

Requisition: Brownsfield-C/O AMEC**Requester:** Stacey Granville **Business Unit:** LFUCG **Requisition ID:** 0000089187 **Date:** 11/7/2011**Comments:** Change order to increase PO LF00083663 by \$246,430.00 for AMEC Environment & Infrastructure, Inc.

Line	Description	Qty	Price	Curr	UOM	Total
1	Change order to PO LF00083663 to increase total po amount...	1	53130.000	USD	DOL	53130.00
Line Comments << bluesheeted 11/7/11 >>						
Sched Line 1	Ship To Community Dev. Offices/areas	Attention Stacey Granville		Due Date		Qty 1
						Total 53130.00
Line 1	Location 0532	Req Qty 1	Amount 53130	Pct 100	GL Unit LFUCG	Fund 3170
Bud Ref 2010	PC Bus Unit LFUCG	Project/Grant BROWN 2010	Activity FED GRANT	Dept ID 313201	Section 3093	Account 71299
Line	Description	Qty	Price	Curr	UOM	Total
2	Change order to increase PO LF83663...	1	193300.000	USD	DOL	193300.00
Line Comments << Bluesheeted 11/7/11 >>						
Sched Line 1	Ship To Community Dev. Offices/areas	Attention Stacey Granville		Due Date		Qty 1
						Total 193300.00
Line 1	Location 0532	Req Qty 1	Amount 193300	Pct 100	GL Unit LFUCG	Fund 3170
Bud Ref 2010	PC Bus Unit LFUCG	Project/Grant BROWN 2010	Activity SUPPL 2012	Dept ID 313201	Section 3093	Account 71299