

**OHIO DEPARTMENT OF TRANSPORTATION
ACCOUNT RECEIVABLE**

Make check payable to: Treasurer of State

Mail to: Helene Ware

Senior Funding Analyst/Project Coordinator
Ohio Department of Transportation
Office of Contract Sales & Estimating - #4110
1980 West Broad Street, 4th Floor
Columbus, Ohio 43223

PID No. 109803
Invoice No. 11787

To: City of Lima
50 Town Square
Lima, Ohio
45801

Federal Project No. E200116
Allen County
City of Lima
S.R. 65 - 0.00/3.94

PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Agreement	Amount
		\$84,466.00

Contract amount \$76,790.16
ODOT Engineering amount. \$ 7,675.84

For the improvement of that portion of **S.R. 65 - 0.00/3.94**, more particularly described as follows:

The project consists of improvements to St Johns Road (S.R. 65) from River Line Road, S.L.M. 3.09 to S.L.M. 3.63 and from S.L.M. 3.94 to S.L.M. 4.56 by resurfacing including pavement repair, pavement planing, and pavement markings, lying within the City of Lima.

Total Amount Due	\$84,466.00
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Ohio Department of Transportation

E-SIGNED by Nathan Fling
on 2024-07-03 14:01:10 GMT

By: _____
Administrator, Office of Contract
Sales & Estimating