



Illinois Department of Transportation

Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency Vermilion County Highway Department	Type County	County Vermilion	Section Number 13-00203-00-EG
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebated Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$29,028.75	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$29,028.75	

Comments

**FILED**

JUN 11 2021

Cathy Johnson  
COUNTY CLERK  
VERMILION CO. IL.

Local Public Agency Official <i>Adrian L. Heaney</i>	Date 5/18/21
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Title  
COUNTY ENGINEER

Approved

Regional Engineer Department of Transportation <i>Peter A. James</i>	Date 060821
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Department of Transportation Use

Entered By	Date

**Invoice**

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



February 24, 2016  
 Project No. 000020100262

Doug Stasie  
 Vermilion County Highway Department  
 2732 Gatesdown 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.

Professional Services through January 31, 2016  
 Professional Personnel

		Hours	Rate	Amount	
<b>Engineer 6</b>					
Meggison, Steven	1/25/2016	2.00	158.00	316.00	
Meggison, Steven	1/26/2016	3.00	158.00	474.00	
Meggison, Steven	1/27/2016	3.00	158.00	474.00	
<b>Engineer 5</b>					
Stauder, Louis	9/16/2015	3.50	143.00	500.50	
Stauder, Louis	1/12/2016	.50	146.00	73.00	
Stauder, Louis	1/13/2016	4.00	146.00	584.00	
<b>Technician 2</b>					
Burdell, David	1/14/2016	5.50	84.00	462.00	
Burdell, David	1/15/2016	4.50	84.00	378.00	
Burdell, David	1/19/2016	9.00	84.00	756.00	
Burdell, David	1/20/2016	8.00	84.00	672.00	
<b>Totals</b>		<b>43.00</b>		<b>4,689.50</b>	
<b>Total Labor</b>					<b>4,689.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	4,689.50	8,447.00	13,136.50	
Limit			18,500.00	
Remaining			5,363.50	
		<b>Total this Invoice</b>		<b>\$4,689.50</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>
Labor	4,689.50	2,912.00	7,601.50	

**Invoice**

Hanilton, Loring and Renwick, Inc.  
 380 Shepard Drive  
 Elgin, IL 60123-7010  
 Phone (847) 697-5700



March 25, 2016

Invoice No:

000020160405

Client Name  
 Vermilion County Highway Department  
 2732 Easttown Road  
 Oakwood, IL 61852

Project: 14-0023-330 Vermilion County West Howell Road Section 13-00203-00-1-G Pavement Rehabilitation

Payment request for engineering services provided to complete the Pavement and Embankment Evaluation for the purpose of Rehabilitation of West Howell Road / FAS 1511, Section 13-00203-00-EG. Invoice calculated in accordance with the Preliminary Engineering Services Agreement dated November 12, 2013.

Professional Services through March 3, 2016  
 Professional Personnel

		Hours	Rate	Amount
Engineer 5				
Meggison, Steven	2/1/2016	3.00	158.00	474.00
Meggison, Steven	2/17/2016	2.00	158.00	316.00
Meggison, Steven	3/1/2016	4.00	158.00	632.00
Technician 2				
Burdell, David	3/2/2016	5.50	84.00	462.00
Burdell, David	3/3/2016	10.00	84.00	840.00
<b>Totals</b>		<b>24.50</b>		<b>2,724.00</b>
<b>Total Labor</b>				<b>2,724.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,724.00	13,136.50	15,860.50
Limit			18,500.00
Remaining			2,639.50
		<b>Total this Invoice</b>	<b>\$2,724.00</b>

Billings to Date	Current	Prior	Total	Received
Labor	2,724.00	7,601.50	10,325.50	
Consultant	0.00	5,535.00	5,535.00	
<b>Totals</b>	<b>2,724.00</b>	<b>13,136.50</b>	<b>15,860.50</b>	<b>13,136.50</b>

**INVOICE**

**Hampton, Lenzel and Kenwick, Inc.**  
**380 Shepard Drive**  
**Elgin, IL 60123-7010**  
**Phone (847) 697-6700**



June 12, 2015

Invoice No:

000020150621

Doug Stucke  
 Verrillion County Highway Department  
 2732 Babastown Road  
 Oakwood, IL 61858

*MFT*

Project: 14.0023.330 Verrillion 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.

