



CHAMPAIGN COUNTY BOARD HIGHWAY COMMITTEE AGENDA

County of Champaign, Urbana, Illinois
Friday, September 11, 2026, 9:00 AM
Lorraine Cowart Conference Room
1605 E Main Street, Urbana, Illinois

Committee Members:

Lorraine Cowart – Chair
Ed Sexton – Vice-Chair
Jon Cagle
Jake Fava

Chyna Figueroa-Dixon
Brett Peugh
Matt Sullard

- I. Call to Order and Roll Call
- II. Approval of Agenda/Addendum
- III. Approval of Minutes of Previous Meetings– August 7, 2026 1-4
- IV. Public Input
- V. Presentations from Outside Entities
- VI. Communications
- VII. New Business
 - A. Approve the Resolution Authorizing the Execution of the Rantoul Service Contract
between Champaign County and the Village of Rantoul 5-10
 - B. Approve the Resolution Authorizing the Application for Capital Assistance Grant for
Paratransit Vehicles under the Illinois Department of Transportation (IDOT) General
Authority from Champaign County 11-19
 - C. County & Township Motor Fuel Tax Claims – August 2026 20-21
 - D. Review County Highway 19 Bid Tab Results 22-23
 - E. Emergency Purchase Designation Letter to the County Board, St Joseph Township
Structure #010-4377 24-35
- VIII. Other Business
- IX. Presiding Officer's Report
- X. Designation of Items to be Placed on the Consent Agenda
- XI. Adjournment

Champaign County strives to provide an environment welcoming to all persons regardless of disabilities, race, gender, or religion. Please call 217-384-3776 to request special accommodations at least two business days in advance.



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

MINUTES –SUBJECT TO REVIEW AND APPROVAL

DATE: Friday, August 7, 2026

TIME: 9:00 AM

PLACE: Lorraine Cowart Conference Room
1605 East Main Street, Urbana, Illinois

Committee Members

Present: Jon Cagle, Lorraine Cowart, Brett Peugh, Ed Sexton, Matt Sullard

Absent: Jake Fava, Chyna Figueroa-Dixon

County Staff: Jeff Blue (County Engineer), Jenni Marner (Assistant County Engineer), Michelle Carter (Office Manager/Accountant)

Others Present:

Minutes

I. Call to Order and Roll Call

Committee Chair Cowart called the meeting to order at 9:00 AM. A verbal roll call was taken, and a quorum was declared present.

II. Approval of Agenda/Addendum

MOTION by Sullard to approve the agenda; seconded by Sexton.

Upon vote, the **MOTION CARRIED unanimously.**

III. Approval of Minutes – June 5, 2026

MOTION by Sexton to approve the minutes of the June 5, 2026, meeting; seconded by Peugh.

Upon vote, the **MOTION CARRIED unanimously.**

IV. Public Input

None

V. Presentations from Outside Entities

None

VI. Communications

None

VII. New Business

A. County & Township Motor Fuel Tax Claims June & July 2026

MOTION by Sullard to receive and place on file the County and Township Motor Fuel Tax Claims for June & July 2026; seconded by Cagle.

Upon vote, the MOTION CARRIED unanimously.

B. Resolution for Improvement Under the Illinois Highway Code, CUUATS Fee, Section #26-00000-00-ES

Blue requested approval of a resolution for the Champaign County Regional Planning Commission CUUATS fees for fiscal year 2026. This is an annual invoice for the County's portion of CUUATS. The fee for this fiscal year is \$48,772.00.

MOTION by Sullard to approve the Resolution; seconded by Sexton.

Upon vote, the MOTION CARRIED unanimously.

Blue stated the next several Resolutions are for bridge projects in Champaign County that need rehabilitation or replacement. He said there may be state funding opportunities this fall or winter and he wants to have everything on the following bridges ready to be able to apply for the funding.

C. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Brown Township, Section #26-02166-00-BR

There is a bridge in Brown Township northwest of Fisher on 500E needing a bridge deck replacement. The estimated cost is \$900,000. Brown Township is prepared to pay 50% of the local cost of replacement.

MOTION by Sullard to approve the Resolution; seconded by Sexton.

Upon vote, the MOTION CARRIED unanimously.

D. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Compromise Township, Section #26-06158-01-00-BR

There is a culvert located on 2500N in Compromise Township. The culvert replacement is estimated at \$140,000.

E. Resolution Awarding of Contract for the Replacement of a Culvert located on County Road 2500N in Compromise Township, Section #26-06158-01-BR

Stark Excavating submitted the low bid of \$115,200 at a public letting held on July 21, 2026, for the culvert replacement in Compromise Township.

OMNIBUS MOTION by Sullard to approve the Resolution Appropriating County Bridge Funds and the Resolution Awarding of Contract for Compromise Township, Section #26-06158-01-BR; seconded by Cagle.

Upon vote, the MOTION CARRIED unanimously.

F. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Mahomet Township, Section #26-15161-00-BR

A bridge located on 2000N between section 19 and section 30 in Mahomet Township needs the bridge deck replaced. The estimated cost for replacement is \$1,500,000. Mahomet Township is prepared to pay 50% of the local cost associated with the bridge deck replacement.

MOTION by Cagle to approve the Resolution; seconded by Peugh.

Upon vote, the **MOTION CARRIED unanimously.**

G. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Sidney Township, Section #26-24168-00-BR

There is a bridge located on 900N in Sidney Township that needs the bridge deck replaced. The estimated cost of replacing the bridge deck is \$400,000. Sidney Township is prepared to pay 50% of the local cost of replacement.

MOTION by Sullard to approve the Resolution; seconded by Cagle.

Upon vote, the **MOTION CARRIED unanimously.**

H. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Stanton Township, Section #26-28167-00-BR

A bridge located between section 4 and section 33 on 2400N in Stanton Township needs the bridge deck replaced. Stanton Township is prepared to pay 50% of the local cost associated with the replacement of the bridge deck. The estimated cost of replacement is \$400,000.

MOTION by Sexton to approve the Resolution; seconded by Peugh.

Upon vote, the **MOTION CARRIED unanimously.**

I. Petition Requesting and Resolution Approving Appropriation of Funds from the County Bridge Fund, Urbana Township, Section #26-30165-00-BR

There is a bridge located on Perkins Road between High Cross Road and Brownfield Road in Urbana Township that needs replaced. Urbana Township is prepared to pay 50% of the local cost of replacement. The estimated cost to replace the bridge is \$1,600,000.

MOTION by Cagle to approve the Resolution; seconded by Sullard.

Upon vote, the **MOTION CARRIED unanimously.**

J. Resolution Appropriating \$600,000 from County Bridge Funds for the Superstructure Replacement on Structure #010-4489, County Road 11, Section #26-00163-00-BR

West of Thomasboro on County Highway 11, there is a bridge that needs a deck replacement. The estimated cost of replacement is \$600,000.

MOTION by Cagle to approve the Resolution; seconded by Sexton.

Upon vote, the **MOTION CARRIED unanimously.**

K. Resolution Appropriating \$500,000 from County Bridge Funds for the Superstructure Replacement on Structure #010-0243, County Road 15, Section #26-00162-00-BR

In the Village of Sidney, on County Highway 15, there is a small bridge that needs the deck replaced. The cost of replacement is estimated at \$500,000.

MOTION by Sullard to approve the Resolution; seconded by Cagle.

Upon vote, the **MOTION CARRIED unanimously.**

L. Resolution Appropriating \$600,000 from County Bridge Funds for the Superstructure Replacement on Structure #010-0245, County Road 18, Section #26-00164-00-BR

There is a bridge located on County Highway 18 that needs the deck replaced. The estimated cost of replacing the bridge deck is \$600,000.

MOTION by Cagle to approve the Resolution; seconded by Peugh.

Upon vote, the **MOTION CARRIED unanimously.**

M. Resolution Appropriating \$700,000 from County Bridge Funds for the Superstructure

Replacement on Structure #010-4506, County Road 32, Section #26-00160-00-BR

South of Gifford on County Highway 32 there is a bridge that was built 25 years ago that already needs a deck replacement. The cost of replacing the bridge deck is estimated at \$700,000.

