

PURCHASE REQUISITION NBR: 0000275972

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL
 REASON: K-1617-85 URBAN CONCRETE REHAB FYE 17 LOCATIONS

DATE: 2/21/17

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9702 NASH CONSTRUCTION COMPANY

DELIVER BY DATE: 2/21/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0369 MEADOW PARK ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	106000.00	DOL	1.0000	106000.00	
2	BP0370 BROOKHAVEN 23RD ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	353950.00	DOL	1.0000	353950.00	
3	BP0371 RIVER OAKS ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	202000.00	DOL	1.0000	202000.00	
4	BP0372 BROOKHAVEN 35TH ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	71000.00	DOL	1.0000	71000.00	
5	BP0373 CLASSEN / MILLER ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	130000.00	DOL	1.0000	130000.00	
6	BP0374 WOODSLAWN ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	453000.00	DOL	1.0000	453000.00	
7	BP0375 CASTLEROCK ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	306000.00	DOL	1.0000	306000.00	
8	BP0376 SHERWOOD DR COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	96000.00	DOL	1.0000	96000.00	
9	BP0377 JAMES DR ENCUMBERING PURCHASE ORDER - K-1617-85 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR FEBRUARY 28, 2017 COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	32000.00	DOL	1.0000	32000.00	

REQUISITION TOTAL: 1749950.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

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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
1	05093934316101	Capital Projects Construction BP0369 Meadow Park Addition	100.00	106000.00
2	05093934316101	Capital Projects Construction BP0370 Brookhaven 23rd Addn	100.00	353950.00
3	05093934316101	Capital Projects Construction BP0371 River Oaks Addition	100.00	202000.00
4	05093934316101	Capital Projects Construction BP0372 Brookhaven 35th Addition	100.00	71000.00
5	05093934316101	Capital Projects Construction BP0373 Classen/Miller Addition	100.00	130000.00
6	05093934316101	Capital Projects Construction BP0374 Woodslawn Addition	100.00	453000.00
7	05093934316101	Capital Projects Construction BP0375 Castlerock Addition	100.00	306000.00
8	05093934316101	Capital Projects Construction BP0376 Sherwood:Morningside-Alam	100.00	96000.00
9	05093934316101	Capital Projects Construction BP0377 James Dr:Stinson-Fleetwd	100.00	32000.00
				1749950.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.