

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

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The City of
NORMAN

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. REQ. DATE
247150 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 | + | 105,454.00 |
| NUA approved 8/25/15 | | <u>2,978,474.00</u> |

| | | |
|--|---|---------------------|
| Change Order No. 2 to Contract K-1415-91 | + | 166,950.00 |
| Contingent on NUA approval | | <u>3,145,424.00</u> |