

INVOICE 125 E. 117

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

BY FACSIMILE (210) 207-3500

February 6, 2014

Mrs. Loyce Clark Assistant Director, City of San Antonio 9800 Airport Blvd. San Antonio, Texas 78216

RE: TXDOT Project No.:

**AP SAN ANTONIO 2** 

TXDOT CSJ No.: Fund Source:

1415STSON 4374500927

Dear Mrs. Clark,

The current estimate for the above reference construction project is \$3,851,000. The Sponsors Share of the estimated cost is \$385,100. Please remit the Sponsors Share to an address shown below not later than February 21, 2014. We cannot advertise until the estimated sponsors share is received.

Texas Department of Transportation

ATTN: Diana Ruiz P.O. Box 149001 Austin, Texas 78714

OR

Texas Department of Transportation ATTN: Diana Ruiz 150 East Riverside Drive 3<sup>rd</sup> Floor North Tower Austin, Texas 78704 (overnight address)

Or you may wire the funds using the following information:

Financial Institution:

Austin Texas Comptroller Austin

Routing Number:

114900164

Account Number:

Comptroller of Public Accounts Treasury Operations

Account Number to Credit:

463600001

Reference:

TxDOT Aviation CSJ: 1415STSON

Attention:

601-Texas Dept. of Transportation – Aviation division

Diana Ruiz

If you have any questions, need additional information, please contact me at 512/416-4508.

Sincerely,

Becky Vick Grant Manager

cc: Diana Ruiz, Finance