

PURCHASE REQUISITION NBR: 0000247902

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: LINDSEY STREET SS REHABILITATION

DATE: 4/06/15

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: INSITUFORM TECHNOLOGIES, LLC

DELIVER BY DATE: 5/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LINDSEY STREET SS REHABILITATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S	362844.00	DOL	1.0000	362844.00	

REQUISITION TOTAL: 362844.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32193384326101 Capital Projects Construction	WW0207 Lindsey SS:McGee-Berry	100.00	362844.00
				362844.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1415-98 CONTINGENT ON NUA APPROVAL
4/14/15