PURCHASE REQUISITION NBR: 0000208250

REQUISITION BY: PSAYERS

STATUS: DIVISION APPROVAL
REASON: K-1213-68 CONCRETE PAVE MT/CONCRETE VALLEY GUTTERS

DATE: 10/10/12

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 11/30/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SC 0547 DORCHESTER DR - HIGHLAND PARKWAY COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	115500.00	DOL	1.0000	115500.00	
2	SC 0548 BOYD ST OKLAHOMA AVE - PONCA AVENUE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	149861.95	DOL	1.0000	149861.95	
3	SC 0531 CONCRETE VALLEY GUTTERS, FYE 2012 - BID NO 1213-34 K-1213-68 - AGENDA ITEM 11-13-2012 FOR APPROVAL - COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	75000.00	DOL	1.0000	75000.00	

REQUISITION TOTAL: 340361.95

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05097184316101	Capital Projects Construction	SC0547 Dorchester:HighlndPk area	100.00	115500.00
2	05097184316101	Capital Projects Construction	SC0548 Boyd St-Concrete Pvmt Mnt	100.00	149861.95
3	05090514316101	Capital Projects Construction	SC0531 Concrete Valley Gutter 12	100.00	75000.00
					340361.95

REQUISITION IS IN THE CURRENT FISCAL YEAR.