

PURCHASE REQUISITION NBR: 0000281202

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL
REASON: BOND URBAN CONCRETE REHAB 2018 LOCATIONS K-1718-2

DATE: 7/06/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9468 SAC SERVICES INC

DELIVER BY DATE: 7/06/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0380 BROOKHAVEN ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	578600.00	DOL	1.0000	578600.00	
2	BP0381 CAMBRIDGE ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	96800.00	DOL	1.0000	96800.00	
3	BP0382 ARBOR LAKE ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	31900.00	DOL	1.0000	31900.00	
4	BP0383 CHERRY CREEK ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	52800.00	DOL	1.0000	52800.00	
5	BP0384 CARLISLE CIR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	125400.00	DOL	1.0000	125400.00	
6	BP0385 CASTRO ST COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	26400.00	DOL	1.0000	26400.00	
7	BP0386 UNIVERSITY HEIGHTS ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	171600.00	DOL	1.0000	171600.00	
8	BP0387 WOODSLAWN ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	214160.00	DOL	1.0000	214160.00	
9	BP0388 WESTWOOD ADD COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	138600.00	DOL	1.0000	138600.00	
10	BP0389 OAKWOOD DR ENCUMBERUNG PURCHASE ORDER - K-1718-2 - PENDING COUNCIL APPROVAL - AGNEDA ITEM FOR JULY 11, 2017 COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	61600.00	DOL	1.0000	61600.00	

REQUISITION TOTAL: 1497860.00

PURCHASE REQUISITION NBR: 0000281202

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL
REASON: BOND URBAN CONCRETE REHAB 2018 LOCATIONS K-1718-2

DATE: 7/06/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9468 SAC SERVICES INC

DELIVER BY DATE: 7/06/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
----------	-------------	----------	-----	-----------	-------------	--------------------

A C 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 Brookhaven Addition	100.00	578600.00
2	05093934316101	Capital Projects Construction Cambridge Addition	100.00	96800.00
3	05093934316101	Capital Projects Construction Arbor Lakes Addition	100.00	31900.00
4	05093934316101	Capital Projects Construction Cherry Creek Addition	100.00	52800.00
5	05093934316101	Capital Projects Construction Carlisle Cr:Woods-Woods	100.00	125400.00
6	05093934316101	Capital Projects Construction Castro St:Ponca-Classen	100.00	26400.00
7	05093934316101	Capital Projects Construction University Heights Addn	100.00	171600.00
8	05093934316101	Capital Projects Construction Woodslawn Addition	100.00	214160.00
9	05093934316101	Capital Projects Construction Westwood Addition	100.00	138600.00
10	05093934316101	Capital Projects Construction Oakwood Dr:McGee-Wylie	100.00	61600.00
				1497860.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.