

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

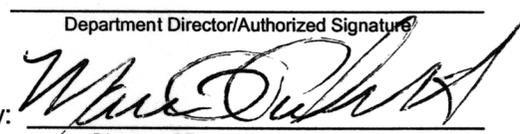
Business Unit: CITY	Date Requisitioned:
Department: PUBLIC SERVICES	Division: ENGINEERING/CONSTRUCTION MANAGEMENT
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626	
Contact Person: TOM BANKS	Phone Number: 5222 (SEND P.O. TO ERIC AMBROSE)

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: ROADWAY		\$857,825.00
			REHABILITATION OF E. 17 TH ST. FROM ORANGE AVE		
			TO 200' EAST OF SANTA ANA AVE – CITY PROJECT		
			NO. 06-03, FEDERAL PROJECT NO. STPL – 5312(066)		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JANUARY 2, 2007		

Const./Prof. Svs. Agmt. Completion Date: MARCH 20, 2007 Estimated Total Cost † \$857,825.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30112	300101	\$751,000.00
2	500000	201	19200	30112	400015	\$106,825.00
Total †						\$857,825.00

Dept's Suggested Vendor: SEQUEL CONTRACTORS, INC.
 Address: 13546 IMPERIAL HIGHWAY
 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:	
Special Terms/Condition:	