



The City of  
**NORMAN**

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

P.O. #: 272272

DATE: 01/06/16

VENDOR #  
1087

KRAPFF - REYNOLDS CONSTRUCTION  
COMPANY INCORPORATED  
2400 NE 4TH STREET  
OKLAHOMA CITY, OK 73117

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

DELIVER BY: 01/30/16    SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.  
32193384326101

REQUISITIONED BY  
WEBB G

REQ. NO.  
258990

REQ. DATE  
12/30/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	344355.00	DOL	BISHOP CREEK EMERGENCY SEWER CROSSING	1.0000	344355.00
				SUB-TOTAL	344355.00
				TOTAL	344355.00

FINAL CHANGE ORDER NO. 1 (CONTINGENT ON NUA APPROVAL 04/12/16)

-\$42,493.80

\$301,861.20