

CITY OF COSTA MESA, CALIFORNIA

**Purchase Requisition**

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

04 JUL -8 AM 11:31

Business Unit: CITY	Date Requisitioned: 7-7-04
Department: PUBLIC SERVICES	Division: ENGINEERING/CONSTRUCTION MANAGEMENT
Ship To Address: 77 FAIR DRIVE, 4 <sup>TH</sup> FLOOR, COSTA MESA, CA 92626	
Contact Person: TOM BANKS	Phone Number: 5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: HAMILTON STREET AND BERNARD STREET REHABILITATION PROJ. - NO. 04-09		\$1,140,739.00
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JULY 19, 2004		

Const./Prof. Svs. Agmt. Completion Date: OCTOBER 25, 2004 Estimated Total Cost  $\dagger$  \$1,140,739.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30112	300086 <sup>385,420</sup> <del>452,000</del>	\$385,420.00
1	500000	207	19200	30112	300086 566,580	\$566,580.00
1	500000	207	19200	30112	300087 172,703	\$172,703.00
1	500000	201	19200	30111	400015 1,794,433	\$16,036.00
Total $\dagger$						\$1,140,739.00

Dept's Suggested Vendor: SIALIC CONTRACTORS CORPORATION D.B.A. SHAWNAN  
 Address: 12240 WOODRUFF AVENUE  
 City, State, Zip Code: DOWNEY, CA 90241  
 Phone: (562) 803-9977  
 Vendor's Contact Person: SHAWN A. SMITH

Ordered By: F.F. Paul Mini 7/8/04  
Department Director/Authorized Signature  
 Approved By: [Signature]  
Director of Finance/Purchasing Officer  
 Approved By: \_\_\_\_\_  
City Manager (when required)

PURCHASING DIVISION USE ONLY	
Purchase Order Vendor ID:	Buyer:
Ship To:	Location:
Standard Comments:	Ship Via:
Delivery/Completion Due Date:	Payment Terms:
Freight Terms:	Freight Amount:

FINANCE DEPARTMENT USE ONLY
Available Appropriation: <u>①</u> \$ Avail in 03/04

Budget 7/8/04  
to be called fund.