

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 33280(04).01
10/25/2022

Project Type	Division	County	JP No	Project No.	Work Type	Description
ENHANCEMENT	04	OKLAHOMA	33280(04)	TAP3-3280 (004)AG	PEDESTRIAN/BIKE IMPROVEMENTS	OKLAHOMA CITY: GRAND BOULEVARD INTERSECTIONS IMPROVEMENTS

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Total Estimated For Construction Cost Including Inspection Fees:			\$400,000.00
Less Federal Share			(\$280,000.00)
Less Sponsor Initial Deposit			(\$0.00)
Local Share Due			\$120,000.00
Accounting Use Only		Invoice Total	\$120,000.00

Distribution:

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