

PURCHASE REQUISITION NBR: 0000269679

REQUISITION BY: CSERRANO

STATUS: DIVISION APPROVAL

REASON: CHANGE ORDER #1 TO CONTRACT K-1516-72

DATE: 9/12/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 9/12/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER #1 TO K-1516-72 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	42154.40	EA	1.0000	42154.40	
REQUISITION TOTAL:					42154.40	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193954626101	DR0012	100.00	42154.40
	Capital Projects Construction	Drainage Projects FYE09		
				42154.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 10/11/16. AGEND  
A ITEM HAS A \$42,154.40 FROM ACCOUNT 031-9360-462.  
61-01, WA0184 TO ACCOUNT 031-9395-462.61-01, DR001  
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