

# OKLAHOMA DEPARTMENT OF TRANSPORTATION

## INVOICE

Make check **PAYABLE** and **MAIL TO:**

Oklahoma Department of Transportation  
Attn: Revenue Section  
Comptroller Division, RM 3-B-6  
200 N. E. 21<sup>st</sup> Street  
Oklahoma City, OK 73105-3204

To:	CITY OF BROKEN ARROW	Division Invoice No.	36448(04)-1
		Division Name:	Local Government
		Date:	8/28/25

Description – Explanation of Charge		Quantity	Price Each	Total
<b>Due Date:</b>	UPON RECEIPT			
STP-272N(453)IG				
WIDEN, RESURFACE & BRIDGE				
BROKEN ARROW: 23RD STREET (193RD E AVE.)				
WIDENING FROM ALBANY STREET (61ST ST SO) TO				
OMAHA STREET (51ST ST SO)				
<b>TOTAL ESTIMATED COST (AWP)</b>				<b>\$10,515,757</b>
<b>(Less INCOG STBG-UZA Funds)</b>				<b>(\$8,412,606)</b>
<b>Invoice Total</b>				<b><u>\$2,103,151</u></b>

### Accounting Use Only

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Division Accounting  
Division Acctg-Invoice File  
Comptroller