INVOICE

Make Check Payable and Mail To:
Oklahoma Department of Transportation
Financial Services and Operations Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
Phone (405) 521-2591 Fax (405)522-0137

To:
City of Broken Arrow
Attn: City of Broken Arrow Engineering & Construction De
485 N. Poplar Ave
Broken Arrow, OK, 74012

Division Invoice #: 33310(04)-3
Division Name: Local Government
Project /JP # 33310(04)
Billed Date: 8/11/2026

Description and Explanation of Charge(s)	Quantity	Unit Price	Total
Estimated Project Cost			$9,910,332
Less Federal Amount			($7,946,000)
Amount Owed			$1,964,332

Make all checks payable to **Oklahoma Department of Transportation**
Payment is due within **30 days**