

PURCHASE REQUISITION NBR: 0000216584

REQUISITION BY: PSAYERS

STATUS: DIVISION APPROVAL
REASON: BP 0312/BP 0342 RD RECONST 2011-2012 PROJECTS

DATE: 5/06/13

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 6082 RUDY CONSTRUCTION CO

DELIVER BY DATE: 5/06/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	HAYES STREET RECONST PROJ COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ	182482.10	DOL	1.0000	182482.10	
2	IOWA STREET - PHASE I COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ	226809.30	DOL	1.0000	226809.30	
3	IOWA STREET - PHASE II - BID 1213-75 K-1213-181 - PENDING CITY COUNCIL APPROVAL 05-28-2013 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL - COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ	351587.15	DOL	1.0000	351587.15	

REQUISITION TOTAL: 760878.55

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT	PROJECT	%	AMOUNT	
1	05093854316101	Capital Projects Construction BP0312	100.00	182482.10	
2	05093854316101	Capital Projects Construction BP0342	100.00	226809.30	
3	05093854316101	Capital Projects Construction BP0342	100.00	351587.15	
				760878.55	

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

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BID 1213-75 K-1213-181
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PENDING CITY COUNCIL APPROVAL 05-28-2013
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