

# Village of Pesotum

103 E. Lincoln Street  
P.O. Box 200  
Pesotum, IL 61863-0200

Phone & Fax (217) 867-2275  
Email: [tlecher@pesotum.org](mailto:tlecher@pesotum.org)  
Website: [www.pesotum.org](http://www.pesotum.org)

ORIGINAL

RECEIVED  
SEP - 9 2005

Illinois Commerce Commission  
RAIL SAFETY SECTION

September 2, 2005

Illinois Department of Transportation  
District 5  
13473 Illinois Highway 133  
Paris, IL 61944

Re: Grade Crossing Protection Fund Reimbursement  
ICC Order No. T04-0053  
Section No. 02-00003-00-SP  
Project No. RRP-019 (118)  
Job No. C-95-063-02  
Village of Pesotum, Champaign County, District 5

Z 89101M

Dear IDOT Official:

I wish to inform your office of the completion of the above referenced project and submit the attached invoices for reimbursement. This project was performed under FCC Stipulated Agreement No. 1071, Order No. T04-0053 and its Supplemental Order.

The project was completed on June 29, 2005, for a total cost of \$51,908.03. This includes \$38,245 for construction and \$13,663.03 for engineering. Attached you will find invoices from Stewart & Stewart Inc. for construction and from Berns, Clancy & Associates for engineering.

Please send payment to:

Timothy Lecher  
Village of Pesotum  
P.O. Box 200  
Pesotum, IL 61863

If you have any questions, please don't hesitate to contact me.

Sincerely,

Timothy Lecher  
Village President Pro-Tem

Cc: Joseph J. Von De Bur

DOCKETED

SEP - 9 2005

# STEWART & STEWART INC.

R/R  
Crossing

PO Box 159  
Tolono, IL 61880  
PH: (217) 485-5789 FAX: (217) 485-3417  
DEE JAY STEWART, PRESIDENT

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WATER & SEWER MAINS - DOZER WORK - EXCAVATING - DEMOLITION - CONCRETE WORK

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## INVOICE

July 5, 2005

Village of Pesotum  
PO Box 200  
Pesotum, IL 61863

RE: CR 300 N

1.	Topsoil excavation	240 CY	5.90	1,416.00
2.	Earth embankment	365 CY	26.20	9,563.00
3.	Topsoil placement	610 SY	3.20	1,952.00
4.	Till and reshape	245 SY	12.00	2,940.00
5.	Base course type B	380 SY	11.90	4,522.00
6.	Shoulder Type B	70 SY	11.90	833.00
7.	Oil and chip A-3	1 LS	3980.00	3,980.00
8.	Seed, fertilizer & mulch	1 LS	1560.00	1,560.00
9.	Sign replacement	1 LS	30.00	30.00
10.	Erosion control	1 LS	450.00	450.00
11.	Traffic Control	1 LS	500.00	500.00
12.	Railroad Insurance	1 LS	10,499.00	10,499.00

TOTAL DUE:

\$38,245.00

THANK YOU

Add 1.5% finance charge on accounts past 30 days



# BERNS, CLANCY AND ASSOCIATES

PROFESSIONAL CORPORATION

**ENGINEERS • SURVEYORS • PLANNERS**

THOMAS B. BERNIS  
EDWARD L. CLANCY  
CHRISTOPHER BILLING

DONALD WAUTHIER

MICHAEL BERNIS  
BRIAN CHAILLE  
DENNIS CUMMINS  
JENNIFER SELBY  
HEATHER SULLIVAN

## STATEMENT #1

March 31, 2004

Mr. Scott Morris  
Village of Pesotum  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required to March 27, 2004 with regard to **Preparation of Projected Construction Cost Estimates for this Railroad / Highway Grade Crossing at Champaign County Road 300 North, Village of Pesotum, Champaign County, Illinois.**

### Services Include:

- Meetings and conversations with Village Officials and representatives of the Illinois Commerce Commission
- Field work to determine the profile of this Railroad / Highway Grade Crossing
- Preparation of Construction Cost Estimate and Equipment Cost Estimate
- Submission of Construction Cost Documents to the Village of Pesotum on January 16, 2004, February 12, 2004 and March 12, 2004
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004.

