FILED



NOV 0 5 2024

Request for Expenditure/Authorization of Motor Fuel Tax Funds

Vermilion County Highway Dept	County PERMILION CO. IL.	Vermilion	22-00219-00-RS
Local Public Agency	Type County CLERK	County	Section Number

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	\$93,702.35	
Engineering Investigations	\$1,377.33	
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$95,079.68	

Commen	its			
Design	Engineering:	Hutchison	\$53.0	38 47

Construction Engineering: Midwest Engineering \$13,276.25, MAS \$27,387.63

Engineering Investigations: City of Danville \$1,377.33

Adrian L. Greenwell	Digitally signed by Adnar L. Greenwell DN: cn=Adrian L. Greenwell, o, ou=Vermilion County Highway Department, email=agreenwell@vchighway.org, c=US Date: 2024,11.04 12:41:25 -06'00'
Title	
County Engineer	

Approved

Regional Engineer Signature & Date Department of Transportation

Local Public Agency Official Signature & Date

Brian Trygg on behalf	Digitally signed by Brian Trygg on behalf of Kensil Garnett
of Kensil Garnett	Date: 2024.11.04 15:57:20 -06'00'

Department of Transportation Use		
Entered By	Date	

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

Bill To:

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

E-mail: agreenwell@vchighway.org

Invoice



Invoice Date	Invoice #
8/31/2023	C35200-308

FEIN: 27-0764228

www.metgeotech.com

Project Name:

Section 22-00219-00-RS Homer-Catin Rd. & Batestown Rd Improvements Vermilion County, IL

Project Number:

C35200

P.O. Nu	mber				Due Date	9/30/	2023
Date	Service Description				Unit	Price Each	Total
8/8/2023 8/8/2023 8/8/2023 8/9/2023 8/9/2023 8/10/2023 8/10/2023 8/11/2023 8/11/2023 8/14/2023 8/15/2023 8/15/2023 8/16/2023 8/17/2023	Senior Engineering Te Senior Engineering Te	chnician - Overtime chnician - Concrete - 2 chnician - Concrete chnician - Overtime chnician - Overtime chnician - Overtime chnician - Concrete chnician - Concrete chnician - Concrete chnician - Overtime chnician - Concrete chnician - Concrete chnician - Concrete chnician - Concrete	nd technician	8 1 8 8 8 8 5 8 8 8 1.5 8 1 8 1 8 1 8 1.5	Hour Hour Hour Hour Hour Hour Hour Hour	65.00 97.50 65.00 65.00 65.00 65.00 65.00 97.50 65.00 97.50 65.00 97.50	520.00 97.50 520.00 520.00 520.00 520.00 520.00 520.00 146.25 520.00 97.50 520.00
8/17/2023 8/18/2023 8/18/2023 8/12/2023	Senior Engineering Technician - Overtime Senior Engineering Technician - Concrete Senior Engineering Technician - Overtime			1.5 8 1.5 2 14 32 10 3	Hour Hour Hour Trip Tests Hour Hour Days	97.50 65.00 97.50 65.00 17.50 135.00 175.00 200.00	146.25 520.00 146.25 130.00 840.00 560.00 1,350.00 525.00 1,800.00
Job Tot	al Balance Due	\$12,501.25	We appreciate your business.	This	Invoice	\$:12,501.2

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

Bill To:

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

E-mail: agreenwell@vchighway.org

MET

Invoice

Invoice Date	Invoice #
9/30/2023	C35200-309

FEIN: 27-0764228

www.metgeotech.com

Project Name:

Section 22-00219-00-RS
Homer-Catin Rd. & Batestown Rd
Improvements
Vermilion County, IL

Project Number: C35200

P.O. No	ımber				Due Date	10/30/	2023
Date		Service Descrip	otion	Quantity	Unit	Price Each	Total
9/7/2023	Senior Engineering	Technician - Asphalt		8	Hour	65.00	520.00
	Nuclear Density Gauge Trip/Mileage Charge Project Engineer - Report Review and Administration - September		istration - September	1 1 1	Days Trip Hour	60.00 60.00 135.00	60.00 60.00 135.00
Job To	tal Balance Du	e \$775.00	We appreciate your business.	This	Invoice		\$775.0



To: Vermilion County Engineer

COST PLUS FIXED FEE INVOICE (PHASE III)

Invoice No. 1

09/11/23

From: MAS Engineering PLLC

Date:

	Adrian Greenwell	•		Firm Address:	307 W Wood St. Paris, IL 61944		
PTB / item #	Various		eject	Vermilion		Consultanti	s Job Number
Section Phase Agreement	22-00219-00-RS	Job					632
Authorized	08/01/23			Advertised DBE Goel urrent DBE Utilization	0.00%	Overhead Rate	100.79%
1) Invoice Peri	od			From:	08/01/23	To	08/31/23
				This Invoice	Previously Invoiced Prev. Inv. Date	Earned to Date	Max allowable
2) Maximum P	ayable						\$57,900.00
3) Phase III La	bor Payroll Overhead			\$7,780.00 \$7,841.46		\$15,621.46	\$50,804.64
4) Fixed Fee =	30.7481%			\$1,167.00		\$1,167.00	\$3,795.36
5) Direct Costs	Prime			\$1,845.60		\$1,845.60	\$3,300.00
6) Services by	others	DBE (Y/N)				\$0.00 \$0.00 \$0.00	
7) Total invoice	ed for project includi	ng this invoice				\$18,634.06	32.18%
8) Previously In	nvoiced				\$0.00		
9) Payment Du	e this invoice			\$18,634.08	î		
Guide for Project Ma SharePoint site. The	inegers' published on the	s completed on this invoice		consultant agreement and	in this invoice have been a the percent of work shown pices included in this invok	as completed on this link	pice is correct. As the
				Consultant:	MAS Engineering Pl	rc	
Approved by IDOT PM:		Date:		By / Date:	N MIL.	9-11-2	5
Checked		Date:		(Name)	Rob Macklin Principal		
		For Subconsultant's Inv	voice	: Approved By:	·		
				Prime Consultant			



Cost Plus Fixed Fee Personnel Summary for Period

Firm Name	MAS Engineering PLLC	From:	08/01/23 To:	08/31/23
PTB / Item #			Invoice No.	1
Route	Various			
Section	22-00219-00-RS			
County	Vermilion			
Later No.				

