



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

INVOICE

April 14, 2025

Mr. Mark Divita
Aitport Manager, City of Grand Prairie
3116 S. Great Southwest Parkway
Grand Prairie, Texas 75052

RE: TXDOT Project No.: 2502GNDPR
Fund Source: 16950

Dear Mr. Divita,

The current estimate for the above reference construction project is \$1,608,565. The Sponsors Share of the estimated cost is \$265,180. We have received \$163,212. Please remit \$101,968 of the Sponsors Share to an address shown below not later than May 1, 2025.

Please be aware, it can take between 2-3 weeks from when the check is mailed until we receive it due to the Post Office processing and delivery.

Texas Department of Transportation
ATTN: 3rd Floor
Accounts Receivable
6230 E. Stassney Lane
Austin, Texas 78744

Or for **WIRING ONLY** use 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: 2502GNDPR
Attention: 601-Texas Dept. of Transportation – Aviation division
Tanya Rodriguez

If you would like to use **ACH- Automated Clearing House** – please contact me for those instructions. It has a different routing account.

If you have any questions, need additional information, please contact me at 512/416-4512.

Sincerely,

Allison Martin

Allison Martin

Grant Manager

cc: Tanya Rodriguez, Finance

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