



Illinois Department of Transportation

Invoice

Village of Orland Park
Village Clerk
14700 Ravinia Ave.
Orland Park, IL 60462

INVOICE NO. 103382
RESP. CODE 8040
INVOICE DATE 02/02/2010
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 01968

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION:	IL Rte 7 over US Rte 7	AMOUNT
LOCAL SECTION:		
ROUTE:	FAU 3578	
SECTION:	1327B	
COUNTY :	Cook	
JOB NO. :	C-91-111-04	
PROJECT NO.:	BRM-3578/007	
CONTRACT NO.:	62712	
DISTRICT:	1	

The Agreement executed 3/30/2006 between
Village of Orland Park, and the State of Illinois
provides that the village will reimburse the State
for part of the construction costs.

FINAL VILLAGE SHARE:

07A0U01 I000 2A		\$228,265.32
07A0U01 X271 2A		\$152,546.70
07A0U01 Y007		\$460,119.01
Plus construction engineering @ 10%	\$840,931.03	\$84,093.10
Plus preliminary engineering for install bridge bearing and steel items 50300440 & 50500305 @ 5%	\$125,080.00	\$6,254.00
Village of Orland Park share	\$931,278.13	
Less previous payments		(\$808,043.38)

Payment Due Date 02/16/2010

TOTAL DUE	\$123,234.75
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PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Michael Brachear at 217/524-6531.