



# City of San Diego PURCHASE ORDER

**PO No. 4500090370**

**Date:** 06/08/2017 **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Calif Dept Of Transportation Attn Cashiering Office PO Box 168019 Sacramento CA 95816-8019  <b>Vendor ID:</b> 10010087 <b>Telephone:</b> 800-404-7787 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Amend No. 3/Ph2 SR163/Clairemont 400169</b> 5/25/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH  Amendment No.3 to the Cooperative Agreement for the Construction of CIP S-00905 for State Route 163/Clairemont Mesa Boulevard Interchange Phase 2 Project  "PR does not require HR Review since this is a Public Works Contract with more than 100k in labor"  Vendor: Caltrans Contract H125787 Ordinance No. 20493 WBS S-00905.06.01.02 Funds 400169/400174 Comptroller's Certificate: 3000010047 Project Manager:Sabeen Cochinwala,SCochinwala@sandiego.gov  **** Item completely delivered	06/30/2017	311,760.56 EA	USD 1.00	USD 311,760.56
2	<b>Amend No.3/Ph2-SR163/Clairemont 400174</b> **** Item completely delivered	06/30/2017	176,239.44 EA	USD 1.00	USD 176,239.44
<b>Notes:</b>	H125787				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 488,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>488,000.00</b>