

FILED

**NOV 26 2024 Request for Expenditure/Authorization
of Motor Fuel Tax Funds**



Adrian Greenwell
COUNTY CLERK
VERMILION CO., IL

Local Public Agency

Oakwood Township Road District

Type

Road District

County

Vermilion

Section Number

18-14144-00-BR

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		\$38,621.46
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		\$2,570.00
TOTAL		\$41,191.46

Comments

Engineering bills paid with 50% Oakwood Twp REBUILD Funds

Local Public Agency Official Signature & Date

Adrian L. Greenwell

Digitally signed by Adrian L. Greenwell
DN: cn=Adrian L. Greenwell, o=Vermilion County
Highway Department,
email=agreenwell@vchighway.org, c=US
Date: 2024.11.25 14:54:09 -06'00'

Title

County Engineer

Approved

Regional Engineer Signature & Date

Department of Transportation

**Brian Trygg on behalf
of Kensil Garnett**

Digitally signed by Brian Trygg on
behalf of Kensil Garnett
Date: 2024.11.26 09:44:32 -06'00'

Department of Transportation Use

Entered By

Date

[Empty box for Entered By]

[Empty box for Date]

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
1850 N	1		Alisha Anker ETAL Dedication	0.217		\$2,170.00		\$2,170.00
1850 N	2		Marilyn J. Shepherd Trust	0.15		\$0.00		\$0.00
1850 N	3		Mark Shepherd ETAL Dedication	0.217		\$0.00		\$0.00
1850 N	4		Mark G. Shepherd and Jennifer A. Shepherd Dedication	0.15		\$0.00		\$0.00
							TOTAL	\$2,170.00

Add Item



NON-INVOICED ITEM
Payment Requisition



Department: Highway

Vendor Name: Roger Anker
 Vendor Number: 1211

Date: 01/30/24

Description	Amount(s)
Right-of-Way Parcel 21-05-100-002	\$2,170.00

Invoice Total
\$2,170.00

Additional Notes: Right-of-Way for Project No. D196(056) and Job No. C-95-003-23

Department Signature: *Krista Sponic* Date: 1/30/24

**Non
 Invoiced
 Item**

Check No. 13425

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/31/2024	21-05-100-002	Oakwood Twp Right-of-Way Parcel 21-05-100-002 other operating costs-oakwood twp right-of-way parcel 21-05-100-002 1 Each G/L Account: 061.830.00.4301 - contractual/maint - roads 2,170.00	2,170.00 2,170.00

Total: \$2,170.00

THE FACE OF THIS CHECK MUST HAVE A COLORED BACKGROUND OF CHECK PAPER



VERMILION COUNTY ILLINOIS
DARREN E. DUNCAN, TREASURER
DANVILLE IL 61832
HIGHWAY FUNDS

Check No: 13425

Date
02/07/2024

Amount
\$2,170.00

Void after 90 Days

PAY Two Thousand One Hundred Seventy and 00/100 Dollars

TO THE ORDER OF Roger Anker
207 S. Olmstead
OAKWOOD, IL 61858



Darren E. Duncan
County Treasurer

⑈ 134 25⑈ ⑆ 07 1108038⑆ 138967⑈

Remit Payment To:
Vermilion County Title, Inc.
112 N. Vermilion St.
Danville, IL 61832

INVOICE

Billed To:

Invoice Date: October 4, 2023
Please Pay Before: October 4, 2023
Our File Number: 211038-1
Your Reference Number:

Property:

Vermilion County, IL
Vermilion County

Brief Legal:

DESCRIPTION	AMOUNT
Search & Exam	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:
Vermilion County Title, Inc.
112 N. Vermilion St.
Danville, IL 61832

INVOICE

Billed To:

Invoice Date: October 4, 2023
Please Pay Before: October 4, 2023
Our File Number: 211038-2
Your Reference Number:

Property:

Brief Legal:

Vermilion County, IL
Vermilion County

DESCRIPTION	AMOUNT
Search & Exam	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:
Vermilion County Title, Inc.
112 N. Vermilion St.
Danville, IL 61832

INVOICE

Billed To:

Invoice Date: October 4, 2023
Please Pay Before: October 4, 2023
Our File Number: 211038-3
Your Reference Number:

Property:

Brief Legal:

Vermilion County, IL
Vermilion County

DESCRIPTION	AMOUNT
Search & Exam	100.00
Invoice Total Amount Due	\$ 100.00

Remit Payment To:
Vernon County Title, Inc.
112 N. Vernon St.
Denville, IL 61832

INVOICE

Billed To:

Invoice Date: October 4, 2023
Please Pay Before: October 4, 2023
Our File Number: 211038-4
Your Reference Number:

Property:
4560 E. 1860 North Rd.
Oakwood, IL 61858
Vernon County

Brief Legal:

DESCRIPTION	AMOUNT
Search & Exam	100.00
Invoice Total Amount Due	\$ 100.00

SECTION 18-14144.00-BR

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 #
10/31/2021	213110-110

Bill To:

Mr. Adrian Greenwell
Vermillion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project Name:

Geotechnical Services
E. 1850 N. Rd. over Conkey Branch
Section 18-14144-00-BR
Vermillion County, IL

E-mail: agreenwell@vchighway.org

Project Number: 213110

5217

P.O. Number		Due Date		11/30/2021	
Service Description		Quantity	Unit	Price Each	Total
Bridge Borings and Boring Logs		1	Lump	3,300.00	3,300.00
Job Total Balance Due		\$3,300.00	We appreciate your business.		This Invoice Due \$3,300.00

062-4343

2778

Remit To:

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

217-359-2128 Champaign, IL Office
217-952-0051 Springfield, IL Office
309-821-0430 Bloomington, IL Office



Invoice

Invoice Date	Invoice #
5/31/2022	C23054-205

FEIN: 27-0764228

www.metgeotech.com

Bill To:

Mr. Adrian Greenwell
Vermillion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project Name:

Geotechnical Services
East 1850 N Road Bridge
Auger Probes
Oakwood Township,
Vermillion County, Illinois

E-mail: agreenwell@vchighway.org

Project Number: C23054

P.O. Number	Due Date		6/30/2022	
Service Description	Quantity	Unit	Price Each	Total
Bridge Auger Probes to Verify Foundation Location	1	Lump	2,950.00	2,950.00
Job Total Balance Due	\$2,950.00	We appreciate your business.		This Invoice Due \$2,950.00

~~28110~~

5500

November 11, 2021

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-01

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. **Section 18-14144-00-BR.**
 Contract amount: T&M \$71,000.00.

Professional Services from August 30, 2021 to October 30, 2021

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	13.00	185.60	2,412.80	
Franzen, Corey	.75	144.00	108.00	
Marler, Julie	.75	62.40	46.80	
Wallace, Chad	.50	161.54	80.77	
Totals	15.00		2,648.37	
Total Labor				2,648.37
				Total this Invoice \$2,648.37

Accounting Department:

Julie Marler

Terms: Net Due Upon Presentation of Invoice
 3% fee for credit card payments.

11-9
 11-24-21

062-
 County Bridge

0207

December 13, 2021

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-02

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. **Section 18-14144-00-BR.**
 Contract amount: T&M \$71,000.00.

Professional Services from October 31, 2021 to November 27, 2021

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	13.50	185.60	2,505.60	
King, Robert	4.00	136.00	544.00	
Totals	17.50		3,049.60	
Total Labor				3,049.60

Reimbursable Expenses

Reimbursable CADD Costs				
11/27/2021	Midwest Computer Service, Inc.		72.00	
	Total Reimbursables	1.0 times	72.00	72.00

Total this Invoice \$3,121.60

Billings to Date

	Current	Prior	Total
Labor	3,049.60	2,648.37	5,697.97
Expense	72.00	0.00	72.00
Totals	3,121.60	2,648.37	5,769.97

Accounting Department:

Julie Marler

Terms: Net Due Upon Presentation of Invoice
 3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
11/27/2021	8122.01

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Vermilion Co HD - TR 243 Bridge Repl	18.00	72.00
Total			\$72.00

January 10, 2022

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-03

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. **Section 18-14144-00-BR.**

Contract amount: T&M \$71,000.00.

