PURCHASE REQUISITION NBR: 0000306836

REQUISITION BY: AKERR

STATUS: DIVISION APPROVAL
REASON: CIP URBAN CONCRETE PAVEMENT K-1819-112

DATE: 4/01/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9468 SAC SERVICES INC

DELIVER BY DATE: 4/01/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SC0565 MORNINGSIDE DR; ALAMEDA - SHULZE DR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	142806.00	DOL	1.0000	142806.00	
2	SC0591 REED AVE/SHULZE DR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	145483.00	DOL	1.0000	145483.00	
3	SC0608 MORNINGSIDE DR; ALAMEDA - SHULZE DR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	54990.00	DOL	1.0000	54990.00	
4	SC0609 REED AVE; SHULZE DR - SHERWOOD DR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	72295.00	DOL	1.0000	72295.00	
5	SC0610 SHULZE DR; MORNINGSIDE DR - 938 SHULZE DR COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	129775.00	DOL	1.0000	129775.00	
6	SC0628 UNIVERSITY BLVD AT HUGHBERT ST COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	123170.00	DOL	1.0000	123170.00	
7	SC0627 STUBBEMAN AVE AT NORMAN NORTH COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	133880.00	DOL	1.0000	133880.00	
8	SC0651 WOODSLAWN INDUSTRIAL TRACT COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	148989.00	DOL	1.0000	148989.00	
9	SC0650 BROOKS ST; PICKARD AVE - FLOOD AVE COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	83648.00	DOL	1.0000	83648.00	
10	SC0652 PICKARD AVE; TIMBERLAKE RD - WHISPERING PIN ENCUMBERUNG PURCHASE ORDER - K-1819-112 - PENDING COUNCIL APPROVAL - AGNEDA ITEM FOR APRIL 23, 2019 COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	24404.00	DOL	1.0000	24404.00	

REQUISITION TOTAL: 1059440.00

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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
1	05097184316101	Capital Projects Construction	SC0565 Morningside:Alamda-Schulz	100.00	142806.00
2	05097184316101	Capital Projects Construction	SC0591 Reed Ave/Schulze Dr	100.00	145483.00
3	05097184316301	Capital Projects Materials	SC0608 Morningside:Schultz-Almda	100.00	54990.00
4	05097184316301	Capital Projects Materials	SC0609 Reed Ave:Schulze-Sherwood	100.00	72295.00
5	05097184316301	Capital Projects Materials	SC0610 Schulze:938to Morningside	100.00	129775.00
6	05097184316301	Capital Projects Materials	SC0628 University/Hughbert Intrs	100.00	123170.00
7	05097184316301	Capital Projects Materials	SC0627 Stubbeman at NN High Schl	100.00	133880.00
8	05097184316301	Capital Projects Materials	SC0651 Woodslawn Industrial Trac	100.00	148989.00
9	05097184316301	Capital Projects Materials	SC0650 Brooks St:Pickard-Flood	100.00	83648.00
10	05097184316301	Capital Projects Materials	SC0652 Pickard:Timberdell-WhisPn	100.00	24404.00
					1059440.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.