#### **City Clerk**

From:

alan spesard <aspesard@hotmail.com>

Sent:

Wednesday, May 27, 2020 7:20 AM

To:

City Clerk

Subject:

Re: Plans

Attachments:

proposal booklet approved 15-00059-00rs.pdf; Plans approved 15-00059-00rs.pdf

Rachel,

See attached. Also, IDOT was supposed to send you a paper copy.

alan

From: City Clerk <cityclerk@shelbyvilleil.net>
Sent: Tuesday, May 26, 2020 9:52 AM
To: alan spesard <aspesard@hotmail.com>

Subject: Plans

Will you please send me a copy of the plans for the June 11<sup>th</sup>, bid opening for S Morgan St, S 1<sup>st</sup> St and S Washington St storm sewers?

Thank you,

Rachel IDallace

City Clerk City of Shelbyville 217/774-5531

cityclerk@shelbyvilleil.net

#### INDEX OF SHEETS

- 1. COVER SHEET
  2. SUMMARY OF QUANTITIES
  AND GENERAL NOTES
  3-5. TYPICAL SECTIONS
- 6. SCHEDULES
  7. MISCELLANEOUS DETAILS
  8–11. PLAN AND PROFILE

LIST OF STANDARDS SEE SHEET 2 OF 11 SHEETS

# STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION PLANS FOR PROPOSED ECONOMIC DEVELOPMENT PROGRAM

TRUCK ACCESS PROGRAM
CITY OF SHELBYVILLE IL

SHELBY COUNTY SECTION 15-00059-00-RS PHASE 1 - STORM SEWER

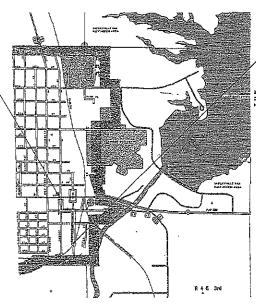
JOB NUMBER C-97-092-15

#### **END PROJECT**

S. Morgan Street:
Begin Sta 33+45
S. 1st Street:
Begin Sta 100+15
S. Washington Street:
Begin Sta 291+66

PLANS PREPARED BY: SHELBY ENGINEERING 1010 E. NORTHLAND DR. SHELBYVILLE ILLINOIS 62565 217-620-1550

JULIA:
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123



#### **BEGIN PROJECT**

S. Morgan Street:
Begin Sta 33+45
S. 1st Street:
Begin Sta 100+15
S. Washington Street:
Begin Sta 291+66

#### PROJECT LENGTH

S. Morgan Street – 355 ft S. 1st Street – 377 ft S. Washington Street 842 ft

PLANS PREPARED BY:

S. ALAN SPESARD DATE LICENSED PROFESSIONAL ENGINEER OF IL NUMBER 082-052965

EXPIRATION DATE 11-30-2021

LICATION OF SECTION INDICATED TRUST.

CITY OF SHELBYVILLE

APPROVED

MAYOR, CITY, OF SHELBYVILLE ILLICIUS

PASSED

5-8-20

MAYOR, CITY, OF SHELBYVILLE ILLICIUS

PASSED

5-/8-2020

MAYOR

DISTRICT SEVEN ENGINEER OF LOCAL ROAD AND STREETS

5-18-2020

MAYOR

RELEASING FGS

BIO-BASED ON TOUR ENGINEER

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION



SECTION

15-00059-00-RS

ZHELBY

## SUMMARY OF QUANTITIES

IYEM-#	MELL	TING	TOTAL. QUANTITY	
208001SU TR	ZDROGISO TRENCH BACKFILL	d.i.b	3433	
2500200 SE	ZEGOZDO SEEDING, CLASS Z	ACRE	0.05	
Z5000400 MI	25000400 MITROGEN FERTILIZER NUTRIENT	POUND	4.5	
25000500 PH	28000500 PHOSPHORUS FERTILIZER NUTRIENT	POUND	4,5	
23000600 PO	POTAŠSIUM FERTILIZER NUTRIENT	POUND	4.5	
25100115 M.	28100115 MULCH, METHOD 2	ACRE	0,05	
28000500 IN	28000500 INLET AND PIPE PROTECTION	Each	40	
40200800. AG	40200800 AGGREGATE SURFACE COURSE TYPE B	JON	Ä	
42000300 PO	AZGOGGO PORTEAND CEMENT CONCRETE PAVEMENT BY SPECIAL	Sam	.069	
44000400 GU	40000400 GUTTER REMOVAL	FOOT	70	
\$50A0430 ST	SODAGATO STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	. 111	
.550A0450 ST	SSOAG450 STORM SEWERS, CLASS A, TYPEZ 35"	FOOT	.572	
\$50A0730 ST	SSOA0730 STDRM SEWERS, CLASS A, TPPE3 30"	Foot	272	
550A0750 ST	SSOA0750 STORM SEWERS, CLASS A, TYPE 3 36"	FOOT	252	
650A1050 ST	SSGATOSO STORM SEWERS, CLASS A, TYPE 4' 38"	FOOT	37.1	
56205200 WA	SEZUGZOO WATER SERVICE LINEW" SPECIAL	FOOT	30	
56200300 W/	SEZO0300 WATER SERVICE UNE 1" SPECIAL	FGDT	gr.	
60225000 MA	MANHOLES, TYPE A, S' - CIAMETER, TYPE 1 FRAME, OPEN LID	EACH	-	
60223700 MA	60223700 MANHOLES, TYPE A, 6' - DIAMETER, TYPE 1-PRAME, OPEN LID	EACH	4	
6690020g NO	66900200 INON-SPECIAL WASTE DISPOSAL	CJ VD	322	
66900530 SO	66900530 SOIL DISPOSAL ANALYSIS	EACH	-	
65901001 RE	68901001 REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	F	
\$5901003 RE	SESTIONS REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	. : WU2 1	-	
66901006- RE	68901006 REGULATED SUBSTANCES MONITORING	CALDA	.9.	
67100100 MC	MOBIL IZATION	L SUM	<b> -</b>	
X6028300	INLETS TO BE REMOVED, SPECIAL	EACH		

## LIST OF STANDARDS

## STANDAGO NAME

STANDARD #

### 1

# ALL ELEVATIONS SHOWN ON THE PLANS ARE BASED ON AN ASSUMED DATUM.

EKSTING ROAD SIGNS THAT COMFLCT WITH COMET RUCTON OR RYTERFORE WITH CONSTRUCTION OPERATIONS SHALL BE COVERED OR REMOVED AS DIRECTED BY THE ENGINEER. THIS WORK WILL NOT BETAID FOR BUT SHALL BE CONSIDERED INCLUED IN THE CONTRACT.

ALL CONSTRUCTION SWALL BE DONK IN ACCRODANCE WITH THE STATE OF ILLINGIS "STANDAND SPECHECATION, ADOPTED APRIL 12015" THESE PLANS AND THE SPECIAL PROVISIONS.

AND THE SPECIAL PROVISIONS.

BEFORE CORRESPINES ANY ENDINE ANY WORK, THE CONTRACTOR AND/OR SPECIAL PROVISIONS ANY HE CONTRACTORS SHALL WER PROVINCE AND ENGINEERS OF SAME RELATING TO DESTINEED AND THESE SPOKES.

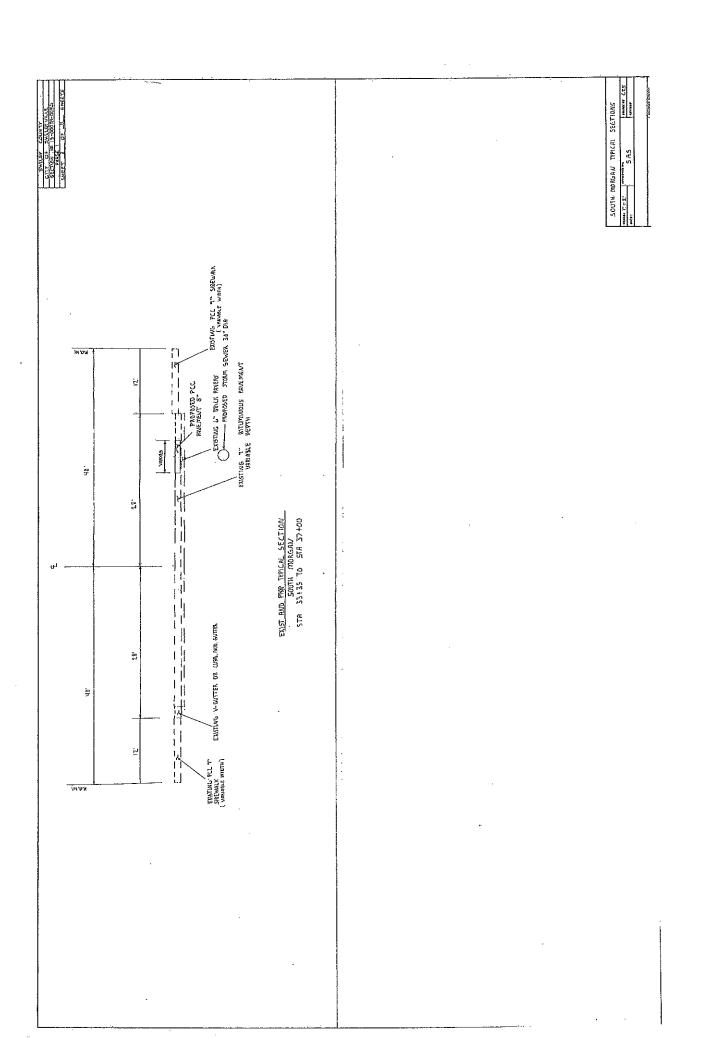
MANIS, FIELD THES ROADWAYS, CUBB AND GUTTER, FIC., IF MAY DEPARADONS ARE NOTED, THEY SHALL BE REPORTED TO THE PROJECTS READMAND. THEY SHALL BE REPORTED TO THE PROJECTS RESIDENT BY BIGINEER PRIOR TO PROCEEDING WITH THE WASHING.

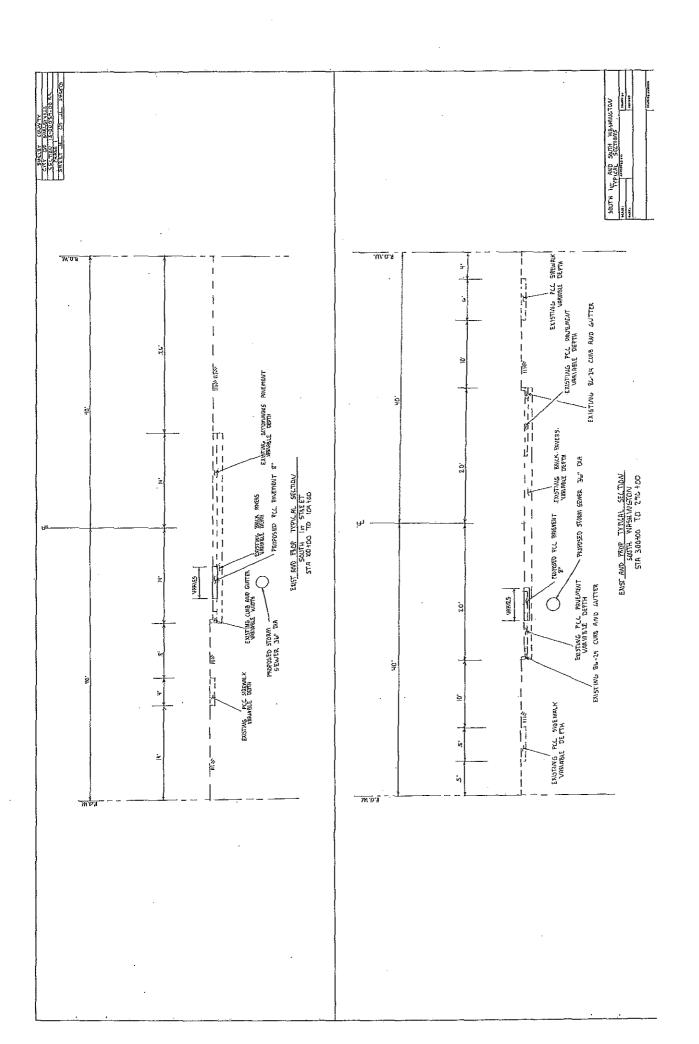
contractor shall notify the City of Shelbynile, and theresiornt engineer 72 hours in Advance of construction work. THE CONTRACTOR SKALL BE RESPONSIBLE FOR REMOVING ALL MUD, DIRT AND DEBRIS DEPOSTED ON THE ROADWAY FROM VEHICLES EXTING OR ENTERING THE STIE. .

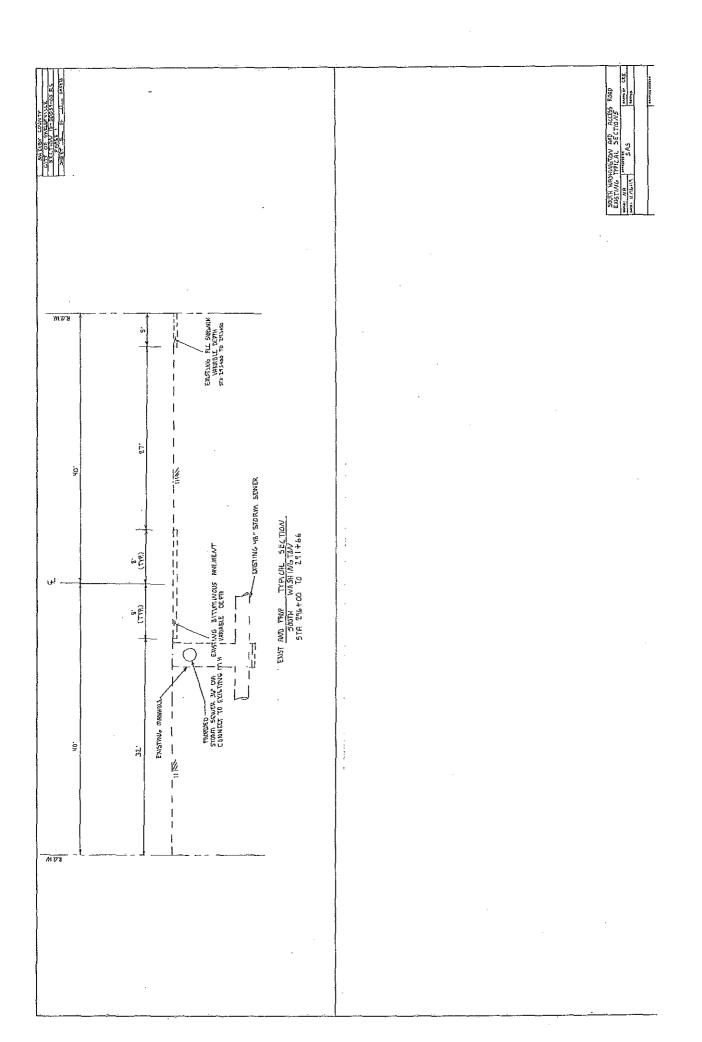
beone ordskingany storm severs, manholes, imlets, and etc. Shall consult the engineer for the dual lengths.

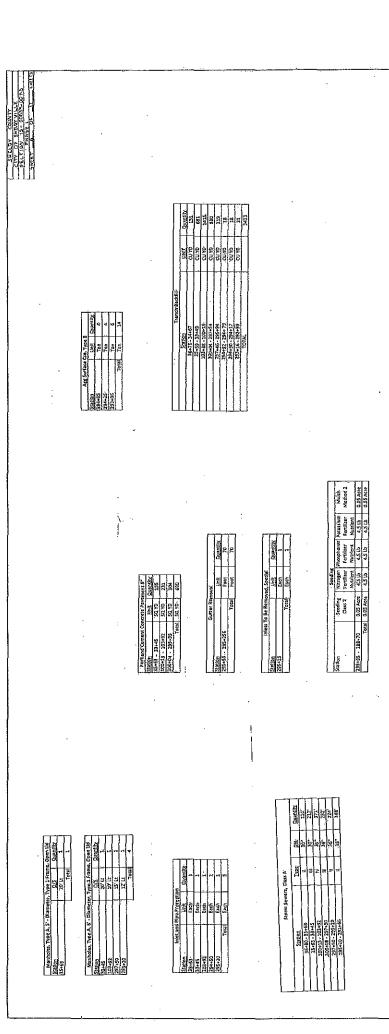
THE CONTRACTOR SHALL CONFINE HIS OPERATONS TO THE AREA LOCATED INSIDE THE CONTRACTION LIMITS SHOWN ON THE PLANS, ANY AREA DISTURBED BECOND THESE LIMITS SHALL'SE "BESTORED TO ITS ORIGINAL CONDITION AT THE CONTRACTORS EXPENSE.

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Nores			<u> </u>
GENERAL	SHS		
U	PAN HANNA		
		_	_



