

OKLAHOMA DEPARTMENT OF TRANSPORTATION

AMENDED 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 28889(04)
January 22, 2019**

Project Type	DIV	County	JP No	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	28889(04)	STPG -214C (003) AG	TRAFFIC SIGNALS	EMERGENCY VEHICLE TRAFFIC SIGNAL PRE-EMPTION SYSTEMS AT VARIOUSINTERSECTIONS THROUGHOUT 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:			\$505,000.00
Less Federal Share			(\$505,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$0.00
Accounting Use Only		Invoice Total	\$0.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division