



Purchase Order Number Must Appear
On All Invoices, Bill of Lading and Any
Correspondence.

Bill To
City of Yuma - Accounting
One City Plaza
YUMA, AZ 85364
Payables@YumaAZ.Gov

Ship To
Engineering
155 W 14th St
Yuma, AZ 85364

Change Purchase Order
No. 2018-40000534

01/15/20

Vendor 102090 CONSULTANT ENGINEERING INC

Contact
CONSULTANT ENGINEERING INC
PO BOX 37167
PHOENIX, AZ 85069-7167

Deliver by 12/31/19
Bid # 2017-20000133 L
Halberstadt
Freight Terms
Buyer ROBIN R WILSON
Contract #
Purchasing (928) 373-5116

Status	Quantity	U/M	Description	Unit Cost	Total Cost	Expensed
Open	539,835.00	DL	Engineering	\$1.00	\$539,835.00	\$516,192.50
<i>Item Description</i> Construction Mgmt/Const. Admin Svcs						
<i>Detail Description</i> Change Order to add funds due to construction extension to end of October, per SOW dated June 6, 2019.						
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>		<i>Percent</i>
333-97-77.8140 (Construction)			0127-Road (Fleet Maintenance Facility, Fleet Facility)			100.00%
Change Reason					Total	
Increase Funds Increase funds						\$539,835.00

Authorized Signature 

Special Instructions
Please email invoices to Payables@YumaAz.gov and Engineering@YumaAz.gov City Contact: Larry Halberstadt (928) 373-4505.
Email PO: mosman@cei-az.com

By accepting this Purchase order, vendor agrees to comply with the City's Purchase Order terms and conditions found at www.yumaaz.gov/finance-department/purchasing