

PURCHASE REQUISITION NBR: 0000221251

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS

REASON: AMENDMENT NO. 2 - SE BISHOP INTERCEPTOR PROJECT

DATE: 8/01/13

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2652 CHIANG, PATEL AND YERBY INC

DELIVER BY DATE: 8/30/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SE BISHOP CREEK INTERCEPTOR, PHASE 2 SST DESIGN COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	34649.00 DOL	1.0000	34649.00	
2	SE BISHOP CREEK INTERCEPTOR, PHASE 2 SET DESIGN COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	70326.00 DOL	1.0000	70326.00	
REQUISITION TOTAL:				104975.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32390484326201 Capital Projects Design	WW0267 Interceptor/SE Bishop-P2B	100.00	34649.00
2	32290484326201 Capital Projects Design	WW0267 Interceptor/SE Bishop-P2B	100.00	70326.00
				104975.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

AMENDMENT NO. TWO TO CONTRACT K-0304-147
CONTINGENT ON NUA APPROVAL 8-13-13.