

OKLAHOMA DEPARTMENT OF TRANSPORTATION

INVOICE

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

Oklahoma Department of Transportation
Attn: Revenue Section
Comptroller Division, RM 3-B-6
200 N. E. 21st Street
Oklahoma City, OK 73105-3204

To:	City of Lawton	Division Invoice No.	19144(04)-2
	2202 SW 3 rd Street	Division Name:	Local Government
	Lawton, OK 73501	Date:	02/20/24

Description – Explanation of Charge		Quantity	Price Each	Total
Due Date:	UPON RECEIPT			
STP-116B(059)MS				
GRADE, DRAIN & SURFACE				
Lawton: Gore Blvd. from 67th St to 82nd St.				
TOTAL ESTIMATED COST				\$11,531,359.22
(Less Federal Funding - capped)				(\$ 6,826,000.00)
(Less Invoice 19144(04)-1 paid 01/12/24)				(\$ 4,705,359.22)
Bid Tab - Duit Construction 2/8/24 \$13,654,934.34				
Balance				\$ 2,123,575.12
6% Contingency on balance				\$ 127,414.51
(Less additional Federal Funding)				(\$ 1,800,791.70)
Invoice Total				<u>\$ 450,197.93</u>

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