



*CLERK*

Local Public Agency <b>Vermilion County Highway Department</b>	County <b>Vermilion</b>	Section Number <b>19-00216-00-ES</b>
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		
Motor Fuel Tax	<del>\$7,000.00</del> 5248.10		\$5,248.10			<del>\$1,751.90</del> 0.00
						-
						-
						-
						-
						-
						-
						-
Total Funds Received	<del>\$7,000.00</del> 5248.10		\$5,248.10			
	Total Expenditures:		\$5,248.10			
Add				Project Total		\$5,248.10

**Remarks**

Engineering Study to determine feasibility of and to assist in preparation of application for HSIP project funds.

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:  **Vermilion County**  
Public Agency

Prepared By	Date
<input type="text"/> <b>Adrian L. Greenwell</b>	<input type="text"/> <b>03/11/21</b>
Title of Preparer	
<input type="text"/> <b>County Engineer</b>	

Submitted:	Approved:
Local Public Agency Signature	Regional Engineer, DOT
<input type="text"/> <i>Adrian L. Greenwell</i>	<input type="text"/> <i>[Signature]</i>
Date	Date
<input type="text"/> <b>3/11/21</b>	<input type="text"/> <b>03/11/21</b>
Title	
<input type="text"/> <b>County Engineer</b>	



Local Public Agency Vermilion County Highway Department	Type County	County Vermilion	Section Number 19-00216-00-ES
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$5,248.10	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
<b>TOTAL</b>	<b>\$5,248.10</b>	

Comments

[Empty box for comments]

Local Public Agency Official <i>Adrian R. Greenwell</i>	Date 3/11/21
Title County Engineer	

Approved

Regional Engineer Department of Transportation <i>James G. Jones</i>	Date 03/11/21
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Department of Transportation Use

Entered By	Date
[Empty]	[Empty]

SHIP TO

County Highway  
2732 Batestown RD  
OAKWOOD, IL 61858

BILL TO

County Highway  
2732 Batestown RD  
OAKWOOD, IL 61858

REPRINT PURCHASE  
ORDER  
NO. 2019-00003691

DATE 07/29/2019

VENDOR 1274 CUMMINS ENGINEERING CORP

CONTACT

CUMMINS ENGINEERING CORP  
135 W LAKE SHORE DRIVE  
SPRINGFIELD, IL 62703



DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
ORIGINATOR  
RESOLUTION #  
PAYMENT TERMS

Mary Techtow

QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Other Operating Costs - 19-00216-00-ES 008.820.00.4301 (CONTRACTUAL/MAINT - ROADS) \$5,248.10	\$5,248.1000	\$5,248.10
<b>TOTAL DUE</b>				<b>\$5,248.10</b>

APPROVED BY \_\_\_\_\_

SPECIAL INSTRUCTIONS

**CEC** Cummins  
Engineering  
Corporation  
*Engineers and Surveyors*

135 West Lake Shore Drive  
Springfield, Illinois 62703  
217-726-8570

Vermilion County  
Mr. Adrian Greenwell  
2732 Batestown Road  
Oakwood, IL 61858

*19-00216-00-ES*

Invoice number 2624.1  
Date 07/19/2019

Project Vermilion Co - CH 14 HSIP App

For work on subject project through June 30, 2019

**Admin**

	Hours	Rate	Billed Amount
Professional Engineer V	1.50	156.00	234.00

**Evaluation of Crashes / Ex Conditions**

	Hours	Rate	Billed Amount
Engineering Technician II	5.00	89.70	448.50
Professional Land Surveyor III	2.50	130.00	325.00

**Prop Alternatives / Est Cost**

	Hours	Rate	Billed Amount
Engineering Technician VI	6.50	140.40	912.60

**HSIP Application / Exhibits**

	Hours	Rate	Billed Amount
Professional Engineer II	23.00	104.00	2,392.00
Professional Engineer V	6.00	156.00	936.00

Invoice total **5,248.10**