CITY OF COSTA MESA, CALIFORNIA

Purchase Requisition

Requisition Number (Assigned by Purchasing)

Purchase Order Number (Assigned by Purchasing

FINANCE DEPARTMENT
05 MAY 23 AM 11: 52
CITY OF COSTA MESA
CALIFORNIA

Business Unit: CITY
Date Requisitioned: 5-19-05
Department: PUBLIC SERVICES
Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
Contact Person: SUSAN SANTORO
Phone Number: 5096

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: GISLER AVENUE		$237,069.60
			BICYCLE TRAIL - CITY PROJECT NO. 05-07		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JUNE 7, 2005		

Const./Prof. Svs. Agmt. Completion Date: AUGUST 22, 2005

Estimated Total Cost ⇧ $237,069.60

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	403	19300	30112	450002	$237,069.60

Total ⇧ $237,069.60

Dept's Suggested Vendor: ALL AMERICAN ASPHALT

Address: P.O. BOX 2229

City, State, Zip Code: CORONA, CA 92878-2229

Phone: (951) 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:	5/23/05 $244,761 available after BA 05-100 is posted
Special Terms/Condition:	