

**STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
PROJECT AGREEMENT NO. 29106(04)**

INVOICE

Make check PAYABLE, and MAIL TO: **Oklahoma Department of Transportation
Comptroller Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204**

To: City of Norman
Director Shawn O'Leary
201 West Gray, Building A – P.O. Box 370
Norman, Oklahoma 73069

Invoice Number: 29106(04)

Division Name: Project Management Division
Date: 03/11/2013

Description - Explanation of Charge	Total
Due Date: April 15, 2013	
I-35 under Indian Hills Road bridge rehabilitation	
Job Piece Number 29106(04)	
<u>Cost Breakdown</u>	
Total Project Cost including E&C:	\$ 730,781.61
Total City of Norman Costs:	\$ 231,317.33
Amount previously paid by City of Norman:	\$ 211,220.90
<u>City of Norman Funds Now Due:</u>	<u>\$ 20,096.43</u>
Accounting Use Only	\$ 20,096.43

____ Purchaser Copy
____ Remit with Payment
____ Retain in Division
____ To Comptroller