

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

ATTACHMENT 2

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 12-16-03
Department: PUBLIC SERVICES	Division: ENGINEERING/CONSTRUCTION MANAGEMENT
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626	
Contact Person: BART MEJIA	Phone Number: 5291

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: ROADWAY REHAB. OF 17 TH ST. FROM WEST OF SUPERIOR AVE. TO PLACENTIA AVE. AND FROM FULLERTON AVE. TO ORANGE AVE. - FED. PROJ. NOS. STPL-5312 (047) AND (043), CITY PROJECT NO. 03-24 NOTE: CITY COUNCIL APPROVAL/AWARD JANUARY 5, 2004		\$1,009,610.22

Const./Prof. Svs. Agmt. Completion Date: MARCH 16, 2004

Estimated Total Cost ► **\$1,009,610.22**

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30112	300078	\$580,069.22
1	500000	207	19200	30112	300078	\$429,541.00
Total ►						\$1,009,610.22

Dept's Suggested Vendor: ALL AMERICAN ASPHALT
 Address: P. O. BOX 2229
 City, State, Zip Code: CORONA, CA 92878-2229
 Phone: (909) 736-7600
 Vendor's Contact Person: ROBERT BRADLEY

Ordered By: _____
 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:	
Special Terms/Condition:	