



Illinois Department of Transportation

Invoice

City of Dixon
121 W 2nd
City Clerk
Dixon, IL 61021

INVOICE NO. 101492
RESP. CODE 8040
INVOICE DATE 06/22/2007
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 06614

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION: IL 28 & Bloody Gulch Road
LOCAL SECTION:
ROUTE: FAP 316
SECTION: 101TS
COUNTY: Lee
JOB NO.: C-92-110-06
PROJECT NO.: HS-0316/031/
CONTRACT NO.: 64C28
DISTRICT: 2

AMOUNT

The Agreement executed 5/19/2006 between
City of Dixon, and the State of Illinois
provides that the city will reimburse the State
for part of the construction costs.

FINAL CITY SHARE:

LS30L01 @ 5%	\$146,139.04	\$7,306.95
Plus engineering @ 15%	\$7,306.95	\$1,096.04
City of Dixon share	\$8,402.99	
Payment Due Date 07/06/2007	TOTAL DUE	\$8,402.99

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: Sunday Odele at 217/785-4817.