

PURCHASE REQUISITION NBR: 0000203925

REQUISITION BY: JKEELER

STATUS: NEEDS ADDITIONAL INFO
 REASON: K-1213-1 ASPHALT REHABILITATION FYE 2013 PROJ

DATE: 7/05/12

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9702 NASH CONSTRUCTION COMPANY

DELIVER BY DATE: 7/05/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP 0345 OLD TOWN COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	324510.08	DOL	1.0000	324510.08	
2	BP 0346 BOYD ST B/WYLIE RD - UNIVERSITY BLVD. COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	200178.94	DOL	1.0000	200178.94	
3	BP 0347 HIDDEN LAKE ESTATES COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	119337.45	DOL	1.0000	119337.45	
4	BP 0354 ALAMEDA PARD/CRESTLAND ESTATES COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	431505.72	DOL	1.0000	431505.72	
5	BP 0355 ROYAL OAKS ESTATES - ENCUMBERING PURCHASE ORDER - K-1213-1 - AGENDA ITEM FOR JULY 24, 2012 - COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	259774.81	EA	1.0000	259774.81	

REQUISITION TOTAL: 1335307.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction	BP0345 Old Town-Urban Asphalt Pv	100.00 324510.08
2	05094014316101	Capital Projects Construction	BP0346 Boyd:Wylie-University Blv	100.00 200178.94
3	05094014316101	Capital Projects Construction	BP0347 Hidden Lake Estates	100.00 119337.45
4	05094014316101	Capital Projects Construction	BP0344 Westfield Manor Addn	100.00 431505.72
5	05094014316101	Capital Projects Construction	BP0344 Westfield Manor Addn	100.00 259774.81
				1335307.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.