MOTION by Cagle to approve the Resolution; seconded by Sexton.

Upon vote, the **MOTION CARRIED unanimously**.

VIII. Other Business

Discussed the Rantoul Township, Section #24-20142-00-BR, Bid Tab Results

Discussed the recent solicitation for road salt bids by CMS on behalf of IDOT and the emergency procurement process.

IX. Presiding Officer's Report

None

X. Designation of Items to be Placed on the Consent Agenda

Cowart stated that items, VII-B-M be placed on the consent agenda.

XI. Adjournment

There being no further business, Chair Cowart adjourned the meeting at 9:47 AM.

****Please note the minutes reflect the order of the agenda and may not necessarily reflect the order of business conducted at the meeting.**



CHAMPAIGN COUNTY
REGIONAL PLANNING
COMMISSION

Memorandum

To: Members of the Champaign County Highway Committee
From: Rita Morocoima-Black, CCRPC/CUUATS Planning and Community Development Director
Emma Woods, CCRPC/Program Compliance Oversight Monitor for Champaign County
Rural Public Transportation
Date: August 31, 2026
Re: Rantoul Service Contract Agreement

Background: The Champaign County Area Rural Transit System (C-CARTS) has worked with the Village of Rantoul to produce a service contract between the two parties to provide a deviated fixed-route transportation service within Rantoul. The term of this agreement shall be one (1) year from November 1, 2026 to October 31, 2027. During this term of service, the Village of Rantoul agrees to make monthly payments of \$12,463.20 directly to Champaign-Urbana Mass Transit District as the operator of the C-CARTS service. The most significant change to this term's contract is the fifteen minute earlier start time of the deviated fixed-route service to accommodate the needs of factory workers to arrive with ample time to prepare for their shifts. This change has been communicated to C-CARTS drivers to prepare for the service change on November 1st, 2026.

Requested Action: Approve the Resolution Authorizing the Execution of the Rantoul Service Contract between Champaign County and the Village of Rantoul



Champaign-Urbana Urbanized Area Transportation Study
A program of the Champaign County RPC

1776 E. Washington St. Urbana, IL 61802
P 217.328.3313 F 217.328.2426
TTY 217.384.3862 CCRPC.ORG

RESOLUTION NO. 2026 –

RESOLUTION APPROVING THE SERVICE CONTRACT AGREEMENT FOR THE CHAMPAIGN COUNTY AREA RURAL TRANSIT SYSTEM (C-CARTS) TO PROVIDE TRANSPORTATION SERVICE TO THE VILLAGE OF RANTOUL

WHEREAS, the County was awarded a Downstate Operating Assistance and FTA Section 5311 Combined Grant for rural public transportation; and

WHEREAS, the County and the Champaign-Urbana Mass Transit District (MTD) entered into an Intergovernmental Agreement (hereafter simply "Original IGA") dated June 22, 2026, to provide rural public transportation;

WHEREAS, in the Original IGA, MTD was named as the designated provider of rural public transportation to operate a separate transportation service program to be known as "Champaign-County Area Rural Transit Service" ("C-CARTS"), and County vehicles were leased to MTD to provide rural transportation; and

WHEREAS, in the Original IGA, the Champaign County Regional Planning Commission ("RPC"), and the Rural Transit Advisory Group ("RTAG") were delegated oversight by the County, and coordination authority relating to the provision of rural public transportation service; and

WHEREAS, the Village of Rantoul has requested to participate in a deviated fixed-route service contract with the C-CARTS service; and RPC, RTAG, and MTD have all agreed to and desire to set forth executing the terms set forth in this Service Contract;

NOW, THEREFORE, BE IT RESOLVED by the County Board of Champaign County that the County Executive is hereby authorized to approve the Service Contract, which is incorporated as Attachment A to this Resolution.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this ____ day of September, A.D. 2026.

Jennifer Locke, Chair
Champaign County Board

Record & Attest:

Approved:

Aaron Ammons, County Clerk and
Ex-officio Clerk of the Champaign
County Board

Steve Summers, County Executive

Date: _____

Date: _____

**AN AGREEMENT FOR THE PROVISION OF C-CARTS FIXED TRANSPORTATION SERVICE IN THE
VILLAGE OF RANTOUL**

WHEREAS the County of Champaign (hereafter simply "COUNTY") was awarded a Downstate Operating Assistance and FTA Section 5311 Combined Grant for rural public transportation; and

WHEREAS, the COUNTY and the Champaign-Urbana Mass Transit District (hereafter simply "MTD"), entered into an Intergovernmental Agreement (hereafter simply "IGA") dated June 22, 2026, to provide rural public transportation; and

WHEREAS, in the IGA, the MTD was named as the designated provider of rural public transportation to operate a separate transportation service program to be known as "C-CARTS," and COUNTY vehicles were leased to MTD; and

WHEREAS, in the IGA, the Champaign County Regional Planning Commission ("RPC"), and the Rural Transit Advisory Group ("RTAG") were delegated oversight and coordination authority relating to the provision of rural public transportation service; and

WHEREAS, the Village of Rantoul (hereafter simply "RANTOUL") has proposed that the C-CARTS service be provided to RANTOUL; and RPC, RTAG and MTD have all agreed to such proposal and desire to set forth their agreement in writing.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

- 1) RTAG and RPC hereby approve of the changes herein regarding rural public transportation services to be provided in RANTOUL by MTD as set forth in the IGA.
- 2) The term of this agreement shall be one (1) year from November 1, 2026 to October 31, 2027.
- 3) (a) RANTOUL agrees to make monthly payments, following the schedule below, directly to Champaign-Urbana Mass Transit District at 1101 E. University Avenue, Urbana, Illinois, for each full month of transportation services provided to RANTOUL as set forth in this agreement.

Date Range	Monthly Payment
November 2026 – October 2027	\$12,463.20

(b) The monthly payments due hereunder shall be paid on or before the 10th day of each month following the month in which the transit services were provided.

(c) The parties agree to apportion the monthly payment due hereunder for any month in which the transportation services are provided for only a portion of the month.

(d) Fares collected are not a credit against the monthly payments due hereunder.

- 4) (a) In the event of any changes affecting MTD's ability to provide the service, contact shall be made with RANTOUL's Village Administrator. In the event of emergency changes in service conditions in the Village of Rantoul, RANTOUL shall contact the MTD Operations Department (Sarah Love or Jay Rank).

(b) On a monthly basis, MTD shall provide RANTOUL reporting on route ridership, service hours, and service mileage.

- 5) MTD is offering access to open-door deviated-fixed route service (Attachment A) to the general public for a common fare. MTD will consult with RANTOUL on service changes. MTD as the operator for C-CARTS will adhere to the federal regulations regarding publicly offered route service. Nothing in this agreement shall be construed to limit MTD's obligations to follow those regulations.

Route performance will be assessed with RANTOUL on an annual basis.

- 6) In the event that MTD is unable to sustain the staffing to support the service level in Attachment A due to staffing shortages, they will provide the reduced service outlined in Attachment B. The monthly payment amount of the reduced service outlined in Attachment B shall be \$10,593.72 (FY'27). The monthly payments from RANTOUL to MTD will be prorated to reflect the new cost, based on the number of days that each service type was operated that month.
- 7) Any of the parties may terminate this Agreement in ninety (90) days' written notice to the other parties. MTD may suspend its service under this Agreement if RANTOUL fails to make timely payments as set forth in paragraph 3 above.
- 8) The parties acknowledge that nothing in this agreement creates a joint venture or other business relationship among/between the parties other than those specifically set forth herein.
- 9) Notices provided for shall be deemed given when mailed by certified mail to the parties at their address given below in their signature block:

Rural Transit Advisory Group

BY: _____

Date: _____

Address: 1776 East Washington Street
Urbana, IL 61802

Champaign County Regional Planning Commission

BY: _____

Date: _____

Address: 1776 East Washington Street
Urbana, IL 61802

Champaign-Urbana Mass Transit District

BY: _____

Date: _____

Address: 1101 East University Avenue
Urbana, IL 61802

Village of Rantoul

BY: _____

Date: _____

Address: 333 South Tanner Street
Rantoul, IL 61866

Attachment A

- 1) MTD shall operate a C-CARTS deviated-fixed route service on published regular schedule to the industrial, commercial, and residential areas of the Village of Rantoul in accordance with the attached schedules.
- 2) This service is designed to facilitate mobility and access to jobs throughout the Village of Rantoul.
- 3) This is a restructured service, with changes based on ridership trends, public input, and in consultation with RANTOUL, RTAG, and RPC.
- 4) This service will be performed by C-CARTS, within the operational ability of MTD.

