

PURCHASE REQUISITION NBR: 0000252437

REQUISITION BY: BURDETT

STATUS: INSUFFICIENT FUNDS
REASON: FYE 2016 CONCRETE PROJECTS

DATE: 7/20/15

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 8/11/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	78365.00	EA	1.0000	78365.00	
2	SIDEWALK ACCESSIBILITY COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	28253.00	EA	1.0000	28253.00	
3	SIDEWALK PROGRAM FOR SCHOOLS & ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	85023.00	EA	1.0000	85023.00	
4	DOWNTOWN AREA SIDEWALKS AND CURBS PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	45586.00	EA	1.0000	45586.00	

REQUISITION TOTAL: 237227.00

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 Construction Sidewalk Citywide Reconst	100.00	78365.00
2	05093164316101	Capital Projects Construction Sidewalk Accessibility	100.00	28253.00
3	05093174316101	Capital Projects Construction Sidewalk Prgm Sch & Art	100.00	85023.00
4	05097164316101	Capital Projects Construction Downtown Sidewalk/Curb	100.00	45586.00
				237227.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CC APPROVAL ON 8-11-2015