Professional Services from November 28, 2021 to December 25, 2021

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	13.50	185.60	2,505.60	
Franzen, Corey	2.75	144.00	396.00	
Gee, Jeffrey	28.00	89.60	2,508.80	
Kirby, Luke	9.25	91.68	848.04	
Wallace, Chad	1.50	161.54	242.31	
Wozniarski, Dale	2.50	150.40	376.00	
Totals	57.50		6,876.75	
Total Labor				6,876.75

Reimbursable Expenses

Reimbursable CADD Costs				
12/25/2021	Midwest Computer Service, Inc.		54.00	
Total Reimbursables			54.00	54.00

Unit Billing

Billable Mileage @ .56 per Mile				
12/15/2021	Gee Vehicle #307	111.0 Miles @ 0.56	62.16	
12/16/2021	Gee Vehicle #307	111.0 Miles @ 0.56	62.16	
12/17/2021	Gee Vehicle #307	141.0 Miles @ 0.56	78.96	
Gee, Jeff - Overtime Premium				
12/17/2021		3.5 Hours @ 14.00	49.00	
Total Units			252.28	252.28

Total this Invoice \$7,183.03

Billings to Date

	Current	Prior	Total
Labor	6,876.75	5,697.97	12,574.72
Expense	54.00	72.00	126.00
Unit	252.28	0.00	252.28
Totals	7,183.03	5,769.97	12,953.00

Accounting Department:

Julie Marlar

Terms: Net Due Upon Presentation of Invoice
 3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
12/25/2021	8122.02

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3	Vermillion Co HD - TR 243 Bridge Repl	18.00	54.00
		Total	\$54.00

February 14, 2022

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-04

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. **Section 18-14144-00-BR.**
 Contract amount: T&M \$71,000.00.

Professional Services from December 26, 2021 to January 29, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	15.00	196.80	2,952.00	
Franzen, Corey	22.75	153.60	3,494.40	
Kirby, Luke	92.75	97.28	9,022.72	
Kocher, Rodney	9.00	112.00	1,008.00	
Witt, Samuel	4.00	64.00	256.00	
Wozniarski, Dale	1.00	158.40	158.40	
Totals	144.50		16,891.52	
Total Labor				16,891.52

Reimbursable Expenses

Reimbursable CADD Costs				
1/29/2022	Midwest Computer Service, Inc.		252.00	
	Total Reimbursables	1.0 times	252.00	252.00
			Total this invoice	\$17,143.52

Billings to Date

	Current	Prior	Total
Labor	16,891.52	12,574.72	29,466.24
Expense	252.00	126.00	378.00
Unit	0.00	252.28	252.28
Totals	17,143.52	12,953.00	30,096.52

Accounting Department:

Julie Marler

Terms: Net Due Upon Presentation of Invoice
 3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
1/29/2022	8122.03

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
14	Vermillion Co HD - TR 243 Bridge Repl	18.00	252.00
		Total	\$252.00



March 7, 2022

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-05

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from January 30, 2022 to February 26, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	18.50	196.80	3,640.80	
Franzen, Corey	.50	153.60	76.80	
King, Robert	26.00	140.80	3,660.80	
Totals	45.00		7,378.40	
Total Labor				7,378.40

Reimbursable Expenses

Reimbursable CADD Costs				
2/26/2022	Midwest Computer Service, Inc.		468.00	
	Total Reimbursables	1.0 times	468.00	468.00

Total this Invoice \$7,846.40

Billings to Date

	Current	Prior	Total
Labor	7,378.40	29,466.24	36,844.64
Expense	468.00	378.00	846.00
Unit	0.00	252.28	252.28
Totals	7,846.40	30,096.52	37,942.92

Accounting Department:

Julie Marler

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
2/26/2022	8122.04

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
26	Vermillion Co HD - TR 243 Bridge Repl	18.00	468.00
Total			\$468.00

1/2 CB 1902
1/2 Oakwood
Rebuild

April 7, 2022

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-06

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from February 27, 2022 to March 26, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	9.50	196.80	1,869.60	
Franzen, Corey	11.00	153.60	1,689.60	
Kirby, Luke	2.50	97.28	243.20	
Kocher, Rodney	16.00	112.00	1,792.00	
Totals	39.00		5,594.40	
Total Labor				5,594.40

Reimbursable Expenses

Reimbursable CADD Costs				
3/26/2022	Midwest Computer Service, Inc.		288.00	
Total Reimbursables			288.00	288.00
		1.0 times		

