

**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 29300(04)-2  
August 9, 2019

Project Type	Division	County	JP No	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	29300(04)	STP -214B (068) AG	GRADE, DRAIN & SURFACE	24TH AVE E FROM LINDSEY ST TO ALAMEDA ST (2 TO 4 LANES) WITH SIGNALS IN THE CITY OF NORMAN

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$4,871,523.01
Less Federal Share ( <b>CAPPED at 4,256,024.00</b> )			(\$3,897,218.41)
Less Sponsor Initial Deposit			(\$880,000.00)
Local Share Due			\$94,304.60
<b>Accounting Use Only</b>		<b>Invoice Total</b>	\$94,304.60

Distribution:

City  
Remit with Payment  
Division Project File – Lisa Lam  
Comptroller Division