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Tom Dagley	Construction Engineer 4	152.00	42.50	194.50	\$40.00	\$7,780.00	\$20.00	\$850.00
							-	
							-	
							\vdash	
							-	
		1						
		-		-	-			
		+					-	
	 							
		1						
TOTAL LABOR		152.00	42.50	194.50		\$7,780.00	Total	\$850.00



Cost Plus Fixed Fee Direct Cost Summary for Period

Firm Name	MAS Engineering PLLC	From:	08/01/23	To:	08/31/23	
PTB/Item #			Invo	ice No.	1	
Route	Various					
Section	22-00219-00-RS					
County	Vermilion					
lob No						

ltem	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personn	el Summary)			\$850.00	
Mileage		\$0.655	1,520.00	\$995.60	
Total for period				\$1,845.60	



COST PLUS FIXED FEE INVOICE (PHASE III)

Date:	10/05/23	Invoice No.	2	

To: Vermilion County Engineer Adrian Greenwell

From:

MAS Engineering PLLC

Firm Address:

307 W Wood St.

Paris, IL 61944

agreenwell@vchighway.org

PTB / Item #		Projec	t			
Route	Various	Count	Vermilion		Consultant's	Job Number
Section	22-00219-00-RS	Job No				
Phase	111				P36	332
Agreement Authorized	08/01/23		Advertised DBE Goa	J 0.00%		
			Current DBE Utilization		Overhead Rate	100.79%
1) Invoice Perio	od		From	:09/01/23	To:	09/15/23
			This Invoice	Previously Invoiced	Earned to Date	Max allowable
				Prev. Inv. Date		
2) Maximum Pa	ayable			09/11/23	-	\$57,900.00
3) Phase III Lab	oor			\$15,621.46	\$23,090.85	\$50,804.64
	Payroll		\$3,720.00		** ************************************	ا فان معاممة
	Overhead		\$3,749.39			
4) Fixed Fee =	45.4503%		\$558 <u>.</u> 00	\$1,167.00	\$1,725.00	\$3,795.36
5) Direct Costs	Prime		\$726.18	\$1,845.60	\$2,571.78	\$3,300.00
6) Services by o	others	DBE (Y/N)				
					\$0.00	
					\$0.00	
					\$0.00	
7) Total invoiced	d for project including	g this invoice		1) 	\$27,387.63	47.30%
3) Previously Inv	voiced			\$18,634.06		
) Payment Due	this invoice		\$8,753.57			
juide for Project Manu inarePoint site. The p	voice and found it in comp agers" published on the P percent of work shown as Progress Report signed b	completed on this invoice	consultant agreement and	i in this invoice have been ex i the percent of work shown a roices included in this invoice	a completed on this involo	e is correct. As the
			Consultant:	MAS Engineering PLI	.c	
pproved				10 1111	_ = - 111	
y IDOT PM:		Date:		I P per	10-	5-23
hecked _		Date:	(Name) (Title)	Rob Macklin Principal		
		For Subconsultant's Invoice	Approved By:			
			Prime Consultant			



Cost Plus Fixed Fee Personnel Summary for Period

Firm Name	MAS Engineering PLLC	From:	09/01/23 To:	09/15/23
PTB / Item #			Invoice No.	2.
Route	Various			
Section	22-00219-00-RS			
County	Vermillon	*		
Inh Ma				

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Tom Dagley	Construction Engineer 4	88.00	5.00	93.00	\$40.00	\$3,720.00	\$20.00	\$100.00
		+					-	
								1 2
		-						
					-			
								-
							-	
		++					1	
								9
al and the second second								
	1		+					
OTAL LABOR		88.00	5.00	93.00		\$3,720.00	Total	\$100.00



Cost Plus Fixed Fee Direct Cost Summary for Period

Firm Name	MAS Engineering PLLC	From:	<u>09/01/23</u> To:	09/15/23
PTB/Item#			Invoice No.	2
Route	Various			
Section	22-00219-00-RS			
County	Vermilion			
Joh No				

Item	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See P	ersonnel Summary)			\$100.00	
Mileage		\$0.655	956.00	\$626.18	
		-			
					72.70
Total for period				\$726.18	



INVOICE

City of Danville 17 W Main St Danville, IL 61832 Phone 217-431-2200

CUSTOMER NO: 178

VERMILION COUNTY HIGHWAY

DEPARTMENT 2732 Batestown Rd

OAKWOOD, IL 61858

INVOICE DATE: 03/29/2023

INVOICE NO: 2023-00007002

DUE DATE: 04/28/2023

TOTAL DUE: \$1,377.33

Please detach and return with payment

Please make checks payable to the City of Danville.

For questions concerning this invoice please contact Finance Department at 217-431-2200.

Televising storm sewer line in Catlin, IL

	Quantity	UOM	Unit Price	Total Price
Description	Quantity	OCIN	Olik Tiloo	
Equipment - TV Truck	4.75	Each	\$35.0000	\$166.25
Equipment – Vactor Truck	4.75	Each	\$82.7500	\$393.06
Salaries – 4 Staff for 4.75 hours	1	Each	\$818.0200	\$818.02

TOTAL DUE: \$1,377.33

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820

Jacksonville, IL 62650 Phone: (217) 245-7164

Vermilion County Highway Department

2732 Batestown Rd

Oakwood, IL 61858

April 21, 2022

Project No:

4986.00

Invoice No:

4

•				1114010614	0 . 1	
				Invoice	Total	\$5,652.93
Professional E	ngineering Se	ervices related to	the County Highw	vay 8 resurfacing	project.	,
		ough April 15, 2				
Phase Professional I	01GS	General Se	ervices			
Professional	Personnei					
Engineer F	•		Hou		Amount	
Engineer 5 Engineer 4			1.0		61.75	
Eng. Tech			6.8		346.13	
Eng. Tech			23.		1,204.38	
Eng. 1601	•		5.5		165.00	
	Actual (Coet	36.5		1,777.26	
	Actual	3031		2.6103 times	1,777.26	4,639.18
				Total this		\$4,639.18
Phase Fee	02PR	Profit				
Total Fee		5,187	7.00			
Percent Co	mplete	13	2.00 Total Earned	1	622.44	
	,		Previous Fe		0.00	
			Current Fee	•	622.44	
			Total Fee	,,g	022.44	622.44
						•
				Total this	-	\$622.44
Phase	03DC	Direct Costs				
Unit Billing						
CADD			5.5	Hours @ 15.00	82.50	
GPS Equipr	ment			Day @ 200.00	200.00	
Mileage				Miles @ 0.585	108.81	
	Total Ur	nits		_	391.31	391.31
				Total this	Phase	\$391.31
Billing Limits			Current	Prior	To-Date	
Total Billing	s		5,652.93	0.00	5,652.93	
Limit			-,	0.00	47,579.00	
Remaini	ng				41,926.07	
				Total this is		A. A. C. C. C. C. C. C. C. C
				Total this In	AOICG	\$5,652.93

