

**CITY OF COSTA MESA, CALIFORNIA**  
**Purchase Requisition**

Requisition Number  
 (Assigned by Purchasing)

Purchase Order Number  
 (Assigned by Purchasing)

|   |                                    |
|---|------------------------------------|
| Business Unit: CITY   | Date Requisitioned: 9-29-05        |
| 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: EL CAMINO DRIVE<br>REHABILITATION - CITY PROJECT NO. 05-22 |            | \$256,256.00                        |
|  |          |      | NOTE: CITY COUNCIL APPROVAL/AWARD<br>OCTOBER 18, 2005                             |            |                                     |
| Const./Prof. Svs. Agmt. Completion Date: DECEMBER 15, 2005 |          |      |   |            | Estimated Total Cost † \$256,256.00 |

| Item No. | Account | Fund | Dept./Org. | Program | Project | Amount       |
|----------|---------|------|------------|---------|---------|--------------|
| 1        | 500000  | 403  | 19200      | 30112   | 400015  | \$256,256.00 |
| Total †  |         |      |            |         |         | \$256,256.00 |

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: F.F. Bill Mc 9/30/05  
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>10/3/05 \$3599,352 avail</u> |
| Special Terms/Condition:                                 |