City Clerk

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:13 AM Cityclerk Fwd: Re: EDP application for City of Shelbyville

----- Original Message ------

Subject:Re: EDP application for City of Shelbyville Date:02/27/2019 01:30 PM From: "Shelby County Highway" <shelbycohwy@consolidated.net> To: "Robert James" <robert_james@ihi-turbo.com> Cc: "Tom Hampton" <tom_hampton@ihi-turbo.com>, "jeff johnson" <mayor@mycci.net>, "Thom Shaffer" <streetcom@mycci.net>

Robert,

We still haven't received a notice of award for the grant application. I have inquired (several times) and the answer is "we are working on it". I just asked again for an update.

In the meantime, we are continuing the design which will enable us to be ready to go when the grant is awarded.

That being said. I would say the timeline is:

- 1. bid the road upgrades within 2 to 3 months of receiving notice of grant award (note: the design will need to be reviewed and approved by IDOT which should take 1.5 months)
- 2. Construction begins 1 to 2 months after award.
- 3. Construction duration is approximately 2 to 3 months.

So the total timeline (start to finish) is approximately 8 months. (I believe this is a conservative timeline.)

I will try to keep you updated.

Let me know of any concerns.

alan

From: Robert James Sent: Tuesday, February 26, 2019 6:36 AM To: 'Alan Spesard - Shelby County Highway Dept.' Cc: Tom Hampton Subject: EDP application for City of Shelbyville

Alan,

It's been several weeks since your last response. Have you received any additional information? John is requesting and update. Can you provide a project timeline? I understand it is contingent to the grant approval, however we would like to review the basic schedule.

Robert W. James

Manufacturing Engineering Manager

IHI-Turbo America

1598 State Highway 16

Shelbyville, Illinois 62565

(217) 774-9571 Ext. 220

From: Shelby County Highway <<u>shelbycohwy@consolidated.net</u>> Sent: Wednesday, January 9, 2019 7:54:23 AM To: Tom Hampton Subject: Re: [External] Fw: EDP application for City of Shelbyville

No update.

I know IDOT is reviewing the Grant request cause they have asked a few questions.

I will try to keep you posted.

alan

-----Original Message-----From: Tom Hampton Sent: Tuesday, January 08, 2019 10:33 AM To: 'Alan Spesard - Shelby County Highway Dept.' Subject: FW: [External] Fw: EDP application for City of Shelbyville

Alan,

Do you have any updates on the road / parking project ? John Schuessler is asking me & Robert if we have heard anything.

Tom Hampton Sr. Manufacturing Engineer IHI Turbo America 1598 State Highway 16 Shelbyville, IL 62565 (217)-774-9571 ext. 221 mailto:tom_hampton@ihi-turbo.com%3cmailto:tom_hampton@ihi-turbo.com>

From: Tom Hampton Sent: Monday, December 03, 2018 12:11 PM To: Shelby County Highway <<u>shelbycohwy@consolidated.net</u>> Subject: RE: [External] Fw: EDP application for City of Shelbyville

Alan,

Accounting confirmed "37-1089937" is the correct FEIN #

Tom Hampton Sr. Manufacturing Engineer IHI Turbo America 1598 State Highway 16 Shelbyville, IL 62565 (217)-774-9571 ext. 221 mailto:tom hampton@ihi-turbo.com%3cmailto:tom_hampton@ihi-turbo.com>

From: Shelby County Highway <<u>mailto:shelbycohwy@consolidated.net%3cmailto:shelbycohwy@consolidated.net</u>>> Sent: Monday, December 03, 2018 11:09 AM To: Tom Hampton <<u>mailto:tom hampton@ihi-turbo.com%3cmailto:tom hampton@ihi-turbo.com</u>>> Cc: Tom L Kreke <<u>mailto:Tom.Kreke@illinois.gov%3cmailto:Tom.Kreke@illinois.gov</u>>> Subject: Fw: [External] Fw: EDP application for City of Shelbyville

Tom,

Can you check the FEIN for IHI Turbo of Americs ? - see below.

thanks

alan

From: Kreke, Tom L<<u>mailto:Tom.Kreke@illinois.gov</u>> Sent: Monday, December 03, 2018 9:24 AM To: Shelby County Highway<<u>mailto:shelbycohwy@consolidated.net</u>> Subject: RE: [External] Fw: EDP application for City of Shelbyville

Alan, Springfield needs you to check the FEIN # for IHI Turbo "37-1089937", make sure the number is correct.

Also, they are working on the GATA info so if I need any other info I will let you know.

Tom Kreke Local Roads & Streets D-7 (217) 342-8326 Email <u>mailto:Tom.Kreke@illinois.gov%3cmailto:Tom.Kreke@illinois.gov</u>>

From: Shelby County Highway <<u>mailto:shelbycohwy@consolidated.net%3cmailto:shelbycohwy@consolidated.net</u>>> Sent: Tuesday, November 27, 2018 7:33 AM To: Kreke, Tom L <<u>mailto:Tom.Kreke@illinois.gov%3cmailto:Tom.Kreke@illinois.gov</u>>> Subject: [External] Fw: EDP application for City of Shelbyville

Tom, FYI attached is application for EDP funds to upgrade Sylvester drive.

alan

From: Shelby County Highway<<u>mailto:shelbycohwy@consolidated.net</u>> Sent: Saturday, November 17, 2018 4:27 PM To: Shelby County Highway<<u>mailto:shelbycohwy@consolidated.net</u>> Subject: Fw: EDP application for City of Shelbyville

From: Shelby County Highway<<u>mailto:shelbycohwy@consolidated.net</u>> Sent: Saturday, November 17, 2018 4:26 PM To: Todd A. Smith<<u>mailto:Todd.A.Smith@illinois.gov</u>> Cc: City of Shelbyville<<u>mailto:cityhall@consolidated.net</u>> Subject: EDP application for City of Shelbyville Todd,

Per our discussion, please find City of Shelbyville's appliction for funding by the Economic Development Program.

This is to improve Sylvester Drive to serve the expansion of IHI Turbo of America's manufacturing plant.

Let me know of any concerns.

thanks

alan spesard, PE City Engineer 217-774-2721 217-820-2278

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

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CONFIDENTIALITY: The information and attachments delivered to the recipient mentioned above this electronic transmission is strictly confidential. If the reader of this message and attached documents is not the intended recipient, or the employee or responsible agent for delivering it to such person, you are informed that copying, distributing or using this information in any form is strictly prohibited. If you have received this electronic transmission in error, please notify the sender by e-mail and proceed to erase this electronic transmission and its attached documents.

City Clerk

From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 10:13 AM Cityclerk Fwd: Info on RBDG grants doc20190214144720.pdf

----- Original Message ------

Subject:Info on RBDG grants Date:02/14/2019 02:43 PM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

Doesn't look like I will have time to look into these grant for Triple B or Shane Fox until after I get back from vacation.

Grant application is due March 29th. Attached is some info (I think you already have this but not sure)

We may need to call and set up a meeting to see what if anything is available:

Dan Jansen|Area Specialist Rural Development U.S. Department of Agriculture 2701 South Banker Street, Suite 103A|Effingham, Illinois 62401 Phone: 217.347.7107 ext. 5|Fax: 855-486-1389

alan





Rural Business Development Grants Program 101

Program Status: Open Application Deadline: March 29, 2019 Unnumbered Letter: PDF

What does this program do?

This program is a competitive grant designed to support targeted technical assistance, training and other activities leading to the development or expansion of small and emerging private businesses in rural areas which will employ 50 or fewer new employees and has less than \$1 million in gross revenue. Programmatic activities are separated into enterprise or opportunity type grant activities.

Who may apply for this program?

Rural public entities including, but not limited to:

- Towns
- Communities
- State agencies
- Authorities
- Nonprofit corporations
- Institutions of higher education
- Federally-recognized Tribes
- Rural cooperatives (If organized as a private nonprofit corporation)

What is an eligible area?

RBDG funds must be used for projects benefitting rural areas or towns outside the urbanized periphery of any city with a population of 50,000 or more. Check eligible areas.

How much funding is available?

There is no maximum grant amount: however, smaller requests are given higher priority. Generally, grants range from \$10,000 to \$500,000. There is no cost sharing requirement. Opportunity grants are limited to up to 10 percent of the total RBDG annual funding.

How may funds be used?

Enterprise grants must be used on projects to benefit small and emerging businesses in rural areas as specified in the grant application. Uses may include:

 Training and technical assistance, such as project planning, business counseling/training, market research, feasibility studies, professional/technical reports, or product/service improvements

- Acquisition or development of land, easements, or rights of way; construction, conversion, renovation of buildings; plants, machinery, equipment, access for streets and roads; parking areas and utilities
- Pollution control and abatement
- Capitalization of revolving loan funds, including funds that will make loans for start-ups and
 working capital
- Distance adult learning for job training and advancement
- Rural transportation improvement
- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Opportunity grants can be used for:

- · Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- · Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

How are applications evaluated?

All applications are evaluated based on:

- Evidence showing job creation at local businesses;
- Percent of non-federal funding committed to the project;
- · Economic need in the area to be served;
- · Consistency with local economic development priorities;
- · Experience of the grantee with similar efforts; and

Other factors described in the current Notice of Solicitation of Applications (NOSA), if one is published.

How do we get started?

- Applications are accepted through USDA Rural Development's local or State offices once per year. Applicants are advised to view program information specific to your local or State office to learn about local application timelines, concept paper requirements, etc.
- Grant awardees will need to complete required paperwork and comply with the terms and conditions of the award. Contact your local or State office for details.

Who can answer questions?

Contact your local office.

What governs this program?

• Basic Program – 7 CFR Part 4280, Subpart E. This program is authorized by the Consolidated Farm and Rural Development Act (ConAct)

What governed the predecessor programs of Rural Business Enterprise Grants (RBEG) and Rural Business Opportunity Grants (RBOG), as well as all awards given before FY 2015?

RBEG Basic Program - RD Instruction 1942-G

- RBOG Basic Program 7 CFR Part 4284
- This program was authorized by the Consolidated Farm and Rural Development Act (ConAct)

Why does USDA Rural Development do this?

This program provides grants for rural projects that finance and facilitate the development of small and emerging rural businesses, help fund distance learning networks, and help fund employment-related adult education programs. To assist with business development, RBDGs may fund a broad array of activities.

Printable Fact Sheet

Forms & Resources

NOTE: If state specific forms are not shown above, please refer to the application materials listed below to start the process of applying. Please ensure that your state is selected in the dropdown menu above to find the State Office contact information for this program and speak to a <u>Business</u> <u>Programs Specialist</u> before attempting to fill out any forms or applications. This will save you valuable time in the process.

Preliminary Actions Required

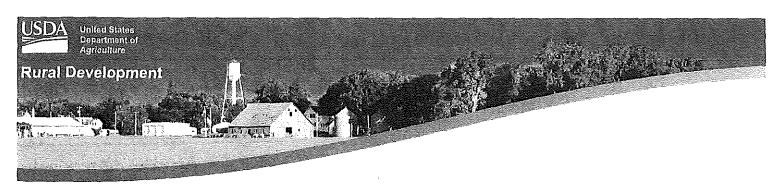
To complete an application for this program, you must be pre-registered with the System for Award Management (SAM) and also have a Data Universal Number System (DUNS) number. Neither of these applications cost money, but they can take time so be sure to get this taken care of right away. If you are already registered with these systems, you do not need to do it again.

Special Alert for SAM Registrants

Last year, we alerted our vendor community to third party companies offering to help you update information contained within the System for Award Management (www.SAM.gov) website, for a fee. Your SAM registration contains sensitive business information, including your banking information and other sensitive information, so your login and password should not be shared with anyone outside your company. As a reminder, the use of the System for Award Management website is free to use and update, and the Commodity Procurement Staff does not see a reason to pay anyone to provide that service.

Secondly, we have just become aware of a couple of scam emails that offer to "help companies start the renewal process online" or suggest that "Your Federal Profile is Almost Complete. Immediate Action Required!" In both cases, your free access to SAM.gov will resolve any questions you may have regarding your registration in SAM.gov. As you know SAM.gov requires an annual recertification and sends out email reminders prior to the expiration, and again, updates should be handled by company employees. Furthermore, if your registration is not complete, you may login to SAM.gov to make that determination for yourself.

Please remember that SAM.gov is not affiliated with the USDA and is a government-wide website not maintained by our Agency. If you have any questions regarding access or how to use SAM, please contact their help desk at 866-606-8220, option #1.



Rural Business Development Grants (RBDG)

What does this program do?

RBDG is a competitive grant designed to support targeted technical assistance, training and other activities leading to the development or expansion of small and emerging private businesses in rural areas that have fewer than 50 employees and less than \$1 million in gross revenues. Programmatic activities are separated into enterprise or opportunity type grant activities.

Who may apply for this program?

Rural public entities including, but not limited to:

- Towns
- State agencies
- Nonprofit Corporations

- Communities
- Authorities
- Federally recognized Tribes

- Institutions of Higher Education
- Rural Cooperatives

What is an eligible area?

RBDG funds must be directed for projects benefitting rural areas or towns outside the urbanized periphery of any city with a population of 50,000 or more. Check eligible areas.

How much funding is available?

There is no maximum grant amount for enterprise or opportunity type grants; however, smaller requests are given higher priority. Generally, grants range from \$10,000 up to \$500,000. There is no cost sharing requirement. Total opportunity type grant funding is limited statutorily to up to 10% of the total RBDG annual funding.

