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Illinois Department of Transportation

Final Report of Expenditures

Local Public Agency	County	Section Number
Vermilion County	Vermilion	08-00166-00-RS

Contractor	Award Date	Award Amount
Cross Construction, Inc	10/19/09	$395,000.00

Was this project a bondable capital improvement? [ ] Yes [ ] No

Financial Statement

Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
MFT	$645,766.16	$509,530.08	$136,236.08			$0.00
Total Funds Received	$645,766.16					
	Total Expenditures:	$509,530.08	$136,236.08			
Add					Project Total	$645,766.16

Remarks

The improvement was constructed in accordance with the plans approved by the Department on 08/10/09 (Date)

Final inspection of the designated work was made by the Department on 8/30/10 (Date) and it was found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: Vermilion County (Public Agency)

Prepared By: Janet E Payonk

Date: 03-15-21

Title of Preparer: Asst. County Engineer

Submitted:

Local Public Agency Signature: Adrian L. Greenwell

Date: 3/15/21

Title: COUNTY ENGINEER

Approved:

Regional Engineer, DOT: [signature]

Date: 03/16/21