

PURCHASE REQUISITION NBR: 0000282373

REQUISITION BY: MAPJOH

STATUS: DIVISION APPROVAL
 REASON: 2016 BOND, ASPHALT REPAIR, 2018 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
1	ASPHALT REPAIR, BP0390/1 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	21296.00	DOL	1.0000	21296.00	
2	ASPHALT REPAIR, BP0391/2 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	200000.00	DOL	1.0000	200000.00	
3	ASPHALT REPAIR, BP0392/3 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	260692.00	DOL	1.0000	260692.00	
4	ASPHALT REPAIR, BP0393/4 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	222290.00	DOL	1.0000	222290.00	
5	ASPHALT REPAIR, BP0394/5 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	85369.00	DOL	1.0000	85369.00	
6	ASPHALT REPAIR, BP0395/6 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	48297.00	DOL	1.0000	48297.00	
7	ASPHALT REPAIR, BP0396/7 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, H	205945.00	DOL	1.0000	205945.00	

REQUISITION TOTAL: 1043889.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094014316101	Capital Projects Construction Saratoga:Victory-Galant	100.00	21296.00
2	05094014316101	Capital Projects Construction Norman Old Town Addn	100.00	200000.00
3	05094014316101	Capital Projects Construction Classen/Miller Urban Asph	100.00	260692.00
4	05094014316101	Capital Projects Construction Broad Acres Addn	100.00	222290.00
5	05094014316101	Capital Projects Construction Research Pk:RockCrk-Stubm	100.00	85369.00
6	05094014316101	Capital Projects Construction Hall Park Addn	100.00	48297.00
7	05094014316101	Capital Projects Construction Pendleton:RockCrk- S end	100.00	205945.00

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1043889.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.