How may funds be used?

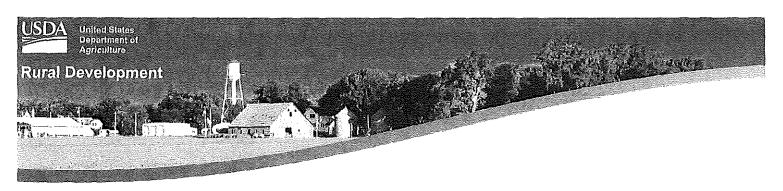
Enterprise type grant funds must be used on projects to benefit small and emerging businesses in rural areas as specified in the grant application. Uses may include:

- Training and technical assistance, such as project planning, business counseling/training, market research, feasibility studies, professional/technical reports, or product/service improvements
- Acquisition or development of land, easements, or rights of way; construction, conversion, renovation, of buildings, plants, machinery, equipment, access streets and roads, parking areas, utilities

- Pollution control and abatement
- Capitalization of revolving loan funds including funds
- that will make loans for start-ups and working capital
 - Distance adult learning for job training and advancement
 - Rural transportation improvement
 - Community economic development
 - Technology-based economic development
 - Feasibility studies and business plans
 - Leadership and entrepreneur training
 - Rural business incubators
 - Long-term business strategic planning

Opportunity type grant funding must be used for projects in rural areas and they can be used for:

- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- · Rural business incubators
- Long-term business strategic planning



Rural Business Development Grants (RBDG)

How are applications evaluated for competitive funding?

RBDG applications compete at the state office level, which are dependent on appropriations.

All applications are evaluated based on:

- Evidence showing job creation to occur with local businesses;
- · Percent of nonfederal funding committed to the project;
- Economic need in the area to be served;
- Consistency with local economic development priorities;
- · Experience of the grantee with similar efforts; and
- Other factors described in the current Notice of Solicitation of Applications (NOSA), if one is published.

How do we get started?

Applications are accepted through USDA Rural Development's **local or State offices** once per year. Applicants are advised to view program information specific to your **local or State office** to learn about local application timelines, concept paper requirements, etc.

Grant awardees will need to complete required paperwork and comply with the terms and conditions of the award. Contact your **local or State office** for details.

Who can answer questions?

Contact your local office.

What governs this program?

- Basic Program 7 CFR Part 4280, Subpart E
- This program is authorized by the Consolidated Farm and Rural Development Act (ConAct)

What governed the predecessor programs of RBEG and RBOG, as well as all awards given before FY 2015?

- RBEG Basic Program RD Instruction 1942-G
- RBOG Basic Program 7 CFR Part 4284
- This program was authorized by the Consolidated Farm and Rural Development Act (ConAct)

Why does USDA Rural Development do this?

This program provides grants for rural projects that finance and facilitate development of small and emerging rural businesses, help fund distance learning networks, and help fund employment related adult education programs. To assist with business development, RBDGs may fund a broad array of activities.

NOTE: Because citations and other information may be subject to change please always consult the program instructions listed in the section above titled "What Law Governs this Program?" You may also contact your local office for assistance. You will find additional forms, resources, and program information at www.rd.usda.gov. USDA is an equal opportunity provider, employer, and lender.

City Clerk

From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 10:14 AM Cityclerk Fwd: bike path grant application doc20190214143156.pdf

----- Original Message ------

Subject:bike path grant application Date:02/14/2019 02:27 PM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

Based on the attached I don't think the Phase 10 bike path is elibible --- since we were awarded federal funds (ITEP) for phase 1 engineering.

I have been unable to get a hold of anyone to confirm this yet.

I will keep trying.

alan

Grant Basics

The Illinois Bicycle Path Grant Program is offered annually through the Illinois Department of Natural Resources (IDNR). The following pages contain a very brief overview of this grant program; please read the grant guidelines for more detailed information.

Illinois Bicycle Path Grant Program (BIKE PATH): This is a reimbursement grant program that provides up-to-50 percent project funding assistance on total approved project costs. The maximum grant award for development projects is limited to \$200,000 per request. There is no grant limit established for acquisition projects.

The following types of projects are eligible for BIKE PATH funding:

- Land acquisition of property in fee simple title, permanent easements, or long term leases, including associated appraisal costs approved by the IDNR, for securing a linear corridor/right-of-way to be used for bicycle path development
- New bicycle path development (may include site clearing and grading, surfacing, drainage, bridging, access control devices, fencing & signs)
- Bicycle path renovation (may include site clearing and grading, surfacing, drainage, bridging, access control devices, fencing & signs)
- Bicycle path support facilities and/or amenities (for example parking areas, access roads, shelters, lighting, benches, restrooms, safety lighting, potable water supply, and architectural/engineering services deemed necessary for proper design & construction)
- Projects that have been awarded federal funds and have completed Phase 1 and Phase 2 engineering. (Applicants are strongly encouraged to contact IDNR Grants staff)

BIKE PATH funding is available to: Units of local government with statutory authority to acquire develop and maintain lands for bicycle trail purposes. This includes but is not limited to: counties, townships, municipalities, park districts, conservation districts and forest preserve districts.

The following types of projects are not eligible for BIKE PATH funding:

• Costs incurred prior to IDNR grant execution;

¥

- Projects that will not be available for public bicycling use;
- Bicycle routes and/or lanes sharing existing roadway surfaces;
- Projects that have already been awarded federal funds (i.e. IDOT administered "Enhancements" projects) that are only in Phase I or Phase II engineering;
- Projects that anticipate ITEP funding to be used as matching funds to this application.

City Clerk

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:14 AM Cityclerk Fwd: Fw: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

----- Original Message ------

Subject:Fw: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase | Plans Review Date:02/14/2019 12:43 PM From: "Shelby County Highway" <shelbycohwy@consolidated.net>

To:"jeff johnson" <mayor@mycci.net>

Cc:"Keith Petard" <shelbyeng@consolidated.net>

another step forward 🧐

alan

From: Kreke, Tom L
Sent: Wednesday, February 13, 2019 3:20 PM
To: Shelby County Highway
Cc: Stan Fearday
Subject: FW: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Railing for Shelbyville section 13-00055-00-SW has been approved. See below.

Tom Kreke

Local Roads & Streets D-7

(217) 342-8326

Email Tom.Kreke@illinois.gov

From: Reitz, Mark A
Sent: Wednesday, February 13, 2019 2:56 PM
To: Kreke, Tom L <Tom.Kreke@illinois.gov>
Subject: FW: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Tom,

The Rail has been approved. See below.

Mark

From: Roman, Elizabeth L.
Sent: Wednesday, February 13, 2019 2:49 PM
To: Reitz, Mark A <<u>Mark.Reitz@illinois.gov</u>>
Cc: Koldehoff, Brad H. <<u>Brad.Koldehoff@Illinois.gov</u>>
Subject: RE: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Approved!!!

Many Thanks,

Becky

Elizabeth L. (Becky) Roman, M.A.

Architectural Historian

Bureau of Design & Environment

Illinois Department of Transportation

2300 S. Dirksen Parkway, Room 330, Springfield, IL 62764

Tel: 217.5578.4752 | Email: elizabeth.roman@illinois.gov

From: Reitz, Mark A Sent: Wednesday, February 13, 2019 11:20 AM To: Roman, Elizabeth L. <<u>Elizabeth.Roman@illinois.gov</u>> Subject: FW: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Becky, for your review and approval.

Mark

From: Kreke, Tom L

Sent: Wednesday, February 13, 2019 11:19 AM To: Reitz, Mark A <<u>Mark.Reitz@illinois.gov</u>> Subject: FW: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Mark, Shelbyville has selected the attached decorative railing (black). Please have Elisabeth Roman review. Also let me know if any additional information is required, thanks.

Tom Kreke

Local Roads & Streets D-7

(217) 342-8326

Email <u>Tom.Kreke@illinois.gov</u>

From: Shelby County Highway <<u>shelbycohwy@consolidated.net</u>>
Sent: Saturday, February 2, 2019 10:08 AM
To: Kreke, Tom L <<u>Tom.Kreke@illinois.gov</u>>; Stan Fearday <<u>sfearday@upchurchgroup.com</u>>
Cc: jeff johnson <<u>mayor@mycci.net</u>>
Subject: [External] Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

The mayor and I met today and have selected the attached decorative HC railing (black color) for this project.

Let me know of any concerns.

alan

From: Kreke, Tom L

Sent: Wednesday, January 02, 2019 9:19 AM

To: Shelby County Highway

Subject: FW: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Alan, PDR has been approved for Shelbyville 13-00055-00-SW, hard copy in the mail. <u>Handrail will need to be</u> <u>approved by BDE prior to PS&E approval</u>, attached are examples of approved handrailing.

Tom Kreke

Local Roads & Streets D-7

(217) 342-8326

Email Tom.Kreke@illinois.gov

From: Reitz, Mark A
Sent: Wednesday, December 26, 2018 4:23 PM
To: Kreke, Tom L <<u>Tom.Kreke@illinois.gov</u>>; Phillips, Sherry A <<u>Sherry.Phillips@illinois.gov</u>>
Cc: <u>shelbycohwy@consolidated.net</u>
Subject: FW: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

City of Shelbyville

Shelby County

Section 13-00055-00-SW

Main Street (IL RTE 16) Streetscape

Tom,

The PDR has been approved (see attached signed cover). The handrail will need to be approved by BDE prior to PS&E approval (see below from Becky). She also provided the attached examples. It should be noted that a bottom rail is also required. Stan Fearday forwarded me updated plans last week and verified that construction was not entering into the recessed building areas. I made the following changes to the FINAL PDR's that were previously submitted:

- 1. Added a note in section 1a clarifying Stage 2 is not included in this PDR.
- 2. Clarified a note in section 2g about accessibility to adjacent buildings.
- 3. Added handrail approval commitment to section 20.
- 4. Replaced the plan sheets with the updated grading plans provided last week by Stan Fearday.
- 5. Replaced the unsigned IDS's with the signed IDS's.
- 6. Removed the PSI report (this is a Phase 2 item).
- 7. Added additional public correspondence provided by Alan Spesard.

The approved PDR's have been forwarded via regular mail. Let me know if you have any questions. Thanks.

Mark A. Reitz, P.E. Project Development Engineer Illinois Department of Transportation / Bureau of Local Roads & Streets

2300 South Dirksen Parkway / Springfield, IL 62764

Office 217.785.2798 / Cell 217.685.0181 / Fax 217.782.3971

Mark,Reitz@illinois.gov

-----Original Message-----From: Roman, Elizabeth L. Sent: Wednesday, December 26, 2018 1:30 PM To: Reitz, Mark A <<u>Mark.Reitz@illinois.gov</u>> Cc: Koldehoff, Brad H. <<u>Brad.Koldehoff@Illinois.gov</u>>; McConkey, Kristine A <<u>Kristine.McConkey@illinois.gov</u>> Subject: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Good Afternoon Mark,

I have reviewed the attached plans and correspondence between IDOT the applicant over the past several months.

The project's finding of No Adverse Effect to Historic Properties remains unchanged if the following conditions are met:

1. The commitment to stop all work at the building faces is carried through construction. No inset stoops may be repaved or raised.

2. A more decorative HC railing is used for the new ramps. Please see four examples used elsewhere in Illinois attached. As discussed earlier this year, the railing must be of a black or dark bronze color. The chosen railing design must be submitted to us here in BDE for approval.

Please let me know if you have any questions.

Many Thanks,

Becky

-----Original Message-----

From: Reitz, Mark A

Sent: Wednesday, December 19, 2018 4:21 PM

To: Roman, Elizabeth L. < Elizabeth.Roman@illinois.gov>

Subject: FW: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Becky,

The attached updated set of plans clearly show the limits of the sidewalk.

Mark

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Wednesday, December 19, 2018 4:14 PM

To: Reitz, Mark A <Mark.Reitz@illinois.gov>

Subject: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

- Sent: Friday, December 07, 2018 9:07 AM
- To: 'Sandschafer, Neil A.' <Neil.Sandschafer@Illinois.gov>
- Cc: 'Kreke, Tom L' <Tom.Kreke@illinois.gov>; Shelby Co
- (shelbycohwy@consolidated.net) <shelbycohwy@consolidated.net>

Subject: FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Neil,

Attached is our revised submittal for the Shelbyville streetscaping project.

Please review these plans for PROWAG compliance. Once we receive your comments we will prepare a prefinal PS&E.

Thanks

Stan

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Thursday, September 06, 2018 3:06 PM

To: 'neil.sandschafer@illinois.gov' <neil.sandschafer@illinois.gov>

Subject: RE: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Thank you. We will review and let you know if we have any questions.

Stan

-----Original Message-----

From: neil.sandschafer@illinois.gov <neil.sandschafer@illinois.gov>

Sent: Thursday, September 06, 2018 2:35 PM

To: lbycohwy@consolidated.net; sfearday@upchurchgroup.com; tom.kreke@illinois.gov

Subject: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

You have a file (Downtown Shelbyville Review Comments - 9-5-18.pdf) waiting for you, sent by neil.sandschafer@illinois.gov.

Message from sender: Tom,

Attached are our comments on the sidewalk and signal plans for Shelbyville.

Keep in mind, these comments are only a cursory review at this point for several reasons:

1. Plans are lacking adequate details in areas.

a.Need additional details in complex areas b.Add slopes/grades c.Very few dimensions are shown d.Additional elevations are needed in some areas e.Distinguish landings and transitional segments f.Some areas require looking at 3 different sheets to try to piece together what is going on.

