

PURCHASE REQUISITION NBR: 0000223445

STATUS: DIVISION APPROVAL
REASON: UTILITY CONSTRUCTION CONTRACT

DATE: 9/17/13

REQUISITION BY: JCLINK

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 9/17/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UTILITY CONSTRUCTION CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	251657.00	EA	1.0000	251657.00	
2	UTILITY CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	44800.00	EA	1.0000	44800.00	

REQUISITION TOTAL: 296457.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316701	Capital Projects Utilities BP0195 Bridge-Franklin W 12thNW	100.00	251657.00
2	03197274626101	Capital Projects Construction WA0198 Franklin Waterline Reloc	100.00	44800.00
				296457.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 10/8/2013