

PURCHASE REQUISITION NBR: 0000309431

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21

REASON: CDBG-DR PROJECT 8 CO#2 AND FINAL PAYMENT

DATE: 5/31/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 5/31/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CDBG-DR PROJECT 8 CO#2 AND FINAL PAYMENT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	194065.64 DOL	1.0000	194065.64	

REQUISITION TOTAL: 194065.64

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636101	Capital Projects Construction	GC0067 120th NE:Tecumseh-Stella	100.00 194065.64
				194065.64

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER OF \$144,065.7  
5 FROM PROJECT 7 NO. GC0064, ACCOUNT NO. 021-4000-  
463.61-01 TO PROJECT 8 NO. GC0067, ACCOUNT NO. 021  
-4000-463.61-01.