-Separate detail would be very useful in complex areas to know how everything ties together g.Signal sheets need to be shown at a larger scale to show more detail

2. Topo needs to be cleaned up a bit

a.Cell Scale is off on some sheets (Appear to be small) b.Sheets show existing topo under proposed improvements in areas -Turn off existing topo that conflicts with proposed improvements (unless necessary) - Some areas are difficult to determine what is proposed and existing due to line style and line weight

3.Show proposed ADA building ramps on signal plans

4.New mast arms require a soil boring. Depending on the soil boring results, a standard foundation design is used or a special design will be required and approved by the structural unit in Springfield.

We will provide a thorough review when the above general comments are addressed and re-submitted. We would also like to have the entire plan set when we perform our review so we can ensure all items are being addressed.

(relocated items, pay items, job limits, etc.) It is difficult to review plans when we may not have all the pertinent information.

Let me know if you have any questions,

Thanks,

To download the file, simply click this link https://fileT.illinois.gov/filet/download.asp?key=5NsFJhXMIO1SUHga7Pj0BmyUqb

eVaYYO

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City Clerk

From:	mayor@mycci.net
Sent:	Thursday, July 23, 2020 10:14 AM
То:	Cityclerk
Subject:	Fwd: Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I
	Plans Review
Attachments:	HC Railing 1 - handrail.jpg

----- Original Message ------

Subject:Re: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review Date:02/02/2019 10:07 AM

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

To:"Kreke, Tom L" <Tom.Kreke@illinois.gov>, "Stan Fearday" <sfearday@upchurchgroup.com> Cc:"jeff johnson" <mayor@mycci.net>

The mayor and I met today and have selected the attached decorative HC railing (black color) for this project.

Let me know of any concerns.

alan

From: <u>Kreke, Tom L</u> Sent: Wednesday, January 02, 2019 9:19 AM To: <u>Shelby County Highway</u> Subject: FW: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Alan, PDR has been approved for Shelbyville 13-00055-00-SW, hard copy in the mail. <u>Handrail will need to be</u> approved by BDE prior to PS&E approval, attached are examples of approved handrailing.

Tom Kreke

Local Roads & Streets D-7

(217) 342-8326

Email Tom.Kreke@illinois.gov

From: Reitz, Mark A
Sent: Wednesday, December 26, 2018 4:23 PM
To: Kreke, Tom L <Tom.Kreke@illinois.gov>; Phillips, Sherry A <Sherry.Phillips@illinois.gov>
Cc: shelbycohwy@consolidated.net
Subject: FW: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

City of Shelbyville

Shelby County

Section 13-00055-00-SW

Main Street (IL RTE 16) Streetscape

Tom,

The PDR has been approved (see attached signed cover). The handrail will need to be approved by BDE prior to PS&E approval (see below from Becky). She also provided the attached examples. It should be noted that a bottom rail is also required. Stan Fearday forwarded me updated plans last week and verified that construction was not entering into the recessed building areas. I made the following changes to the FINAL PDR's that were previously submitted:

- 1. Added a note in section 1a clarifying Stage 2 is not included in this PDR.
- 2. Clarified a note in section 2g about accessibility to adjacent buildings.
- 3. Added handrail approval commitment to section 20.
- 4. Replaced the plan sheets with the updated grading plans provided last week by Stan Fearday.
- 5. Replaced the unsigned IDS's with the signed IDS's.
- 6. Removed the PSI report (this is a Phase 2 item).
- 7. Added additional public correspondence provided by Alan Spesard.

The approved PDR's have been forwarded via regular mail. Let me know if you have any questions. Thanks.

Mark A. Reitz, P.E. Project Development Engineer Illinois Department of Transportation / Bureau of Local Roads & Streets

2300 South Dirksen Parkway / Springfield, IL 62764

Office 217.785.2798 / Cell 217.685.0181 / Fax 217.782.3971

<u>Mark.Reitz@illinois.gov</u>

-----Original Message-----From: Roman, Elizabeth L. Sent: Wednesday, December 26, 2018 1:30 PM To: Reitz, Mark A <<u>Mark.Reitz@illinois.gov</u>> Cc: Koldehoff, Brad H. <<u>Brad.Koldehoff@Illinois.gov</u>>; McConkey, Kristine A <<u>Kristine.McConkey@illinois.gov</u>> Subject: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Good Afternoon Mark,

I have reviewed the attached plans and correspondence between IDOT the applicant over the past several months.

The project's finding of No Adverse Effect to Historic Properties remains unchanged if the following conditions are met:

1. The commitment to stop all work at the building faces is carried through construction. No inset stoops may be repaved or raised.

2. A more decorative HC railing is used for the new ramps. Please see four examples used elsewhere in Illinois attached. As discussed earlier this year, the railing must be of a black or dark bronze color. The chosen railing design must be submitted to us here in BDE for approval.

Please let me know if you have any questions.

Many Thanks,

Becky

----Original Message-----

From: Reitz, Mark A

Sent: Wednesday, December 19, 2018 4:21 PM

To: Roman, Elizabeth L. < Elizabeth.Roman@illinois.gov>

Subject: FW: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Becky,

The attached updated set of plans clearly show the limits of the sidewalk.

Mark

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Wednesday, December 19, 2018 4:14 PM

To: Reitz, Mark A <Mark.Reitz@illinois.gov>

Subject: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Friday, December 07, 2018 9:07 AM

To: 'Sandschafer, Neil A.' <Neil.Sandschafer@Illinois.gov>

Cc: 'Kreke, Tom L' <Tom.Kreke@illinois.gov>; Shelby Co

(shelbycohwy@consolidated.net) <shelbycohwy@consolidated.net>

Subject: FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Neil,

Attached is our revised submittal for the Shelbyville streetscaping project.

Please review these plans for PROWAG compliance. Once we receive your comments we will prepare a prefinal PS&E.

Thanks

Stan

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Thursday, September 06, 2018 3:06 PM

To: 'neil.sandschafer@illinois.gov' <neil.sandschafer@illinois.gov>

Subject: RE: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Thank you. We will review and let you know if we have any questions.

Stan

-----Original Message-----

From: neil.sandschafer@illinois.gov <neil.sandschafer@illinois.gov>

Sent: Thursday, September 06, 2018 2:35 PM

To: lbycohwy@consolidated.net; sfearday@upchurchgroup.com; tom.kreke@illinois.gov

Subject: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

You have a file (Downtown Shelbyville Review Comments - 9-5-18.pdf) waiting for you, sent by neil.sandschafer@illinois.gov.

Message from sender: Tom,

Attached are our comments on the sidewalk and signal plans for Shelbyville.

Keep in mind, these comments are only a cursory review at this point for several reasons:

1.Plans are lacking adequate details in areas.

a.Need additional details in complex areas b.Add slopes/grades c.Very few dimensions are shown d.Additional elevations are needed in some areas e.Distinguish landings and transitional segments f.Some areas require looking at 3 different sheets to try to piece together what is going on.

-Separate detail would be very useful in complex areas to know how everything ties together g.Signal sheets need to be shown at a larger scale to show more detail

2. Topo needs to be cleaned up a bit

a.Cell Scale is off on some sheets (Appear to be small) b.Sheets show existing topo under proposed improvements in areas -Turn off existing topo that conflicts with proposed improvements (unless necessary) - Some areas are difficult to determine what is proposed and existing due to line style and line weight

3.Show proposed ADA building ramps on signal plans

4.New mast arms require a soil boring. Depending on the soil boring results, a standard foundation design is used or a special design will be required and approved by the structural unit in Springfield.

We will provide a thorough review when the above general comments are addressed and re-submitted. We would also like to have the entire plan set when we perform our review so we can ensure all items are being addressed.

(relocated items, pay items, job limits, etc.) It is difficult to review plans when we may not have all the pertinent information.

Let me know if you have any questions,

Thanks,

Neil

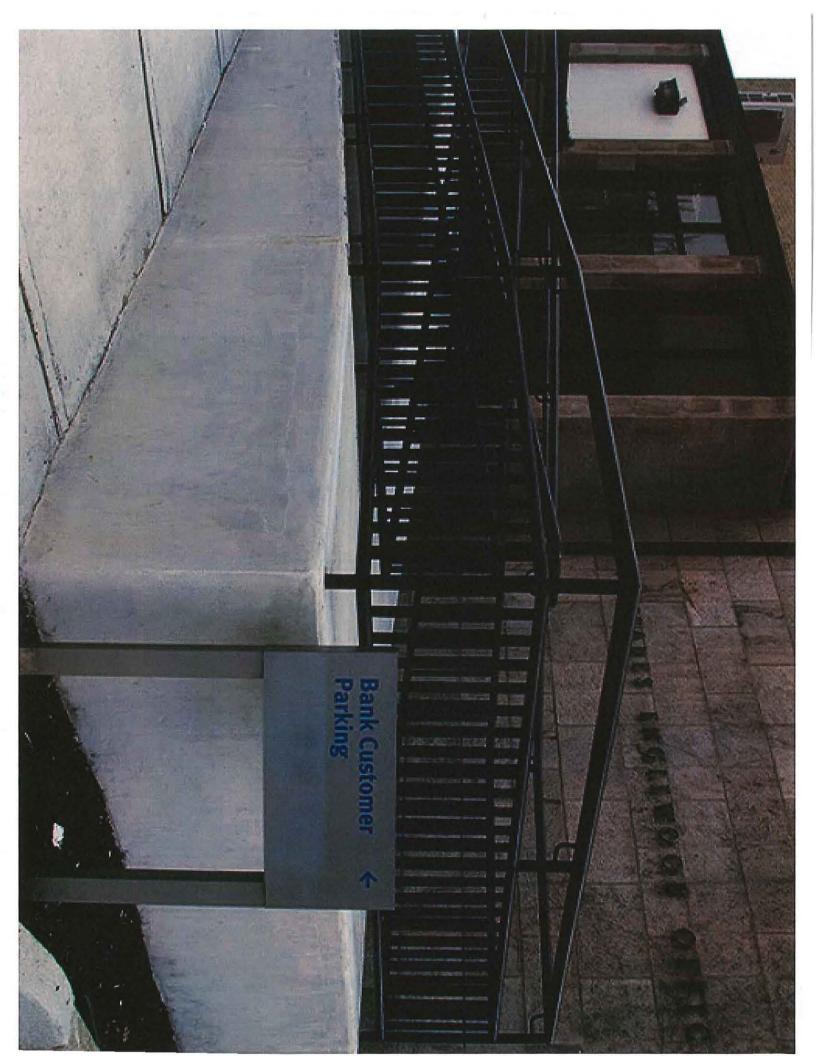
To download the file, simply click this link https://fileT.illinois.gov/filet/download.asp?key=5NsFJhXMIO1SUHga7Pj0BmyUqb

eVaYYO

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City Clerk

From:mayor@mycci.netSent:Thursday, July 23, 2020 10:15 AMTo:CityclerkSubject:Fwd: Fw: [External] RE: Illinois.gov File Transfer Link - Shelbyville Streetscape Review
Comments 1-18-19

----- Original Message ------

Subject: Ew: [External] RE: Illinois.gov File Transfer Link - Shelbyville Streetscape Review Comments 1-18-19 Date:01/30/2019 08:31 AM

From:"Shelby County Highway" <shelbycohwy@consolidated.net>
 To:"jeff johnson" <mayor@mycci.net>

So -- from below it looks like we are in for more review cycles from Neil.

He wants to review the "full set of plans" during a "preliminary PS&E submittal"

This is not good !!

alan

----Original Message----From: Stan Fearday Sent: Tuesday, January 29, 2019 4:01 PM To: Shelby Co Subject: FW: [External] RE: Illinois.gov File Transfer Link - Shelbyville Streetscape Review Comments 1-18-19

----Original Message----From: Sandschafer, Neil A. <<u>Neil.Sandschafer@Illinois.gov</u>> Sent: Tuesday, January 29, 2019 2:58 PM To: Stan Fearday <<u>sfearday@upchurchgroup.com</u>> Cc: Kreke, Tom L <<u>Tom.Kreke@illinois.gov</u>>; Seales, Dean F <<u>Dean.Seales@illinois.gov</u>> Subject: RE: [External] RE: Illinois.gov File Transfer Link - Shelbyville Streetscape Review Comments 1-18-19

Stan,

We will conduct our next review as part of the preliminary PS&E submittal. Again, we would like to see the full set of plans to verify pay items, specials, etc. for the traffic signals and ADA portions of the project.

Thanks,

Neil

-----Original Message-----From: Stan Fearday <<u>sfearday@upchurchgroup.com</u>> Sent: Tuesday, January 29, 2019 2:03 PM To: Sandschafer, Neil A. <<u>Neil.Sandschafer@Illinois.gov</u>> Cc: Kreke, Tom L <<u>Tom.Kreke@illinois.gov</u>> Subject: [External] RE: Illinois.gov File Transfer Link - Shelbyville Streetscape Review Comments 1-18-19

Neil,

Just wanted to follow up on the Shelbyville Streetscaping project. Do you need to review this project again before submitting the preliminary PS&E or will your next review be as part of the preliminary PS&E?

