

CLERK



Illinois Department of Transportation

Final Report of Expenditures



Local Public Agency Vermilion County Highway Department	County Vermilion	Section Number 13-00203-00-EG
Contractor	Award Date	Award Amount

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	\$29,028.75		\$29,028.75			\$0.00
	\$29,028.75					\$0.00
Total Funds Received	\$29,028.75		\$29,028.75			\$0.00
Total Expenditures			\$29,028.75			
Add					Project Total	\$29,028.75

Remarks

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. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: [] Public Agency

FILED

JUN 11 2021

Cathy Johnson
COUNTY CLERK
VERMILION CO. IL

Prepared By: **Janet E. Payonk, P.E.** Date: **05/18/21**

Title of Preparer: **Assistant County Engineer**

Submitted: Local Public Agency Signature: *William L. Maxwell* Date: **5/18/21**

Approved: Regional Engineer, DOT: *James A. [Signature]* Date: **060821**

Title: **COUNTY ENGINEER**