

CHAMPAIGN COUNTY BOARD HIGHWAY & TRANSPORTATION COMMITTEE County of Champaign, Urbana, Illinois

Friday – June 5, 2015 – 9:00 a.m.

Highway Building Conference Room 1605 East Main Street, Urbana

Committee Members:

Lorraine Cowart – Chair	John Jay
Lloyd Carter – Vice-Chair	Jim McGuire
Christopher Alix	Diane Michaels
Shana Harrison	Max Mitchell

AGENDA

Page

١.	Call to Order	
II.	Roll Call	
III.	Approval of Agenda/Addendum	
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V.	Public Participation	
VI.	Communications	
VII.	County & Township Motor Fuel Tax Claims – May 2015	5
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XI.	Resolution for Contract Award Authority Section #15-29018-00-BR	13
XII.	Bid Tab for Brown Township Section #14-02008-00-BR – Bid Opening May 27, 2015	
XIII.	Other Business	
XIV.	Chair's Report Determination by Committee whether to cancel the Friday, July 10, 2015 meeting	
XV.	Designation of Items to be Placed on Consent Agenda	

XVI. Adjournment

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Champaign County Board Highway & Transportation Committee County of Champaign, Urbana, Illinois

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MINITES -			AND APPROVAL
IVIIIVOTES –	JUDJECI I	OREVIEW	AND APPROVAL

- 8 DATE: Friday, May 8, 2015
- 9 TIME: 9:00 a.m.
- 10 PLACE: Highway Building Conference Room
 - 1605 East Main, Urbana, IL
- 11 12 13

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14 **Committee Members**

Absent	
Christopher Alix	
Shana Harrison	
Jim McGuire	
	Christopher Alix Shana Harrison

- 16County Staff:Jeff Blue (County Engineer), Deb Busey (County Administrator), Tracy Wingler17(County Highway Department), Rita Morocoima-Black (CCRPC/CUUATS Planning18and Community Development Director, Zoe Keller (CCRPC/Champaign County19Program Compliance and Oversight Monitor, Eileen Sierra (CCRPC), (Linda Lane20(Recording Secretary)
- 21Others Present:Pattsi Petrie (County Board Chair), Gary Maxwell (County Board), Drew Bargman22(CU MTD)

23 MINUTES

- 24I. Call to Order25Committee Ch
 - Committee Chair Cowart called the meeting to order at 9:03 a.m.

26II.Roll Call27A verbal

A verbal roll call was taken and a quorum was declared present.

28 III. Approval of Agenda/Addendum 29 MOTION by Mr. Carter to appr

MOTION by Mr. Carter to approve the agenda; seconded by Mr. Mitchell. Upon vote, the MOTION CARRIED unanimously.

31 IV. Approval of Minutes – April 10, 2015
32 MOTION by Ms. Michaels to approve

MOTION by Ms. Michaels to approve the minutes of the April 10, 2015 meeting; seconded by Mr. Carter. Upon vote, the **MOTION CARRIED unanimously.**

- 34 V. Public Participation
- 35 None

36 VI. Communications

Ms. Busey stated that Mr. Alix had sent notification that he would not be attending today. Mr. Blue said
Mr. McGuire did as well.

39 VII. County & Township Motor Fuel Tax Claims – April 2015

40MOTION by Mr. Jay to receive and place on file the County and Township Motor Fuel Tax Claims for April412015; seconded by Ms. Michaels. Upon vote, the MOTION CARRIED unanimously.

42 VIII. C-CARTS Grant Application for FY16 – Rita Morocoima-Black

43 Ms. Morocoima-Black said what they are bringing today is the usual grant application for IDOT for funding 44 C-Carts operation. She said IDOT asked them to put together two budget proposals this year, one with the 45 full funding and one with the proposed cut funding. Ms. Morocoima-Black gave a brief overview of the 46 service and said that all of Champaign County is currently serviced from 6:00 a.m. to 6:00 p.m. Monday 47 through Friday, except holidays, and have about 90 trips per day. She noted that in 2011 most of the trips 48 were medical but today 47% are employment trips. She also said the number of senior trips have 49 decreased with the increase in employment trips. She said their high number of denials is because they 50 are running at capacity.