Thanks Stan

-----Original Message-----From: neil.sandschafer@illinois.gov <neil.sandschafer@illinois.gov> Sent: Friday, January 18, 2019 12:51 PM To: tom.kreke@illinois.gov; sfearday@upchurchgroup.com; Sherry.Phillips@illinois.gov Subject: Illinois.gov File Transfer Link - Shelbyville Streetscape Review Comments 1-18-19

You have a file (2nd Review ADA and Signals - 1-18-19.pdf) waiting for you, sent by neil.sandschafer@illinois.gov.

Message from sender: Tom,

Attached are our comments on the Shelbyville Streetscape Project. Once again, we would like to see a full plan set when our review comments are addressed.

Let me know if you have any questions,

Neil

To download the file, simply click this link https://fileT.illinois.gov/filet/download.asp?key=5ojGxbKLAuvUuLsxPJsdxgmifl eNNBis

If you are unsure of the sender, or question the file, validate with the sender <u>neil.sandschafer@illinois.gov</u> before downloading

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City Clerk

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:15 AM Cityclerk Fwd: Fw: Future State Overflow Parking for 1HI (Airport property option)

----- Original Message ------

Subject: Fw: Future State Overflow Parking for IHI (Airport property option)
Date:01/25/2019 12:37 PM

From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

FYI

Received the following from Tom Hampton

From: <u>Shelby County Highway</u> **Sent:** Friday, January 25, 2019 12:36 PM **To:** <u>Tom Hampton</u> **Subject:** Re: Future State Overflow Parking for IHI (Airport property option)

Yep, I saw this also.

You are right that we are concentrating on Sylvester Drive for initial employment. The parking along sylvester will meet this year's parking needs but probably not next year's projections.

I think we need to keep this option open for your additional expansion to match employment/parking projections. We have talked about applying for another grant later this year to put a turn lane on Rte. 16 for this overflow parking.

thanks for the info

alan

From: <u>Tom Hampton</u> Sent: Friday, January 25, 2019 10:27 AM To: <u>shelbycohwy@consolidated.net</u> Subject: FW: Future State Overflow Parking for IHI (Airport property option) Alan,

This was sent to me this morning by our Operations Manager. I think he also has something to do with the airport board. I told him we had talked about these type of options, but right now we are concentrating on parking along Sylvester Drive in order to stay with the left turn lane on Rte. 16. I thought I would forward you the information to put in the file for future reference.

Thanks,

Tom Hampton Sr. Manufacturing Engineer IHI Turbo America

1598 State Highway 16

Shelbyville, IL 62565 (217)-774-9571 ext. 221 tom_hampton@ihi-turbo.com

From: Jeffrey Green <jeffrey_green@ihi-turbo.com>
Sent: Friday, January 25, 2019 10:11 AM
To: John Schuessler <john_schuessler@ihi-turbo.com>; Robert James <robert_james@ihi-turbo.com>; Tom
Hampton <tom_hampton@ihi-turbo.com>
Subject: Future State Overflow Parking for IHI (Airport property option)

Good morning Gents,

I know this may be off of the table, but when I was at my IDOT meeting in Springfield back in November, I asked our engineer to look into what the Feds would allow in regards to parking next to a runway approach zone.

The following is his recommendation based upon the allowable space outside of the zone.

Lighting was an additional issue I brought up as height would be restricted in this area.

At any rate, this may not even be an option any longer, but it is interesting information.

Thanks!!

jg

From: Robert Waller <<u>RWaller@hanson-inc.com</u>> Sent: Thursday, January 24, 2019 10:52 AM To: (2H0) Subject: Parking for IHI

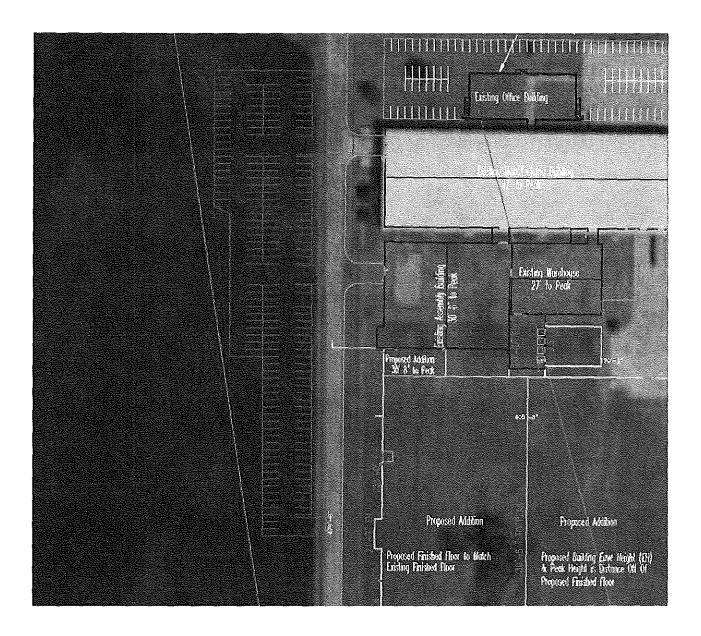
We've been having discussions with IDOT to get the planning underway. Our opinion is that including the IHI parking concept in that effort will muddy the discussion and potentially have some unintended consequences. The FAA is very sensitive to parking in a runway protection zone. Plus, with the necessity of the concurrent land use, it is really best to combine the items of work necessary for this to become reality.

So I did a quick layout, only as a discussion reference. It's below. This lies outside the RPZ on the existing ALP, which should remain current if we do not "touch" as part of the proposed and upcoming planning. I've attached the local roads parking lot guide.

It's a quick and dirty layout, but close enough for discussion. That all lies outside of the RPZ and therefore approvable, we believe, as a result. IHI would have to be considerate of lighting, and that is not to be underestimated due to the surfaces related to the runway end but again we believe achievable with some flexibility.

I was unsure where you guys were with this discussion locally. Take a look and if we are on the right track let me know. If it's no longer a discussion please also let me know and I'll not spend any time on. Thanks.

Rob



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City Clerk

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:15 AM Cityclerk Fwd: Re: PROWAG comments Streetscape

----- Original Message ------

Subject:Re: PROWAG comments Streetscape Date:01/16/2019 11:22 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:<mayor@mycci.net>

I really don't know what to do at this point. Clearly there is no urgency on Neil's part .. I don't get it.

probably need to follow up any email with a phone call to Sherry to see if she can get it moving.

If answer is "don't know when we are going to get comments" ... then time to elevate the issue up the chain by including Chapin Rose, Brad Halbrook, Greg Jamerson (Neil's boss), Jeff South (Jamerson's boss) and others.

and, ask for a meeting to discuss it with Chapin and Brad and higher up IDOT present at the meeting.

alan

Very Frustrating.

From: <u>mayor@mycci.net</u> Sent: Wednesday, January 16, 2019 8:39 AM To: <u>Shelby County Highway</u> Subject: Re: Fw: PROWAG comments Streetscape

How about replying to my email of 12/12/18 and saying....

It is great news to hear that SHPO has reviewed the plans. I believe, with Neil's comments, the next step will be incorporating everyone's comments into the Pre-Final xxxxx and submit them for review. Is this correct? Do we know when Neil's comments may be available?

On 01/15/2019 10:38 AM, Shelby County Highway wrote:

Stan has not received comments.

see below

From: <u>Stan Fearday</u> Sent: Tuesday, January 15, 2019 8:34 AM To: <u>'Shelby County Highway'</u> Subject: RE: PROWAG comments Streetscape

Called Neal. He did not answer. Will let you know if I hear from him.

Stan

From: Shelby County Highway <shelbycohwy@consolidated.net> Sent: Tuesday, January 15, 2019 7:45 AM To: Stan Fearday <sfearday@upchurchgroup.com> Subject: PROWAG comments Streetscape

Have you got comments from Neal ?

The mayor asked me.

alan

City Clerk

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:16 AM Cityclerk Fwd: Fw: PROWAG comments Streetscape

----- Original Message ------

Subject:Fw: PROWAG comments Streetscape Date:01/15/2019 10:38 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

,

Stan has not received comments.

see below

From: <u>Stan Fearday</u> Sent: Tuesday, January 15, 2019 8:34 AM To: <u>'Shelby County Highway'</u> Subject: RE: PROWAG comments Streetscape

Called Neal. He did not answer. Will let you know if I hear from him.

Stan

From: Shelby County Highway <shelbycohwy@consolidated.net> Sent: Tuesday, January 15, 2019 7:45 AM To: Stan Fearday <sfearday@upchurchgroup.com> Subject: PROWAG comments Streetscape

Have you got comments from Neal ?

The mayor asked me.

alan

City Clerk

From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 10:16 AM Cityclerk Fwd: Invoice from County Contractors doc20190102104144.pdf

----- Original Message ------

Subject:Invoice from County Contractors Date:01/02/2019 10:37 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"City of Shelbyville" <cityhall@consolidated.net> Cc:"jeff johnson" <mayor@mycci.net>

Please pay the attached invoice from "County Contractors, Inc." in the amount of \$7,331.95 (see attached invoice). Payment can be made from the East Business District Funds.

This was authorized as extra work during the construction of the Wood Street Bridge.

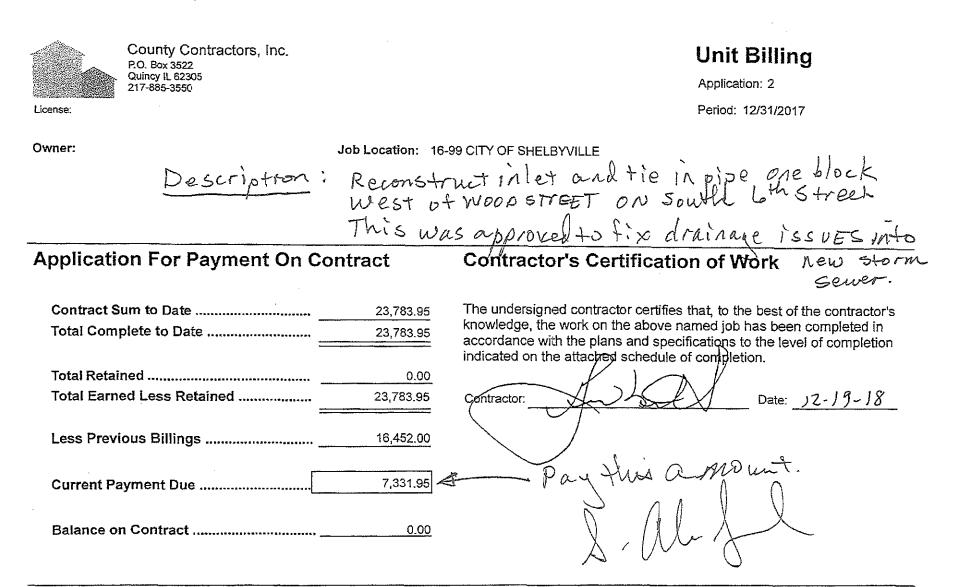
The contractor was asked to reconstruct an inlet, add pipe and tie into the newly installed storm sewer located along Wood Street.

The location of this extra work was along South 6th street and one block east of Wood street . It helped drainage issues at the newly constructed Volley Ball building and the intersection at Long Street and South 6th street.

Let me know of any concerns.

thanks

alan spesard



Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 18.00 % per annum. Please make checks payable to: County Contractors, Inc.

Thank you for your prompt payment.

Unit Billing

موجود ويرود ويعرفون والمحموق والمركبة والمحمود التركي والمواجع والمحمول والمحاري والمحار المرارين

Application: 2

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Period: 12/31/2017

Schedule of Work Completed

		Contract Plus	Previous	Current Units	Total Units	Previous	Current	Total	
Bid Item Description	Price/Unit	Changes	Units Billed	Complete	Complete	Value	Value	Value	Retained
60219000 MAN TA 4 DIA T & G	1,890.00	3,780.00	2.00		2.00	3,780.00		3,780.00	
55010360 STORM SEWER CLA	44.00	12,672.00	288.00		288.00	12,672.00		12,672.00	
55010050 STORM SEWER CLA	37.50	1,762.50		47.00	47.00		1,762.50	1,762.50	
20800150 TRENCH BACKFILL	40.00	1,440.00		36.00	36.00		1,440.00	1,440.00	
99999999 FORCE	4,129.45	4,129.45		1.00	1.00		4,129.45	4,129.45	
<u>a. </u>	Totals:	23,783.95	290.00	84.00	374.00	16,452.00	7,331.95	23,783.95	

والمحوا فالمستح مصوفات بالتاج والارابات التواصين وتسميك والمحافظاتين بالمتح مستطور والأرباع فتحوذ والمراجع والمراجع الانتهام والمارية

1

COUNTY CONTRACTORS, INC. P.O. BOX 3522 QUINCY, IL 62301 217-885-3550

				c	OUNTY	SHELBY		SECTION	12-00054-00-BR
FORCE ACCOUNT BILL FOR	CUT MANHOLE OPENINGS								
		Tot							unt Eligible for
11/7/2016	ST	OT Hou	rs		Isurance	Payroll	Earnings	Unemploym	
Dion Neisen - Operator Foreman	6		6	42.29	mount	A	to Date		S.U.T
Tim Woodard - Operator Foreman	6		6 6	42.29	0.00 253.74	253.74			
Andy Seals - Laborer - Apprentice 85%	6		6	25.20	151.20	253.74 151.20			
Robert Fisher - Laborer	6		6	29.65	177.90	177.90			
Greg Maas - Carpenter	6		6	32.30	193.80	193.80			
	30		30		776.64	1030.38		\$177.90	\$177.90
Operator Fringe Benefits		12 Hours @ 22.23				266.76			
Laborer Fringe Benefits		12 Hours @ 22.14				265.68			
Carpenter Fringe Benefits		6 Hours @ 24.25				145.50			
Subtotal		2			-	1708.32			
Plus 35% of 1708.32					_	597.91	_		
Subtotal						2306,23			
Plus Workcomp Insurance		3.63 % of 776.64			28.19				••
Plus Liability and property Damage		3.19% of 776.64			24.77				
Federal Social Security Tax		7.65% of \$ 1030.38			78.82				
Plus Federal Unemployment Tax		.6% of \$ 177.90			1.07				
Plus State Unemployment Tax		7.75 % of \$ 177.90			<u>13.79</u> 146.64				
Plus 10% of 146.64					140.04				
					_	161.30	-		
Total Labor					s_	2467.53	;		

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates show for taxes and insurance are for actual costs.

