

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 33273(04).01
October 10, 2022

Project Type	Division	County	JP No	Project No.	Work Type	Description
ENHANCEMENT	04	OKLAHOMA	33273(04)	TAP3-3273 (004)AG	PEDESTRIAN/BIKE IMPROVEMENTS	OKLAHOMA CITY: TRAIL ALONG SW 8TH FROM EASTERN AVE TO GRAND BLVD TRAIL

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$1,624,980.00
Less Federal Share			(\$600,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$1,024,980.00
Accounting Use Only		Invoice Total	\$1,024,980.00

Distribution:

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