



**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**

FILED

MAR 18 2021



Local Public Agency Vermillion County Highway Department	Type County	County Vermillion	Section Number 09-00173-00-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	\$25,800.38	
Day Labor Construction		
Engineering	\$303,219.00	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$329,019.38	

Comments

Local Public Agency Official <i>Adrian L. Grunwell</i>	Date <i>3/16/21</i>
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Title
COUNTY ENGINEER

Approved

Regional Engineer Department of Transportation <i>Frank A. James</i>	Date <i>03/17/21</i>
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Department of Transportation Use

Entered By	Date



**Illinois Department
of Transportation**

Invoice

County of Vermilion
County Engineer
2732 Batestown Road
Oakwood, IL 61858

CO. MFT.

INVOICE NO. 109753
RESP. CODE 8040
INVOICE DATE 07/01/2016
REVENUE CODE 6302
AUDIT NUMBER
PAYER NUMBER 06175

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION:	PERRYSVILLE ROAD	AMOUNT
LOCAL SECTION:	09-00173-00-RS	
ROUTE:	FAU 7043 FAS 503	
SECTION:		
COUNTY :	Vermilion	
JOB NO. :	C-95-312-14	
PROJECT NO.:	HSIP-RS-0503/001/000	
CONTRACT NO.:	91511	
DISTRICT:	5	

The Agreement executed 7/23/2014 between County of Vermilion, and the State of Illinois provides that the county will reimburse the State for part of the construction costs.

FINAL COUNTY SHARE:

MS30D01	\$441,530.32
M232D01	\$1,246,170.06
Less 90% HSIP NTE \$486,000.00	(\$486,000.00)
Less TARP as a lump sum of \$503,100 NTE 50% of const.	(\$503,100.00)
Less STR at 80% NTE \$672,800.00	(\$672,800.00)
Total Local Share	\$25,800.38
Payment Due Date 07/15/2016	TOTAL DUE \$25,800.38

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.



Invoice

Engineering & Research Int'l, Inc.
1401 Regency Drive East
Savoy, Illinois 61874 USA
217-256-5945 (Phone)
217-256-6347 (Fax)
eri@erikub.com
www.erikub.com

Invoice Number: MTS-14-047.1
Project No: MTS-14-047
Invoice Date: 2/4/15
Due Date: 3/6/15

Mr. George Sherer
Resident Engineer
Vermilion County Highway Department
2732 Batestown Rd.
Oakwood, IL 61858

SECTION

09-00173-00-PV

RE: Asphalt Density Testing for Perrysville Road Project – Vermilion County Highway Department

This invoice is for the following items:

<u>ITEM</u>	<u>TOTAL COST</u>
Testing Services from August 26, 2014 to December 12, 2014	\$ 7,946.80
TOTAL DUE THIS INVOICE	<u>\$ 7,946.80</u>

Please make check payable to:
Remit in 30 days to:

ERES International, Inc.
D/B/A Engineering & Research Int'l, Inc.
1401 Regency Drive East
Savoy, IL 61874

FEIN: 37-1124584

Signed: 
Abbas A. Butt, Ph.D., P.E.
President

Date: 2-9-2015



Invoice

MTS-14-047
 MTS-14-047.1
 Perryville Road Project
 Vermillion County Highway Department

ERI Project Number:
 ERI Invoice Number:
 Project Name:
 Client:

