

PURCHASE REQUISITION NBR: 0000289852

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21  
 REASON: AMENDMENT #2 ON CDBG-DR PROJECTS WITH ATKINS

DATE: 2/06/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 2/06/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PROJECT #2 120TH SE-SH9 TO ETOWAH, AMD #2 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	101500.00	DOL	1.0000	101500.00	
2	PROJ #4 84TH NE-ROCK NORTH, AMD #2 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	9000.00	DOL	1.0000	9000.00	
3	PROJ #7 ROCK CREEK-108TH TO 120TH NE, AMD#2 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	55950.00	DOL	1.0000	55950.00	
4	PROJ #8 120TH NE:TECUMSEH-STELLA, AMD#2 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	125450.00	DOL	1.0000	125450.00	
REQUISITION TOTAL:					291900.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636201	Capital Projects Design GC0065 120thSE/Etowah:SH-9	100.00	101500.00
2	02140004636201	Capital Projects Design GC0066 84thNE/RockCreek to N end	100.00	9000.00
3	02140004636201	Capital Projects Design GC0064 Rock Creek/108 NE:120 NE	100.00	55950.00
4	02140004636201	Capital Projects Design GC0067 120th NE:Tecumseh-Stella	100.00	125450.00
				291900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUIRES AN APPROPRIATION OF FUNDS IN THE AMOUNT OF \$226,950 FROM CDBG-DR PROJECT #4 (PROJ. NO. GC0066, ACCOUNT NO. 021-4000-463.62-01). \$101,500 GOES TO PROJECT NO. GC0065, ACCT. NO. 021-4000-463.62-01 AND \$125,450 GOES TO PROJECT NO. GC0067, ACCT. NO. 021-4000-463.62-01. THE OTHER PROJECTS HAVE FUNDS ALREADY IN THEIR ACCOUNTS TO PAY THIS CONTRACT AMENDMENT.