



The City of
NORMAN

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

P.O. #: 295545
DATE: 08/25/17

VENDOR #
12294

MCKEE UTILITY CONTRACTORS, INC
2319 WEST MAIN
PRAGUE, OK 74864

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

DELIVER BY: 09/30/17 SHIP VIA: BEST WAY F.O.B. DESTINATION TERMS NET

CONFIRM BY FREIGHT

ACCOUNT NO.
32196494326101

REQUISITIONED BY
WEBB G

REQ. NO.
283111

REQ. DATE
08/18/17

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	495502.80	DOL	REPLACE FORCE MAIN	1.0000	495502.80
				SUB-TOTAL	495502.80
				TOTAL	495502.80

Change Order No. 1 to Contract K-1718-4	-	32,581.87
Contingent on NUA approval 2-27-18		<u>462,920.93</u>
Less payments made to date	-	428,949.16
Final payment due		<u>33,971.77</u>