

Enter Requisition without Approval - Order Detail

? X

✓ ✕ ⚙ Form ⌵ Row ⚙ Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	63314	OR	00992	Approval Route Code	5E
Supplier	611234	CONCRETE & EXCAVATING, INC		Change Order	000
Ship To	92	OPERATIONS SERVICES		Order Date	07/10/2019
Buyer Number	7	CLAPP, DOUG		<a href="#">Header Attachment</a>	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

\* Grid Format Name 1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	Utilities Admin.-700 Wood St	Curb Repairs	5,000.00	100	510102 533110	100
<input type="checkbox"/>							

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**FACILITIES REQUISITION FORM**

VENDOR Concrete and Excavating Inc. DATE 6/03/2019

REQ BY: James Ellingson Work Order # 503529 Billable? Y/N Y

CHARGE# 510102.533110 TOTAL COST: 5,000.00 BUYER: Doug Clapp

<u>QTY DESCRIPTION</u>	<u>COST</u>
<u>1 Saw cut and replace damage curbing and paving</u>	<u>5,000.00</u>
<u>12 curbs and Handicap ramp</u>	
<u>30 yards of Concrete mix</u>	
<u>Hauling debris offsite</u>	
<u>4000 PSI exterior mix</u>	

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# \_\_\_\_\_ REQUISITION # \_\_\_\_\_ DATE ENTERED: \_\_\_\_\_

**Concrete and Excavating Inc.**

Ramiro Castillo Jr.  
766 Cottonwood Drive  
Loveland, CO 80538  
970.613.0387 office  
970.443.9171 cell

**Proposal 070819A**

**James Ellingson**  
**Jellingson@fcgov.com**  
**970-222-2370**

**Location:**

**700 Wood St**  
**Fort Collins Co**

**Description**

**Saw cut and replace damaged curbing and paving**  
**Handicap ramp**  
**4000 psi exterior mix**  
**Haul debris offsite**  
**30 yards of concrete**  
**12 curbs**

**Total for services**

**\$5,000.00**

**FACILITIES REQUISITION FORM**

VENDOR Concrete and Excavating Inc. DATE 6/03/2019

REQ BY: James Ellingson Work Order # 503529 Billable? Y/N Y

CHARGE# \_\_\_\_\_ TOTAL COST: 5,000.00 - BUYER: Doug Clapp

**QTY DESCRIPTION**

**COST**

<u>QTY</u>	<u>DESCRIPTION</u>	<u>COST</u>
1	Saw cut and replace damage curbing and paving	5,000.00
	Handicap Ramp	
	4000 PSI Exterior Mix	
	Haul Debris Offsite	

**ADDITIONAL INFO**

**COMPUTER INPUT INFORMATION:**

VENDOR# \_\_\_\_\_ REQUISITION # \_\_\_\_\_ DATE ENTERED: \_\_\_\_\_

*Quantities?*

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