

PURCHASE REQUISITION NBR: 0000282358

REQUISITION BY: MPAJOH

STATUS: DIVISION APPROVAL

REASON: 2016 BOND, ASPHALT PAVEMENT REPAIR, 2017 LOCATIONS

DATE: 8/02/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 8/02/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction BP0358 Murphy:Lindsey-S 1300 blk	100.00	78114.00
2	05094014316101	Capital Projects Construction BP0359 Adkins Crossing Addn	100.00	26417.00
3	05094014316101	Capital Projects Construction BP0360 Olde Brook Ct:Main St-end	100.00	8316.00
4	05094014316101	Capital Projects Construction BP0361 Cambridge Addition	100.00	62425.00
5	05094014316101	Capital Projects Construction BP0362 Springbrook Addition	100.00	224555.00
6	05094014316101	Capital Projects Construction BP0363 Cambridge Place Addn	100.00	83138.00
7	05094014316101	Capital Projects Construction BP0364 Parsons Addition	100.00	169775.00
8	05094014316101	Capital Projects Construction BP0365 Tulls Addition	100.00	250176.00
9	05094014316101	Capital Projects Construction BP0366 Norman Old Town	100.00	118841.00
10	05094014316101	Capital Projects Construction BP0367 NATTC	100.00	153667.00
11	05094014316101	Capital Projects Construction BP0368 Warwick Addition	100.00	111156.00
				1286580.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

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1	ASPHALT PAVEMENT REPAIR, BP0358 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	78114.00	DOL	1.0000	78114.00	
2	ASPHALT PAVEMENT REPAIR, BP0359 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	26417.00	DOL	1.0000	26417.00	
3	ASPHALR REPAIR, BP0360/3 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	8316.00	DOL	1.0000	8316.00	
4	ASPHALT REPAIR, BP0361/4 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	62425.00	DOL	1.0000	62425.00	
5	ASPHALT REPAIR, BP0362/5 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	224555.00	DOL	1.0000	224555.00	
6	ASPHALT REPAIR, BP0363/6 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	83138.00	DOL	1.0000	83138.00	
7	ASPHALR REPAIR, BP0364/7 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	169775.00	DOL	1.0000	169775.00	
8	ASPHALT REPAIR, BP0365/8 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	250176.00	DOL	1.0000	250176.00	
9	ASPHALT REPAIR, BP0366/9 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	118841.00	DOL	1.0000	118841.00	
10	ASPHALT REPAIR, BP0367/10 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	153667.00	DOL	1.0000	153667.00	
11	ASPHALT REPAIR, BP0368/11 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	111156.00	DOL	1.0000	111156.00	
REQUISITION TOTAL:					1286580.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
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