

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

04 AUG -5 PM 2: 08

Business Unit: CITY	Date Requisitioned: 8-2-04
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: PARKWAY CONCRETE REPAIR, AND NEW SIDEWALK CONST. - PROJ. #04-16		\$127,160.00
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			AUGUST 16, 2004		

Const./Prof. Svs. Agmt. Completion Date: DECEMBER 16, 2004 Estimated Total Cost † \$127,160.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30130	500009 ^{200,000} _{04/05}	\$60,160.00
1	500000	403	19200	30130	500010 ^{32,823} _{03/04}	\$27,000.00
1	500000	403	19200	30130	500009 ^{40,572} _{02/04}	\$40,000.00
Total †						\$127,160.00

Dept's Suggested Vendor: S. PARKER ENGINEERING, INC.
 Address: 10059 WHIPPOORWILL AVENUE
 City, State, Zip Code: FOUNTAIN VALLEY, CA 92708
 Phone: (714) 962-8137
 Vendor's Contact Person: STEVE PARKER

Ordered By: *E.F. [Signature]* 8.4.04
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>① 4564</u> <u>to 04/05</u>	