



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. #: 233005

DATE: 06/17/13

VENDOR #
1674

URBAN CONTRACTORS INCORPORATED
P O BOX 12883
OKLAHOMA CITY, OK 73157

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

DELIVER BY: 06/30/13 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO. 217859 REQ. DATE
05/30/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2774200.00	DOL	SEWER MAINTENANCE PLAN 11	1.0000	2774200.00
SUB-TOTAL					2774200.00
TOTAL					2774200.00

Change Order No. 1 to Contract K-1213-88	+	19,334.00
Approved by City Manager 10-01-13		<u>2,793,534.00</u>

Change Order No. 2 to Contract K-1213-88	+	139,708.00
Approved by NUA 02-25-14		<u>2,933,242.00</u>

Change Order No. 3 to Contract K-1213-88	+	341,590.00
Approved by NUA 04-08-14		<u>3,274,832.00</u>

Change Order No. 4 to Contract K-1213-88	-	129,513.43
Contingent on NUA approval 08-12-14		<u>3,145,318.57</u>

Less payments made to date	-	3,138,522.00
Final payment due		<u>6,796.57</u>