

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

Make check PAYABLE, and MAIL TO:

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

To: City of Oklahoma City

Department Invoice No 33331(04).01
January 20, 2022

| Project Type | Division | County | JP No | Project No. | Work Type | Description |
|--------------|----------|----------|-----------|----------------------|---------------------------------|---|
| ENHANCEMENT | 04 | OKLAHOMA | 33331(04) | TAP3-3331 (004)AG | PEDESTRIAN/BIKE IMPROVEMENTS | OKLAHOMA CITY: ROBINSON AVE RIVER BRIDGE ROAD DIET |

| Description – Explanation of Charge | Quantity | Price Each | Total |
|---|----------|----------------------|---------------|
| Due Date: <u>Upon Receipt</u> | | | |
| Total Estimated For Construction Cost Including Inspection Fees: | | | \$49,852.00 |
| Less Federal Share | | | (\$29,666.00) |
| Less Sponsor Initial Deposit | | | (\$0.00) |
| Local Share Due | | | \$20,186.00 |
| Accounting Use Only | | Invoice Total | \$20,186.00 |

Distribution:

City
Remit with Payment
Division Project File -- **Matt VanAuken**
Comptroller Division