



# Illinois Department of Transportation

Division of Highways / Bureau of Construction  
2300 South Dirksen Parkway, Springfield, Illinois 62764

April 1, 2019

**FILED**

**APR 03 2019**

*Cathy Jenkins*  
COUNTY CLERK  
VERMILION CO. IL.

County of Vermilion  
Attn: County Clerk – Ms. Cathy Jenkins  
6 North Vermilion Street  
Courthouse Annex – 1<sup>st</sup> Floor  
Danville, IL 61832

To Whom It May Concern,

This is to notify you of the following project which has been completed, and it has been determined that all construction costs were covered by Federal and/or State funds.

CONTRACT 91537 - Job Number C-95-301-16

*Project consists of replacing the Bridge carrying TR62 over Blue Grass Branch, located 0.20 miles North of 3550 N. Road.*

Attached you will find the final Contractor Invoice for your records.

Thank you!

Illinois Department of Transportation  
Bureau of Construction  
Local Agency Agreement Analyst  
(217) 524-6531

BCMS2257:BCMR057  
10/22/18 09:02:53

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
CONTRACTOR INVOICE

DOC ID: 0000 000000000

DOT VENDOR: C59910

CONTRACT NBR: 91537  
FROM DATE: 02/09/18  
TO DATE: 04/20/18  
STATE JOB: C-95-301-16  
DIST/CNTY: 05 183-VERMILION

ROUTE: TR 62  
SECTION: 13-02149-00-BR  
PROJECT: BROS-0183/322/000

PAYEE:  
TOBEYS CONST & CARTAGE INC  
104 PARK ROAD P O BOX 588  
HERSCHER IL 60941-0588

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TOBEYS CONST & CARTAGE INC  
104 PARK ROAD P O BOX 588  
HERSCHER IL 60941-0588

PERCENT COMPLETED 100.00 % NET CHANGE TO DATE -0.73 % LOCAL AGENCY PART

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
Z233H01	303,507.00	1,970.96	4,198.26	301,279.70	301,279.70
TOTAL	303,507.00	1,970.96	4,198.26	301,279.70	301,279.70

TOTAL RETAINAGE INCLD THIS EST 0.00  
 TOTAL DUE AFTER RETAINAGE 301,279.70  
 TOTAL PAID INCLD THIS ESTIMATE 301,279.70  
 PREVIOUS PAYMENTS TO CONTRACTOR -301,279.70  
 PAYMENT TO CONTRACTOR THIS ESTIMATE =====> 0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7900-1018 7721 ZERO PAYMT 1 OF 1 \$ 0.00<==  
SCHEDULE:

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FINAL ESTIMATE	5	TOTAL	\$	0.00
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**FILED**

APR 03 2019

*Cathy Jones*  
COUNTY CLERK  
VERMILION CO. IL.