

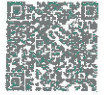
FILED



Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds

MAR 18 2021  
COUNTY CLERK  
VERMILION CO. IL



Local Public Agency Vermilion County Highway Department	Type County	County Vermilion	Section Number 08-00162-00-RS
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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	\$73,669.71	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$73,669.71	

Comments

ERI engineering for \$23,070.50  
 County Engineering for \$50,252.06  
 Misc. for 347.15

Local Public Agency Official <i>William L. Freeman</i>	Date 3/11/21
Title COUNTY ENGINEER	

Approved

Regional Engineer Department of Transportation <i>Ronald A. Jones</i>	Date 03/22/21
---	------------------

Department of Transportation Use

Entered By	Date

**Vermillion County, Illinois**

6 North Vermillion St.  
 Courthouse Annex  
 Danville, Illinois 61831

APR 06 2009  
 V.C. AUDITOR

The following number must appear on all related correspondence, shipping papers, and invoices:

**Purchase Order No: 921374**

Department Name: **VC Highway Dept.**      Authorized By: **Mary S. Tschtow**      Date: **04/06/09**

Company: **MONTRIE COUNTY BELCON, INC**      Vendor No:

Address 1: **P.O. BOX 406**

Address 2:

City: **SULLIVAN**      State: **IL**      Zip: **61951**

**1 X**

QTY	Unit Price	Line Item No.	Price
		008.820.00.04220	\$225.00

**PO TOTAL \$ 225.00**

OK To Pay Invoice

Purchase Approved

Auditor's Office Signature

Signature of Department Head  
*Mary S. Tschtow*  
 Date: **04/06/09**

Date:

# Moultrie County Beacon, Inc.

*Lighting the way for people with disabilities*

401 West Water  
Sullivan, IL 61951  
(217) 725-7398 • Fax (217) 726-2217

Remit to:  
P.O. Box 495  
Sullivan, IL 61951

Vermillion County Hwy  
2732 Baytown Rd.  
Oakwood, IL 61858

## Invoice

115

Invoice Date 03/31/2009  
Due Date 04/30/2009

Customer ID Vern

Shipping Loc. Operat

Quantity	Description	Unit Price	Total
6.000 Each	48" Oak Lath - bundle of 50	22.50 /Each	135.00
6.000 Each	1 x 2 x 24 Oak	15.00 /Each	90.00

Sub Total 225.00

Amount Due 225.00

LINE ITEM	AMOUNT
DESCRIPTION	
VENDOR	INVOICE
P.O.	STATUS
OK TO PAY	
DATE	

Vermillion County Hwy

Invoice

115  
File Copy 1

**M.C.B MANUFACTURING**  
 a division of Moultrie County Beacon  
 401 West Water Street  
 P.O. Box 408  
 SULLIVAN, ILLINOIS 61951  
 Ph 2177728-7396 or Fax 2177728-2217

Customer's Order No. Vermont Co Hyatt Date 2-26-07  
 Ship To Tom Reuss  
 Address 2732 Baytown Rd. Phone 478-6682  
 Ship To OAKWOOD IL  
 Address 11950

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	300 48 ONE LATH (B)	22.50	135.00
2	300 1X2X24 ONE (C)	15.00	90.00
3			
4			
5			
6			
7	<del>Shipping</del>		<del>          </del>
8			
9			
10			
11			
12	PLEASE DO NOT PAY		
13	FROM THIS INVOICE		
14		TAX	
15		TOTAL	

If entire and returned goods MUST be accompanied by this bill

Rec'd By Michael Paul  
 Thank You

**Vermillion County, Illinois**

6 North Vermillion St.  
 Courthouse Annex  
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

**Purchase Order No: 921428**

Department Name:  
**VC Highway Dept.**

Authorized By:  
**Mary S. Techlow**

Date:  
**04/13/09**

Company: **FASTSIGNS**  
 Address 1: **313 N MATTIS, SUITE 114**

**Vendor No.**

Address 2:

**NEW**

City: **CHAMPAIGN**

State: **IL**

Zip: **62824**

QTY	Unit Price	Line Item No.	Price
		62824 01 0012-00 AS	008.820.00.04501 \$122.15