Attachment B

- 1) MTD shall operate an alternate deviated-fixed route service if affects staffing shortage levels to the point that they do not permit the delivery of the service outlined in Attachment A.
- 2) MTD will communicate directly with the Village in the event of a service change and coordinate communications with RANTOUL residents.
- 3) The service charge will be prorated based on the number of days that each level of service is run.
- 4) This service is considered distinct from service reductions in response to factory closures, holiday hours, and other factors external to C-CARTS.



CHAMPAIGN COUNTY
REGIONAL PLANNING
COMMISSION

Memorandum

To: Members of the Champaign County Highway Committee
From: Rita Morocoima-Black, CCRPC/CUUATS Planning and Community Development Director
Emma Woods, CCRPC/Program Compliance Oversight Monitor for Champaign County Rural Public Transportation System (C-CARTS)
Date: August 26, 2026
Re: 2026 Consolidated Vehicle Procurement (CVP) Application

Background: The Illinois Department of Transportation has released notice of the 2026 Consolidated Vehicle Procurement (CVP) application. This application cycle is an opportunity to apply for all needed replacement vehicles that will ensure the continued functioning of the C-CARTS services in rural Champaign County. This application was prepared by RPC staff with input from Champaign-Urbana Mass Transit District staff and will be submitted online.

The attached 2026 CVP grant application requests seven (7) medium-duty replacement vehicles to maintain an appropriate spare-vehicle ratio in the C-CARTS fleet. The total cost of this project is \$910,000, at no cost to Champaign County. As of August 2026, C-CARTS vehicles C63, C64, C70, C71, C72, C73, C74 have all surpassed their useful life requirements set by FTA of 120,000 miles. All seven of these vehicles are medium-duty, 14-passenger buses that support the demand-response and deviated fixed route services that C-CARTS provides.

Requested Action: Approve the Resolution Authorizing the Application for Capital Assistance Grant for Paratransit Vehicles under the Illinois Department of Transportation (IDOT) General Authority from Champaign County.



Champaign-Urbana Urbanized Area Transportation Study
A program of the Champaign County RPC

1776 E. Washington St. Urbana, IL 61802
P 217.328.3313 F 217.328.2426
TTY 217.384.3862 CCRPC.ORG

RESOLUTION No. _____

RESOLUTION AUTHORIZING APPLICATION FOR CAPITAL ASSISTANCE GRANT FOR
PARATRANSIT VEHICLE(S) UNDER THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S
GENERAL AUTHORITY TO MAKE SUCH GRANTS

WHEREAS, the provision and improvement of public transportation and specialized transportation for seniors and individuals with disabilities is essential to the development of a safe, efficient, functional transportation system; and

WHEREAS, the Illinois Department of Transportation has the authority to make such Grants and makes paratransit vehicles available to private non-profits, general public transportation systems or IDOT Certified Public Provider transportation systems providing specialized paratransit service; and

WHEREAS, Grants for said assets will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF Champaign County:

Section 1. That an application be made to the Office of Intermodal Project Implementation (OIPI), Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of providing paratransit vehicles to Champaign County.

Section 2. That the County Executive of Champaign County is hereby authorized and directed to execute and file on behalf of Champaign County such application.

Section 3. That the County Executive of Champaign County is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation in connection with the aforesaid application for said Grant.

Section 4. That County Executive of Champaign County is hereby authorized and directed to execute and file on behalf of Champaign County all required Grant Agreements with the Illinois Department of Transportation.

PRESENTED and ADOPTED the ____ (Enter Day - 2nd, 4th, etc.) ____ day of ____ (Enter Month) ____, 2026.

(Signature of Designated Official)

Title

ATTEST:

(Signature of Designated Official)

Title



THIS VEHICLE WAS PURCHASED WITH FUNDS THROUGH THE
ILLINOIS CONSOLIDATED VEHICLE PROCUREMENT PROGRAM



FUNDED BY THE
FEDERAL TRANSIT ADMINISTRATION
AND/OR
ILLINOIS DEPARTMENT OF TRANSPORTATION

Program Contact:

Illinois Department of Transportation
Office of Intermodal Project Implementation
115 S. LaSalle Street
11th Floor
Chicago, IL 60603

Zoe Keller, Section Chief - CVP
(312) 793-1455
zoe.keller@illinois.gov

Section I. General Information

Through the Consolidated Vehicle Procurement (CVP) Program, the Illinois Department of Transportation makes grants to municipalities, mass transit districts, counties, and private non-profit organizations for ramp and lift equipped paratransit vehicles. Funding for these grants comes from various sources, including Federal Transit Administration (FTA) Sections 5310, 5311, and 5339 funding programs, as well as State sources.

A. Definitions

Transportation Provider Types

Public Transportation Provider	Organizations providing regular, continuing shared-ride surface transportation services that are open to the general public or open to a segment of the general public defined by age, disability, or low-income status and does not include intercity rail transportation, intercity bus service, charter bus service, school bus service, sightseeing service, or shuttle service.
Specialized Transportation Provider	Non-profit organizations providing transportation services to meet travel demand from mobility-challenged populations, including seniors and individuals with disabilities.

Federal Transit Administration (FTA) Funding Programs

Section 5310	Formula funding to states and designated recipients to meet the transportation needs of older adults and people with disabilities when the transportation service provided is unavailable, insufficient, or inappropriate to meeting these needs. Section 5310 applicants are either private non-profit transportation providers or public transit providers that have been certified by IDOT as eligible to receive Section 5310 funding, in accordance with FTA Circular 9070.1H.
Section 5311	Formula funding to states to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Section 5311 applicants are public transit providers operating in non-urbanized service areas.
Section 5339	Formula funding to states to replace, rehabilitate, and purchase buses and related equipment and to construct bus-related facilities. Section 5339 applicants are public transit providers operating in non-urbanized service areas (populations of less than 50,000) and small urbanized areas (populations between 50,000 and 199,999). Through the CVP program, only paratransit vehicles are eligible projects.

CVP Application Service Categories

Existing Service	Public or specialized transportation services currently offered on a consistent basis.
Expansion Service	Service proposed for additional clients, territories, and/or hours of operation by public or specialized transportation providers within an existing service area.
New Service	Service proposed for previously unserved areas, and/or service proposed by providers not currently involved in IDOT's CVP program.

Geographic Definitions

Northeastern Illinois (NEIL)	Shorthand for the Chicago, IL urbanized area, as defined by the U.S. Census. Inclusive of Cook, DuPage, Kane, Lake, McHenry, and Will, as well as northeastern Grundy County.
Illinois Urbanized Areas	Large (>200,000 population) - NEIL, Peoria, Rock Island, Rockford, and St. Louis Small (population between 50,000 and 199,999) - Bloomington- Normal, Champaign, Decatur, DeKalb, Kankakee, and Springfield

For precise maps of urbanized area boundaries, please visit the [Federal Transit Administration Census Map](#).