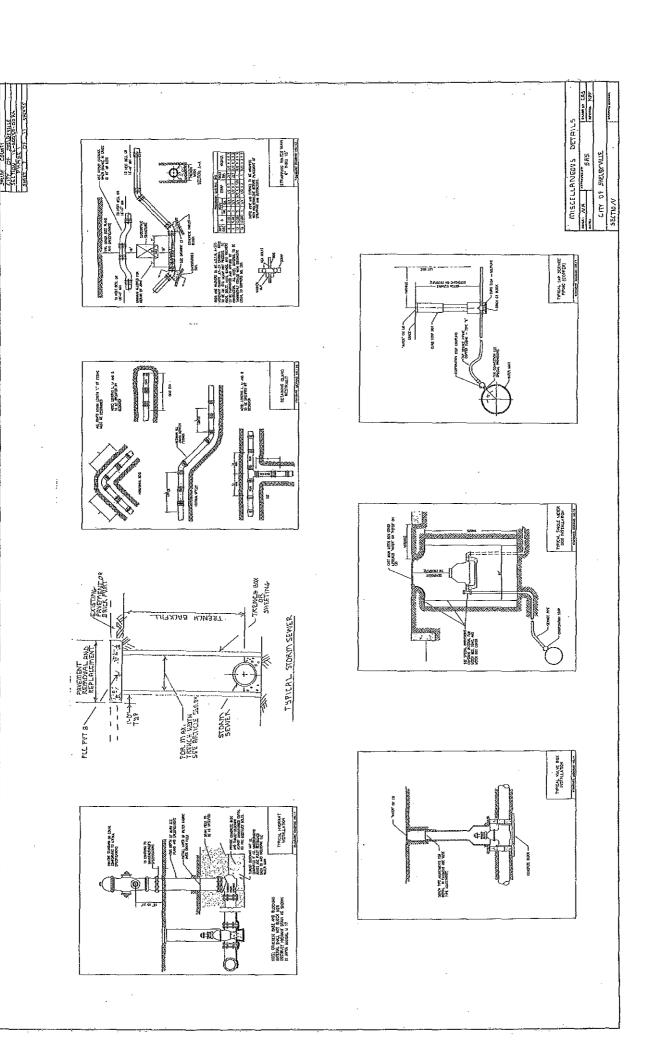


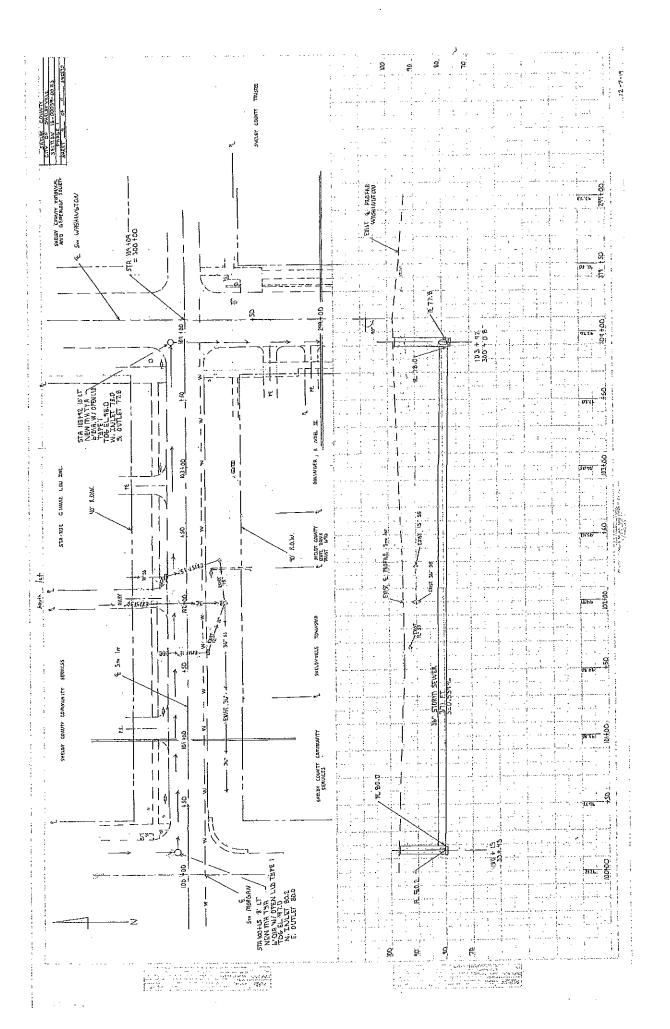


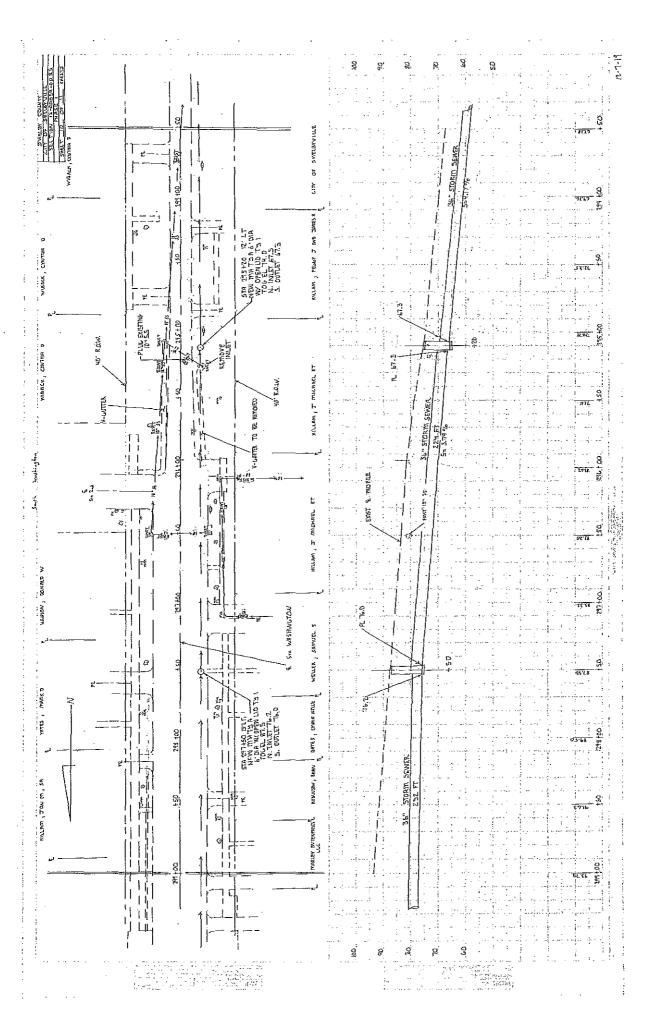


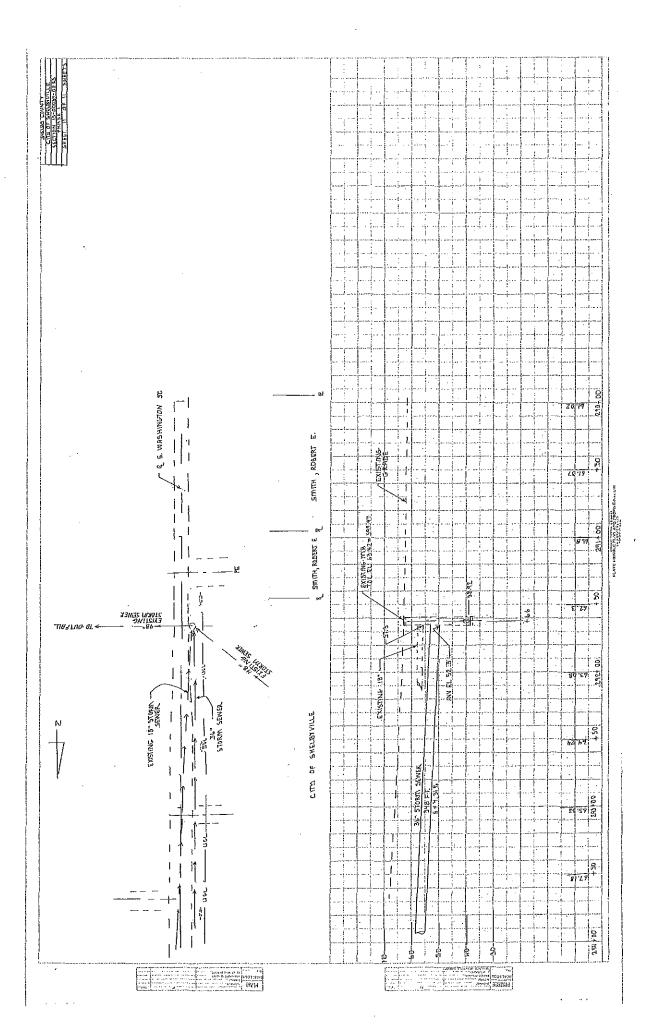
Saume TP

SCH EDULES











#### Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY

		Contractor's Name	
		Street	P.O. Box
		City Stat	le Zip Code
STA	TE OF ILLINOIS		<del></del>
COUNTY OF SHELBY			
CITY OF SHELBYVILLE			
(Name of City, '	Village, Town or Road Di	strict)	
FOR TH	IE IMPROVEMENT OF		
STREET NAME OR ROUTE NO.	S. Morgan Street and	various	
<del></del>	15-00059-00 RS Phas	e l	
TYPES OF FUNDS _	EDP, TARP	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
SPECIFICATIONS (required)	ired)		
	•		
for Municipal Projects		Department of Transportat	
/Submitted/Approved/Passed	<u> </u>	Released for bid based on limite	
X JAB LA	1 1	Cathal Money	
Mayor Decided at Board of Trusteen Devictors Official	-		No
Mayor President of Board of Trustees Municipal Official	_	Regional Engineer	No.
	-		No.
☑ Mayor ☐ President of Board of Trustees ☐ Municipal Official  Date		Regional Engineer 5-18-2020	No
		Regional Engineer 5-18-2020	<i>No</i>
Date		Regional Engineer 5-18-2020	No.
For County and Road District Projects Submitted/Approved		Regional Engineer 5-18-2020	No
Date For County and Road District Projects		Regional Engineer 5-18-2020	<i>No</i>
For County and Road District Projects Submitted/Approved Highway Commissioner		Regional Engineer 5-18-2020	No
For County and Road District Projects Submitted/Approved		Regional Engineer 5-18-2020	No
For County and Road District Projects Submitted/Approved Highway Commissioner		Regional Engineer 5-18-2020	No
For County and Road District Projects Submitted/Approved Highway Commissioner Date		Regional Engineer 5-18-2020	No

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.



#### **Estimate of Time Required**

S. Morgan and various

Route

			Section	<u> 15-00059-</u>	00 RS	
		•	County	Shelby		
			Project			
			•		,	
	Unit		Rate		Days Not	Total
Hom	(Check One)	Ouentite	Per	Dava	Affecting	Days
Item	✓ English	Quantity	Day	Days	Time	Required
	Metric					
TRENCH BACKFILL	CU YD	3,433.00	350.00	10.00	······································	10.00
PCC PAVEMENT 8"	SQ YD	690.00	200.00	3.00		3.00
STORM SEWERS, CL A, TY 2 30"	FOOT	111.00	35.00	3.00		3.00
STORM SEWERS, CL A, TY 2 36"	FOOT	572.00	35.00	16.00		16.00
STORM SEWERS, CL A, TY 2 30"	FOOT	212.00	35.00	6.00		6.00
STORM SEWERS, CL A, TY 3 36"	FOOT	252.00	35.00	7.00		7,00
STORM SEWERS, CL A, TY 4 36"	FOOT	371.00	35.00	11,00		11.00
MANHOLES, TY A, 5' DIA	EACH	1.00	1.00	1.00		1.00
MANHOLES, TY A, 6' DIA	EACH	4.00	1.00	4.00		4.00
·						
		,				
		Total A	Actual Worki	ng Days R	equired	61.00
		Total [	Days from pa	age one		
		Total [	Days			65.00
Made by AS	Date2/	1/2020 Che	cked by		Date	
		14	Un Me	WN	Regio	nal Engineer
		-11	1"/			

NOTICE TO BIDDERS		County  Local Public Agency		SHELBY CITY OF SHELBYVILLE	
		Route	S. Morga	n, various	
Sealed proposals for the improvement described below will be rece	ived at the o	ffice of _ The C	City Clerk,		
170 East Main Shelbyville	until	12:00 PM	on	June 11, 2020	
Address		Time		Date	
Sealed proposals will be opened and read publicly at the office of	The City Cle	erk			
170 East Main Shelbyville	at	12:00 PM	on	June 11, 2020	
Address	<del></del>	Time		Date	
DESCRIPTION C	F WORK				
Name S. Morgan upgrade phase 1 storm sewer	Ler	ngth: <u>1574.</u>	00 feet	( <u>0.29</u> miles)	
Location South Morgan Street, South 1st Street, South Washington Street					
Proposed Improvement Install Storm Sewer and other related work					
Plans and proposal forms will be available in the office of _the	City of Shelby	ville Clerk			

#### 2. Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

170 East Main Street Shelbyville, Illinois 62565, (217) 774-5531
Address

- The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- 4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. BLR 12200: Local Public Agency Formal Contract Proposal
  - b. BLR 12200a Schedule of Prices
  - c. BLR 12230: Proposal Bid Bond (if applicable)
  - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
  - e. BLR 12326: Affidavit of Illinois Business Office
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

#### **PROPOSAL**

County SHELBY

Local Public Agency CITY OF SHELBYVILLE

Section Number 15-00059-00-RS

Route S. Morgan & various 1. Proposal of for the improvement of the above section by the construction of Storm Serwer and OTHER RELATED WORK a total distance of 1574.00 feet, of which a distance of 1574.00 feet, (0.290 miles) are to be improved. 2. The plans for the proposed work are those prepared by Shelby Engineering, Shlebyville and approved by the Department of Transportation on The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal. 5. The undersigned agrees to complete the work within 65 working days or by unless additional time is granted in accordance with the specifications. 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds \_\_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: \_\_\_\_ Treasurer of \_\_\_\_\_ The amount of the check is 7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number \_\_\_\_\_\_. The successful bidder at the time of execution of the contract \_\_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

- 10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
- 12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



#### SCHEDULE OF PRICES

A bid will be declared unacceptable if neither a unit price nor total price is shown.

County SHELBY

Local Public Agency CITY OF SHELBYVILLE

Section 15-00059-00 RS

Route S. MORGAN varies

Schedule for Multiple Bids

Schedule for Multiple Blds							
Combination Letter	Sections Included in Combinations	Total					
		····					

#### Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

#### Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
20800150	TRENCH BACKFILL	CU YD	3433		
25000200	SEEDING, CLASS 2	ACRE	0.05		
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	4.5		
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	4.5		
25000600	POTASSIUM FERTILIZER NUTIRENT	POUND	4.5		
25100115	MULCH METHOD 2	ACRE	0.05		
28000500	INLET AND PIPE PROTECTION	EACH	5		
40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	14		
42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	690		
44000400	GUTTER REMOVAL	FOOT	70		
550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	111		
550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	572		
550A0730	STORM SEWERS, CLASS A, TYPE 3 30"	FOOT	212		
550A0770	STORM SEWERS, CLASS A, TYPE 3 36"	FOOT	252		
550A1050	STORM SEWERS, CLASS A, TYPE 4 36"	FOOT	371		
56200200	WATER SERVICE LINE 3/4"	FOOT	30		
56200300	WATER SERVICE LINE 1"	FOOT	30	·	
60221000	MANHOLE TY A 5' DIA TY 1 FRAME, OPEN LID	EACH	1		
60223700	MANHOLE TY A 6' DIA TY 1 FRAME, OPEN LID	EACH	4		
66900200	NON SPECIAL WASTE DISPOSAL	CU YD	322		
66900530	SOIL DISPOSAL ANALYSIS	EACH	1		
66901001	REG SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1		
66901003	REG SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1		
6691006	REGULATED SUBSTANCES MONITORING	CAL DA	15		
67100100	MOBILIZATION	L. SUM	1		
X6028300	INLETS REMOVED SPECIAL	EACH	1		

#### Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
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#### **CONTRACTOR CERTIFICATIONS**

County SHELBY
Local Public Agency CITY OF SHELBYVILLE
Section Number 15-00059-00- RS
Route S. Morgan & various

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- 1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. Bribery. The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

	•	County	SHELBY		
	SIGNATURES		CITY OF SHELBYVILLE		
		Section Number	15-00059-00-RS		
		Route	S. Morgan & various		
(If an individual)					
	Signature of Bidder		<del> </del>		
	-				
	Business Address				
	_				
(If a partnership)		•			
	Firm Name				
	Signed By				
•	5				
	Business Address				
•					
			•		
	<b>y</b>				
Inset Na	ames and Addressed of All Partners				
	<u> </u>				
If a corporation)					
ii a corporation)	Cornorate Name				
	Objective traine	,			
	Signed By				
	olynox by	F	President		
	Business Address				
	<del></del>				
	President	· · · · · · · · · · · · · · · · · · ·			
	Insert Names of Officers Secretary				
,	Treasurer				
Attest:	Oranghan				
	Secretary				



#### Local Agency Proposal Bid Bond

		Route	
		County	Shelby
	RETURN WITH BID	Local Agency	City of Shelbyville
		Section	15-00059-00 RS
	PAPER BID	BOND —	
WE			as PRINCIPAL,
and			as SURETY,
are held jointly, severally and firmly bot the amount specified in the proposal do executors, administrators, successors,	ocuments in effect on the date of invitat	tion for bids whichever is the lesser sur	m. We bind ourselves, our heirs,
WHEREAS THE CONDITION OF T through its awarding authority for the co	HE FOREGOING OBLIGATION IS SU- postruction of the work designated as the	•	itting a written proposal to the LA acting
THEREFORE if the proposal is acce shall within fifteen (15) days after award of the required insurance coverage, all Specifications, then this obligation shall	as provided in the "Standard Specifical	urety guaranteeing the faithful perform tions for Road and Bridge Construction	nance of the work, and furnish evidence
IN THE EVENT the LA determines t preceding paragraph, then the LA actin with all court costs, all attorney fees, an		•	• •
IN TESTIMONY WHEREOF, the sair	id PRINCIPAL and the said SURETY h day of	nave caused this instrument to be sign	ed by their
	Princ	cipal	
(Company N	vame)	(Con	npany Name)
Ву:		Ву:	
(Signatur	re and Title)	(Signa	ature and Title)
(If PRINCIPAL is a joint venture of to	wo or more contractors, the company n		ach contractor must be affixed.)
	Sur	ety By:	
(Name of S			of Attorney-in-Fact)
STATE OF ILLINOIS	,	, •	, ,
COUNTY OF			
do hereby certify that	, a Notary I	Public in and for said county,	
do nereby certify that	(Insert names of ind	lividuals signing on behalf of PRINCIPAL &	SURETY)
who are each personally known to me t SURETY, appeared before me this day voluntary act for the uses and purposes	o be the same persons whose names in person and acknowledged respecti	are subscribed to the foregoing instrur	ment on behalf of PRINCIPAL and
Given under m	y hand and notarial seal this	day of	
My commission expires			
			/ Public)
Electronic bid bond is allow The Principal may submit an electronic bid bond ID code are the Principal and Surety are firmly venture of two or more contractor contractor in the venture.)	tronic bid bond, in lieu of completing a signing below, the Principal is e y bound unto the LA under the con	A if electronic bid bond is allowed ing the above section of the Propo insuring the identified electronic binditions of the bid bond as shown	esal Bid Bond Form. By providing id bond has been executed and above. (If PRINCIPAL is a joint
Electronic Bid Bond ID Code	<del></del>	(Company/Bidder Name)	
		(Signature and Title)	Date



## Apprenticeship or Training Program Certification

Define with Mid		Route			
	Return with Bid	County	SHELBY		
		Local Agency Section	CITY OF SHELBYVILLE		
	•	Section			
All c	contractors are required to complete th	e following certificat	ion:		
<i>,</i> ,,, o	omasions are required to complete th	o ronowing continues			
⊠ Fo	or this contract proposal or for all groups in this	s deliver and install prop	osal.		
□Fo	or the following deliver and install groups in thi	s material proposal:			
		·	•		
Illinoi	s Department of Transportation policy, adopte	ad in accordance with the	e provisions of the Illinois Highway Code		
requir appro requir (1) ap (2) ap	res this contract to be awarded to the lowest reval by the Department. In addition to all otheres all bidders and all bidders' subcontractors oproved by and registered with the United Sta	esponsive and responsi r responsibility factors, t to disclose participation tes Department of Labor	ble bidder. The award decision is subject to		
1.	Except as provided in paragraph IV below, individual or as part of a group program, in type of work or craft that the bidder will per	an approved apprentice	eship or training program applicable to each		
II.	submitted for approval either (A) is, at the t	time of such bid, particip nmencement of performa	by subcontract that each of its subcontractors pating in an approved, applicable apprenticeship ance of work pursuant to this contract, establish plicable to the work of the subcontract.		
111.	The undersigned bidder, by inclusion in the sponsor holding the Certificate of Registrat participant and that will be performed with subcontracted shall be included and listed craft job category for which there is no app	tion for all of the types on the bidder's employees. as subcontract work. T	f work or crafts in which the bidder is a  Types of work or craft that will be he list shall also indicate any type of work or		
	,				

IV.	Except for any work identified above, any bidder or sub- contract or deliver and install proposal solely by individ whom the payment of prevailing rates of wages would owner/operator workforce and positions of ownership.	ual owner be require	rs, partners or members and not by employees to
certification and shall sted. Certification and any application	quirements of this certification and disclosure are a materation provision to be included in all approved subcontractal make certain that each type of work or craft job categorate. The Department at any time before or after award may reate of Registration issued by the United States Department or all of its subcontractors. In order to fulfill the participate program sponsor be currently taking or that it will take the performance of the work of this contract or deliver are	ts. The boory that we require the ent of Lation requestion requestions.	pidder is responsible for making a complete report will be utilized on the project is accounted for and e production of a copy of each applicable poor evidencing such participation by the contractor uirement, it shall not be necessary that any tions for apprenticeship, training or employment
Bidder:		Ву:	(Signature)
Addres	s:	Title:	(5)



#### Affidavit of Illinois Business Office

		Local Public Agency Section Number	SHELBY CITY OF SHELBYVILLE 15-00059-00 RS S. MORGAN & VARIOUS
State	e of)		
Cour	nty of)		
l, _	of	(City of Affiant)	1
beind	(Name of Affiant) g first duly sworn upon oath, states as follows:	(City of Affiant)	(State of Affiant
	That I am the	of	bidder
2.			<b>2.00</b>
3.	That, if selected under this proposal,	(bidder)	, will maintain a
bι	ısiness office in the State of Illinois which will be	located in	County, Illinois.
4.	That this business office will serve as the prima construction contemplated by this proposal.	ary place of employment	t for any persons employed in the
5.	That this Affidavit is given as a requirement of Procurement Code.	state law as provided in	Section 30-22(8) of the Illinois
		•	(Signature)
		, <u>-</u>	(Print Name of Affiant)
This	instrument was acknowledged before me on	day of	·
	•		
(SEA	AL)		
			·
	•	•	



#### Check Sheet for Recurring Special Provisions



The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

#### Recurring Special Provisions

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The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

#### Local Roads And Streets Recurring Special Provisions

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## STATE OF ILLINOIS SHELBY COUNTY SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1 2016, the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions adopted January 1, 2020, "indicated on the Check Sheet included herein which shall apply to and govern the construction of Section 15-00059-00-RS, S. Morgan Street & Various, in the City of Shelbyville, Shelby County, Illinois, and in case of conflict with any part or parts of said specifications, the said Special Provision shall take precedence and shall govern.

#### PROJECT LOCATION:

The work included in Section 15-00059-00-RS is located on S. Morgan, S. 1<sup>st</sup> and S. Washington Streets in the City of Shelbyville.

#### **DESCRIPTION OF WORK:**

The work under this contract shall consist of storm sewer, manholes and other related work.

#### TRAFFIC CONTROL PLAN:

Traffic Control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these Special Provisions, and any special details and Highway Standards contained herein, in the plans, and the Standard Specifications for Traffic Control Items.

Traffic: The roadway will be not be closed to all traffic. Special attention is called to Articles 107.09, 107.14 and Section 701 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards and other Special Provisions relating to traffic control. Traffic: One lane in each direction shall remain open at all times and Special Provision LRS 4 Flaggers in Work Zones and other Special Provisions Relating to traffic control.

Traffic Control and Protection required under the following standards will be considered
as included in the contract price and will not be measured for payment and no
additional compensation will be allowed the contractor.

Standard	701001
Standard	701006
Standard	701301
Standard	701311
Standard	701501
Standard	701801
Standard	701901

- Standard 701301 in this contract include the following operations:
  - String Lining
  - Sawing
  - Layout
- Infrequently, personnel working on this project may do layout or inspection outside the limits of Traffic Control and Protection provide during various contractors' operation.

In order to provide adequate Traffic Control and Protection during the layout and inspection, the contractor shall furnish signs, barricades, flagmen, and other necessary traffic control items as directed by the Engineer.

#### 1. Construction Staging

The Contractor shall stage the construction of this project to meet the requirements of this special provision and as directed by the Engineer. The Contractor will be responsible for developing stages as necessary to complete the work.

It is the desire of the City for the construction to take place in the most efficient manner while addressing the needs of the affected businesses, residents, the public and the City. Deviations from this plan must be in the best interest of all affected parties and will only be allowed with prior written approval by the Engineer.

Parking shall be maintained on all blocks not being worked on.

#### 2. Cooperation and Control of Work

In addition to the requirements of Section 105, the Contractor shall make every effort to communicate their schedule and proposed construction activities to affected business owners. The Contractor shall identify a single person, on the work site at all times, to act as the liaison between property owners, residents, business owners, the City and the Contractor. This person

shall have full authority from the Contractor to negotiate access matters with all parties and shall meet the approval of the City.

Residents and businesses shall have 24 hour access to their property.

The City shall have the authority to require the Contractor to replace this liaison should the City be dissatisfied with their performance for any reason. If required by the City, the Contractor shall designate a new liaison within 5 working days, meeting the approval of the City.

The Contractor shall provide and maintain access to all residential properties within the project limits.

TRAFFIC CONTROL, CONSTRUCTION STAGING AND COOPERATION AND CONTROL OF WORK will not be measured for payment. The cost of this work shall be included in the contract price and no additional compensation will be allowed.

ALL TRAFFIC CONTROL AND PROTECTION IS TO BE INCLUDED IN THE COST OF THIS CONTRACT.

#### **COARSE AGGREGATE GRADATION A-6:**

Coarse Aggregate Gradation CA-10 may be used whenever Coarse Aggregate CA-06 is specified in the Standard Specifications. All CA-06 and CA-10 on this project shall be crushed limestone.

#### REMOVAL OF BROKEN CONCRETE:

The Contractor shall remove all the broken concrete that is within the limits of the project Right-of-Way as directed by the Engineer. The broken concrete shall be disposed of outside the project Right-of-Way limits in accordance with all Federal, State, and Local Laws.

The cost of the removal and disposal of the broken concrete shall be included in the cost of the contract and no additional compensation will be allowed.

#### **OVERHAUL:**

No payment for Overhaul will be allowed for earth moved to or from any source.

#### BORROW AREAS, USE AREAS, AND/OR WASTE AREAS:

In addition to the provisions contained in Article 107.22 of the Standard Specifications, any required submittal(s) to the District office shall require four (4) copies sent for processing. All copies of pictures submitted shall be in color.

#### **REMOVAL OF UNCLASSIFIED MATERIAL:**

The existing unclassified materials such as rubble, tree limbs, rubbish, stones, etc., shall be removed at the locations shown on the plans or as designated by the Engineer. The material removed as required in this Special Provision shall be disposed of outside the limits of the right-of-way in accordance with Article 107.22 and 202.03 of the Standard Specifications and as directed by the Engineer.

This work will not be paid for separately, but shall be considered as included in the cost of the TRENCH BACKFILL.

#### SEEDING, CLASS 2 AND TEMPORARY EROSION CONTROL SEEDING:

Seeding on this contract shall be performed as stated in Article 250.07 Note #7 of the Standard Specifications for Road and bridge Construction.

If the permanent seeding cannot be completed within the calendar dates specified above the Contractor shall temporary seed all disturbed areas using Class 7 Mix. Other erosion control features may be required as directed by the Engineer, at locations directed by the Engineer. Other erosion control features will be paid for with the corresponding pay items in the plans. If the Engineer requests items, not included in the contract, that work shall be done in accordance with article 109.04 of the Standard Specifications for Road and Bridge Construction.

By Temporary Seeding of the disturbed areas, the Contractor will not be relieved of the contract requirement to provide Permanent Seeding and to provide the required lines and grades. The Contractor shall rework and repair all disturbed areas prior to Permanent Seeding. Temporary Seeding shall be removed prior to the placement of Permanent Seeding. The work required by this special provision will not be paid for separately, but shall be considered as included in the contract unit price per acre for SEEDING, CLASS 2.

#### **MULCH, METHOD 2:**

This work shall be done in accordance with Section 251 of the Standard Specifications.

Mulching shall be done using Method 2 Procedure (3).

All Labor, Equipment, and Materials to comply with this special provision shall be included in the contract unit price per acre for MULCH, METHOD 2.

#### AGGREGATE SURFACE COURSE, TYPE B SPECIAL:

The Surface Course shall meet the applicable requirements of Section 351 of the Standard Specifications with the following exceptions:

- 1) The Base Course material may be deposited by tailgate spreading as directed by the Engineer.
- 2) Aggregate Surface Course, Type B shall be Crushed Limestone.

The cost of complying with this Special Provision will be considered as included in the cost per ton of Aggregate Surface Course, Type B, special.

#### **MANHOLES & INLETS:**

The Contractor shall submit shop drawings for all Structures, Frames, Lids and Grates to the office of the City Clerk for review and approval prior to the beginning of their construction.

#### INLETS TO BE REMOVED:

The Contractor shall remove existing inlet as directed by the Engineer. The existing storm sewer pipe shall be plugged and grade shall be restored as directed by the Engineer.

The cost of complying with this Special Provision will be considered as included in the cost of Inlet to be removed, special.

#### CONNECTION TO EXISTING MANHOLES

The connection to the existing Storm Sewer Manholes at Station 36+80 and at Station 291+66 shall consist of saw cutting a hole in the existing manhole of size suitable to accept the new storm sewer pipe. This connection shall be sealed by placing a concrete collar.