**PO TOTAL \$ 122.15**

OK To Pay Invoice

Purchase Approved

Auditor's Office Signature

Signature of Department Head  
*Mary S. Techlow*

Date:

Date: **04/13/09**



INVOICE: 260 17682  
 Page 1 of 1 Invoice Date: 4/7/2009 12:04:20PM  
 Date Ordered: 4/7/2009 12:04:13PM  
 Due Date: 4/8/2009 Time: 4:00:00PM  
 Salesperson: Linda Murphy  
 Entered By: Linda Murphy  
 Date Printed: 4/7/2009

FASTSIGNS CHAMPAIGN/URBA Phone: (217) 398-6600  
 143 N. MATTIS, SUITE 114 Fax: (217) 398-3883  
 CHAMPAIGN, IL 61821 Email: 260@fastsigns.com

**Project Description: Rd & date**

Customer: Vermillion Co. Highway Department 2732 Balestown Rd.  
 Ordered by: John Oakwood, IL 61558  
 Phone: (217) 431-9382

PRODUCT	DESCRIPTION	QTY	SIDES	SIZE	UNIT COST	TOTALS
RITA Letters	Ready to Apply Lettering	58	1	6.5 x 1	\$2.11	\$122.18
Color:	White					
Text:	Balestown & date					

Notes:

*07-0018 2-00-RS*

Other Payments:

Form of Payment	Amount	Int.
TERMS: Payment due upon completion of order		

Line Item Total:	\$122.18
Tax Exempt Amt.	\$122.18
Subtotal:	\$122.18
Taxes:	\$0.00
Total:	\$122.18
Total Payments:	\$0.00
Balance Due:	\$122.18

Bill To: Vermillion Co Highway Department  
 Attention: John  
 2732 Balestown Rd.  
 Oakwood, IL 61558

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For a Quality Sign. Done Right. On Time.

## NON-INVOICED PAYMENT REQUEST

**PAYMENT TO:** Vermillion County Highway Department  
 2732 Batestown Road  
 Oakwood, Illinois 61858

**VENDOR NO.:** 082511

**LINE ITEM NO.:** 008.820.00.04501

**DATE:** 25-Feb-09

Construction Engineering / 08-00162-00-RS

Actual Hours	Name	Hourly Rate	Amount
24	JOHN CARTER	24.37	584.88
	M Dofebaugh-Techtow	18.21	-
88	RANDY TAYLOR	18.53	1,630.64
43.5	BRIAN KEDAS	19.31	839.99
41	JIM VICE	20.09	823.69
46.5	A Dillon	21.47	998.36
50.5	RYAN TAYLOR	16.82	849.41
11	TRENT DEFEBAGH	19.12	210.32
157.5	G Sherer	25.00	3,937.50
			-
	Total		9,874.78

**Vermilion County, Illinois**

6 North Vermilion St.  
 Courthouse Annex  
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

**Purchase Order No: 920907**

Department Name <b>VC Highway Dept.</b>		Authorized By: <b>Mary S. Techtow</b>		Date: <b>02/25/09</b>
Vendor Company: <b>VERMILION COUNTY HIGHWAY</b>				Vendor No.
Address 1:				<b>082511</b>
Address 2:				
City:		State:	Zip:	
QTY	Unit Price	Description	Line Item No.	Price
		CONSTR ENG 05-00153-00-RS	008.820.00.04501	\$50,916.76
		CONSTR ENG 08-00162-00-FP	008.820.00.04501	\$5,043.52
		CONSTR ENG 08-00162-00-RS	008.820.00.04501	\$9,874.78
		CONSTR ENG 07-00160-00-RS	008.820.00.04501	\$23,285.01
			<b>PO TOTAL</b>	\$ 89,120.07
Auditor's Office Signature		Purchase Approved		
Date:		Signature of Department Head <i>Mary S. Techtow</i>		
		Date: <b>02/25/09</b>		



