



Kansas City, Missouri  
Finance Department

DOC ID PO 6200014673

PO DATE 1/24/2025 ACCTG PRD 10 BUDGET FY 25 ACTION E COMMENTS Contract

VENDOR CODE 0000002375 NAME Comanche Construction, Inc. DOC TOTAL 3,264,538.37

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTI VITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
01	8300	627270	611060			DEP62		DEP62	62230571	Const			2,967,762.15	I
02	8300	627270	611065			DEP62		DEP62	62230571	Const			296,776.22	I

EXPLANATION: To encumber the city's maximum obligation under an contract with Comanche Construction, Inc. for Project No.62230571 – Rehab Terminal B and C Bridges at Kansas City International Airport.  
EXPIRATION DATE: blank

eBuilder #10527  
ORDINANCE #250012

MASTER CI#62230571

Prepared By: Sara Hurst	Date: 1-24-2025	Reviewed: Project Manager Signed by: Mallie Han	Date: 1/23/2025
Approved: Deputy Director DocuSigned by: Jade Lisa	Date: 1/24/2025	Reviewed: DIRECTOR OF FINANCE	Date: 2-3-25
Director, 4500BFF7EB484CF...		By: [Signature]	
DEPT REF. NO.		DEPT USE	

Distribution: White - Accounts Division  
Canary - Department Advice  
Pink - Department