

PURCHASE REQUISITION NBR: 0000303222

REQUISITION BY: ASHEPARD

STATUS: ALL ITEMS ON ORDER
REASON: K-1819-9 BURLINGTON DRIVE CO #1

DATE: 12/20/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 12941 MTZ CONSTRUCTION INC

DELIVER BY DATE: 12/20/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCTION SERVICES FOR BURLINGTON DRIVE CONTRACT AWARD TO MTZ CONSTRUCTION INC. COUNCIL DATE 9/25/18 FOR APPROVAL - CHANGE ORDER #1 FOR \$29,089.49 APPROVED 12/20/18 COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	29089.49	DOL	1.0000	29089.49	
REQUISITION TOTAL:					29089.49	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316101 Capital Projects Construction	DR0057 Drainage Project FYE10	100.00	29089.49
				29089.49

REQUISITION IS IN THE CURRENT FISCAL YEAR.