

Requisition: NPE_2009 - CO16 - Stantec

Requester: King,Jeff **Business Unit:** LFUCG **Requisition ID:** 0000125214 **Date:** 5/1/2015

Comments: Original Res. No. 633-2001 - Change Order #16 is being Blue Sheeted for Council Approval to continue services for the Newtown Pike Extension Project.

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Change Order #16 to Increase Purchase Order LF000...	1	1109906.000	USD	DOL	1109906.00			
Line Comments									
<< Original Res. No. 633-2001 - Change Order #16 is being Blue Sheeted for Council Approval to continue services for the Newtown Pike Extension Project. >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	1109906.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	1109906	100	LFUCG	3160	303202	3211	91715
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2009	LFUCG	NEWTOWNPK_2009	FED_GRANT						

PO LF00042405
 @ 9,258,009.40
 All 1,109,906.00
 N= 10,367,915.40
 CAT # 90735