

PURCHASE REQUISITION NBR: 0000283680

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: CROSSROADS BOULEVARD AREA WATERLINE

DATE: 8/30/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC

DELIVER BY DATE: 9/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CROSSROADS BOULEVARD AREA WATERLINE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	1184999.00	DOL	1.0000	1184999.00	

REQUISITION TOTAL: 1184999.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626101 Capital Projects Construction	WA0213 Crossroads Blvd Wtr Line	100.00	1184999.00
				1184999.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1718-5 CONTINGENT ON NUA APPROVAL
9/12/17