

PURCHASE REQUISITION NBR: 0000301955

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: CEDAR LANE ROAD PHASE 2 FINAL DESIGN SERVICES

DATE: 11/15/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 3235 EST, INC.

DELIVER BY DATE: 11/15/18

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ENGINEERING DESIGN SERVICES WITH EST COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROFES	230659.00 DOL	1.0000	230659.00	
REQUISITION TOTAL:				230659.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05095524316201	Capital Projects Design	TR0106 Cedar Ln:Eof 24 SE-36 SE	100.00	230659.00
					230659.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.