

Purchase Order Encumbrance

Purchase Order Detail 6200015206 PO ID Comments POE

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Supplier Name Supplier ID

BROWN & ROOT INDUSTRIAL SERVICES 85898

Budget Fiscal Year Action N

2026

\$10,793,650.74 Doc Total

PO Date 5/22/2025

| Line No. | Line Description | Fund | Deptid | | Project Number | Activity | Source Type | Amount | I/D | Previous PO | Amount |
|----------|------------------|------|--------|--------|-------------------|----------|----------------|--------------|-----|-------------|--------|
| 1 | Contract | 8300 | 627270 | 611060 | 62250588 | CONST | | 9,812,409.76 | | PO ID | Amount |
| 2 | Contingency | 8300 | 627270 | 611065 | 62250588 | CONST | | 981,240.98 | Ī | | |
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| EB Project Information | | | Contract Information | | | |
|------------------------|----------------------------------|--|----------------------------|--|----------------|--|
| Project No. | 62250588 | | Contract Amount | | \$9,812,409.76 | |
| Project Name | me AOA Fence Replacement Phase 1 | | New Contract Amount | | \$9,812,409.76 | |
| Project Manager | Mallie Hare | | Contract time: N/A POE | | | |
| eBuilder Ref ID | 11281 | | Contract No. 622412007 | |)71 | |
| Additional Notes | | | | | | |

| Prepared By | Sara Hurst | Date | Reviewed Project Manager | Date |
|--------------------------------|--------------------------|---------------------|---------------------------------|----------|
| | | 5/22/2025Signed by: | | 8/5/2025 |
| Ву | | | By Mallie Hare | 6/3/2023 |
| Approved: DIVISION HEAD | | Date | Reviewed: DIRECTOR OF FINANCE | Date |
| By Jad | susigned by: Se Liska | 8/5/2025 | By Zuchary Beyon | 8/8/2025 |
| DEPT REF. NO. | UBFF7EB404CF | | DEPT USE | |