## NON-INVOICED PAYMENT REQUEST

**PAYMENT TO:** Vermilion County Highway Department  
 2732 Batestown Road  
 Oakwood, Illinois 61858

**VENDOR NO.:** 082511

**LINE ITEM NO.:** 008.820.00.04501

**DATE:** 13-Apr-09

Construction Engineering / 08-00162-00-RS

Actual Hours	Name	Hourly Rate	Amount
207.5	JOHN CARTER	24.37	5,053.78
40	M Defebaugh-Techtow	18.21	728.40
84	Keith McDaniel	20.71	1,739.64
159	Shane Warren	20.74	3,297.66
250	Janet Payonk	31.07	7,767.50
367	A Dillon	21.47	7,879.49
295.5	RYAN TAYLOR	16.62	4,970.31
		19.12	-
357.5	G Sherer	25.00	8,937.50
			-
<b>Total</b>			<b>40,377.28</b>

**Vermilion County, Illinois**

6 North Vermillion St.  
 Courthouse Annex  
 Danville, Illinois 61832

The following number must appear on all related correspondence, shipping papers, and invoices:

Purchase Order No.

**921427**

Department Name	Authorized By:	Date:
VC Highway Dept.	Mary S. Techtow	04/13/09

Vendor		Vendor No.
Company: VERMILION COUNTY HIGHWAY		082511
Address 1:		
Address 2:		
City:	State:	

QTY	Unit Price	Description	Line Item No.	Price
		CONSTR ENC 08-00162-06-RS	008.820.00.04501	\$40,377.28
			008.820.00.04501	
			008.820.00.04501	
			008.820.00.04501	

PO TOTAL 5 40,377.28

Purchase Approved

OK To Pay Invoice  
 Auditor's Office Signature

Signature of Department Head  
  
 Date: 04/13/09

Date:



Engineering & Research Int'l, Inc.  
 1401 Regency Drive East  
 Bayou Minors 61074 USA  
 217-350-8946 (Phone)  
 217-356-8347 (Fax)  
 eres@erisat.com  
 www.erisat.com

March 10, 2021

Janet Poyark, P.E.  
 Assistant County Engineer  
 Vermilion County Highway Department  
 2733 Baledown Road  
 Oakwood, IL 61852

RE: Allerton / Sidell Road Patching Project

Dear Janet,

ERES International, Inc. d/b/a Engineering and Research International, Inc. has received full payment for the following two ERI Project numbers for the above referenced project:

• Material Testing Services, Job MTS-08-088	\$22,861.75
• Overlay Calculations, Job E383	<u>\$708.75</u>
<b>Total Paid</b>	<b>\$23,570.50</b>

Thank you.

Sincerely,  
 ERES International, Inc.  
 d/b/a Engineering and Research International, Inc.

Sarah J. Houston  
 Bookkeeper/Admin. Assistant

# Invoice

194 Project Number:  
 Project Name:  
 Client:

10/20/2012  
 10/20/2012  
 10/20/2012

Date	Task	Regular Rate		Overtime		Meal	Perk	Expense	Travel Charge	Vehicle Charge	Job Posting Charge	Daily Total
		Rate	Charge	Hours	Rate							
10/20/2012	10/20/2012	\$ 30.00	\$ 104.00									\$ 134.00
10/20/2012	10/20/2012	\$ 30.00	\$ 104.00	3.50	\$ 104.00			\$ 170.00		\$ 30.00		\$ 538.00
10/20/2012	10/20/2012	\$ 30.00	\$ 104.00		\$ 104.00			\$ 170.00		\$ 30.00		\$ 538.00
10/20/2012	10/20/2012	\$ 30.00	\$ 104.00	2.50	\$ 104.00			\$ 170.00		\$ 30.00		\$ 538.00
10/20/2012	10/20/2012	\$ 30.00	\$ 104.00	2.25	\$ 104.00			\$ 170.00		\$ 30.00		\$ 538.00
10/20/2012	10/20/2012										\$ 100.00	\$ 100.00
10/20/2012	10/20/2012										\$ 100.00	\$ 100.00
<b>Total</b>												<b>\$ 2,265.00</b>

