

STATUS: DIVISION APPROVAL
 REASON: DESIGN SERVICES

DATE: 11/20/15

REQUISITION BY: TMILES

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 11/20/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SITE #7 ROCK CREEK RD (EAST) 156TH TO 168 AVE NE COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	63131.00	EA	1.0000	63131.00	
2	SITE #9 POST OAK ROAD, 108TH TO 120TH AVE SE COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	66586.00	EA	1.0000	66586.00	
3	SITE #11 ROCK CREEK RD, 168TH TO 180TH AVE. NE COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	43996.00	EA	1.0000	43996.00	
4	SITE #17 IMHOFF CREEK CHANNEL LINER REPAIR COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	52173.00	EA	1.0000	52173.00	
5	SITE #28 72ND AVE NE, SOUTH OF TECUMSEH COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	20866.00	EA	1.0000	20866.00	
REQUISITION TOTAL:					246752.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093874196201 Capital Projects Design	SR0100 RckCrk/156NE/168NE Site#7	100.00	63131.00
2	05093874196201 Capital Projects Design	SR0101 PostOak/108E/120E Site#9	100.00	66586.00
3	05093874196201 Capital Projects Design	SR0102 RckCrk/168NE/180NE Site11	100.00	43996.00
4	05093874196201 Capital Projects Design	SR0103 Imhoff Channel Site #17	100.00	52173.00
5	05093874196201 Capital Projects Design	SR0104 72NE/Tecumseh Site #28	100.00	20866.00
				246752.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 11/24/15.