

PURCHASE REQUISITION NBR: 0000297003

REQUISITION BY: AKERR

STATUS: DIVISION APPROVAL  
 REASON: FYE19 STREET MAIN BOND URBAN CONCRETE CONTRACT

DATE: 7/19/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 7/19/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAMPUS LODGE ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	171402.00	EA	1.0000	171402.00	
2	SUNRISE HEIGHTS ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	196866.00	EA	1.0000	196866.00	
3	WESTFIELD MANOR ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	400587.00	EA	1.0000	400587.00	
4	BROOKHAVEN ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	82270.00	EA	1.0000	82270.00	
5	CHERRY CREEK ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	83251.00	EA	1.0000	83251.00	
6	WOODLAWNS ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	482859.00	EA	1.0000	482859.00	
7	CASTLE ROCK ADDITION K-1819-1 GOING TO COUNCIL 7-24-18 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	34280.00	EA	1.0000	34280.00	
REQUISITION TOTAL:						1451515.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction Beaumont:Brandywn-Biloxi	100.00	171402.00
2	05093934316101	Capital Projects Construction Boyd St:12th SE-Shiloh	100.00	196866.00
3	05093934316101	Capital Projects Construction Westerfield Manor Addn	100.00	400587.00
4	05093934316101	Capital Projects Construction Brookhaven Addn	100.00	82270.00
5	05093934316101	Capital Projects Construction Cherry Creek:Main-StoneWl	100.00	83251.00
6	05093934316101	Capital Projects Construction Woodslawn Addition	100.00	482859.00

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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
7	05093934316101	Capital Projects Construction	100.00	34280.00
		PleasantGrove:Buckghm-Brdg		1451515.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PREVIOUS REQ 296541 PO# 308396 HAS BEEN CANCELLED  
FUNDS WILL BE RELEASED