

PURCHASE REQUISITION NBR: 0000229286

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS

DATE: 1/31/14

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 1087 KRAPFF - REYNOLDS CONSTRUCTION

DELIVER BY DATE: 2/28/14

LINE NBR

DESCRIPTION

QUANTITY UOM

UNIT COST

EXTEND COST

VENDOR PART NUMBER

1 S.E. BISHOP INTERCEPTOR, PHASE 2, SECTION 2C-EXCISE 532345.00 DOL 1.0000 532345.00  
 COMMODITY: CONSTRUCTION SERVICES, HE  
 SUBCOMMOD: CONSTRUCTION, SEWER AND S

2 S.E. BISHOP INTERCEPTOR, PHASE 2, SECTION 2C-SALES 532345.00 DOL 1.0000 532345.00  
 COMMODITY: CONSTRUCTION SERVICES, HE  
 SUBCOMMOD: CONSTRUCTION, SEWER AND S

REQUISITION TOTAL: 1064690.00

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 | 100.00 | 532345.00  |
| 2      | 32390484326101 | Capital Projects Construction | 100.00 | 532345.00  |
|        |                |                               |        | 1064690.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1314-107 CONTINGENT ON NUA APPROVAL 2-11-14.