The cost of connection to existing manholes shall be included in the cost of the related items of work and no additional compensation shall be allowed.

#### **UTILITIES:**

THE ONLY UTILITIES KNOWN TO BE ON THIS PROJECT ARE AS FOLLOWS:

1. TELEPHONE (**) (***)	CONSOLIDATED COMMUNICATIONS 121 SOUTH 17 <sup>TH</sup> STREET MATTOON, ILLINOIS 61938 (217) 234-9971, JASON RHODES
2. POWER (**) (***)	SHELBY ELECTRIC COOPERATIVE P.O. BOX 590 SHELBYVILLE, ILLINOIS 62565 (217) 774-3986, JAMES MATLOCK
3. POWER (***) (***)	AMEREN CIPS 420N 2400 EAST ROAD PANA, ILLINOIS 62557 (217) 273-0906, CLINT FREDERICK
4. GAS (**) (***)	AMEREN CIPS 711 SOUTH 9 <sup>TH</sup> STREET MATTOON, ILLINOIS 62557 (217) 234-0492, SPENCER HARLAN
5. WATER & SEWER (**) (***)	CITY OF SHELBYVILLE 151 SOUTH MORGAN STREET SHELBYVILLE, ILLINOIS 62565 (217) 774-5131

(\*\*) ESTIMATED DATE OF RELOCATION; DURING CONSTRUCTION

(\*\*\*) J.U.L.I.E. MEMBER

#### **CONTINUE UTILITIES:**

#### FOR JOINT UTILITY INFORMATION CALL 1-800-892-0123

#### ALL UTILITY ADJUSTMENTS ARE TO BE MADE BY OTHERS

The above represents the best information of the Department and is only included for the convenience of the bidders. The applicable provisions of Articles 105.07, 105.08, and 107.20 of the Standard Specifications for Road and Bridge Construction and LR105 shall apply.

If any utility adjustment or removal has not been completed when required by the Contractor's operations, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent that the contractor's operations were affected.

#### **SAW CUTS:**

All saw cutting shall be included in the cost of related items and no additional compensation will be allowed.

#### **CONCRETE PAVEMENTS:**

All Concrete Pavements shall be final finished with Type A Final Finished. Article 420.10 for the Standard Specifications shall be deleted and article 406.11 shall be for the surface testing of the Pavements.

#### WATER SERVICE LINES

Water service lines may be encountered that have not been identified on the project plans.

All water service lines that require to be relocated shall be in accordance with article 562 of the Standard Specifications. Payment for relocating water service lines shall be included in the pay item Water Service line ¾ inch or 1 inch as applicable.

In addition, any water service line constructed of lead that is exposed shall be replaced in accordance with article 562. Payment for replacement of lead water service lines shall be paid for in accordance with article 109.4.

In addition, any water service line constructed of lead that is exposed shall be replaced in accordance with article 562. Payment for replacement of lead water service lines shall be paid for in accordance with article 109.4.

#### BDE SPECIAL PROVISIONS For the April 24, 2020 and June 12, 2020 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project-Coordination and Implementation Section of the BD&E. An \* indicates a new or revised special provision for the letting.

File	Name	#		Special Provision Title	Effective	Revised
	80099			Accessible Pedestrian Signals (APS)	April 1, 2003	April 1, 2020
	80274	2	П	Aggregate Subgrade Improvement	April 1, 2012	April 1, 2016
	80192		П	Automated Flagger Assistance Device	Jan. 1, 2008	, ., .
	80173		Π	Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426		Ħ	Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	, 1-9, 11 11
	80241		Ħ	Bridge Demolition Debris	July 1, 2009	
	50261	7	Ħ	Building Removal-Case I (Non-Friable and Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50481	8	Ħ	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50491	9	H	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50531	10	H	Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
	80425	11	H	Cape Seal	Jan. 1, 2020	April 1, 2010
	80384		$\overline{\square}$	Compensable Delay Costs	June 2, 2017	April 1, 2019
	80198	13		Completion Date (via calendar days)	April 1, 2008	Αμπ τ, 2019
	80199			Completion Date (via calendar days) Plus Working Days		
	80293			Concrete Box Culverts with Skews > 30 Degrees and	April 1, 2008	bib 1 2016
•	00200	10	لببا	Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
. 1	80311	16		Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
	80277	17		Concrete Mix Design - Department Provided	Jan. 1, 2012	April 1, 2016
1	80261	18		Construction Air Quality - Diesel Retrofit	June 1, 2010	Nov. 1, 2014
1	80387	19		Contrast Preformed Plastic Pavement Marking	Nov. 1, 2017	•
	80029	20		Disadvantaged Business Enterprise Participation	Sept. 1, 2000	March 2, 2019
1	80402	21		Disposal Fees	Nov. 1, 2018	
	80378	22		Dowel Bar Inserter	Jan. 1, 2017	Jan. 1, 2018
	80405	23		Elastomeric Bearings	Jan. 1, 2019	·
8	80421	24		Electric Service Installation	Jan. 1, 2020	
	80415	25		Emulsified Asphalts	Aug. 1, 2019	
Į	80423	26		Engineer's Field Office and Laboratory	Jan. 1, 2020	
1	80388	27	$\overline{\mathbf{V}}$	Equipment Parking and Storage	Nov. 1, 2017	
	80229	28		Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80417			Geotechnical Fabric for Pipe Underdrains and French Drains	Nov. 1, 2019	
	80420			Geotextile Retaining Walls	Nov. 1, 2019	
	80304			Grooving for Recessed Pavement Markings	Nov. 1, 2012	Nov. 1, 2017
	80422		Ħ	High Tension Cable Median Barrier Reflectors	Jan. 1, 2020	,
	80416		$\overline{\Box}$	Hot-Mix Asphalt - Binder and Surface Course	July 2, 2019	Nov. 1, 2019
	80398		Ħ	Hot-Mix Asphalt - Longitudinal Joint Sealant	Aug. 1, 2018	Nov. 1, 2019
	80406		Ħ	Hot-Mix Asphalt – Mixture Design Verification and Production	Jan. 1, 2019	Jan. 2, 2020
				(Modified for I-FIT Data Collection)	·	
{	80347	36		Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Nov. 1, 2014	July 2, 2019
{	80383	37	П	Hot-Mix Asphalt - Quality Control for Performance	April 1, 2017	July 2, 2019
	80411			Luminaires, LED	April 1, 2019	, -,
	80393		$\overline{\square}$	Manholes, Valve Vaults, and Flat Slab Tops	Jan. 1, 2018	March 1, 2019
	80045		Ħ	Material Transfer Device	June 15, 1999	Aug. 1, 2014
	80418		Ħ	Mechanically Stabilized Earth Retaining Walls	Nov. 1, 2019	, tag. 1, 20
	80424		Ħ	Micro-Surfacing and Slurry Sealing	Jan. 1, 2020	
	80428		Ħ	Mobilization	April 1, 2020	
	80165		Ħ	Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
	80412		H	Obstruction Warning Luminaires, LED	Aug. 1, 2019	UMII. 1, 2010
	80349		Ħ	Pavement Marking Blackout Tape	Nov. 1, 2014	April 1, 2016
•	00040	-TU	لــا	1 avendre marking plackout rape	1404. 1, 2014	73pm 1, 2010

	80371	47		Pavement Marking Removal	July 1, 2016	
	80389	48	1	Portland Cement Concrete	Nov. 1, 2017	
	80359	49		Portland Cement Concrete Bridge Deck Curing	April 1, 2015	Nov. 1, 2019
	80300	50		Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	April 1, 2016
	34261	51		Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
	80157	52		Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	
*	80306	53		Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)	Nov. 1, 2012	Jan. 2, 2020
	80407	54	1	Removal and Disposal of Regulated Substances	Jan. 1, 2019	Jan. 1, 2020
*	80419	55		Silt Fence, Inlet Filters, Ground Stabilization and Riprap Filter Fabric		April 1, 2020
	80395	56		Sloped Metal End Section for Pipe Culverts	Jan. 1, 2018	. 46.11. 11 -0-0
	80340	57		Speed Display Trailer	April 2, 2014	Jan. 1, 2017
	80127	58		Steel Cost Adjustment	April 2, 2004	Aug. 1, 2017
	80408	59	П	Steel Plate Beam Guardrail Manufacturing	Jan. 1, 2019	3,
	80413	60		Structural Timber	Aug. 1, 2019	
	80397	61		Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	62	✓	Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80317	63		Surface Testing of Hot-Mix Asphalt Overlays	Jan. 1, 2013	Aug. 1, 2019
	80298	64		Temporary Pavement Marking	April 1, 2012	April 1, 2017
	80403	65		Traffic Barrier Terminal, Type 1 Special	Nov. 1, 2018	,
	80409	66	<b>7</b>	Traffic Control Devices - Cones	Jan. 1, 2019	
	80410	67		Traffic Spotters	Jan. 1, 2019	
	20338	68		Training Special Provisions	Oct. 15, 1975	
	80318	69		Traversable Pipe Grate for Concrete End Sections	Jan. 1, 2013	Jan. 1, 2018
*	80429	70		Ultra-Thin Bonded Wearing Course	April 1, 2020	
	80288	71		Warm Mix Asphalt	Jan. 1, 2012	April 1, 2016
	80302	72		Weekly DBE Trucking Reports	June 2, 2012	April 2, 2015
*	80414	73		Wood Fence Sight Screen	Aug. 1, 2019	April 1, 2020
*	80427	74		Work Zone Traffic Control Devices	Mar. 2, 2020	
	80071	75	<b>V</b>	Working Days	Jan. 1, 2002	

The following special provisions are in the 2020 Supplemental Specifications and Recurring Special Provisions.

File Name	Special Provision Title	New Location(s)	<b>Effective</b>	Revised
80404	Coarse Aggregate Quality for	Article 1004.01(b)	Jan. 1, 2019	
	Micro-Surfacing and Cape Seals			
80392	Lights on Barricades	Articles 701.16, 701.17(c)(2) & 603.07	Jan. 1, 2018	
80336	Longitudinal Joint and Crack Patching	Check Sheet #36	April 1, 2014	April 1, 2016
80400	Mast Arm Assembly and Pole	Article 1077.03(b)	Aug. 1, 2018	•
80394	Metal Flared End Section for Pipe Culverts	Articles 542.07(c) and 542.11	Jan. 1, 2018	April 1, 2018
80390	Payments to Subcontractors	Article 109.11	Nov. 2, 2017	

The following special provisions have been deleted from use.

File Name 80328	Special Provision Title Progress Payments	Effective Nov. 2, 2013	Revised
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The following special provisions require additional information from the designer. The additional information needs to be submitted as a separate document. The Project Coordination and Implementation section will then include the information in the applicable special provision.

- Bridge Demolition Debris
- Building Removal Case I
- Building Removal Case II
- Building Removal Case III
- Building Removal-Case IV
- Completion Date
- · Completion Date Plus Working Days
- DBE Participation

- Material Transfer Device
- · Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

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STANDARD#	STANDARD NAME
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280001-07	TEMPORARY EROSION CONTROL SYSTEMS
602402-02	PRECAST MANHOLE TYPE A 5' DIAMETER
602406-10	PRECAST MANHOLE TYPE A 6' DIAMETER
602701-02	MANHOLE STEPS
604001-05	FRAME AND LIDS TYPE 1
701001-02	OFF-RD OPERATIONS 2L, 2W, MORE THEN 15' AWAY
701006-05	OFF-RD OPERATIONS 2L, 2W, 15' TO 24" FROM PAVEMENT EDGE
701301-04	LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS
701311-03	LANE CLOSURE, 2L, 2W MOVING OPERATIONS - DAY ONLY
701501-06	URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED
701801-06	SIDEWALK, CORNER OR CROSSWALK CLOSURE
701901-08	TRAFFIC CONTROL DEVICES

# State of Illinois Department of Transportation Bureau of Local Roads and Streets

## SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007 Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

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The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

ADJUSTMENT ITEMS	<u>EX</u>	PR	ALIGNMENT ITEMS	<u>EX</u>	PR	DRAINAGE ITEMS	EX	PR
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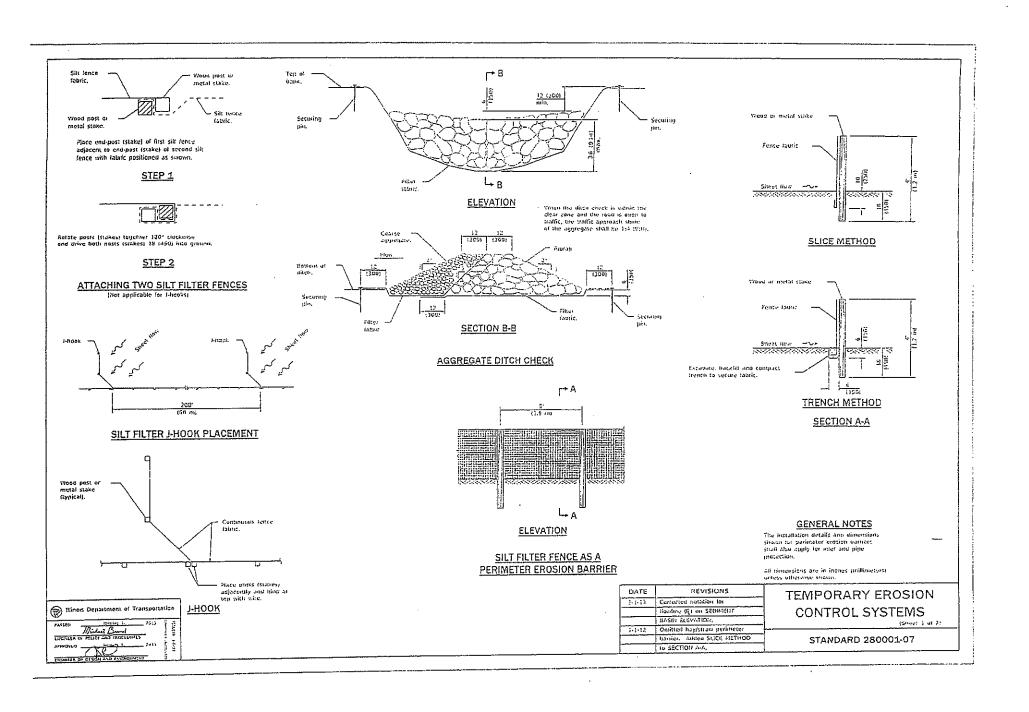
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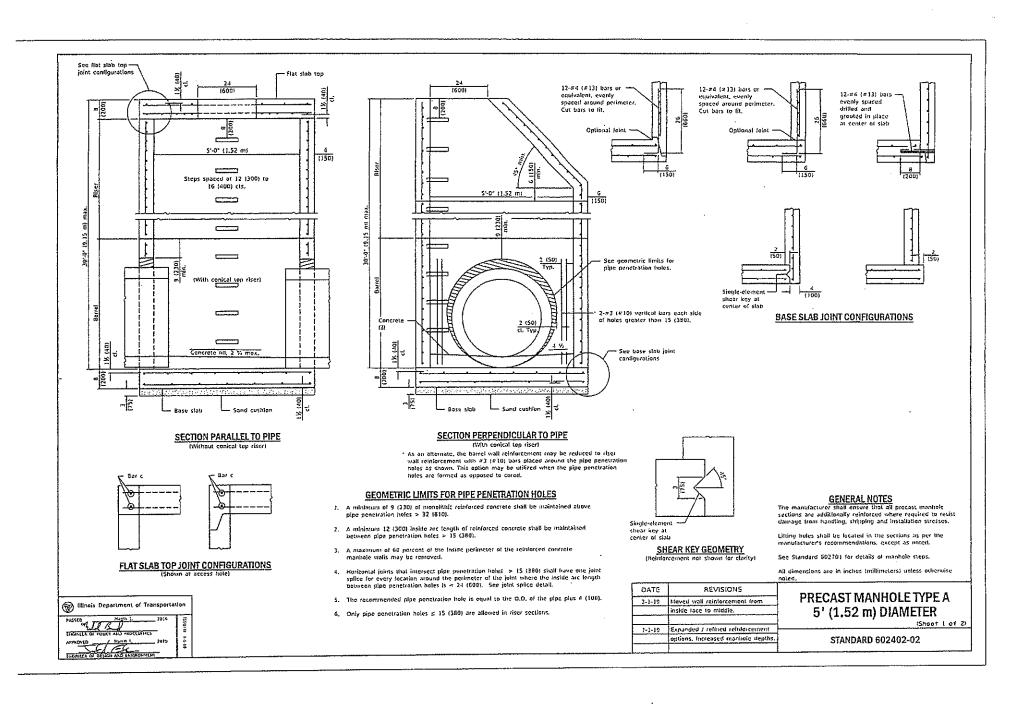
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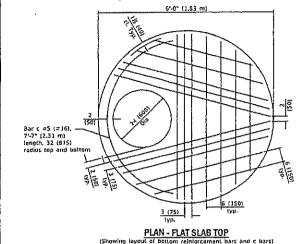
SIGNING ITEMS (contd.)	EX	<u>PR</u>	STRUCTURES ITEMS	<u>EX</u>	<u>PR</u>	TRAFFIC SHEET ITEMS	EX	PR
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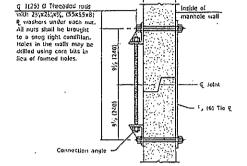
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RIGHT OF WAY ITEMS (contd.)	<u>EX</u>	<u>PR</u>	ROADWAY PROFILES	<u>EX</u>	PR	SIGNING ITEM	<u>s</u>	<u> PR</u>	
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Aggregate Shoulder		· —— ——	Storm Sewer Profite Wynt Sine -			than Sies.	uiO)	10757	
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Guardrail Post -	۵		Cone, Drum or Basicano		2			-	
Traflic Sign	þ	<b>}</b>	Carricuse iyae li			head Guses angad v920-3701 man 5020		ing ones acts	
Corrugated Median						Road Construction cheed 1/20-	Lucii	The state of the s	
Impact Attenuator		££550	Garricade Type III .		177	(Haft Size)	-(0)	(contraction)	
North Arrow with District Office (Half Size)	* • • • • • • • • • • • • • • • • • • •		Barricado Vith Edge Line			Single Lane Annos Mail Sizej		1200 E 1955 2050	
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Match Line		STA. 45+00			]	Fransition Log 194-2L		AL.	
Slope timit tine			Panne 1		8	trial! Size:			
Typical Cross-Section Line			Paivots II			Yearsilian Right WA-77. (Half Size)		$\langle i \rangle$	
Blinois Department of Tonsportation	an		Olivetion et Transe		$\Rightarrow$		STAND	ARD SYMBOLS,	7
PASSED TO POLICY AND PROCESSIONS	T T T T T T T T T T T T T T T T T T T		Sign Etaq (Hall Size)		<b>◇</b> .			REVIATIONS PATTERNS	
APPACED AND LANGUAGE	2						STA	(Street 7 of 9)	7
									~ ;



		·						<u></u>
TRAFFIC SIGNAL ITEMS (contd.)	<u>EX</u>	<u>PR</u>	UNDERGROUND EX	<u>PR</u>	ABANDONED	UTILITY ITEMS (contd.)	EX	PR
Delector Raceway	-t- <del></del>	<u></u>	Cable TV	C1v		liblic Signal	Ç	4
			Electric Caple E	E	<del></del>	Traffic Signal Control Ook	183	
Aluminum čiąsk Atm	<u> </u>	<b></b>	Fluer Oppits ——— FO ———	Fo	— <del>-,</del> 70 <del>;</del>	Water Metel	¥	
Steel Mast Arm	o	<b>*</b>	Gas Pine	G	/s:	Water Bleter Value Box	0	٥
			dit Pipe	_ <del></del> o		Penfile Line		
Veh. Detector Hagnetic	<b></b> -	<del></del>	Sankary Series — James J	·>>>		Aetin Paner Unc	~~~ ; ——— ;   -	д
Canduit Splice	•	•	Felephene Casta	— <u> </u>	]	•		
Controller	•	8	Water Signs		/w/	VEGETATION IT	EMS EX	<u>PR</u>
Gullbax Junction	0	Ф			ļ	Decidadus free	· •	
Viand Pale	*	9	<u>UTILITIES ITEMS</u>	EX	PR	Bush to Spenda	o	
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Davale Handhole	<u>12/5)</u>	TXX	Fire Llydranz	Ø	¥	Organistification time		
Heavy Duty Handhole	2	印	Guylling of Deadston Anther			Vegetation Line		
tunction Box	Ø	团 ,	Hamiltole	9	ود	Weens & Bush Line	ورعينان الواع ويتعيه والماء والمنافر وروا والوافر المناف المادات	
Fed. Pushbuttan Detector	ş,	8	Heavy Duty namphole	9g	<u></u>	WATER FEATURE ITEMS	<u>EX</u>	<u>PR</u>
Ped. Signal Head	-O	^i	lungijan Vez	. @	o	Stream or Drainage Dicts		•
Power Pole.Service	-2-	- <b>i</b> i-	Elghy Sah-	fg	×	Waters, Edge		
Priority Veh, Detector	×G		Mantele	<del>1</del> 0	0	Water Suriase Indicator	<u>Z</u>	
Signal Head	40°		Monttering Well (Spectine)	6)	_	Water Pulsy	<u>ت</u> ن	
Signal Head w/8ackplote			Pipeline Warning Sign	ř		Usampeaning Ditch	÷	
Signal Post	0	•	Paster Pake	4:r	-4-	Alarsis	رين. دوند	
Closed Circuit TV	©:	©	Power Pole with Light	o—○		Masternoop Countary		
Video Detector System	<b>©</b> )	ூ	Santiary Sevies Cleanute	¢ 1				
	3	Į	Splice Box Above Ground	ō	•	-	STANDARD SYN	
### Illinois Department of Transportation	}	ĺ	Telephone solice do. Auree Ground	<b>3</b>		}	ABBREVIATI	
DISPLETE OF POWER PART SERVICES AND		,	Telephone Pak	-⊘-		1	AND PATTER	2NS 153/1002: 9 of 9)
ENGUISER OF AFSIGN AND ENG-SOURCET	<u> </u>	<u>_</u> <u> </u>					STANDARD 000	001-07







6 (150)

JOINT SPLICE

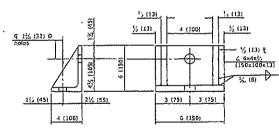
#### FLAT SLAB TOP REINFORCEMENT

Location	MANU (GOC	direction)	Rebar (each direction except as noted)				
Lucanon	As (min.)	Spacing (max.)	A: (min.)	Spacing (max.)	Bar Size		
Ton	0.11 sq. ln./tr.	18	0,11 sq. in.//1.	15	23 or 24		
Rat	(233 sq. mm/m)	(4150)	(233 sq. mm/m)	(450)	(#10) (#13)		
Ballom	" 0.40 sq. in./ft.	6	See plan view for	24			
Mat	(847 sq. nm/m)	(750)	spacing and this	(= (3)			

" Only one layer of VIWR permitted to avoid congestion.