# Invoice

Page 3 of 3

MT21001-025  
 Alcatraz / Signifi Road Retaining Project  
 Maritime County

Code	Task	Regular Time						Overtime			Equipment Charge	Vehicle Charge	Less Testing Charge	Daily Total
		Hours		Charge	Hours	Rate	Charge	Rate	Charge					
		Rate	Charge	Hours	Rate	Charge	Hours	Rate	Charge					
1102000	Programming Technicians (Hour II / \$104.00 rate)	4	\$ 39.20	\$ 1,568.00	0.25	\$ 54.00	\$ 13.50	\$ 2,700.00				\$ 2,700.00		
1102000	Print up analysis spreadsheets at Staff Records (Est. Staff Records) - 122 total miles	1.75	\$ 176.40	\$ 477.00							\$ 21.00	\$ 54.00		
1102000	Engineering Restrictions (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	0.4	\$ 54.00	\$ 21.60	\$ 2,112.00				\$ 2,112.00		
1102000	Engineering Technicians (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	0.4	\$ 54.00	\$ 21.60	\$ 2,112.00				\$ 2,112.00		
1102000	Engineering Technicians (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	0.4	\$ 54.00	\$ 21.60	\$ 2,112.00				\$ 2,112.00		
1102000	Technical Consultant on Pace Highway (24 miles)													
1102000	Technical Consultant on County Highway (24 miles)													
1102000	Engineering Technicians (Tech Staff) (24 miles)	7.5	\$ 72.00	\$ 2,700.00	0.5	\$ 54.00	\$ 27.00	\$ 3,420.00				\$ 3,420.00		
1102000	Engineering Technicians (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	0.5	\$ 54.00	\$ 27.00	\$ 2,577.00				\$ 2,577.00		
1102000	Technical Consultant on Pace Highway (24 miles)	1.5	\$ 14.40	\$ 38.40								\$ 38.40		
1102000	Technical Consultant on County Highway (24 miles)													
1102000	Engineering Technicians (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	0.8	\$ 54.00	\$ 43.20	\$ 2,119.20				\$ 2,119.20		
1102000	Engineering Technicians (Tech Staff) (24 miles)	4	\$ 38.40	\$ 1,536.00	1.25	\$ 54.00	\$ 67.50	\$ 2,139.50				\$ 2,139.50		
1102000	Printing up spreadsheets at Staff Records (Est. Staff Records) - 122 total miles	2.25	\$ 223.20	\$ 501.60								\$ 501.60		
1102000	Engineering Technicians (Tech Staff) (24 miles)	4.75	\$ 45.60	\$ 1,857.00								\$ 1,857.00		
1102000	Preparation of RFP POC Forms (Admin)	4.5	\$ 43.20	\$ 1,944.00								\$ 1,944.00		
1102000	Preparation of RFP POC Forms (Admin)	1	\$ 9.60	\$ 100.00								\$ 100.00		
1102000	Preparation of RFP POC Forms (Admin)	2.25	\$ 21.60	\$ 277.00								\$ 277.00		
<b>Total</b>												\$ 9,265.60		

# Invoice

5/13/2014  
 Algonquin / South Shore - Rehabilitation Road/ Parkway Project  
 Algonquin County

ER Project Details  
 Project Name:  
 Client:

Date	Task	Regular Time			Overtime			Equipment Charge	Vehicle Charge	Lab Testing Charge	Daily Total
		Hour	Charge	Hour	Rate	Charge					
5/16/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	4.75	\$ 35.00	\$ 250.00					\$ 98.00		\$ 389.00
5/17/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	5	\$ 30.00	\$ 240.00	4.5	\$ 54.00	\$ 243.00		\$ 51.00		\$ 582.00
5/18/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	6	\$ 36.00	\$ 288.00	2.5	\$ 31.50	\$ 157.50		\$ 51.00		\$ 469.00
5/19/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	6	\$ 36.00	\$ 288.00	4	\$ 54.00	\$ 216.00		\$ 51.00		\$ 489.00
5/20/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	5	\$ 30.00	\$ 240.00						\$ 200.00	\$ 300.00
5/21/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	5	\$ 30.00	\$ 240.00						\$ 100.00	\$ 100.00
5/22/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	4.75	\$ 35.00	\$ 171.00					\$ 80.00		\$ 221.00
5/23/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	6	\$ 36.00	\$ 288.00	1.5	\$ 51.00	\$ 81.00		\$ 51.00		\$ 409.00
5/24/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)									\$ 100.00	\$ 100.00
5/25/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)									\$ 100.00	\$ 100.00
5/26/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	4	\$ 36.00	\$ 144.00	3	\$ 54.00	\$ 162.00		\$ 51.00		\$ 428.00
5/27/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	5	\$ 30.00	\$ 240.00	2.5	\$ 54.00	\$ 135.00		\$ 51.00		\$ 447.00
5/28/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	6	\$ 36.00	\$ 288.00	5	\$ 54.00	\$ 270.00		\$ 51.00		\$ 622.00
5/29/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	6	\$ 36.00	\$ 288.00	2.75	\$ 54.00	\$ 148.50		\$ 51.00		\$ 489.00
5/30/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	3.5	\$ 27.00	\$ 117.00					\$ 39.00		\$ 186.00
5/31/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)	5	\$ 30.00	\$ 240.00	3.75	\$ 54.00	\$ 168.00		\$ 33.00		\$ 429.00
5/31/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)									\$ 100.00	\$ 100.00
5/31/2014	Prepared bid items and advised production of project materials sites at Ogden, IL. (South Shore) to pick up stockpile material. Also was there, assist in materials by location. 4. Total of 10.00 hours. (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00)									\$ 100.00	\$ 100.00

