



The City of
NORMAN

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

P.O. #: 199950
DATE: 04/05/11
CHANGE #:
DATE CHG: 06/27/

VENDOR #
8540

GARVER ENGINEERS LLC
1016 24TH AVE NW
NORMAN, OK 73069

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

DELIVER BY: 03/08/11
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
			***** * * CHANGE ORDER * * *****		
1	215200.00	DOL	SEWER SALES TAX	1.0000	215200.00
2	182600.00	DOL	SEWER EXCISE TAX	1.0000	182600.00
3	2186000.00	DOL	AMENDMENT NO 1 TO CONTRACT K-1011-148	1.0000	2186000.00
4	1501000.00	DOL	AMENDMENT NO 1 TO CONTRACT K-1011-148	1.0000	1501000.00
5	3171305.00	DOL	AMENDMENT NO.2 TO CONTRACT K-1011-148 NUA APPROVED	1.0000	3171305.00
6	2176595.00	DOL	AMENDMENT NO.2 TO CONTRACT K-1011-148 NUA APPROVED	1.0000	2176595.00
				SUB-TOTAL	9432700.00
				TOTAL	9432700.00

REMARKS:
added line 3 2,186,000.00
added line 4 1,501,000.00
added line 5 3,171,305.00 and line 6 2,176,595.00
amendment no.2 to contract k-1011-148 4/22/14 fd

Amendment No. 3 (to be considered by NUA 02/14/17)

Account 032-9048-432.62-01 Wastewater Fund	59.300%	497,600.00
Account 322-9048-432.62-01 Sewer Excise Tax	40.700%	341,500.00
Subtotal		839,100.00

Contract No. K-1011-148 Revised Total 10,271,800.00