**Professional Services through May 31, 2015**

**Professional Personnel**

		Hours	Rate	Amount	
Engineer 6					
Megginson, Steven	5/18/2015	3.00	158.00	474.00	
Engineer 2					
Berry, Michael	10/1/2014	6.00	106.00	636.00	
Berry, Michael	5/18/2015	3.00	106.00	318.00	
Totals		12.00		1,428.00	
<b>Total Labor</b>					<b>1,428.00</b>

**Billing Limits**

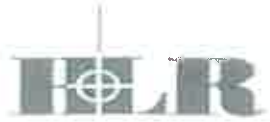
	Current	Prior	To-Date	
Total Billings	1,428.00	7,019.00	8,447.00	
Limit			18,500.00	
Remaining			10,053.00	
		<b>Total this Invoice</b>		<b>\$1,428.00</b>

**Billings to Date**

	Current	Prior	Total	Received
Labor	1,428.00	1,484.00	2,912.00	
Consultant	0.00	5,535.00	5,535.00	
<b>Totals</b>	<b>1,428.00</b>	<b>7,019.00</b>	<b>8,447.00</b>	<b>7,019.00</b>

**Invoice**

Hampden, Leland and Bonwick, Inc.  
 100 Shepard Drive  
 Elgin, IL 60123-7010  
 Phone (847) 697-6700



June 05, 2014  
 Invoice No: 000020140374

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

MFT

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.  
Professional Services through May 31, 2014

**Professional Personnel**

		Hours	Rate	Amount	
Engineer 2					
Berry, Michael	2/24/2014	1.00	106.00	106.00	
Berry, Michael	3/4/2014	1.00	106.00	106.00	
Berry, Michael	4/16/2014	5.00	106.00	530.00	
Berry, Michael	4/17/2014	1.00	106.00	106.00	
Totals		8.00		848.00	
<b>Total Labor</b>					<b>848.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	848.00	0.00	848.00	
Limit			18,500.00	
Remaining			17,652.00	
		<b>Total this Invoice</b>		<b>\$848.00</b>

Billings to Date	Current	Prior	Total	Received
Labor	848.00	0.00	848.00	
<b>Totals</b>	<b>848.00</b>	<b>0.00</b>	<b>848.00</b>	<b>0.00</b>

invoice

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



September 15, 2014

Invoice No. 1609020140078

Doug Staske  
Vermilion County Highway Department  
2712 Dalestown 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.  
Professional Services through August 31, 2014

**Professional Personnel**

		Hours	Rate	Amount	
Engineer 2					
Berry, Michael	6/2/2014	1.00	106.00	106.00	
Berry, Michael	6/16/2014	1.00	106.00	106.00	
Berry, Michael	6/30/2014	2.00	106.00	212.00	
Berry, Michael	8/18/2014	2.00	106.00	212.00	
Totals		6.00		636.00	
<b>Total Labor</b>					<b>636.00</b>

**Consultants**

Midwest Engineering and Testing, Inc.					
8/31/2014	Midwest Engineering and Testing, Inc	Subcontract Services for roadway evaluation and proposed improvement		5,535.00	
<b>Total Consultants</b>				<b>5,535.00</b>	<b>5,535.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	6,171.00	848.00	7,019.00	
Limit			18,500.00	
Remaining			11,481.00	
<b>Total this invoice</b>				<b>\$6,171.00</b>

**Billings to Date**

	Current	Prior	Total	Received
Labor	636.00	848.00	1,484.00	
Consultant	5,535.00	0.00	5,535.00	
<b>Totals</b>	<b>6,171.00</b>	<b>848.00</b>	<b>7,019.00</b>	<b>848.00</b>

**Remit To:**

Midwest Engineering and Testing, Inc.  
 501 Mercury Drive  
 Champaign, Illinois 61822

www.metgeotech.com

217-359-2128 Phone

217-359-8446 Fax

FEIN: 27-0764228

**Invoice**

Invoice Date	Invoice #
7/16/2014	43037-407

**Bill To:**

Mr. Michael Berry  
 Hampton, Lenzini & Renwick, Inc.  
 3085 Stevenson Drive Suite 201  
 Springfield, IL 62703