B. Application Technical Instructions & Submission Requirements

To ensure veracity of claims regarding vehicle maintenance and driver training, as well as compliance with all necessary State and Federal program requirements, the following items must be uploaded to your organization's 2026 Consolidated Vehicle Procurement Application in Black Cat:

- a. Complete and accurate fillable PDF application document,
- b. Scanned PDF of Page 4 ("Applicant Information"), signed by applicant's authorized representative,
- c. Scanned PDF of Acceptance of Binding IDOT & FTA Certifications and Assurances signed by applicant's authorized representative and Affirmation of Attorney signed by applicant's legal counsel,
- d. Notice of publication of a public meeting held regarding this application and minutes thereof,
- e. Scanned copy of Opinion of Counsel signed by applicant's legal counsel,
- f. Signed Board Resolution designating authorized signatory representative for applicant,
- g. Any and all documentation materials referenced and/or requested in application Sections II, III, and/or IV.

PLEASE NOTE THAT FAILURE TO COMPLY WITH ITEMS A-G ABOVE CAN AND WILL RESULT IN THE FORFEITURE OF SCORING OPPORTUNITIES AND/OR THE INVALIDATION OF YOUR ENTIRE APPLICATION.

C. Application Review Process, Criteria, and Award Timeline

When you upload your application and the required materials mentioned in items A-G above to Black Cat, your application will be ready for submittal. **Signatures must be submitted by the application deadline. Failure to secure signatures and/or upload required documents will result in an incomplete application ineligible for consideration.**

When final review of the application is complete, award recommendation will be submitted to the Secretary of Transportation. Following the Secretary's approval, vehicles will be ordered and titled to subrecipients with an IDOT lien on each vehicle, which will serve as a mechanism for the enforcement of compliance on the part of the grantee with all certifications, assurances and attestations made relative to project performance and use of project equipment.

Your projects will be judged on: consistency with program goals and objectives, meeting public or specialized transportation needs, demonstrated and anticipated use of project equipment, maintenance of any vehicles granted during prior cycles, capacity to financially and administratively manage transportation projects, regional coordination efforts, ability to meet federal and state program requirements, and funding availability.

The Department considers that the submission represents the applicant's intent to undertake or continue the proposed transportation project promptly, with the receipt of the approved vehicle(s).

Additional Guidance

If you have any questions or need additional information, contact

Zoe Keller
Section Chief - CVP
Phone: 312-793-1455
E-mail: zoe.keller@illinois.gov

Or attend a Virtual CVP Application Informational
Meeting (date and time to be determined)

Jeff Waxman
Project Manager -- CVP
Phone: (312) 793-5232
Email: jeffrey.waxman@illinois.gov

Section II. Applicant Information

Applicant Information

Legal Name

Champaign County

Mailing Address (Street #, Street Name, City, State, Zip)

1776 E Washington St. Urbana, IL 61802

County/Countries Served

Champaign County

Contact Name

Emma Woods

Title

PCOM

Phone

(217) 531-8285

E-mail

ewoods@ccrpc.org

FEIN

37-6006910

UEI (if applicable)

Urbanized Areas (*check the applicable button*)

- | | | |
|--|--|--|
| ☐ Chicago, IL UZA | ☐ St. Louis, MO-IL UZA | ☐ DeKalb, IL UZA |
| ☐ Davenport, IA-IL UZA | ☐ Bloomington-Normal, IL UZA | ☐ Kankakee, IL UZA |
| ☐ Peoria, IL UZA | ☐ Champaign-Urbana, IL U | ☐ Springfield, IL UZA |
| ☐ Rockford, IL UZA | ☐ Decatur, IL UZA | ☒ N/A, Rural Only |

HSTP Regions (*check all that apply*)

- | | | |
|-----------------------------------|-----------------------------------|--|
| ☐ NEIL | ☐ Region 4 | ☒ Region 8 |
| ☐ Region 1 | ☐ Region 5 | ☐ Region 9 |
| ☐ Region 2 | ☐ Region 6 | ☐ Region 10 |
| ☐ Region 3 | ☐ Region 7 | ☐ Region 11 |

For Vehicle Information / Issues

Contact Name

Sarah Love

Title

Special Services Manager

Phone

(217) 384-8188

E-mail

salove@mtd.org

By this application, it is the intent of Champaign County to request vehicle(s) through the State of Illinois' Consolidated Vehicle Procurement (CVP) program; and will meet all applicable state, federal and local acceptance, application and maintenance requirements. I certify that the information and statements provided in this application, and all supporting documents are correct and complete.

Signature of Authorized Representative (As authorized by board resolution)

Date

Print name of Authorized Representative

Steve Summers

Title

Champaign County Executive

Section III. Vehicle Request Form & Budget

Example

CVP Vehicles Requested			Information on Vehicles for Which Replacement is Requested					
Vehicle Priority	Vehicle Type Requested*	Purpose for Request	Vehicle Type	Vehicle Year	Mileage	VIN	CVP Contract Number	
+ -	1	MDL	Replacement	MDL	2005	187,000	2P4GP24B1VR220936	588
+ -	2	LDL	Expansion	LDL				

Please fill out the below table to register your 2026 CVP vehicle request.
(Double-click the table to access)

CVP Vehicles Requested			Information on Vehicles for Which Replacement is Requested					
Vehicle Priority	Vehicle Type Requested*	Purpose for Request	Vehicle Type	Vehicle Year	Mileage	VIN	CVP Contract Number	
	2	MDL	Replacement	MDL	2016	286,839	1FDFE4FS8GDC04247	4490 CVP
	1	MDL	Replacement	MDL	2016	295,775	1FDFE4FS6GDC06479	4490 CVP
	3	MDL	Replacement	MDL	2017	249,775	1FDFE4FS2HDC70973	CY16PP00
	7	MDL	Replacement	MDL	2018	158,289	1FDFE4FS7KDC65405	CVP-20-11
	5	MDL	Replacement	MDL	2018	168,961	1FDFE4FS5KDC65404	CVP-20-11
	4	MDL	Replacement	MDL	2018	170,228	1FDFE4FS9KDC65406	CVP-20-11
	6	MDL	Replacement	MDL	2025	165,676	1FDFE4FN1SDD16732	CVP-22-PU

*Requested Vehicle Types and Descriptions

- MV** - Mini-Van w/ramp (2 wheelchairs/5 passengers)
 - LDL** - Light Duty Paratransit w/lift (3 wheelchairs/12 passengers)
 - MDL** - Medium Duty Paratransit w/lift (5 wheelchairs/14 passengers)
 - SMD** - Super Medium Duty Paratransit w/lift (5 wheelchairs/26 passengers)
- Super Medium Duty buses require extensive justification, and **drivers must have CDL**.

Vehicle Replacement Criteria

To be eligible for replacement, current vehicle must meet either **Criteria 1** or **Criteria 2 at time of application**.

Type	Criteria 1		Criteria 2
Autos/Mini-Vans/Raised Roof Vans	95,000 Miles	OR	5 yrs, in documented unsafe & poor operating condition
Light Duty Paratransit Vehicle	100,000 Miles	OR	7 yrs, in documented unsafe & poor operating condition
Medium Duty Paratransit/School Bus	120,000 Miles	OR	8 yrs, in documented unsafe & poor operating condition
Super Medium Duty Paratransit Vehicle (>16 passenger)	180,000 Miles	OR	9 yrs, in documented unsafe & poor operating condition
Heavy Duty Transit Vehicle (>30 pass)	280,000 Miles	OR	10 yrs, in documented unsafe & poor operating condition

If vehicle is eligible for replacement under Criteria 2, please provide documentation supporting reason(s) why the vehicle is in unsafe or poor condition, e.g., photos, receipts, repair estimates, etc. If a vehicle needing replacement did not reach the appropriate mileage criteria before becoming unsafe and/or inoperable, please provide a brief explanation as to why. Include the VIN(s) in this narrative. (Note: this text box will expand upon completion of entry to accommodate longer answers).

A. Project Budget

Example

Vehicle Type	Passengers	Replacement	Expansion	New Service	Total Units	Unit Costs	Totals Costs
Minivan	6	1			1	\$75,000	\$75,000
Light Duty	12		2		2	\$126,000	\$252,000
Medium Duty	14			3	3	\$130,000	\$390,000
Super-Medium Duty	26					\$189,000	\$0
Total 2026 CVP Request		1	2	3	6		\$717,000

Please enter your vehicle requests into the blank cells below, and make note of your 2026 CVP budget request.

