

PURCHASE REQUISITION NBR: 0000281503

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL
REASON: FYE 2018 CONCRETE PROJECTS

DATE: 7/13/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: MTZ CONSTRUCTION, INC

DELIVER BY DATE: 8/08/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	35650.00	EA	1.0000	35650.00	
2	SIDEWALK ACCESSIBILITY PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	30000.00	EA	1.0000	30000.00	
3	SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	75000.00	EA	1.0000	75000.00	
4	DOWNTOWN AREA SIDEWALKS AND CURBS PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	50000.00	EA	1.0000	50000.00	
5	SIDEWALKS AND TRAILS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	60000.00	EA	1.0000	60000.00	
REQUISITION TOTAL:					250650.00	

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 TC0271 City Sidewalk Reconst 18	100.00	35650.00
2	05093164316101	Capital Projects Construction TC0238 Sidewalk Accessibility	100.00	30000.00
3	05093174316101	Capital Projects Construction TC0249 Sidewalk Prgm Sch & Art	100.00	75000.00
4	05097164316101	Capital Projects Construction TC0272 Downtown Sidewlk/Curb 18	100.00	50000.00
5	05091794316101	Capital Projects Construction TC0262 Sidewalks & Trails -New	100.00	60000.00
				250650.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CC APPROVAL 8-8-2017.