



The City of **NORMAN**

INVOICE TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

P.O. #: 325459
DATE: 09/11/19

VENDOR #
7156

FLINTCO INCORPORATED
1624 W 21ST STEET
TULSA, OK 74107

SHIP TO:
City of Norman
PARKS AND RECREATION
201-C WEST GRAY STREET
NORMAN, OK 73070

DELIVER BY: 09/11/19
SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY
JIM HELEY
ACCOUNT NO.
SEE BELOW

FREIGHT

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	27500.00	EA	CMAR SERVICES FOR NF GRIFFIN PARK RENO PROJECT CONTRACT K-1819-132 TO GO TO COUNCIL FOR APPROVAL 4/9/19	1.0000	27500.00
2	27500.00	EA	CMAR SERVICES FOR NF REAVES PARK RENO PROJECT CONTRACT K-1819-132 TO GO TO COUNCIL FOR APPROVAL 4/9/19	1.0000	27500.00
SUB-TOTAL					55000.00
TOTAL					55000.00

9-13-19 Increased contract by ^{Line#1} ^{Contract Service} \$ 789,352 for PMD#1 Griffin Park Phase III Project

+ 789,352
844,352.00

9/13/19	received in invoice #	Pay App #1	date	period to Aug 30, 19		93,751.41 ✓
10-1-19	received in invoice #	Pay App #2	date	period to Sept 30, 19		244,873.88 ✓
11-19-19	received in invoice #	Pay App # 3	date	period to Oct 30, 19		89,313.11 ✓
12-10-19	received in invoice #	Pay App # 4	date	period to Nov 25, 19		38,115.92 ✓
12-10-19	Wagners	invoice # 0069491-IN	date	9/20/19		701.83
12-10-19	Wagners	invoice # 0069451-IN	date	10/24/19		1,141.78
12-10-19	Wagners	invoice # 0069780-IN	date	10/31/19		7,243.27 ✓
11-18-19	CEO	invoice # 6704230	date	09-30-19		430.16
11-19-19	CEO	invoice # 6706826	date	10-8-19		118.43
1-24-20	received in invoice #	Pay App # 5	date	12-23-19		141,413.41
1-24-20	Wagners (R.B. Akers)	invoice # 0070030-IN	date	10/31/19		115.00
1-24-20	CEO	invoice # 5366-67985	date	10/29/19		1250.62
1-24-20	CEO	invoice # 670841	date	11/8/19		954.40
1-24-20	CEO	invoice # 670956	date	11/8/19		627.09
1-24-20	CEO	invoice # 67103	date	12/6/19		2763.00
1-24-20	CEO	invoice # 67085	date	12/19/19		1033.72

*---1033.72---