Number of Vehicles Requested

Vehicle Type	Passengers	Replacement	Expansion	New Service	Total Units	Unit Costs	Totals Costs
Minivan	6					\$75,000	\$0
Light Duty	12					\$126,000	\$0
Medium Duty	14	7			7	\$130,000	\$910,000
Super-Medium Duty	26					\$189,000	\$0
Total 2026 CVP Request		7			7		\$910,000

B. Project Justification

Please provide a brief defense of your proposal. Make sure to address the following topics:

- Describe the transportation program and needs of individuals in your current/proposed service area.
 - If you are proposing new or expanded service, identify how these needs are currently not being met.
- Explain how the current transportation program will change if this grant is not approved.

These 7 vehicles are past their useful life requirements set by FTA guidelines. We would like to formally document that we are requesting replacements for these vehicles as their continued use in C-CARTS service will contribute towards further deterioration of the vehicles. These 7 requested replacement vehicles will ensure the continuation of the C-CARTS service in providing reliable transportation to those in rural Champaign County in an on-demand and fixed-route service. those in rural Champaign County in an on-demand and fixed-route service. If Champaign County were to not receive these replacement vehicles there would be a significant decrease in the amount and quality of service C-CARTS would be able to provide due to a lack of functional vehicles.

Section IV. Level of Current Service & Equipment Utilization

A. Hours of Service

Please list the total number of hours each day during which your organization offers paratransit services.

- **Note:** this is a total number of hours, not a range. If you operate 8:00 am - 4:00 pm on Mondays, you will enter 8.
- **New/prospective applicants:** if you do not already offer paratransit services, enter the number of hours in which you are planning to offer service.

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Hours of Service	13	13	13	13	13			65

B. Vehicle Usage

Average Number of Vehicles Used to Provide Service on a Daily Basis*	10
Peak Number of Vehicles Used to Provide Service on a Daily Basis*	10

*Note: do not include fixed route vehicles.

C. Total Annual One-Way Trips

Please enter your transportation program's one-way trip information for January 1, 2025 - December 31, 2025 (Calendar Year 2025).

- This is a "per person" count. E.g., transporting 3 people to a medical appointment 3 trips; transporting 3 people to the store and then back home 6 trips.

CY 2025 One-Way Passenger Trips	24,177
---------------------------------	--------

D. New or Expansion Service

Please enter the number of one-way trips you project to be served by the vehicle(s) requested for new service and/or expansion in the first year.

Estimated number of one-way trips (first year of new/expansion service)	
---	--

Provide a detailed narrative of the reason for requesting new service and/or expansion vehicles. Include information about how your agency has identified unmet needs, what those needs are, and how the additional vehicles will address them. (Note: this text box will expand upon completion of entry to accommodate longer answers).

County Motor Fuel Tax Payments

Date	Check Number	Vendor	Item	Amount
August 7, 2026	509997	Warning Lites of Southern IL	Posts and Signs	\$383.00
August 7, 2026	65497	Jeff Blue	Milage Reimbursement – Peoria July 28	\$144.40
August 14, 2026	510036	Evergreen Roadworks	2,278.01 GAL HFRS-2P	\$8,086.94
August 14, 2026	65727	Heidleberg Materials	48.35 Ton CA-6	\$991.19
August 14, 2026	510093	Warning Lites of Southern IL	Posts	\$2,131.50
August 21, 2026	510124	Emulsicoat Inc.	493.05 GAL HFE-90 FOB	\$1,207.97

Township Motor Fuel Tax Payments

Date	Check Number	Vendor	Item	Amount
August 14,2026	510033	Evergreen Roadworks	Ayers TWP 38,800 SY HFE-90/CA-15 F/H/S	\$68,288.00
August 14, 2026	510034	Evergreen Roadworks	Crittenden TWP 81,299 SY HFRS-2P/CM14 F/H/S	\$153,655.11
August 14, 2026	510035	Evergreen Roadworks	Philo TWP 35,000 GAL HFRS-2P F/S	\$124,250.00
August 14, 2026	510039	Evergreen Roadworks	Sadorus TWP 30,000 GAL HFE-90 F/S	\$96,000
August 14,2026	510038	Evergreen Roadworks	Sout Homer TWP 73,794 SY	\$118,070.40

			HFRS-2P F/S & Agg L/H/S	
August 14, 2026	510040	Evergreen Roadworks	Raymond TWP 130,229 SY HFRS-2P/CA-15 F/H/S	\$246,132.81
August 21, 2026	510125	Evergreen Roadworks	Scott TWP 36,289.13 GAL HFE-90 F/S	\$116,125.22
August 21, 2026	510126	Evergreen Roadworks	Tolono TWP 16,900 GAL HFRS-2P & 6,067.32 GAL MC-30 F/S	\$91,545.06
August 21, 2026	510127	Evergreen Roadworks	Stanton TWP 44,600 GAL HFRS-2P F/S	\$158,330.00
August 21, 2026	510128	Evergreen Roadworks	Somer TWP 92,714 SY HFRS- 2P/ CM-16 F/H/S	\$167,359.50
August 21, 2026	510129	Evergreen Roadworks	Hensley TWP 56,500 SY HFRS- 2P/CM-15 F/H/S	\$106,785.00
August 28, 2026	510196	Evergreen Roadworks	Mahomet TWP 62,000 SY HFRS-2P/ CM-16	\$117,180.00
August 28, 2026	510197	Evergreen Roadworks	Compromise TWP 77,000 SY HFRS-2P/ CM-16	\$145,530.00



Illinois Department of Transportation

Tabulation of Bids - 5 Bidders

Local Public Agency		County		Section Number		Letting Date	
Champaign County Highway Department		Champaign		25-00149-00-BR		08/18/26	
Approved Engineer's Estimate		Attended By (DOT Representative(s))		Duce Construction Company		SNC Construction, Inc.	
\$761,325.00				Big O Services, LLC		Stark Excavating, Inc.	
				1013 Tilton Road		1805 W. Washington St.	
				Danville, IL 61834		Bloomington, IL 61701	
				City, State, Zip		Rockford, IL 61107	
				Proposal Guarantee			
				Terms			

