

# 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, OK 73105-3204

To:	CITY OF BROKEN ARROW	Division Invoice No.	28905(04)-AWARD
	P.O. Box 610	Division Name:	Local Government
	BROKEN ARROW, OK 74013	Date:	1/25/16

Description – Explanation of Charge	Quantity	Price Each	Total
<b>Due Date:</b> UPON RECEIPT			
<b>28905(04)</b>			
NON PARTICIPATING WATERLINE CONSTRUCTION			
BROKEN ARROW MIDWAY ROAD PROJECT			
<b>TOTAL BID AMOUNT</b>			<b>\$256,075</b>
Estimated 6% Inspection			<b>\$15,365</b>
<b>City Funds Now Due For Non-participating Costs</b>			<b>\$271,440</b>
<b>Invoice Total</b>			<b>\$271,440</b>

**Accounting Use Only**

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 Comptroller