

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check PAYABLE, and MAIL TO:

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

To: City of Norman

Department Invoice No 29300(05)-2
August 9th, 2019

Project Type	Division	County	JP No	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	29300(05)	STP -214B (069) AG	GRADE, DRAIN & SURFACE	24TH AVE E FROM ALAMEDA ST TO ROBINSON ST (2 TO 4 LANES) WITH SIGNALS IN THE CITY OF NORMAN

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$5,127,881.00
Less Federal Share CAPPED @ \$4,586,320.00			(\$4,102,304.80)
Less Sponsor Initial Deposit			(\$960,000.00)
Local Share Due			\$65,576.20
Accounting Use Only		Invoice Total	\$65,576.20

Distribution:

City
Remit with Payment
Division Project File – Lisa Lam
Comptroller Division