

**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: The City of Broken Arrow

Department Invoice No 33035(04)  
March 7, 2017

Project Type	Div	County	JP No	Project No.	Work Type	Description	Federal Amt.	Total Amt.
ENHANCEMENT	08	TULSA	33035(04)	TAP3-3035(004)IG	CONTRACT P.E.	BROKEN ARROW: MAIN STREET BICYCLE FACILITIES	\$40,221	\$50,276

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated Cost Of Design Services:			\$ 50,276.00
Less Federal Share			(\$40,221.00)
Less Sponsor Initial Deposit			(\$12,569.00)
Local Share Due			<hr/> - \$ 2,514.00
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>-\$ 2,514.00</b>

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division