



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200011878

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62200517	B	Plan	14,992.99	I
02	8300	627270	611065	62200517	B	Plan	(14,992.99)	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 an agreement with Burns & McDonnell Engineering Company, Inc. for Project No.62200517 - Overhaul Base Pavement Rehabilitation at Kansas City International Airport.

Amendment No. 8

Ordinance # 220502

Vendor #0000001712

Increase contract: \$14,992.99

Decrease contingency: \$14,992.99

Contingency balance after decrease: \$19,190.77

Prepared By Contract Administrator Sara Hurst Date 10/25/23

Approved By Project Manager Mike Waller Date 10/25/2023

Approved By Deputy Director - P&E Jade Liska Date 10/25/2023

Handwritten notes:
 EBC 11/7/2023
 LB 11/2/23
 11/2/23