

**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 33271(04)-01  
1/11/2022**

Project Type	Div	County	JP No	Project No.	Work Type	Description
ENHANCEMENT	03	Cleveland	33271(04)	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			
Total Estimate for Project Construction with 6% inspection fee included	\$1,167,395	\$600,000	\$567,395
Total	\$1,167,395		
Accounting Use Only		Invoice Total	\$567,395

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division