6'-0" ().83 m)

PLAN - FLAT SLAB TOP
(Showing layout of welded wire reinforcement and c bars)



### WALL REINFORCEMENT

Lecation	Orientation	WWR or Rebar				
Cocation	Unentation	An (min.)				
	Circumferential	(anym, pe 81.0)	G (150)			
Wiser	Vertical	0.045 sq. in./ft. (95 sq. mm/m)	8 (200)			
	Circumferential	0,15 sq. la./it. (318 sq. nun/as)	G (150)			
Battel	Vertical	0.16 sq. in./it. (339 sq. mm/m)	4 (100)			

#### CONNECTION ANGLE



,	<b>.</b>	24 (610)		:
121	1/2 (G) The P	© 1½x2½ (32x65) Slotted hole, typ.	ا ا	2% (65) typ.
	0		ф	
I		TIE PLATE		

#### BASE SLAB REINFORCEMENT

Lecation Tou	*	V/WR or Rebar (each direction)				
	Total Height	A <sub>s</sub> (min.)	Spacing (max.)			
	≤ 20 (c. (6.10 m)	0.24 sq. in./t. (508 sq. mm/m)	10 (250)			
Mat	> 20 ft. (6.10 m)	0.28 sq. in./it. (593 sq. pm/m)	a (200)			
Dottom 7-1a1	All	0.11 sq. in./ft. (233 sq. am/m)	18 (450)			

(50)

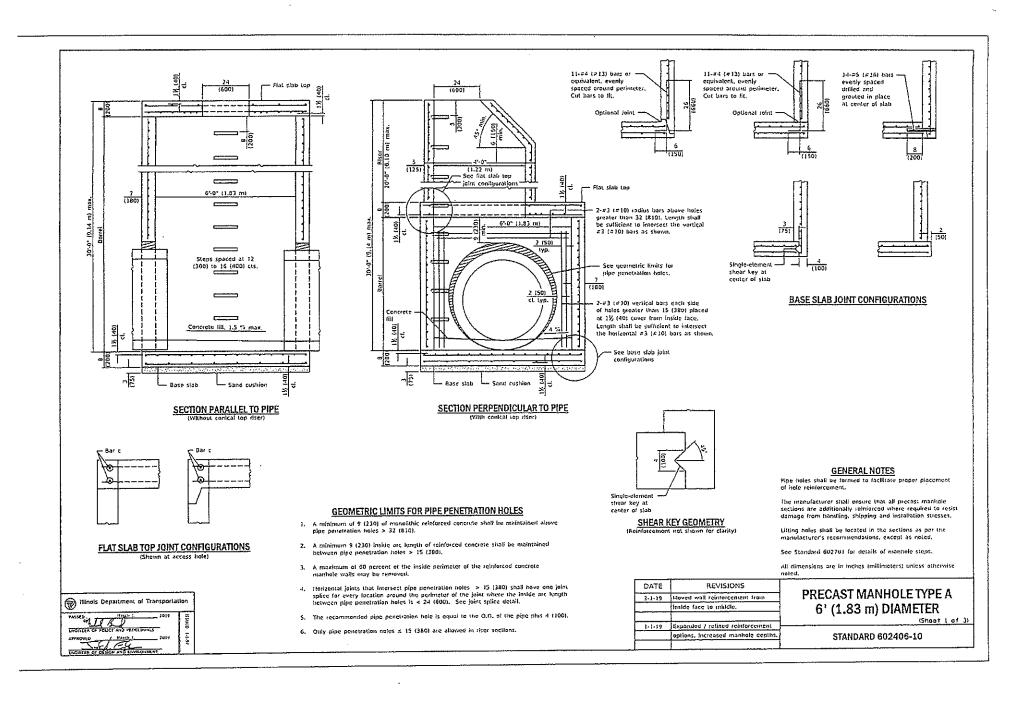
Bar c #5 (#16). — 7'-7' (2.31 m) length, 32 (615) radius top and bottom

Minols Department of Transportation

#4 (#13) bars bottom. Bundle -first bar with closest WVR bar to the opening and place second bor ±3 (75) away.

> PRECAST MANHOLE TYPE A 5' (1.52 m) DIAMETER (Sheet 2 of 2)

STANDARD 602402-02

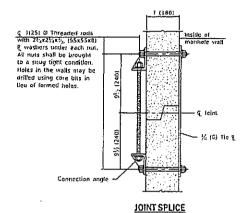


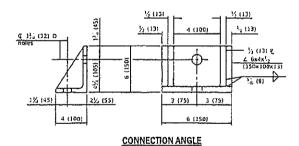
(B) Winold Ooppolment of Transportation 10:5 Pfut | Bar c #5 (#16). 10'-3' (J.12 m) length, 3'-2" (0.96 m) radius lep and battom Bar c #5 (#16), 10'-3" (3,12 m) 10'-3" (3,12 m) length, 3"-2" (0.96 m) radius (op and battoin 7°-2" (2.18 m) 3 (75) lyp. PLAN - FLAT SLAB TOP
(Showing layout of vicided rules reinforcement and c bars) PLAN - FLAT SLAB TOP (Sluming layout of bottom reinforcement bars and c bars) E (150) Bar c #5 (#16), #8'-4" (2.54 m)
length, 3'-2" (0.96 m)
ladius top and bottom Bar c #5 (#16).

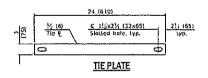
8"4" (2.54 m)

length, 3"2" (0.96 m)

radius top and bottom 3 175) 7-2" (2.18 m) 7-2" (2.18 m) 135 (40) cl. Typ. 1 11201 10511 -55 (516) bats for risess 5 to ft. (3.05 m) tall or 46 (619) bats for risess 5 to ft. (3.05 m) tall battom. Bundle first bor with closest even bor to the opening and place second bar =3 (75) away. PRECAST MANHOLE TYPE A 6' (1.83 m) DIAMETER STANDARD 602406-10 (Sheet 2 of 3)







Minois Department of Transportation

#### FLAT SLAB TOP REINFORCEMENT

Location	Riser Helght (RH)	WtVR (each	(direction)	Rebar (each direction except as noted)			
202011011	NEW HOIGH WAY	As (min.)	Spacing (max.)	A; (min.)	Spacing (max.)	Bar Size	
Top Mat	All	0,11 sq. in,/(), (233 sq. runv/m)	18 (450)	0,11 sq. in./ft. (233 sq. nun/m)	18 (450)	#3 or #4 [#10] (#13	
(lattern	AH ≤ 10 ft. (3,05 m)	** 0.62 sq. in./ft, (1312 sq. moi/m)	6 (150)	See plan view for rebar effentation and		≈5 (=16)	
M51 RH > 10 ft (3.05 m)	** 0.86 sq. ln.//t. (1863 sq. mm/m)	6 (150)	spacing and this	#6 (#19)			

<sup>&</sup>quot; Only one layer of WWA permitted to avoid congestion.

#### WALL REINFORCEMENT

Location	Orientation	WWA or Rober			
COCOCIO),	Бистиноп	A; (min.)	Spacing (max.)		
4 (t. (1.22 m) Ø Riser	Circumferential	0.12 sq. in./(t. (254 sq. mm/m)	6 (150)		
4 K. (1.22 K.) & Alsei	Vertical	0.045 sq. in./ft. (95 sq. mm/m)	8 (200)		
6 (t. (1.83 p)) @ Barrel	Circumferential	0.18 sq. in./it. (381 sq. mm/m)	6 (150)		
5 K. (1,23 D); 15 BB(16)	Vertical	0.045 sq. in./ft. (95 sq. mm/m)	2 (200)		

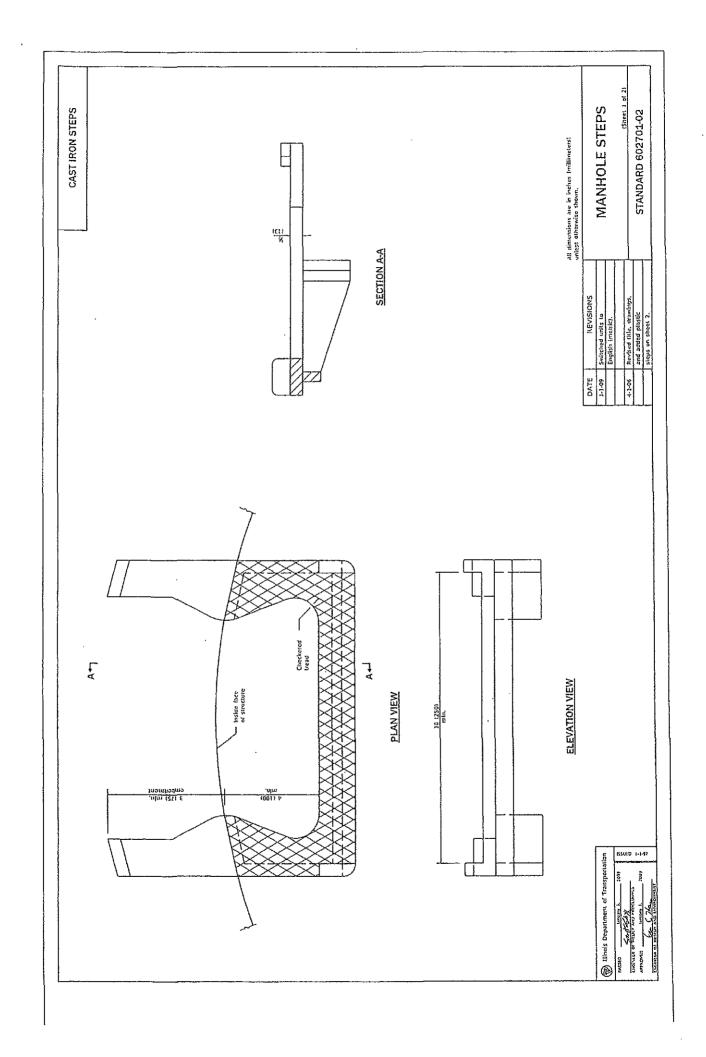
#### BASE SLAB REINFORCEMENT

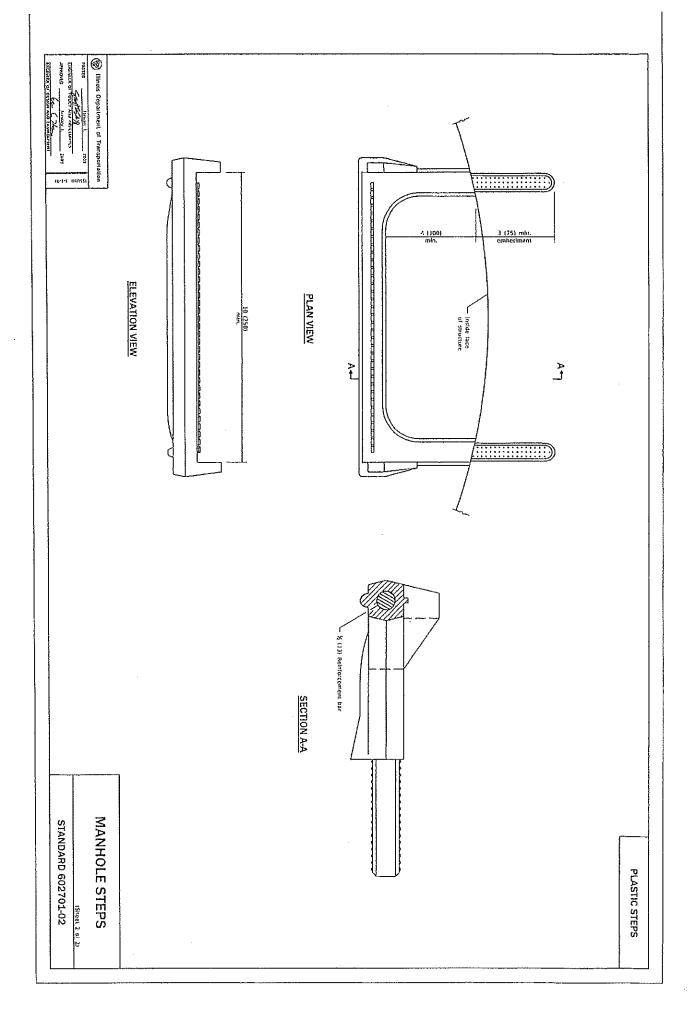
Location	Riser Helght (AH)/	V/WR or Rebar (each direction)			
COLLINIT	Total Height (TH)	A; (min.)	Spacing (max.)		
Top	RH = 10 ft. (3.05 m)	0,28 sq. inJtt.	6		
	& 314 = 20 ft. (6.10 m)	(593 sq. mm/m)	(150)		
Hat	#11 > 10 fL (3.05 fb)	0.49 sq. ln./it.	G		
	or TH > 20 ft. (5.10 m)	(847 sq. mm/m)	(150)		
Battom	All	0.11 sq. ln./ft.	18		
Mar		(233 sq. min/m)	(450)		

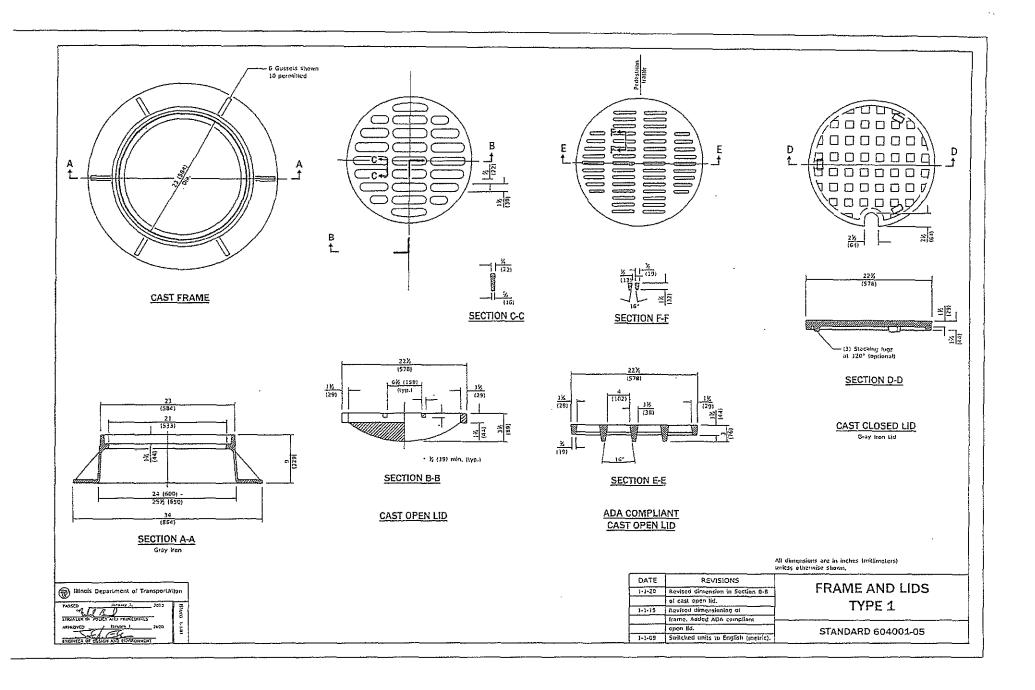
PRECAST MANHOLE TYPE A 6' (1.83 m) DIAMETER