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(Contractor) (Signed)

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Equipment Expense			
2013 Komatsu PC360LC-10	. 6 Hours	164.57	987.42
2004 Komatsu WA250-5PT	6 Hours	44.92	269,52
2008 Komatsu PC-35MR2	6 Hours	18.33	109.98
2016 Ford F350 Diesel	6 Hours	15.02	90.12
Total Equipment Expense		s	1457,04

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Materials (See attached	d invoices)	
22 ft 8" PVC Pipe	22 EA @ 4.20	92.40
3 Couplers	3 EA @ 18.79	56.37
		148.77
	15%	22.32
		<u></u>
Total Materials		\$
Total Labor		2467.53
Total Equipment Expe	nse	1457.04
Total Materials		171.09
		4095.66
Bond .75%		30.72
10% of Bond		3.07
Total Bill		\$ <u>4129.45</u>

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By My White

RESIDENT

Illinois Department of Transportation	16-99	e Extra Work	Daily Report			
		County SHELBY				
		Section 12-00054-00-BR				
		Route SOUTH SIXTH STREET				
•		District 7				
Contractor COUNTY CONTRACTORS QUINCY ILL	INOIS	Contract No. NON				
Report No. 01 Date 11/07/20		Job No.				
Authorization No. FRC001		Project No. CITY ONLY				
Description and Location of Work: Cut Manhole ope	enings	NON CONTRACT				
	LABOR		<u></u>			
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)				
Foreman Operator Tim Woodard	· · · · · · · · · · · · · · · · · · ·	6 ST 0 OT				
Operator Dion Nieson Labor Andy Seales	<u></u>	6 ST 0 OT 6 ST 0 OT	<u> </u>			
Carp Gregg Maas	······································	6 st 0 OT	· · · · · · · · · · · · · · · · · · ·			
Labor Robert Fisher	<u>.</u>	6 ST 0 OT	·····			
EQUIPMENT USED		MATERIAL USED				
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity			
KOMASTU 360 TRACK HOE	6	8 " PVC PIPE	22 FT			
KOMASTU WA 250 PT LOADER FORD F 350 PICKUP TRUCK	6	FURCO COUPLERS 8"	3 EACH			
KMOASTU MINI EXCAVATOR	6					
		· · · · · · · · · · · · · · · · · · ·				
REMARKS:	 .	$-\sqrt{2}/2$				
APPROVED:Contractor's Representative		IED: Kettel P. (H-QHan) State's Representative				
Original: Contractor cc: District File						
Printed 11/10/2016		BC 635 (F	ev. 05/07)			

City Clerk

From:	mayor@mycci.net
Sent:	Thursday, July 23, 2020 10:16 AM
То:	Cityclerk
Subject:	Fwd: Fw: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I
	Plans Review
Attachments:	HC Railing 1.jpg; HC Railing 2.jpg; Shelbyville Streetscaping_12_6_18.pdf; HC Railing 3.jpg; HC Railing 4.jpg; Scanned from a Xerox Multifunction Printer.pdf

----- Original Message ------

Subject: Fw: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review Date: 12/27/2018 08:33 AM

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

To:"jeff johnson" <mayor@mycci.net>, "Thom Shaffer" <streetcom@mycci.net>

Jeff,

We are a couple steps closer:

The PDR is approved based on SHPO approval – see below and attached.

Now, we need to get Neil to approve the PROWAG design. Then we need to revise plans and get Sherry's group to approve those plans.

I would say its now likely we would bid this project in June or August (but I've been wrong the last few times I thought this project was "ready").

thanks

alan

From: <u>Reitz, Mark A</u>
Sent: Wednesday, December 26, 2018 4:23 PM
To: <u>Kreke, Tom L</u>; <u>Phillips, Sherry A</u>
Cc: <u>shelbycohwy@consolidated.net</u>
Subject: FW: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

City of Shelbyville

Shelby County

Section 13-00055-00-SW

Main Street (IL RTE 16) Streetscape

Tom,

The PDR has been approved (see attached signed cover). The handrail will need to be approved by BDE prior to PS&E approval (see below from Becky). She also provided the attached examples. It should be noted that a bottom rail is also required. Stan Fearday forwarded me updated plans last week and verified that construction was not entering into the recessed building areas. I made the following changes to the FINAL PDR's that were previously submitted:

- 1. Added a note in section 1a clarifying Stage 2 is not included in this PDR.
- 2. Clarified a note in section 2g about accessibility to adjacent buildings.
- 3. Added handrail approval commitment to section 20.
- 4. Replaced the plan sheets with the updated grading plans provided last week by Stan Fearday.
- 5. Replaced the unsigned IDS's with the signed IDS's.
- 6. Removed the PSI report (this is a Phase 2 item).
- 7. Added additional public correspondence provided by Alan Spesard.

The approved PDR's have been forwarded via regular mail. Let me know if you have any questions. Thanks.

Mark A. Reitz, P.E. Project Development Engineer Illinois Department of Transportation / Bureau of Local Roads & Streets

2300 South Dirksen Parkway / Springfield, IL 62764

Office 217.785.2798 / Cell 217.685.0181 / Fax 217.782.3971

Mark.Reitz@illinois.gov

Sent: Wednesday, December 26, 2018 1:30 PM To: Reitz, Mark A <Mark.Reitz@illinois.gov> Cc: Koldehoff, Brad H. <Brad.Koldehoff@Illinois.gov>; McConkey, Kristine A <Kristine.McConkey@illinois.gov> Subject: Corrected Reply - Seq 18172 - Shelbyville ADA/Streetscape/Signal Phase I Plans Review

Good Afternoon Mark,

I have reviewed the attached plans and correspondence between IDOT the applicant over the past several months.

The project's finding of No Adverse Effect to Historic Properties remains unchanged if the following conditions are met:

1. The commitment to stop all work at the building faces is carried through construction. No inset stoops may be repaved or raised.

2. A more decorative HC railing is used for the new ramps. Please see four examples used elsewhere in Illinois attached. As discussed earlier this year, the railing must be of a black or dark bronze color. The chosen railing design must be submitted to us here in BDE for approval.

Please let me know if you have any questions.

Many Thanks,

Becky

-----Original Message-----

From: Reitz, Mark A

Sent: Wednesday, December 19, 2018 4:21 PM

To: Roman, Elizabeth L. < Elizabeth.Roman@illinois.gov>

Subject: FW: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Becky,

The attached updated set of plans clearly show the limits of the sidewalk.

Mark

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Wednesday, December 19, 2018 4:14 PM

To: Reitz, Mark A < Mark.Reitz@illinois.gov>

Subject: [External] FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Friday, December 07, 2018 9:07 AM

To: 'Sandschafer, Neil A.' <Neil.Sandschafer@Illinois.gov>

Cc: 'Kreke, Tom L' <Tom.Kreke@illinois.gov>; Shelby Co

(shelbycohwy@consolidated.net) <shelbycohwy@consolidated.net>

Subject: FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Neil,

Attached is our revised submittal for the Shelbyville streetscaping project.

Please review these plans for PROWAG compliance. Once we receive your comments we will prepare a pre-final PS&E.

Thanks

Stan

-----Original Message-----

From: Stan Fearday <sfearday@upchurchgroup.com>

Sent: Thursday, September 06, 2018 3:06 PM

To: 'neil.sandschafer@illinois.gov' <neil.sandschafer@illinois.gov>

Subject: RE: Illinois gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

Thank you. We will review and let you know if we have any questions.

Stan

-----Original Message-----

From: neil.sandschafer@illinois.gov <neil.sandschafer@illinois.gov>

Sent: Thursday, September 06, 2018 2:35 PM

To: lbycohwy@consolidated.net; sfearday@upchurchgroup.com; tom.kreke@illinois.gov

Subject: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

You have a file (Downtown Shelbyville Review Comments - 9-5-18.pdf) waiting for you, sent by neil.sandschafer@illinois.gov.

Message from sender: Tom,

Attached are our comments on the sidewalk and signal plans for Shelbyville.

Keep in mind, these comments are only a cursory review at this point for several reasons:

1. Plans are lacking adequate details in areas.

a.Need additional details in complex areas b.Add slopes/grades c.Very few dimensions are shown d.Additional elevations are needed in some areas e.Distinguish landings and transitional segments f.Some areas require looking at 3 different sheets to try to piece together what is going on.

-Separate detail would be very useful in complex areas to know how everything ties together g.Signal sheets need to be shown at a larger scale to show more detail

2. Topo needs to be cleaned up a bit

a.Cell Scale is off on some sheets (Appear to be small) b.Sheets show existing topo under proposed improvements in areas -Turn off existing topo that conflicts with proposed improvements (unless necessary) - Some areas are difficult to determine what is proposed and existing due to line style and line weight

3.Show proposed ADA building ramps on signal plans

4.New mast arms require a soil boring. Depending on the soil boring results, a standard foundation design is used or a special design will be required and approved by the structural unit in Springfield.

We will provide a thorough review when the above general comments are addressed and re-submitted. We would also like to have the entire plan set when we perform our review so we can ensure all items are being addressed.

(relocated items, pay items, job limits, etc.) It is difficult to review plans when we may not have all the pertinent information.

Let me know if you have any questions,

Thanks,

Neil

To download the file, simply click this link https://fileT.illinois.gov/filet/download.asp?key=5NsFJhXMIO1SUHga7Pj0BmyUqb

eVaYYO

If you are unsure of the sender, or question the file, validate with the sender neil.sandschafer@illinois.gov before downloading

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.



Illinois Department of Transportation

South, Dist. 7 Attn: Sherry Phillips
ureen Kastl, P.E.
proved Project Development Report
cember 26, 2018

Shelby County City of Shelbyville Section 13-00055-00-SW Project TU34(077) Main Street Streetscape

On December 26, 2018, IDOT granted a State Approved Categorical Exclusion (CE) for the subject project. A copy of the State Approved CE determination is included for your file. The project design is approved.

Three copies of the approved PDR are attached.

Engineer of Local Roads and Streets

Gregory S. Lupton Man-

By: Gregory S. Lupton, P.E. Local Project Implementation Engineer

Attachment



Local Project Development Report for George Categorical Exclusions and Design Approval

County:	SHELBY
Local Public Agency:	CITY OF VSHELBYVILLE
Section Number:	13-00055-00-SW
Route:	MAIN STREET (IL RT 16)

TU 34 (017 Project Number:

Project Length: 1355 FEET = 0.257 MILES

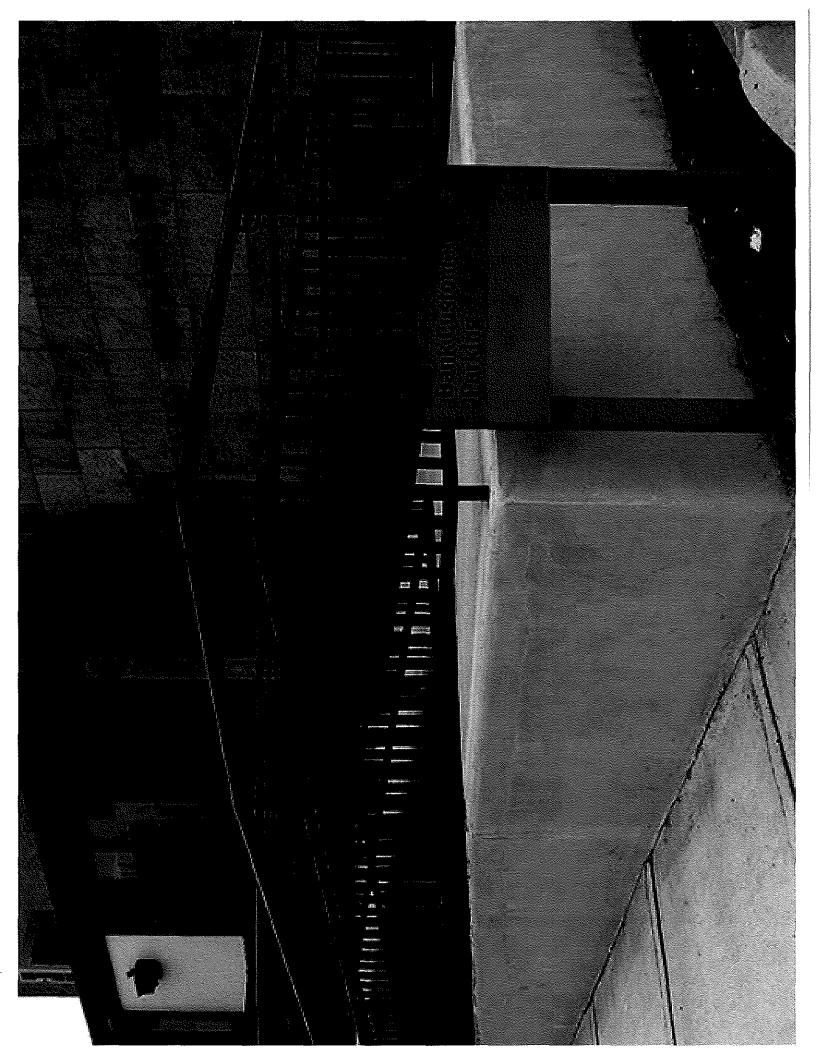
Street/Road Name: MAIN STREET (ILLINOIS ROUTE 16) (FAP 325)

