

FILED



Illinois Department of Transportation

NOV 03 2023

Final Report of Expenditures

Cathy Johnson
COUNTY CLERK
VERMILION CO. IL

Local Public Agency Butler Township Road District	County Vermilion	Section Number 13-02149-00-BR
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Contractor Tobey's Construction and Cartage, Inc.	Award Date 07/20/17	Award Amount \$303,507.00
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Was this project a bondable capital improvement? Yes No

Financial Statement						
Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
Federal	\$171,279.70	\$171,279.70				\$0.00 -
State	\$130,000.00	\$130,000.00				\$0.00 -
TBP	\$96,007.00	\$0.00				\$96,007.00 -
						-
						-
						-
						-
Total Funds Received	\$397,286.70					
Total Expenditures:		\$301,279.70				
Add					Project Total	\$301,279.70

Remarks

TBP funds were not utilized and will need to be used on a future TBP project.

The improvement was constructed in accordance with the plans approved by the Department on 04/03/17 Date

Final inspection of the designated work was made by the Department on 12/21/17 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: Butler Township Road District Public Agency

Prepared By Krista Zionie	Date 11/02/23
Title of Preparer Office Manager	

Submitted:

Local Public Agency Signature & Date

Adrian L. Greenwell

Digitally signed by Adrian L. Greenwell
DN: cn=Adrian L. Greenwell, o=Vermilion County Highway Department,
email=agreenwell@vchighway.org, c=US
Date: 2023.11.02 13:28:56 -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: 2023.11.03 09:09:48
-05'00'