

PURCHASE REQUISITION NBR: 0000296528

REQUISITION BY: TMENSAH

STATUS: DIVISION APPROVAL  
REASON: 2019 STREET MAIN BOND URBAN ASPHALT CONTRACT

DATE: 7/10/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 7/10/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SPRINGBROOK ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	146261.00	DOL	1.0000	146261.00	
2	ROSS'S ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	78351.00	DOL	1.0000	78351.00	
3	MAYFAIR DRIBVE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	128492.00	DOL	1.0000	128492.00	
4	PRAIRIE CREEK ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	450357.00	DOL	1.0000	450357.00	
5	LARSH'S UNIVERSITY ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	559342.00	DOL	1.0000	559342.00	
6	HOWE'S ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	163757.00	DOL	1.0000	163757.00	
7	LIVE OAK DRIVE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	125140.00	DOL	1.0000	125140.00	

REQUISITION TOTAL: 1651700.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction BP0398 Springbrook Addn	100.00	146261.00
2	05094014316101	Capital Projects Construction BP0399 Ross's Addition	100.00	78351.00
3	05094014316101	Capital Projects Construction BP0401 Mayfair Dr:Bishops-Kent	100.00	128492.00
4	05094014316101	Capital Projects Construction BP0402 Prairie Creek Addn	100.00	450357.00
5	05094014316101	Capital Projects Construction BP0403 Larsh's University Addn	100.00	559342.00
6	05094014316101	Capital Projects Construction BP0404 Howe's Addn	100.00	163757.00
7	05094014316101	Capital Projects Construction BP0400 Live Oak Dr:Walnut to end	100.00	125140.00

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					1651700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUIRES A TRANSFER OF \$59,233.00 FROM PROJEC  
T NO. BP0409, ACCOUNT NO. 050-9393-431.61-01 TO PR  
OJECT NO. BP0400, ACCOUNT NO. 050-9401-431.61-01.