

PURCHASE REQUISITION NBR: 0000290319

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS

REASON: LIFT STATION MODIFICATIONS FY 17

DATE: 2/19/18

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: CROSSLAND HEAVY CONTRACTORS

DELIVER BY DATE: 6/30/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCT MODIFICATIONS AS SPECIFIED COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION, SEWER AND S	639553.00	DOL	1.0000	639553.00	
REQUISITION TOTAL:					639553.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32193384326101	Capital Projects Construction	100.00	639553.00
		Lift Stn Modificatn FY17		639553.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA APPROVAL 2-27-18