

PURCHASE REQUISITION NBR: 0000258950

REQUISITION BY: WEBB G

STATUS: INSUFFICIENT FUNDS
REASON: BISHOP CREEK WATER LINE PROJECT

DATE: 12/29/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC DELIVER BY DATE: 1/30/16

1 REPLACE WATER LINE UNDER BISHOP CREEK 207500.00 DOL 1.0000 207500.00
COMMODITY: CONSTRUCTION SERVICES, HE
SUBCOMMOD: CONSTRUCTION, WATER SYSTE

REQUISITION TOTAL: 207500.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03196834626101	Capital Projects Construction	100.00	207500.00
		Waterline:under BishopCrk		207500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1516-53 CONTINGENT ON NUA APPROVAL
1-12-16.