



Illinois Department of Transportation

Final Report of Expenditures



Local Public Agency Vermilion County Highway Department	County Vermilion	Section Number 11-00192-00-RS
Contractor Open Road Paving Co., Inc	Award Date 09/20/12	Award Amount \$296,781.95

Was this project a bondable capital improvement?  Yes  No

Total Funds Received		Financial Statement				Surplus/Deficit
Source	Amount	Expenditures				
		Construction	Engineering	Right of Way		
MFT	\$350,000.00	\$299,232.59	\$2,890.95			\$47,876.46
						-
						-
						-
						-
						-
						-
						-
						-
Total Funds Received	\$350,000.00					
	Total Expenditures:	\$299,232.59	\$2,890.95			
Add					Project Total:	\$302,123.54

Remarks

The improvement was constructed in accordance with the plans approved by the Department on 07/26/12

Final inspection of the designated work was made by the Department on 10/09/12 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 Highway Dept

FILED

MAY 06 2021

Cathy Johnson  
COUNTY CLERK  
VERMILION CO. IL

Prepared By: Janet E. Payonk, P.E. Date: 04/30/21  
Title of Preparer: Assistant County Engineer

Submitted: Local Public Agency Signature: [Signature] Date: 4/30/21  
Approved: Regional Engineer, DOT Date: 050421  
Title: COUNTY ENGINEER