

Requisition: CLY-C/O#3 WOODALL/CLAYS MILL

Requester: Stacey Granville Business Unit: LFUCG Requisition ID: 0000091502 Date: 2/7/2012

Comments: CHANGE ORDER#3 ON LF00083202 WITH WOODALL CONSTRUCTION COMPANY FOR CLAYS MILL ROAD IMPROVEMENT PROJECT FOR ADDITIOANL WORK TO BE DONE PER DIVISION OF ENGINEERING TO ADD PAVEMENT STRIPING,36" STORM SEWER PIPE, ADJUSTING SANITARY SEWER MANHOLE, AND CLEANING OUT DITCH FOR A NEW TOTAL OF \$3,655,884.57

Line	Description	Qty	Price	Curr	UOM	Total			
1	CLY-CHANGE ORDER ON PO LF00083202 FOR WOODALL ON THE CLAY...	1	21193.620	USD	DOL	21193.62			
Line Comments << RES. IN PROCESS >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	Stacey Granville		1	21193.62				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	21193.62	100	LFUCG	3160	303202	3251	91715
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2005	LFUCG	CLY ML RD_2005	FED GRANT						