

PURCHASE REQUISITION NBR: 0000246699

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: WATER LINE CONSTRUCTION

DATE: 3/05/15

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: MCKEE UTILITY CONTRACTORS

DELIVER BY DATE: 3/05/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WATER LINE RELOCATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	943180.00	EA	1.0000	943180.00	
REQUISITION TOTAL:					943180.00	

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	943180.00
					943180.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 3/10/15
WAITING ON W-9 FROM CONTRACTOR