Approved Engineer's Estimate												
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20200100	Earth Excavation		CU YD	180	\$40.0000	\$7,200.00	\$96.0000	\$17,280.00	\$74.0000	\$13,320.00	\$88.0000	\$15,840.00
20201200	Rem & Disp of Unsuit Mat		CU YD	100	\$50.0000	\$5,000.00	\$65.0000	\$6,500.00	\$110.0000	\$11,000.00	\$53.0000	\$5,300.00
20700220	Porous Granular Embankm		CU YD	310	\$40.0000	\$12,400.00	\$145.0000	\$44,950.00	\$142.0000	\$44,020.00	\$122.0000	\$37,820.00
20800150	Trench Backfill		CU YD	200	\$60.0000	\$12,000.00	\$100.0000	\$20,000.00	\$144.0000	\$28,800.00	\$62.0000	\$12,400.00
28000250	Temp Erosion Cont Seed		Pound	200	\$6.0000	\$1,200.00	\$6.0000	\$1,200.00	\$5.5000	\$1,100.00	\$3.7500	\$750.00
28000305	Temporary Ditch Checks		Foot	36	\$20.0000	\$720.00	\$30.0000	\$1,080.00	\$24.5000	\$882.00	\$16.0000	\$576.00
28000400	Perimeter Erosion Barrier		Foot	140	\$2.5000	\$350.00	\$6.0000	\$840.00	\$5.2500	\$735.00	\$11.0000	\$1,540.00
28000500	Inlet and Pipe Protection		Each	3	\$300.0000	\$900.00	\$120.0000	\$360.00	\$262.0000	\$786.00	\$195.0000	\$585.00
35100100	Agg Base Course, Type A		Ton	414	\$50.0000	\$20,700.00	\$76.0000	\$31,464.00	\$76.0000	\$31,464.00	\$65.0000	\$26,910.00
40200800	Agg Surf Course, Type B		Ton	21	\$80.0000	\$1,680.00	\$75.0000	\$1,575.00	\$76.0000	\$1,596.00	\$105.0000	\$2,205.00
40600275	Bitm Materials, Prime Coat		Pound	1349	\$1.0000	\$1,349.00	\$3.3500	\$4,519.15	\$1.1000	\$1,483.90	\$1.1000	\$1,483.90
40600290	Bitm Materials, Tack Coat		Pound	121	\$1.0000	\$121.00	\$24.0000	\$2,904.00	\$4.1000	\$496.10	\$4.1500	\$502.15
40600370	Longitudinal Joint Sealant		Foot	200	\$40.0000	\$8,000.00	\$62.0000	\$12,400.00	\$60.0000	\$12,000.00	\$65.0000	\$13,000.00
40603080	Hot-Mix Asph Bind Course		Ton	122	\$280.0000	\$34,160.00	\$342.0000	\$41,724.00	\$264.0000	\$32,208.00	\$255.0000	\$31,110.00
40604050	Hot-Mix Asph Surf Course		Ton	59	\$350.0000	\$20,650.00	\$415.0000	\$24,485.00	\$264.0000	\$15,576.00	\$255.0000	\$15,045.00
40800050	Incidental Hot-Mix Asph Su		Ton	11	\$400.0000	\$4,400.00	\$923.0000	\$10,153.00	\$425.0000	\$4,675.00	\$410.0000	\$4,510.00
44000100	Pavement Removal		SQ YD	613	\$50.0000	\$30,650.00	\$27.0000	\$16,551.00	\$45.0000	\$27,585.00	\$13.0000	\$7,969.00
48101200	Aggregate Shoulders, Ty B		Ton	26	\$200.0000	\$5,200.00	\$85.0000	\$2,210.00	\$152.0000	\$3,952.00	\$210.0000	\$5,460.00
50100100	Removal of Existing Structr		Each	1	\$30,000.0000	\$30,000.00	\$46,000.0000	\$46,000.0000	\$44,000.0000	\$44,000.00	\$95,000.0000	\$95,000.0000
50104400	Concrete Headwall Rem		Each	2	\$1,000.0000	\$2,000.00	\$420.0000	\$840.00	\$1,000.0000	\$2,000.00	\$225.0000	\$450.00
50105220	Pipe Culvert Removal		Foot	30	\$25.0000	\$750.00	\$6.0000	\$180.00	\$28.0000	\$840.00	\$13.0000	\$390.00
50800105	Reinforcement Bars		Pound	67630	\$2.0000	\$135,260.00	\$2.2500	\$152,167.50	\$2.2500	\$152,167.50	\$1.6500	\$111,589.50
51500100	Name Plates		Each	1	\$850.0000	\$850.00	\$900.0000	\$900.00	\$1,085.0000	\$1,085.00	\$1,275.0000	\$1,275.00
54003000	Concrete Box Culverts		CU YD	245.50	\$1,200.0000	\$294,600.00	\$1,250.0000	\$306,875.00	\$1,290.0000	\$316,695.00	\$1,225.0000	\$300,737.50

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
542D0229	Pipe Culvert,CL D Ty 1 24"		Foot	34	\$100.0000	\$3,400.00	\$110.0000	\$3,740.00	\$117.0000	\$3,978.00	\$227.4900	\$7,734.66	\$85.0000	\$2,890.00
550A0410	Storm Sew. CL A, TY 2 24"		Foot	300	\$90.0000	\$27,000.00	\$94.0000	\$28,200.00	\$119.0000	\$35,700.00	\$160.3600	\$48,108.00	\$120.0000	\$36,000.00
55101200	Storm Sew Remove 24"		Foot	300	\$30.0000	\$9,000.00	\$25.0000	\$7,500.00	\$36.0000	\$10,800.00	\$34.2800	\$10,284.00	\$17.0000	\$5,100.00
59100100	Geocomposite Wall Drain		SQ YD	280	\$30.0000	\$8,400.00	\$70.0000	\$19,600.00	\$41.0000	\$11,480.00	\$40.2900	\$11,281.20	\$26.0000	\$7,280.00
60219000	Manholes, TY A, 4', TY 8		Each	2	\$4,000.0000	\$8,000.00	\$3,400.0000	\$6,800.00	\$5,040.0000	\$10,080.00	\$12,865.3200	\$25,730.64	\$4,600.0000	\$9,200.00
60240301	Inlets, TY B, TY 8 Grate		Each	2	\$3,000.0000	\$6,000.00	\$2,200.0000	\$4,400.00	\$2,775.0000	\$5,550.00	\$3,881.9500	\$7,763.90	\$3,150.0000	\$6,300.00
60500050	Remove Catch Basins		Each	2	\$1,000.0000	\$2,000.00	\$194.0000	\$388.00	\$819.0000	\$1,638.00	\$1,023.3600	\$2,046.72	\$550.0000	\$1,100.00
63200310	Guardrail Removal		Foot	469	\$15.0000	\$7,035.00	\$9.5000	\$4,455.50	\$18.0000	\$8,442.00	\$13.2700	\$6,223.63	\$8.5000	\$3,986.50
78001110	Paint Pave Mark-Line 4"		Foot	450	\$7.0000	\$3,150.00	\$4.5000	\$2,025.00	\$2.1500	\$967.50	\$8.9100	\$4,009.50	\$2.7500	\$1,237.50
X0327301	Relocate Existing Mailbox		Each	1	\$500.0000	\$500.00	\$150.0000	\$150.00	\$373.0000	\$373.00	\$1,960.3400	\$1,960.34	\$850.0000	\$850.00
X2501000	Seeding, Class 2 (Special)		Acre	.2	\$15,000.0000	\$3,000.00	\$24,000.0000	\$4,800.00	\$11,000.0000	\$2,200.00	\$28,869.6500	\$5,773.93	\$17,500.0000	\$3,500.00
X5810103	Membrane Waterproof Sys		SQ YD	280	\$40.0000	\$11,200.00	\$98.0000	\$27,440.00	\$60.0000	\$16,800.00	\$39.9600	\$11,188.80	\$40.0000	\$11,200.00
X7010216	Traff Cntrl & Prot (Special)		L Sum	1	\$10,000.0000	\$10,000.00	\$7,000.0000	\$7,000.00	\$34,000.0000	\$34,000.00	\$26,318.9900	\$26,318.99	\$7,500.0000	\$7,500.00
XX004565	Grouted Riprap		Ton	125	\$100.0000	\$12,500.00	\$175.0000	\$21,875.00	\$227.0000	\$28,375.00	\$223.2900	\$27,911.25	\$150.0000	\$18,750.00
XX009301	Field Tile Adjustment		Foot	300	\$50.0000	\$15,000.00	\$35.0000	\$10,500.00	\$20.0000	\$6,000.00	\$63.8200	\$19,146.00	\$56.0000	\$16,800.00
Z0013798	Construction Layout		L Sum	1	\$5,000.0000	\$5,000.00	\$11,266.0000	\$11,266.00	\$10,000.0000	\$10,000.00	\$11,403.2500	\$11,403.25	\$4,000.0000	\$4,000.00
Total Bid:					As Read:	\$907,297.15		\$934,850.00		\$963,246.84		\$828,142.05		\$946,490.35
					As Calculated:	\$907,297.15		\$934,850.00		\$963,246.84		\$828,142.05		\$946,490.35
					% Over/Under:	19.17 %		22.79 %		26.52 %		8.78 %		24.32 %

Emergency Purchase – Highway Department

CHAMPAIGN COUNTY PURCHASING POLICY RULES, REGULATIONS, and PROCEDURES FOR PURCHASING

As Adopted by the Champaign County Board

Ordinance No. 897 and

Ordinance No. 902 and

Ordinance No. 2022-9

Date of Last Revision: January 1, 2023

IV. EMERGENCY PURCHASES It is the policy of the Champaign County Board that:

A. Emergency purchases shall be classified as those purchases, which ensure public health and safety, protect public property, and to limit County liability. A written determination of the basis for the emergency and for the selection of the particular vendor shall be included in the support. The County Department shall document a good faith effort was made and include such documentation.

