

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 26836(04)
August 21, 2017

Project Type	Div	County	JP No	Project No.	Work Type	Description	Fiscal Year	Let Month	Federal Amt.	Total Amt.
CITY BRIDGE	03	CLEVELAND	26836(04)	STP -114C (255) AG	BRIDGE & APPROACHES	NORMAN: OVER BROOKHAVEN CR ON MAIN STREET	2017	/	\$4,480,000	\$5,600,000

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$5,600,000.00
Less Federal Share			(\$4,480,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$1,120,000.00
Accounting Use Only		Invoice Total	\$1,120,000.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division