

PURCHASE REQUISITION NBR: 0000293450

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: MAIN STREET RESURFACING FROM JONES TO PORTER

DATE: 5/04/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 6082 RUDY CONSTRUCTION CO

DELIVER BY DATE: 5/04/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MAIN STREET RESURFACING PROJECT JONES TO PORTER COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	286327.00	DOL	1.0000	286327.00	
REQUISITION TOTAL:					286327.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093004316101 Capital Projects Construction	TR0047 MainSt Dwntn Imp-W Ed-Enh	100.00	286327.00
				286327.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

FUNDING THIS P.O. REQUIRES A TRANSFER IN THE AMOUNT OF \$122,396 FROM PROJECT NO. SC0103, ACCOUNT NO. 050-9511-431.61-01 TO PROJECT NO. TR0047, ACCOUNT NO. 050-9300-431.61-01.