

PURCHASE REQUISITION NBR: 0000280685

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: CONTRACT AMENDMENT FOR DESIGN SERVICES

DATE: 6/22/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 6/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT NO. 1 FOR DESIGN SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	160000.00	DOL	1.0000	160000.00	
REQUISITION TOTAL:					160000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316201 Capital Projects Design	TR0097 Porter & Acres Intersectn	100.00	160000.00
				160000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

\$160,000 IS AVAILABLE IN THE DESIGN ACCOUNT.
LW
RETURNED FOR CHANGE IN DOLLAR AMOUNT. DW