**Project Name:**

Roadway Evaluation and Proposed  
 Improveme  
 West Newell Road  
 Danville, Illinois

E-mail: mgberry@hlang.com

Project Number: 43037

P.O. Number	MET Proposal #3177	Due Date		8/4/2014	
Service Description		Quantity	Unit	Price Each	Total
Mobilization of Drilling Equipment and Personnel		1	Lump	200.00	200.00
Drilling Support Vehicle		1	Day	75.00	75.00
Drilling Services with D-50 drill rig per day		1	Day	1,400.00	1,400.00
Patch Pavement Borehole		4	Bags	25.00	100.00
Project Engineer-boring layout and preliminary site recon.		4	Hours	90.00	360.00
Two-man Flagger Crew		8	Hours	90.00	720.00
Moisture Content Tests		54	Tests	5.00	270.00
Unconfined Compression Strength Tests		45	Each	5.00	225.00
Dry Density Tests		45	Tests	5.00	225.00
Senior Engineering Technician Site Visit for Pavement Photos		4	Hours	50.00	200.00
Project Engineer Report Preparation		14	Hour	90.00	1,260.00
Principal Engineer Review		4	Hours	125.00	500.00
Job Total Balance Due	\$5,635.00	We appreciate your business.		This Invoice Due	\$5,635.00

14.0023.330

**Invoice**

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



February 13, 2017

Invoice No:

000000170203

CO MET

Doug Stanke  
Vermilion County Highway Department  
1732 Batostown 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.

**Professional Services through January 31, 2017**

**Professional Personnel**

		Hours	Rate	Amount	
Engineer 3					
Frazeo, Joe	1/17/2017	1.25	118.00	147.50	
Frazeo, Joe	1/19/2017	4.00	118.00	472.00	
Technician 2					
Burdell, David	11/3/2016	4.50	84.00	378.00	
Burdell, David	1/23/2017	6.00	88.00	528.00	
Burdell, David	1/25/2017	7.00	88.00	616.00	
Technician 1					
Conkright, Lucas	1/31/2017	4.00	68.00	272.00	
Totals		26.75		2,413.50	
Total Labor					<b>2,413.50</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	2,413.50	15,860.50	18,274.00	
Limit			18,500.00	
Remaining			226.00	
		<b>Total this Invoice</b>		<b>\$2,413.50</b>

**Billings to Date**

	Current	Prior	Total	Received
Labor	2,413.50	10,325.50	12,739.00	
Consultant	0.00	5,535.00	5,535.00	
Totals	<b>2,413.50</b>	<b>15,860.50</b>	<b>18,274.00</b>	<b>15,860.50</b>



**Invoice**

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



Invoice No: 060020171368

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

Project: 14.0023.130 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**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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				
Frazeo, Joe	1/23/2017	2.50	118.00	295.00
Frazeo, Joe	1/24/2017	7.25	118.00	855.50
Frazeo, Joe	1/25/2017	5.25	118.00	619.50
Frazeo, Joe	1/26/2017	10.25	118.00	1,209.50
Frazeo, Joe	1/27/2017	5.00	118.00	590.00
Frazeo, Joe	1/31/2017	6.25	118.00	737.50
Frazeo, 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	Vermilion 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	2/22/2017	.50	63.00	31.50	
Structural 2						
	Meggison, Steven	1/30/2017	10.00	170.00	1,700.00	
	Totals		99.75		10,754.75	
	<b>Total Labor</b>					<b>10,754.75</b>
				<b>Total this Invoice</b>		<b>\$10,754.75</b>

**Billings to Date**

	Current	Prior	Total	Received
Labor	10,754.75	11,739.00	23,493.75	
Consultant	0.00	5,535.00	5,535.00	
<b>Totals</b>	<b>10,754.75</b>	<b>18,274.00</b>	<b>29,028.75</b>	<b>18,274.00</b>