

PURCHASE REQUISITION NBR: 0000196844

REQUISITION BY: PSAYERS

STATUS: DIVISION APPROVAL
 REASON: K-1112-85 CONCRETE REHABILITATION FYE 2012 PROJ

DATE: 1/27/12

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 6/30/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0335 STARBROOK ADD'N 6 LOCATIONS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	42754.00	DOL	1.0000	42754.00	
2	BP 0336 CASTLEROCK ADD'N SIXTEEN STREETS CHG ORD COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	263448.00	DOL	1.0000	263448.00	
3	BP 0337 BROOKHAVEN ADD'N 61 STREETS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	178142.00	DOL	1.0000	178142.00	
4	BP 0338 PARK CENTRAL ADD'N THREE STREETS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	195425.00	DOL	1.0000	195425.00	
5	BP 0339 PICKARD AVE SO OF LINDSEY 2 LOCATIONS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	53444.00	DOL	1.0000	53444.00	
6	BP 0340 HETHERINGTON HEIGHTS ADD'N 8 LOCATIONS - ENCUMBERING PURCHASE ORDER - K-1112-85 - AGENDA ITEM FOR FEBRUARY 28, 2012 - COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	142514.00	DOL	1.0000	142514.00	

REQUISITION TOTAL: 875727.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction Starbrook Addition	100.00	42754.00
2	05093934316101	Capital Projects Construction Castlerock Addition	100.00	263448.00
3	05093934316101	Capital Projects Construction Brookhaven Addition	100.00	178142.00
4	05093934316101	Capital Projects Construction Park Central Addition	100.00	195425.00
5	05093934316101	Capital Projects Construction Pickard S of Lindsey	100.00	53444.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
6	05093934316101	Capital Projects Construction	100.00	142514.00
		Heatherington Heights Adn		875727.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MEMO FOR TRANSFERS APPROVED BY CITY MANAGER
HAS BEEN SIGNED.