

PURCHASE REQUISITION NBR: 0000247150

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: SEWER MAINTENANCE PROJECT FYE 13

DATE: 3/18/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 1674 URBAN CONTRACTORS LLC

DELIVER BY DATE: 4/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	SEWER MAINTENANCE PROJECT FYE 13 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S	2873020.00	DOL	1.0000	2873020.00	
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REQUISITION TOTAL: 2873020.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32193384326101 Capital Projects Construction	WW0200 Sewer Maint Proj FYE13	100.00	2873020.00
				2873020.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-91 CONTINGENT ON NUA APPROVAL
3/24/15.