

**OKLAHOMA DEPARTMENT OF TRANSPORTATION**

**INVOICE FOR CONSTRUCTION**

**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 Broken Arrow

Department Invoice No 33035 (04)-1  
April 18, 2018

Project Type	Div	County	JP No	Project No.	Work Type	Description
ENHANCEMENT	08	TULSA	33035(04)	TAP3-3035(004)IG	PEDESTRIAN IMPROVEMENTS	BROKEN ARROW: MAIN STREET BICYCLE FACILITIES

Construction JP# 33035(04)

Description – Explanation of Charge	Total	Federal	Sponsor
Due Date: Upon Receipt			
Total Estimate for Project Construction including assumed 20% Construction Management Cost:	\$ 529,495.00	\$ 362,902.00	166,593.00
<b>Accounting Use Only</b>		<b>Invoice Total</b>	\$ 166,593.00

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division