



The City of
NORMAN

INVOICE TO:
City of Norman
FIRE DEPARTMENT ADM
415 EAST MAIN STREET
NORMAN, OK 73071

P.O. #: 217043

DATE: 06/07/12

VENDOR #
11386

ATLAS GENERAL CONTRACTORS LLC
8218 E 21ST STREET
BIXBY, OK 74008

SHIP TO:
City of Norman
FIRE DEPARTMENT ADM
415 EAST MAIN STREET
NORMAN, OK 73071

DELIVER BY: 05/29/12 SHIP VIA: BEST WAY

F.O.B. DESTINATION

TERMS NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
05093774196101

REQUISITIONED BY
DSMITH

REQ. NO.
201819

REQ. DATE
05/29/12

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	3795000.00	EA	CONSTRUCTION OF FIRE STATION 9 AS PER CONTRACT K-1112-110 APPROVED BY COUNCIL 4/24/12	1.0000	3795000.00

SUB-TOTAL 3795000.00

TOTAL 3795000.00

-3,597,190.00

5/31/12	\$158,574.00
6/25/12	\$ 64,125.00
7/31/12	\$325,023.00
8/31/12	\$176,947.00
9/30/15	\$244,379.00
10/30/15	\$106,495.00
11/29/12	\$146,680.00
12/26/12	\$228,303.00
1/31/13	\$185,089.00
2/28/13	\$162,725.00
3/28/13	\$229,995.00
4/30/13	\$356,906.00
5/31/13	\$522,671.00
6/30/13	\$368,876.00
7/31/13	\$234,944.00
11/30/13	\$ 78,739.00
12/31/13	\$ 6,719.00

\$ 197,810.00

\$3,597,190.00