Project	4986.00	Vermilion - CH	8 Reconstruction	on	Invoice	1	
		Current	Prior	Total			
Billings to	o Date	5,652.93	0.00	5,652.93			

Project		Vermilion - CH	8 Reconstruction	n	Invoic	e 1
Billin	ng Backup				Thursday	April 21, 2022
Hutchise	on Engineering, Inc		Invoice 1 Dated			11:08:41 AM
Phase	01GS (General Services	 3			
Profess	ional Personnel					
			Hours		Amount	
_	ineer 5					
0222	Winkelman, Thomas	3/25/2022	.50	61.75	30.87	
0222	Winkelman, Thomas	3/30/2022	.50	61.75	30.88	
_	neer 4					
0130 0130	Borgman, Brian	4/4/2022	5.50	53.25	292.88	
	Borgman, Brian Tech 6	4/6/2022	1.00	53.25	53.25	
0092	Meyer, Louis	4/5/2022	1.00	51.25	54.05	
0092	Meyer, Louis	4/6/2022	2.00	51.25 51.25	51.25	
0092	Meyer, Louis	4/7/2022	5.50	51.25 51.25	102.50	
0092	Meyer, Louis	4/8/2022	13.00	51.25	281.88	
0092	Meyer, Louis	4/9/2022	2.00	51.25	666.25 102.50	
	Tech 1	17 OT LOLL	2.00	31.23	102.50	
0157	White, Jamie	3/31/2022	5.00	30.00	150.00	
0157	White, Jamie	4/4/2022	.50	30.00	15.00	
	•		36.50	50.00	1,777.26	
	Actual Cost			3103 times	1,777.26	4,639.18
					•	·
				Total this F	'nase	\$4,639.18
² hase	03DC D	irect Costs				
Unit Billi	ng					
ÇAD	D		5.5 Hou	rs @ 15.00	82.50	
	Equipment			@ 200.00	200.00	
Milea			-	s @ 0.585	108.81	
	Total Units			- G 0.000	391.31	391.31
				Tatal this o		
				Total this P	rnase	\$391.31
				Total this Pr	roject	\$5,030.49
				Total this Re	eport	\$5,030.49

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department 2732 Batestown Rd

Oakwood II 61858

May 20, 2022

Project No:

4986.00

Invoice No:

Total

Prior

Oakwood, IL 61	858			Invoice No	: 2	
				Invoice 7	otal	\$2,309.33
Professional Eng Professional Se			າາ	vay 8 resurfacing po	•	
Phase	01GS	General Se	rvices			
Professional Pe	ersonnel					
			Hou		Amount	
Engineer 5			4.		277.88	
Engineer 4			7.0		372.75	
Eng. Tech 5				50	69.75	
Eng. Tech 1				50	14.88	
	A street O	4	13.		735.26	4.040.05
	Actual C	ost		2.6103 times	735.26	1,919.25
				Total this		\$1,919.25
Phase	02PR	Profit				
Fee						
Total Fee		5,18	7.00			
Percent Con	nplete	17	7.00 Total Earned	t	881.79	
			Previous Fe	e Billing	622.44	
			Current Fee	Billing	259.35	
			Total Fee			259.35
				Total this I	Phase	\$259.35
Phase	03DC	Direct Costs	 S			
Unit Billing						
CADD			1.5	Hours @ 15.00	22.50	
Mileage			185.0	0 Miles @ 0.585	108.23	
	Total Un	its			130.73	130.73
				Total this I	Phase	\$130.73
Billing Limits			Current	Prior	To-Date	
Total Billings	3		2,309.33	5,652.93	7,962.26	
Limit			_,	-,	47,579.00	
Remainir	ng				39,616.74	
				Total this In	voice	\$2,309.33

Current

Project	4986.00	Vermilion - Cl	n e	Image:			
Billings to Date		2,309.33			Invoice	2	
_		2,303.33	5,652.93	7,962.26			

Project	4986.00	Vermilion - CH	8 Reconstruction	on	Invoid	e 2
Billin	g Backup					
	on Engineering, Inc		Invoice 2 Dated	<i>5/20/2022</i>	Friday,	May 20, 202
						2:55:42 PN
Phase		General Services	5			
Professi	onal Personnel					
Engir	neer 5		Hours		Amount	
0222	Winkelman, Thomas	4/00/0000				
0222	Winkelman, Thomas	4/29/2022	3.50	61.75	216.13	
	Winkelman, Thomas neer 4	5/3/2022	1.00	61.75	61.75	
0130	Borgman, Brian	4/26/2022	0.00			
0130	D	4/28/2022	2.00	53.25	106.50	
0130	D	5/3/2022	3.00	53.25	159.75	
0130	D	-	1.00	53.25	53.25	
	Tech 5	5/5/2022	1.00	53.25	53.25	
0148		4/18/2022	1.50	40.50		
Eng. 7	Tech 1		1.50	46.50	69.75	
0195	Bridges, Lisa	4/18/2022	.50	29.75	44.00	
			13.50	23.75	14.88	
	Actual Cost			103 times	735.26	
			2.0		735.26	1,919.25
				Total this P	hase	\$1,919.25
hase	03DC Di	rect Costs	*******			
Jnit Billin	g					
CADD			4			
Mileag	iė		1.5 Hours	s @ 15.00	22.50	
	Total Units		185.0 Miles	s @ 0.585	108.23	
	i otai oilits				130.73	130.73
				Total this Pl	hase	\$130.73
				Total this Pro	oject	\$2,049.98
				Total this Re	port	
					h	\$2,049.98

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department

June 22, 2022 Project No:

4986.00

2732 Batestown Rd

Invoice No:

4

Oakwood, IL 61	358				Invoice No	: 1	
					Invoice 1	Total	\$5,234.27
				County Highwa	ay 8 resurfacing p	roject.	
<u>Professional Se</u>							
Phase	01GS	General S	Service	s			
Professional Pe	rsonnel						
				Houi		Amount	
Engineer 4				12.5		665.63	
Engineer 1				9.0 5.0		285.75 232.50	
Eng. Tech 5				38.5		536.88	
Eng. Tech 1				65.0		1,720.76	
	Actual C	Cost		05.0	2.6103 times	1,720.76	4,491.70
	71010101					-	,
					Total this	Pnase	\$4,491.70
Phase	02PR	Profit					
Fee							
Total Fee		5,1	187.00				
Percent Com	plete		28.00	Total Earned		1,452.36	
				Previous Fe	e Billing	881.79	
				Current Fee	Billing	570.57	
				Total Fee			570.57
					Total this	Phase	\$570.57
		Direct Co					
Phase	03DC	Direct Co	SIS				
Reimbursable E	=	200					
Misc Reimbu 6/9/2022	Borgmaı			EcoCAT - Ca	tlin	26.00	
6/9/2022	Borgmai			EcoCAT - Ba		26.00	
OIOIZULL	_	eimbursables	;	2000/11 20		52.00	52.00
Unit Billing							
CADD				9.0	Hours @ 15.00	120.00	
CADD	Total U	nits		0.0	110013 @ 13.00		120.00
	10101 01	iito			Total thin		
					l otal this	Pnase	\$172.00
Billing Limits				Current	Prior	To-Date	
Total Billings	i			5,234.27	7,962.26	13,196.53	
Limit						47,579.00	
Remaini	ng					34,382.47	
Total Billings Limit		nits				To-Date 13,196.53	120 \$172

Project	4986.00	Vermilion - Ch	n Ir	voice 1		
				Total this Invoice	\$5,234.27	
		Current	Prior	Total		
Billings to	Date	5,234.27	7,962.26	13,196.53		

1 Invoice 4986.00 Vermilion - CH 8 Reconstruction Project Billing Backup Wednesday, June 22, 2022 12:30:01 PM Hutchison Engineering, Inc Invoice 1 Dated 6/22/2022 01**GS General Services** Phase **Professional Personnel Amount** Hours Engineer 4 53.25 106.50 2.00 5/26/2022 0130 Borgman, Brian 106.50 2.00 53.25 0130 Borgman, Brian 5/27/2022 1.50 53.25 79.88 Borgman, Brian 5/31/2022 0130 Borgman, Brian 6/1/2022 3.00 53.25 159.75 0130 53.25 1.00 53.25 0130 Borgman, Brian 6/9/2022 3.00 53.25 159.75 Borgman, Brian 6/9/2022 0130 Engineer 1 31.75 Burke, Cole 5/26/2022 1.00 31.75 0217 158.75° 5.00 31.75 Burke, Cole 5/27/2022 0217 2.00 31.75 63.50 0217 Burke, Cole 6/3/2022 Burke, Cole 6/7/2022 1.00 31.75 31.75 0217 Eng. Tech 5 93.00 2.00 46.50 0148 Thomas, Chad 5/26/2022 3.00 46.50 139.50 0148 Thomas, Chad 5/27/2022 Eng. Tech 1 .50 29.75 14.88 Bridges, Lisa 5/17/2022 0195 2.00 16.50 33.00 0228 Coultas, Hunter 5/27/2022 33.00 2.00 16.50 0228 Coultas, Hunter 5/31/2022 2.00 13.00 26.00 Hutchison, Ryan 5/27/2022 0250 26.00 2.00 13.00 0250 Hutchison, Ryan 5/31/2022 4.00 13.00 52.00 Hutchison, Ryan 6/1/2022 0250 13.00 52.00 4.00 Hutchison, Ryan 6/2/2022 0250 4.00 13.00 52.00 0250 Hutchison, Ryan 6/6/2022 6/7/2022 2.00 13.00 26.00 0250 Hutchison, Ryan 26.00 2.00 13.00 0250 Hutchison, Ryan 6/9/2022 2.00 14.00 28.00 Hutton, Jonah 5/27/2022 0292 2.00 14.00 28.00 Hutton, Jonah 5/31/2022 0292 28.00 6/3/2022 2.00 14.00 0292 Hutton, Jonah

0202	11000011	0011011	4, 4 4				
0292	Hutton,	Jonah	6/6/2022	4.00	14.00	56.00	
0292	Hutton,	Jonah	6/7/2022	4.00	14.00	56.00	
	=			65.00		1,720.76	
		Actual Cos	st	2	.6103 times	1,720.76	4,491.70
					Total this	Phase	\$4,491.70
Phase	0:	3DC	Direct Costs				
Reimbu	rsable Exp	enses					
Misc Rei	mbursable	Expense					
	00009238	6/9/2022	🖰 Borgman, Bria	an / EcoCAT -	Catlin	26.00	
EX 00	00009238	6/9/2022	🖺 Borgman, Bria	an / EcoCAT -	Batestown	26.00	
		Total Rei	mbursables			52.00	52.00

Project	4986.00	Vermilion - CH 8 Reconstruction	Invoice	1
Unit Billing				
CADD		8.0 Hours @ 15.00	120.00	
	Total Units		120.00	120.00
		Total this P	hase	\$172.00
		Total this Pro	oject	\$4,663.70
		Total this Re	port	\$4,663.70

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820

Jacksonville, IL 62650 Phone: (217) 245-7164

Vermilion County Highway Department

July 21, 2022

2732 Batestown Rd

Project No:

Oakwood, IL 61858

4986.00

Invoice No:

Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-RS) in accordance with our agreement executed on March 10, 2022 and approved by IDOT on March 17, 2022.

,		greement execute		2022 and approve	•	
Phase Professional P	01GS	General Servi				
1 TOTOSSIGNAL 1	CIGOIIICI		Hour	20	Amount	
Engineer 6	(Eff. 7-1-22)			50	31.88	
-	(Eff. 7-1-22)		4.0		221.00	
Engineer 4	(11. 7-1-22)		16.5		878.63	
Engineer 1			10.0		317.50	
Eng. Tech 1	!		.5		14.88	
Eng. 16011 1	l		31.5		1,463.89	
	Actual Co	net	51.5	2.6103 times	1,463.89	3,821.19
	Actual C	991		2.0103 times	1,403.03	3,021.19
				Total this		\$3,821.19
Phase Fee	02PR	Profit				
Total Fee		5,187.0	0			
Boroont Cor	m ni oto		0 Total Earned		4 040 40	
Percent Cor	npiete	\$7.0	Previous Fee		1,919.19 1,452.36	
			Current Fee	-	·	
			Total Fee	Diffillig	466.83	400.00
			i otal Fee			466.83
				Total this	Phase	\$466.83
Phase	03DC	Direct Costs				*
				Total this	Phase	0.00
Billing Limits			Current	Prior	To-Date	
Total Billings	s		4,288.02	13,196.53	17,484.55	
Limit					47,579.00	
Remaini	ng				30,094.45	
				Total this li	nvoice	\$4,288.02
				=		
Dillians to Dete		Current	Prior	Total		
Billings to Date		4,288.02	13,196.53	17,484.55		

