

PURCHASE REQUISITION NBR: 0000290930

REQUISITION BY: SWILLIAMS

STATUS: DIVISION APPROVAL  
REASON: JAMES GARNER PHASE I CONSTRUCTION

DATE: 3/06/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 3/13/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	JAMES GARNER PHASE I CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	1324262.10	EA	1.0000	1324262.10	
2	JAMES GARNER PHASE I CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	43617.90	EA	1.0000	43617.90	
3	JAMES GARNER PHASE I CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	244809.00	EA	1.0000	244809.00	
4	JAMES GARNER PHASE I CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	255191.00	EA	1.0000	255191.00	

REQUISITION TOTAL: 1867880.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05194034316101	Capital Projects Construction NFB008	100.00	1324262.10
2	03193604626101	Capital Projects Construction WA0223	100.00	43617.90
3	05091614316101	Capital Projects Construction BP0357	100.00	244809.00
4	05091614316101	Capital Projects Construction TR0066	100.00	255191.00
		Railroad Quiet Zone		1867880.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.