

PURCHASE REQUISITION NBR: 0000223767

REQUISITION BY: JOSH MALWICK

STATUS: DIVISION APPROVAL  
REASON: DESIGN SERVICES FOR CEDAR LANE ROAD PROJECT

DATE: 9/24/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1512 CARDINAL ENGINEERING INC

DELIVER BY DATE: 9/24/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR CEDAR LANE ROAD PROJECT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	52661.00	EA	1.0000	52661.00	
REQUISITION TOTAL:					52661.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316201 Capital Projects Design	BP0196 Cedar Ln:12thSE-1/2m 24th	100.00	52661.00
				52661.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

LINE ITEM TRANSFER FROM CONSTRUCTION ACCOUNT  
050-9079-431.61-01 TO DESIGN ACCOUNT  
050-9079-431.62-01. TRANSFER FOR CONTRACT  
AMENDMENT NO. 1 TO CONTRACT K-1011-135 WITH  
CARDINAL ENGINEERING.  
CONTINGENT ON COUNCIL APPROVAL 10-22-13