CITY OF COSTA MESA, CALIFORNIA

Purchase Requisition

INVITATIONS DEPARTMENT
04 AUG -5 PM 2:08
CITY OF COSTA MESA
CALIFORNIA

Requisition Number
(Assigned by Purchasing)

Purchase Order Number
(Assigned by Purchasing

Business Unit: CITY
Department: PUBLIC SERVICES
Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
Contact Person: TOM BANKS

Date Requisitioned: 8-2-04
Division: ENGINEERING/CONST. MGMT.
Phone Number: 5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: PARKWAY CONCRETE		$127,160.00
			REPAIR, AND NEW SIDEWALK CONST. - PROJ. #04-16		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			AUGUST 16, 2004		

Const./Prof. Svs. Agmt. Completion Date: DECEMBER 16, 2004 — Estimated Total Cost ✞ $127,160.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30130	500009 $200,000 04/05 avail	$60,160.00
1	500000	403	19200	30130	500010 32,423 03/04	$27,000.00
1	500000	403	19200	30130	500009 40,572 02/04	$40,000.00
					Total ✞	$127,160.00

Dept's Suggested Vendor: S. PARKER ENGINEERING, INC.

Address: 10059 WHIPPOORWILL AVENUE

City, State, Zip Code: FOUNTAIN VALLEY, CA 92708

Phone: (714) 962-8137

Vendor's Contact Person: STEVE PARKER

Ordered By: T.T. 8.4.04
Department Director/Authorized Signature

Approved By:
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: 8/5/04 avail	