

PURCHASE REQUISITION NBR: 0000315496

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL

REASON: 2020 URBAN CONC PROJECT 3 WITH CENTRAL CONTRACTING

DATE: 10/07/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 10/07/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2020 URBAN CONC PROJECT 3 WESTFIELD MANOR COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	60000.00	DOL	1.0000	60000.00	
2	2020 URBAN CONC PROJECT 3 HIGHLAND MEADOWS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	60000.00	DOL	1.0000	60000.00	
3	2020 URBAN CONC PROJECT 3 WOODCREST COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	61255.00	DOL	1.0000	61255.00	
4	2020 URBAN CONC PROJECT 3 QUEENSTON HEIGHTS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	30225.00	DOL	1.0000	30225.00	
5	2020 URBAN CONC PROJECT 3 WOODSLAWN COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	90675.00	DOL	1.0000	90675.00	
REQUISITION TOTAL:					302155.00	

## 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 Construction	BP0444 Westfield Manor	100.00	60000.00
2	05093934316101 Capital Projects Construction	BP0447 Highland Meadows Addn	100.00	60000.00
3	05093934316101 Capital Projects Construction	BP0448 Woodcrest Estate	100.00	61255.00
4	05093934316101 Capital Projects Construction	BP0449 Queenston Heights	100.00	30225.00
5	05093934316101 Capital Projects Construction	BP0451 Woodslawn Addn	100.00	90675.00
				302155.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.