

PURCHASE REQUISITION NBR: 0000262017

REQUISITION BY: JWILLINGHAM

STATUS: DIVISION APPROVAL

REASON: SUTTON WILDERNESS LAKE DAM REPAIR

DATE: 3/15/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5078 DOWNEY CONTRACTING LLC

DELIVER BY DATE: 3/15/16

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SUTTON WILDERNESS LAKE DAM REPAIR COMMODITY: MARINE CONSTRUCTION SERVI SUBCOMMOD: CONSTRUCTION SERVICES, GE	548251.90 EA	1.0000	548251.90	

REQUISITION TOTAL: 548251.90

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316101 Capital Projects Construction	DR0059 Sutton Wilderness Dam Drn	100.00	548251.90
				548251.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION IS FOR THE PO FOR THE CONSTRUCTION PHASE OF THE SUTTON WILDERNESS LAKE DAM AND SPILLWAY REPAIR PROJECT. CONTRACT IS WITH DOWNEY CONSTRUCTION.