



The City of  
**NORMAN**

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

P.O. #: 260393

DATE: 03/11/15

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: 04/15/15    SHIP VIA:  
BEST WAY

F.O.B.  
DESTINATION

TERMS  
NET

CONFIRM BY

FREIGHT

ACCOUNT NO.  
03193604626101

REQUISITIONED BY  
WEBB G

REQ. NO.    REQ. DATE  
246639    03/04/15

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2130885.00	DOL	SECTION B BID 1415-45	1.0000	2130885.00
			SUB-TOTAL		2130885.00
			TOTAL		2130885.00

CO#1    Contingent on NUA approval 02/09/16    \$146,015.90  
revised total with change orders = \$2,276,900.90

previous payments = \$2,110,885.00  
final payment = \$166,015.90