

PURCHASE REQUISITION NBR: 0000283422

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: FREESE AND NICHOLS AMD #1, SITE #11 IMHOFF CREEK

DATE: 8/23/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 8/23/17

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1 SITE #11 IMHOFF CREEK, CONTRACT AMENDMENT #1      11554.00 DOL      1.0000      11554.00  
COMMODITY: CONSULTING SERVICES  
SUBCOMMOD: ENGINEERING CONSULTING

REQUISITION TOTAL:      11554.00

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A C C O U N T   I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093874196201      Capital Projects Design	SR0103 Imhoff Channel Site #17	100.00	11554.00
				11554.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUIRES AN APPROPRIATION OF FUNDS IN THE AMOUNT  
OF \$11,554.00 FROM CAPITAL FUND BALANCE ACCOUNT NO  
050-000-253-2000

PURCHASE REQUISITION NBR: 0000283423

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: FREESE AND NICHOLS AMD #1, SITE #3 FRANKLIN RD CUL

DATE: 8/23/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 8/23/17

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1 SITE #3 FRANKLIN ROAD CULVERT, EAST OF 36TH NE 28420.00 DOL 1.0000 28420.00  
COMMODITY: CONSULTING SERVICES  
SUBCOMMOD: ENGINEERING CONSULTING

REQUISITION TOTAL: 28420.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093874196201	Capital Projects Design	100.00	28420.00
		Franklin:36th E-48th E		28420.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUIRES AN APPROPRIATION OF FUNDS IN THE AMOUNT  
OF \$28,420.00 FROM CAPITAL FUND BALANCE ACCOUNT NO  
050-000-253-2000