PURCHASE REQUISITION NBR: 0000299215

STATUS: DIVISION APPROVAL

REASON: K-1819-43 W. MAIN ST BRIDGE OVER 10 MILE CREEK REQUISITION BY: ASHEPARD DATE: 9/10/18

SHIP TO LOCATION: LINDSEY STREET YARD SUGGESTED VENDOR: 13303 CONSTRUCTION UNLIMITED LLC DELIVER BY DATE: 9/10/18

LINE UNIT EXTEND NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 BRIDGE, ROAD AND GATE CONSTRUCTION PROJECT 325000.00 DOL 1.0000 325000.00 PENDING AGENDA ITEM 9/25/18 CONTRACT AWARD

CONFIRMING PURCHASE ORDER

BID 1819-6

COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA

REQUISITION TOTAL: 325000.00

ACCOUNT INFORMATION

LINE # ACCOUNT 05097174316101

Capital Projects

Construction

PROJECT DR0066

8 100.00

325000.00

W Main Drng Struct/S Brdg

325000.00

AMOUNT

REQUISITION IS IN THE CURRENT FISCAL YEAR.