

# Requisition: Ecton Park CO #1

**Requester:** McClanahan,Lisa      **Business Unit:** LFUCG      **Requisition ID:** 0000119065      **Date:** 8/29/2014

**Comments:** Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00.

Line	Description	Qty	Price	Curr	UOM	Total			
1	Change Order #1 to PO LF00108296 Ecton Park Sanitary Sewe...	1	47930.000	USD	DOL	47930.00			
<b>Line Comments</b>									
<< Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00. >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Water Quality Admin Ofcs	McClanahan,Lisa		1	47930.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0742	0.8563	41043.46	85.6321	LFUCG	4003	303408	3462	92811
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	ECTONPARK	CONSTRUCT						
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
2	0742	0.1437	6886.54	14.3679	LFUCG	4003	303410	3472	92811
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2015	LFUCG	SSREHAB	CONSTRUCT						