

Funding Verification Form

Event #: 6709

TITLE: Gangway Platform Repairs – Contract Mod #1

TOTAL FUNDING AMOUNT:

AMOUNT \$ 162,644.80

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ΑCTIVITY
2020	311-CAPITAL IMPR. FUND	9207-CAPITAL IMPR. PROJECTS	52842-OTHER COSTS	OP0420

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.OP0420 will require a budget amendment to support this expenditure.

Upon approval of event 6709 OMB will process an adjustment of \$200,000.00 from project PB0421 to support this contract modification and any final closing activities.

Projects OP0420 and PB0421 are funded by account 48561 – Parking Services Fund.