

PURCHASE REQUISITION NBR: 0000313059

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL

REASON: 9020 URBAN CONCRETE BID 1 WITH CENTRAL CONTRACTING

DATE: 8/12/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 8/12/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2020 URBAN CONCRETE LAKECREST COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	127704.00	DOL	1.0000	127704.00	
2	2020 URBAN CONCRETE HARDIE RUCKER COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	180531.00	DOL	1.0000	180531.00	
REQUISITION TOTAL:					308235.00	

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	BP0446	100.00	127704.00
		Construction	Lakecrest Addn		
2	05093934316101	Capital Projects	BP0450	100.00	180531.00
		Construction	Hardie Rucker Addn		
					308235.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.