

**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 3498304-01  
4/12/2021

Project Type	Div	County	JP No	Project No.	Work Type	Description
TRAFFIC SIGNALS	3	CLEVELAND	3498304	STP-214D(113)AG	STBG-UZA	NORMAN: ALAMEDA ST & SUMMIT LAKES BLVD/LOCHWOOD DR TIP ID 11047 - STBG UZA

Construction JP# 3498304

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt			
Total Estimate for Project Construction	\$278,156	\$217,465	\$60,691
Estimated 6% Construction Management Deposit	\$	\$	\$3,641.46
Total Estimate for Utility Relocation Costs:	\$0.00	\$0.00	\$0.00
Total Estimate for Right-of-Way Costs:	\$0.00	\$0.00	\$0.00
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>\$64,332.46</b>

Distribution:

City  
Remit with Payment  
Division Project File