



The City of
NORMAN

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

P.O. #: 190050

DATE: 08/05/10

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: 08/31/10
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO. 173641
REQ. DATE 07/14/10

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1570100.00	DOL	SEWER MAINTENANCE SMP10 - PHASE 2	1.0000	1570100.00

SUB-TOTAL 1570100.00

TOTAL 1570100.00

Change Order No. 1 - NUA approved 6-14-11	+	69,250.00
Change Order No. 2 - NUA approved 10-11-11	+	63,150.00
Change Order No. 3 - Contingent on NUA approval 7-12-11	+	44,784.50
Revised Total		<u>1,747,284.50</u>

Payments 1 through 9 (Vendors and Contractor)		<u>1,694,576.54</u>
Final Vendor Payment		5,012.16
Final Contractor Payment		47,695.80