

PURCHASE REQUISITION NBR: 0000262148

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: COMMON UTILITY TRENCH

DATE: 3/16/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5077 CIMARRON CONSTRUCTION COMPANY

DELIVER BY DATE: 3/16/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UTILITY CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	116004.00	EA	1.0000	116004.00	

REQUISITION TOTAL: 116004.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701 Capital Projects Utilities	BP0189 Lindsey-24thSW to E Berry	100.00	116004.00
				116004.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL OF FINAL CHANGE ORD
ER ON 4/12/16