



# INVOICE

Invoice# INV-013961

**Balance Due**  
**\$3,391,483.75**

Bill To  
**Hall County BOC**  
PO Box 1435  
Gainesville, GA 30503

Invoice Date : 10.17.2024  
Due Date : 10.17.2024  
PI# : 0003626

#	Description	Qty	Rate	Amount
1	Hall County share of PI# 0003626 (September 2024 Letting)	1.00	3,391,483.75	3,391,483.75
			<b>Sub Total</b>	<b>3,391,483.75</b>
			<b>Total</b>	<b>\$3,391,483.75</b>
			<b>Balance Due</b>	<b>\$3,391,483.75</b>

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

## Hall County BOC

<b>Invoice Number</b>	INV-013961
<b>Invoice Date</b>	10.17.2024
<b>Amount Due</b>	\$3,391,483.75

**Make all checks payable to:**  
Georgia Department of Transportation  
P.O. Box 932764  
Atlanta, GA 31193-2764

**Make payments by ACH or Wire to:**  
Routing# - 121000248  
Account# - 29794840000000007

**Make online payments:**  
Customer ID: 467866000001264623  
Billing Zip: 30503  
[www.e-billexpress.com/ebpp/GDOT](http://www.e-billexpress.com/ebpp/GDOT)



**Russell R. McMurry, P.E., Commissioner**  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

October 15, 2024

Chairman Richard Higgins  
Attention: Bill Nash, Director of Public Works & Utilities  
Hall County Board of Commissioners  
P.O. Drawer 1435  
Gainesville, GA 30503

Chairman Higgins:

Subject: PI# 0003626

The Department has received an acceptable bid at the September 2024 Letting for the subject project, which is SARDIS RD CONN FM SR 60 TO SARDIS RD NEAR CHESTATEE RD. The total low bid, including E&C and utility costs, for the project is \$61,268,035.79. The County's share of these costs is \$3,391,483.75. For any questions that pertain to the project, you may contact Kesha Wynn.

Please forward payment to the Georgia Department of Transportation in the amount of \$3,391,483.75. Once received, the project shall be awarded. Accepted methods of payment are provided on the enclosed invoice.

Sincerely,

**Angela Robinson** Digitally signed by Angela Robinson  
Date: 2024.10.15 17:44:28 -04'00'

Angela Robinson  
Financial Management Administrator

Enclosures: PI# 0003626 Detail Cost Estimate and Invoice

cc: Kesha Wynn, Project Manager  
Kim Nesbitt, State Program Delivery Administrator