

PURCHASE REQUISITION NBR: 0000270208

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL  
REASON: CHANGE ORDER #2 TO K-1516-43

DATE: 9/22/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC

DELIVER BY DATE: 9/27/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BERRY RD WL PHASE 2 ADDITIONAL WORK COMMODITY: WATER SUPPLY, GROUNDWATER SUBCOMMOD: WATER AND WASTEWATER DISI	220293.71	DOL	1.0000	220293.71	
REQUISITION TOTAL:					220293.71	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03195214626101	Capital Projects Construction	WB0305 Waterline Repl: Berry Rd	100.00 220293.71
				220293.71

REQUISITION IS IN THE CURRENT FISCAL YEAR.