

PURCHASE REQUISITION NBR: 0000286954

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: CHANGE ORDER #5 TO WRF PHASE 2 IMPROVEMENTS

DATE: 11/20/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 12041 ARCHER WESTERN CONSTRUCTION LL

DELIVER BY DATE: 12/30/17

1	WRF CONSTRUCTION	192300.00	DOL	1.0000	192300.00
	COMMODITY: CONSTRUCTION SERVICES, HE				
	SUBCOMMOD: CONSTRUCTION, SEWER AND S				
2	SET CONSTRUCTION	131983.30	DOL	1.0000	131983.30
	COMMODITY: CONSTRUCTION SERVICES, HE				
	SUBCOMMOD: CONSTRUCTION, SEWER AND S				

REQUISITION TOTAL: 324283.30

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03290484326101	Capital Projects Construction	100.00	192300.00
2	32290484326101	Capital Projects Construction	100.00	131983.30
				324283.30

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CHANGE ORDER #5 TO CONTRACT K-1314-136 CONTINGENT
ON NUA APPROVAL 11-28-17