

PURCHASE REQUISITION NBR: 0000282178

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL  
REASON: CURB AND GUTTER ON IOWA PHASE II FOR ATECH

DATE: 7/27/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 7/27/17

| LINE<br>NBR        | DESCRIPTION   | QUANTITY  | UOM | UNIT<br>COST | EXTEND<br>COST | VENDOR PART NUMBER |
|--------------------|---|-----------|-----|--------------|----------------|--------------------|
| 1                  | CURB AND GUTTER ON PHASE IIC, FOR ATECH<br>COMMODITY: CONSTRUCTION SERVICES, HE<br>SUBCOMMOD: CONSTRUCTION, CURB AND GU | 209845.00 | DOL | 1.0000       | 209845.00      |                    |
| REQUISITION TOTAL: |   |           |     |              | 209845.00      |                    |

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

| LINE # | ACCOUNT  | PROJECT                            | %      | AMOUNT    |
|--------|--|------------------------------------|--------|-----------|
| 1      | 05093854316101<br>Capital Projects<br>Construction | BP0239<br>Road Reconstruction 2014 | 100.00 | 209845.00 |
|        |  |                                    |        | 209845.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.