

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

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

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

To:	CITY OF BROKEN ARROW	Division Invoice No.	26308(05)-4
	P O Box 610	Division Name:	Local Government- LC
	Broken Arrow, OK 74013	Date:	4/27/2020

Description – Explanation of Charge		Quantity	Price Each	Total
Due Date:	UPON RECEIPT			
ENGINEERING CONTRACT AMENDMENT #4				
23RD STREET IMPROVEMENTS				
(KENOSHA TO HOUSTON)				
NEGOTIATED FEE				\$38,918.00
(Less 80% Federal Funds)				- \$31,134.00
City Funds Now Due				\$7,784.00
Invoice Total				\$7,784.00

Accounting Use Only

Distribution of Copies:

Purchaser

Remit with Payment

Division Project File

Division Accounting

Division Acctg-Invoice File

Comptroller

CMPT-IV 6349 11/94