



TO7-0042
INCENTIVE
FUNDS

EY08

Date 07/27/2007

Central Office Use Only

Schedule No.: 459967

Item No.: 01

Payable:

Bishop Twp Road & Bridge

RR 2

Dieterich IL 62424

APPROVED

AUG 13 2007

Charles J. Ingerson OS
Dept. of Transportation

Engineer of Local Roads and Streets

Payment No.: 1 + FINAL

Obligation No.: XP08004

Service Dates (From, To): 7/26/07 7/26/07

Agreement Date: 6/27/06

Job No.: c-97-042-07 TO7-0042 292645N

Section No.: 07-02111-00-SP

Improvement Location: 1100th Ave

Improvement Description: GCPF Incentive Payment

Max. Reimbursement: \$57,500.00

Previous Reimbursement: \$0.00

Total Amount: ~~\$57,500.00~~ 50,000

Invoice Amount: ~~\$57,500.00~~ 50,000

District Local Roads and Streets Engineer