

TO: CITY OF NORMAN  
201 WEST GRAY STREET  
BUILDING C  
NORMAN, OK 73069

Contract: Norman, OK  
Project: CIPP CT# K-1718-64



5033 Mosson Road  
FORT WORTH, TX  
817-516-0441  
*Remit Payment to: PO BOX 674060  
DALLAS TX 75267-4060*

ESTIMATE #	Final
INVOICE #	181758-RETN
JOB #	181758
WORK COMPLETED THRU:	08/31/18
INVOICE DATE:	01/28/19
FEDERAL ID:	13-3032158

ITEM NO	DESCRIPTION	CONTRACT		COMPLETED THIS PERIOD			COMPLETED-TO-DATE		
		QUANTITY	UNIT PRICE	QUANTITY	%	AMOUNT	QUANTITY	%	AMOUNT
1	Resin Impregnated Tube 48"	364 LF	396.00	- LF	0%	0.00	364 LF	100%	144,144.00
2	Mobilization	1 LS	14,500.00	- LS	0%	0.00	1 LS	100%	14,500.00

TOTAL CONTRACT:		\$158,644.00	EARNED THIS PERIOD:		\$0.00	EARNED TO DATE:		\$158,644.00
		Month Gross	\$0.00		Less: Retainage @		5%	7,932.20
		Month Retention	\$0.00					
		Month Open	\$0.00		Previous Estimates			
		Customer #	97709		Other			
					Total Deductions from			
					Earned to Date			
					AMOUNT DUE			
					THIS ESTIMATE:			\$7,932.20
					(Final Retainage Only)			