

PURCHASE REQUISITION NBR: 0000301340

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITIONS ON 24TH AVENUE EAST PROJECT

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13341 M.A.R.H PROPERTIES LLC

DELIVER BY DATE: 11/02/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARCELS 7,7.1,7.2, 8,8.1,8.2 COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	39155.00	DOL	1.0000	39155.00	

REQUISITION TOTAL: 39155.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	39155.00
				39155.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUIRES A TRANSFER OF FUNDS FROM ACCOUNT NO.
050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431.60
-01, BOTH IN PROJECT BP0192.

PURCHASE REQUISITION NBR: 0000301341

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITIONS ON 24TH AVENUE EAST PROJECT

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13342 4J LTD

DELIVER BY DATE: 11/02/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARCELS 7,7.1,7.2,8,8.1,8.2 COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	1093.00	DOL	1.0000	1093.00	
REQUISITION TOTAL:					1093.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	1093.00
				1093.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITIONS REQUIRES A TRANSFER FROM ACCOUNT
NO. 050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431
.60-01, BOTH IN PROJECT BP0192.

PURCHASE REQUISITION NBR: 0000301343

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: EASEMENT ACQUISITIONS ON 24TH AVENUE EAST PROJECT

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13343 MEADOWOOD II LIMITED PARTNERSH

DELIVER BY DATE: 11/02/18

1 PARCELS 7,7.1,7.2,8,8.1,8.2 8832.00 DOL 1.0000 8832.00
 COMMODITY: ACQUISITIONS
 SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 8832.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	8832.00
				8832.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER FROM ACCOUNT
NO. 050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431
.60-01, BOTH IN PROJECT BP0192.

PURCHASE REQUISITION NBR: 0000301344

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITIONS ON 24TH AVENUE EAST

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13344 MASTERPIECE PROPERTIES

DELIVER BY DATE: 11/02/18

1 PARCELS 7,7.1,7.2,8,8.1,8.2 27044.00 DOL 1.0000 27044.00
 COMMODITY: ACQUISITIONS
 SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 27044.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	27044.00
				27044.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER FROM ACCOUNT
NO. 050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431
.60-01, BOTH IN PRJECT BP0192.

PURCHASE REQUISITION NBR: 0000301346

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITION ON 24TH AVENUE EAST PROJECT

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13345 HEATON, DEE ANNE

DELIVER BY DATE: 11/02/18

1	PARCELS 7,7.1,7.2,8,8.1,8.2	1093.00	DOL	1.0000	1093.00
	COMMODITY: ACQUISITIONS				
	SUBCOMMOD: EASEMENTS				

REQUISITION TOTAL: 1093.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001	Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00 1093.00
				1093.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER FROM ACCOUNT
NO. 050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431
.60-01, BOTH IN PROJECT BP0192.

PURCHASE REQUISITION NBR: 0000301350

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: EASEMENT ACQUISITIONS ON 24TH AVENUE EAST

DATE: 11/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13346 BARBOUR, MARGARET

DELIVER BY DATE: 11/02/18

1	PARCELS 7,7.1,7.2,8,8.1,8.2	1093.00	DOL	1.0000	1093.00
	COMMODITY: ACQUISITIONS				
	SUBCOMMOD: EASEMENTS				

REQUISITION TOTAL: 1093.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001	Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	1093.00
				1093.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER FROM ACCOUNT N
O. 050-9552-431.67-01 TO ACCOUNT NO. 050-9552-431.
60-01, BOTH IN PROJECT BP0192.