

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 29289(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	29289(04)	STP -214C (080) AG	GRADE, DRAIN & SURFACE	NORMAN: WIDENING OF 12TH AVE SE FROM CEDAR LANE RD TO OAK TREE AVE(ADDED CAPACITY)	2018	10/2017	\$2,400,000	\$3,000,000

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$3,000,000.00
Less Federal Share			(\$2,400,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$600,000.00
Accounting Use Only		Invoice Total	\$600,000.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division