

Updated 1/30/15
 Puggo Johnson

**CITY OF OVIEDO
 BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: 2015 Accounting Approval: [Signature]
 Period: 03 Entered By: C.A. 1/16/15
 Transaction Date: 12/29/14 Group Number: 1597

Department/Division Public Works - Transportation

Dept. Authorization Bobby Wyatt [Signature]

Account Number	Fund / Account Description	Increase	Decrease
105-4100-541.63-22 /	Improvements Other Than Buildings/ Civil Engineers Project # 14-019 HDR Engineering (p.o.# 140458)	\$ 7,299	
105-4100-541.63-22 /	Improvements Other Than Buildings/ Civil Engineers Project # 11-012		-7,299 /

TOTAL \$ 7,299 \$ 7,299

Notes / Comments

Request to correct the project number assigned to this purchase order # 140548. The correct project# is #14-019, for the Evans Street Sidewalk/National Scenic Trail Connection project. A P.O. Change Order will also be submitted for #140458 to correct the project # on the p.o.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # xxxx-14
	City Manager: Less than \$35,000		Approval Date: 12/19/14
Check Appropriate Box	Mgt Srvc Director: Internal		BA # - 2015- 061
<u>12/29/14 ok DW</u>	Signature:	[Date Signed:	

Robert R. Hayes 12/29/14