PURCHASE REQUISITION NBR: 0000306871

STATUS: DIVISION APPROVAL

REQUISITION BY: AKERR

REASON: CIP URBAN ASPHALT PAVEMENT REPAIR BID2 K-1819-114

DATE: 4/02/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 4/02/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SC0605 WHISPERING HILLS SOUTH ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	189959.50	DOL	1.0000	189959.50	
2	SC0603 WHISPERING HILLS NORTH ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	303228.00	DOL	1.0000	303228.00	
3	SC0602 ROCK CREEK RD; 48TH NW-72ND NW COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	272643.00	DOL	1.0000	272643.00	
4	SC0640 OAK TREE APARTMENT ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	245878.00	DOL	1.0000	245878.00	
5	SC0642 HAMPTON CT; 36TH NE-3600 HAMPTON CT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	16327.00	DOL	1.0000	16327.00	
6	SC0643 HAWTHORN PLACE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	156000.00	DOL	1.0000	156000.00	
7	SC0644 BROOKHAVEN ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	191430.00	DOL	1.0000	191430.00	
8	SC0645 ROBINSON ST; W.3294-W.3438 ENCUMBERING PURCHASE K-1819-114 - K-1819-114 - GOING TO COUNCIL ON APRIL 23, 2019 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	44162.00	DOL	1.0000	44162.00	

REQUISITION TOTAL: 1419627.50

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05096924316301	Capital Projects Materials	SC0605 Whispering Hills S Addn	100.00	189959.50
2	05095114316301	Capital Projects Materials	SC0603 Whispering Hills N Addn	100.00	303228.00

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
3	05095114316301	Capital Projects Materials	SC0602 Rock Creek:48thNW-72ndNW	100.00	272643.00
4	05095114316301	Capital Projects Materials	SC0640 Oak Tree Apt Addition	100.00	245878.00
5	05095114316301	Capital Projects Materials	SC0642 Hampton Ct:36th NE-Hamptn	100.00	16327.00
6	05095114316301	Capital Projects Materials	SC0643 Hawhtorne Place Addn	100.00	156000.00
7	05095114316301	Capital Projects Materials	SC0644 Brookhaven Addn	100.00	191430.00
8	05095114316301	Capital Projects Materials	SC0645 Robinson St:3830 - 3650	100.00	44162.00
					1419627.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.