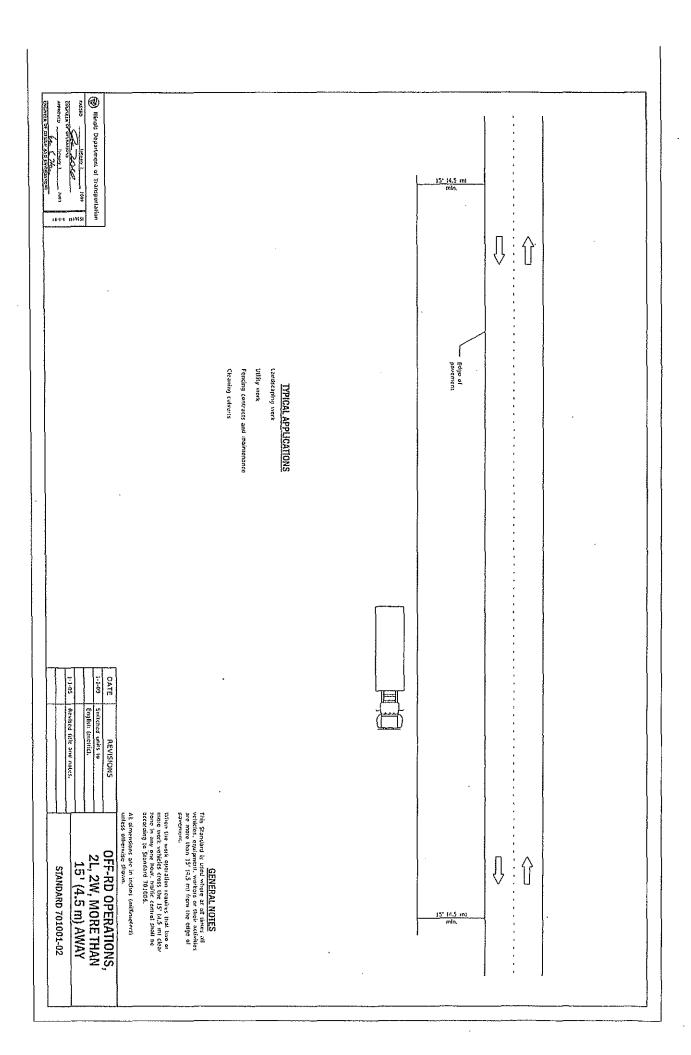
(Sheet 3 of 2

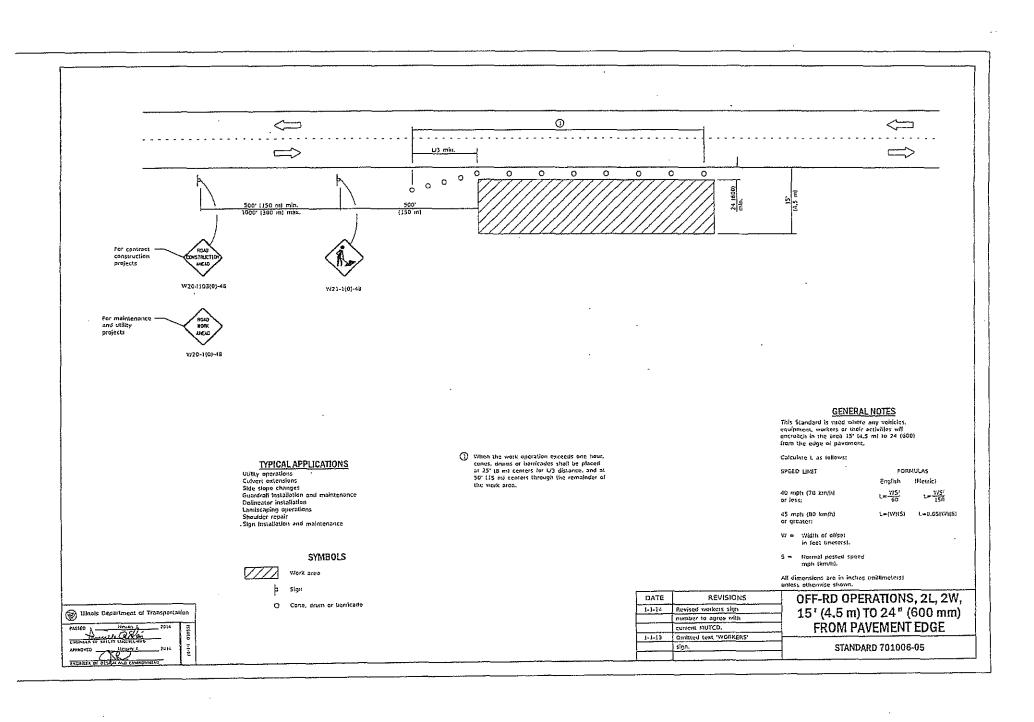
STANDARD 602406-10

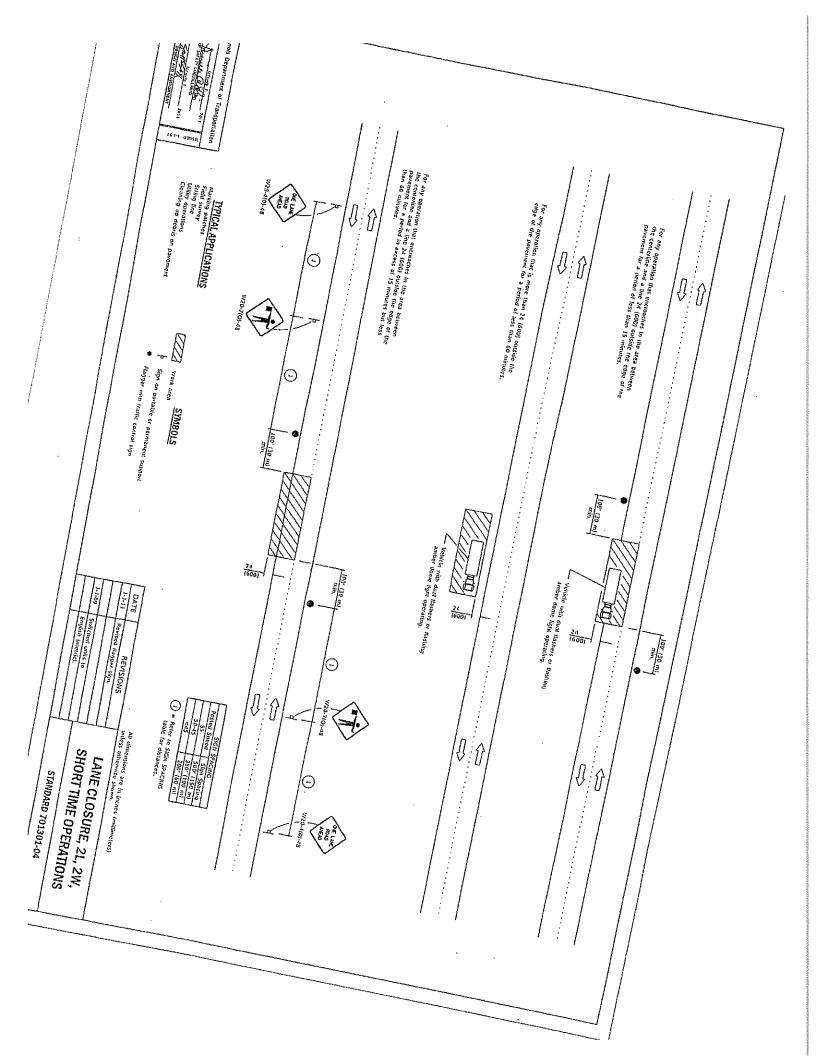


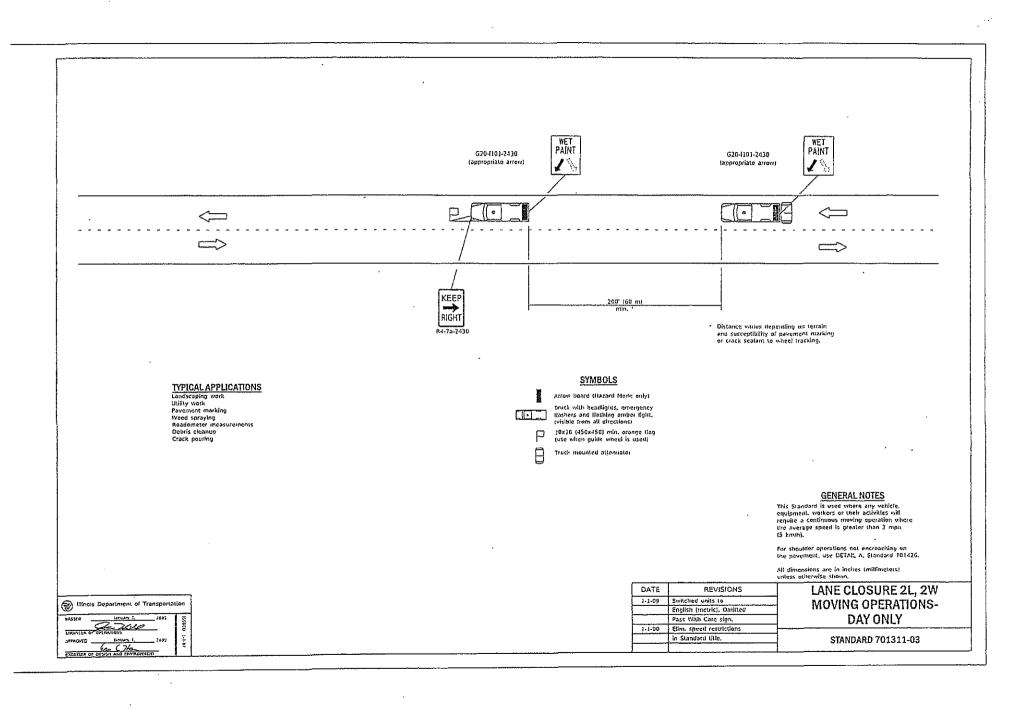


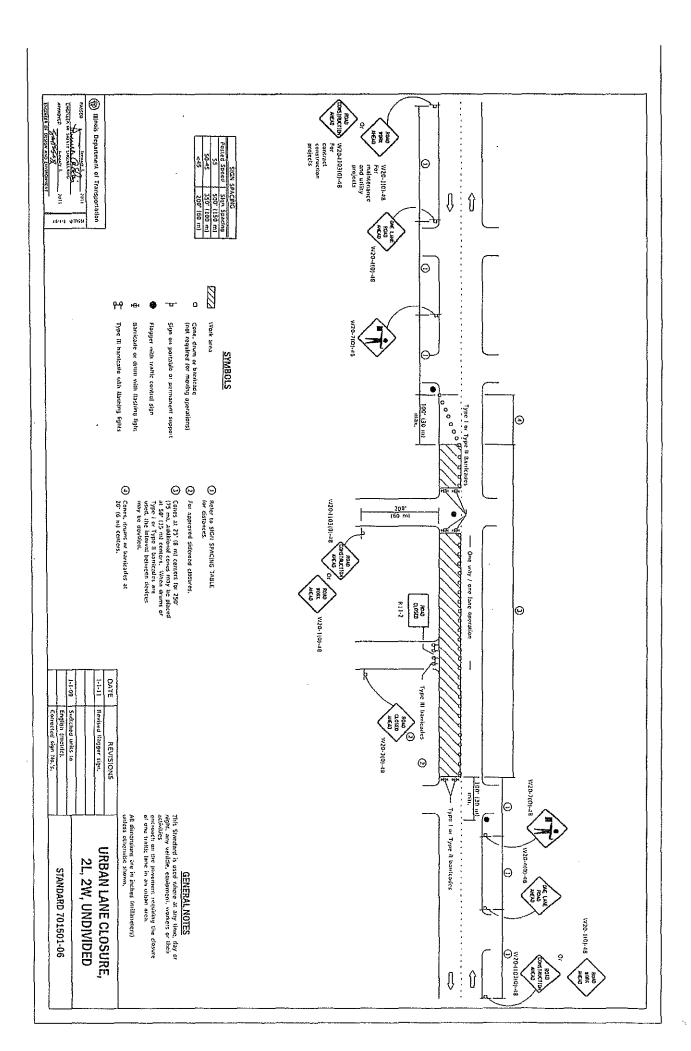


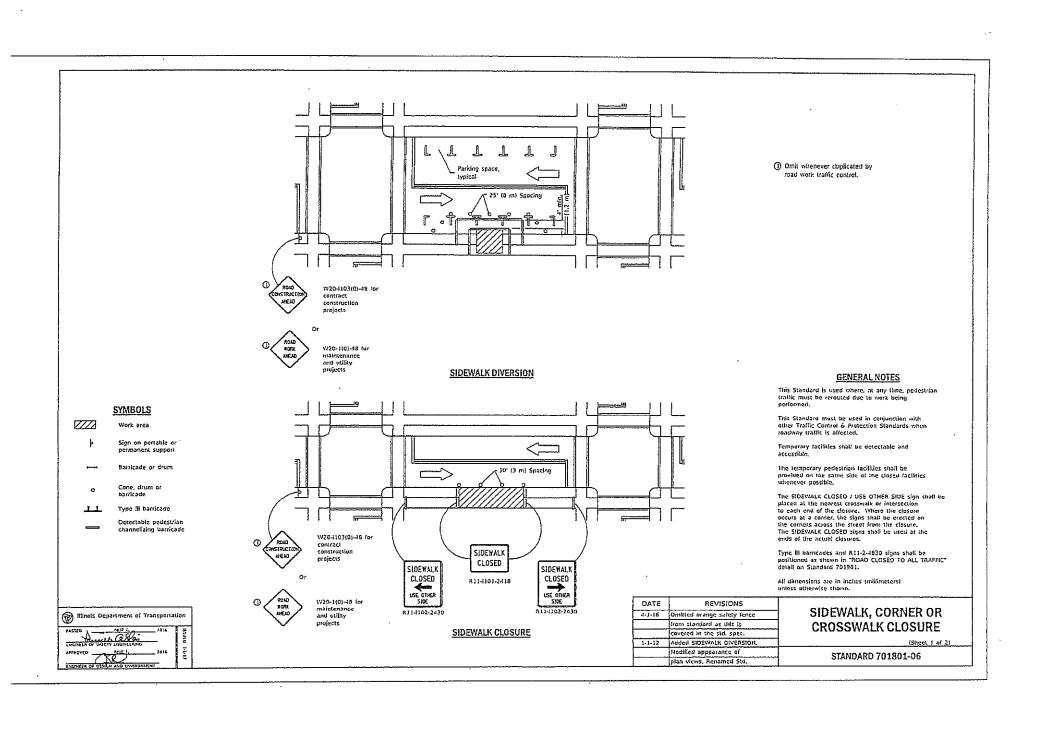


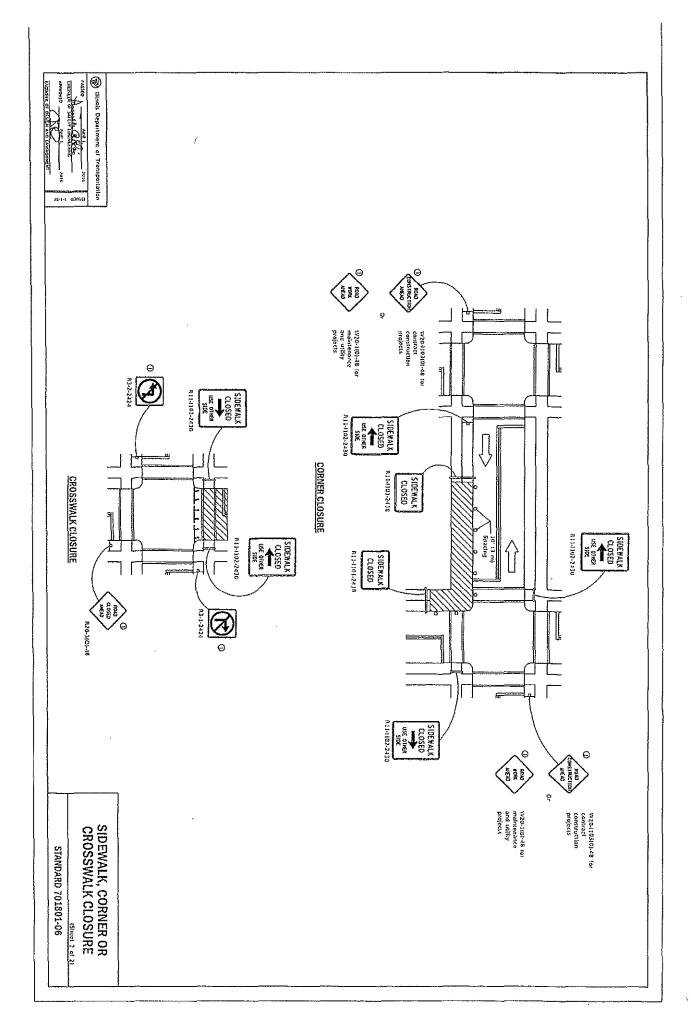


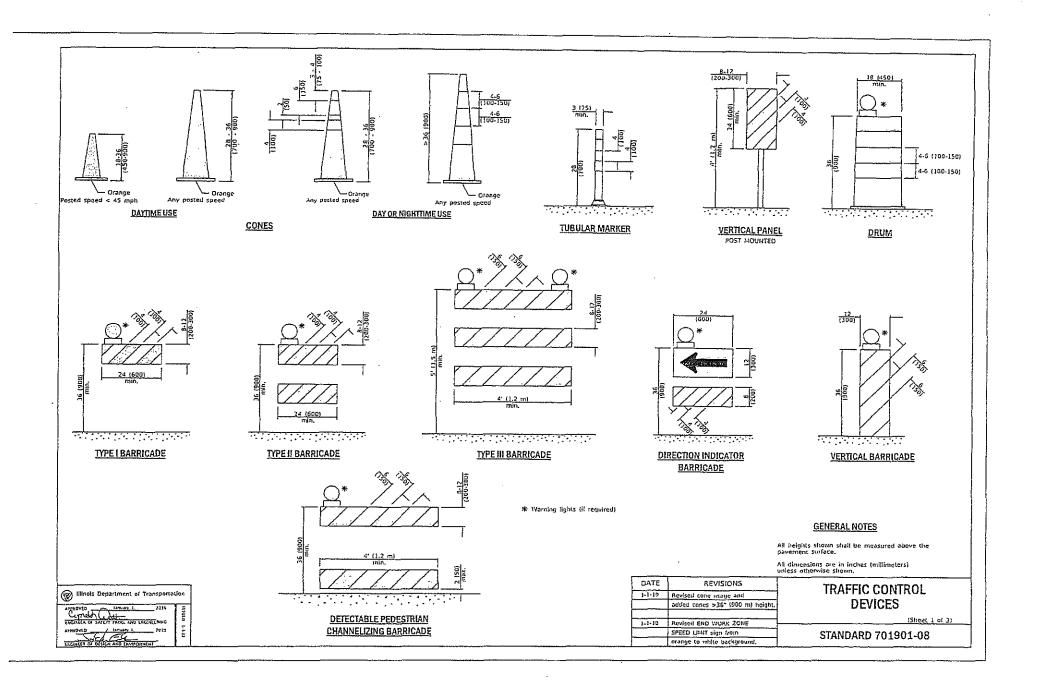


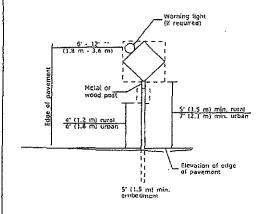






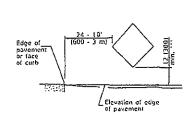






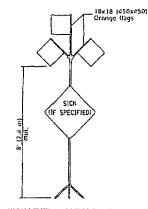
#### **POST MOUNTED SIGNS**

When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6 (1.8 m) to the outside edge of the paved shoulder.



#### SIGNS ON TEMPORARY SUPPORTS

When work operations exceed four days, this dimension shall be 5' [1.5 n] min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



#### HIGH LEVEL WARNING DEVICE



ENO CONSTRUCTION

G20-1104(0)-6036

G20-1105(0)-602=

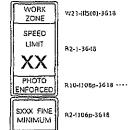
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

EIID CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays snall be utilized on multilane highways.

#### WORK LIMIT SIGNING



Sign assembly as shown on Standards or as allowed by District Operations.



G20-1103-6036

This sign shall be used when the above sign assembly is used.

# HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

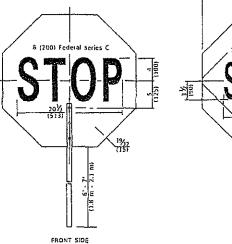
\*\*\*\* R10-H08p shall only be used along roadways under the juristiction of the State.

# MAX WIDTH XX'-XX'' MILES AHEAD

W12-1103-4848

#### WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



REVERSE SIDE

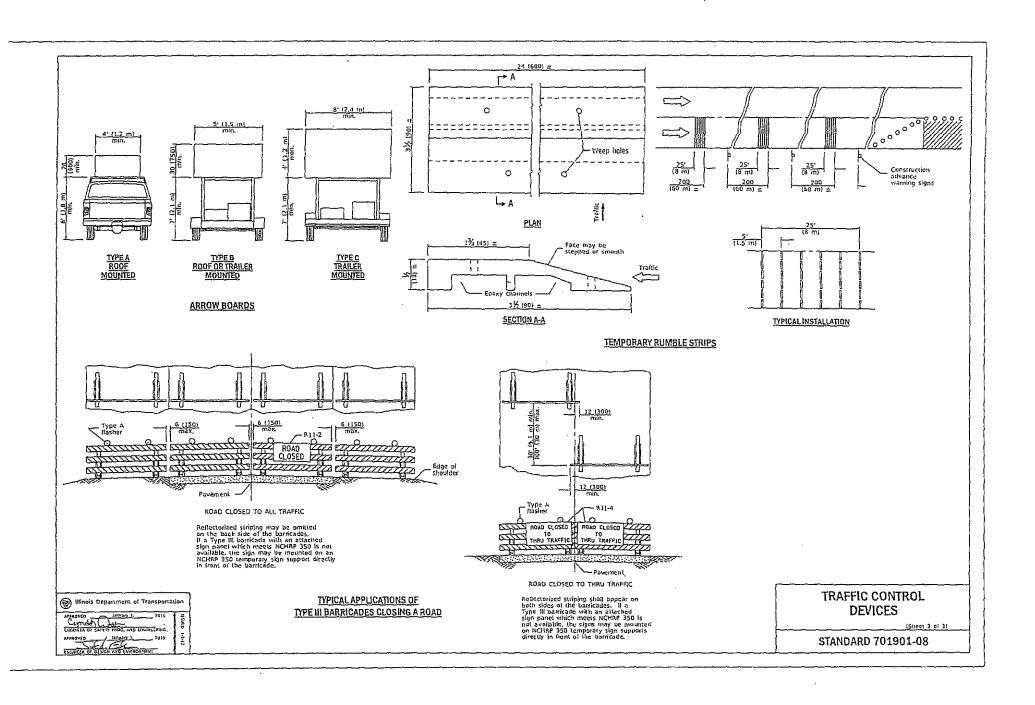
1125) (175)

FLAGGER TRAFFIC CONTROL SIGN

TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

STANDARD 701901-08



## **City Hall**

From: alan spesard <aspesard@hotmail.com>
Sent: Thursday, May 21, 2020 3:58 PM
To: City Hall; City Treasurer

Subject: Fw: advertisement

Attachments: NOTICE TO BIDDERS advertisement .doc

From: alan spesard

Sent: Thursday, May 21, 2020 3:55 PM

To: City Clerk <cityclerk@shelbyvilleil.net>

Subject: advertisement

Rachel,

Please have the attached bid notice advertised.

thanks

alan

#### NOTICE TO BIDDERS

Sealed proposals for the improvement described below will be received by the City of Shelbyville at the office of the City Clerk, City Hall; 170 East Main Street Shelbyville Illinois 62565 until 12:00 pm on June 11, 2020. Proposals will be opened and read publicly at that time, date, and location.

The proposed improvement consists of installing storm sewer along South Morgan, South 1<sup>st</sup> and South Washington streets and other related items of work.

Plans and proposals will be available in the office of the City Clerk, City Hall 170 East Main Street Shelbyville Illinois 62565 phone 217-774-5531

All proposals must be accompanied by a proposal guaranty as provided in the contract documents.

All bidders are required to be prequalified with the Illinois Department of Transportation and have a 'certificate of eligibility' on file at the City of Shelbyville City Hall. All Bidders shall comply with the prevailing wage act and the "apprenticeship and training program certification" requirements as indicated in the proposal booklet.

By Order of

Rachel Wallace City Clerk City of Shelbyville

## **City Clerk**

From:

alan spesard <aspesard@hotmail.com>

Sent:

Saturday, May 16, 2020 10:12 AM

To:

City Clerk

Subject:

Re: Shelbyville City Council Meeting Agenda

Attachments:

doc20200516101919.pdf; doc20200516092254.pdf

see attached handout for the council meeting.

thanks

alan

From: City Clerk <cityclerk@shelbyvilleil.net>

Sent: Friday, May 15, 2020 3:00 PM

To: alan spesard <aspesard@hotmail.com>; john.curtis@shelbyvilledailyunion.com

<john.curtis@shelbyvilledailyunion.com>; sharonhrnews@yahoo.com <sharonhrnews@yahoo.com>;
wtim@randyradio.com <wtim@randyradio.com>; bradhalbrook@me.com <bradhalbrook@me.com>

Subject: Shelbyville City Council Meeting Agenda

Attached please find the Shelbyville City Council Agenda for the meeting to be held on May 18, 2020.

Thank you, Rachel Wallace City Clerk City of Shelbyville 217/774-5531 cityclerk@shelbyvilleil.net

----Original Message----

From: cityhall@consolidated.net <cityhall@consolidated.net>

Sent: Friday, May 15, 2020 1:26 PM

To: City Clerk <cityclerk@shelbyvilleil.net> Subject: Message from "MPC2003-6805"

This E-mail was sent from "MPC2003-6805" (MP C2003).

Scan Date: 05.15.2020 14:25:37 (-0400) Queries to: cityhall@consolidated.net



# Acceptance of Proposal to Furnish Materials and Approval of Award

				Local Public A	Agency:	City of Shelbyville
					County:	
					Section	20-00000-00 GM
					Route	
To Howell Paving, Ir	nc					7 501 10 500
Address PO Box 1009 Ma						
				<del></del>		
In accordance with your	proposal	submitted on	14-Ma	ay-20, a	copy of which is in	our files, you have been
	proposal or quotation			submittal		
awarded the contract for furnis	shing the following materi	als required in the				designated project,
Materials shall be inspected in	accordance with current	Departmental policies		ruction or maintenance		
Materials shall be mapecied in	accordance with current	Departmental policies.				
	Item		Unit	Quantity	Unit Price	Amount
Bituminous Seal Coat HFE 15			gal	21500	2.2600	48,590.00
CA/CM 16 Gravel or Cr Stone	Load & spread		ton	900	15.5000	13,950.00
					13.000	
						-
						-
						<u>.</u>
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						-
						**************************************
					<del> </del>	
	· · · · · · · · · · · · · · · · · · ·					
	···				Total:	62,540.00
T						
Terms	- 1 C - 1 - 10 01 0000			··········		
Shipping Instructions Con	tract Expires 12-31-2020				·	<u> </u>
	For Municipal Projects		7			
			}			
	Local Agency Official					
	Date		· ·	Illinoia	Donortment of	Transportation
		B : :	_		Department of	· · · · · · · · · · · · · · · · · · ·
For	County And Road District	Project	1	Conc	urrence in appr	oval of award
	Highway Commissioner					
	Date					
}			ļ		Regional Engir	eer
						•
Con	inty Engineer/Superintendent of H	lighways				
	,			·	Date	



# Acceptance of Proposal to Furnish Materials and Approval of Award

				Local Public A	Agency:	City of Shelbyville
	•				County:	Shelby
					Section	Shelby 20-00000-00 GM
					Route	Various
To <u>Charles Heuerma</u>	en Truckino					Various
A closure a	ar trooking					
In accordance with your	proposal proposal	submitted on	14-Ma		copy of which is in	our files, you have been
awarded the contract for furnis		s required in the _	ma	aintenance ruction or maintenance		designated project.
Materials shall be inspected in	accordance with current D	epartmental policies.		action of Hamiltonian	•	
	Item		Unit	Quantity	Unit Price	Amount
Group 2:				0	0.0000	•
Seal Coat Aggregate: CA16 cr	ushed gravel stockpiled		ton	900	25.0000	22,500.00
						•
	· · · · · · · · · · · · · · · · · · ·					
						-
						-
						_
				<del></del>		-
				1.3112111		-
					<u> </u>	
					Total:	22,500.00
Terms						
Terms Shipping Instructions Cont	tract Expires 12-31-2020				· · · · · · · · · · · · · · · · · · ·	
			<del></del> 1			
	For Municipal Projects		1			
<del></del>	Local Agency Official				•	
<u></u>	Date					
	Date			Illinois	Department of	Transportation
For (	County And Road District P	roject			currence in appr	
	Highway Commissioner					
	B.					
	Date		-	· · · · · · · · · · · · · · · · · · ·	Regional Engin	eer
Cou	nty Engineer/Superintendent of High	nways				
					Date	

Illinois Department

of Transportation

1-5 1-1 County Däte 5-14-2020 Howell Time Munic/R.D. SHELBYVILLE 12:00 P.M. Name and Address 20-00000-00-GM Appropriation SHELBYVILLE CITY HALL Section of Paying Attended by Man 5 pesail achel Wallace | Velly Parsley Bidders Proposal Trucking Co. Approved Guarantee Engineer's Terms Estimate \$ 4500 4/000 Item No. Unit " Price Unit or Group Delivery Price Total Total Price Total Unit Quantity Price Total Price Items Total **BITUMINOUS MATERIALS** FURN & APPLY 2.26 48,590 SEAL COA? HEE 150/300 UN KUS GAL 21,500.00 2.30 49,450.00 SEAL COAT AGGREGATE LOAD & SPREAD 13950 ON KDS UA 16 CRUSHED GRAVEL TON 900.00 15.50 13,950.00 **GROUP 1 TOTAL** 63,400.00 23,625 250 22,500 SEAL COAT AGGREGATE FURNISH TO 24,300.00 CA 16 UKUSHED GRAVEL STOCKPILE TON 900.00 27.00 CONTRACT EXPIRES 12-31-2019 86,165 22,500 TOTAL % Over(+)/ A\$ BID\$ READ Under(-) Est

#### **City Hall**

From: alan spesard <aspesard@hotmail.com>

**Sent:** Saturday, May 16, 2020 9:33 AM

To: City Hall

**Subject:** invoice from Hampton, lenzini and Renwick

Attachments: doc20200516094106.pdf

see attached invoice that was sent to the County address by mistake.

#### thanks

alan

Invoice

#### Hampton, Lenzini and Renwick, Inc. 380 Shepard Drive Elgin, IL 60123-7010 Phone (847) 697-6700



May 12, 2020

Invoice No:

000020200856

6,801.20

5,835.40

Alan Spesard City of Shelbyville 170 E Main Street Shelbyville 62565

Project

19.0404.320

City of Shelbyville Section 18-00060-00-BT Phase 10 Bike Path Phase I design

Payment request for engineering services provided to complete the Phase I design of Section 18-00060-00-BT for Phase 10 Bike Path in the City of Shelbyville. Invoice calculated in accordance with the Preliminary Engineering Services Agreement for Federal Participation approved June 4, 2019.

