

PURCHASE REQUISITION NBR: 0000266702

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL  
REASON: FYE 2017 CONCRETE PROJECTS

DATE: 7/12/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 8/10/16

| LINE<br>NBR | DESCRIPTION                                                                                               | QUANTITY | UOM | UNIT<br>COST | EXTEND<br>COST | VENDOR PART NUMBER |
|-------------|-----------------------------------------------------------------------------------------------------------|----------|-----|--------------|----------------|--------------------|
| 1           | CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM<br>COMMODITY: CONSTRUCTION SERVICES, TR<br>SUBCOMMOD: CONCRETE   | 37870.00 | EA  | 1.0000       | 37870.00       |                    |
| 2           | SIDEWALK ACCESSIBILITY PROGRAM<br>COMMODITY: CONSTRUCTION SERVICES, TR<br>SUBCOMMOD: CONCRETE             | 74685.00 | EA  | 1.0000       | 74685.00       |                    |
| 3           | SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS<br>COMMODITY: CONSTRUCTION SERVICES, TR<br>SUBCOMMOD: CONCRETE | 87025.00 | EA  | 1.0000       | 87025.00       |                    |
| 4           | DOWNTOWN AREA SIDEWALKS AND CURBS PROGRAM<br>COMMODITY: CONSTRUCTION SERVICES, TR<br>SUBCOMMOD: CONCRETE  | 46445.00 | EA  | 1.0000       | 46445.00       |                    |

REQUISITION TOTAL: 246025.00

| A C C O U N T I N F O R M A T I O N |                |                                                              |        |           |  |
|-------------------------------------|----------------|--------------------------------------------------------------|--------|-----------|--|
| LINE #                              | ACCOUNT        | PROJECT                                                      | %      | AMOUNT    |  |
| 1                                   | 05090524316101 | Capital Projects<br>Construction<br>City Sidewalk Reconst 17 | 100.00 | 37870.00  |  |
| 2                                   | 05093164316101 | Capital Projects<br>Construction<br>Sidewalk Accessibility   | 100.00 | 74685.00  |  |
| 3                                   | 05093174316101 | Capital Projects<br>Construction<br>Sidewalk Prgm Sch & Art  | 100.00 | 87025.00  |  |
| 4                                   | 05097164316101 | Capital Projects<br>Construction<br>Downtown Sidewalks/Curbs | 100.00 | 46445.00  |  |
|                                     |                |                                                              |        | 246025.00 |  |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CC APPROVAL ON 8-9-2016