

PURCHASE REQUISITION NBR: 0000290823

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21

REASON: CHANGE ORDER NO. 2 W/SILVER STAR ON CDBG PROJ 1&2

DATE: 3/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 3/02/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CO#2 TO K-1516-146 ON CDBG PROJ. 1 & 2 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	832200.00	DOL	1.0000	832200.00	
REQUISITION TOTAL:					832200.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636101	Capital Projects Construction	100.00	832200.00
		120thSE/Etowah:SH-9		832200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.