

PURCHASE REQUISITION NBR: 0000271860

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: AMENDMENT #1

DATE: 10/31/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 12488 R.L. SHEARS COMPANY, PC

DELIVER BY DATE: 10/31/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT #1 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ARCHITECTURAL CONSULTING	5985.00	DOL	1.0000	5985.00	
REQUISITION TOTAL:					5985.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093004316201	Capital Projects Design	TR0047 MainSt Dwntn Imp-W Ed-Enh	100.00	5985.00
					5985.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL, PLEASE TRANSFER FUNDS
FROM CONSTRUCTION ACCOUNT NO. 050-9300-431.61-01
TO DESIGN ACCOUNT NO. 050-9300-431.62-01, BOTH OF
PROJECT TROO47. AN EARLIER REQUISITION IN THE
AMOUNT OF \$7,797 PLUS THIS REQUISITION IN THE
AMOUNT OF \$5,985 WILL FUND AMENDMENT #1 (\$13,782)

PURCHASE REQUISITION NBR: 0000270846

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: AMENDMENT #1 FOR MAIN STREET STREETSCAPE

DATE: 10/10/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 12488 R.L. SHEARS COMPANY, PC

DELIVER BY DATE: 10/10/16

1	AMENDMENT #1, EASEMENT DOCUMENTS & RESURF PLANS	7797.00	DOL	1.0000	7797.00
	COMMODITY: CONSULTING SERVICES				
	SUBCOMMOD: ENGINEERING CONSULTING				

REQUISITION TOTAL: 7797.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093004316201	Capital Projects Design		
		TR0047	100.00	7797.00
		MainSt Dwntrn Imp-W Ed-Enh		
				7797.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL, PLEASE TRANSFER FUNDS
FROM CONSTRUCTION ACCOUNT NO. 050-9300-431.61-01
TO DESIGN ACCOUNT NO. 050-9300-431-62-01, BOTH OF
PROJECT TR0047.