- 51 Ms. Petrie asked if they knew what alternative the people denied have turned to. Mr. Bargman said they 52 are not able to capture that data at this time. Ms. Keller said they did a survey that said about 45% would 53 not be able to make the trip if C-Carts wasn't available. Mr. Jay asked if priority was given for medical 54 over employment. Ms. Morocoima-Black no, that it's all first come first served.
- 55 Ms. Morocoima-Black said they did a survey as a requirement for the grant application and said they will 56 also be having public meetings next week in Mahomet and Rantoul. She stated that people are rating the 57 service very good at over four points on a five point scale.
- 58 Ms. Morocoima-Black explained that IDOT asked them to prepare two budgets, one with 65% State 59 funding and the other with 55% State funding. She said at the 55% level they are including additional cuts 60 proposed by the governor, which is basically a 40% cut in funding from the State. She said Champaign 61 County is one of the hardest hit. Mr. Maxwell wanted to know how much federal participation there is. 62 Ms. Morocoima-Black answered \$154,000 and the match is coming from State and local. Mr. Maxwell 63 asked if the State match is cut will that translate backward into a federal aid cut. Ms. Morocoima-Black 64 said you need to match the federal funding you are going to receive. Mr. Blue asked if it is a 50/50 match. 65 Ms. Morocoima-Black said it is 50/50 for operations but 80/20 for administration. Ms. Michaels wanted 66 to know the reason given for the cuts to the County. Ms. Sierra replied that the amounts were very 67 inconsistent how much got cut from each county's budget and there wasn't an explanation provided.
- 68 Ms. Morocoima-Black pointed out that some of the implications of funding cuts would be to change 69 operation to 7:00 a.m. to 5:00 p.m. and/or run only four days per week. Ms. Michaels wondered if 70 ridership is concentrated to a certain area could employers contribute. Ms. Morocoima-Black said they 71 are working on that. She said they are also proposing to have a dedicated fixed route. Mr. Mitchell asked 72 if they could keep the early and late hours and reduce the mid-day hours. Ms. Morocoima-Black said they 73 are looking at that also. Mr. Maxwell wanted to know the possibility of a private company picking up the 74 ridership and privatizing it. Ms. Sierra said the private industry available in Rantoul isn't accessible except 75 for precious cargo. She said precious cargo won't run Medicaid and a large portion of healthcare trips are 76 Medicaid. She also noted that while a number of riders loved Green Transport's 24 hour service, they 77 aren't reliable and it is more expensive.
- 78 Ms. Morocoima-Black stated that the contract with Health Alliance was cut because MTD is not Medicaid 79 certified. She said they are working with EDC to meet with Rantoul companies to have service contracts 80 with C-Carts. She noted they are also talking to Parkland College and trying to get more local match. Ms. 81 Petrie asked if the Medicaid requirements are so complex they can't be surmounted. Mr. Bargman said 82 MTD is not a Medicaid provider for transportation and there are a lot of reporting requirements that MTD 83 is not able to take on right now. Ms. Petrie wanted to know why. Ms. Sierra replied that the OIG's office 84 has been famous in auditing of Medicaid transportation providers and that businesses tend to struggle 85 when payments from the State come in so late.

