



Illinois Department of Transportation

Final Report of Expenditures

FILED

MAR 26 2021



Cathy Johnson
COUNTY CLERK
VERMILION CO. IL
Section Number

Local Public Agency		County	
Vermilion County Highway Department		Vermilion	
Contractor		Award Date	
Open Road Paving		07/12/12	
		Award Amount	
		\$26,180.00	

Was this project a bondable capital improvement? Yes No

Financial Statement						
Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
Motor Fuel Tax	\$26,180.00	\$26,180.00				\$0.00
						-
						-
						-
						-
						-
						-
						-
Total Funds Received	\$26,180.00					
Total Expenditures:		\$26,180.00				
Add					Project Total	\$26,180.00

Remarks

Emergency repairs of existing pavement which buckled due to extreme temperatures.

The improvement was constructed in accordance with the plans approved by the Department on Date

Final inspection of the designated work was made by the Department on Date and it was

found to be completed substantially in accordance with the requirements of the plans, specifications and contract. This financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: Public Agency

Prepared By Date

Adrian L. Greenwell 03/18/21

Title of Preparer

County Engineer

Submitted:

Local Public Agency Signature Date

Adrian L. Greenwell 3/18/21

Title

County Engineer

Approved:

Regional Engineer, DOT Date

David A. Jones 03/18/21