

PURCHASE REQUISITION NBR: 0000300593

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: AMENDMENT #4 TO CONTRACT K-1011-148

DATE: 10/15/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 10/15/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ADDITIONAL CONSTRUCTION MANAGEMENT/INSPECTION COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION CONSULTING	52955.00	DOL	1.0000	52955.00	
2	ADDITIONAL CONSTRUCTION ADMIN AND INSPECTION COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSTRUCTION CONSULTING	36345.00	DOL	1.0000	36345.00	

REQUISITION TOTAL: 89300.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03290484326201	Capital Projects Design WW0065	100.00	52955.00
2	32290484326201	Capital Projects Design WW0065	100.00	36345.00
		WWTP Impr South Phase 2		
		WWTP Impr South Phase 2		
				89300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.