

Enter Requisition without Approval - Order Detail

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	62554	OR	00992	Approval Route Code	5E
Supplier	473556	FINISHING TOUCH		Change Order	000
Ship To	92	OPERATIONS SERVICES		Order Date	03/18/2019
Buyer Number	7	CLAPP, DOUG		<a href="#">Header Attachment</a>	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

Grid Format Name1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status
<input type="checkbox"/>	<input checked="" type="checkbox"/>	000 Southridge Golf Course	Kitchen Floor / Concrete Patio	8,420.00	100	510102.533110	110	120

9190602

**FACILITIES REQUISITION FORM**

VENDOR finishing touch DATE 4/4/2019

REQ BY: dennis dutton Work Order # op-496492 Billable? Y/N \_\_\_\_\_

CHARGE# 510102.533110 TOTAL COST: \$8,420.00 BUYER: doug clapp

<u>QTY DESCRIPTION</u>	<u>COST</u>
<u>1 repair kitchen floor and concrete patio - Southridge Golf Course</u>	<u>\$8,420.00</u>
<u>1</u>	
<u>1</u>	

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# 473556 REQUISITION # 62554 DATE ENTERED: 4/4/2019 3/18/19

*Finishing Touch*

PO Box 1303

Phone: 970-389-2531

Ault, CO 80610

Fax: 970-834-2734

Email: [George@Finishingtouchnoco.com](mailto:George@Finishingtouchnoco.com)

Date: 2-26-19

Invoice#021926

**TO: Mel Winden**

**Re; Southridge Golf Course**

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**Below is our scope for the concrete repairs at kitchen exit.**

**Inclusions:**

- 1. Demo existing slab and stairs.**
- 2. Compact area below the slab.**
- 3. Install wire mesh in slab area.**
- 4. Replace exterior trim that is rotten.**
- 5. Form and pour new slab and stairs.**
- 6. Install angle iron on west end of slab.**
- 7. Install cast in place anchors for railing.**
- 8. Install new 4 x4 posts and railing.**
- 9. Paint new railing.**
- 10. All demoed concrete will be taken to City recycle yard.**
- 11. All demoed material will be recycled if possible.**

**Total due upon receipt:**

**\$8,420.00**

*Thank You*  
*George Moore*