

PURCHASE REQUISITION NBR: 0000238790

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL  
REASON: ODOT CONSTRUCTION CONTRACT

DATE: 8/18/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/18/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ODOT CONSTRUCTION CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SEWER AND S	3762284.00 EA	1.0000	3762284.00	

REQUISITION TOTAL: 3762284.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101 Capital Projects Construction	BP0189 Lindsey-24thSW to E Berry	100.00	3762284.00
				3762284.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUIRES COUNCIL APPROVAL ON 9-9-2014. CONTRACT I  
S FOR THE CONSTRUCTION OF PHASE 2 OF THE LINDSEY  
STREET STORM WATER BOX CULVERT