Project Administration (Arlyn Rull online)

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ACTIVE

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Contract Modification Details

Contract # : 8272-0/18 **Mod#:** **Req #:** ID1300187 **Adv. Value :** $1,015,000.00

***Title :** PURCHASE-REPAIR SVCS RADIATORS-CHARGE AIR-TANKS - PREQUAL **Awd.Value :** $266,473.00

Eff.Date : 01/10/2014 **Exp.Date :** 12/31/2018 **Agent Name :** Lourdes Betancour **Curr.Value :** $266,473.00

Routing History Merge History ModificationHistory **New.Value :** $466,473.00

Mod.Type : Increase Money

Increase/Decrease Money Increase Time Transfer Allocation Add Vendor Justification Attachments Approvals Memo

Routed to Arlyn Rull by Namita Uppal on 2/11/2014 3:44:01 PM. Unallocated Funds : $0.00

Approved by Namita Uppal on 2/11/2014 3:44:01 PM

Click here to View Contract Modifications History/Calculator(...)

1. Increase Money

Req.By	Req.Dept	Req.Date	Req.Amt.	Req.Fndg.Src	Apprvd.Amt.	Apprvd.Fndg.Src	Partial	
Lourdes Betancourt	Miami-Dade Transit	01/28/2014	$200,000.00	PTP Surtax;	$200,000.00	MDT Operating;	N	Edit
		Total :	**$200,000.00**		**$200,000.00**			

Click here to HIDE Dept.Allocations

Dept. Allocations

DeptName	BPO-Id	Allocation	Release	Balance
Miami-Dade Aviation Department	ABCW1400296	$7,318.00	$1,500.00	$5,818.00
Fire	ABCW1400296	$7,928.00	$568.00	$7,360.00
Internal Services Department	ABCW1400296	$146,342.00	$0.00	$146,342.00
Miami-Dade Park and Recreation Department	ABCW1400296	$21,958.00	$0.00	$21,958.00
Miami-Dade Water and Sewer Department	ABCW1400296	$82,927.00	$910.00	$82,017.00
	Total :	**$266,473.00**	**$2,978.00**	**$263,495.00**

Approved by Procurement

Req.By : Req.Dept : Req.Date :

Amount : ☐ Partial Approval

Funding Source : *Click here to view items*

Selected Funding Source :

Lester Sola 3/4/14

Save Audit Info.