

PURCHASE REQUISITION NBR: 0000274388

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL  
REASON: K-1516-64 AMENDMENT NO. 1 - LEGACY TRAIL EXT.

DATE: 1/11/17

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 1/11/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES - AMENDMENT NO. 1 CONFIRMING P.O. - DO NOT MAIL COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: DESIGNING SERVICES	2500.00	EA	1.0000	2500.00	
REQUISITION TOTAL:					2500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096884316201 Capital Projects Design	TR0082 Legacy Trail MM Path Ext	100.00	2500.00
				2500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 2/14/17 COUNCIL APPROVAL  
PLEASE TRANSFER \$2500  
FROM ACCOUNT NO. 050-0000-253.20-00 (CAPITAL FUND  
BALANCE)  
TO ACCOUNT NO. 050-9688-431.62-01 (TR-0082) LEGACY  
TRAIL EXTENSION ON 24TH NW AND 36TH NW) - DESIGN  
LW