

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: The City of Norman

Department Invoice No 36724(04)-01  
April 8th, 2025

Project Type	Div	County	JP No	Project No.	Work Type	Description	Fiscal Year	Federal Amt.	Total Amt.
AG CARBON REDUCTION	3	CLEVELAND	36724(04)	STP-214D(175)AG	PEDESTRIAN / BIKE IMPROVEMENTS	FY 2024 12TH AVE NE PATH & BROOKS ST SIDEWALKS	2025	\$800,000	\$1,531,724

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated Cost: Final Estimate - 12/20/2024			\$1,531,724
Less Federal Share: AG CARBON REDUCTION Funds			(\$800,000)
Sponsor Initial Deposit			\$731,724
<b>Please remit copy of invoice with payment</b>			
Accounting Use Only		Invoice Total	\$731,724