

**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