PURCHASE REQUISITION NBR: 0000240614

STATUS: DIVISION APPROVAL

REQUISITION BY: MDANIELS REASON: AMENDMENT NO. 1 TO K-1314-110 DATE: 9/26/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR SUGGESTED VENDOR: 11477 ALAN PLUMMER ASSOCIATES INC DELIVER BY DATE: 10/14/14

1 FINAL DESIGN, BIDDING AND CONST ADMINISTRATION 298600.00 DOL 1.0000 298600.00

COMMODITY: ARCHITECTURAL AND ENGINEE

SUBCOMMOD: DESIGNING SERVICES

REQUISITION TOTAL: 298600.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 03193604626201 Capital Projects

Design

PROJECT

WA0195 Robinson Under I-35

% 100.00 AMOUNT

298600.00

298600.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL ON 10/14/14. TRANSFER \$32,401 FROM ROW TO DESIGN