

PURCHASE REQUISITION NBR: 0000286440

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL
REASON: ROCK CREEK ROAD WATER LINE RELOCATION

DATE: 11/06/17

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 11/15/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATER LINE RELOCATION CONFIRMING P.O. - DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION, WATER SYSTE	598244.00	EA	1.0000	598244.00	
REQUISITION TOTAL:					598244.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090794316701	Capital Projects Utilities	100.00	598244.00
				598244.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 11/14/17 COUNCIL APPROVAL
TRANSFER \$338,112
FROM 031-9360-462.61-01 / LIBRARY WATER LINE
(WL WEST OF RAILROAD) / PROJECT NO. WA0223
TO 050-9079-431.67-01 / ROCK CREEK ROAD @ 12TH NW
AND TRAILWOOD / PROJECT TR0059