



The City of
NORMAN

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

P.O. #: 243990

DATE: 02/17/14

VENDOR #
1087

KRAPFF - REYNOLDS CONSTRUCTION
COMPANY INCORPORATED
2400 NE 4TH STREET
OKLAHOMA CITY, OK 73117

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

DELIVER BY: 02/28/14
SHIP VIA: BEST WAY

F.O.B.
DESTINATION

TERMS
NET/30

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	532345.00	DOL	S.E. BISHOP INTERCEPTOR, PHASE 2, SECTION 2C-EXCISE	1.0000	532345.00
2	532345.00	DOL	S.E. BISHOP INTERCEPTOR, PHASE 2, SECTION 2C-SALES	1.0000	532345.00
SUB-TOTAL					1064690.00
TOTAL					1064690.00

Change Order No. 1 to Contract K-1314-107
Approved 3-3-15

+ 28,319.00

Change Order No. 2 to Contract K-1314-107
Contingent on NUA approval 4-14-15

- 6,484.00

Less payments made to date
Final payment due

- 1,081,092.37
5,432.63