B. Emergency purchases are subject to reporting to the Champaign County Board by the Auditor's Office.

C. Payment for emergency purchases need not be held awaiting County Board approval

Structure 010-4377

St Joseph Township

County Road 1975 E

The high waters and the proximity of the ditch along 1975E in St Joseph Township Road District have deteriorated the roadway approach to structure 010-4377 and the integrity of the roadway and bridge are in jeopardy.

We have looked at multiple solutions to the problem and found that most solutions are either temporary in nature or cost prohibitive. The most cost effective and permanent solution to this immediate problem which is causing a threat to public health and safety is “soil nailing”. We have contracted with GeoStabilization International to perform a soil nailing project on the bank of the ditch along 1975E in the area of the approach to structure 010-4377. This will give immediate stability to the roadway and bridge this summer/fall and long-lasting stability throughout its life.

Attached is the signed proposal with Geostabilization International for the work to be performed. Funding for this project is being split 50/50 between the County Bridge Fund and St. Joseph Township.







August 25, 2026

MS. JENNI MARNER, PE
CHAMPAIGN COUNTY HIGHWAY DEPARTMENT
1605 E MAIN STREET
URBANA, IL 61802

Subject: Proposal for Slide Correction Services
CR 1975 E Slide Correction
Champaign County, IL

Proposal No.: 006Vs00000fcZI6IAM

Dear Ms. Marner:

GeoStabilization International, LLC (GSI) is pleased to offer this Proposal for Slide Correction Services for the referenced project. This Proposal is exclusively for Champaign County Highway Department herein known as the "Client", to consider. The project site is located along CR 1975 E in Champaign County, Illinois (GPS point: 40.080973°, -88.090551°). We thank you for the opportunity to provide these services to you and this project.



Photo 1: Slide correction area along CR 975 E (looking north)

SCOPE OF WORK

GeoStabilization International's scope of work includes the following (the "Scope of Work"):

1. Mobilize equipment, materials, and crew to the site;
2. Clear the existing slope within the project limits;
3. Install vertical micropiles along the alignment of the wall;
4. Excavate in lifts and install soil nails with reinforced shotcrete facing;
5. Backfill with flowable fill around existing guardrail and roadway shoulder to reestablish roadway grade.

Specifically, the Scope of Work includes installing multiple rows of self-drilling SuperNails™ and reinforced shotcrete for a length of up to 180 lineal feet (LF) and a slope height up to 10 ft. GSI shall install multiple rows of self-drilling SuperNails™ up to 20 ft long, with each of these nails having their nail ends protruding through the soil. GSI shall then cover the repaired area with welded wire mesh (WWM) reinforcement and secure horizontal and vertical reinforcing steel water bars to steel plates attached to the protruding end of the soil nails and a band of reinforced shotcrete, nominal 6" thickness. GSI will then backfill behind the top of the wall using flowable fill to reestablish the roadway shoulder grade. Up to 40 CY of flowable fill is included in the proposed cost.

Client Responsibilities:

1. Provide roadway closure throughout construction activities.
2. Provide hauling and dumping of ground cover and soil spoils (estimated 100 CYD of material).
3. Provide a potable water source within 10 miles of the project site.
4. Place approximately 40 CYD of riprap at the base of the wall for erosion protection.
5. Obtain waiver for "The Employment of Illinois Workers on Public Works Act". GSI intends to use current crew members, which are non-Illinois laborers.

All permitting requirements to perform the work including, but not limited to, construction permits; hazardous material handling and disposal permits; storm water management permits and dewatering permits; construction in a floodway permit; and fugitive dust or other similar permitting requirements are specifically excluded.

This proposal is limited to the scope expressly described herein. Any work, materials, or services not specifically identified are excluded and shall be subject to separate written agreement and pricing.

PRICE ESTIMATE

The prices included herein are based and expressly conditioned on continuous unobstructed work beginning the day GeoStabilization International mobilizes to the site.

Table I – Price Estimate Summary

Item No.	Description	Qty	UM	Unit Price	Total Price
1	Mobilization	1	EA	\$23,500.00	\$23,500.00
2	Soil Nail Wall	1,751	SF	\$124.00	\$217,124.00
3	Flowable Fill	40	CY	\$345.00	\$13,800.00
TOTAL PRICE					\$254,424.00

PROPOSAL CONDITIONS

General

- **Offer Validity** – This offer expires 30 days from the date transmitted. GSI reserves the right to adjust pricing if more than 30 days pass between receiving the signed proposal and the project start date unless otherwise agreed upon in writing.
- **Factor of Safety** – GSI's designs are engineered to appropriate Factor of Safety standards for the applicable project type and governing jurisdiction.
- **Warranty Statement** – GSI's work carries a 5-year performance warranty commencing upon the substantial completion date of our Scope of Work. If at any point within the warranty period the repaired sections become unstable due to the acts or omissions of GSI, we will, in a timely manner, remedy the situation with a design/construction solution. This warranty does not cover and specifically excludes work not caused and/or necessitated by the acts or omissions of GSI, work completed by others, minor erosional problems, or issues that develop in the future due to lack of overall maintenance, lack of proper drainage measures, or lack of drainage maintenance. GSI also excludes from warranty coverage catastrophic seismic, weather, or other events outside reasonable accounting in design, and further construction, acts, or omissions by others that destabilize the repair (including utility trenches dug into soil nails, excavations in lower slide toe areas, addition of fill materials above or on the repair, detrimental drainage changes, etc.). This warranty does not apply to any future performance of any utilities or structures located at or near the site. Global stability and the stability of areas adjacent to or beyond our specific work area(s) are not covered and are excluded from this warranty. GSI's warranty obligations are void absent GSI receiving full and mutually agreed project payment. GSI's warranty duties, if any, shall not exceed the original system cost and shall not include costs related to items outside of our original scope of work.

Construction Considerations

- **Work Hours / Schedule** - The project's duration is estimated to be 3 weeks. All work is based on a work schedule of Monday through Saturday, 10 hours per day as weather and daylight permits. Additional shifts may be arranged at additional cost. Standby Rate is \$1,200/hr/crew when GSI personnel and equipment are on-site and unable to work due to conditions outside GSI's control. Additional mobilizations beyond those included will be invoiced at actual cost plus 20%. GSI will employ open shop labor. In the event that union labor must be used Client shall pay for any additional cost differential.

GSI can mobilize to the site within approximately 4 weeks from GSI receiving an executed contract, approved submittals, and a written notice to proceed on a specific date. Unless stated otherwise in the Proposal, work is performed in a single mobilization. Any additional mobilizations or stranded equipment/material costs caused by disruption are billed to the client at cost +20%. If GSI is required to leave the site and return outside of what was previously planned for, the cost is \$23,500.00 for each demobilization/remobilization.

Confidentiality and Intellectual Property Statement

GSI's opinions and statements regarding this project shall remain confidential and shall not be shared with other parties without the express written consent of GSI. All concepts and procedures outlined in this proposal shall be considered the intellectual property of GSI.

Terms and Conditions

Notwithstanding anything contained herein or in any document to the contrary, the terms, conditions, and clarifications of this Proposal included in **Appendices 1 and 2** shall apply, control, and govern. The Parties agree that this Proposal is a "Contract Document" and is specifically incorporated into the Contract Documents for the Project. In the event of a conflict or ambiguity between this Proposal and any other Contract Document, the terms of this Proposal shall control and govern.



CLOSING

We thank you for the opportunity and will be in touch shortly to follow up.

