

PURCHASE REQUISITION NBR: 0000249536

REQUISITION BY: JKEELER

STATUS: DIVISION APPROVAL

REASON: K-1112-85 CONCRETE REHAB FYE 2012 CHANGE ORDER #2

DATE: 5/13/15

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 5/13/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0336 CASTLEROCK ADD'N SIXTEEN STREETS CHG ORD	350000.00	DOL	1.0000	350000.00	
-	ENCUMBERING PURCHASE ORDER					
-	K-1112-85					
-	PENDING CITY COUNCIL APPROVAL					
-	AGENDA ITEM FOR MAY 26, 2015					
-	COMMODITY: CONSTRUCTION SERVICES, TR					
-	SUBCOMMOD: CONCRETE					

REQUISITION TOTAL: 350000.00

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093934316101	Capital Projects	BP0336	100.00	350000.00
		Construction	Castlerock Addition		
					350000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.