

PURCHASE REQUISITION NBR: 0000303316

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

DATE: 12/26/18

REASON: MAIN STREET OVERLAY FINAL CHANGE ORDER

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 6082 RUDY CONSTRUCTION CO

DELIVER BY DATE: 12/26/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER NO. 1 K-1718-127 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	11059.95	DOL	1.0000	11059.95	
REQUISITION TOTAL:					11059.95	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093004316101 Capital Projects Construction	TR0047 MainSt Dwntn Imp-W Ed-Enh	100.00	11059.95
				11059.95

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES COUNCIL APPROVAL TO TRANSFER FUNDS FROM STREET CAPITAL PROJECT NO. SC0584, CONSTRUCTION ACCOUNT NO. 050-9511-431.61-01 TO THE MAIN STREET STREETSCAPE PROJECT NO. TR0047, CONSTRUCTION ACCOUNT NO. 050-9300-431.61-01.

PURCHASE REQUISITION NBR: 0000303317

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: MAIN STREET OVERLAY CONSTRUCTION TESTING

DATE: 12/26/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 4248 CEC CORPORATION

DELIVER BY DATE: 12/26/18

1 CEC CONSTRUCTION TESTING ON MAIN STREET OVERLAY 3653.00 DOL 1.0000 3653.00
COMMODITY: ARCHITECTURAL AND ENGINEE
SUBCOMMOD: TESTING SERVICES

REQUISITION TOTAL: 3653.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093004316201 Capital Projects Design	TR0047 MainSt Dwntrn Imp-W Ed-Enh	100.00	3653.00
				3653.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES COUNCIL APPROVAL OF A BUDGET TRANSFER FROM STREET CAPITAL PROJECT NO. SC0584, CONSTRUCTION ACCOUNT NO. 050-9511-431.61-01 TO MAIN STREET STREETSCAPE PROJECT NO. TR0047, ACCOUNT NO. 050-9300-431.62-01.