



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. #: 178415

DATE: 09/25/09

VENDOR #
9307

WALTERS MORGAN CONSTRUCTION IN
2616 TUTTLE CREEK BLVD
MANHATTAN, KS 66502

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

DELIVER BY: 09/30/09 SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
32293824326101

REQUISITIONED BY
WEBB G

REQ. NO. 160896 REQ. DATE
08/17/09

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	5840000.00	DOL	LIFT STATION D REHABILITATION PROJECT	1.0000	5840000.00
SUB-TOTAL					5840000.00
TOTAL					5840000.00

Change Order No. 1	Approved by NUA 02/22/11	\$65,185.28
Change Order No. 2	Approved by City Manager 05/25/12	\$22,325.68

revised total with change orders = \$5,927,510.96

less payments to vendors =	\$2,897,438.79
less payments to contractor =	\$3,020,072.17
final payment to contractor =	\$10,000.00