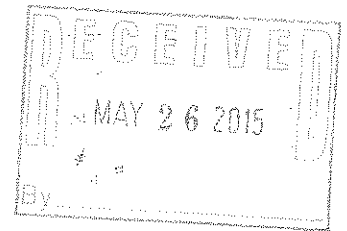


INVOICE

ALABAMA DEPARTMENT OF TRANSPORTATION

MONTGOMERY, ALABAMA



SOLD TO: City of Foley
P.O. Box 1750
Foley, AL 36536

Date May 21, 2015

Vendor 636001263 01
CPMS 4303/SRIE-100054660

**REVISED
FINAL SETTLEMENT**

City's Share of Cost of Project No. SRTS-SR10(916)

Total Cost of Project (Statement Attached)	207,239.15
Less Federal Amount	166,009.01
Less additional State funds	1,600.99
Overruns for City's Participation	39,629.15
Less City's Contribution (chk#024789 8/23/2012)	10,226.40
Remittance Due from City	29,402.75

COPY OF AGREEMENT ATTACHED

Remittance Address: Alabama Department of Transportation
Attention: Bill Flowers Room P101
1409 Coliseum Boulevard
Montgomery, Alabama 36130-3050
Questions, please call Tamiko Jordan (334) 242-6364.

STATE OF ALABAMA, Montgomery County} Before me, a notary public in and for said State and County, personally appeared Bill Flowers, Director of Finance & Audits for Alabama Department of Transportation who says upon oath, that the written account is correct, due, and unpaid.

Carol Lynn Richards
NOTARY PUBLIC

x Bill Flowers
DIRECTOR OF FINANCE & AUDITS

Sworn to and subscribed before me this 21 date of May 20 15
My commission expires 7/24/14

[Signature]
Approved By
PO/Resolution#
Account # 12-669-7267261 CONST
Check #
Date Paid