

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 Moore

Department Invoice No 3532504-02
01/21/2025

Project Type	Div	County	JP No	Project No.	Work Type	Description
ACOG STBG-UZA	3	CLEVELAND	35325(04)	STP- 214E(128)AG	ITS MAINTENANCE & OPERATIONS	LOCATION TRAFFIC MANAGEMENT CENTER: VIDEO WALL, WORK STATIONS, COMPUTER SERVER, HARDWARE & SOFTWARE, NETWORKING, COMMUNICATION EQUIPMENT, FURNITURE

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt			
Estimate for Project Construction	\$3,088,036	\$2,413,566	\$674,470
Funds On Deposit (Receipt #9000025770)			(\$562,086)
Accounting Use Only		Invoice Total	\$112,384

Distribution:
City
Remit with Payment
Division Project File
Comptroller Division