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405 EAST MAIN STREET • POST OFFICE BOX 755 • URBANA, IL 61803-0755 • 217/384-1144 • FAX 217/384-3355  
 28 WEST NORTH STREET • 301 THORNTON BLDG • DANVILLE, IL 61832-5729 • 217/431-1144 • FAX 217/431-2929

Professional Grade 7	1.00 hours @	\$110	\$ 110.00
Technician Grade 6	6.00 hours @	86	516.00
Two-Person Survey Crew	5.50 hours @	96	528.00
Technician Grade 2	2.00 hours @	42	<u>84.00</u>
			\$1,238.00

Miscellaneous expenses and materials  
 expended during the course of the work:

Photocopies	6.60	
Ground photography prints	15.36	
Plan sheet copies	20.25	
Mileage	28.00	
Miscellaneous	25.01	<u>95.22</u>

**TOTAL AMOUNT DUE THIS STATEMENT** **\$1,333.22**

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**

*Edward L. Clancy*  
 Edward L. Clancy, P.E., L.S., Vice-President

6250-01  
 Repair + MAINT - STREETS



# **BERNS, CLANCY AND ASSOCIATES**

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EDWARD L. CLANCY  
CHRISTOPHER BILLING

DONALD WAUTHIER

MICHAEL BERNS  
BRIAN CHAILLE  
DENNIS CUMMINS  
JENNIFER SELBY  
HEATHER SULLIVAN

## **STATEMENT #1**

July 9, 2004

Mr. Scott Morris  
Village of Pesotum  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required to July 3, 2004 with regard to **Preparation of Design Plans / Specifications / Contract Documents / Construction Administration of Railroad / Highway Grade Crossing at Champaign County Road 300 North, Village of Pesotum, Champaign County, Illinois.**

### **Services Include:**

- Meetings and conversations with Village Officials
- Field work to obtain Topographic and Planimetric Data for the Design Plans
- Partial preparation of the Design Plans
- Partial preparation of the Specifications
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004 for Estimated Fees and Expenses of \$13,500.

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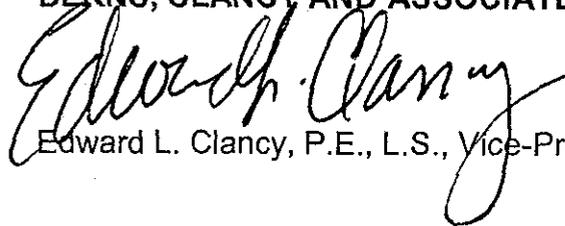
Professional Grade 7	2.00 hours @	\$110	\$ 220.00
Technician Grade 6	6.00 hours @	86	516.00
Two-Person Survey Crew	8.00 hours @	98	784.00
Technician Grade 2	4.00 hours @	42	<u>168.00</u>
			\$1,688.00

Miscellaneous expenses and materials  
expended during the course of the work:

Photocopies	15.40	
Mileage	24.40	
Miscellaneous	8.66	<u>48.46</u>

**TOTAL AMOUNT DUE THIS STATEMENT** **\$1,736.46**

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**



Edward L. Clancy, P.E., L.S., Vice-President





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DENNIS CUMMINS  
JENNIFER SELBY  
HEATHER SULLIVAN  
RICHARD SUNDEN

MICHAEL BERNS  
OF COUNSEL

## **STATEMENT #2**

August 6, 2004

Mr. Scott Morris  
Village of Pesotum  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required from July 3, 2004 to July 31, 2004 with regard to  
**Preparation of Design Plans / Specifications / Contract Documents / Construction  
Administration for the CN/IC Railroad / Highway Grade Crossing at Champaign  
County Road 300 North, Village of Pesotum, Champaign County, Illinois.**

**(TR300N – AAR / DOT 28910 CN/IC Mile Post 141.35-M)**

### **Services Include:**

- Meetings and conversations with Village Officials
- Field work to obtain additional Topographic and Planimetric Data for the Design Plans
- Preparation of the Design Plans
- Preparation of the Specifications
- Submission of documents to the Illinois Department of Transportation, Bureau of Local Roads for review
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004 for Estimated Fees and Expenses of \$13,500.

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Professional Grade 7	4.00 hours @	\$110	\$ 440.00
Technician Grade 6	27.00 hours @	86	2,322.00
Two-Person Survey Crew	3.00 hours @	98	294.00
Technician Grade 2	20.00 hours @	42	840.00
			\$3,896.00

Miscellaneous expenses and materials  
 expended during the course of the work:

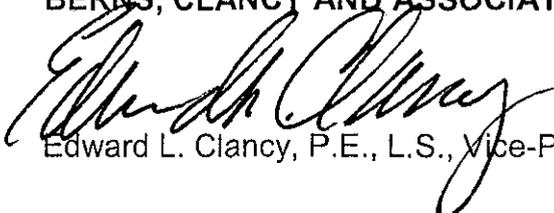
Computer-aided drafting	62.50	
Photocopies	12.40	
Plan sheet copies	24.00	
Mileage	12.50	
Postage	6.92	
Miscellaneous	8.25	126.57