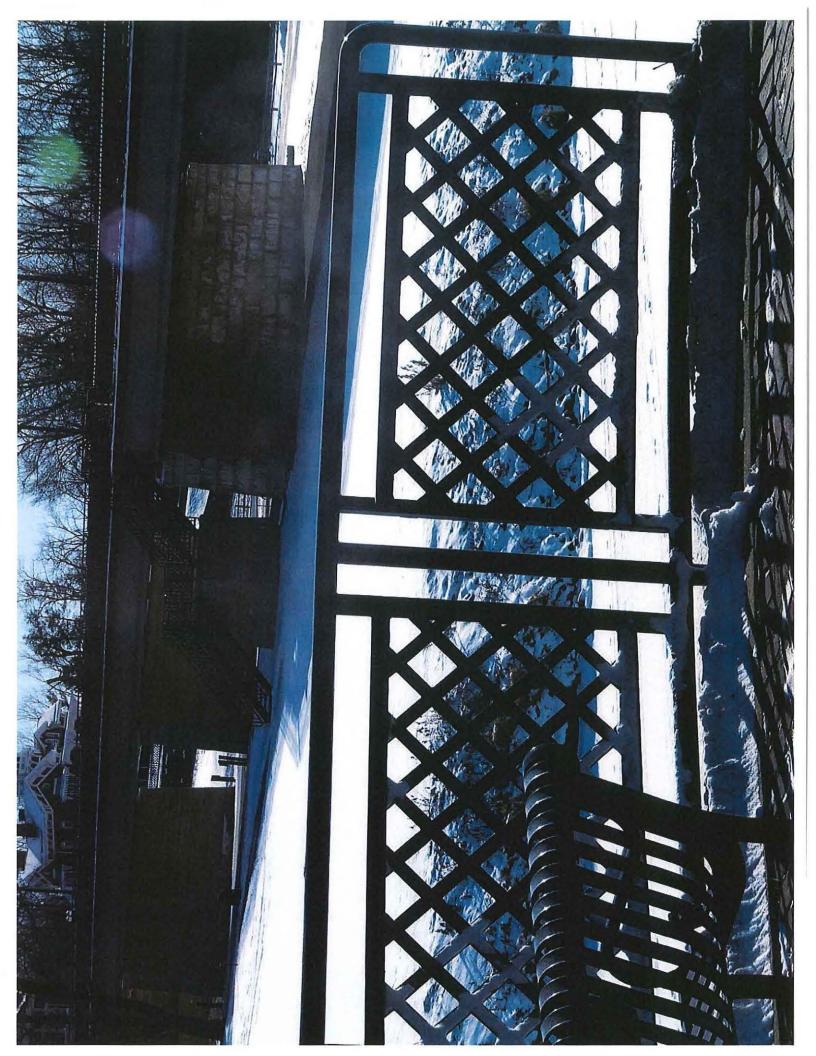
Termini: STA 1047+00 (WALNUT STREET) TO STA 1060+55.00 (EAST WASHINGTON STREET)

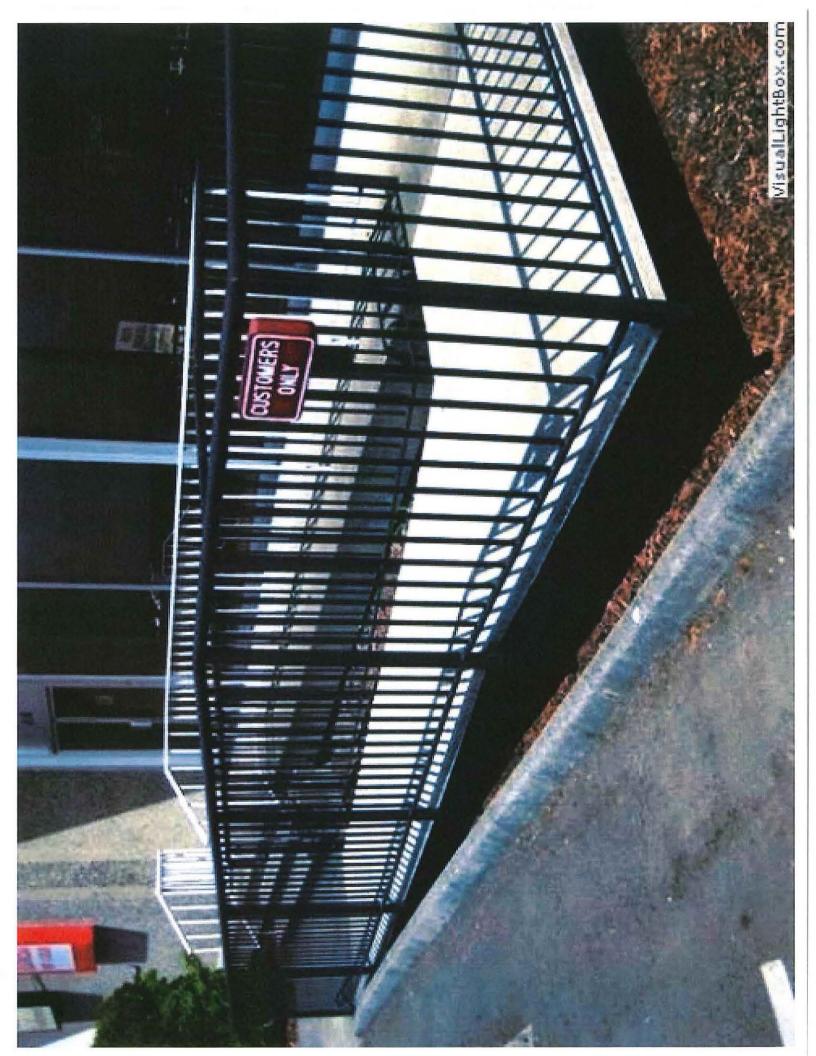
For Township or Road District bridge projects: The County Engineer certifies that the project design speed exceeds the minimum design speed recommended for this classification of roadway as provided in the BLRS Manual in order to prevent a deficient NBIS rating for approach roadway alignment appraisal. All elements have been designed to the chosen design speed unless noted otherwise in Section 2(e) and/or the attached BLR 22120.

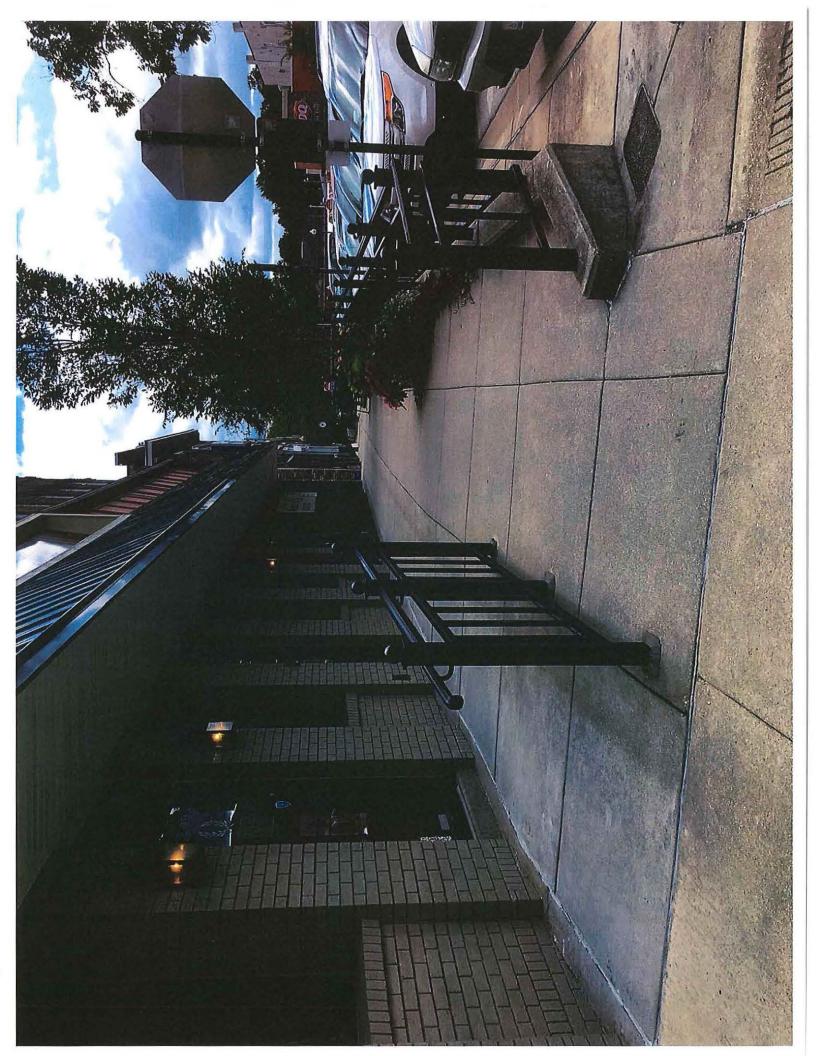
	County Engineer	Dale
Categorical Exclusion and Design App	roval Recommended	2/9/18 Date
	/ gffrey M fouth /	2/9/18 Date
This project will not have any significant im project as a Categorical Exclusion on	pacts on the human environment; therefore, the $\frac{126T}{126}$ approx $\frac{12}{26}$	ves the

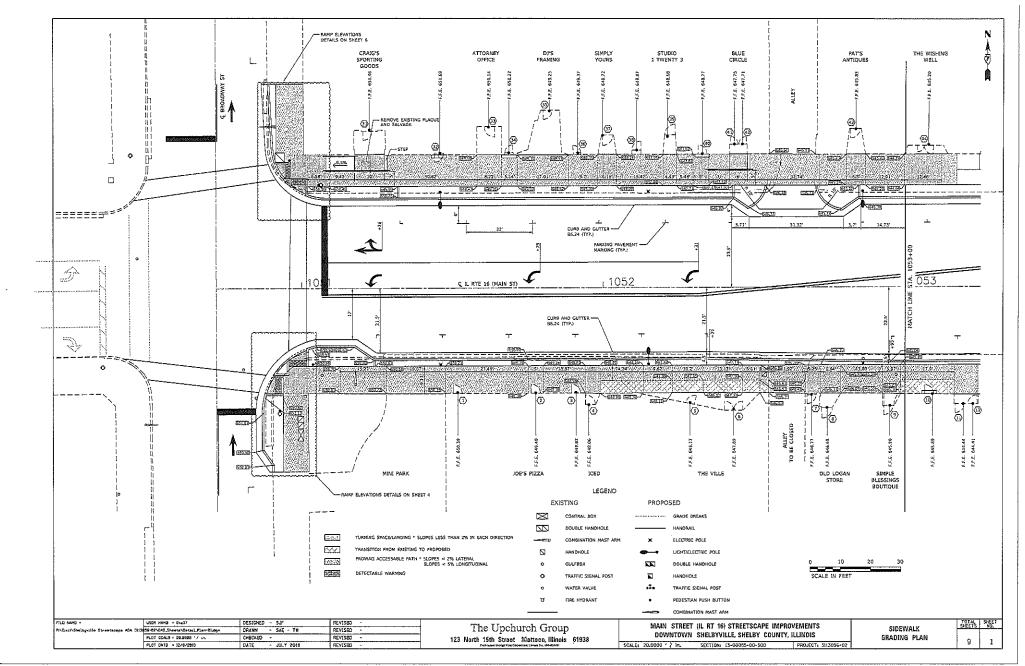
, when 12/26/2018 **Design Approval** Bureau of Local Roads &

