



Kansas City, Missouri
Finance Department

DOC ID PO 6200013582

PO DATE 1/25/2024 ACCTG PRD 9 BUDGET FY 2024 ACTION M COMMENTS Change Order

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	62230568	Const			-102,957.25	D
02	8300	627270	611065					DEP62	62230568	Const			102,957.25	I

EXPLANATION: To decrease the city's maximum obligation already encumbered under a Construction Contract.

EXPIRATION DATE:

MASTER CI# 62230568

eBuilder # 10526
ORDINANCE # N/A

Prepared By: Sara Hurst	Date <u>1-25-2024</u>	Reviewed: Project Manager	DocuSigned by: Mike Waller	Date 1/25/2024
Approved: Deputy Director	DocuSigned by: Jade Liska	Date 1/25/2024	Reviewed: DIRECTOR OF FINANCE	Date 2/7/2024
Director,		By:		
DEPT REF. NO. _____		DEPT USE		

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