- 86 Ms. Morocoima-Black noted the first memo that was handed out is requesting the approval of the grant 87 applications and the second is regarding local match. She said they are looking for any local match money 88 that will keep the service at the current level. She suggested one way the County can help is to pay for 89 insurance, which currently would be about \$12,000 per year and will count as a local match to be able to 90 draw down more state funding. Ms. Petrie noted that the \$12,000 is for seven vehicles and wanted to 91 know if they are talking about \$25,000 when the fleet is 15 vehicles. Ms. Morocoima-Black said they need 92 to provide the vehicle information before they can get a quote. Ms. Busey said that would probably be 93 close to the amount. Ms. Michaels asked if with the cuts they can still purchase extra vehicles. Ms. 94 Morocoima-Black replied that the vehicles are paid for with a grant. Mr. Mitchell asked if they can sell 95 marketing space. Ms. Morocoima-Black said yes. Mr. Bargman stated the possibility is there but it's not 96 something they are currently doing. Mr. Morocoima-Black said they would accept any ideas on how to 97 come up with more local money.
- 98 Mr. Jay commented that he isn't anxious to commit county funding to any new programs. He thought Ms. 99 Morocoima -Black's team could work this out themselves given enough time. He asked Ms. Busey where 100 the money would come from if the County participated. Ms. Busey replied that they would have to 101 seriously consider the issue because it would be adding an expenditure to the general fund and they 102 would have to ask all the general fund department heads to cut their budgets.
- 103 Ms. Morocoima-Black said one resolution is authorizing them to submit the applications, the special 104 warranty is assuring they will treat the employees and service according to the Federal Transit Act, and 105 the ordinance is to provide public transportation in Champaign County. **OMNIBUS MOTION** by Ms. 106 Michaels to approve both resolutions and the ordinance; seconded by Mr. Carter. Mr. Jay wanted to 107 make sure there is no additional liability to the County. Ms. Morocoima-Black replied that is correct. Ms. 108 Sierra replied that the liability insurance is already part of the program. Ms. Busey said the program will 109 continue to be funded with program funds. She said they would have to vote separately to vote to 110 approve paying for the liability insurance out of the general fund instead of out of the program fund. Ms. 111 Morocoima-Black stated that they are not changing anything from the past four years. Upon vote, the 112 **MOTION CARRIED unanimously.**

113 IX. Resolution of Award Authority – Brown #14-02008-00-BR

114 Mr. Blue stated that items IX and X are both resolutions for award authority but for two different 115 projects.

X. Resolution of Award Authority – Ogden #14-17016-00-BR

117 Mr. Blue explained that they have two bridges where the plans for the item IX and X projects are in 118 different states of being approved by IDOT. He said the IDOT local road engineer position is in transition 119 and he doesn't want to hold up bidding. He pointed out that both projects are time sensitive and need to 120 be done before harvest. Mr. Blue said he is asking for award authority as long as the project is within 10% 121 of the engineer's estimate. **OMNIBUS MOTION** by Mr. Mitchell to approve both award authority 122 resolutions; seconded by Mr. Jay. Upon vote, the **MOTION CARRIED unanimously**.

123XI.Resolution Awarding Pavement Striping – Section #15-00000-02-GM (letting to be held May 7th, to be
distributed at the meeting.

125 Mr. Blue noted the bid opening for the striping contract was opened yesterday and passed out the 126 resolution. He said this is the annual striping contract and they typically get one bidder. He noted the bid 127 is down by .004 from last year. He said the engineers estimate was \$134,660 and the bid from Varsity 128 Striping, who is local, came in at \$102,072.40. Mr. Blue stated there are other entities involved including 129 the Village of Mahomet, the Village of Savoy, Mahomet Township and others that enter into the contract 130 with the County. He said only about \$90,000 is for the County. Mr. Blue explained that they stripe 131 between one third and one half of their roads every year because it wears off. Mr. Jay asked if Mr. Blue 132 was satisfied with the job Varsity has been doing. Mr. Blue replied that he was. He explained that several 133 years ago another contractor from St. Louis got the contract and ended up not being able to do the job 134 because of paint shortages and other excuses. He said that job went to Varsity and they had no problem

