PURCHASE REQUISITION NBR: 0000237166

STATUS: DIVISION APPROVAL

REQUISITION BY: JMALWICK

REASON: CHANGE ORDER NO. 2 FOR INTERSTATE DR EAST EXT PROJ

DATE: 7/16/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 7/16/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER NO. 2 FOR INTERSTATE DR EAST EXT PROJ COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	131094.25	EA	1.0000	131094.25	

REQUISITION TOTAL: 131094.25

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05795454316101	Capital Projects Construction	UT0009 Interstate Dr East Extens	100.00	131094.25
					131094.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

LINE ITEM TRANSFER FROM UNIVERSITY NORTH PARK TIF
GENERAL FUND REVENUE ACCOUNT (ACCOUNT NO. 057-0000
-253.20-00) TO INTERSTATE DRIVE EAST EXTENSION CON
STRUCTION (ACCOUNT NO. 057-9545-431.61-01) FOR THE
CHANGE ORDER NO. 2
CONTINGENT ON COUNCIL APPROVAL 7/22/14