CLAIM No: 1040

Acct #

MOULTRIE COUNTY

MATCHING FUND

DESCRIPTION	Unit Price	Total
Prof. Serv. Re: Marrowbone Twp. Vacation of Road		

FUND NO: 560.

SECTION NO: 99-06001-00-FP

DATE: August 01, 2000

$ 412.50

CLAIM OF: Wood & Mayberry

Address 200 W. Harrison St. P.O. Box 495
Sullivan, IL 61951

I certify that this amount is correct

APPROVED:

County Engineer

APPROVED:

Road and Bridge Committee

Subscribed and sworn to before me this

_____day of_____ • 20_____

_____Seal

WOOD & MAYBERRY
ATTORNEYS AT LAW
200 W. HARRISON STREET
P. O. BOX 495
SULLIVAN, ILLINOIS 61951

STEVEN K. WOOD
STEVEN W. MAYBERRY

TELEPHONE 217-728-7369
FAX 217-728-4781

July 31, 2000

Moultrie County Highway Department
Attn: Mr. Doug DeLong
Moultrie County Courthouse
Sullivan, Illinois 61951

RE: Marrowbone Township
Vacation of Road

For Professional Services

Legal services provided by us:

- Review of Statutes on Procedure for vacation of road for Marrowbone Township; calls to and from County Highway Superintendent, Doug Delong, concerning vacation of road; Preparation of Certificate of Vacation of Road, Notice of Hearing on Vacation of Road and Memorandum; Delivery of Notice of Hearing to Newspaper for publishing; Delivery of Certificate, Plat and Memorandum to County Superintendent of Highways and County Clerk; mailing of Memorandum to District Clerk

3 3/4 hours at $110.00 per hour $ 412.50

Total Due **$ 412.50**

Thank you.

SKW/lsq

COUNTY HIGHWAY
SPECIAL BRIDGE
STATE TOWNSHIP BRIDGE
MATCHING X
COUNTY MOTOR FUEL
APPROVED
DATE 7/31/2000

CLAIM No: ~~1036~~ 1042

Acct #

MOULTRIE COUNTY

MATCHING FUND

DESCRIPTION	Unit Price	Total
field density tests		

FUND NO: 560.

SECTION NO: 99-06001-00-FP

DATE: August 01, 2000

$ 256.50

CLAIM OF: PSI

Address P.O. Box 71168
Chicago, IL 60694-1168

I certify that this amount is correct

APPROVED:

County Engineer

APPROVED:

Road and Bridge Committee

Subscribed and sworn to before me this

_____day of_____ • 20_____

_____Seal

psi Environmental Geotechnical Construction

onsulting • Engineering • Testing

SI • 510 E. 22nd Street • Lombard, IL 60148

OFFICE PERFORMING SERVICES
CHAMPAIGN, ILLINOIS
(217) 352-7918
FED. ID 37-0962090

PLEASE MAIL REMITTANCE TO
PO BOX: 71168
CHICAGO, IL 60694-1168

MAIL TO
MOULTRIE COUNTY HIGHWAY DEPT.
10 SOUTH MAIN
SULLIVAN IL 61951
ATTN: RODGER HUNTER

BILL TO
MOULTRIE COUNTY HIGHWAY DEPT.
10 SOUTH MAIN
SULLIVAN IL 61951

USTOMER UMBER	PURCHASE ORDER	INVOICE DATE	INVOICE NUMBER	PAGE NO.	FILE NO.	PROJECT NAME
4103		06/30/00	178441	01	001-00023	GRADE CROSSING MARROWBONE ROAD DISTRICT 99-06001-00-FP

ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN REMITTANCE COPY WITH CHECK MADE PAYABLE TO PROFESSIONAL SERVICE INDUSTRIES, INC.

DATE	REPORT NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
26	0005	FIELD DENSITY TESTS PER HOUR	5.0	29.50	147.50
26	0005	NUCLEAR DENSITY EQUIPMENT - PER DAY	1.0	35.00	35.00
26	0005	TRANSPORTATION CHARGE - PER MILE	100.0	.40	40.00
26	0005	ENGINEER REVIEW & ANALYSIS OF REPTS PER HR	.5	68.00	34.00
		TOTAL BILLING THIS INVOICE			256.50

ERMS: NET 30 DAYS. A ERVICE CHARGE OF 1.5% PER IONTH, WHICH IS AN ANNUAL ERCENTAGE RATE OF 18% VILL BE ADDED TO ALL PAST IUE ACCOUNTS.

ANALYSIS OF YOUR ACCOUNT

CURRENT MONTH	30 - 60 DAYS	60 DAYS/OVER	PAY THIS AMOUNT
	SEE SEPARATE	STATEMENT	256.50

ORIGINAL

CLAIM No: 1045

Acct #30-863-5

MOULTRIE COUNTY

MATCHING FUND

DESCRIPTION	Unit Price	Total
Pay Est #4		4982.14

FUND NO: 560.

SECTION NO: 99-06001-00-FP

DATE: October 03, 2000

$ 4982.14

CLAIM OF: Earl Walker Co. Inc.

Address P.O. Box 77
Sullivan, IL 61951

I certify that this amount is correct

APPROVED:

County Engineer

APPROVED:

Road and Bridge Committee

Subscribed and sworn to before me this

_____day of_____ • 20_____

_____Seal