



CITY OF COLUMBIA HEIGHTS
3989 Central Avenue NE
Columbia Heights, MN 55421
www.columbiaheightsmn.gov

PURCHASE ORDER

P.O Number:	25-2020
P.O. Date:	06/23/2025

Vendor:

Vendor #:	029509
Company:	EQUITY BUILDERS & CONSTRUCTION SERV
Address:	12204 S ROBERT TRAIL
City/State/Zip:	ROSEMOUNT, MN 55068
Phone:	
Email:	

Ship To:

Department:	
Attention:	
Address:	
City/State/Zip:	,
Phone:	
Delivery Notes:	
Requested By:	Barbara Thomas

Item	Description	Quantity	Unit	Unit Price	Amount
1	2025 CONCRETE ALLEY PROJECT 2506	1.00	EA	\$985,130.00	985,130.00
2	2025 CONCRETE ALLEY PROJECT 2506 - CO 2	1.00	EA	\$5,650.06	5,650.06
Grand Total:					\$990,780.06

Subject to the terms and conditions published on the City of Columbia Heights website

INVOICE REFERENCE NUMBER	INVOICE DATE	CHECK NUMBER	INV POST DATE	CHECK STATUS
INVOICE NUMBER	CHECK DATE	AMOUNT RELIEVED		VOID

PO Number: 25-2020
Vendor Name: EQUITY BUILDERS & CONSTRUCTION SERV

219535	08/08/2025	203990	08/08/2025	Cleared
2506-A1	08/14/2025	120,438.88		N
		Details: 415.6400.45185.2506		120,438.88
221361	08/31/2025	204451	09/23/2025	Cleared
2	09/25/2025	292,352.53		N
		Details: 415.6400.45185.2506		292,352.53
222699	10/23/2025	204843	10/23/2025	Cleared
3	10/30/2025	367,081.96		N
		Details: 415.6400.45185.2506		367,081.96
225711	11/30/2025	205528	12/31/2025	Cleared
5	01/02/2026	24,516.60		N
		Details: 415.6400.45185.2506		24,516.60
Total Invoices: 4		804,389.97		