

**STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
PROJECT AGREEMENT NO. 26369(04)**

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 Stillwater
Mayor Gina Noble
P.O. Box 1449
Stillwater, OK, 74076-1449

Invoice Number: 26369(04)

Division Name: Project Management Division
Date: 3/14/2016

| Description - Explanation of Charge | Total |
|---|---------------|
| Due Date: 4/15/2016 | |
| Bridge and Approaches over Boomer Creek, just west of US-177 in Stillwater | |
| Job Piece Number 26369(04) | |
| <u>Cost Breakdown</u> | |
| Engineers Estimate Water and Sewer only: | \$ 895,623 |
| E&C: @ 6.0 % | \$ 53,737.38 |
| | |
| Total City of Stillwater Costs: \$ 949,368.38 | |
| Accounting Use Only | \$ 949,360.38 |

- Purchaser Copy
- Remit with Payment
- Retain in Division
- To Comptroller