

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)-1
Local Government Division
November 16, 2012

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u> Project Number: STP-114B(301)AG Job Piece Number: 29009(04) Initial Invoice Total Estimated Cost: Less Federal Share -			\$1,220,000.00 (\$ 976,000.00)
Accounting Use Only		Invoice Total	\$ 244,000.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division