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- 135completing it. Mr. Blue said they give Varsity a map of the roads that need striping and Varsity does them136without having to have an engineer along. He noted that Varsity will do small sections after they have137completed a job elsewhere if there is time left in the day. He said they also get out to do the seal coat138roads very quickly. Mr. Jay asked how long the striping lasts. Mr. Blue answered about 2-3 years139depending on the traffic. He said they stripe 70-100 miles of road per year. MOTION by Mr. Jay to140approve awarding of contract; seconded by Ms. Michaels.
- 141Ms. Michaels asked if the areas that said didn't bid were things they didn't need. Mr. Blue said those142were things they didn't bid last year because there wasn't the need. Ms. Cowart asked how long they had143been working with Varsity. Mr. Blue replied it's been a very long time. Mr. Maxwell asked if Varsity is a144female minority business. Mr. Blue said they are. Mr. Maxwell commented they are very good at their145job. Upon vote, the MOTION CARRIED unanimously.

146 XII. Olympian Drive Update

- 147 Mr. Blue reported that the west approach of the bridge on Olympian Drive was just paved. He also said 148 the piling work was done. He noted that they don't have an engineer on this project at this time because 149 they had to do some shifting due to a serious illness of one of the engineer's spouses. He said the City of 150 Champaign has covered with one of their engineers.
- 151 Mr. Blue said the west end of Olympian Drive, which hooks from Duncan over into the Clearview 152 subdivision was bid a few weeks ago. He noted the estimate was \$1.5 million and came in under \$1.2 153 million. Mr. Blue said the contractor plans to start in June and should be done in about two months. Mr. 154 Mitchell wanted to know if any power lines were involved. Mr. Blue replied no. He said the good news 155 coming in under budget is the money goes back into the CUUATS pool and could help save local costs on 156 Lincoln Avenue.

157 XIII. IDOT Update

- 158 Mr. Blue passed around a notice of a public hearing/open house at Parkland on May 14 from 3pm to 6pm 159 regarding the I74/I57 interchange. He noted that Hansen has been contracted for the design. He also said 160 it is rumored that it will be under contract by 2020.
- Mr. Blue commented that IDOT is going around the state doing listening tours about transportation needs. He said he is hearing a lot of positive things at the liaison committee about transportation funding and mentioned some of the sources those funds could come from. Mr. Mitchell wanted to know how the meetings at the other locations compared to the one in Champaign. Mr. Blue said there were about 70 in Danville, about 100 people in Bloomington, and Champaign had about 150. He stated a positive thing is that no matter what happens with transportation funding, the Secretary is adamant about keeping things equal for local and State.
- 168Mr. Jay commented that he's noticed there aren't as many accidents at 174/157 since traffic was slowed.169Mr. Blue said a friction course aggregate was put down to help slow traffic and they are putting it down170on a stretch between Champaign and Danville.

171 XIV. Other Business

- 172Mr. Blue commented that after 37 years with the County, 35 of which were with the Highway173Department, Accountant Debby Wagner is retiring on May 29. He introduced Michelle Carter as the new174accountant. Ms. Wagner said that she has enjoyed her time working with the Highway Committee and in175the Highway Department. Everyone wished her well in her retirement.
- 176 XV. Chair's Report
- 177 None

