

PURCHASE REQUISITION NBR: 0000204033

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL
REASON: FYE 2013 CONCRETE PROJECTS

DATE: 7/10/12

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 539 OPES INCORPORATED

DELIVER BY DATE: 7/24/12

1	CITYWIDE SIDEWALK RECONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	1.00	EA	38000.0000	38000.00
2	SIDEWALK ACCESSIBILITY COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	1.00	EA	25000.0000	25000.00
3	SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	1.00	EA	70000.0000	70000.00
4	DOWNTOWN AREA SIDEWALKS AND CURBS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	1.00	EA	50000.0000	50000.00

REQUISITION TOTAL: 183000.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090524316101	Capital Projects Construction TC0250 Citywide Sidewalk FYE13	100.00	38000.00
2	05093164316101	Capital Projects Construction TC0238 Sidewalk Accessibility	100.00	25000.00
3	05093174316101	Capital Projects Construction TC0249 Sidewalk Prgm Sch & Art	100.00	70000.00
4	05097164316101	Capital Projects Construction TC0251 Downtown Sidewalk/Curb 13	100.00	50000.00
				183000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT UPON CITY COUNCIL APPROVAL
AND CITY COUNCIL APPROVAL OF CHANGE ORDER NO.1
 LINE # 1 INCREASE \$6833.75
 LINE # 2 INCREASE \$131.00
 LINE # 3 INCREASE \$7091.00
 LINE # 4 DECREASE \$325.00
 TOTAL CHANGE ORDER INCREASE OF \$13730.75