**TOTAL AMOUNT DUE THIS STATEMENT** **\$4,022.57**

### SUMMARY OF STATEMENTS

	<u>Statements</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
#1	July 9, 2004	\$1,688.00	\$ 48.46	\$1,736.46
#2	August 6, 2004	<u>3,896.00</u>	<u>126.57</u>	<u>4,022.57</u>
	<b>TOTAL</b>	<b>\$5,584.00</b>	<b>\$175.03</b>	<b>\$5,759.03</b>
	Payment received to date			<u>0.00</u>
	<b>BALANCE NOW DUE</b>			<b>\$5,759.03</b>

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**

  
 Edward L. Clancy, P.E., L.S., Vice-President





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DENNIS CUMMINS  
JENNIFER SELBY  
HEATHER SULLIVAN  
RICHARD SUNDEN

MICHAEL BERNS  
OF COUNSEL

## **STATEMENT #3**

October 21, 2004

Mr. Scott Morris  
**Village of Pesotum**  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required from July 31, 2004 to October 20, 2004 with regard to **Preparation of Design Plans / Specifications / Contract Documents / Construction Administration for the CN/IC Railroad / Highway Grade Crossing at Champaign County Road 300 North, Village of Pesotum, Champaign County, Illinois.**

**(TR300N – AAR / DOT 28910 CN/IC Mile Post 141.35-M)**

### **Services Include:**

- Meetings and conversations with Village Officials and representatives of the Illinois Department of Transportation
- Finalization of the Design Plans and Specifications
- Submission of final documents to the Illinois Department of Transportation, Bureau of Local Roads for approval and scheduling a bid date
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004 for Estimated Fees and Expenses of \$13,500.

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Professional Grade 7	1.00 hours @	\$110	\$110.00
Technician Grade 6	3.00 hours @	86	258.00
Technician Grade 2	10.00 hours @	42	<u>420.00</u>
			<u>\$788.00</u>

Miscellaneous expenses and materials  
expended during the course of the work:

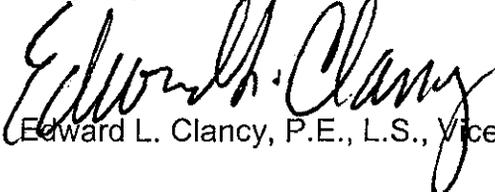
Computer-aided drafting	25.00		
Photocopies	10.25		
Plan sheet copies	56.80		
Postage	18.32		
Miscellaneous	6.50		
			<u>116.87</u>

**TOTAL AMOUNT DUE THIS STATEMENT** **\$904.87**

### SUMMARY OF STATEMENTS

	<u>Statements</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
#1	July 9, 2004	\$1,688.00	\$ 48.46	\$1,736.46
#2	August 6, 2004	3,896.00	126.57	4,022.57
#3	October 21, 2004	<u>788.00</u>	<u>116.87</u>	<u>904.87</u>
	<b>TOTAL</b>	<b>\$6,372.00</b>	<b>\$291.90</b>	<b>\$6,663.90</b>
	Payment received to date			<u>5,759.03</u>
	<b>BALANCE NOW DUE</b>			<b>\$ 904.87</b>

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**

  
 Edward L. Clancy, P.E., L.S., Vice-President





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DENNIS CUMMINS  
JENNIFER SELBY  
HEATHER SULLIVAN

MICHAEL BERNES  
OF COUNSEL

## **STATEMENT #4**

April 28, 2005

Mr. Scott Morris  
**Village of Pesotum**  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required from October 20, 2004 to April 23, 2005 with regard to **Preparation of Design Plans / Specifications / Contract Documents / Construction Administration for the CN/IC Railroad / Highway Grade Crossing at Champaign County Road 300 North, Village of Pesotum, Champaign County, Illinois.**

**(TR300N – AAR / DOT 28910 CN/IC Mile Post 141.35-M)**

### **Services Include:**

- Meetings and conversations with Village Officials and representatives of the Illinois Department of Transportation
- Advertisement of the bid letting
- Preparation for and attendance at bid letting on April 6, 2005
- Continuation of bid letting and negotiations with contractors
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004 for Estimated Fees and Expenses of \$13,500.

