

PURCHASE REQUISITION NBR: 0000306837

REQUISITION BY: AKERR

STATUS: DIVISION APPROVAL

REASON: CIP URBAN ASPHALT PAVEMENT REPAIR BID1 K-1819-113

DATE: 4/01/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 4/01/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SC0104 HADDOCK ST; PETERS-CRAWFORD AVE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	279894.00	DOL	1.0000	279894.00	
2	BP0397 108TH NE; FRANKLIN RD - STELLA RD COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	564453.00	DOL	1.0000	564453.00	
3	SC0581 36TH AVE NE; ALAMEDA ST-ROBINSON ST COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	284559.00	DOL	1.0000	284559.00	
4	SC0585 PARK DR; SYMMES S-ELM AVE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	46649.00	DOL	1.0000	46649.00	
5	SC0641 FOUNTAINGATE ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	68891.00	DOL	1.0000	68891.00	
6	SC0646 BERKLEY ADDITION ENCUMBERING PURCHASE K-1819-113 K-1819-113 GOING TO COUNCIL APRIL 23, 2019 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	64704.00	DOL	1.0000	64704.00	

REQUISITION TOTAL: 1309150.00

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT	PROJECT	%	AMOUNT	
1	05095114316301	Capital Projects Materials SC0104 Haddock:Peters-Crawford	100.00	279894.00	
2	05093714316101	Capital Projects Construction 108th NE:Franklin-Stella	100.00	564453.00	
3	05095114316301	Capital Projects Materials SC0581 36th NE:Alameda-Robinson	100.00	284559.00	
4	05095114316101	Capital Projects Construction SC0585 Park Dr:Symmes to Elm	100.00	46649.00	
5	05095114316301	Capital Projects Materials SC0641 Fountain Gate Addition	100.00	68891.00	
6	05095114316301	Capital Projects Materials SC0646 Berkeley Addn	100.00	64704.00	
				1309150.00	

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REQUISITION IS IN THE CURRENT FISCAL YEAR.