

PURCHASE REQUISITION NBR: 0000279028

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: CHANGE ORDER NO. 5 TO BERRY ROAD WATERLINE PHASE 3

DATE: 5/11/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 5/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CHANGE ORDER NO. 5 TO BERRY ROAD WATERLINE PHASE 3 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, WATER SYSTE	677235.00	DOL	1.0000	677235.00	

REQUISITION TOTAL: 677235.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626101	Capital Projects Construction	100.00	677235.00
		Segment D 24" Phase IV		677235.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CHANGE ORDER NO. 5 TO CONTRACT K-1516-80
CONTINGENT ON NUA APPROVAL 5-23-17