

PURCHASE REQUISITION NBR: 0000246915

REQUISITION BY: JKEELER

STATUS: DIVISION APPROVAL  
REASON: BP 0353/BP 0239 RD RECONST 2013-2014

DATE: 3/11/15

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 3/11/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0353 MOSIER 2013 ROAD RECONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ	342755.50	DOL	1.0000	342755.50	
2	BP 0239 NEBRASKA: UNIVERSITY BLVD - FLOOD AVE BID 141502 K01415-8 - PENDING CITY COUNCIL APPROVAL 03-25-2015 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ	506001.00	DOL	1.0000	506001.00	ROAD RECONSTRUCTION

REQUISITION TOTAL: 848756.50

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05093854316101	Capital Projects Construction	BP0353 Road Reconstruction FYE13	100.00	342755.50
2	05093854316101	Capital Projects Construction	BP0239 Road Reconstruction 2014	100.00	506001.00
					848756.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

FUNDS ARE AVAILABLE IN THE PROJECT AND ACCOUNT  
AND THE OVERDRAWN MESSAGE IS A SYSTEM ERROR