

PURCHASE REQUISITION NBR: 0000260694

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS

REASON: BERRY ROAD WATERLINE REPLACEMENT - PHASE 3

DATE: 2/10/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 3/30/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BERRY ROAD WATERLINE REPLACEMENT - PHASE 3 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMODO: CONSTRUCTION, WATER SYSTE	1248745.00	DOL	1.0000	1248745.00	

REQUISITION TOTAL: 1248745.00

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 1248745.00
				1248745.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1516-80 CONTINGENT ON NUA APPROVAL
2-23-16.