



# 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

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## EXPLANATION OF CHARGES

## PAY FROM THIS INVOICE

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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:

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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)

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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.