

PURCHASE REQUISITION NBR: 0000241129

REQUISITION BY: BURDETT

STATUS: INSUFFICIENT FUNDS
REASON: FYE 2015 CONCRETE PROJECTS

DATE: 10/08/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 10/15/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	46820.00	EA	1.0000	46820.00	
2	SIDEWALK ACCISSIBILITY PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	43355.00	EA	1.0000	43355.00	
3	SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	103165.00	EA	1.0000	103165.00	
4	DOWNTOWN AREA SIDEWALKS AND CURBS PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	43035.00	EA	1.0000	43035.00	
5	SIDEWALKS AND TRAILS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	85009.50	EA	1.0000	85009.50	
6	ROBINSON SIDEWALK COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	184610.00	EA	1.0000	184610.00	
7	CDBG SIDEWALK COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	52365.00	EA	1.0000	52365.00	

REQUISITION TOTAL: 558359.50

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 Citywide Sidewalk Reconst	TC0263 100.00	46820.00
2	05093164316101	Capital Projects Construction Sidewalk Accessibility	TC0238 100.00	43355.00
3	05093174316101	Capital Projects Construction Sidewalk Prgm Sch & Art	TC0249 100.00	103165.00
4	05097164316101	Capital Projects Construction Downtown Sidewlk/Curbs	TC0264 100.00	43035.00
5	05091794316101	Capital Projects Construction Sidewalks & Trails -New	TC0262 100.00	85009.50
6	05097124316101	Capital Projects Construction Sidewlk Robinsn:24NW-12NE	TC0043 100.00	184610.00
7	05093734316101	Capital Projects Construction Community/Neighbrhd Imprv	CD0001 100.00	52365.00

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558359.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.