# INVOICE

6475-08-033  
 Allerton / Grand Road - Eastside Road Paving Project  
 Swanton County

Bill Project Number:  
 Project Name:  
 Client:

Date	Zone	Plant Facility											Daily Total
		Material Time			Decrease			Equipment Charge	Vehicle Charge	Lean Factory Charge	Daily Total		
		Hours	Rate	Charge	Hours	Rate	Charge						
4/1/2008	Constructing Reinforced Mass (Rebar) (100' x 10')	0	\$ 30.00	\$ 300.00	3.75	\$ 94.00	\$ 206.00	\$ 0	\$ 30.00	\$ 0	\$ 100.00	\$ 526.00	
4/2/2008	Constructing Reinforced Mass (Block) (80' x 10')	0	\$ 30.00	\$ 300.00	4	\$ 94.00	\$ 376.00	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 569.00	
4/2/2008	Constructing Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00	0	\$ 94.00	\$ 0.00	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 484.00	
4/2/2008	Form up concrete sidewalk curbs on Grand Road at Highway Interchange (72' x 10' curb)	3.25	\$ 30.00	\$ 97.50					\$ 45.50	\$ 0	\$ 100.00	\$ 152.50	
4/2/2008	Form up concrete sidewalk curbs on Grand Road at Highway Interchange (50' x 10' curb)										\$ 100.00	\$ 100.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00	3.75	\$ 94.00	\$ 352.50	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 526.50	
4/2/2008	Forming Reinforced Mass (Block) (71' x 10')	0	\$ 30.00	\$ 300.00	4	\$ 94.00	\$ 376.00	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 569.00	
4/2/2008	Forming Reinforced Mass (Block) (71' x 10')	0	\$ 30.00	\$ 300.00	3.75	\$ 94.00	\$ 352.50	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 526.50	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00	1	\$ 94.00	\$ 94.00	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 377.50	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')										\$ 100.00	\$ 100.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')										\$ 100.00	\$ 100.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00	3.6	\$ 94.00	\$ 338.40	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 513.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00	2.5	\$ 94.00	\$ 235.00	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 409.00	
4/2/2008	Forming Reinforced Mass (Block) (71' x 10')	0	\$ 30.00	\$ 300.00	4.05	\$ 94.00	\$ 381.90	\$ 0	\$ 94.00	\$ 0	\$ 100.00	\$ 569.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00					\$ 30.00	\$ 0	\$ 100.00	\$ 160.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00					\$ 30.00	\$ 0	\$ 100.00	\$ 160.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00					\$ 30.00	\$ 0	\$ 100.00	\$ 160.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00					\$ 30.00	\$ 0	\$ 100.00	\$ 160.00	
4/2/2008	Forming Reinforced Mass (Block) (50' x 10')	0	\$ 30.00	\$ 300.00					\$ 30.00	\$ 0	\$ 100.00	\$ 160.00	

