

PURCHASE REQUISITION NBR: 0000221391

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ODOT UTILITY AGREEMENT

DATE: 8/06/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO DELIVER BY DATE: 8/06/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	I-35 UTILITY AGREEMENT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	91384.75	EA	1.0000	91384.75	
REQUISITION TOTAL:					91384.75	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095394316701 Capital Projects Utilities	TR0092 I-35 Utility Relocations	100.00	91384.75
				91384.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL OF CONTRACT X-1314-44, A RIGHT OF WAY, PUBLIC UTILITY AND ENCROACHMENT AGREEMENT WITH ODOT ON 8-27-13