

PURCHASE REQUISITION NBR: 0000283111

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: ROYAL OAKS FORCE MAIN

DATE: 8/18/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC DELIVER BY DATE: 9/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	REPLACE FORCE MAIN COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION, SEWER AND S	495502.80	DOL	1.0000	495502.80	
REQUISITION TOTAL:					495502.80	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32196494326101	Capital Projects Construction	100.00	495502.80
		Royal Oak Forcemain Rehab		495502.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1718-4 CONTINGENT ON NUA APPROVAL
8-22-17