

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE FOR CONSTRUCTION

Make check PAYABLE, and MAIL TO:

**Oklahoma Department of Transportation
Comptroller Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204**

To: The City of Broken Arrow

Department Invoice No 33035 (04)-2
June 26, 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:	\$ 660,708.00	\$ 340,221.00	\$320,487.00
City funds on Deposit			\$166,593.00
Accounting Use Only		Invoice Total	\$ 153,894.00

Distribution:

City
Remit with Payment
Division Project File
Comptroller Division