FOR THE PERIOD	OH & BURDEN	· DIRECT SALARIES	AMOUNT
06/05/19 - 3/31/20	149.72%	\$ 18,405.07	\$27,556.07

#### <u>Professional Services through April 30, 2020</u> Professional Personnel

Percent Complete

		Hours	Rate	Amount	
Engineer 3					
Frazee, Joseph	4/1/2020	4.25	46.00	195.50	
Frazee, Joseph	4/2/2020	7.00	46.00	322.00	
Frazee, Joseph	4/3/2020	4.00	46.00	184.00	
Frazee, Joseph	4/7/2020	1.25	46.00	<b>57.50</b> .	
Frazee, Joseph	4/13/2020	4.00	46.00	184.00	
Frazee, Joseph	4/15/2020	8.00	46.00	368.00	
Frazee, Joseph	4/16/2020	8.00	46.00	368.00	
Frazee, Joseph	4/24/2020	2.50	46.00	115.00	
Frazee, Joseph	4/28/2020	1.00	46.00	46.00	
Frazee, Joseph	4/29/2020	1.50	46.00	69.00	
Sheehan, Timothy	4/20/2020	3.50	47.00	164,50	
Engineer 2					
Halan, Nicholas	4/13/2020	1.50	32.00	48.00	
Technician 1					
Kemp, Timothy	4/28/2020	4,50	28.00	126.00	
Structural 2					
Klein, James	4/29/2020	.50	58.50	29.25	
Klein, James	4/30/2020	1.00	58.50	58.50	
Totals		52.50		2,335.25	
Total Labor	r	2.4	4972 times	2,335.25	5,831.59
e					
Total Fee	7,354.00				

92.483 Total Earned

Previous Fee Billing

Project	19.0404.320	Shelbyville - B	ike Path Ph10 Pha	se I	Invoice	000020200856
			Current Fee Bill	ing	965.80	
			Total Fee			965.80
Billing Lin	nits		Current	Prior	To-Date	
Total f	3illings		6,797.39	54,008.65	60,806.04	
Lir	mit				61,469.00	
R€	emaining				662.96	
				Total this I	nvoice	\$6,797.39
Billings to	Date					
		Current	Prior	Total	Received	
Fee		965.80	5,835.40	6,801.20		
Labor		5,831.59	46,139.37	51,970.96	•	
Consul	tant	0.00	1,714.00	1,714.00		
Expens	se	0.00	320.00	320.00		
Add-or	า	0.00	12	12		
Totals	<b>3</b>	6,797.39	54,008.65	60,806.04	51,323.15	



### COST PLUS FIXED FEE INVOICE

Invoice No.	7		

Date: May 12, 2020

To: Alan Spesard
City of Shelbyville

City of Shelbyville 170 E. Main Street Shelbyville, IL 62565

From: Hampton, Lenzini & Renwick, Inc.

Firm Address: 380 Shepard Drive

Elgin IL 60123

PTB / Item # Route Section Phase Agreement	Phase 10 Bike Path 18-00060-00-BT		Project County Job No.	P-97-006-19 Shelby XK1V(280)		Consultant's 19.0404.320	Job Number 20200856
Authorized	11/25/15			Advertised DBE Goal urrent DBE Utilization	2.82%	Overhead Rate 1	49.72%
1) Invoice Peri	od			From:	04/01/20	To:	04/30/20
				This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Pa	ayable				Prev. Inv. Date 04/15/20		\$61,469.00
3) Phase I/II La	abor Payroll Overhead			\$2,335.25 \$3,496.34	\$45,961.06	\$51,792.65	\$51,477.00
4) Phase III La	bor Payroll Overhead			\$0.00 \$0.00	0.00	\$0.00	
5) Fixed Fee =	92.4830%			\$965.80	\$5,835.40	\$6,801.20	\$7,354.00
6) Direct Costs	Prime			\$0.00	\$498.19	\$498.19	\$864.00
7) Services by	others Holcombe Engr Inc.	DBE (Y/N) Yes			\$1,714.00 \$0.00 \$0.00	\$1,714.00 \$0.00 \$0.00	\$1,774.00 \$0.00 \$0.00
8) Total invoice	ed for project including	this invoice			• -	\$60,806.04	98.92%
9) Previously Ir	nvoiced				\$54,008.65		
10) Payment D	ue this invoice			\$6,797.39			
Guide for Project Ma SharePoint sile. The	invoice and found it in comp magers" published on the Pr e percent of work shown as d Progress Report signed b	eliminary Engineering completed on this invoice	edure		in this invoice have been exp the prime consultant, work inved.		
				Consultant:	Hampton, Lenzini & Re	enwick, Inc.	
Approved by IDOT PM: Checked	,	Date:		By / Date: (Name) (Title)	Steven W. Megginson Project Engineer	ACLMOON S/12 JAE., S.E.	20-6
		For Subconsultan	t's Invoice	: Approved By:			
				Prime Consultant			



#### Preliminary Engineering Progress Report

Work Order?

DTD#4 #						5-1-	
PTB/Item # Route	Phase 10 Bike Path	=			<b>h</b> .//-	Date	May 12, 2020
Section	18-00060-00-BT	-			IVIC	onth Ending	April 30, 2020
Project	P-97-006-19	-				Invoice No.	7
County	Shelby	<del></del>				HIVOICE NO.	7
Job No.	XK1V(280)	-					
JOD 140,	XK1V(200)	-					
[	<del> </del>				%		
		% Cor	mpiete	%	of		1
	Item	Last	During This	of	Project	Date	Remarks
		Report	Period	Project	Complete	Due	
Field Survey/	Plotting	100.0000%	0.0000%	17.5100%	17.5100%		
Environmenta		85.0000%	10.0000%	14.6100%	13.8795%		
Drainage & H	ydr/PBDHR	95.0000%	0.0000%	10.8200%	10.2790%		
Prelim Path D	Pesign	95.0000%	0.0000%	16.0300%	15.2285%		
Public Involve		30.0000%	65.0000%	6.4400%	6.1180%		
Agency Coord	lination	50.0000%	10.0000%	10.9800%	6.5880%		
Intersection D		75.0000%	20.0000%	14.2600%	13.5470%		
Project Admin	i/QC-QA	45.0000%	10.0000%	6,4600%	3.5530%		
Total for Prin	ne Consultant (Weighted)	76.4600%	10.2430%	97.1100%	86.7030%		
Subconsulta		10.400078	10.12400 /4	31.110070	00.700078	<del></del>	
Holcombe En		100.0000%	100.0000%	2,8900%	5.7800%		<del> </del>
1 TO CONTIDO LEA	gr mo.	100.000076	100,000070	2,000070	0.100070		
		<del> </del>				· · · · · · · · · · · · · · · · · · ·	
Total for Sub	consultants (Weighted)	2.8900%	2.8900%	2.8900%	5.7800%		
		79.3500%	13.1330%	100.0000%	92.4830%	····	
Total Project		79.3500 %	13.1330%	100.000076	92.463076	<del></del>	
(For District U	se Only)			Out by CD	<	٠	W. Maginon (5)
<u></u> 1	On Calcadista			Submitted By	0	Tybrrey.	W.Magmon (5)
¦ LJ	On Schedule			D			<b>∞</b>
F-7	Dahind Cahadula			Representing		nampion, Le	nzini & Renwick, Inc.
	Behind Schedule			For Subconsu	iltoptia Dragua	on Donart :	
<u>1</u>	Comments (Use reverse side)			roi aubconsc	mant's Frogre	ss report.	
	Comments (Ose reverse side)			Approved By.			
Signed				Approved by:	-		
Olgitica	(District Project Manager/Engir	- neer)		Prime Consul	tant		
	(District 10)cot Warrage//Engli	(001)		Time Consu			
Work this peri	od:						
Prepared dra	ft project report and exhibits						
1							
Anticipated wo	ork next period :						
Coordination	meeting, compete final project re	port					
	v Co. Co. Contra contra la alaga de co	i :=					
Original to Regi	onal Engineer / Copy to Consultant	s File	<del></del>			·	



#### Cost Plus Fixed Fee Personnel Summary for Period

Firm Name	Hampton, Lenzini & Renwick, Inc.	DBE	From:	04/01/20	То:	04/30/20
PTB / Item #					Invoice No.	7
Route	Phase 10 Bike Path	•				
Section	18-00060-00-BT					
County	Shelby					

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Ridgely, Austin	Engineer 6				\$60.00			
Sheehan, Timothy	Engineer 4	3,50	l	3.50	\$47.00	\$164.50		
Sherman, Daniel	Engineer 4				\$48.50			······································
Kemp, Timothy	Technician 1	4,50		4.50	\$28.00	\$126.00		
Frazee, Joseph	Engineer 3	41.50		41.50	\$46.00	\$1,909.00		
Halan, Nicholas	Engineer 2	1.50		1.50	\$32.00	\$48.00	\$16.00	\$0.00
Klein, James	Structural 2	1.50		1.50	\$58.50	\$87.75	\$29.25	\$0.00
Mitchell, Brock	Intern/Temporary				\$13.50		\$6.75	\$0.00
Lewis, Jacob	Survey 2				\$38.50			
Anderson, Steven	Engineer 2				\$32.50		·	
Total Labor excluding Ph Phase III Services	nase III Services	52.50		52.50		\$2,335.25	Total	\$0.00
Total Labor for Phase III	Services	l i	]	J	J	\$0.00		



#### Cost Plus Fixed Fee Direct Cost Summary for Period

Fìrm Name	Hampton, Lenzini & Renwick, Inc.	From:	04/01/20	To:	04/30/20
	· ·				
PTB/Item #			Invoice	No.	7
Route	Phase 10 Bike Path				
Section	18-00060-00-BT				
County	Shelby				
Job No.	XK1V(280)				

ltem	Max Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personne	el Summary)			\$0.00	
Mileage					
Total for period				\$0.00	



### COST PLUS FIXED FEE INVOICE

Invoice No.	7		

Date: May 12, 2020

To: Alan Spesard

City of Shelbyville 170 E. Main Street Shelbyville, IL 62565

From: Hampton, Lenzini & Renwick, Inc.

Firm Address: 380 Shepard Drive

Elgin IL 60123

PTB / Item # Route Section	Phase 10 Bike Path 18-00060-00-BT	Projec County Job No	y Shelby		Consultan	t's Job Number
Phase Agreement	l				19,0404.32	0 20200856
Authorized	11/25/15	· · · · · · · · · · · · · · · · · · ·	Advertised DBE Goal Current DBE Utilization	2.82%	Overhead Rate	149.72%
1) Invoice Peri	od		From:	04/01/20	To:	04/30/20
			This Invoice	Previously Invoiced	Earned to Date	Max allowable
2) Maximum Pa	ayable			Prev. Inv. Date 04/15/20		\$61,469.00
3) Phase I/II La	abor Payroll Overhead	,	\$2,335.25 \$3,496.34	\$45,961.06	\$51,792.65	\$51,477.00
4) Phase III La	bor Payroll Overhead		\$0.00 \$0.00	0.00	\$0.00	
5) Fixed Fee =	92.4830%		\$965.80	\$5,835.40	\$6,801.20	\$7,354.00
6) Direct Costs	Prime		\$0.00	\$498.19	\$498.19	\$864.00
7) Services by	others Holcombe Engr Inc.	DBE (Y/N) Yes		\$1,714.00 \$0.00 \$0.00	\$1,714.00 \$0.00 \$0.00	\$1,774.00 \$0.00 \$0.00
8) Total invoice	ed for project including	g this invoice		-	\$60,806.04	98.92%
9) Previously Ir	nvoiced		-	\$54,008.65		
10) Payment D	ue this invoice		\$6,797.39			
Guide for Project Ma SharePoint site. The	nvoice and found it in comp nagers" published on the Pr percent of work shown as d Progress Report signed b	completed on this invoice		in this involce have been expe the prime consultant, work inv ed.		
			Consultant:	Hampton, Lenzini & Re	nwick, Inc.	
Approved by IDOT PM:		Date:		Steven W. Meggihson,	10 mon 5/12 RE, S.E.	20-63
Checked		Date:	(Title)	Project Engineer	-	
		For Subconsultant's Invoice	ce: Approved By:		·	
			Prime Consultant			



#### Preliminary Engineering Progress Report

Work Order?

							,
PTB/Item #						Date	May 12, 2020
Route	Phase 10 Bike Path	<u> </u>			M	onth Ending	April 30, 2020
Section	18-00060-00-BT						
Project	P-97-006-19					Invoice No.	7
County	Shelby	-					
Job No.	XK1V(280)						
r	<u>, , , , , , , , , , , , , , , , , , , </u>	T			%		T
		% Co	mplete .	%	of		
	Item	Last	During This	of	Project	Date	Remarks
	Rem	Report	Period	Project	Complete	Due	remans
Field Survey/	Plotting	100.0000%	0.0000%	17.5100%	17.5100%		
Environmenta		85.0000%	10.0000%	14.6100%	13.8795%		
Drainage & H		95,0000%	0.0000%	10.8200%	10.2790%		
Prelim Path D		95.0000%	0.0000%		15.2285%		
Public Involve		30.0000%	65.0000%	6.4400%	6.1180%		
Agency Coord	dination	50.0000%	10.0000%	10.9800%	6.5880%		
Intersection D	<del> </del>	75.0000%	20.0000%	14.2600%	13.5470%		
Project Admir	n/QC-QA	45.0000%	10.0000%	6.4600%	3,5530%		
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		<del> </del>					
Total for Prin	ne Consultant (Weighted)	76.4600%	10.2430%	97.1100%	86.7030%		
Subconsulta	<del></del>						
Holcombe En	gr Inc.	100.0000%	100.0000%	2.8900%	5.7800%		
		<b> </b>					
		<del>-                                    </del>					
		<del> </del>		<del></del>			
<del></del>							
Total for Sub	consultants (Weighted)	2.8900%	2.8900%	2.8900%	5.7800%	<del></del>	
Total Project		79.3500%	13.1330%	100.0000%	92.4830%		
(For District U	lse Only)					-	1 0.
· · · · · · · · · · · · · · · · · · ·	7.7			Submitted By	7	Hours 1	W. Maginos &
	On Schedule						<b></b>
		[		Representing	_	Hampton, Le	nzíní & Renwick, Inc.
· 🔲	Behind Schedule						
		-		For Subconsu	ıltant's Progre	ss Report :	
	Comments (Use reverse side)			A			
0:		ŀ		Approved By	-		
Signed (District Project Manager/Engineer)				Prime Consul	tant		
	(District Froject Mariage//Lings	1661/		i intre Consul	·		
Work this peri	od:						
			····	<u> </u>	<u></u>		
Prepared dra	ft project report and exhibits						
							r
Anticipated wo	ork next period :						
Coordination	meeting, compete final project re	port					· · · · · · · · · · · · · · · · · · ·
	,						

Original to Regional Engineer / Copy to Consultant's File



#### Cost Plus Fixed Fee Personnel Summary for Period

Firm Name	Hampton, Lenzini & Renwick, Inc.	DBE	From:	04/01/20	_ To:	04/30/20
PTB / Ilem #					Invoice No.	7
Route	Phase 10 Bike Path					
Section	18-00060-00-BT					
County	Shelby					

Sheehan, Timothy En Sherman, Daniel En Kemp, Timothy Te Frazee, Joseph En Halan, Nicholas En Klein, James Str Mitchell, Brock Int Lewis, Jacob Su	Classification Ingineer 6 Ingineer 4 Ingineer 4 Ingineer 3 Ingineer 2 Ingineer 2 Ingineer 3 Ingineer 2 Ingineer 3 Ingineer 2 Ingineer 3	3.50 4.50 41.50 1.50	Hours	3.50 4.50 41.50 1.50 1.50	Rate \$60.00 \$47.00 \$48.50 \$28.00 \$46.00 \$32.00 \$58.50 \$13.50 \$32.50	\$164.50 \$126.00 \$1,909.00 \$48.00 \$87.75	\$16.00 \$29.25 \$6.75	\$0.00 \$0.00 \$0.00
Sheehan, Timothy En Sherman, Daniel En Kemp, Timothy Te Frazee, Joseph En Halan, Nicholas En Klein, James Str Mitchell, Brock Int Lewis, Jacob Su	ngineer 4 ngineer 4 echnician 1 ngineer 3 ngineer 2 ructural 2 lern/Temporary uvey 2 ngineer 2	4.50 41.50 1.50		4.50 41.50 1.50	\$47.00 \$48.50 \$28.00 \$46.00 \$32.00 \$58.50 \$13.50 \$38.50	\$126.00 \$1,909.00 \$48.00	\$29.25	\$0.00
Sherman, Daniel         En           Kemp, Timothy         Te           Frazee, Joseph         En           Halan, Nicholas         En           Klein, James         Str           Mitchell, Brock         Int           Lewis, Jacob         Su	ngineer 4 echnician 1 ngineer 3 ngineer 2 ructural 2 lern/Temporary uvey 2 ngineer 2	4.50 41.50 1.50		41.50 1.50	\$48.50 \$28.00 \$46.00 \$32.00 \$58.50 \$13.50 \$38.50	\$126.00 \$1,909.00 \$48.00	\$29.25	\$0.00
Kemp, Timothy         Te           Frazee, Joseph         En           Halan, Nicholas         En           Klein, James         Str           Mitchell, Brock         Int           Lewis, Jacob         Su	echnician 1 ngineer 3 ngineer 2 ructural 2 lern/Temporary uvey 2 ngineer 2	41.50 1.50		41.50 1.50	\$28.00 \$46.00 \$32.00 \$58.50 \$13.50 \$38.50	\$1,909.00 \$48.00	\$29.25	\$0.00
Frazee, Joseph En Halan, Nicholas En Klein, James Str Mitchell, Brock Int Lewis, Jacob Su	ngineer 3 ngineer 2 ructural 2 lern/Temporary urvey 2 ngineer 2	1.50		41.50 1.50	\$46.00 \$32.00 \$58.50 \$13.50 \$38.50	\$1,909.00 \$48.00	\$29.25	\$0.00
Halan, Nicholas En Klein, James Str Mitchell, Brock Int Lewis, Jacob Su	ngineer 2 ructural 2 lern/Temporary urvey 2 ngineer 2	1.50			\$32.00 \$58.50 \$13.50 \$38.50	\$48.00	\$29.25	\$0.00
Klein, James Str Mitchell, Brock Int Lewis, Jacob Su	ructural 2 lern/Temporary urvey 2 ugineer 2			1.50	\$13.50 \$38.50		\$29.25	\$0.00
Mitchell, Brock Int. Lewis, Jacob Su	lern/Temporary urvey 2 ngineer 2				\$13.50 \$38.50			
Lewis, Jacob Su	ırvey 2 ngineer 2				\$38.50			
	ngineer 2							
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	· The termination of the control of							
Total Labor excluding Phase III	Services	52.50		52.50		\$2,335.25	Total	\$0.00
					<u>J</u>	· · · · · · · · · · · · · · · · · · ·	1	40.00
Phase III Services								
11000 117 001 11000			Т	T				
					······			
					····			
Total Labor for Phase III Service			+	<del></del>		\$0.00		



#### Cost Plus Fixed Fee Direct Cost Summary for Period

Firm Name	Hampton, Lenzini & Renwick, Inc.	From:	04/01/20	To:	04/30/20	,
PTB/Item #			Invoice	No.	7	
Route	Phase 10 Bike Path					
Section	18-00060-00-BT					
County	Shelby					
Job No.	XK1V(280)					

!tem	Allowable Rate	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Su	mmary)			\$0.00	
Mileage					
	,				
				•	
Total for period				\$0.00	

#### **City Hall**

From:

alan spesard <aspesard@hotmail.com>

Sent:

Friday, May 15, 2020 3:45 PM

To:

City Hall

Subject:

Re: Rod with Heuerman Trucking

Will do.

#### Get Outlook for iOS

From: City Hall <cityhall@shelbyvilleil.net>
Sent: Friday, May 15, 2020 2:08:27 PM
To: alan spesard <aspesard@hotmail.com>
Subject: Rod with Heuerman Trucking

Alan,

Please call Rod with Heuerman Trucking. He was wanting to know the results of the bid yesterday. Rod can be reached at 217-857-3425 or email <a href="mailto:chgravel@frontiernet.net">chgravel@frontiernet.net</a>

Thanks!

#### Sara Reber

Deputy City Clerk City of Shelbyville (217) 774-5531 cityhall@shelbyvilleil.net

#### **City Clerk**

From:

alan spesard <aspesard@hotmail.com>

Sent:

Friday, May 1, 2020 10:51 AM

To:

City Clerk

Subject:

Re: BC775

I believe it was Mike Fox from IDOT that requested this form (as well as others). I will make sure he gets it.

thanks

alan

From: City Clerk <cityclerk@shelbyvilleil.net>

Sent: Friday, May 1, 2020 10:27 AM

To: alan spesard <aspesard@hotmail.com>

Cc: Mayor Jeff Johnson <mayor@shelbyvilleil.net>

Subject: BC775

Alan,

Who should receive the signed BC775?

Thank you,
Rachel Wallace
City Clerk
City of Shelbyville
217/774-5531
cityclerk@shelbyvilleil.net

----Original Message-----

From: cityhall@consolidated.net <cityhall@consolidated.net>

Sent: Friday, May 1, 2020 9:19 AM

To: City Clerk <cityclerk@shelbyvilleil.net> Subject: Message from "MPC2003-6805"

This E-mail was sent from "MPC2003-6805" (MP C2003).

Scan Date: 05.01.2020 10:18:56 (-0400) Queries to: cityhall@consolidated.net

#### City Hall

From:

alan spesard <aspesard@hotmail.com>

Sent:

Thursday, April 30, 2020 2:21 PM

To:

Mayor Jeff Johnson; City Hall

Cc:

City Clerk

Subject:

Re: List of Downtown Businesses for Streetscape

Can a notice be mailed to all the businesses? I'm not sure what we should say in the notice but this is my thoughts:

The Main Street Streetscape improvement project is scheduled to start the week of May 4th. This project is scheduled to end in June of 2021.

It involves the removal and replacements of sidewalks, new decorative streetlights, brick paving, and drainage improvements. These improvements will occur on both the North and South sides of Main Street and between Broadway and Washington Streets. The initial work is scheduled to begin on the South Side of Main Street.

The construction contractor is required to coordinate construction activities with existing businesses in order to minimize disruptions and inconvenience to businesses.

For additional information, the contact for the construction contractor is:

**Kinney Construction Company** 

attention: Chris Winning - 1-618-779-8434

IF you have any suggestions to add or delete the above notice ... please go ahead. (Also, please mail the notice to Stephanie Prosser for the property at 144 E. Main Street)

thanks

alan

From: Mayor Jeff Johnson <mayor@shelbyvilleil.net>

Sent: Thursday, April 30, 2020 1:58 PM
To: City Hall <cityhall@shelbyvilleil.net>

Cc: alan spesard <aspesard@hotmail.com>; City Clerk <cityclerk@shelbyvilleil.net>

Subject: Re: List of Downtown Businesses for Streetscape

Thanks.

From: City Hall <cityhall@shelbyvilleil.net>
Sent: Thursday, April 30, 2020 1:07 PM

To: Mayor Jeff Johnson <mayor@shelbyvilleil.net>

Cc: alan spesard <aspesard@hotmail.com>; City Clerk <cityclerk@shelbyvilleil.net>

Subject: Re: List of Downtown Businesses for Streetscape

It looks to me as though Max's Coins & Firearms is part of the parcel owned by Casey Davis. And Merle Norman looks like it is part of the parcel owned by Carol Kessler.

I have updated the word document to reflect these businesses. If other changes need to be made, let me know.

Thank you! -Sara

From: Mayor Jeff Johnson <mayor@shelbyvilleil.net>

Sent: Thursday, April 30, 2020 11:32 AM

To: City Hall <cityhall@shelbyvilleil.net>
Cc: alan spesard <aspesard@hotmail.com>

Subject: Re: List of Downtown Businesses for Streetscape

I wonder about Max's gun shop? Merle Norman?

We will need to work with the contractor to alert the businesses that it will start next week.

From: City Hall <cityhall@shelbyvilleil.net> Sent: Thursday, April 30, 2020 10:46 AM

**To:** Mayor Jeff Johnson <mayor@shelbyvilleil.net> **Subject:** List of Downtown Businesses for Streetscape

Good morning, Jeff!

Attached, please find a compiled list of downtown businesses on the route of Streetscape. The information was gathered via the Shelby County GIS website and Google. Please review and let me know of any changes you would like to see.

