

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation BUSINESS UNIT: KCMBU DATE: 1/31/2022 **JOURNAL ID: LEDGER GROUP:** APPROP **BUDGET PERIO FUND DEPT ID ACCOUNT PROJECT AMOUNT** 8300 627270 62190509 611060 23,100,055.10 **TOTAL FALSE DESCRIPTION:** Authorizing a \$21,045,305.53 construction Change Order No. 3 with Ideker, Inc., for Schedule 2 and continued work on the construction project Reconstruct Runway 1L-19R at KCI Airport; authorizing a maximum expenditure of \$23,100,055.10 and a total contract amount of \$44,785,108.11. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Halle Musfeldt 1/31/2022