

PURCHASE REQUISITION NBR: 0000241160

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: CONSTRUCTION CONTRACT

DATE: 10/09/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 10/09/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BRIDGE AESTHETICS CONSTRUCTION CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	264385.00	EA	1.0000	264385.00	

REQUISITION TOTAL: 264385.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095844316101 Capital Projects Construction	TC0045 Lindsey Intrchg Asthetic	100.00	264385.00
				264385.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION REQUIRES A TRANSFER FROM FUND BALANCE
OF \$114,385. CONTINGENT ON COUNCIL APPROVAL ON 10
/14/2014