Date	Task	Field Testing										Lab Testing Charge	Daily Total
		Regular Time		Overtime		Equipment Charge	Vehicle Charge	Lab Testing Charge	Daily Total				
		Hours	Rate	Charge	Hours					Rate	Charge		
10/1/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	1.5	\$ 60.00	\$ 90.00	\$ 50.00	\$ 63.70	\$ 523.70		\$ 523.70	
10/6/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	1.25	\$ 60.00	\$ 75.00	\$ 50.00	\$ 63.70	\$ 506.70		\$ 506.70	
10/16/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	2	\$ 60.00	\$120.00	\$ 50.00	\$ 63.70	\$ 563.70		\$ 563.70	
10/17/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	2.5	\$ 60.00	\$150.00	\$ 50.00	\$ 63.70	\$ 583.70		\$ 583.70	
10/20/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	2.5	\$ 60.00	\$150.00	\$ 50.00	\$ 63.70	\$ 583.70		\$ 583.70	
10/22/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	1	\$ 60.00	\$ 60.00	\$ 50.00	\$ 63.70	\$ 493.70		\$ 493.70	
10/23/14	Nuclear Density Testing	8	\$ 40.00	\$320.00	1	\$ 60.00	\$ 60.00	\$ 50.00	\$ 63.70	\$ 493.70		\$ 493.70	
10/24/14	Nuclear Density Testing	7	\$ 40.00	\$280.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 423.70		\$ 423.70	
10/29/14	Nuclear Density Testing	6	\$ 40.00	\$240.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 383.70		\$ 383.70	
10/30/14	Nuclear Density Testing	7.5	\$ 40.00	\$300.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 443.70		\$ 443.70	
11/3/14	Nuclear Density Testing	4.5	\$ 40.00	\$180.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 323.70		\$ 323.70	
11/7/14	Nuclear Density Testing	7	\$ 40.00	\$280.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 423.70		\$ 423.70	
11/10/14	Nuclear Density Testing	6.25	\$ 40.00	\$250.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 393.70		\$ 393.70	
11/11/14	Nuclear Density Testing	3.5	\$ 40.00	\$140.00	0.5	\$ 60.00	\$ 30.00	\$ 50.00	\$ 63.70	\$ 283.70		\$ 283.70	
11/17/14	Engineer Review and Report Preparation	5	\$ 90.00	\$450.00						\$ 450.00		\$ 450.00	
12/3/14	Engineer Review and Report Preparation	3	\$ 90.00	\$270.00						\$ 270.00		\$ 270.00	
12/11/14	Engineer Review and Report Preparation	1	\$ 90.00	\$ 90.00						\$ 90.00		\$ 90.00	
12/12/14	Engineer Review and Report Preparation	8	\$ 90.00	\$720.00						\$ 720.00		\$ 720.00	

Total \$ 7,846.80

m.a.

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:

Department Name: **VC Highway Dept.** Authorized By: **Mary S. Techtow** Date: **02/17/15**

Company: **ERI** Vendor: **NEW**

Address 1: **1401 REGENCY DR EAST**

Address 2:

City: **SAVOY** State: **IL** Zip: **61874**

QTY	Unit Price	Description	Line Item No.	Price
		ENG 09-00173-00-PV	008.820.00.04501	\$7,946.80
			PO TOTAL	\$ 7,946.80

OK To Pay Invoice
 Auditor's Office Signature

Purchase Approved
 Signature of Department Head


Date:

Date: **02/17/15**

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: 20-Oct-14

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
400	Shane Warren	23.82	9,528.00
40	M Techtow	20.14	805.60
			-
400	G Sherer	26.53	10,612.00
			-
400	T Diefebaugh	21.79	8,716.00
			-
40	J Payonk	35.10	1,404.00
			-
			-
			-
			-
Total			31,065.60



NON-INVOICED ITEM
Payment Requisition



Vendor Name: Vermilion County Highway
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____

Date: 10/20/14
 P.O. Number: _____
 Vendor Number: 082511

Department: _____

Line Item Number(s)	Amount(s)	Invoice Total
008.825.00.04501	\$31,065.60	\$31,065.60

Description: Construction Eng Sec. 09-00173-00-RS

Department Signature: *Mary S. Leichter* Date: 10-20-14

**Non
Invoiced
Item**

For Auditor's Office Use Only

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

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: 422225

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 10/20/14
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Vendor Company: VERMILION COUNTY TREASURER		Vendor Number 082511
Address 1:		
Address 2:		
City:	State:	Zip:

QTY	Unit Price	Description	Line Item No.	Price
			008.820.00.04501	
		CONSTRUCTION ENG 08-00173-00-RS	008.820.00.04501	\$31,065.00

PO TOTAL \$ 31,065.00

Budget Balance Verified	Purchase Approved
Auditor's Office Signature	Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>
Date:	Date: 10/20/14

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: 20 Jun-14

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
130	Shane Warren	23.82	3,096.60
65	M Techtow	20.14	1,309.10
			-
160	G Sherer	26.53	4,244.80
			-
160	T Defebaugh	21.79	3,486.40
			-
40	J Payonk	35.10	1,404.00
			-
			-
			-
			-
			-
Total			13,540.90

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: 421454

Department Name: **VC Highway Dept.** PO Form Generated By: **Mary S. Techtow** Date: **06/24/14**

Vendor: **VERMILION COUNTY TREASURER** Vendor Number: **082511**
 Address 1:
 Address 2:

City: State: Zip:

QTY	Unit Price	Description	Line Item No.	Price
		CONSTRUCTION ENG 08-00172-00-PV	008.820.00.04501	\$76,316.95
		CONSTRUCTION ENG 08-00174-00-RS	008.820.00.04501	\$13,540.90

PO TOTAL \$ 89,857.85

Budget Balance Verified: _____ Purchase Approved: _____
 Auditor's Office Signature: _____ Signature of Department Head ***BLUE INK ONLY***
 Date: _____ Date: **06/24/14**

