

PURCHASE REQUISITION NBR: 0000203910

STATUS: ALL ITEMS ON ORDER

REASON: K-1213-2 CONCRETE REHABILITATION FYE 2013 PROJ

DATE: 7/03/12

REQUISITION BY: JKEELER

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 7/03/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0348 36TH AVE WEST B/MAIN ST. - WILLOWBEND RD COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	321158.19	DOL	1.0000	321158.19	
2	BP 0349 FLOOD AVE B/MAIN ST - GRAY ST. COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	58647.09	DOL	1.0000	58647.09	
3	BP 0350 CHERRY CREEK ADDITION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	78196.28	DOL	1.0000	78196.28	
4	BP 0351 RIVER OAKS, SECTION 2 - ENCUMBERING PURCHASE ORDER - K-1213-2 - AGENDA ITEM FOR JULY 24, 2012 - COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	23458.69	DOL	1.0000	23458.69	
REQUISITION TOTAL:					481460.25	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction BP0348 36th West:Main-Willowbend	100.00	321158.19
2	05093934316101	Capital Projects Construction BP0349 Flood Ave:Main St-Gray St	100.00	58647.09
3	05093934316101	Capital Projects Construction BP0350 Cherrycreek Addn	100.00	78196.28
4	05093934316101	Capital Projects Construction BP0351 River Oaks, Sec 2	100.00	23458.69
				481460.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.