

CITY OF COSTA MESA, CALIFORNIA

# Purchase Requisition

05 JUN 21 PM 4: 37

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

Business Unit: CITY	CITY OF COSTA MESA CALIFORNIA	Date Requisitioned: 6-20-05
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: PARKWAY CONCRETE REPAIR - CITY PROJECT NO. 05-12		\$584,500.00
			NOTE: CITY COUNCIL APPROVAL/AWARD JULY 5, 2005		
Const./Prof. Svs. Agmt. Completion Date: FEBRUARY 1, 2006					Estimated Total Cost † \$584,500.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30130	500010	\$299,700.00
1	500000	201	19200	30111	400015	\$284,800.00
Total †						\$584,500.00

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: EG 6-21-05  
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>PPD 6/21/05</u> <u>500010</u> <u>\$ 399,576</u> <u>avail</u> <u>400015</u> <u>\$ 416,735.34</u> <u>avail.</u>