Sincerely,

GEOSTABILIZATION INTERNATIONAL, LLC

SHAWN M. MARCUM, PE
PROJECT DEVELOPMENT ENGINEER
SHAWN.MARCUM@GSI.US
765.830.1229

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

Accepted by: _____

(Signature)

Accepted by: _____

(Printed name)

(Title)

Company: _____

(If different than above)

Date: _____

This Proposal includes the following Appendices, fully incorporated herein:

Appendix 1 – Scope Clarifications

Appendix 2 – Terms and Conditions

APPENDIX 1:
SCOPE CLARIFICATIONS

- **Access** – Client shall provide all-weather vehicular and equipment access at all times, including a minimum 12-ft wide, stable, level, and unobstructed working bench at the work face, plus area for deliveries, concrete trucks, and material/equipment storage and staging. Client is responsible for securing all necessary rights of way, licenses, and easements.
- **Bonds** – The cost of a bond premium is specifically excluded from the Price Estimate. If desired by and paid by the Client, GeoStabilization International will furnish a Payment and/or Performance Bond at a rate of 2% of the total price. GSI will not be responsible for any warranty-related bonds.
- **Prevailing wages** are included in GeoStabilization International's Price Estimate.
- **Buy America/American Material Requirements** are not included in GeoStabilization International's Price Estimate.
- **Permits** – All project permits, licenses, and approvals are to be provided by Client. GSI is not responsible for permit-related delays.
- **Surveying** – Any and all surveying, including layout (if required), is specifically excluded from the Scope of Work.
- **Safety** – Design, installation, and maintenance of any fall protection systems at all grade separations including at the top of any earth retention system constructed by GeoStabilization International is specifically excluded from the Scope of Work.
- **Traffic Control** – All required pedestrian and vehicle traffic control is the responsibility of Client.
- **Sanitary Facilities** – Client shall provide on-site facilities for GSI.
- **Site Security** – Site security is Client's responsibility outside GSI's normal working hours.
- **Clearing and Grubbing** – Site shall be cleared to allow unobstructed access prior to GSI mobilization.
- **Utility Locations** – Client shall arrange all utility locating prior to mobilization. GSI is not responsible for damage to unmarked utilities.
- **Construction Water** – Client shall provide a potable supply of water for construction.
- **Hazardous Materials** – GSI will immediately stop work if hazardous materials are encountered. Standby Rate applies until written authorization to resume is received.
- **Drainage** – Client shall maintain site drainage to prevent surface water from being directed into our work area and/or ponding in the work area.
- **Vibrations** – Drilling and grouting produce vibration and noise. Client waives related claims except for GSI's sole negligence or willful misconduct.
- **Existing Conditions** – GSI is not responsible for damage attributable to pre-existing site conditions, except to the extent caused by GSI's sole negligence or willful misconduct.
- **Reduction of Scope** – In the event the Scope of Work defined is reduced by more than 10% of the Price Estimate, GSI shall be compensated for its direct and fixed costs attributable to the reduction. GSI must submit its claim within 30 days of Scope of Work completion.
- **Change in Conditions** – For any material change in conditions of the jobsite, GSI reserves the right to re-quote and re-schedule the project to ensure an effective solution is installed.
- **Payment Terms** – All invoices are due, in their entirety, 30 days after receipt from GSI. All payments received for GSI's work shall be held in trust for the benefit of GSI. Amounts due and unpaid over thirty days shall accrue interest at the rate of 1.5% compounded monthly. Client shall be liable to GSI for all costs of collecting amounts due and unpaid, including, but not limited to, reasonable attorneys' fees and/or legal fees. Retainage, if any, is to be released

to GSI within 30 days after the completion of GSI's work. Materials procured by GeoStabilization for the Project may be invoiced separately from labor, up to 30% of the Total Price, upon procurement or delivery to the Project site. Payment for such materials is not contingent upon installation progress or any pay-when-paid or similar conditional payment provision.

- **Shotcrete Overages** – This design is based on a 6-inch nominal shotcrete thickness. GeoStabilization International will stabilize the excavated face provided. Additional shotcrete required by Client beyond neat line plus 30% will be charged at \$350.00 per CY of shotcrete. This could include over excavation, sloughing, debris, large rocks, request for a more uniform face and other conditions.
- **Grout Overages** – The project pricing includes grout volumes equivalent to the “neat line” theoretical volume of the drilled hole plus 30% due to seepage into minor pockets, fissures, and voids in the subgrade. Grout quantities greater than the theoretical volume of the drilled hole plus 30% will be charged at \$40.00 per CF of grout.
- **Maximum Wall Height** – If the stabilization height exceeds the max height discussed herein then the cost per SF may increase. There will be no credit for underruns.
- **Tariff Surcharge Adjustment** Material pricing reflects current published market rates. If applicable tariffs, duties, or import regulations increase GSI's material costs by more than 5% from rates herein, the difference will be invoiced as a separate line item with supporting documentation.
- **Fuel and Energy Adjustment** If the regional DOE diesel price increases more than 15% above the Base Fuel Price on the date this proposal was sent, GSI may adjust pricing to reflect documented fuel cost increases, with 5 business days' written notice. If Project start is delayed more than 60 days from the agreed mobilization date through no fault of GSI, GSI may reprice all materials, equipment, and fuel at then-current market rates prior to mobilization.

APPENDIX 2: **TERMS AND CONDITIONS**

ADDITIONAL TERMS AND CONDITIONS

Notwithstanding anything contained in any document to the contrary, the following additional terms and conditions shall apply, control and govern:

- a. Client agrees that GSI shall not be responsible for liquidated damages, delay damages, or other time-related damages for any delays that are outside GSI's control, including delays caused by a force majeure event. In the event the project is delayed, disrupted, terminated and/or the project schedule is extended for any reason not caused by the acts or omissions of GSI, or those for whom GSI is legally liable, GSI reserves and waives no rights to receive compensation to recover all costs including, but not limited to, price escalations and other damages. A force majeure event does not excuse Client's payment obligations.
- b. This Proposal is governed by the law of the state the project is located in, notwithstanding any conflict of law or choice of law statutes. The partial or complete invalidity of any provision of this Proposal shall not affect the validity or continuing force and effect of any other provision. The failure of either party hereto to fail to exercise any right herein shall not be construed as a waiver or relinquishment of such right. Each party has had the opportunity to review and negotiate this Proposal.
- c. Any work done pursuant to change orders or otherwise is subject to the terms and conditions contained herein.
- d. Should Client direct GSI to mobilize, the terms and conditions of this Proposal shall be deemed accepted and apply in full and without limitation.
- e. GSI's defense and indemnity obligations, if any, are limited to claims for damages to property or personal injury caused by the negligent acts or omissions of GSI or for those whom GSI is legally responsible. Client agrees to defend and indemnify GSI for claims or damages alleged to have been caused by Client's acts or omissions.
- f. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES — INCLUDING LOST PROFITS, BUSINESS INTERRUPTION, OR DIMINUTION IN PROPERTY VALUE — REGARDLESS OF LEGAL THEORY. GSI'S TOTAL LIABILITY SHALL NOT EXCEED THE TOTAL CONTRACT PRICE.
- g. If disputes cannot be resolved at the project level within 21 days, the parties shall escalate to executive-level review. Unresolved disputes proceed to non-binding mediation under AAA Construction Industry rules before binding arbitration. Arbitration awards are final and binding. Either party may seek emergency injunctive relief without completing mediation. GSI may pursue lien and bond rights without mediation or arbitration. During any dispute, GSI shall continue the Work and Client shall pay undisputed amounts.
- h. All GSI designs, drawings, and work product remain GSI's sole property; Client receives a limited license for this Project only. Each party holds the other's non-public information in confidence and uses it solely for this Project. 30 days written notice is required prior to any termination. Should Client terminate this Proposal **without cause** within 14 days of the start date, a penalty of 10% of the Total Price actual expenses incurred by GSI or its affiliates shall be paid by Client. Should Client terminate this Proposal without cause within 7 days of the start date, the penalty shall increase to 15% of the Total Price actual expenses incurred by GSI.

**THIS COMMUNICATION CONTAINS ACCESS LIMITED CONFIDENTIAL/PROPRIETARY BUSINESS INFORMATION
NOT SUBJECT TO FREEDOM OF INFORMATION ACT (FOIA)**