



**Illinois Department
of Transportation**

Invoice

City of Peoria
City Clerk
419 Fulton Street Suite 401
Peoria, IL 61602

INVOICE NO. 123472
RESP. CODE 9040
INVOICE DATE 11/01/2020
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 1976

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

EXPLANATION OF CHARGES	AMOUNT
LOCATION: ALLEN ROAD	
ADDTL INFO:	
ROUTE: FAU 6584	
SECTION: 19-00381-00-RS	
COUNTY : Peoria	
JOB NO. : C-94-031-20	
PROJECT NO.: 3TG3-237	
CONTRACT NO.: 89778	
DISTRICT: 4	

The Agreement executed 5/6/2020 between City of Peoria, and the State of Illinois provides that the city will reimburse the State for part of the construction costs.

CITY SHARE:

Z230U01	\$808,975.79
LESS FEDERAL SHARE @80% NTE \$550,000.00	(\$550,000.00)
07C0U01	\$45,729.28
LOCAL SHARE	\$304,705.07
Payment Due Date 12/15/2020	TOTAL DUE \$304,705.07

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: Local Agency-Agreement Analyst at 217/524-6531.