

PURCHASE REQUISITION NBR: 0000298119

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: SEWER MAINTENANCE PROJECT 14 - PHASE 2

DATE: 8/14/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 12174 PM CONSTRUCTION & REHAB, LLC

DELIVER BY DATE: 9/30/18

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|----------|--|------------|-----|-----------|-------------|--------------------|
| 1 | SEWER MAINTENANCE PROJECT FYE 14 - PHASE 2 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S | 1348501.00 | DOL | 1.0000 | 1348501.00 | |

REQUISITION TOTAL: 1348501.00

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|----------------------------------|--------|------------|
| 1 | 32193384326101 | Capital Projects Construction | 100.00 | 1348501.00 |
| | | Sewer Maint Proj FYE14 | | 1348501.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-48 CONTINGENT ON NUA APPROVAL
8/28/18