Project	4986.00	Vermilion - CH 8	Reconstruction	n	Invoice	e 4
Billin	g Backup				Thursday,	July 21, 2022
Hutchiso	on Engineering, Inc	li	nvoice 4 Dated	7/21/2022		8:24:32 AM
Phase	01GS	General Services	~		w========	
Professi	onal Personnel					
			Hours		Amount	
Engi	neer 5 (Eff. 7-1-22)					
0222	Winkelman, Thomas	7/8/2022	.50	63.75	31.88	
Engi	neer 4 (Eff. 7-1-22)					
0130	Borgman, Brian	7/5/2022	2.00	55.25	110.50	
0130	Borgman, Brian	7/7/2022	2.00	55.25	110.50	
	neer 4					
0130	Borgman, Brian	6/21/2022	1.00	53.25	53.25	
0130	Borgman, Brian	6/23/2022	4.50	53.25	239.63	
0130	Borgman, Brian	6/27/2022	2.00	53.25	106.50	
0130	Borgman, Brian	6/28/2022	2.00	53.25	106.50	
0130	Borgman, Brian	6/29/2022	3.00	53.25	159.75	
0130	Borgman, Brian	6/30/2022	4.00	53.25	213.00	
Engir	neer 1					
0217	Burke, Cole	6/16/2022	2.00	31.75	63.50	
0217	Burke, Cole	6/17/2022	4.00	31.75	127.00	
0217	Burke, Cole	6/24/2022	1.00	31.75	31.75	
0217	Burke, Cole	6/28/2022	3.00	31.75	95.25	
Eng.	Tech 1					
0195	Bridges, Lisa	6/20/2022	.50	29.75	14.88	
			31.50		1,463.89	
	Actual Cost		2.	6103 times	1,463.89	3,821.19
				Total this F	Phase	\$3,821.19
				Total this P	roject	\$3,821.19
				Total this R	eport	\$3,821.19

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department

2732 Batestown Rd

Billings to Date

Oakwood, IL 61858

September 22, 2022

Project No:

4986.00

Invoice No:

Invoice Total \$2,868.94

Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-RS) in accordance with our agreement executed on March 10, 2022 and approved by IDOT on March 17, 2022.

Phase	01GS	General Serv	rices			
Professional	Personnel					
			Hou		Amount	
-	4 (Eff. 7-1-22)		16.		911.63	
Eng. Tech	6 (Eff. 7-1-22))		50	28.00	
			17.		939.63	
	Actual (Cost		2.6103 times	939.63	2,452.72
				Total this	Phase	\$2,452.72
Phase Fee	02PR	Profit				
Total Fee		5,187.	00			
Percent Co	omplete	43 (00 Total Earne	d	2,230.41	
, ordene of	orn proto		Previous Fe		1,919.19	
			Current Fee	-	311.22	
			Total Fee	J		311.22
				Total this	Phase	\$311.22
Phase	03DC	Direct Costs				
Unit Billing			7.0	. I I	405.00	
CADD	Total U	nite	7.0	Hours @ 15.00	105.00 105.00	105.00
				Total this	Phase	\$105.00
Billing Limits			Current	Prior	To-Date	
Total Billin	gs		2,868.94	17,484.55	20,353.49	
Limit					47,579.00	
Remai	ning				27,225.51	
				Total this li	nvoice	\$2,868.94

Prior

17,484.55

Total

20,353.49

Current

2,868.94

Project	4986.00	Vermilion - CH	8 Reconstruction	n	Invoice		
Billing	g Backup				Thursday, Septer	mbor 22, 2022	
`	n Engineering, Inc		Invoice 5 Dated	9/22/2022	mursuay, Septer	8:38:26 AM	
Phase	01GS	General Services	3				
Profession	onal Personnel						
			Hours		Amount		
Engir	neer 4 (Eff. 7-1-22)						
0130	Borgman, Brian	7/21/2022	2.00	55.25	110.50		
0130	Borgman, Brian	8/23/2022	1.00	55.25	55.25		
0130	Borgman, Brian	8/24/2022	2.00	55.25	110.50		
0130	Borgman, Brian	8/29/2022	3.00	55.25	165.75		
0130	Borgman, Brian	8/30/2022	1.00	55.25	55.25		
0130	Borgman, Brian	9/14/2022	3.00	55.25	165.75		
0130	Borgman, Brian	9/15/2022	4.50	55.25	248.63		
Eng.	Tech 6 (Eff. 7-1-22)						
0113	Deen, Theodore	7/21/2022	.50	56.00	28.00		
			17.00		939.63		
	Actual Cos	st	2.	6103 times	939.63	2,452.72	
				Total this	s Phase	\$2,452.72	
Phase	03DC	Direct Costs					
Unit Billir	ng						
CADI	•		7.0 Hou	rs @ 15.00	105.00		
	Total Unit	is		(6)	105.00	105.00	
				=			
				Total this	S Phase	\$105.00	
				Total this	Project	\$2,557.72	
				Total this	Report	\$2,557.72	

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department

2732 Batestown Rd

Oakwood, IL 61858

October 20, 2022

Project No:

4986.00

Invoice No:

6

Invoice Total	\$6,271.95
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Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-RS) in accordance with our agreement executed on March 10, 2022 and approved by IDOT on March 17, 2022.

Phase	01GS	General Ser				
Professional	Personnel					
			Hos	urs	Amount	
Engineer	5 (Eff. 7-1-22)			.50	31.88	
Engineer	4 (Eff. 7-1-22)		33	.00	1,823.25	
Eng. Tech	n 6 (Eff. 7-1-22)			.50	28.00	
_	Eng. Tech 5 (Eff. 7-1-22)			.50	24.25	
Eng. Tech	Eng. Tech 1 (Eff. 7-1-22)		4	.00	127.88	
			38	.50	2,035.26	
	Actual C	ost		2.6103 times	2,035.26	5,312.64
				Total this	Phase	\$5,312.64
Phase Fee	02PR	Profit				
Total Fee		5,187	7.00			
Percent Complete		56	6.00 Total Earne	d	2,904.72	
	. Grown Gompleto		Previous Fee Billing 2,230.41			
			Current Fee	•	674.31	
			Total Fee	3	0	674.31
				Total this	Phase	\$674.31
 Phase	03DC	Direct Costs				
Unit Billing	****	5001 00010				
CADD			19 (Hours @ 15.00	285.00	
	Total Un	its	10.0	7110410 @ 10.00	285.00	285.00
				Total this	Phase	\$285.00
Billing Limits			Current	Prior	To-Date	
Total Billin	gs		6,271.95	20,353.49	26,625.44	
Limit					47,579.00	
Remai	ning				20,953.56	