Thank you! Sara Reber Deputy City Clerk City of Shelbyville

#### **City Clerk**

City Cicik	
From:	alan spesard <aspesard@hotmail.com></aspesard@hotmail.com>
Sent:	Thursday, April 30, 2020 1:53 PM
To:	City Clerk
Subject:	Bid package - MFT
Attachments:	doc20200430135739.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged
Categories:	Green category
Rachel,	
attached is approved MF	T bid package for your use.
Could you mail a package	e to Charles Heuerman Trucking since they have been hauling the rock in the past?
Charles Heuerman Truck 1412 W. Main Street Teutopolis, Illinois 62467	
I will contact Troy Wade oil.	of Howell Paving. He usually comes by and picks up a bid package to supply the road
thanks	
alan	

#### **RETURN WITH BID**



Local Public Agency Material Proposal or Deliver & Install Proposal

	PROPOSAL SUBMITTED BY
	Contractor's Name
	Street P.O. Box
	City State Zip Code
STATE OF ILL	LINOIS
COUNTY OF Shelby	
City of Shelbyville (Name of City, Village, Tow	n or Dood District
FOR THE IMPROVI	EMENT OF
STREET NAME OR ROUTE NO. Various	
SECTION NO. 20-00000	-00-GM
TYPES OF FUNDS MFT	
MATERIAL PROPOSAL 🛛 DELIVER & INSTALL PR	OPOSAL
SPECIFICATIONS (required) PLANS (if applicable)	
For Municipal Projects	Department of Transportation
Sybmitted/Approved/Passed	K Released for bid based on limited review
Marine	Gyfyr Myly y Regional Engineer
Mayor Desident of Board of Pustees Municipal Official	/ // Regional Engineer
() ( ) (/	- 16 · → 0 → a)  Date
Date	Date
For County and Road District Projects	
Submitted/Approved	
Highway Commissioner	
riighway Contrinssionei	
Date	
- MIL	
Submitted/Approved	
County Engineer/Superintendent of Highways	
. Date	

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WI	TH BID				
		County	Shelby		
NOTICE TO DIDDEDE	Local Public	=		elbyville	
NOTICE TO BIDDERS		-	20-00000-		
	•	Route	various		
Sealed proposals for the furnishing or delivering & installing mater Section will be received and at that time publicly opened and read				ance of the above	
170 E. Main Street, Shelbyville Illinois 62565		00 PM	on	May 14, 2020	
Address .		ime		Date	
· · · · · · · · · · · · · · · · · · ·	ty Clerk	E			
170 E. Main Street, Shelbyville, Illinois 62565 Address					
<ol> <li>Prequalification. If checked, the 2 low bidders must file within 2 in duplicate, showing all uncompleted contracts awarded to the Municipal and private work.</li> </ol>					
<ol> <li>The Awarding Authority reserves the right to waive technicalities Provision for Bidding Requirements and Conditions for Material F</li> </ol>		all propo	sals as prov	ided in BLRS Specia	
<ol> <li>A proposal guaranty in the proper amount, as specified in BLRS Material Proposals, will be required. Bid Bonds will be allowed a</li> </ol>			Requiremen	nts and Conditions fo	
of the award. When a contract bond is not required, the propose of the contractor to deliver the material within the time specified of	or to do the work spec	be held	in lieu thered	of. Failure on the pa	
forfeit his surety as provided in Article 108.10 of the Standard Sp 6. Proposals shall be submitted on forms furnished by the Award "Material Proposal, Section 20-0000-00-gm".		nall be er	nclosed in a	n envelope endorse	
By Order of City of Shelbyville 04/11/2020 (Awarding Authority) Date		neer/Super	intendent of Hi	ghways/Municipal Clerk	
Material Proposal or Deliv	ver & Install Propos	al		·	
To City of Shelbyville					
(Awarding Authority)  If this bid is accepted within 45 days from date of opening, the unthe materials, at the quoted unit prices, subject to the following:	dersigned agrees to	furnish c	or to deliver	& install any or all o	
<ol> <li>It is understood and agreed that the "Standard Specifications the "Supplemental Specifications and Recurring Special Provi of Transportation, shall govern insofar as they may be applied supplemental specifications attached hereto.</li> </ol>	sions", adopted Janu	ary 01, 2	020, prepar	ed by the Departmer	
<ol><li>It is understood that quantities listed are approximate only and properly complete the improvement within its present limits or compared on the basis of the total price bid for each group.</li></ol>	I that they may be inc extensions thereto, a	reased o	r decreased t price state	as may be needed to d and that bids will b	
<ol><li>Delivery in total or partial shipments as ordered shall be ma acceptance at the point and in the manner specified in the "So mean any place or places on the road designated by the awar</li></ol>	chedule of Prices". If	delivery	on the job s	ite is specified, it sha	
<ol> <li>The contractor and/or local agency performing the actual mate zone traffic control, unless otherwise specified in this proposa in accordance with applicable provisions of the "Illinois Manua Highway Standards.</li> </ol>	rial placement operat	ions shall I meet the	l be respons e requir <mark>e</mark> me	lible for providing wo nts of and be installe	
<ol> <li>Each pay item should have a unit price and a total price. If product of the unit price multiplied by the quantity, the unit pri divided by the quantity in order to establish a unit price. A big price is shown.</li> </ol>	ice shall govern. If a d will be declared una	unit pric	e is omitted le if neither	, the total price will t a unit price nor a to	
Discounts will be allowed for payment as follows:%	calendar day	/s:	%	calendar days.	
Discounts will not be considered in determining the low bidder.					
Bidder	Ву				

Title \_\_\_\_\_

(Signature)

Address



### Apprenticeship or Training Program Certification

		Route				
	Return with Bid	County	Shelby			
	L	Local Agency	City of Shelbyville			
		Section	_20-00000-00 GM			
All co	ntractors are required to complete	the following certificat	ion:			
☐ For	this contract proposal or for all groups in t	his deliver and install prop	osal.			
⊠ For	the following deliver and install groups in	this material proposal:				
Grou	p 1 only					
require approv require (1) app (2) app	ral by the Department. In addition to all ot es all bidders and all bidders' subcontracto proved by and registered with the United S	st responsive and responsi her responsibility factors, t ars to disclose participation States Department of Labo	ble bidder. The award decision is subject to			
l.		in an approved apprentice	certifies that it is a participant, either as an eship or training program applicable to each byees.			
11.	The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.					
111.	sponsor holding the Certificate of Regist participant and that will be performed with the performance of the	tration for all of the types of th the bidder's employees ed as subcontract work. T	. Types of work or craft that will be The list shall also indicate any type of work or			

contract or deliver and install proposal s whom the payment of prevailing rates or	solely by individual owners, partners or if wages would be required, check the	r members and not by employees to
ification provision to be included in all appro- shall make certain that each type of work or d. The Department at any time before or aft tificate of Registration issued by the United S any or all of its subcontractors. In order to f licable program sponsor be currently taking	ved subcontracts. The bidder is responding to the still be utilized the responding the still be utilized the award may require the production of the still be partment of Labor evidencing fulfill the participation requirement, it is or that it will take applications for applications.	onsible for making a complete report on the project is accounted for and of a copy of each applicable g such participation by the contractor shall not be necessary that any
der:	Ву:	
	contract or deliver and install proposal s whom the payment of prevailing rates o owner/operator workforce and positions  requirements of this certification and disclosification provision to be included in all approshall make certain that each type of work or d. The Department at any time before or aftificate of Registration issued by the United s any or all of its subcontractors. In order to s licable program sponsor be currently taking	Except for any work identified above, any bidder or subcontractor that shall procontract or deliver and install proposal solely by individual owners, partners of whom the payment of prevailing rates of wages would be required, check the owner/operator workforce and positions of ownership.  requirements of this certification and disclosure are a material part of the contractification provision to be included in all approved subcontracts. The bidder is responshall make certain that each type of work or craft job category that will be utilized d. The Department at any time before or after award may require the production difficate of Registration issued by the United States Department of Labor evidencing any or all of its subcontractors. In order to fulfill the participation requirement, it is licable program sponsor be currently taking or that it will take applications for apping the performance of the work of this contract or deliver and install proposal.

#### **RETURN WITH BID**



#### Affidavit of Illinois Business Office

		Local Public Agency Section Number	Shelby City of Shelbyville 20-00000-00 GM Various	
State of Illinois	)			
County of Shelby	) ss. )			
(Name of Affi	of	(City of Affiant)	(State of A	ffiant
being first duly sworn upo		. , ,		
1. That I am the	officer or position	. · of		
O That I have never		لمحاجد حاجب	bidder	
•	al knowledge of the facts he		مط النب	intoin o
3. That, if selected ur	ider this proposal,	(bidder)	, wiii ma	intairi a
business office in the S	State of Illinois which will be	located in	Co	ounty, Illinois.
construction conte	office will serve as the prima mplated by this proposal. s given as a requirement of e.			
•			(Signature)	
	•	-	(Print Name of Affiant	)
This instrument was ackr	nowledged before me on	day of		·
(SEAL)				
, ,				
			(Signature of Notary Pu	iblic)



#### Special Provisions



Local Public Agency	County	Section Number			
City of Shelbyville	Shelby	20-00000-00gm			
The following Special Provision supplement the "Standard Speci	fications for Road and Bridge Cor	struction", adopted			
April 01, 2016 , the latest e	dition of the "Manual on Uniform T	raffic Control Devices for			
Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.					
- Prequalification of Bidders is required - Bituminous Materials					
All work shall be done in accordance with Section 40 for bituminous materials shall be at the contract unit bituminous material in the tank truck and the number weight ticket.  - Any bidder who does not furnish the materials from	price per gallon. The specific of gallons at 60 degrees For their own plant shall supply	ic gravity at 60 degrees F of shall be shown on the			
supplier that will furnish that material to the bidder. T between the bidder and the supplier. This commitme					
READ IF IT IS NOT ENCLOSED.  - All proposals must be accompanied by a bank cast than 5% of the amount of bid or in accordance with the made to the City Treasurer, City of Shelbyville. The City of Shelbyville. Any bid awarded in an amount gracentract bond to be submitted upon award.	he schedule in LRS-7. All c ne deposits of the successfi	hecks or bank drafts shall  Il bidder will be held by the			
		1			
		:			
	•	;			
		•			



### Check Sheet for Recurring Special Provisions



The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

#### Recurring Special Provisions

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#### Local Roads And Streets Recurring Special Provisions

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	-	220

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

# SPECIAL PROVISION FOR BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS

Effective: January 1, 2002 Revised: January 1, 2013

Replace Article 102.01 of the Standard Specifications with the following:

<u>"Prequalification of Bidders."</u> When prequalification is required and the awarding authority for contract construction work is the County Board of a County, the Council, the City Council, or the President and Board of Trustees of a city, village, or town, each prospective bidder, in evidence of competence, shall furnish the awarding authority as a prerequisite to the release of proposal forms by the awarding authority, a certified or photostatic copy of a "Certificate of Eligibility" issued by the Department of Transportation, in accordance with the Department's "Pregualification Manual".

The two low bidders must file, within 24 hours after the letting, a sworn affidavit in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work, using the blank form made available for this affidavit. One copy shall be filed with the awarding authority and two copies with the District office.

<u>Issuance of Proposal Forms</u>. The Awarding Authority reserves the right to refuse to issue a proposal form for bidding purposes for any of the following reasons:

- (a) Lack of competency and adequate machinery, plant, and other equipment, as revealed by the financial statement and experience questionnaires required in prequalification procedures.
- (b) Uncompleted work which, in the judgment of the Awarding Authority, might hinder or prevent the prompt completion of additional work awarded.
- (c) False information provided on a bidder's "Affidavit of Availability".
- (d) Failure to pay, or satisfactorily settle, all bills due for labor and material on former contracts in force at the time of issuance of proposal forms.
- (e) Failure to comply with any prequalification regulations of the Department.
- (f) Default under previous contracts.
- (g) Unsatisfactory performance record as shown by past work for the Awarding Authority, judged from the standpoint of workmanship and progress.
- (h) When the Contractor is suspended from eligibility to bid at a public letting where the contract is awarded by, or requires approval of, the Department.

- (i) When any agent, servant, or employee of the prospective bidder currently serves as a member, employee, or agent of a governmental body that is financially involved in the proposal work.
- (j) When any agent, servant, or employee of the perspective bidder has participated in the preparation of plans or specifications for the proposed work.

Interpretation of Quantities in the Bid Schedule. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

Examination of Material Proposal, Specifications, Special Provisions, and Site of Work. The bidder shall, before submitting a bid, carefully examine the provisions of the proposal. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the work and fully acquaint themselves with the detailed requirements of the work. Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder understands all requirements for the performance of the work. If his/her bid is accepted, the bidder will be responsible for all errors in the proposal resulting from his/her failure or neglect to comply with these instructions. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal. Any prospective bidder who desires an explanation or interpretation of the specification, or any of the documents, shall request such in writing from the Awarding Authority, in sufficient time to allow a written reply by the Awarding Authority that can reach all prospective bidders before the submission of their bids. Any reply given a prospective bidder concerning any of the documents and specifications will be furnished to all prospective bidders in the form determined by the Awarding Authority including, but not limited to, an addendum, if the information is deemed by the Awarding Authority to be necessary in submitting bids or if the Awarding Authority concludes the information would aid competition. Oral explanations, interpretations or instructions given before the submission of bids unless at a prebid conference will not be binding on the Awarding Authority.

<u>Preparation of the Proposal</u>. Bidders shall submit their proposals on the form furnished by the Awarding Authority. The proposal shall be executed properly, and bids shall be made for all items indicated in the proposal form, except when alternate bids are asked, a bid on more than one alternate for each item is not required, unless otherwise provided. The bidder shall indicate in figures, a unit price for each of the separate items called for in the proposal form; the bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the proposal form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the bidder which shall be written in ink.

#### CHECK SHEET #LRS7

When prequalification is required, the proposal form shall be submitted by an authorized bidder in the same name and style as shown on the "Contractor's Statement of Experience and Financial Condition" used for prequalification and shall be submitted in like manner.

Rejection of Proposals. The Awarding Authority reserves the right to reject any proposal for any of the conditions in "Issuance of Proposal Forms" or for any of the following reasons:

- (a) More than one proposal for the same work from an individual, firm, partnership, or corporation under the same name or different names.
- (b) Evidence of collusion among bidders.
- (c) Unbalanced proposals in which the bid prices for some items are, in the judgment of the Awarding Authority, out of proportion to the bid prices for other items.
- (d) If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items or lump sum pay items.
- (e) If the proposal form is other than that furnished by the Awarding Authority; or if the form is altered or any part thereof is detached.
- (f) If there are omissions, erasures, alterations, unauthorized additions, conditional or alternate bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambiguous as to its meaning.
- (g) If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- (i) If the proposal is not accompanied by the proper proposal guaranty.
- (i) If the proposal is prepared with other than ink or typewriter, or otherwise fails to meet the requirements of the above "Preparation of Proposal" section.

<u>Proposal Guaranty</u>. Each proposal shall be accompanied by a bid bond on the Department form contained in the proposal, executed by a corporate surety company satisfactory to the Awarding Authority, by a bank cashier's check or a properly certified check for not less than five percent of the amount bid, or for the amount specified in the following schedule:

Ar	nount Bid	Proposal Guaranty	
Up to	\$5,000	\$150	
>\$5,000	\$10,000	\$300	
>\$10,000	\$50,000	\$1,000	
>\$50,000	\$100,000	\$3,000	
>\$100,000	\$150,000	\$5,000	
>\$150,000	\$250,000	\$7,500	
>\$250,000	\$500,000	\$12,500	
>\$500,000	\$1,000,000	\$25,000	
>\$1,000,000	\$1,500,000	\$50,000	
>\$1,500,000	\$2,000,000	\$75,000	
>\$2,000,000	\$3,000,000	\$100,000	
>\$3,000,000	\$5,000,000	\$150,000	
>\$5,000,000	\$7,500,000	\$250,000	
>\$7,500,000	\$10,000,000	\$400,000	
>\$10,000,000	\$15,000,000	\$500,000	
>\$15,000,000	\$20,000,000	\$600,000	
>\$20,000,000	\$25,000,000	\$700,000	
>\$25,000,000	\$30,000,000	\$800,000	
>\$30,000,000	\$35,000,000	\$900,000	
Over	\$35,000,000	\$1,000,000	

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must equal to the sum of the proposal guaranties which would be required for each individual proposal.

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the County Treasurer, when a County is the awarding authority; or the City, Village, or Town Treasurer, when a city, village, or town is the awarding authority.

If this proposal contains various groups and the bidder has the option of bidding on one or several groups, the bidder may provide a separate proposal guaranty for each group or combination of groups in lieu of a single proposal guaranty to cover the amount bid for the entire proposal. Each proposal guaranty shall identify the groups covered by the individual proposal guaranty. In the event that one proposal guaranty check is intended to cover two or more groups, the amount must be equal to the sum of the proposal guaranties which would be required for each individual group.

The proposal guaranty checks of all, except the two lowest responsible, will be returned promptly after the proposals have been checked, tabulated, and the relation of the proposals established. Proposal guaranty checks of the two lowest bidders will be returned as soon as the contract and contract bond of the successful bidder have been properly executed and approved. If a contract bond is not required, the proposal guaranty check will be held in lieu thereof. Bid bonds will not be returned.

The awarding authority may deny the use of a bid bond as a proposal guaranty but may not further restrict the proposal guaranty. The Notice of Material Letting will state whether a bid bond is allowed.

#### CHECK SHEET #LRS7

Delivery of Proposals. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Authority and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

<u>Withdrawal of Proposals</u>. Permission will be given a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

<u>Public Opening of Proposals</u>. Proposals will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, their authorized agents and other interested parties are invited to be present.

<u>Consideration of Proposals</u>. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. In awarding the supply of materials, the Awarding Authority will, in addition to considering the amounts stated in the proposals, take into consideration the responsibility of the various bidders as determined from a study of the data required under "Prequalification of Bidders", and from other investigations which it may elect to make.

The right is reserved to reject any or all proposals, to waive technicalities or to advertise for new proposals, if in the judgment of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

Acceptance of Proposal to Furnish Material. The award will be made within 45 calendar days after the opening of proposals to the lowest responsible and qualified bidder whose proposal complies with all the requirements prescribed. The successful bidder will be notified by letter of intent that his/her bid has been accepted, and subject to the following conditions, the bidder will be the Contractor or Supplier.

An acceptance of proposal to furnish materials executed by the Awarding Authority is required before the Awarding Authority is bound. An award may be cancelled any time by the Awarding Authority prior to execution in order to protect the public interest and integrity of the bidding process or for any other reason if, in the judgment of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

If a material proposal is not awarded within 45 days after the opening of proposals, bidders may file a written request with the Awarding Authority for the withdrawal of their bid, and the Awarding Authority will permit such withdrawal.

Requirement of Contract Bond. If the Awarding Authority requires a Contract Bond, the Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in the full amount of the award as 204

the penal sum. The surety shall be acceptable to the Awarding Authority, shall waive notice of any changes and extensions of time, and shall submit its bond on the form furnished by the Awarding Authority.

The contract bond shall be returned within 15 days after the notice of award. Failure of the successful bidder to execute and file acceptable bonds within 15 days after the notice of award has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty which shall become the property of the Awarding Authority, not as penalty, but in liquidation of damages sustained. Award may then be made to the next lowest responsible bidder, or the work may be readvertised, or otherwise, as the Awarding Authority may decide.

If the bidder to whom the award is made is a corporation organized under the laws of a State other than Illinois, the bidder shall furnish the Awarding Authority a copy of the corporation's Certificate of Authority to do business in the State of Illinois with the return of the contract bond. Failure to furnish such evidence of a Certificate of Authority within the time required will be considered as just cause for the annulment of the award and the forfeiture of the proposal guaranty to the Awarding Authority, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.

Failure to Execute the Acceptance of Proposal to Furnish Material. If the acceptance of proposal to furnish material is not executed by the Awarding Authority within 15 days following receipt from the bidder of the properly executed bonds, the bidder shall have the right to withdraw his/her bid without penalty."

### State of Illinois Department of Transportation Bureau of Local Roads and Streets

#### SPECIAL PROVISION FOR EMPLOYMENT PRACTICES

Effective: January 1, 1999

In addition to all other labor requirements set forth in this proposal and in the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation, during the performance of this contract, the Contractor for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

Selection of Labor. The Contractor shall comply with all Illinois statutes pertaining to the selection of labor.

Equal Employment Opportunity. During the performance of this contract, the Contractor agrees as follows:

- (a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (b) That, if it hires additional employees in order to perform this contract or any portion hereof, it will determine the availability of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge from military service.

That it will send to each labor organization or representative of workers with which it has or is bound by collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with so such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

#### CHECK SHEET #LRS11

- (e) That it will submit reports as required by the Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (g) That it will include verbatim or by reference the provisions of this clause in every subcontract so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract, the Contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; and further it will promptly notify the contracting agency and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

### SPECIAL PROVISION FOR WAGES OF EMPLOYEES ON PUBLIC WORKS

Effective: January 1, 1999 Revised: January 1, 2015

- 1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Illinois Department of Labor publishes the prevailing wage rates on its website. If the Illinois Department of Labor revises the prevailing wage rates, the revised prevailing wage rates on the Illinois Department of Labor's website shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions. The Contractor shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. The Contractor agrees that no additional notice is required. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of not less than five years from the date of the last payment on a contract or subcontract, records of all laborers, mechanics, and other workers employed by them on the project; the records shall include information required by 820 ILCS 130/5 for each worker. Upon seven business days' notice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the payroll records to the public body in charge of the project, its officers and agents, the Director of Labor and his deputies and agents, and to federal, State, or local law enforcement agencies and prosecutors.
- 3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15th day of each calendar month, file a certified payroll for the immediately preceding month with the public body in charge of the project, except that the full social security number and home address shall not be included on weekly transmittals. Instead the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). The certified payroll shall consist of a complete copy of the payroll records, except starting and ending times of work each day may be omitted.

The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the Contractor or subcontractor which avers that: (i) he or she has examined the certified payroll records required to be submitted by the Act and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general

#### CHECK SHEET #LRS12

prevailing rate of hourly wages required; and (iii) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

4. Employee Interviews. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

### State of Illinois Department of Transportation Bureau of Local Roads and Streets

#### SPECIAL PROVISION FOR SELECTION OF LABOR

Effective: January 1, 1999 Revised: January 1, 2012

The Contractor shall comply with all Illinois statutes pertaining to the selection of labor.

Employment of Illinois Workers During Periods of Excessive Unemployment. Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five percent as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ at least 90 percent Illinois laborers. "Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three of his regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this Contract during a period of excessive unemployment.

This provision applies to all labor, whether skilled, semi-skilled or unskilled, whether manual or non-manual.

#### CHECK SHEET #LRS16

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
PROTESTS ON LOCAL LETTINGS

Effective: January 1, 2007 Revised: January 1, 2013

Except for apprenticeship and training certification issues, all protests shall be handled according to Sections 6.390 through 6.440 of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. For the purpose of a protest under this special provision, a representative of the awarding local authority executing the contract will perform the functions of the Chief Procurement Officer (CPO) and the State Purchasing Officer (SPO).

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

#### SPECIAL PROVISION FOR SUBSTANCE ABUSE PREVENTION PROGRAM

Effective: January 1, 2008 Revised: January 1, 2014

In addition to all other labor requirements set forth in this proposal and in the Standard Specification for Road and Bridge Construction, adopted by the Department, during the performance of this contract, the Contractor for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

Substance Abuse Prevention Program. Before the Contractor and any subcontractor commences work, the Contractor and any subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in 820 ILCS 265 or shall have a collective bargaining agreement in effect dealing with the subject matter of 820 ILCS 265.

The Contractor and any subcontractor shall file with the public body engaged in the construction of the public works: a copy of the Substance Abuse Prevention Program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act.



