

FEB 20 2024



Illinois Department of Transportation

Final Report of Expenditures

Adrian L. Greenwell
COUNTY ENGINEER
VERMILION, ILLINOIS

Local Public Agency: Butler Township
Section Number: 21-02159-00-PV

Contractor: * see remarks
Award Date: []
Award Amount: []

Was this project a bondable capital improvement? Yes No

Financial Statement table with columns: Total Funds Received (Source, Amount), Expenditures (Construction, Engineering, Right of Way), Surplus/Deficit. Includes rows for REBUILD, MFT, and Project Total.

Remarks: * Butler Township Day Labor project with material awards to Weber Trucking and Ribbe Trucking.

The improvement was constructed in accordance with the plans approved by the Department on 06/29/22
Final inspection of the designated work was made by the Department on 06/14/23 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 Twsp Road District

Prepared By: Krista Zionic
Date: 02/16/24
Title of Preparer: Office Manager

Submitted: Local Public Agency Signature & Date
Adrian L. Greenwell
Title: County Engineer

Approved: Regional Engineer, DOT Signature & Date
Kensil A. Garnett
Date: 2024.02.16 15:06:42