

PURCHASE REQUISITION NBR: 0000260818

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ODOT CONSTRUCTION CONTRACT PHASE 3

DATE: 2/15/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 2/15/16

1 ODOT CONSTRUCTION CONTRACT 5992763.00 EA 1.0000 5992763.00
COMMODITY: CONSTRUCTION SERVICES, HE
SUBCOMMOD: CONSTRUCTION, HIGHWAY AND

REQUISITION TOTAL: 5992763.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101 Capital Projects Construction	BP0189 Lindsey-24thSW to E Berry	100.00	5992763.00
				5992763.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISTITION REQUIRES AN APPROPRIATION OF \$1,485,2
18.54 FROM BOND FUND BALANCE 050-0000-253.20-00 T
O 050-9552-431.61-01. CONTNGENT ON COUNCIL APPROV
AL ON 2/23/16

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LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	ODOT CONSTRUCTION CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	5000000.00 EA	1.0000	5000000.00	
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REQUISITION TOTAL: 5000000.00

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REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 2/23/16