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Professional Grade 7	1.00 hours @	\$110	\$ 110.00
Technician Grade 6	3.00 hours @	86	258.00
Technician Grade 2	4.00 hours @	42	<u>168.00</u>
			<u>\$ 536.00</u>

Miscellaneous expenses and materials  
 expended during the course of the work:

Photocopies	62.80		
Plan sheet copies	30.00		
Postage	3.26		
Miscellaneous	18.25		<u>114.31</u>

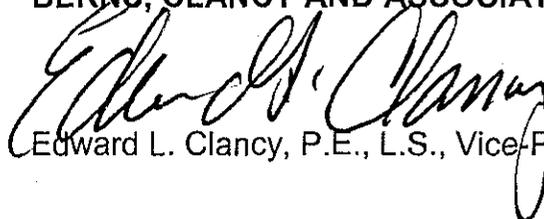
Additional Expense – Advertisement 376.20

**TOTAL AMOUNT DUE THIS STATEMENT **\$1,026.51****

### SUMMARY OF STATEMENTS

	<u>Statements</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
#1	July 9, 2004	\$1,688.00	\$ 48.46	\$1,736.46
#2	August 6, 2004	3,896.00	126.57	4,022.57
#3	October 21, 2004	788.00	116.87	904.87
#4	April 28, 2005	<u>536.00</u>	<u>490.51</u>	<u>1,026.51</u>
	<b>TOTAL</b>	<b>\$6,908.00</b>	<b>\$782.41</b>	<b>\$7,690.41</b>
	Payment received to date			<u>6,663.90</u>
	<b>BALANCE NOW DUE</b>			<b>\$1,026.51</b>

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**

  
 Edward L. Clancy, P.E., L.S., Vice-President





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DONALD WAUTHIER

BRIAN CHAILLE  
DENNIS CUMMINS  
MEG GRIFFIN  
JENNIFER SELBY

MICHAEL BERNs  
OF COUNSEL

## **STATEMENT #5**

July 8, 2005

Mr. Tim Lecher  
**Village of Pesotum**  
P.O. Box 200  
Pesotum, IL 61863-0200

Professional Services required from April 23, 2005 to July 8, 2005 with regard to  
**Preparation of Design Plans / Specifications / Contract Documents / Construction  
Administration for the CN/IC Railroad / Highway Grade Crossing at  
Champaign County Road 300 North  
Village of Pesotum, Champaign County, Illinois.**

**(TR300N – AAR / DOT 28910 CN/IC Mile Post 141.35-M)**

### **Services Include:**

- Meetings and conversations with Village Officials and representatives of the Illinois Department of Transportation
- Negotiations with contractors to obtain bid for project.
- Construction staking of Project prior to start of construction.
- Observation of the construction process.
- Review of material and trip tickets.
- Preparation of record drawings of "As-Built" conditions.
- Supervision and review of all services performed by a Professional Engineer / Surveyor / Principal of the Firm.

Services authorized by Scott Morris, President of the Board of Trustees of the Village of Pesotum per our revised proposal dated March 12, 2004 for Estimated Fees and Expenses of \$13,500.

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Professional Grade 7	4.00 hours @	\$110	\$	440.00
Professional Grade 6	20.00 hours @	88		1,760.00
Two-Person Survey Crew	12.00 hours @	98		1,176.00
Technician Grade 4	10.00 hours @	53		530.00
Technician Grade 2	4.00 hours @	\$41		164.00
				\$ 3,906.00

Miscellaneous expenses and materials  
 expended during the course of the work:

Photocopies	10.00			
Plan sheet copies	22.00			
Material Testing (Midwest Engineering Services)	609.40			
Miscellaneous	22.00			
Mileage	70.00			
				733.40

**TOTAL AMOUNT DUE THIS STATEMENT** **\$4,639.40**

### SUMMARY OF STATEMENTS

	<u>Statements</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
#1	July 9, 2004	\$1,688.00	\$ 48.46	\$1,736.46
#2	August 6, 2004	3,896.00	126.57	4,022.57
#3	October 21, 2004	788.00	116.87	904.87
#4	April 28, 2005	536.00	490.51	1,026.51
#5	July 8, 2005	<u>3,906.00</u>	<u>733.40</u>	<u>4,639.40</u>
	<b>TOTAL</b>	<b>\$10,814.00</b>	<b>\$1,515.81</b>	<b>\$12,329.81</b>
	Payment received to date			<u>6,663.90</u>
	<b>BALANCE NOW DUE</b>			<b>\$5,665.91</b>

Respectfully submitted,  
**BERNS, CLANCY AND ASSOCIATES, P.C.**

*Edward L. Clancy*  
 Edward L. Clancy, P.E., L.S., Vice-President

**BERNS, CLANCY AND ASSOCIATES**

