

**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 3373504-01  
1/25/2024

Project Type	Div	County	JP No	Project No.	Work Type	Description
ACOG TAP	3	CLEVELAND	33735(04)	TAP-214E(153)AG	ENHANCEMENT	FLOOD AVENUE MULTIMODAL PATH INTERSECTION OF TECUMSEH RD AND FLOOD AVE SOUTH TO ROBINSON AVE

Construction JP# 33735(04)

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt  Total Estimate for Project Construction, includes estimated 6% Construction Management Deposit	\$1,998,167	\$386,484	\$1,611,683
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>\$1,611,683</b>

Distribution:  
City  
Remit with Payment  
Division Project File  
Comptroller Division