



# Final Report of Expenditures

Local Public Agency Oakwood Township Road District	County Vermilion	Section Number 22-14148-00-PV
Contractor Daniel L. Ribbe Trucking, Inc.	Award Date 08/23/22	Award Amount \$53,010.48

Was this project a bondable capital improvement?  Yes  No

Financial Statement							
Total Funds Received		Expenditures				Surplus/Deficit	
Source	Amount	Construction	Engineering	Right of Way			
REBUILD	\$185,000.00	\$54,595.28					\$130,404.72
							-
							-
							-
							-
							-
							-
							-
							-
Total Funds Received	\$185,000.00						
	Total Expenditures:	\$54,595.28					
Add					Project Total		\$54,595.28

Remarks

The improvement was constructed in accordance with the plans approved by the Department on 06/29/22 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: Oakwood Twsp Road District Public Agency

Prepared By Janet E. Payonk, P.E. Date 03/30/23

Title of Preparer Assistant County Engineer

**FILED**

**APR 14 2023**

*Cathy Johnson*  
COUNTY CLERK  
VERMILION CO. IL

Submitted:

Local Public Agency Signature & Date

**Adrian L. Greenwell**

Digitally signed by Adrian L. Greenwell  
DN: cn=Adrian L. Greenwell, o,  
ou=Vermilion County Highway Department,  
email=agreenwell@vchighway.org, c=US  
Date: 2023.03.30 15:38:45 -05'00'

Title County Engineer

Approved:

Regional Engineer, DOT Signature & Date

**Brian Trygg on behalf of Kensil Garnett**

Digitally signed by Brian Trygg  
on behalf of Kensil Garnett  
Date: 2023.04.14 13:34:54  
-05'00'



# Illinois Department of Transportation

## Memorandum

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To: Brian Pfeifer  
From: Kensil A. Garnett  
Subject: MATERIAL CERTIFICATION BY REGIONAL ENGINEER  
Date: March 30, 2023

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### NON-FEDERAL-AID PROJECT

Local Agency: Oakwood Township  
Section: 22-14148-01-PV  
County: Vermilion  
Contract No.: 22-14148-01-PV

This is to certify:

The results of the tests on acceptance samples indicate that the materials incorporated in the construction work and the construction operations controlled by sampling and testing were in close conformance with the approved plans and specifications.

Exceptions to the plans are explained on the back hereof (or on attached sheet).

Sincerely,

Kensil A. Garnett, P.E.

By Ronald Wagoner  
Ronald Wagoner, P.E. *slb*  
Materials Engineer

cc: Brent Cearlock  
Vermilion County  
File

**"NO EXCEPTIONS"**





Local Public Agency	County	Section Number
Oakwood Township Road District	Vermilion	22-14148-00-PV

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
III	Agg Surf Cse Ty B CA10 CS	F&DS	Ton	2788		

Final Quantity = 0 tons  
 Did not award. Township used material they already had in their yard.  
 JEP 11-08-22

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date

Address	City	State	Zip Code