# Invoice

4477-95-033

IRRI Project Number  
Project Name  
Client

Philippine Rice Research Institute  
Cebu City

Date	Task	Regular Time		Overtime		Equipment Charge	Vehicle Charge	Lab Feeding Charge	Study Total
		Hours	Charge	Hours	Charge				
5/16/2009	Preparation of IRRI Foundation Farms (IRI) (Bathobawa)	1.0	\$ 15.00	\$ 112.40					\$ 127.40
5/20/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	4.75	\$ 71.25	\$ 473.90					\$ 545.15
5/27/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	3.75	\$ 56.25	\$ 377.50					\$ 433.75
5/27/2009	Preparation of IRRI Foundation Farms (IRI) (Bathobawa)	2.25	\$ 33.75	\$ 188.75					\$ 222.50
5/28/2009	Preparation of IRRI Foundation Farms (IRI) (Bathobawa)	2.25	\$ 33.75	\$ 188.75					\$ 222.50
5/29/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	0	\$ 0.00	\$ 0.00					\$ 0.00
5/29/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	3.75	\$ 56.25	\$ 377.50					\$ 433.75
5/29/2009	Preparation of IRRI Foundation Farms (IRI) (Bathobawa)	2.25	\$ 33.75	\$ 188.75					\$ 222.50
5/30/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	1.5	\$ 22.50	\$ 137.50					\$ 160.00
5/30/2009	Preparation of IRRI POC Farms (IRI) (Bathobawa)	4.5	\$ 67.50	\$ 307.50					\$ 375.00

Pages 2-4 Total \$54,826.25



## Janet Payonk

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**From:** Sarah Houston <accounting@erikuab.com>  
**Sent:** Friday, March 12, 2021 9:27 AM  
**To:** Janet Payonk  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

Hi Janet,

Its all good. I fully understand how auditors are. That's their job. MTS-08-814 is the proposal number. If the proposal becomes a job then it is issued a job number MTS-08-033. They are totally separate in our records. E283 is an engineering job number. It looks like an engineer did overlay calculations. We would bill that separately.

Let me know if you need anything else.

Thanks,

Sarah J. Houston  
Bookkeeper/Admin. Assistant



**Engineering and Research International, Inc.**

**ERES International, Inc.**

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**From:** Janet Payonk <payonk@vchighway.org>  
**Sent:** Friday, March 12, 2021 8:37 AM  
**To:** 'Sarah Houston' <accounting@erikuab.com>  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

Hi Sarah,

I know you are probably cringing seeing another email from me..... IDOT D5 doesn't like that the proposal for the work shows a project number of 08-814, but the number shown on the invoices is 08-033 and E283. Would you be able to explain the numbers to me?

Janet E. Payonk, P.E.  
Assistant County Engineer  
Vermillion County Highway Department  
2732 Batestown Road  
Oakwood, IL 61858  
(217)431-6682 Ext. 102

**From:** Sarah Houston <[accounting@erikuab.com](mailto:accounting@erikuab.com)>  
**Sent:** Thursday, March 11, 2021 3:58 PM  
**To:** Janet Payonk <[payonk@vchighway.org](mailto:payonk@vchighway.org)>  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

It's no problem at all.

Sarah

**From:** Janet Payonk <[payonk@vchighway.org](mailto:payonk@vchighway.org)>  
**Sent:** Thursday, March 11, 2021 3:38 PM  
**To:** 'Sarah Houston' <[accounting@erikuab.com](mailto:accounting@erikuab.com)>  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

Thank you so much! I'm so sorry to bother you. I really appreciate all your help.

Janet E. Payonk, P.E.  
Assistant County Engineer  
Vermillion County Highway Department  
2732 Batestown Road  
Oakwood, IL 61858  
(217)431-6682 Ext. 102

**From:** Sarah Houston <[accounting@erikuab.com](mailto:accounting@erikuab.com)>  
**Sent:** Thursday, March 11, 2021 3:23 PM  
**To:** Janet Payonk <[payonk@vchighway.org](mailto:payonk@vchighway.org)>  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

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Hi Janet,

Here's your check.

Sarah

**From:** Janet Payonk <[payonk@vchighway.org](mailto:payonk@vchighway.org)>  
**Sent:** Wednesday, March 10, 2021 3:10 PM  
**To:** 'Sarah Houston' <[accounting@erikuab.com](mailto:accounting@erikuab.com)>  
**Subject:** RE: \*\*EXTERNAL\*\* RE: Affidavit of Payment

I'm sorry to keep bothering you..... Would you happen to have the check number we paid you with for the \$2286.00?