AUGUSTA ζ 2)# (- / . $ # / 5 . 49

REQUISITION

CHECK ALL THAT APPLY:

FUND# 506 - Operating

DATE: 10/16/2024

Department: Utilities

GL#: 506043410 - 5311920

JL#: CMW -

BID ITEM # 22-178

- ☐ WATER
- ☐ SEWER
- ☐ BOTH
- ☐ ENGINEERING
- ☐ CONSTRUCTION
- ☐ PROFESSIONAL SERVICES
- ☑ COMMISSION APPROVAL — Date 02/20/2024
- ☐ ADMINISTRATIVE APPROVAL — Date
- ☐ CHANGE ORDER — Date

VENDOR:	BLAIR		
ADDRESS:	VENDOR# 2652		
PHONE #:			
QUOTED BY:			

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	ASPHALT PATCH REPAIR,			0		0		0
2.	CONCRETE CURB, AND	1	175000.00	175000		0		0
3.	SIDEWALK REPLACE-			0		0		0
4.	MENT FOR AUD			0		0		0
5.	C/O#4 22AUA122			0		0		0
6.	2ND OF 3 ADD'L YEARS			0		0		0
7.				0		0		0
8.	NEW PO TOTAL	1156800.00		0		0		0
9.				0		0		0
10.				0		0		0
11.	APPROVED BY			0		0		0
12.	COMMISSION			0		0		0
13.	ITEM#16 02/20/2024			0		0		0
14.	(COPY ATTACHED)			0		0		0
SHIPPING CHARGES				0		0		0
	TOTAL			175000		0		0

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: AUD-CONST & MAINTENANCE

APPROVED BY: COMMISSION 02/20/2024

Directors Signature:_____

Rev. 5/2/2013