



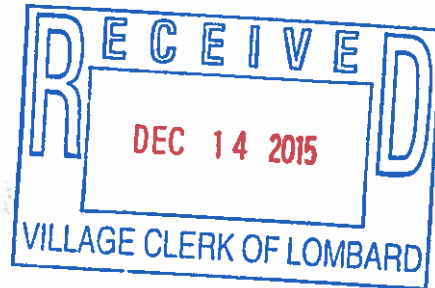
# Illinois Department of Transportation

Division of Highways / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS  
Motor Fuel Tax – Financial Report  
Village of Lombard  
Section No.: 09-00153-00-RS  
DuPage County

November 24, 2015

Ms. Sharon Kuderna  
Village Clerk  
Village of Lombard  
255 East Wilson Avenue  
Lombard, IL 60148



Dear Ms. Kuderna:

The Final Financial Report showing the Motor Fuel Tax (MFT) and Non-MFT Fund Expenditures for the above-referenced section has been examined by our office.

Our records are in agreement and approval of these expenditures is given as of November 6, 2015.

Enclosed is one copy for your records. If you have any questions or need additional information, please contact Charles F. Riddle, Program and Office Engineer, at (847) 705-4406 or via email at [Charles.Riddle@illinois.gov](mailto:Charles.Riddle@illinois.gov).

Very truly yours,

John Fortmann, P.E.  
Deputy Director of Highways,  
Region One Engineer

By:   
Christopher J. Holt, P.E.  
Bureau Chief of Local Roads and Streets

Enclosure

cc: Carl Goldsmith, Director of Public Works w/encl. (via email)



## Final Report of Improvement Constructed Under the Illinois Highway Code

Local Public Agency: Village of Lombard  
County: DuPage  
Section: 09-00153-00-RS  
Contractor: R.W. Dunteman Company

<b>Financial Statement</b>						
<b>Total Funds Received</b>		<b>Expenditures</b>				<b>Surplus/Deficit</b>
<b>Source</b>	<b>Amount</b>	<b>Construction</b>	<b>Engineering</b>	<b>Right of Way</b>		
MFT	\$ 543,272.19	\$ 305,011.71	\$ 237,192.38			\$ 1,068.10
Federal (ARA)	\$ 47,063.00	\$ 47,063.00				-
Federal (STU)	\$ 701,519.06	\$ 701,519.06				-
Local Funds	\$ 9,383.16		\$ 9,383.16			-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Funds Received</b>	<b>\$1,301,237.41</b>					
<b>Total Expenditures:</b>		<b>\$ 1,053,593.77</b>	<b>\$ 246,575.54</b>	<b>\$ -</b>	<b>\$ -</b>	
					<b>Project Total:</b>	<b>\$ 1,300,169.31</b>

Remarks: \_\_\_\_\_

The improvement was constructed in accordance with the plans approved by the Department on February 3, 2010

Final inspection of the designated work was made by the Department on N/A May 4, 2011 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:**

Length as Built:	5825
Cross Section as Built:	
Road Bed Width:	
Surface Type:	HMA
Width:	48-60 FT
Thickness:	2.25"

Award Date: \_\_\_\_\_  
Awarded Amount: \$1,175,879.72

### Village of Lombard

### Local Agency


Legend Hing

Prepared By

**Civil Engineering Technician**

Title of Preparation

Date \_\_\_\_\_

  
Local Agency Signature  
Village President

Title

Date \_\_\_\_\_

Regional Engineer

Date \_\_\_\_\_