

**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 33270(04).01  
January 15, 2020

| Project Type | Division | County    | JP No     | Project No.         | Work Type                  | Description                   |
|--------------|----------|-----------|-----------|---------------------|----------------------------|-------------------------------|
| CITY STREET  | 3        | CLEVELAND | 33270(04) | TAP-214D<br>(101)AG | PEDESTRIAN<br>IMPROVEMENTS | NORMAN: STATE HIGHWAY 9 TRAIL |

| Description – Explanation of Charge                              | Quantity | Price Each           | Total          |
|------------------------------------------------------------------|----------|----------------------|----------------|
| Due Date: <u>Upon Receipt</u>                                    |          |                      |                |
| Total Estimated For Construction Cost Including Inspection Fees: |          |                      | \$1,045,774.00 |
| Less Federal Share (Capped)                                      |          |                      | (\$600,000.00) |
| Less Sponsor Initial Deposit                                     |          |                      | (\$0.00)       |
| Local Share Due                                                  |          |                      | \$445,774.00   |
| <b>Accounting Use Only</b>                                       |          | <b>Invoice Total</b> | \$445,774.00   |

Distribution:

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