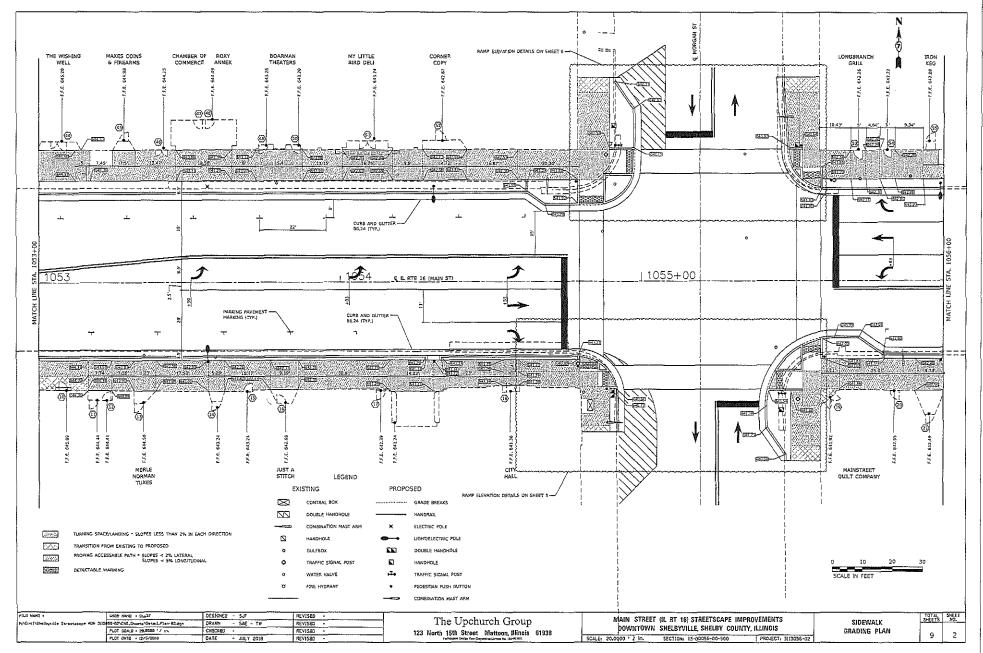


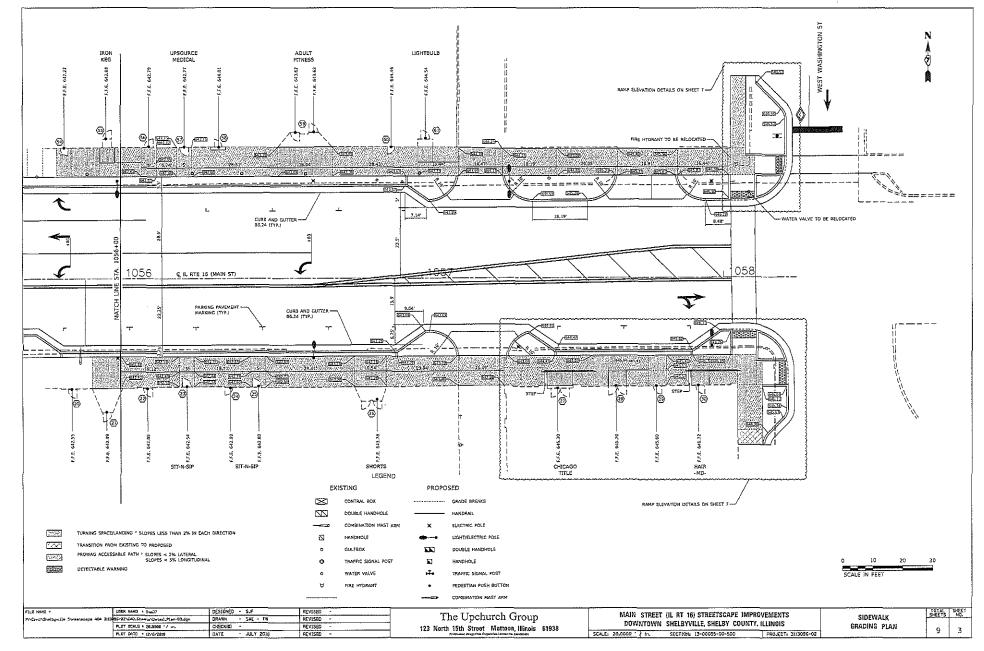




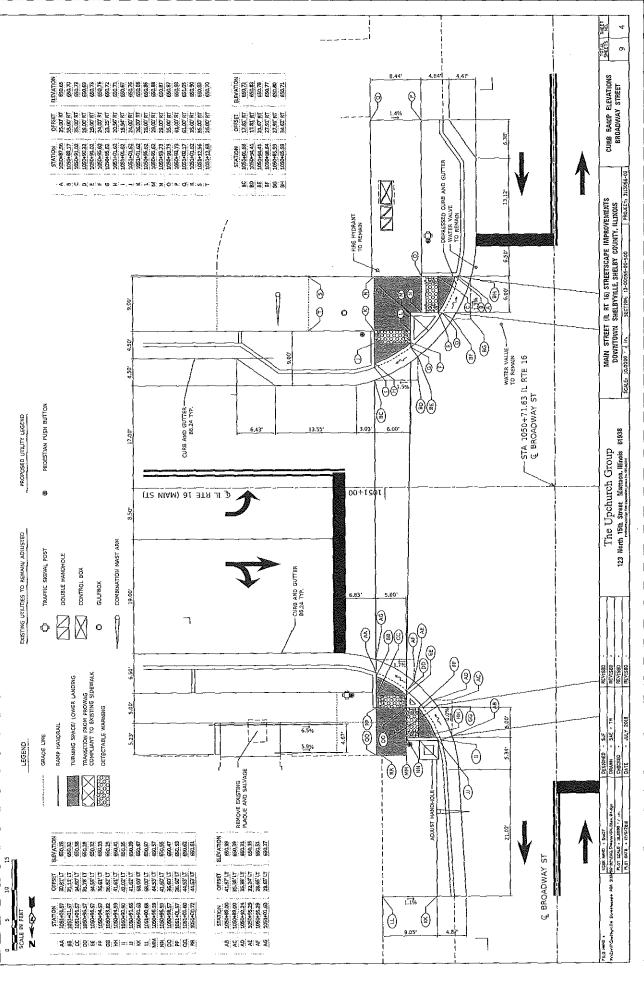


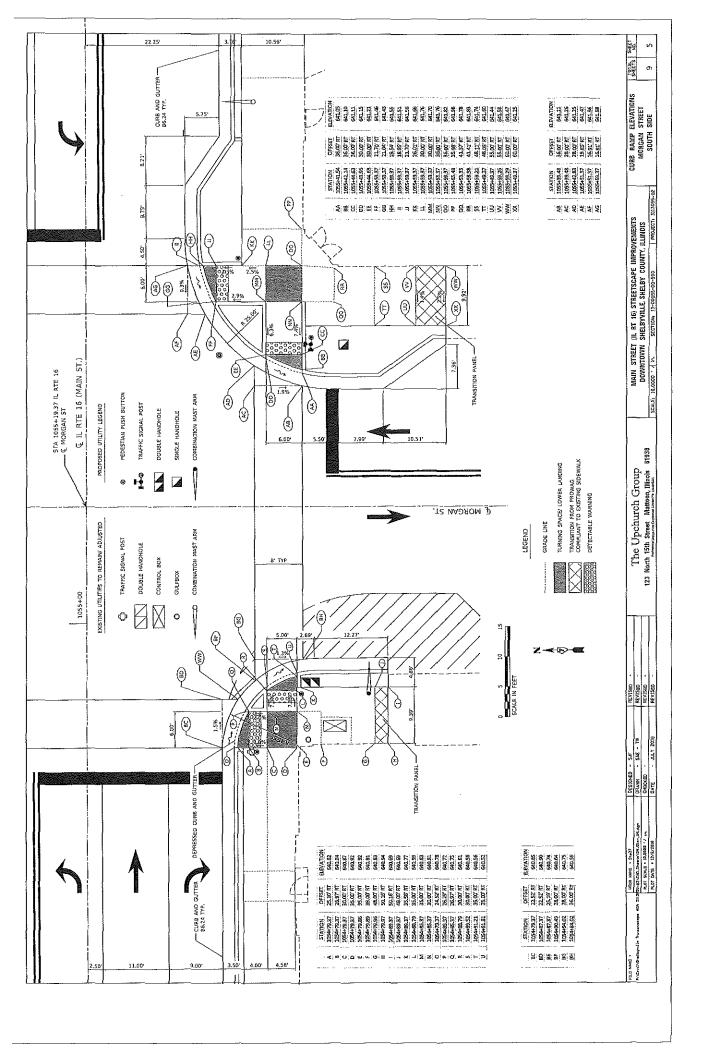


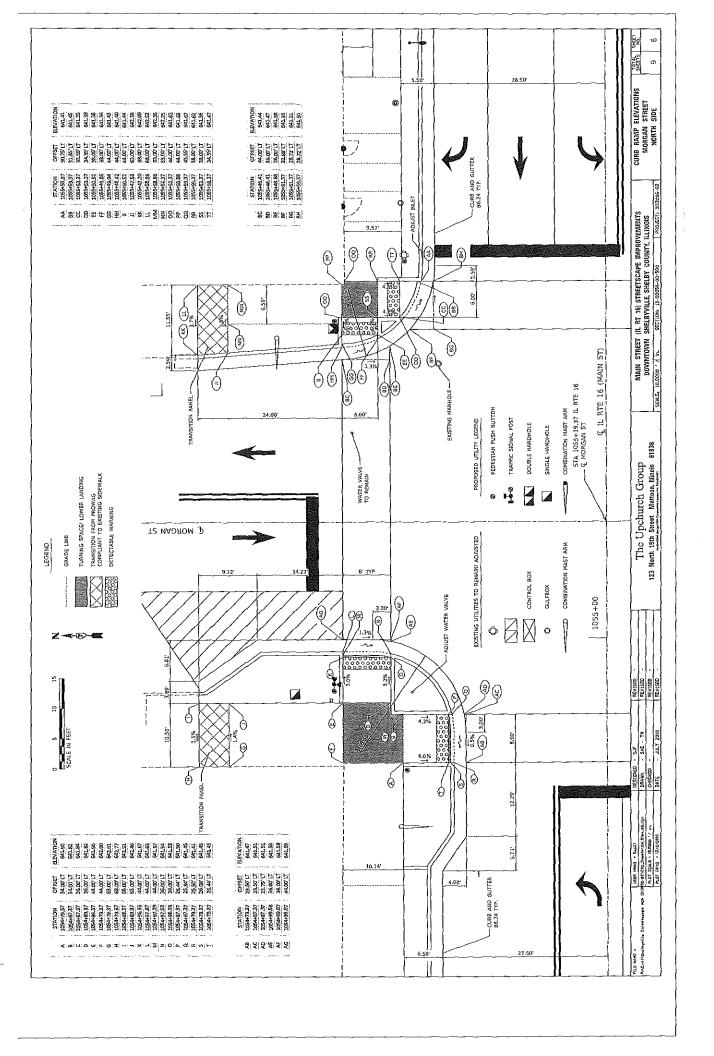


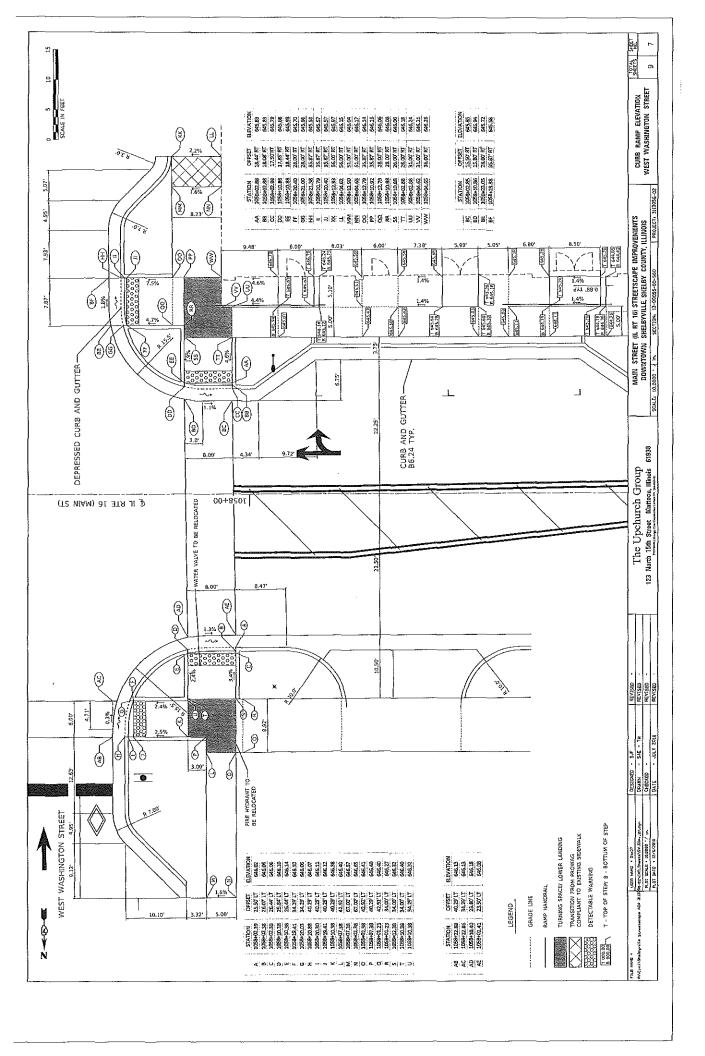


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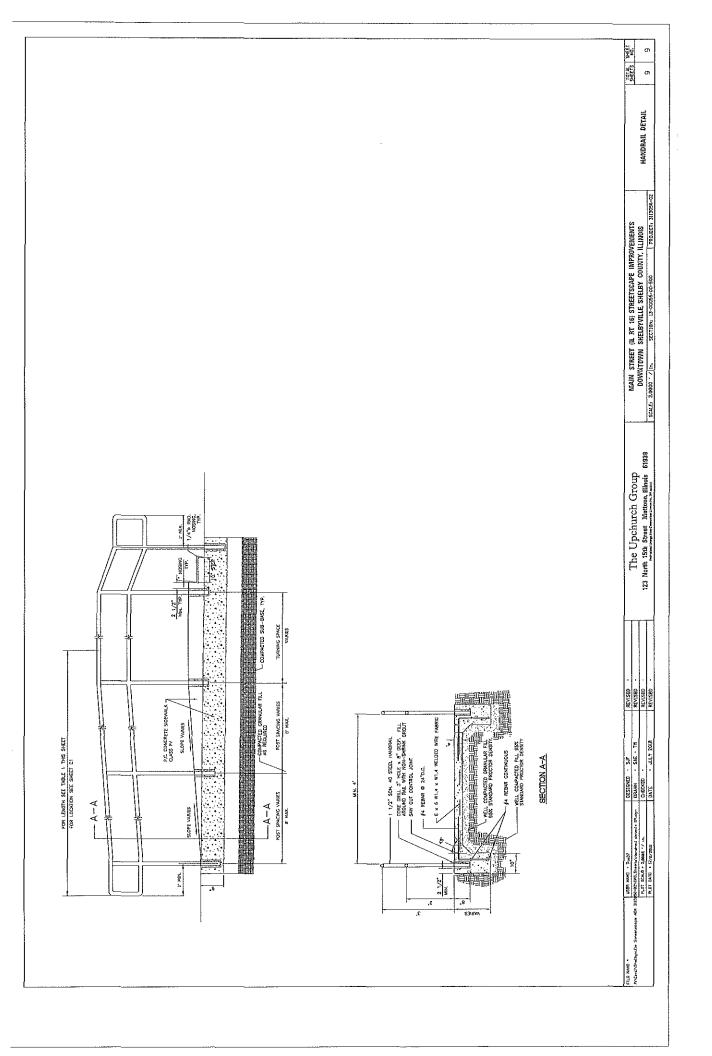


