



The City of
NORMAN

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

P.O. #: 233005

DATE: 06/17/13

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:
06/30/13

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO.
217859

REQ. DATE
05/30/13

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2774200.00	DOL	SEWER MAINTENANCE PLAN 11	1.0000	2774200.00
			SUB-TOTAL		2774200.00
			TOTAL		2774200.00

Change Order No. 1 to Contract K-1213-88 + 19,334.00
Approved by City Manager 10-01-13 2,793,534.00

Change Order No. 2 to Contract K-1213-88 + 139,708.00
Approved by NUA 02-25-14 2,933,242.00

Change Order No. 3 to Contract K-1213-88 + 340,590.00
Contingent on NUA approval 04-08-14 3,274,832.00