## City of Shelbyville 20-00000-00 gm

## Material Proposal Schedule of Prices

Group No.	Items	Delivery	Unit	Quantity	Unit Price	Total
1	Bituminous Material Seal Coat HFE 150 or 300 (F&A)	On street	Gal	21500		
			9			
	*Aggregate Seal Coat; CA 16 or CM 16 Cr. Gravel (Load & Spread)	On street	ton	900.00		
2	Aggregate Seal Coat: CA/CM 16 Crushed Gravel Stockpiled	City of Shelbyville	Ton	900		
					GROUP TOTAL =	
				<del> </del>		
1						
	The engineer reserves the right to specify the grade of bituminous material to be furnished					
	Contract expires 12/31/2020					
<u> </u>						

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

 	Signatur	e of Bidder	· · · · · ·	
 	Ade	dress		<del></del>

### City Hall

From:

alan spesard <aspesard@hotmail.com>

Sent:

Friday, April 17, 2020 11:03 AM

To:

City Clerk

Cc:

City Hall; City Treasurer

Subject:

Re: HLR Invoice

Yes - pay from West Business District.

Also, invoices from HLR (like this one) are 80 % reimbursable for this project. So if you have canceled checks send to me and I can make up the invoice for Kelly.

alan

From: City Clerk <cityclerk@shelbyvilleil.net>

Sent: Friday, April 17, 2020 10:57 AM

To: alan spesard <aspesard@hotmail.com>

Cc: City Hall <cityhall@shelbyvilleil.net>; City Treasurer <treasurer@shelbyvilleil.net>

Subject: HLR Invoice

Alan,

Is it ok to pay this invoice? Also, could you let us know what account this should be paid?

Thank you,
Rachel Wallace
City Clerk
City of Shelbyville
217/774-5531
cityclerk@shelbyvilleil.net

----Original Message-----

From: cityhall@consolidated.net <cityhall@consolidated.net>

Sent: Friday, April 17, 2020 9:23 AM

To: City Clerk <cityclerk@shelbyvilleil.net> Subject: Message from "MPC2003-6805"

This E-mail was sent from "MPC2003-6805" (MP C2003).

Scan Date: 04.17.2020 10:23:11 (-0400) Queries to: cityhall@consolidated.net

#### **City Clerk**

From: alan spesard <aspesard@hotmail.com>

**Sent:** Monday, April 13, 2020 2:58 PM **To:** nicki.whitley@usda.gov; City Clerk

**Subject:** Fw: Shelbyville RBDG for road improvements

Attachments: doc20200413150749.pdf

See attached quarterly report.

Let me know of any concerns.

thanks

alan spesard

From: Shelby County Highway <shelbycohwy@consolidated.net>

Sent: Monday, April 13, 2020 2:52 PM

**To:** aspesard@hotmail.com <aspesard@hotmail.com > **Subject:** Fw: Shelbyville RBDG for road improvements

From: Whitley, Nicki - RD, Effingham, IL Sent: Thursday, March 26, 2020 12:31 PM

**To:** Shelby County Highway

Cc: jeff johnson

Subject: RE: Shelbyville RBDG for road improvements

I have forwarded your email to our Business Program Director and will let you know as soon as I hear something.

Thanks!

#### Nicki Whitley

Area Specialist Effingham Area Office, Rural Development United States Department of Agriculture Phone: (217) 347-7107 ext. 5

www.rd.usda.gov/il

"Together, America Prospers"

USDA is an equal opportunity provider, employer and lender.

From: Shelby County Highway <shelbycohwy@consolidated.net>

Sent: Wednesday, March 25, 2020 1:12 PM

To: Whitley, Nicki - RD, Effingham, IL < nicki.whitley@usda.gov>

Cc: jeff johnson <mayor@mycci.net>

Subject: Re: Shelbyville RBDG for road improvements

Nicki,

The project is being delayed yet again due to delayed review/approval by IDOT and support and contract services slowing down due to the covid-19.

I still hope to have pay requests to you prior to end of June but it is getting very tight.

I received the attached from Deputy Director of Management and am hoping this project is eligible for a "No-Cost extension on expiring awards" for 12 months, see item 4 on the attached.

If there is something I need to do to request this extension, please let me know

Thanks

alan spesard 217-774-2721

From: Whitley, Nicki - RD, Champaign, IL Sent: Thursday, January 09, 2020 2:06 PM To: shelbycohwy@consolidated.net

**Subject:** Shelbyville RBDG for road improvements

Alan,

Thank you for taking the time this afternoon to update me on the status of the City's project. I look forward to seeing pay requests this spring and early summer and a completed project in the future.

Thanks!

Nicki Whitley | Area Specialist Rural Development United States Department of Agriculture 2701 S Banker St, Ste 103A | Effingham, IL 62401 Phone: (217) 347-7107 ext. 5 | Fax: (855) 486-1389 www.rd.usda.gov/il | "Together, America Prospers"

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This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

#### FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agend	cy and Organi	zational Element	2. Federal Gra	nt or Other Ide	entifying Number Assigne	d by Feder	al Agency	Page	of
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Standard Form 425 - Revised 6/28/2010 OMB Approval Number; 0348-0061 Expiration Date: 10/31/2011

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of Information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

#### City Hall

From:

alan spesard <aspesard@hotmail.com>

Sent:

Monday, March 16, 2020 11:24 AM

To:

City Hall

Subject:

Re: HLR 18-60 BT Invoice 20200478

Sara,

This invoice is for project section 18-00060-00BT (Phase 10 bike trail engineering).

It should be paid out of West Business District (\$10,451.30)

We can get reimbursed from IDOT for 80% once the check has been cashed.

Let me know of any concerns.

thanks

ala

From: City Hall <cityhall@shelbyvilleil.net>
Sent: Monday, March 16, 2020 11:10 AM
To: alan spesard <aspesard@hotmail.com>
Subject: HLR 18-60 BT Invoice 20200478

Hi Alan,

I hope you had a good weekend.

Please review the attached invoice and advise how to proceed.

Thank you!

## Sara Reber

Deputy City Clerk City of Shelbyville (217) 774-5531 cityhall@shelbyvilleil.net

## **City Clerk**

From: Shelby County Highway <shelbycohwy@consolidated.net>

**Sent:** Thursday, June 18, 2020 2:37 PM

To: City Clerk
Cc: jeff johnson

**Subject:** Fw: CITY OF SHELBYVILLE INVOICE PACKET 3532B | JOB 127311 
Attachments: CITY OF SHELBYVILLE - 127311 - INVOICE PACKET 3532B.pdf

See attached invoice from Bodine Environmental for work performed on 15-00059-00 RS – South Morgan Street.

This work was approved by the City Council to be paid from the East Business District.

Let me know of any concerns.

thanks

alan

From: Michael McClain

**Sent:** Thursday, June 18, 2020 2:22 PM **To:** SHELBYCOHWY@CONSOLIDATED.NET

Cc: Invoice Submission

Subject: CITY OF SHELBYVILLE INVOICE PACKET 3532B | JOB 127311

Please find your attached invoice. We appreciate your prompt payment.

Let me know if you have any questions or concerns.

Sincerely,

Michael McClain
Billing Specialist
Bodine Services of the Midwest
Weavertown Environmental Group

(724) 746-4850
MMcClain@Weavertown.com





5350 E. Firehouse Road, Decatur, IL 62521
P: 217-428-3629 ● F: 217-864-2086
www.bodineservices.com

SOLD City of Shelbyville
TO 143 E Main Street
Shelbyville, IL 62565

## **INVOICE**

#### REMIT TO:

2 Dorrington Rd. Carnegie, PA 15106 Note: Our Remit to address has changed as of 11/1/2019.

INVOICE NUMBER	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
3532B	N/A			Net 30	6/18/2020	1

JOB:

127311

BODINE PROJECT NO: 127311 QUOTE/PROPOSAL NO: N/A PROJECT MANAGER: BOB ROGERS WORKDATE: 1.07.20 - 5.07.20 LOCATION: SHELBYVILLE, IL

CLIENT CONTACT:

**DESCRIPTION: BULK T&D** 

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR & EQUIP	92.00	LABOR: R ROGERS, PROJECT MANAGER;	105.00	9,660.00
		PREPARE PSI WORK PLAN, SITE VISIT, COLLECT		
	i	SOIL SAMPLES, PREPARE PSI REPORT		
TECH	8.00	LABOR: J SHASTENN, ENV. SPECIALIST; COLLECT	85.00	680.00
<u> </u>		SOIL SAMPLES		
EQUIPMENT	4.00	EQUIPMENT: SERVICE TRUCK/AUTO #485 -	20.00	80.00
		(HOUR)		
EQUIPMENT	1.00	EQUIPMENT: PHOTO - VAC (PID) - DAY	150.00	150.00
SUBCONTRACTORS	1.00	SUBCONTRACTOR: HEARTLAND DRILLING &	3068.00	3,068.00
		REMEDIATION - INSTALL SOIL ORINGS (INV.		
		1803034)		
SUBCONTRACTORS	1.00	SUBCONTRACTOR: TRAFFIC CONTROL	1462.50	1,462.50
		SOLUTIONS INC - TRAFFIC CONTROL (INV. 52244-		
		001)		
SUBCONTRACTORS	1.00	SUBCONTRACTOR; PACE ANALYTICAL - SOIL	3915.00	3,915.00
		ANALYSIS (INV. 1230816)		
SUBCONTRACTORS	0.15	SUBCONTRACTED HANDLING CHARGE (15%)	8445.50	1,266.83



5350 E. Firehouse Road, Decatur, IL 62521 P: 217-428-3629 • F: 217-864-2086 www.bodineservices.com

SOLD City of Shelbyville TO 143 E Main Street Shelbyville, IL 62565 **INVOICE** 

**REMIT TO:** 

2 Dorrington Rd. Carnegie, PA 15106 Note: Our Remit to address has changed as of 11/1/2019.

INVOICENUMBER	PO NUMBER	SHIPVIA	DATE SHIPPED	TIERMS	INVOICE DATE	PAGE
3532B	N/A			Net 30	6/18/2020	2

JOB:

127311

INVOICE PREPARED BY:M MCCLAIN

**TOTAL AMOUNT** 

20,282.33





5350 East Firehouse Road Decatur, IL 62521-9601 Ph. (800) 637-2379 Fax (217) 864-2088 www.bodineservices.com

	Project No.:	127051	P.O.#:	
	Client: City of S	helbyville	Location:	Shelbyville IL
	Description:	Prepare PSI Work Plan		
(Signature)				

Authorized Representative

(Signature)

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5350 East Firehouse Road Decatur, IL. 62521-9601 Ph. (800) 637-2379 Fax (217) 864-2086 www.bodineservices.com

Project No.:	127051	P.O.#:	<u> </u>
Client: City of	Shelbyville	Location:	Shelbyville IL
Description:	Subcontractor coordin	ation. JULIE locate	

Authorized Representative

(Signature)	

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!	5350 East Fire			Proje	ect No.:		127051	P.O.#:	
Ph. (800) 637-2379 Fax (2	Decatur, IL ( 17) 864-2086 w		1	Client:	City of She	lbyville	<del></del>	Location:	Shelbyville IL
Authorized Representative				Descr		Tues Proj samples &		ed collect soil sa	amples, Thurs. ship
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5350 East Firehouse Road Decatur, IL 62521-9601	Proje	ect No.:	127051	P.O.#:	
Ph. (600) 837-2379 Fax (217) 864-2086 www.bodineservices.com	Client:	City of She	elbyville	Location:	Shelbyville IL
	Desc	ription:	Review analytical data		
Authorized Representative	(Signature)	_			
					and the second of the second second

	Date	03/30/2	0	3/31/20		4/1/20		4/2/20		4/3/20			
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5350 East Firehouse Road
Decatur, IL 62521-9601
Ph. (800) 637-2379 Fax (217) 864-2086 www.bodineservices.com

Proje	ct No.:	127051	P.O.#:		
Client:	City of S	helbyville	Location:	Shelbyville IL	
Desc	ription:	Tabulate data. Boring le	ogs		

Authorized Representative

(Signature)	

	Date	04706/2	0	4/7/20		4/8/20		4/9/20		4/10/20	)		
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5350 East Firehouse Road Decatur, Il. 62521-9601 Ph. (800) 637-2379 Fax (217) 864-2086 www.bodineservices.com

Proje	ect No.:	127051	P.O.#:			
lient:	City of Shelbyville		Loca	ition:	Shelbyville IL	

Description:

Prepare boring logs and PSI Report

Authorized Representative (Signature)

	Date	04/13/	20	4/14/20	)	4/15/20	)	4/16/20		4/17/20	)	10000000	
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5350 East Firehouse Road Decatur, IL 62521-9601 Ph. (800) 637-2379 Fax (217) 664-2086 www.bodineservices.com

Project No.: 12705:  Client: City of Shelbyville  Description: Prepare PSI Report	127051	P.O.#:		
Client: City of Shelbyville		Location:	Shelbyville IL	
Description:	Prepare PSI Report			

Authorized Representative

(Signature)

	Date	04/20/2	0	4/21/20		4/22/20		4723720		4/24/20	,		
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5350 East Firehouse Road Decatur, IL 62521-9601 Ph. (800) 637-2379 Fax (217) 884-2086 www.bodineservices.com

Proje	ect No.:	127051	P.O.#:	<del></del>
ient:	City of Shelbyville		Location:	Shelbyville IL

Description:

Prepare PSI Report

Authorized Representative

(Signature)

	Date	04/27/2	.0	4/28/20	·	4/29/20		4/30/20		5/1/20			
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## Traffic Control Solutions, Inc.

d/b/a Reagan Traffic Control 7078 CCX Road Riverton, IL 62561

## **Rental Invoice**

Invoice #

52244-001

Tel #: 217-629-8000

Bill To:	 	
Bodine Environmental		
5350 E. Firehouse Road		
Decatur, IL 62521		

Ship To:							
South Morgan/South 1st							

Start Date	End Date	Invoice Date	P.O. No.	Terms	Project
3/25/2020	3/25/2020	3/31/2020		Net 30	

	QTY	DAYS	Q*D	Item Code	Description	Price Each	Amount
	6	1	6	Stands-Signs	Rental of 6 Stands/Signs/Sandbags - Flagging Operation	3.75	22.50
Į	12	1	12	Labor-Time on Job	Employee Labor time on Job	95.00	1,140.00
	2	1	2	Delivery & Pickup Fees	Fees charged for the Delivery & Pick Up (Removal) of the Rental Items	150.00	300.00
					State Sales Tax - IDR 7.25%	7.25%	0.00
					OK to pay \$1,462.50 Project 127051 RCR 4/7		

\$1,462.50	Total
\$0.00	Payments/Credits
\$1,462.50	Balance Due:

# HEARTLAND Drilling & Remediation,Inc. ENVIRONMENTAL CONTRACTORS

2220 Yale Boulevard Springfield, IL, 62703

## Invoice

Date	Invoice #
3/27/2020	1803034

Bill To

Bodine Environmental Services, Inc. 2509 West Iles Avenue, Suite 103 Springfield, IL 62704

Project

City of Shelbyville

\$3,068.00

Quantity	Description	Rate	Serviced	Amount
1 152	Mobilization/Demobilization Unit Charge Direct push drilling and soil sampling, per foot or daily minimum charge		3/25/2020 3/25/2020	500.00 2,508.00
1	55 Gallon Drum	60.00	3/25/2020	60.0
	2 borings @ 20 ft., 5 @ 18 ft., 2 @ 16 ft.	4/3/20	project 127051 Morgan	SHPSI

**Total** 



## **REVISED** 12:03 pm, May 07, 2020

Please Remit To:

Pace Analytical National 29196 Network Place Chicago, IL 60673-1196

Tax I.D. 62-0814289

1-800-767-5859

Invoice No. 1230816 Invoice Date 08-APR-20

Bodin 5350 Decat Sample Numbers:	unts Payable ne Environmental Serv East Firehouse Road cur, IL 62521-9601	8	Reported To:	Purchase Order Number 127051 Terms Net 30 Amount Due  \$ 3,915.00		
L1203485-13, L Sample IDs: B1-1, B B4, B	1203485-08, L1203485 1203485-14, L1203485 31-2, B2-1, 35, B6-1, 38-2, B9		83-1, B7-1,	B3-2, B7-2,	R5	
7 SS L6 15 SS pl 7 SS S' 8 SS Pl 15 SS TC 7 SS VC 8 SS BS	CRA Metals by 6 ead by 6010B	0			\$ 65.00 \$ 10.00 \$ 5.00 \$ 250.00 \$ 75.00 \$ 75.00 \$ 45.00 \$ 5.00	\$ 70.00 \$ 75.00 \$ 1,750.00 \$ 600.00 \$ 75.00 \$ 525.00 \$ 360.00
				Total		\$ 3,915.00

In the absence of a contract or written agreement to the contrary, Pace Analytical National Standard Terms and Conditions (see http://www.pacenational.com) represent the entire agreement between Pace Analytical National and the addressee. Accounts beyond terms are subject to 1 1/2% monthly service charge.

To help better serve you, please be green and allow us to invoice via email by sending your AP email address to ar@pacenational.com  $\,$ 

### **City Hall**

From: Shelby County Highway <shelbycohwy@consolidated.net>

**Sent:** Friday, June 12, 2020 4:04 PM

To: City Hall

**Subject:** Fw: Otto Baum Pay Est 9 Section 18-00061-00-RS

Attachments: pay est NINE.xls

Please submit the attached pay estimate in the amount of \$38,646.98 to Otto Baum.

Payment out of West Business District.

thanks

alan

From: Keith Petard

**Sent:** Friday, June 12, 2020 11:32 AM **To:** shelbycohwy@consolidated.net **Cc:** shelbyeng@consolidated.net

Subject: FW: Otto Baum Pay Est 9 Section 18-00061-00-RS

Alan
Copy of pay est 9
For payment on 06-15-2020
thanks
Keith P. Petard
Project Manager
217-273-3893

From: Keith Petard [mailto:shelbyeng@consolidated.net]

Sent: Friday, June 12, 2020 11:30 AM

**To:** cityhall@consolidated.net **Cc:** shelbyeng@consolidated.net

Subject: Otto Baum Pay Est 9 Section 18-00061-00-RS

Please Pay this on 06-15-2020 Thank you Keith P. Petard Project Manager 217-273-3893

Section Number: _	18-00061-00-RS	Total Brought F	\$ 547,527.93
J	Miscellaneous Extras and Credits	Values	
		4730.67	
		17526.34	
		20653.96	
		0.00	
		0.00	
		Total Miscellaneous Extras and Credits	42910.97
		Total Value of Completed Work	590438.90
		Deduct Retainage	14800
		Balance Due on Completed Work	575638.90
	Miscellaneous Debits	Values	
		Total Miscellaneous Debits	536991.92
		Net Amount Due	38646.98
Signed:			
	Resident Engineer/Consultant		Date
	LandAnna		
	Local Agency		
Approved:			
Approved.	Local Agency		Date
	Local Agency		Date
	Title		

## **Shelbyville City Clerk**

From:

Shelby County Highway <shelbycohwy@consolidated.net>

Sent:

Friday, May 8, 2020 12:33 PM

To:

Rachel City Clerk

Subject: **Attachments:**  Fw: 2HER296020 WS 1st St Ameren System Improvement

2HER296020\_FINAL-1.pdf; 2HER296020\_FINAL-2.pdf

The building commissioner should look at this in case a permit is needed.

alan

From: Zerrusen, Jake R

Sent: Friday, May 08, 2020 10:12 AM To: shelbycohwy@consolidated.net

**Subject:** 2HER296020 WS 1st St Ameren System Improvement

Good Morning,

See attached plans for a system improvement project in Shelbyville.

The orange lines are the new mains and the purple lines with "x" through them are what will be retired.

The boxes with addresses are the homes whom services will be replaced.

This job is scheduled to start in the first week of June.

KS Energy will be the contractor.

Due to COVID-19, the new gas carrying risers will be piped up to the homes, and the old mains will be retired at a later date (Hopefully by late summer) when our folks are allowed to go inside and preform relights.

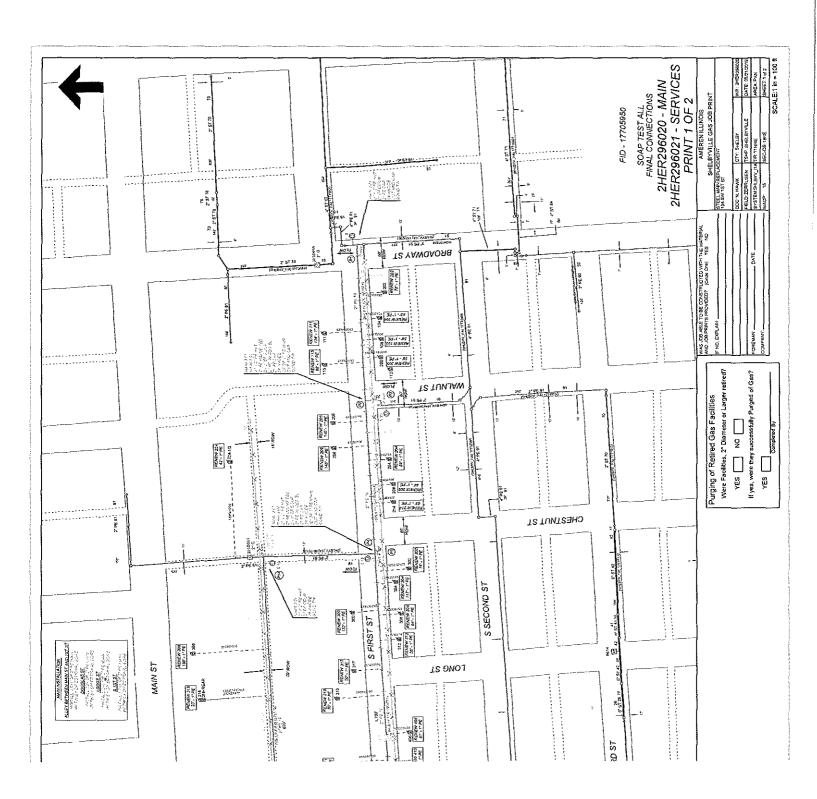
All roads, ROW, and private property will be restored to previous conditions once the project has concluded.

Thanks,

Jake Zerrusen :: Gas Engineer, Division IV :: C 217.208.7981 :: T 217.234.0429

Ameren Illinois :: 711 S 9th St :: Mattoon, IL 61938

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## **City Clerk**

From:

Shelby County Highway <shelbycohwy@consolidated.net>

Sent:

Monday, May 4, 2020 8:26 AM

To: Subject: Rachel City Clerk Vault repair report

Attachments:

doc20200504083457.pdf

I received the attached in the mail.

It should have been sent to the City.

It was the report prepared by CDI for the emergency repair the vault near the sit n sip.

alan

Invoice

Civil Design, Inc. 5220 Oakland Ave. St. Louis, MO 63110 (314) 863-5570



April 17, 2020

Project No: Invoice No: R4348.01 0014380

Project Manager: Tyler Ziegler

Alan Spesard

Shelby County IL Highway Department

1590 State Highway 16 Shelbyville, IL 62565

Project

R4348.01

Totals

**Total Labor** 

Professional Services from February 2, 2020 to March 29, 2020

**Professional Personnel** 

Project Engineer II Ziegler, Tyler Ziegler, Tyler

Shelbyville Va , 2020 to March 2	oult Fill 9, 2020	2051t	15 if nergenu	1 Repair
	Hours	Rate	Amount	(401)
2/11/2020	7.00	122.00	854.00	
2/12/2020	6.00	122.00	732.00	
	13.00		1,586.00	

Total this Invoice

1,586.00 \$1,586.00

Billings to Date

ings to bate					
	Current	Prior	Total	Received	A/R Balance
Prof. Services	1,586.00	0.00	1,586.00		
Totals	1,586.00	0.00	1,586.00	0.00	1,586.00

EBD