

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 30606(04)
January 22, 2019**

Project Type	DIV	County	JP No	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	30606(04)	STP -214B (091) AG	INTERSECTION MOD. & TRAF. SIGNALS	INTERSEC MOD & TRAFFIC SIGNALS @ 24TH AVE NW & TEE DRIVE IN NORMAN

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$1,550,000.00
Less Federal Share			(\$1,211,280.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$338,720.00
Accounting Use Only		Invoice Total	\$338,720.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division