



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200012309

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62190509	B	Const	1,355,915.50	I
02	8300	627270	611065	62190509	B	Const	(1,355,915.50)	D
03	—	—	—	—	—	—	0.00	(I / D)
04	—	—	—	—	—	—	0.00	(I / D)
05	—	—	—	—	—	—	0.00	(I / D)
06	—	—	—	—	—	—	0.00	(I / D)
07	—	—	—	—	—	—	0.00	(I / D)
TOTAL								

EXPLANATION:

To increase the city's maximum obligation and encumber additional funds under a contract with Ideker, Inc., for Project No.62190509-1 Reconstruct Runway 1L-19R at Kansas City International Airport.

Change Order #: 9 Vendor #: 0000002405 Ordinance #: 220110

Increase contract: \$ 1,355,915.50

Decrease contingency: \$1,355,915.50

Contingency balance after Change Order: ~~\$226,651.68~~
 81,589,654.45

LB 10-8-23

EBC 10/9/2023

Approved By Contract Administrator Date:
 Sara Hurst 09/26/23

Approved By Project Manager Date
 Mallie Hare 9/26/2023

Approved By Deputy Director - P&E Date
 Jade Liska 9/26/2023