178 XVI. Designation of Items to be placed on consent agenda

179 Ms. Cowart stated that items VIII, IX, X, and XI, are to be placed on the consent agenda.

180 XVII. Adjournment

181 There being no further business, Ms. Cowart adjourned the meeting at 10:10 am.

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

JEFF BLUE COUNTY ENGINEER

1605 E. MAIN STREET

(217) 384-3800 FAX (217) 328-5148

URBANA, ILLINOIS 61802

June 6, 2014

COUNTY MOTOR FUEL TAX CLAIMS FOR MAY

Req No.	Payee	Description	Amount
20	Blue, Jeff	NACA conf. travel expenses 4/18-4/23/2015	1,232.39
21	Emulsicoat, Inc.	418 Gallons HFE-90	1,045.00
22	Emulsicoat, Inc.	626 Gallons HFE-90	1,565.00
23	Emulsicoat, Inc.	304 Gallons HFE-90	760.00
24	Blue, Jeff	IACE Expense Reimbursment	266.56
25	Lehigh Hanson	23.68 Tons CA-16	375.33
26	Lehigh Hanson	49.72 Tons CA-16	788.06
27	Lehigh Hanson	26.51 Tons 3" Stone, 52.43 Tons CA-10	1,085.19
29	Champaign Co. Treas. Fund 83	Equipment Rental- April 2015	28,996.60
30	Harsco Minerals	1189.57 tons Boiler Slag	23,791.40
31	Emulsicoat, Inc.	117 Gallons HFE-90	216.45
32	Lehigh Hanson	39.02 Tons CA-6/10	405.80
34	Blue, Jeff	NCUTCD Summer meeting registration	190.00
35	City of Champaign	Portion of Engineering and Construction Fees	464,993.35
		Curtis RoadImprovement 00-00374-01-PV	
36	City of Urbana	Engineering Fees- Sec#11-00334-01-EG	11,525.86
37	Open Road Asphalt Company	1.43 Tons Cold Mix	171.60
			\$ 537,408.59

TOWNSHIP MOTOR FUEL TAX CLAIMS MAY

Req No.	Payee	Description	Amount
20	Tuscola Stone	Colfax Twp 360.80 tons CA-15 @ 15.96 F&D	5,754.81
21	Tuscola Stone	Condit Twp 1149.58 tons CA-15 @ 15.80 F&D	15,189.64
22	Tuscola Stone	Somer Twp 93.12 tons CA-15 @18.00 F&D	1,676.16
23	Osterbur Trucking	Ogden Twp 88.28 tons CA-16 @ 18.85 F&D	1,664.08
24	Osterbur Trucking	Ogden Twp 132.91 tons CA-16 @ 18.85 F&D	2,505.36
25	Osterbur Trucking	Ogden Twp 45.58 tons CA-16 @ 18.85 F&D	859.18
26	Illiana Construction	Pesotum Twp 800gl MC-800 @4.00 F&S	3,200.00
27	Illiana Construction	Sadorous Twp 954gl MC-800 @4.00 F&S	3,816.00
28	Illiana Construction	Tolono Twp 5953gl CM-300 @ 3.47 F&S	19,999.97
29	Tuscola Stone	Urbana Twp 407.59 tons CA-15 @ 17.25 F&D	7,031.00
31	Illiana Construction	Crittenden Twp 230gl MC-30 @ 3.60 F&S	828.00
32	Illiana Construction	Crittenden Twp 587gl MC-30 @ 3.60 F&S	2,113.20
33	Osterbur Trucking	Ogden Twp 21.74 tons CA-16 @ 18.85 F&D	409.80
34	Summers Trucking	Harwood Twp 314.46tons CA-6/10 @ 15.73	4,946.46
35	Summers Trucking	St. Joseph Twp 282.30 tons CA-15 @ 18.72	5,284.66
36	Osterbur Trucking	Ogden Twp 24.42 tons CA-16 @ 18.85	422.62

\$75,700.94

PETITION

Petitioner, <u>Ronald Scudder</u>, hereby requests an appropriation of funds from the Champaign County Bridge Fund pursuant to 605 ILCS 5/5-501. In support of this petition, Petitioner states the following:

1. Petitioner is the duly elected Highway Commissioner for the <u>Condit</u> Road District, Champaign County, Illinois; and

2. There is a <u>culvert</u> located <u>in Section 31</u>, which is in poor condition and is inadequate to serve the needs of the traveling public; and

3. To ensure the adequacy of said structure for the traveling public, it is necessary that said structure be <u>repaired</u>; and

4. The cost of <u>repairing</u> the aforesaid structure is estimated to be \$<u>12,000.00</u>, which will be more than .02% of the value of all the taxable property in the <u>Condit</u> Road District, as equalized or assessed by the Department of Revenue; and

5. The tax rate for road purposes in the <u>Condit</u> Road District was in each year for the last two (2) years not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code (605 ILCS 5/6-501); and

6. The <u>Condit</u> Road District is prepared to pay one-half of the cost of the <u>repair</u> of said structure.

Respectfully submitted,

Ronald Scudder

Commissioner of Highways of <u>Condit</u> Road District, Champaign County, Illinois

