## 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

420 W. Main, Suite 700

Oklahoma City, OK 73102

Division Invoice No.: 29009(04)-2

Local Government Division

March 25, 2013

Description - Explanation of Charge	Quantity	Price Each	Total
Due Date:Upon Receipt			
Project Number: STP-114B(301)AG Job Piece Number: 29009(04)			
Invoice			
Bid Amount Estimated Construction Insp			\$1,393,771.59 \$ 83,626.30
Total Estimated Cost:  Less Federal Share -  Less Funds on Deposit			\$1,477,397.89 (\$1,181,918.31 (\$244,000.00
Accounting Use Only		Invoice Total	\$51,479.58

Distribution:

City Remit with Payment Division Project File Comptroller Division