



Purchase Order

Department of Transportation
 Dept of Transportation
 Procurement Branch
 200 NE 21st Street
 Oklahoma City OK 73105

Supplier: 0000395512
 VOY CONSTRUCTION LLC
 8500 E 41ST ST
 TULSA OK 74145-3326

CHANGE ORDER

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
3459082096	11/22/2024	1 - 12/02/2024	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Heather Osborne	580/332-1526	USD	

Ship To: Dept of Transportation
 Maint Div -Facilities Branch
 200 NE 21ST
 OKLAHOMA CITY OK 73105

Bill To: Dept of Transportation
 Maintenance Division
 200 NE 21st Street Rm 1B7
 Oklahoma City OK 73105-3204

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	-------------	----------	-----	----------	--------------	----------

1- 1	72121400 /	Construction of Buildings for Sequoyah County Combined Maintenance and Residency	1.0000	8P	6,527,561.5200	6,527,561.52	11/22/2024
------	------------	--	--------	----	----------------	--------------	------------

Construction of buildings for the new Sequoyah Combined Facility Housing for the Sallisaw Residency, I-40 Maintenance, and Sequoyah County Maintenance crews:

Total PO Amount 6,527,561.52

COMMENTS:

Fund: 310H
 Allotment: 993025
 Account: 713100
 Object Code: 462100

Project: BSAP-268E(092)FM
 JP#: 35482(04)

ODOT Facility Branch Contacts:
 Mitch Richardson, Facilities Manager
 Cell: 405-905-6487
 Email: Mitch.Richardson@odot.ok.gov

and/or

Scott Graves, Project Manager

Authorized Signature

12/16/2024



Purchase Order

Department of Transportation
 Dept of Transportation
 Procurement Branch
 200 NE 21st Street
 Oklahoma City OK 73105

Supplier: 0000395512
 VOY CONSTRUCTION LLC
 8500 E 41ST ST
 TULSA OK 74145-3326

CHANGE ORDER **Dispatch via E-Mail**

Purchase Order	Date	Revision	Page
3459082096	11/22/2024	1 - 12/02/2024	2
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Heather Osborne	580/332-1526		USD

Ship To: Dept of Transportation
 Maint Div -Facilities Branch
 200 NE 21ST
 OKLAHOMA CITY OK 73105

Bill To: Dept of Transportation
 Maintenance Division
 200 NE 21st Street Rm 1B7
 Oklahoma City OK 73105-3204

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	-------------	----------	-----	----------	--------------	----------

Cell: 405-921-4056
 Email: Scott.Graves@odot.ok.gov

ODOT District 1 contact:
 Jonathan Arps, Maintenance Engr.
 Office: 918-687-5407
 Cell: 918-685-1103
 Email: Jon.Arps@odot.ok.gov

Bill-To: JC000
 Stephanie Straka, Programs Manager
 Cell: 405-464-7649
 Email: Stephanie.Straka@odot.ok.gov

ODOT Vendor #: 0271214460
 OSF Vendor #: 0000395512

Reference Req. No.: 3450034781
 Agency Req. No.: 25-FM-0015

ODOT Approval Date 08/19/2024

Authorized Signature

12/16/2024