PETITION REQUESTING AND RESOLUTION APPROVING APPROPRIATION OF FUNDS FROM THE COUNTY BRIDGE FUND PURSUANT TO 605 ILCS 5/5-501

WHEREAS, the County Board finds that based on the representations in the attached Petition, it required pursuant to 605 ILCS 5/5-501 to provide the requested aid.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Champaign County as follows:

1. The County Board hereby appropriates from the County Bridge Fund a sufficient sum to meet one-half the cost of <u>repairing</u> the structure on the aforesaid petition to cover the cost of materials.

2. The County Board hereby directs the County Engineer to cause plans and specifications to be prepared for said improvements.

3. The County Board hereby orders that said improvement be made under the general supervision of the County Engineer, either by the letting of a contract or by the County Highway Department doing the work.

4. The County Board hereby directs the County Engineer to certify to the County Board when the work has been satisfactorily completed to meet his or her approval. Such certificate shall include an itemized account of the cost of all items of work incurred in the completion of said improvements, and shall show the division of cost between the County and the <u>Condit</u> Road District.

5. The County Board further directs the County Engineer to file said certificate with the clerk of the <u>Condit</u> Road District.

6. This Resolution shall become effective upon its adoption.

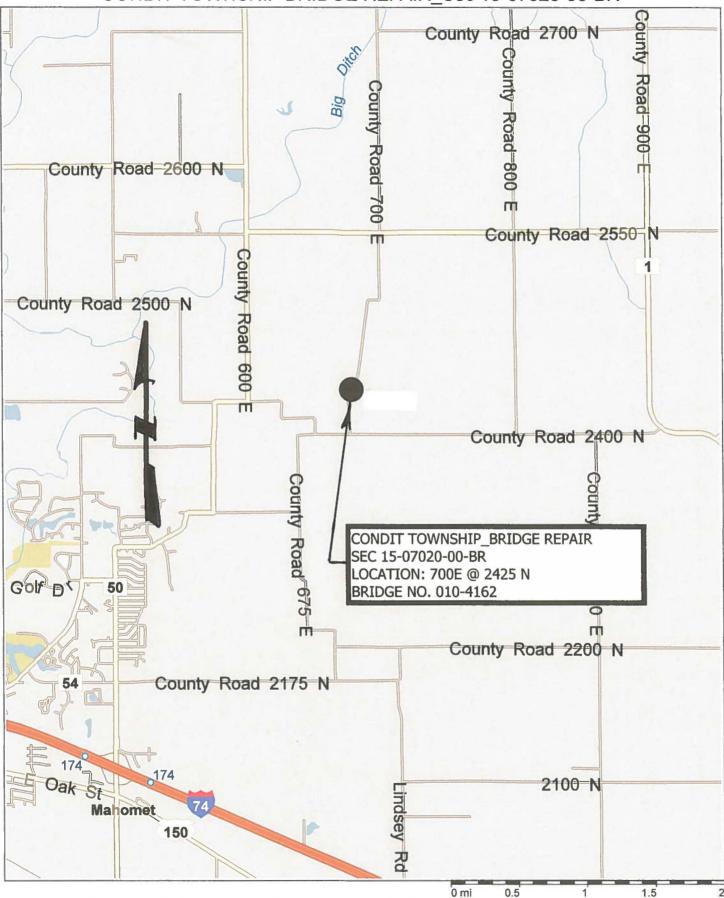
PRESENTED, ADOPTED, APPROVED and RECORDED this <u>18th</u> day of <u>June</u>, <u>2015</u>.

