

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 28811(04).01
August 3, 2020

Project Type	Division	County	JP No	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	31506(04)	STP-214B (104)AG	WIDEN & RESURFACE	CITY OF NORMAN: ROBINSON ST, FROM BROOKHAVEN CREEK TO INTERSTATE 35

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees [10% est.]:			\$5,015,070.00
Less Federal Share			(\$4,012,056.00)
Less Sponsor Initial Deposit			\$0.00
Local Share Due			\$1,003,014.00
Accounting Use Only		Invoice Total	\$1,003,014.00

Distribution:

Town
Remit with Payment
Division Project File -- **Brandon Sims**
Comptroller Division