

PURCHASE REQUISITION NBR: 0000290116

REQUISITION BY: SWILLIAMS

STATUS: DIVISION APPROVAL
REASON: CONSTRUCTION OF LAHOMA AVE FROM GRAY TO NEBRASKA

DATE: 2/13/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 2/13/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONSTRUCT LAHOMA AVE FROM GRAY ST TO NEBRASKA ST A-TECH PAVING COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	561799.25	DOL	1.0000	561799.25	

REQUISITION TOTAL: 561799.25

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101 Capital Projects Construction	BP0247 Lahoma: Gray-Nebraska	100.00	561799.25
				561799.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.