Project	4986.00	Vermilion - C	H 8 Reconstructi	on	invoice	6	
		Current	Prior	Total			
Billings to Date		6,271.95	20,353.49	26,625.44			

Project	4986.00	Vermilion - CH 8 I	Reconstruction	n	Invoic	6	
Billin	g Backup				Thursday, Oc	toher 20, 202	
Hutchiso	on Engineering, Inc	Invo	oice 6 Dated	10/20/2022	maraday, oo	3:46:41 PN	
Phase	01GS	General Services					
Professi	ional Personnel	00110101					
1 701000	ondi i cisonnei		Hours		A 4		
Enai	neer 5 (Eff. 7-1-22)		nours		Amount		
0222	Winkelman, Thomas	9/28/2022	.50	63.75	31.88		
Engi	neer 4 (Eff. 7-1-22)		.00	03.70	31.00		
0130	Borgman, Brian	9/16/2022	7.00	55.25	386.75		
0130	Borgman, Brian	9/19/2022	5.00	55.25	276.25		
0130	Borgman, Brian	9/20/2022	9.00	55.25	497.25		
0130	Borgman, Brian	9/21/2022	4.00	55.25	221.00		
0130	Borgman, Brian	9/22/2022	1.00	55.25	55.25		
0130	Borgman, Brian	9/23/2022	1.00	55.25	55.25		
0130	Borgman, Brian	10/11/2022	2.00	55.25	110.50		
0130	Borgman, Brian	10/12/2022	2.00	55.25	110.50		
0130	Borgman, Brian	10/13/2022	2.00	55.25	110.50		
Eng.	Tech 6 (Eff. 7-1-22)				710.00		
0113	Deen, Theodore	9/20/2022	.50	56.00	28.00		
Eng.	Tech 5 (Eff. 7-1-22)			00.00	20.00		
0148	Thomas, Chad	9/29/2022	.50	48.50	24.25		
Eng.	Tech 1 (Eff. 7-1-22)				21,20		
0195	Bridges, Lisa	9/19/2022	.50	31.75	15,88		
0157	White, Jamie	9/21/2022	2.00	32.00	64.00		
0157	White, Jamie	9/22/2022	1.50	32.00	48.00		
			38.50		2,035.26		
	Actual Cost			6103 times	2,035.26	5,312.64	
				Total this	Phase	\$5,312.64	
Phase	03DC	Direct Costs					
		-,, -01, -0049					
U nit Billi ı CAD	_		40.000				
CAD			19.0 Hou	rs @ 15.00	285.00		
	Total Units				285.00	285.00	
				Total this I	Phase	\$285.00	
				Total this P	roject	\$5,597.64	
		Total this Report		\$5,597.64			

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department 2732 Batestown Rd

Oakwood, IL 61858

Billings to Date

November 18, 2022

Project No:

4986.00

Invoice No:

7

Invoice Total

\$8,195.19

Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-RS) in accordance with our agreement executed on March 10, 2022 and approved by IDOT on March 17, 2022

RS) in accordan	ice with our ag	reement execute	ed on March 1	0, 2022 and approve	ed by IDOT on M	larch 17, 2022.
Professional S	ervices throu	h November 1	5, 2022			
Phase Professional Pe	01GS ersonnel	General Serv	rices			
Engineer 4 (Eng. Tech 1	(Eff. 7-1-22) (Eff. 7-1-22)		4	DURS 8.00 4.50	Amount 2,652.00	
3	Actual Co	st		2.50 2.6103 times	144.00 2,796.00 2,796.00	7,298.40
				Total this	Phase	\$7,298.40
Phase Fee	02PR	Profit				
Total Fee		5,187.0	00			
Percent Complete		73.0	73.00 Total Earned Previous Fee Billing Current Fee Billing		3,786.51 2,904.72 881.79	
			Total Fee			881.79
				Total this	Phase	\$881.79
Phase Unit Billing	03DC	Direct Costs			등 등 (C)	4 49 M W 49 M 49 M 19 M 19 M 19 M 19 M 19 M 19 M
CADD	Total Unit	s	Š	1.0 Hour @ 15.00	15.00 15.00	15.00
				Total this	Phase	\$15.00
Billing Limits Total Billings Limit Remainin			Current 8,195.19	Prior 26,625.44	To-Date 34,820.63 47,579.00 12,758.37	
				Total this In	voice	\$8,195.19
Division of D		Current	Prio	r Total		

26,625.44

34,820.63

8,195.19

Desires	1000 00			
Project	4986.00	Vermilion - CH 8 Reconstruction	Last 1 and	
		or in the construction	Invoice	7

Project Rillir	1986.00 Ng Backup	Vermilion - CH	8 Reconstructi	on	Invoid	ce 7
	on Engineering, Inc				Friday, Nove	ember 18 20°
		lr	voice 7 Dated	11/18/2022		2:36:19 P
Phase	01GS	General Services				
Profess	ional Personnel					
Engi	ineer 4 (Eff. 7-1-22)		Hours		Amount	
0130	Borgman, Brian	10/17/2022	1.00	F. 0.5		
0130	Borgman, Brian	10/20/2022	1.00	55.25	55.25	
0130	Borgman, Brian	10/24/2022	1.00	55.25	55.25	
0130	Borgman, Brian	10/25/2022	1.00	55.25	55.25	
0130	Borgman, Brian	10/26/2022	8.00	55.25	442.00	
0130	Borgman, Brian	10/27/2022	8.00	55.25	442.00	
0130	Borgman, Brian	10/28/2022	6.00	55.25	331.50	
0130	Borgman, Brian		1.00	55.25	55.25	
)130	Borgman, Brian	10/31/2022	7.00	55.25	386.75	
130	Borgman, Brian	11/1/2022	6.00	55.25	331.50	
130	Borgman, Brian	11/3/2022	6.00	55.25	331.50	
	Tech 1 (Eff. 7-1-22)	11/4/2022	3.00	55.25	165.75	
157	White, Jamie	40/00/00				
157	White, Jamie	10/26/2022	2.50	32.00	80.00	
157		10/27/2022	1.00	32.00	32.00	
157	White, Jamie	11/3/2022	.50	32.00	16.00	
137	White, Jamie	11/4/2022	.50	32.00	16.00	
			52.50		2,796.00	
	Actual Co	st	2.6	103 times	2,796.00	7 200 40
				Total this F		7,298.40
		, ,			rnase	\$7,298.40
nase	03DC	Direct Costs				
nit Billin	•					
CADE			1.0 Hou	r @ 15.00	15.00	
	Total Unit	ts		. @ 10.00		4.7.0.
					15.00	15.00
				Total this P	hase	\$15.00
				Total this Pro	oject	\$7,313.40
				Total this Re	nort	\$7,313.40

