

PURCHASE REQUISITION NBR: 0000298596

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: 24TH AVENUE EAST, PHASE 1 WATER LINE CONSTRUCTION

DATE: 8/24/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8491 W.E.B. CONSTRUCTION INC

DELIVER BY DATE: 8/24/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PHASE 1 24TH AVE E WATER LINE, W.E.B. CONSTRUCTION COMMODITY: WATER SUPPLY, GROUNDWATER SUBCOMMOD: WATER AND WASTEWATER DISI	1583150.50	DOL	1.0000	1583150.50	

REQUISITION TOTAL: 1583150.50

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701	Capital Projects Utilities	BP0192 24th SE:Lindsey-Robinson	100.00 1583150.50
				1583150.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.