Mary S. Techtow

NON-INVOCED PAYMENT REQUEST

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

VENDOR NO.: 082511

LINE ITEM NO.: 008.820.00.04501

DATE: 30-May-13

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
50	Shane Warren	23.82	1,191.00
35	M Techtow	19.79	692.65
80	R Taylor	22.56	1,804.80
80	G Sherer	26.01	2,080.80
			-
80	T Defebaugh	21.79	1,743.20
			-
25	J Payonk	33.78	844.50
			-
			-
			-
			-
Total			8,356.95

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: **321940**

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 06/03/13
Vendor Company: VERMILION COUNTY TREASURER		Vendor Number 082511
Address 1:		
Address 2:		
City:	State:	Zip:

QTY	Unit Price	Description	Line Item No.	Price
		CONSTRUCTION ENG 08-00172-00-PV	008.820.00.04501	\$53,397.05
		CONSTRUCTION ENG 08-00173-00-RS	008.820.00.04501	\$8,356.95

Budget Balance Verified	PO TOTAL \$ 61,744.00
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Auditor's Office Signature	Purchase Approved Signature of Department Head ***BLUE INK ONLY*** <i>Mary S. Techtow</i>
Date:	Date: 06/03/13

Revised: 01/01/2011

NON-INVICED 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-Jun-12

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
585	Shane Warren	23.54	13,770.90
275	M Techtow	19.64	5,401.00
770	R Taylor	22.37	17,224.90
840	G Sherer	26.01	21,848.40
			-
800	A Dillon	23.06	18,448.00
			-
305	J Payonk	33.43	10,196.15
			-
Total			86,889.35

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: 222184

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: 123603

Department Name VC Highway Dept.	PO Form Generated By Mary S. Techtow	Date: 11/07/11
Vendor Company: VERMILION COUNTY TREASURER		Vendor Number:
Address 1:		082511
Address 2:		
City:	State:	

QTY	Unit Price	Description	Line Item No.	Price
		CONSTRUCTION ENG 09-00173-00-RS	008.820.00.04501	\$22,406.15
		CONSTRUCTION ENG 08-00162-00-RS	008.820.00.04501	\$44,477.50

PO TOTAL \$ 66,883.65

Budget Balance Verified / **Purchase Approved**
Auditor's Office Signature: _____
Signature of Department Head *****BLUE INK ONLY*****
Mary S. Techtow

Date: _____ / Date: 11/07/11

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: 25-Jul-11

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
405	Shane Warren	23.10	9,355.50
300	M Techtow	19.26	5,778.00
550	R Taylor	20.22	11,121.00
408	G Sherer	25.50	10,404.00
			-
535	A Dillon	22.61	12,096.35
			-
250	J Payonk	32.82	8,205.00
			-
			-
			-
			-
Total			56,959.85

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: **122505**

Department Name: VC Highway Dept.	PO Form Generated By: Mary S. Tectow	Date: 07/25/11
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Vendor Company: VERMILION COUNTY TREASURER		Vendor Number 082511
Address 1:		
Address 2:		
City:	State:	Zip:

QTY	Unit Price	Description	Line Item No.	Price
		CONSTRUCTION ENG 09-00173 00-RS	008.820.00.04501	\$56,959.85

PO TOTAL \$ **56,959.85**

Budget Balance Verified
 Auditor's Office Signature

Purchase Approved
 Signature of Department Head ***BLUE INK ONLY***
Mary S. Tectow

Date: 07/25/11

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: 14-Mar-11

Construction Engineering / 09-00173-00-RS

Actual Hours	Name	Hourly Rate	Amount
540	Shane Warren	22.79	12,306.60
520	M Techtow	19.37	10,072.40
600	R Taylor	20.02	12,012.00
520	G Sherer	25.00	13,000.00
			-
520	A Dillon	22.30	11,596.00
			-
520	J Payonk	32.82	17,066.40
			-
			-
			-
			-
Total			76,053.40

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.

121130

Department Name: VC Highway Dept. **Authorized By:** Mary S. Techtow **DATE:** 03/15/11

Company: VERMILION COUNTY HIGHWAY

Address 1:

Address 2:

City:

State:

Zip:

Vendor No.

082511

QID	Account	Description	Est Item No.	Price	\$
		CONSTR ENG 08-00162-01-RS	008.820.00.04501	\$6,974.40	
		CONSTR ENG 09-00173-00-RS	008.820.00.04501	\$76,053.40	
			008.820.00.04501		

PO TOTAL \$ 83,027.80

OK to Pay Invoice

Purchase Approved

Auditor's Office Signature

Signature of Department Head
Mary S Techtow

Date:

Date: 03/15/11