

WHEREAS, the County Board executed an agreement for engineering services for Section 13-00203-00-EG; and

WHEREAS, the County desired changes to the plans for the benefit of the County Residents; and

WHEREAS, the executed agreement provides compensation for authorized extra work;

Now Therefore the County Board provides concurrence with the desired changes and extra work.

By



County Board Chairman

5/25/2021

Date



Regional Engineer

060221

Date

Attach. Extra Work Documents

FILED

JUN 03 2021

Cathy Jackson
COUNTY CLERK
VERMILION CO. IL

Invoice

Hampton, Lenzini and Renwick, Inc.
 380 Shepard Drive
 Elgin, IL 60123-7010
 Phone (847) 697-6700



Invoice No: 000020171368

Doug Staske
 Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project 14.0023.330 Vermilion County West Newell Road Section 13-00203-00-EG Pavement Rehabilitation

Payment request for engineering services provided to complete the Pavement and Embankment Evaluation for the purpose of Rehabilitation of West Newell Road / FAS 1511, Section 13-00203-00-EG. Invoice calculated in accordance with the Preliminary Engineering Services Agreement dated November 12, 2013. Project 100% complete. Invoice for additional work to complete plans and specifications for revised scope of work.

Professional Services through July 31, 2017
Professional Personnel

		Hours	Rate	Amount
Engineer 6				
Megginson, Steven	3/7/2016	2.00	158.00	316.00
Megginson, Steven	11/17/2016	2.00	158.00	316.00
Engineer 3				
Fraze, Joe	1/23/2017	2.50	118.00	295.00
Fraze, Joe	1/24/2017	7.25	118.00	855.50
Fraze, Joe	1/25/2017	5.25	118.00	619.50
Fraze, Joe	1/26/2017	10.25	118.00	1,209.50
Fraze, Joe	1/27/2017	5.00	118.00	590.00
Fraze, Joe	1/31/2017	6.25	118.00	737.50
Fraze, Joe	2/8/2017	.75	118.00	88.50
Engineer 1				
Potthast, Luke	2/10/2017	1.50	85.00	127.50
Technician 2				
Kemp, Timothy	1/23/2017	2.50	88.00	220.00
Kemp, Timothy	1/24/2017	8.25	88.00	726.00
Kemp, Timothy	1/25/2017	7.00	88.00	616.00
Kemp, Timothy	1/26/2017	11.00	88.00	968.00
Kemp, Timothy	1/27/2017	2.00	88.00	176.00
Kemp, Timothy	1/31/2017	5.00	88.00	440.00
Technician 1				
Hosick, Robert	1/26/2017	4.25	68.00	289.00
Hosick, Robert	1/30/2017	1.00	68.00	68.00
Hosick, Robert	2/8/2017	.50	68.00	34.00
Hosick, Robert	2/23/2017	.75	68.00	51.00
Hosick, Robert	2/24/2017	1.00	68.00	68.00
Hosick, Robert	2/27/2017	1.50	68.00	102.00

Project	14.0023.330	Vermillion Co W Newell Rd Pavement Rehab			Invoice	000020171368
Administration 1						
Kendall, Christina		1/31/2017	.75	63.00	47.25	
Kendall, Christina		2/1/2017	.50	63.00	31.50	
Kendall, Christina		2/8/2017	.50	63.00	31.50	
Kendall, Christina		2/27/2017	.50	63.00	31.50	
Structural 2						
Megginson, Steven		1/30/2017	10.00	170.00	1,700.00	
Totals			99.75		10,754.75	
Total Labor						10,754.75
					Total this Invoice	\$10,754.75

Billings to Date

	Current	Prior	Total	Received
Labor	10,754.75	12,739.00	23,493.75	
Consultant	0.00	5,535.00	5,535.00	
Totals	10,754.75	18,274.00	29,028.75	18,274.00