

PURCHASE REQUISITION NBR: 0000275984

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS
REASON: BERRY ROAD WATERLINE REPLACEMENT, PHASE 3

DATE: 2/22/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 3/31/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER NO. 3 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	524300.00	DOL	1.0000	524300.00	
REQUISITION TOTAL:					524300.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03195214626101	Capital Projects Construction	100.00	524300.00
				524300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CHANGE ORDER NO.3 TO CONTRACT K-1516-80 CONTINGENT
ON NUA APPROVAL 2-28-17.