

PURCHASE REQUISITION NBR: 0000262829

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21

DATE: 4/06/16

REASON: CONSTRUCTION MONITORING AND DESIGN SERVICES

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 4/06/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTION MONITORING-108TH ETOWAH TO SH9 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	207800.00	DOL	1.0000	207800.00	
2	CONSTRUCTION MONITORING-120TH ETOWAH TO SH9 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	78600.00	DOL	1.0000	78600.00	
3	CONSTRUCTION MONITORING-84TH TECUMSEH TO FRANKLIN COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	207800.00	DOL	1.0000	207800.00	
4	CONSTRUCTION MONITORING-84TH ROCK CREEK NORTH COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	83000.00	DOL	1.0000	83000.00	
5	CONSTRUCTION MONITORING-TECUMSEH 84TH TO 120TH COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	69000.00	DOL	1.0000	69000.00	
6	CONSTRUCTION MONITORING-96TH TECUMSEH S 1.5 MILE COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	207800.00	DOL	1.0000	207800.00	
7	CONSTRUCTION MONITORING-ROCK CREEK 108TH TO 120TH COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	21600.00	DOL	1.0000	21600.00	
8	DESIGN OVERSIGHT MONITOR-120TH TECUMSEH TO STELLA COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	538225.00	DOL	1.0000	538225.00	
9	DESIGN OVERSIGHT MONITOR-STELLA 132ND TO 144TH COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	128407.00	DOL	1.0000	128407.00	

REQUISITION TOTAL: 1542232.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636201 Capital Projects Design	GC0060 108th SE/Etowah:SH-9	100.00	207800.00
2	02140004636201 Capital Projects Design	GC0065 120thSE/Etowah:SH-9	100.00	78600.00
3	02140004636201 Capital Projects Design	GC0061 84th NE/Tecumseh:Franklin	100.00	207800.00

PURCHASE REQUISITION NBR: 0000262829

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21
REASON: CONSTRUCTION MONITORING AND DESIGN SERVICES

DATE: 4/06/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 4/06/16

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
-------------	-------------	--------------	--------------	----------------	--------------------

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
4	02140004636201	Capital Projects Design GC0066 84thNE/RockCreek to N end	100.00	83000.00
5	02140004636201	Capital Projects Design GC0062 Tecumseh/84th NE:120th NE	100.00	69000.00
6	02140004636201	Capital Projects Design GC0063 96th NE/Tecumseh:Arrowhead	100.00	207800.00
7	02140004636201	Capital Projects Design GC0064 Rock Creek/108 NE:120 NE	100.00	21600.00
8	02140004636201	Capital Projects Design GC0067 120th NE:Tecumseh-Stella	100.00	538225.00
9	02140004636201	Capital Projects Design GC0068 Stella Rd:132 NE-144 NE	100.00	128407.00
				1542232.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON CITY COUNCIL ACCEPTANCE OF FUNDS AND
AMENDMENT NO. 1 ACCEPTANCE FOR CONTRACT NO.
K-1516-44 ON 4/12/2016.