

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

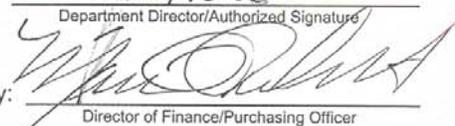
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Business Unit: CITY	Date Requisitioned: 7-14-05
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626	
Contact Person: TOM BANKS	Phone Number: 5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: 2004-2005 SLURRY SEAL AND CRACK SEAL PROJECT - CITY PROJ. NO. 05-11		\$646,734.57
			NOTE: CITY COUNCIL APPROVAL/AWARD AUGUST 2, 2005		
Const./Prof. Svs. Agmt. Completion Date: OCTOBER 25, 2005					Estimated Total Cost \dagger \$646,734.57

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30111	400017 ^{avale} \$1,466	\$81,468.00 ✓
1	500000	403	19200	30111	400017 387,390	\$387,390.00 ✓
1	500000	201	19200	30111	400015 \$1,195,143	\$161,876.57 ✓
1	525100	101	19500	50910	\$157,824	\$16,000.00 ✓
Total \dagger						\$646,734.57

Dept's Suggested Vendor: HARDY & HARPER, INC.
 Address: 1312 E. WARNER AVENUE
 City, State, Zip Code: SANTA ANA, CA 92705
 Phone: (714) 444-1851
 Vendor's Contact Person: STEVE KIRSCHNER

Ordered By:  7-18-05
 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>201 114665 see above</u>	
Special Terms/Condition:	