



The City of
NORMAN

P U R C H A S E O R D E R

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INVOICE TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

P.O. #: 260988

DATE: 03/26/15

VENDOR #
1674

URBAN CONTRACTORS LLC
7113 NORTH BRYANT
OKLAHOMA CITY, OK 73121

SHIP TO:
City of Norman
P W - UTILITIES DIRECTOR
201-C WEST GRAY STREET
NORMAN, OK 73069

DELIVER BY: 04/30/15 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO. 247150 REQ. DATE
03/18/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2873020.00	DOL	SEWER MAINTENANCE PROJECT FYE 13	1.0000	2873020.00
SUB-TOTAL					2873020.00
TOTAL					2873020.00
Change Order No. 1 to Contract K-1415-91 NUA approved 8/25/15				+	105,454.00 2,978,474.00
Change Order No. 2 to Contract K-1415-91 NUA approved 11/10/15				+	166,950.00 3,145,424.00
Change Order No. 3 to Contract K-1415-91 Contingent on NUA approval 1/12/16				+	9,481.65 3,154,905.65
Less payments made to date				-	2,917,446.28
Final payment due					237,459.37