

**OKLAHOMA DEPARTMENT OF TRANSPORTATION**

**INVOICE**

**Make check PAYABLE, and MAIL TO:**

**Oklahoma Department of Transportation  
Comptroller Division  
200 N.E. 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105-3204**

To: The City of  
Norman

Department Invoice No 31506-04  
Click or tap to enter a date.

Project Type	Div	County	JP No	Project No.	Work Type	Description
PEDESTRIAN IMP	3	CLEVELAND	31506-04	STP- 214B(104 )AG	GR, DR, SURF	ROBINSON ST, FROM BROOKHAVEN CREEK TO INTERSTATE 35

Construction JP# 31506-04

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt			
Total Estimate for Project Construction	\$5,324,719.68	\$4,012,056	\$1,312,663
Less Intitial Sponsor Deposit	Click or tap here to enter text.	Click or tap here to enter text.	\$1,003,014
Due This Invoice – Sponsor Share	Click or tap here to enter text.	Click or tap here to enter text.	\$309,648.68
	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>\$309,649.68</b>

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division