

PURCHASE REQUISITION NBR: 0000261002

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1516-80 CO NO. 2 BERRY RD WATERLINE PHASE 3

DATE: 2/19/16

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 2/19/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0246 URBAN ASPHALT PAVE REHAB FOR K-1516-43	221935.00	DOL	1.0000	221935.00	
-	ENCUMBERING PURCHASE ORDER					
-	K-1516-43					
-	PENDING CITY COUNCIL APPROVAL					
-	AGENDA ITEM FOR FEB 23, 2016					
	COMMODITY: CONSTRUCTION SERVICES, TR					
	SUBCOMMOD: CONCRETE					

REQUISITION TOTAL: 221935.00

A C C O U N T I N F O R M A T I O N			
LINE #	ACCOUNT	PROJECT	AMOUNT
1	05094014316101	BP0246	221935.00
	Capital Projects	Urban Asphalt Rehb FY15	
	Construction		
			221935.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.