

PURCHASE REQUISITION NBR: 0000260820

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS  
REASON: WOODCREST INTERCEPTOR IMPROVEMENTS

DATE: 2/15/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 678 JORDAN CONTRACTORS

DELIVER BY DATE: 3/30/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WOODCREST INTERCEPTOR IMPROVEMENTS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S	1725750.00	DOL	1.0000	1725750.00	
REQUISITION TOTAL: 1725750.00						

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32290484326101 Capital Projects Construction	WW0120 Interceptor/Woodcrest	100.00	1725750.00
				1725750.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1516-86 CONTINGENT ON NUA APPROVAL  
3/8/16.