

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 1-19-06
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: HARBOR/GISLER INTERSECTION IMPROVEMENTS - CITY PROJECT NO. 05-27		\$449,225.00
			NOTE: CITY COUNCIL APPROVAL/AWARD FEBRUARY 9, 2006		

Const./Prof. Svs. Agmt. Completion Date: APRIL 25, 2006 Estimated Total Cost † \$449,225.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	403	19300	30112	300057	\$449,225.00
						Total † \$449,225.00

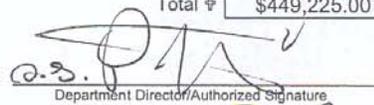
Dept's Suggested Vendor: SEQUEL CONTRACTORS, INC.

Address: 13546 IMPERIAL HWY.

City, State, Zip Code: SANTA FE SPRINGS, CA 90670

Phone: (562) 802-7227

Vendor's Contact Person: THOMAS S. PACK

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: <u>4/2/06 566,561 avail</u>	
Special Terms/Condition:	