

CITY OF COSTA MESA, CALIFORNIA

Purchase Requisition

Requisition Number
(Assigned by Purchasing)

Purchase Order Number
(Assigned by Purchasing)

Business Unit: CITY
 Department: PUBLIC SERVICES
 Ship To Address: 77 FAIR DRIVE, 4th FLOOR, COSTA MESA, CA 92626
 Contact Person: TOM BANKS

Date Requisitioned: JULY 25, 2005
 Division: ENGINEERING/CONSTRUCTION MANAGEMENT
 Phone Number: 754-5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount	
1	1	LOT	Construction Contract: 17 th Street Rehabilitation from Monrovia Avenue to westerly City limit (Project A); Raleigh Avenue Rehabilitation from Wilson Street to cul-de-sac (Project B) – City Project No. 05-18 City Council award date: 8-16-05			
Const./Prof. Svs. Agmt. Completion Date: <u>10/24/05</u>					Estimated Total Cost †	\$699,994.45

Item No.	Account	Fund	Dept./Org.	Program	Program	Amount
1	500000	207	19200	30112	300088	\$414,230.95
2	500000	207	19200	30112	300089	\$285,763.50
3						
4						
Total †						\$699,994.45

Dept's Suggested Vendor: R. J. Noble Company
 Address: 15505 E. Lincoln Avenue
 City, State, Zip Code: Orange, CA 92865
 Phone: 714-637-1550
 Vendor's Contact Person: Michael J. Carver

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:	