

CITY OF COSTA MESA, CALIFORNIA

# Purchase Requisition

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

04 OCT -6 AM 8:58

Business Unit: CITY	Date Requisitioned: 10-5-04
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
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: SOUND WALLS, RETAINING WALLS, AND SLOPE IMPROVEMENTS - CITY PROJECT NO. 04-23		\$427,616.00
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			OCTOBER 18, 2004		
Const./Prof. Svs. Agmt. Completion Date: FEBRUARY 26, 2005					Estimated Total Cost † \$427,616.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	401	19200	20111	500014	\$393,641.00
1	500000	401	19200	30111	300080	\$30,975.00
1	500000	401	19200	20510	550008	\$3,000.00
Total †						\$427,616.00

Dept's Suggested Vendor: ADVANCED CONSTRUCTION

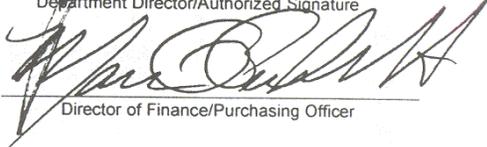
Address: 2001 S. BARRINGTON AVENUE, SUITE 204

City, State, Zip Code: LOS ANGELES, CA 90025

Phone: (310) 231-7060

Vendor's Contact Person: BIJAN PIROUZ

Ordered By:  10-5-04  
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: <u>10/6/04</u> <u>391,100</u> <u>500014</u> <u>avail</u> <u>to be used</u> <u>for 30,975</u> <u>avail</u> <u>300080</u> <u>roll fund</u> <u>for 39,469</u> <u>avail</u> <u>550008</u> <u>avail</u> <u>10-9 fund</u>
Special Terms/Condition: