



Illinois Department of Transportation

Invoice

Village of Homewood
Village Clerk
2020 Chestnut Rd.
Homewood, IL 60430

INVOICE NO. 127643
RESP. CODE 9040
INVOICE DATE 06/01/2026
REVENUE CODE 6305
COBJ NUMBER 3770000001724
DOC NUMBER

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

	AMOUNT
LOCATION: 175TH STREET	
ADDTL INFO:	
ROUTE: FAU 1357	
SECTION: 18-00148-00-RS	
COUNTY : Cook	
JOB NO. : C-91-356-19	
PROJECT NO.: T6D9-393	
CONTRACT NO.: 61F91	
DISTRICT: 1	

The Agreement executed 3/11/2020 between Village of Homewood, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

FINAL VILLAGE SHARE:

Z230U01	\$461,924.58
LESS FEDERAL SHARE @ 70% NTE 382,000	(\$323,347.21)
LOCAL SHARE	\$138,577.37
LESS PREVIOUS PAYMENTS	(\$111,496.83)
Payment Due Date 06/15/2026	TOTAL DUE \$27,080.54

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.