Total this Invoice \$5,882.40

Billings to Date

	Current	Prior	Total
Labor	5,594.40	36,844.64	42,439.04
Expense	288.00	846.00	1,134.00
Unit	0.00	252.28	252.28
Totals	5,882.40	37,942.92	43,825.32

Accounting Department:

Julio Morales

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
3/26/2022	8122.05

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
16	Vermillion Co HD - TR 243 Bridge Repl	18.00	288.00
		Total	\$288.00

2446
CoBridge 50%
Oakwood Rebuild 50%

May 10, 2022

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-07

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from March 27, 2022 to April 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	10.50	196.80	2,066.40	
Franzen, Corey	4.50	153.60	691.20	
Kocher, Rodney	1.00	112.00	112.00	
Totals	16.00		2,869.60	
Total Labor				2,869.60

Reimbursable Expenses

Reimbursable CADD Costs				
4/30/2022	Midwest Computer Service, Inc.		18.00	
Total Reimbursables		1.0 times	18.00	18.00

Total this Invoice \$2,887.60

Billings to Date

	Current	Prior	Total
Labor	2,869.60	42,439.04	45,308.64
Expense	18.00	1,134.00	1,152.00
Unit	0.00	252.28	252.28
Totals	2,887.60	43,825.32	46,712.92

Accounting Department:

Julie Marler

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.

Midwest Computer Service, Inc.

**5 North Country Club Road
Decatur, IL 62521**

Invoice

Date	Invoice #
4/30/2022	8122.06

Bill To
Chastain & Associates LLC 5 North Country Club Road Decatur, IL 62521

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Vermillion Co HD - TR 243 Bridge Repl	18.00	18.00
Total			\$18.00

CD BR 50%⁶⁰²¹
Oakwood
Rebuild 50%

June 14, 2022

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-08

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from May 1, 2022 to May 28, 2022

Professional Personnel

	Hours	Rate	Amount
Brandau, Keith	5.00	196.80	984.00
Franzen, Corey	1.00	153.60	153.60
Hitzelberger, Serena	2.00	89.60	179.20
Totals	8.00		1,316.80
Total Labor			1,316.80

Total this Invoice \$1,316.80

Billings to Date

	Current	Prior	Total
Labor	1,316.80	45,308.64	46,625.44
Expense	0.00	1,152.00	1,152.00
Unit	0.00	252.28	252.28
Totals	1,316.80	46,712.92	48,029.72

Accounting Department: Jessie Marler

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.



3518

1/2 Oakwood
Rebuild
1/2 COBR

July 5, 2022

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-09

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from May 29, 2022 to June 25, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	12.50	196.80	2,460.00	
Franzen, Corey	13.75	153.60	2,112.00	
Hitzelberger, Serena	19.00	89.60	1,702.40	
Kocher, Rodney	4.00	112.00	448.00	
Totals	49.25		6,722.40	
Total Labor				6,722.40

Reimbursable Expenses

Reimbursable CADD Costs				
6/25/2022	Midwest Computer Service, Inc.		72.00	
	Total Reimbursables	1.0 times	72.00	72.00

Total this Invoice \$6,794.40

Billings to Date

	Current	Prior	Total
Labor	6,722.40	46,625.44	53,347.84
Expense	72.00	1,152.00	1,224.00
Unit	0.00	252.28	252.28
Totals	6,794.40	48,029.72	54,824.12

Accounting Department: Julie Marler

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.

INVOICE

Midwest Computer Service, Inc. chosier@chastainengineers.com
5 North Country Club Road 217-429-2329
Decatur, IL 62521 www.hicllp.com

Chastain & Associates LLC

Bill to

Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Ship to

Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Invoice details

Invoice no. : 8122.07
Invoice date : 6/25/22
Terms : Net 30
Due date : 7/25/22

Product or service		Amount
1. CADD	4 units x \$18.00	\$72.00
Vermillion County HD - TR 243 Bridge Repl		
	Sales tax	\$0.00
	Total	\$72.00

1/2 County BR
 1/2 Oakwood Rehabil.
 3974

August 15, 2022

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-10

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
 Contract amount: T&M \$71,000.00.

