

PURCHASE REQUISITION NBR: 0000210445

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: SE BISHOP INTERCEPTOR CONSTRUCTION

DATE: 12/03/12

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 1087 KRAPFF - REYNOLDS CONSTRUCTION

DELIVER BY DATE: 12/30/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SE BISHOP INTERCEPTOR CONSTRUCTION - EXCISE TAX COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: WASTEWATER TREATMENT PLAN	347978.00 DOL	1.0000	347978.00	
2	SE BISHOP INTERCEPTOR CONSTRUCTION - SALES TAX COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: WASTEWATER TREATMENT PLAN	706502.00 DOL	1.0000	706502.00	

REQUISITION TOTAL: 1054480.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32290484326101 Capital Projects Construction	WW0267 Interceptor/SE Bishop-P2B	100.00	347978.00
2	32390484326101 Capital Projects Construction	WW0267 Interceptor/SE Bishop-P2B	100.00	706502.00
				1054480.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1213-66 CONTINGENT ON NUA APPROVAL
12-18-12