

**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: City of Norman

Department Invoice No 33127(04)  
August 21, 2017

Project Type	Div	County	JP No	Project No.	Work Type	Description	Fiscal Year	Let Month	Federal Amt.	Total Amt.
CITY STREET	03	CLEVELAND	33127(04)	STPG - 214C (082) AG	STRIPING & PAVEMENT MARKING	PAVEMENT MARKINGS (PHASE 6) PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT THE CITY	2018	10/2017	\$375,000	<b>\$375,000</b>

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$375,000.00
Less Federal Share			(\$375,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$0.00
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>\$0.00</b>

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division