

**OHIO DEPARTMENT OF TRANSPORTATION
ACCOUNT RECEIVABLE**

Make check payable to: Treasurer of State

Mail to: **Scott Newhouse**

Manager, Funding and Economics
Ohio Department of Transportation
Office of Contract Sales & Estimating - #4110
1980 West Broad Street, 4th Floor
Columbus, Ohio 43223

PID No. **86067**
Invoice No. **11717**

To: **Gahanna City Hall**
200 Hamilton Road
Gahanna, Ohio
43230

Federal Project No. E090452
Franklin County
City of Gahanna
I.R. 270 - 36.94

PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Agreement	Amount
		\$749,590.00

Contract amount \$700,555.76
ODOT Engineering amount. \$ 49,034.24

For the improvement of that portion of **I.R. 270 - 36.94**, more particularly described as follows:

The project consists of improvements to S.R. 317-17.20 (SFN 2516640 - Hamilton Road) over I.R. 270, by installing decorative fencing, and decorative lighting, lying within the City of Gahanna.

Total Amount Due	\$749,590.00
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Ohio Department of Transportation

By: _____
Administrator, Office of Contract
Sales & Estimating