

PURCHASE REQUISITION NBR: 0000281201

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: CONTRACT W/A-TECH PAVING ON IMHOFF CREEK REPAIRS

DATE: 7/06/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 7/06/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT W/A-TECH PAVING ON IMHOFF CREEK REPAIRS COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA)	451245.00	DOL	1.0000	451245.00	
REQUISITION TOTAL:					451245.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093874196101 Capital Projects Construction	SR0103 Imhoff Channel Site #17	100.00	451245.00
				451245.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

\$415,000 NEEDS TO BE TRANSFERRED FROM THE 2017 CONSTRUCTION ACCOUNT TO 2018 ACCOUNT SINCE WE ARE IN A NEW FY. \$36,245 NEEDS TO BE APPROPRIATED FROM THE CAPITAL FUND ACCOUNT NO.050-0000-253-2000 TO SR0103, ACCT. NO. 050-9387-419.61-01