

PURCHASE REQUISITION NBR: 0000212912

REQUISITION BY: LYNN DAVIS

STATUS: INSUFFICIENT FUNDS

REASON: CAPITAL PROJECT - RAW WATER LINE PHASE I VAULTS

DATE: 2/06/13

SHIP TO LOCATION: UD- WATER TREATMENT PLANT SUGGESTED VENDOR: BRB CONTRACTORS, INC

DELIVER BY DATE: 2/12/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTION OF TWO VAULTS AND PRESSURE TESTING THE RAW WATER LINE. CONTRACT K-1213-129. CONTINGENT ON NUA APPROVAL FEBRUARY 12, 2013. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	788505.00	DOL	1.0000	788505.00	

REQUISITION TOTAL: 788505.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193564626101 Capital Projects Construction	WB0051 48" Raw WL(48th-WTP)	100.00	788505.00
				788505.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.