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820

Jacksonville, IL 62650 Phone: (217) 245-7164

Vermilion County Highway Department

January 19, 2023

2732 Batestown Rd

Project No:

4986.00

Oakwood, IL 61858

Invoice No: 8

Invoice Total \$3,464.47

Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-RS) in accordance with our agreement executed on March 10, 2022 and approved by IDOT on March 17, 2022.

		ugh January 15.	2023		-	
Phase	01GS	General Serv				
Professional		Ocholal Ociv	1003			
			Ho	ire	Amount	
Engineer	5			.50	33.50	
Engineer				.50	553.38	
Engineer	5 (Eff. 7-1-22)			.00	63.75	
Engineer	4 (Eff. 7-1-22)		8	.00	442.00	
Engineer	1 (Eff. 7-1-22)		. 2	.00	67.50	
Eng. Tech	16 (Eff. 7-1-22))		.50	28.00	
			21	.50	1,188.13	
	Actual C	Cost		2.6103 times	1,188.13	3,101.38
				Total this		\$3,101.38
Phase Fee	02PR	Profit	9 	77 III tir tir 22 22 24 25 26 26 26 26 26 26 26		
Total Fee		5,187.0	00			
Percent C	omplete	80.0	0 Total Earne	d	4,149.60	
	•		Previous Fe		3,786.51	
			Current Fee		363.09	
			Total Fee	•		363.09
				Total this	Phase	\$363.09

Phase	03DC	Direct Costs				
				Total this	Phase	0.00
Billing Limits	1		Current	Prior	To-Date	
Total Billin	ngs		3,464.47	34,820.63	38,285,10	
Limit				·	47,579.00	
Remai	ning				9,293.90	
				Total this	nvoice	\$3,464.47

Current

Prior

Total

Project	4986.00	Vermilion - CH 8 Reconstruction			Invoice	8	
Billings to	o Date	3,464.47	34,820.63	38,285.10			

Project 4986.00 Vermilion - CH 8 Reconstruction Invoice Billing Backup Thursday, January 19, 2023 Hutchison Engineering, Inc. Invoice 8 Dated 1/19/2023 2:52:24 PM ______ Phase 01GS **General Services Professional Personnel** Hours **Amount** Engineer 5 0222 Winkelman, Thomas 1/9/2023 .50 67.00 33.50 Engineer 4 0130 Borgman, Brian 1/3/2023 3.50 58.25 203.88 0130 Borgman, Brian 1/4/2023 2.00 58.25 116.50 0130 Borgman, Brian 1/5/2023 1.00 58.25 58.25 0130 Borgman, Brian 1/6/2023 2.00 58.25 116.50 0130 Borgman, Brian 1/12/2023 1.00 58.25 58.25 Engineer 5 (Eff. 7-1-22) Winkelman, Thomas 0222 12/8/2022 .50 63.75 31.87 0222 Winkelman, Thomas 12/9/2022 .50 63.75 31.88 Engineer 4 (Eff. 7-1-22) 0130 Borgman, Brian 11/16/2022 1.00 55.25 55.25 0130 Borgman, Brian 11/17/2022 1.00 55.25 55.25 0130 Borgman, Brian 11/18/2022 2.00 55.25 110.50 0130 Borgman, Brian 12/22/2022 3.00 55.25 165.75 0130 Borgman, Brian 12/29/2022 1.00 55.25 55.25 Engineer 1 (Eff. 7-1-22) Burke, Cole 11/18/2022 2.00 33.75 67.50 Eng. Tech 6 (Eff. 7-1-22) 0113 Deen, Theodore 11/18/2022 .50 56.00 28.00 21.50 1,188.13 **Actual Cost** 2.6103 times 1,188.13 3,101.38 **Total this Phase** \$3,101.38 **Total this Project** \$3,101.38 **Total this Report** \$3,101.38

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department

2732 Batestown Rd

Oakwood, IL 61858

Remaining

February 20, 2023

Project No:

4986.00

3,190.54

\$11,735.36

Total this Invoice

Invoice No:

9

						\$11,735.36
RS) in accordance and Supplement	ce with our agr 1 dated Decer	eement execute nber <mark>28</mark> , 2022 a	ed on March 10, and approved by	way 8 resurfacing p 2022 and approve IDOT on January	ed by IDOT on M	22-00219-00- larch 17, 2022;
Professional Se						
Phase Professional Pe	01GS ersonnel	General Serv	ices			
			Ног	ırs	Amount	
Engineer 4			32.	00	1,864.00	
Engineer 2			41.	00	1,517.00	
Eng. Tech 2			12.	50	421.88	
			85.	50	3,802.88	
	Actual Co	st		2.6103 times	3,802.88	9,926.66
				Total this		\$9,926.66
Phase Fee	02PR	Profit		* • • • • • • • • • • • • • • • • • • •		
Total Fee		5,820.0	00			
Percent Com	plete	94.0	00 Total Earne	d	5,470.80	
			Previous Fe	e Billing	4,149.60	
			Current Fee	Billing	1,321.20	
			Total Fee			1,321.20
				Total this	Phase	\$1,321.20
Phase Unit Billing	03DC	Direct Costs			70 (c) 10 10 10 10 (c)	
CADD			32.5	Hours @ 15.00	487.50	
	Total Unit	3			487.50	487.50
				Total this	Phase	\$487.50
Billing Limits			Current	Prior	To-Date	
Total Billings			11,735.36	38,285.10	50,020.46	
Limit					53,211.00	

Current **Prior** Total

Project	4986.00	Vermilion - Cl	Vermilion - CH 8 Reconstruction		Invoice	9	
Billings t	o Date	11,735.36	38,285,10	50.020.46			