Professional Services from June 26, 2022 to July 30, 2022

Professional Personnel

	Hours	Rate	Amount
Brandau, Keith	37.00	196.80	7,281.60
Franzen, Corey	.25	153.60	38.40
Hitzelberger, Serena	18.00	89.60	1,612.80
Totals	55.25		8,932.80
Total Labor			8,932.80

Reimbursable Expenses

Reimbursable CADD Costs			
7/30/2022	Midwest Computer Service, Inc.		18.00
	Total Reimbursables	1.0 times	18.00

Total this invoice \$8,950.80

Billings to Date

	Current	Prior	Total
Labor	8,932.80	53,347.84	62,280.64
Expense	18.00	1,224.00	1,242.00
Unit	0.00	252.28	252.28
Totals	8,950.80	54,824.12	63,774.92

Accounting Department: Julie Marler

Terms: Net Due Upon Presentation of Invoice
 3% fee for credit card payments.

INVOICE

Midwest Computer Service, Inc. chosier@chastainengineers.com
5 North Country Club Road 217-429-2329
Decatur, IL 62521 www.hclclp.com

Chastain & Associates LLC

Bill to
Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Ship to
Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Invoice details
Invoice no. : 8122.08
Invoice date : 7/30/22
Terms : Net 30
Due date : 8/29/22

Product or service	Amount
1. CADD Vermilion Co HD - TR 243 Bridge Rd	1 unit x \$18.00 \$18.00
	Sales tax \$0.00
	Total \$18.00

4545
 Co BR 50%
 Oakwood
 Rebuild 50%

September 13, 2022

Vermilion County Highway Department
 2732 Batestown Road
 Oakwood, IL 61858

Project No: 08122.00
 Invoice No: 8122-11

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
 Contract amount: T&M \$71,000.00.

Professional Services from July 31, 2022 to August 27, 2022

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	9.00	196.80	1,771.20	
Franzen, Corey	.25	153.60	38.40	
Hitzelberger, Serena	36.00	89.60	3,225.60	
King, Robert	1.00	140.80	140.80	
Totals	46.25		5,176.00	
Total Labor				5,176.00

Reimbursable Expenses

Reimbursable CADD Costs				
8/27/2022	Midwest Computer Service, Inc.		450.00	
	Total Reimbursables	1.0 times	450.00	450.00

Total this Invoice \$5,626.00

Billings to Date

	Current	Prior	Total
Labor	5,176.00	62,280.64	67,456.64
Expense	450.00	1,242.00	1,692.00
Unit	0.00	252.28	252.28
Totals	5,626.00	63,774.92	69,400.92

Accounting Department: Julie Marler

Terms: Net Due Upon Presentation of invoice
 3% fee for credit card payments.

INVOICE

Midwest Computer Service, Inc. chosier@chastainengineers.com
5 North Country Club Road 217-429-2329
Decatur, IL 62521 www.hclcp.com

Chastain & Associates LLC

Bill to

Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Ship to

Chastain & Associates LLC
5 North Country Club Road
Decatur, IL 62521

Invoice details

Invoice no. : 8122.09
Invoice date : 8/27/22
Terms : Net 30
Due date : 9/26/22

Product or service	Amount
1. CADD	25 units x \$18.00 \$450.00
	Sales tax \$0.00
	Total \$450.00

October 9, 2023

Vermilion County Highway Department
2732 Batestown Road
Oakwood, IL 61858

Project No: 08122.00
Invoice No: 8122-12

Replacement of the existing one span, reinforced concrete girder bridge with a PPC deck beam bridge. A roadway profile raise is anticipated with ROW acquisition. Section 18-14144-00-BR.
Contract amount: T&M \$71,000.00.

Professional Services from August 28, 2022 to September 30, 2023

Professional Personnel

	Hours	Rate	Amount	
Brandau, Keith	2.00	206.40	412.80	
Franzen, Corey	1.50	166.40	249.60	
Kocher, Rodney	4.00	118.40	473.60	
Wallace, Chad	2.50	182.40	456.00	
Totals	10.00		1,592.00	
Total Labor				1,592.00

Total this Invoice \$1,592.00

Billings to Date

	Current	Prior	Total
Labor	1,592.00	67,456.64	69,048.64
Expense	0.00	1,692.00	1,692.00
Unit	0.00	252.28	252.28
Totals	1,592.00	69,400.92	70,992.92

Accounting Department: Julie Marler

Terms: Net Due Upon Presentation of Invoice
3% fee for credit card payments.