

PO DATE 4/10/2024 ACCTG PRD 12 BUDGET FY 2024 ACTION M COMMENTS Change Order 2

DOC ID PO 6200013110

VENDOR CODE 000002405 NAME Ideker Inc. DOC TOTAL 0.00

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	62220556	Const			-1,417,202.86	D
02	8300	627270	611065					DEP62	62220556	Const			1,417,202.86	I

EXPLANATION: To decrease the city's maximum obligation already encumbered under an agreement for MKC Rehabilitation Runway 3-21.

EXPIRATION DATE:

MASTER CI# 62220556

eBuilder #10261
ORDINANCE #N/A

Prepared By: Sara Hurst	Date 4-16-2024	Reviewed: Project Manager DocuSigned by: Mike Waller	Date 4/16/2024
Approved: Deputy Director DocuSigned by: Jade Lisa	Date 4/18/2024	Reviewed: DIRECTOR OF FINANCE	Date 5/2/2024
Director, 4500BFF7E848CF...		By: Eric B. Sawyer	
DEPT REF. NO.		DEPT USE	

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