

PURCHASE REQUISITION NBR: 0000313007

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL
REASON: 2020 URBAN ASPHALT WITH SILVER STAR

DATE: 8/09/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 8/09/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2020 URBAN ASPHALT OAKHURST ADDITION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	56569.00 DOL	1.0000	56569.00	
2	2020 URBAN ASPHALT NORMAN OT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	455196.00 DOL	1.0000	455196.00	
3	2020 URBAN ASPHALT EASTRIDGE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	324554.00 DOL	1.0000	324554.00	
4	2020 URBAN ASPHALT HALL PARK COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	49530.00 DOL	1.0000	49530.00	
5	2020 URBAN ASPHALT HAWTHORNE PLACE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	15435.00 DOL	1.0000	15435.00	
6	2020 URBAN ASPHALT HIGHLAND VILLAGE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	291501.00 DOL	1.0000	291501.00	
7	2020 URBAN ASPHALT BERKELEY COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	230528.00 DOL	1.0000	230528.00	
8	2020 URBAN ASPHALT CRYSTAL SPRINGS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	16687.00 DOL	1.0000	16687.00	

REQUISITION TOTAL: 1440000.00

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	BP0435 Oakhurst Addn	100.00	56569.00
2	05094014316101 Capital Projects Construction	BP0436 Norman Old Town	100.00	455196.00
3	05094014316101 Capital Projects Construction	BP0437 Eastridge Addn	100.00	324554.00
4	05094014316101 Capital Projects Construction	BP0438 Hall Park Addn	100.00	49530.00
5	05094014316101 Capital Projects Construction	BP0439 Hawthorne Place	100.00	15435.00

PURCHASE REQUISITION NBR: 0000313007

REQUISITION BY: JSPENCER

STATUS: DIVISION APPROVAL

REASON: 2020 URBAN ASPHALT WITH SILVER STAR

DATE: 8/09/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5647 SILVER STAR CONSTRUCTION CO

DELIVER BY DATE: 8/09/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
-------------	-------------	--------------	--------------	----------------	--------------------

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
6	05094014316101 Capital Projects Construction	BP0440 Highland Village Addn	100.00	291501.00
7	05094014316101 Capital Projects Construction	BP0442 Berkley Addn	100.00	230528.00
8	05094014316101 Capital Projects Construction	BP0441 Crystal Springs Addn	100.00	16687.00
				1440000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.