



The City of
NORMAN

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

P.O. #: 247980

DATE: 05/15/14

VENDOR #
12041

ARCHER WESTERN CONSTRUCTION LL
1411 GREENWAY DRIVE
IRVING, TX 75038

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

DELIVER BY:
05/30/14

SHIP VIA:
BEST WAY

F.O.B.
DESTINATION

TERMS
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.
SEE BELOW

REQUISITIONED BY

REQ. NO.

REQ. DATE

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	5865270.00	DOL	CONSTRUCTION SST	1.0000	5865270.00
2	9970778.00	DOL	CONSTRUCTION SET	1.0000	9970778.00
3	9900000.00	DOL	CONSTRUCTION SET	1.0000	9900000.00
4	9900000.00	DOL	CONSTRUCTION WRF	1.0000	9900000.00
5	9900000.00	DOL	CONSTRUCTION WRF	1.0000	9900000.00
6	3286502.00	DOL	CONSTRUCTION WRF	1.0000	3286502.00
				SUB-TOTAL	48822550.00
				TOTAL	48822550.00

Change Order No. 1 to Contract K-1314-136
Extended contract time by 47 calendar days
NUA approved 8/8/15

Change Order No. 2 to Contract K-1314-136 + 98,546.78
NUA approved 5/10/16

Change Order No. 3 to Contract K-1314-136 + 152,808.92
Contingent on NUA approval 12/13/16 49,073,905.70