

PURCHASE REQUISITION NBR: 0000246558

REQUISITION BY: JMALWICK

STATUS: DEPARTMENT APPROVAL

REASON: DESIGN CONTRACT FOR IOWA/DAKOTA STREETS PROJECT

DATE: 3/03/15

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5343 MACARTHUR ASSOCIATED

DELIVER BY DATE: 3/03/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTRACT FOR IOWA/DAKOTA STREETS PROJECTS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	132500.00	EA	1.0000	132500.00	
REQUISITION TOTAL:					132500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316201 Capital Projects Design	BP0239 Road Reconstruction 2014	100.00	132500.00
				132500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

LINE ITEM TRANSFER TO FUND THE DESIGN FOR THE IOWA /DAKOTA STREETS PROJECTS. TRANSFER FUND FROM ACCT NO. 050-9385-431.61-01 TO ACCT NO. 050-9385-431.62 -01. PROJECT NO. BP0239 CONTINGENT ON COUNCIL APPROVAL 3-10-15