Project		Vermilion - CH	8 Reconstruction	on	Invoice	9
Billir	ng Backup				Monday, Febr	iany 20, 20°
Hutchis	on Engineering, Inc		nvoice 9 Dated	2/20/2023		12:27:11 P
Phase	01GS	General Services				
	ional Personnel	Contrair oct vides				
_			Hours		Amount	
_	ineer 4					
0130	Borgman, Brian	1/18/2023	1.00	58.25	58.24	
0130	Borgman, Brian	1/19/2023	2.50	58.25	145.63	
0130	Borgman, Brian	1/20/2023	2.00	58.25	116.50	
0130	Borgman, Brian	1/26/2023	4.50	58.25	262.13	
0130	Borgman, Brian	1/30/2023	4.00	58.25	233.00	
0130	Borgman, Brian	1/31/2023	2.00	58.25	116.50	
0130	Borgman, Brian	2/1/2023	1.00	58.25	58.25	
0130	Borgman, Brian	2/1/2023	2.00	58.25	116.50	
0130	Borgman, Brian	2/2/2023	2.00	58.25	116.50	
0130	Borgman, Brian	2/2/2023	1.00	58.25	58.25	
0130	Borgman, Brian	2/3/2023	2.00	58.25	116.50	
0130	Borgman, Brian	2/4/2023	3.00	58.25	174.75	
0130	Borgman, Brian	2/5/2023	2.00	58.25	116.50	
0130	Borgman, Brian	2/6/2023	1.00	58.25	58.25	
0130	Borgman, Brian	2/10/2023	2.00	58.25	116.50	
Engir	neer 2				110.00	
0217	Burke, Cole	1/31/2023	7.00	37.00	259.00	
0217	Burke, Cole	2/1/2023	8.00	37.00	296.00	
0217	Burke, Cole	2/2/2023	10.00	37.00	370.00	
0217	Burke, Cole	2/3/2023	8.00	37.00	296.00	
217	Burke, Cole	2/4/2023	2.00	37.00	74.00	
217	Burke, Cole	2/6/2023	3.00	37.00	111.0C	
217	Burke, Cole	2/9/2023	1.00	37.00	37.00	
217	Burke, Cole	2/10/2023	2.00	37.00		
Eng.	Tech 2		2.00	37.00	74.00	
157	White, Jamie	1/19/2023	.50	33.75	40.07	
157	White, Jamie	1/20/2023	6.00	33.75	16.87	
157	White, Jamie	1/25/2023	2.00	33.75	202.50	
157	White, Jamie	1/30/2023	2.00	33.75	67.50	
157	White, Jamie	1/31/2023	1.00	33.75	67.50	
157	White, Jamie	2/2/2023	.50		33.75	
157	White, Jamie	2/3/2023		33.75	16.88	
	Time, earning	21012023	.50	33.75	16.88	
	Actual Co	st	85.50 2.6	103 times	3,802.88 3,802.88	0.000.00
			40	Total this I		9,926.66
				ı oldı illiş i	riiase	\$9,926.66
hase	03DC	Direct Costs				
nit Billin	•					
CADE) Total Uni	ite	32.5 Hour	s @ 15.00	487.50	
	i otai oiii	144			487.50	487.50
				Total this F	Phase	\$487.50

Project	4986.00	Vermilion - CH 8 Reconstruction	Invoice	9	_
		Total this P	roject	\$10,414.16	
		Total this R	Report	\$10,414.16	

Hutchison Engineering, Inc 1801 W Lafayette Avenue PO Box 820 Jacksonville, IL 62650

Phone: (217) 245-7164

Vermilion County Highway Department

2732 Batestown Rd Oakwood, IL 61858 April 7, 2023

Project No:

4986.00

Invoice No:

10FINAL

Invoice Total	\$3,018.01
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Professional Engineering Services related to the County Highway 8 resurfacing project (Sec No 22-00219-00-

RS) in accordar	nce with our aલ nt 1 dated Dece	greement ex ember 28, 20	ecuted on March 1 122 and approved 1 2023	0, 2022 and approv	ed by IDOT on M / 4, 2023.	arch 17, 2022;
Phase	01GS	General	Services			
Professional P	ersonnel		04.1			
			Н	ours	Amount	
Principal				.50	39.00	
Engineer 4			1	2.00	699.00	
Engineer 2				6.00	222.00	
Eng. Tech 2	2			.50	16.88	
			1:	9.00	976.88	
	Actual C	ost		2.7243 times	976.88	2,661.31
				Total this		\$2,661.31
Phase Fee	02PR	Profit		~	# - 4 h - 1	
Total Fee		5,	820.00			
Percent Cor	mplete		100.00 Total Earn Previous I	ed Fee Billing	5,820.00 5,470.80	
			Current Fe	ee Billing	349.20	
			Total Fee			349.20
				Total this		\$349.20
Phase Unit Billing	03DC	Direct Co		4		
CADD			0	.5 Hours @ 15.00	7.50	
	Total Uni	its		0 1111	7.50	7.50
				Total this	Phase	\$7.50
Billing Limits Total Billings Limit Remaini			Current 3,018.01	Prior 50,020.46	To-Date 53,038.47 53,211.00 172.53	
				Total this	nvoice	\$3,018.01

Project	4986.00	Vermilion - CH 8 Reconstruction			Invoice	10FINAL
		Current	Prior	Total		
Billings to Date		3,018.01	50,020.46	53,038.47		

Project 4986.00					
	Vermilion - CH 8 I	Reconstructio	n	Invoice	10FINAL
Billing Backup				Eriday	A
Hutchison Engineering, Inc	Invoic	e 10FINAL D	ated 4/7/2023		April 7, 2023 12:42:52 PM
					12.42.32 PIVI
Phase 01GS	General Services				
Professional Personnel					
		Hours		Amount	
Principal					
0014 Hutchison, Gary	3/1/2023	.50	78.00	39.00	
Engineer 4					
0130 Borgman, Brian	2/27/2023	3.00	58.25	174.75	
0130 Borgman, Brian	2/28/2023	6.00	58.25	349.50	
0130 Borgman, Brian	3/3/2023	3.00	58.25	174.75	
Engineer 2					
0217 Burke, Cole	2/23/2023	2.00	37.00	74.00	
0217 Burke, Cole	2/27/2023	4.00	37.00	148.00	
Eng. Tech 2					
0157 White, Jamie	2/23/2023	.50	33.75	16.88	
		19.00		976.88	
Actual Cost	t	2.7	7243 times	976.88	2,661.31
			Total this P	'hase	\$2,661.31
Phase 03DC	Direct Costs			#=====================================	
_	Direct Costs				
Unit Billing					
CADD		0.5 Hou	rs @ 15.00	7.50	
Total Units	3			7.50	7.50
			Total this P	hase	\$7.50
			Total this Pr	oject	\$2,668.81
			Total this Re	eport	\$2,668.81