

PURCHASE REQUISITION NBR: 0000298387

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL

REASON: ROCK CREEK RD WATER LINE RELOCATION-CHANGE ORDER#2

DATE: 8/20/18

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 8/20/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATER LINE RELOCATION - CHANGE ORDER NO. 2 CONFIRMING P.O. - DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	118152.00	EA	1.0000	118152.00	
REQUISITION TOTAL:					118152.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316701	Capital Projects Utilities	TR0059 Rock Crk:12 NW/Trailwood	100.00 118152.00
				118152.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT OF 8/28/2018 CITY COUNCIL APPROVAL