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

P.O. #: 218169 DATE: 06/27/12

CHANGE #:

DATE CHG: 10/16/

VENDOR # 2892

CENTRAL CONTRACTING SERVICES C/O DALE TIPTON 17301 S SUNNYLANE NORMAN, OK 73071

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

DELIVER BY: SHIP VOICE BEST VOICE		F.O.B. DESTINATION	TERMS NET	
CONFIRM BY DALE - CELL 370-162 ACCOUNT NO. SEE BELOW	FREIGHT	REQUISITIONED BY	REQ. NO.	REQ. DATE
LINE# QUANTITY (******	DESCRIPTION	UNIT COST	EXTENDED COST
	*	* ************************************		
1 321147.62 I	DOL HALL PARK WA REPLACEMENT	TER LINE CONSTRUCTION	1.0000	321147.62
2 71309.00 I	DOL HALL PARK GR IMPROVEMENT	EENBELT DRAINAGE	1.0000	71309.00
		SUB	-TOTAL	392456.62
	Origina Hal	TOT Hall Park Waterline Replacer I Park Greenbelt Drainage Improve	nent (WA0149) =	392456.62 \$452,964.00 \$71,309.00 \$524,273.00
	CO#1 Contingent on NUA approval 05/28/13 Hall Park Waterline Replacement (WA0149) + Hall Park Greenbelt Drainage Improvement (PR0124) + change order total = Revised Totals			\$24,562.30 \$2,091.00 \$26,653.30
	Hall Park Waterline Replacement (WA0149) = Hall Park Greenbelt Drainage Improvement (PR0124) = revised total with change orders			\$477,526.30 \$73,400.00 \$550,926.30
Payments to Vendors to Date = Payments to Contractor to Date = Final Payment to Contractor =				\$131,816.38 \$387,581.20 \$31,528.72
