

INVOICE

Division Invoice No.: 29009(04)-2
Local Government Division
March 25, 2013

Description – Explanation of Charge	Quantity	Price Each	Total
<p>Due Date: <u>Upon Receipt</u></p> <p>Project Number: STP-114B(301)AG Job Piece Number: 29009(04)</p> <p>Invoice</p> <p>Bid Amount \$1,393,771.59 Estimated Construction Insp \$ 83,626.30</p> <p>Total Estimated Cost: \$1,477,397.89 Less Federal Share - (\$1,181,918.31 Less Funds on Deposit (\$244,000.00</p>			
Accounting Use Only		Invoice Total	\$51,479.58

City
Remit with Payment
Division Project File
Comptroller Division