

PURCHASE REQUISITION NBR: 0000304788

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: 24TH AVE EAST WATER LINE RELOCATION:PHASE 2

DATE: 2/06/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 7290 H AND H PLUMBING AND UTILITIES

DELIVER BY DATE: 2/06/19

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1 24TH AVENUE EAST WATER LINE RELOCATION:PHASE 2 2330500.00 DOL 1.0000 2330500.00  
COMMODITY: WATER SUPPLY, GROUNDWATER  
SUBCOMMOD: WATER AND WASTEWATER DIST

REQUISITION TOTAL: 2330500.00

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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	BP0192 24th SE:Lindsey-Robinson	100.00 2330500.00
				2330500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUIRES A TRANSFER OF \$987,000.00 FROM THE 2  
4TH AVE EAST PROJECT NO. BP0192, CONST ACCT. NO.  
050-9552-431.61-01 TO THE UTILITY ACC. NO. 050-955  
2-431.67-01. IT ALSO REQUIRES THE USE OF NUA FUNDS  
FROM PROJ. WA0240: \$270,000.00 FROM 031-9683-4  
62.60-01; \$633,000 FROM 031-9683-462.61-01, \$440,0  
00.00 FROM 031-9683-462.62-01 AS OUTLINED IN THE C  
OUNCIL AGENDA ITEM.