

PURCHASE REQUISITION NBR: 0000270647

REQUISITION BY: CSERRANO
SHIP TO LOCATION: PUB WKS- ENGINEERING

STATUS: DIVISION APPROVAL
REASON: 24TH AVE & RADIUS WAY CONSTRUCTION
SUGGESTED VENDOR: 9713 RDNJ INC

DATE: 10/03/16
DELIVER BY DATE: 10/03/16

1	INTERSECTION CONSTRUCTION	811342.50	DOL	1.0000	811342.50
	COMMODITY: CONSTRUCTION SERVICES, HE				
	SUBCOMMOD: CONSTRUCTION, HIGHWAY AND				

REQUISITION TOTAL: 811342.50

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05794034316101	Capital Projects		
		Construction		
		UT0012	100.00	811342.50
		24thNW & Radius Intersctn		
				811342.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION REQUIRES A LINE ITEM TRANSFER OF \$25,84
2.50 FROM ACCOUNT 057-9403-431.67-01,UT0012 TO ACC
OUNT 057-9403-431.61-01,UT0012
CONTINGENT ON COUNCIL APPROVAL ON 10/25/16.