

Requisition: C/O PO # LF106943 Bluegrass

Requester: Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000119773 **Date:** 9/25/2014

Comments: Blanket PO, Expires 12/31/15, Bluesheeted 9/25/14, Change Order #1 for Meadows/Northland/Arlington Project

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O LF106943 - CDBG_2014 increase to current contract for...	1	61909.660	USD	DOL	61909.66			
Line Comments									
<< Blanket PO, Expires 12/31/15, Bluesheeted 9/25/14 >>									
<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>	<u>Due Date</u>	<u>Qty</u>	<u>Total</u>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	61909.66				
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	61909.66	100	LFUCG	3120	303202	3211	91713
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2014	LFUCG	CDBG_2014	C03						
Line	Description	Qty	Price	Curr	UOM	Total			
2	C/O PO # LF106943 Sanitary Sewers increase to Meadows/Nor...	1	6443.260	USD	DOL	6443.26			
Line Comments									
<< Blanket PO, Expires 12/31/15, Bluesheeted 9/25/14 >>									
<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>	<u>Due Date</u>	<u>Qty</u>	<u>Total</u>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	6443.26				
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	6443.26	100	LFUCG	4003	303202	3223	91715
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	NEIGHSEW_2011	CONSTRUCT						