Pattsi Petrie, Chair County Board Champaign County, Illinois

ATTEST:

Gordy Hulten, County Clerk and ex-officio Clerk of the Champaign County Board

CONDIT TOWNSHIP BRIDGE REPAIR Sec 15-07020-00-BR



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RESOLUTION APPROPRIATING \$1,033,385.25 FROM COUNTY MOTOR FUEL TAX FUNDS FOR CURTIS ROAD PHASE II SECTION #00-00374-01-PV

WHEREAS, It is necessary to appropriate \$1,033,385.25 from the County Motor Fuel Tax Fund to meet the County's obligations to final out this improvement;

NOW, THEREFORE, BE IT RESOLVED, That there is hereby appropriated the sum of One Million Thirty-three Thousand Three Hundred-eighty five Dollars and Twenty-five Cents (\$1,033,385.25) for the cost of engineering, construction, right of way and utility relocation of the above mentioned section; and

BE IT FURTHER RESOLVED, That the County Clerk is hereby directed to transmit three (3) certified copies of this resolution to the Illinois Department of Transportation, District Engineer, Paris, Illinois.

PRESENTED, ADOPTED, APPROVED and RECORDED this $18^{\rm th}$ day of June A.D., 2015.

Pattsi Petrie, Chair County Board of the County of Champaign, Illinois

ATTEST:

Gordy Hulten, County Clerk and ex-Officio Clerk of the County Board

Prepared by: Jeff Blue County Engineer Resolution No.

I, Gordy Hulten, County Clerk in and for said County, in the State aforesaid and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Champaign County at its County Board Meeting held at Urbana, Illinois, on June 18, 2015.

IN TESTIMONY, WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Urbana in said County, this _____ day of _____ A.D., 2015.

(SEAL)

____County Clerk

APPROVED

Date

Department of Transportation

District Engineer

RESOLUTION AWARDING OF CONTRACT FOR THE PURCHASE OF A 2016 TANDEM AXLE TRUCK BY THE CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

WHEREAS, At a Public Letting held on May 19, 2015, in Urbana, Illinois, the following bid was the low bid received for a new 2016 Tandem Axle Truck:

Mack of Decatur, Decatur, Illionois.......\$179,295.00, and

WHEREAS, The Highway and Transportation Committee recommends to the County Board that the above bid be awarded, and

WHEREAS, The County Board of Champaign County concurs in the action recommended by the Highway and Transportation Committee.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of Champaign County does hereby award the above listed bid to Mack of Decatur, Decatur, Illionois.

PRESENTED, ADOPTED, APPROVED and RECORDED this $18^{\rm th}$ day of June A.D., 2015.

Pattsi Petrie, Chair County Board of the County of Champaign, Illinois

ATTEST:

Gordy Hulten, County Clerk and ex-Officio Clerk of the County Board

Prepared by: Jeff Blue County Engineer

New Tandem Truck

Bid Letting May 19, 2015

Dealer/Supplier:	Make of Truck	Year of Truck	Cost	
Control Illinois Trucks	Kanwarth	2016	¢105 165 00	
Central Illinois Trucks	Kenworth	2016	\$195,165.00	
JX Enterprises	Peterbuilt	2016	\$184,500.00	
				Apparent
				Low
Mack of Decatur	Mack	2016	\$179,295.00	Bidder
Truck Center Inc.	Western Star	2016	\$180,811.00	

Complete Unit: Provides complete working system for dump bed, reversible snow plow, and tailgate spreader, similar to the existing Champaign County Highway Trucks, (school bus yellow)

RESOLUTION FOR CONTRACT AWARD AUTHORITY SECTION 15-29018-00-BR

WHEREAS, Sealed bids will be received, publicly opened and read in the office of the County Engineer for the replacement of structure number 010-5772 in the Village of Tolono, Section 15-29018-00-BR; and

WHEREAS, the Village of Tolono has requested that this project be awarded as quickly as possible; and

WHEREAS, the Champaign County Board agrees to allow Jeff Blue, P.E., Champaign County Engineer, to accept the low bid for construction on behalf of Champaign County and the Village of Tolono if the low bid is within 10% of the engineer's estimate.

NOW, THEREFORE, BE IT RESOLVED, by the Champaign County Board that the above will be accepted to expedite the contract with the low bidder.

