

PURCHASE REQUISITION NBR: 0000260815

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL

REASON: ODOT CONSTRUCTION CONTRACT PHASE 4

DATE: 2/15/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 2/15/16

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	1778254.00 EA	1.0000	1778254.00	
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REQUISITION TOTAL: 1778254.00

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	1778254.00
				1778254.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION IS FOR PHASE 4 OF THE LIDSEY STREET PR
OJECT. REQUISITION IS CONTINGENT ON COUNCIL APPROV
AL ON 2/23/16