

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: The City of Norman

Department Invoice No 22139(04)
December 2, 2016

Project Type	Div	County	JP No	Project No.	Description	Let Month	Federal Amt.	Total Amt.
CITY STREET	03	CLEVELAND	22139(04)	STPG -114A (141) AG	NORMAN: UPGRADE OF ROADWAY LIGHTING & SIGNAL INTERCONNECT & RECONSTRUCT SIDEWALKS ON MAIN ST. FROM UNIVERSITY BLVD. TO THE BNSF RR	01/2017	\$654,020	\$654,020

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated Total Construction Cost:			\$654,020.00
Less Federal Share			(\$654,020.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$0.00
Accounting Use Only		Invoice Total	\$0.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division