PRESENTED, ADOPTED, APPROVED, and RECORDED this 18st day of June A.D., 2015.

Pattsi Petrie, Chair County Board of the County of Champaign, Illinois

ATTEST:

Gordy Hulten, County Clerk and Ex-Officio Clerk of the County Board

Prepared by: Jeff Blue County Engineer



Local Agency: Section:	County:ChampaignDate:5/27/2015cal Agency:BrownTime:10:00AMSection:14-02008-00-BRAppropriation:Estimate:\$267,850.00		Name of Bidder: Address of Bidder:		: PO Box 793		Newell Construction Co.,Inc. PO Box 1097 Danville, IL 61834-1097		Stark Excavating, Inc. 1805 W Washington Street Bloomington, IL 61701-3703		
Attended By:				Propos	al Guarantee: Terms:						
				Approved Engine	eer's Estimate						
Item No.	Item	Delivery Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1 FURNIS	SHED EXCAVATION	CY	65.00		\$1,300.00		\$1,820.00	\$30.00	\$1,950.00	\$65.00	\$4,225.00
	URF CSE A 8	SY	55.00		\$1,100.00		\$2,970.00	\$24.00	\$1,320.00	\$50.00	\$2,750.00
	IENT REM XIST SUP-STR	SY L SUI	55.00 M 1.00		\$1,100.00 \$15,000.00		\$330.00 \$23,672.00	\$15.00	\$825.00 \$24,850.00	\$17.00 \$57.500.00	\$935.00 \$57.500.00
5 CONC S		CY	6.40		\$15,000.00 \$3,840.00		\$19,584.00	\$24,850.00 \$3,000.00	\$19,200.00	\$57,500.00 \$2,500.00	\$57,500.00 \$16,000.00
	NC DK BM 17 DP	SF	2,591.00		\$168,415.00		\$177,198.49	\$60.00	\$155,460.00	\$67.00	\$173,597.00
	BARS, EPOXY CTD	LBS			\$1,155.00		\$3,927.00	\$4.50	\$3,465.00	\$5.50	\$4,235.00
8 STEEL	RAILING TY S1	FOO	Г 199.00	\$200.00	\$39,800.00	\$101.97	\$20,292.03	\$93.65	\$18,636.35	\$99.00	\$19,701.00
9 NAME F		EAC			\$400.00		\$600.00	\$400.00	\$400.00	\$500.00	\$500.00
		CY	4.20	-	\$1,680.00		\$420.00	\$125.00	\$525.00	\$150.00	\$630.00
	R TY A 6FT POSTS	FOO			\$1,875.00		\$1,545.00	\$20.85 \$025.00	\$1,563.75 \$2,740.00	\$20.00 \$625.00	\$1,500.00
	BAR TERM T5A R TRM T1 SPL TAN	EACH EACH			\$12,000.00 \$12,000.00		\$2,575.00 \$8,858.00	\$935.00 \$2,615.00	\$3,740.00 \$10,460.00	\$625.00 \$2,150.00	\$2,500.00 \$8,600.00
	DRAIL REMOV	FOO		· · ·	\$2,960.00		\$1,702.00	\$15.00	\$4,440.00	\$5.25	\$1,554.00
15 MOBILIZ		L SUI			\$5,000.00		\$10,000.00	\$2,000.00	\$2,000.00	\$15,500.00	\$15,500.00
	DRAIL MARKERS, TY A	EACI			\$105.00		\$63.00	\$8.50	\$59.50	\$8.00	\$56.00
17 TERM. I	MARK-DA	EAC	4.00	\$30.00	\$120.00	\$34.00	\$136.00	\$35.00	\$140.00	\$30.00	\$120.00
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├ ─── ├ ───				∦	<u>ФОСТ ОГО ОО</u>			╂			
				┞────┼─	\$267,850.00		 				
				Total Bid:	As Read:		\$275,692.52		\$249,034.60		\$309,903.00
					As Calculated:		\$275,692.52	2	\$249,034.60		\$309,903.00