

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 Norman

Department Invoice No 33271(05)-01
1/11/2022

Project Type	Div	County	JP No	Project No.	Work Type	Description
ENHANCEMENT	03	Cleveland	33271(04)(05)	TAP-214E(102)AG	PEDESTRIAN / BIKE IMPROVEMENTS	NORMAN: CONSTITUTION ST MULTIMODAL PATH

Construction JP# 33271(04)

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt (05) Railroad Construction	\$61,842	\$0	\$61,842
Accounting Use Only		Invoice Total	\$61,842.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division