

PURCHASE REQUISITION NBR: 0000215567

REQUISITION BY: TERRY-FOSTER

STATUS: GRANT APPROVAL 9834

REASON: LEGACY TRAIL SOUTH EXTENSION PROJECT

DATE: 4/11/13

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 4/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LEGACY TRAIL SOUTH EXTENSION PROJECT - CAPITAL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	61950.57	EA	1.0000	61950.57	COUNCIL 4-23-2013
2	LEGACY TRAIL SOUTH EXTENSION PROJECT - GRANT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	253240.00	EA	1.0000	253240.00	COUNCIL 4-23-2013
3	LEGACY TRAIL IMPROVEMENTS - RFP #1213-68 COUNCIL AGENDA 4-23-13 CONTRACT #K-1213-184 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	1639.68	EA	1.0000	1639.68	COUNCIL 4-23-2013
REQUISITION TOTAL:					316830.25	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05098344526101	Capital Projects Construction PR0044	100.00	61950.57
2	02298344526101	Capital Projects Construction PR0044	100.00	253240.00
3	05099434526101	Capital Projects Construction PR0120	100.00	1639.68
				316830.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.