

PURCHASE REQUISITION NBR: 0000196849

STATUS: DIVISION APPROVAL

REASON: K-1112-84 ASPHALT REHABILITATION FYE 2012 PROJ

DATE: 1/27/12

REQUISITION BY: PSAYERS

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 6/30/12

1	BP 0332 VICKSBURG VILLAGE ADD'N 6 LOCATIONS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	472628.00	DOL	1.0000	472628.00
2	BP 0333 FOWLER ADD'N E LOCATIONS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	434817.76	DOL	1.0000	434817.76
3	BP 0334 BLUE LAKE ADD'N 5 LOCATIONS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	518109.94	DOL	1.0000	518109.94
4	BP 0344 WESTFIELD MANOR - ENCUMBERING PURCHASE ORDER - K-1112-84 - AGENDA ITEM FOR FEBRUARY 28, 2012 - COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	82560.00	DOL	1.0000	82560.00

REQUISITION TOTAL: 1508115.70

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction Vicksburg Village Addn	100.00	472628.00
2	05094014316101	Capital Projects Construction Fowler Addition	100.00	434817.76
3	05094014316101	Capital Projects Construction Blue Lake Addition	100.00	518109.94
4	05094014316101	Capital Projects Construction Westfield Manor Addn	100.00	82560.00
				1508115.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MEMO FOR TRANSFERS APPROVED BY THE CITY MANAGER
HAS BEEN APPROVED.