



The City of
NORMAN

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

P.O. #: 260988

DATE: 03/26/15

VENDOR #
1674

URBAN CONTRACTORS LLC
7113 NORTH BRYANT
OKLAHOMA CITY, OK 73121

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

DELIVER BY: 04/30/15 SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

CONFIRM BY

FREIGHT

ACCOUNT NO.
32193384326101

REQUISITIONED BY
WEBB G

REQ. NO.
247150

REQ. DATE
03/18/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2873020.00	DOL	SEWER MAINTENANCE PROJECT FYE 13	1.0000	2873020.00
SUB-TOTAL					2873020.00
TOTAL					2873020.00

Change Order No. 1 to Contract K-1415-91
Contingent on NUA approval 8/25/15

+ 105,454.00
2,978,474.00