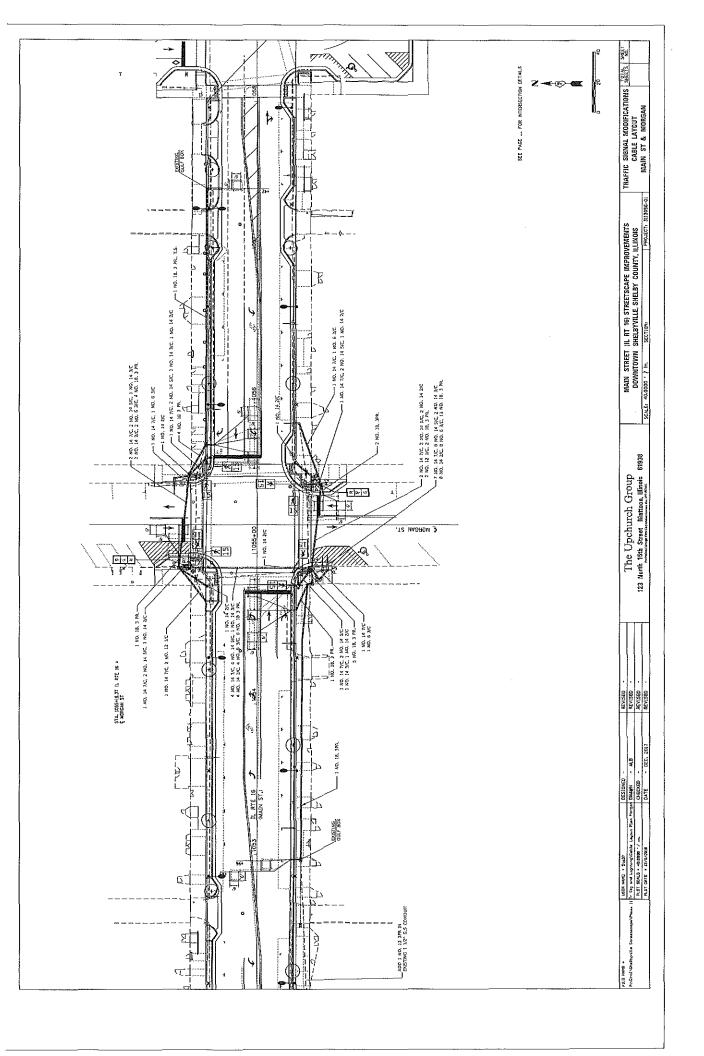


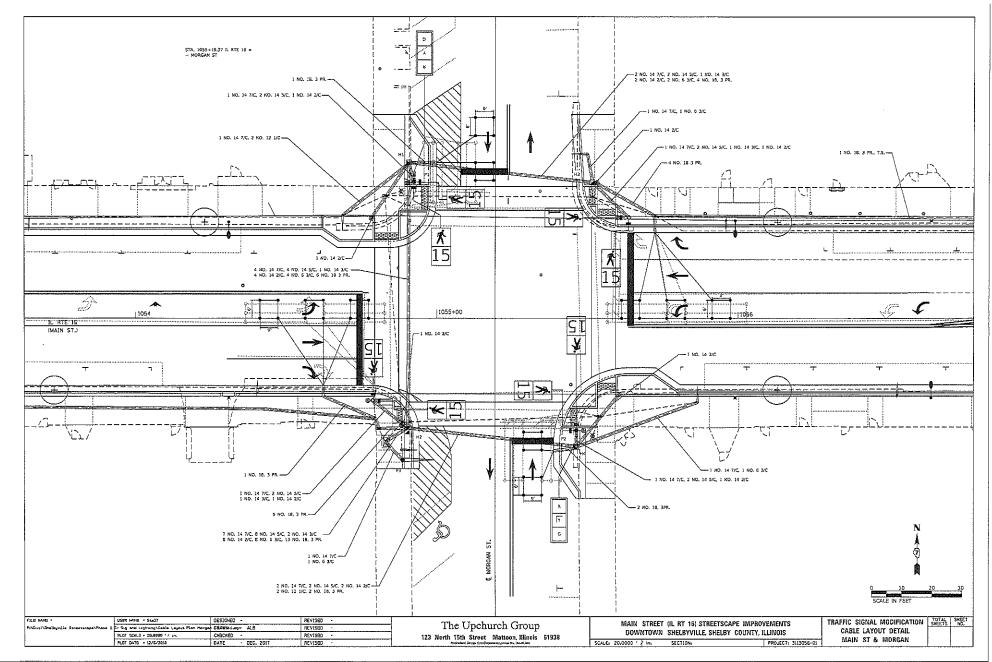




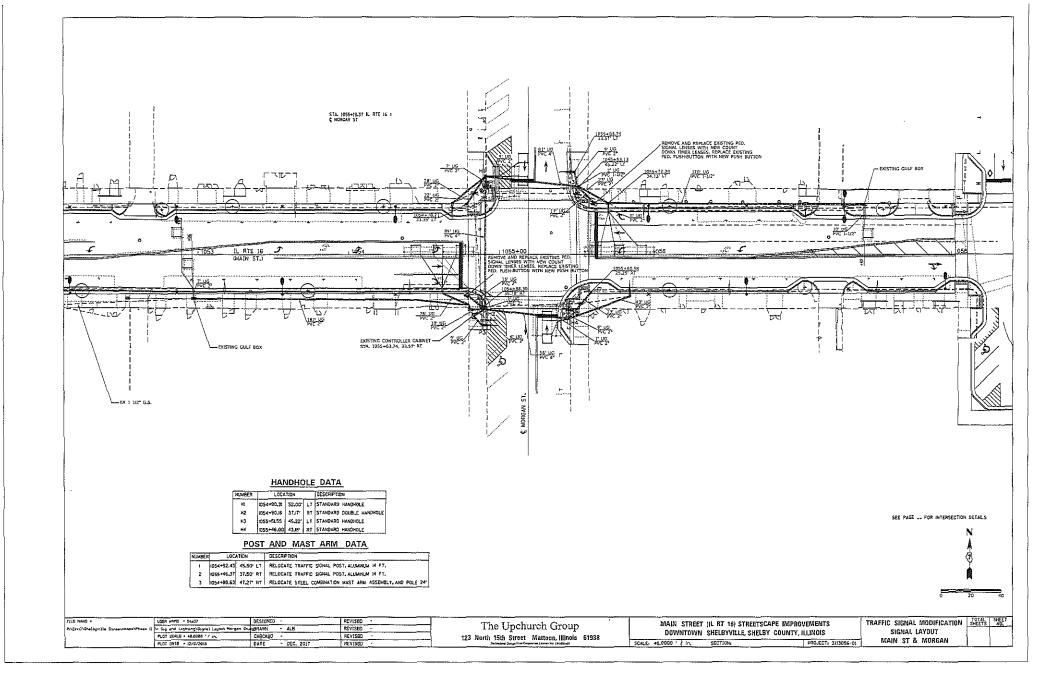
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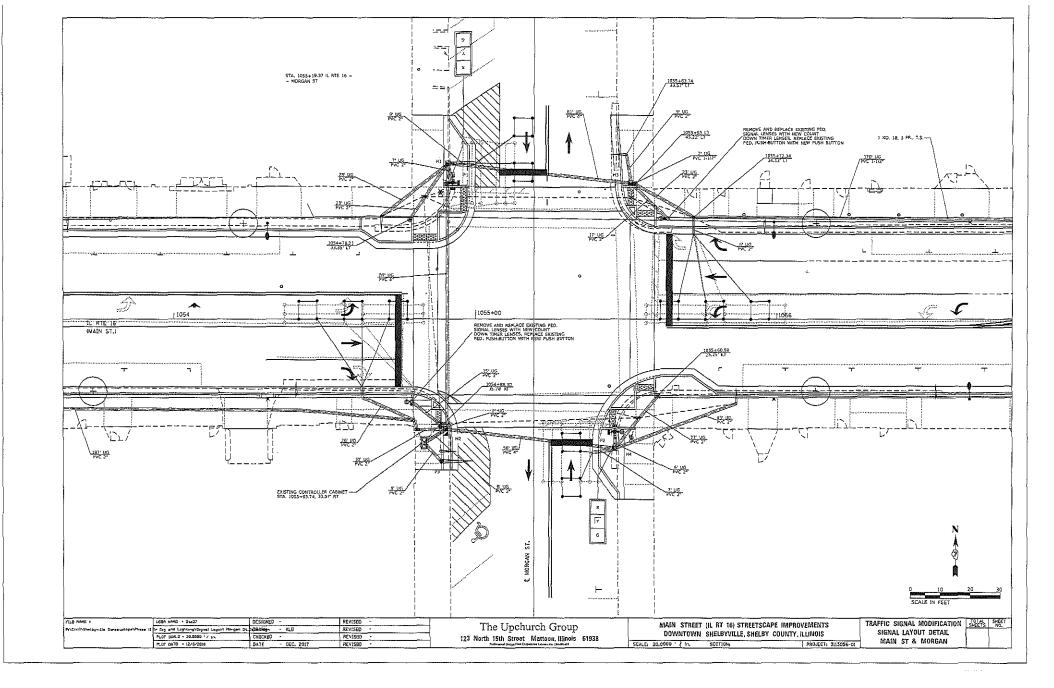




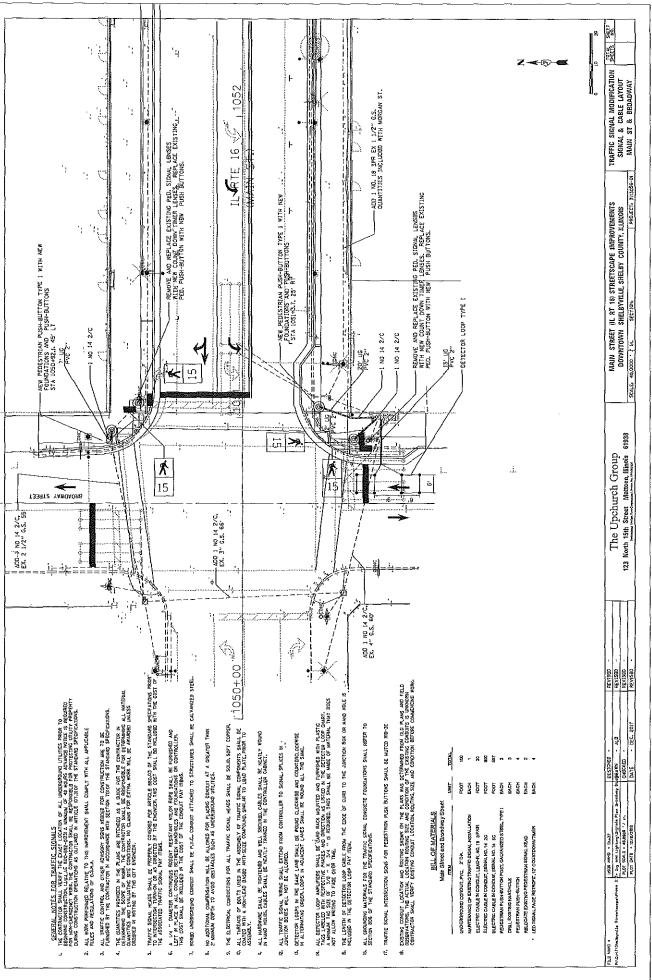


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From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 10:17 AM Cityclerk Fwd: Re: Easement on N. Locust doc20181219130910.pdf

----- Original Message ------

Subject:Re: Easement on N. Locust Date:12/20/2018 07:34 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:<mayor@mycci.net>

see attached reports from Supervisor of Assessments - http://shelby.il.bhamaps.com/

Locust street scales at a 40 foot easement. I'm sure could build a road north of locust with 40 feet. There us also a 20 foot easement the runs east-west along the triple b property.

Current city code says 60 feet for new roads.

alan

From: <u>mayor@mycci.net</u> Sent: Wednesday, December 19, 2018 8:46 AM To: <u>Shelbycohwy</u> Subject: Easement on N. Locust

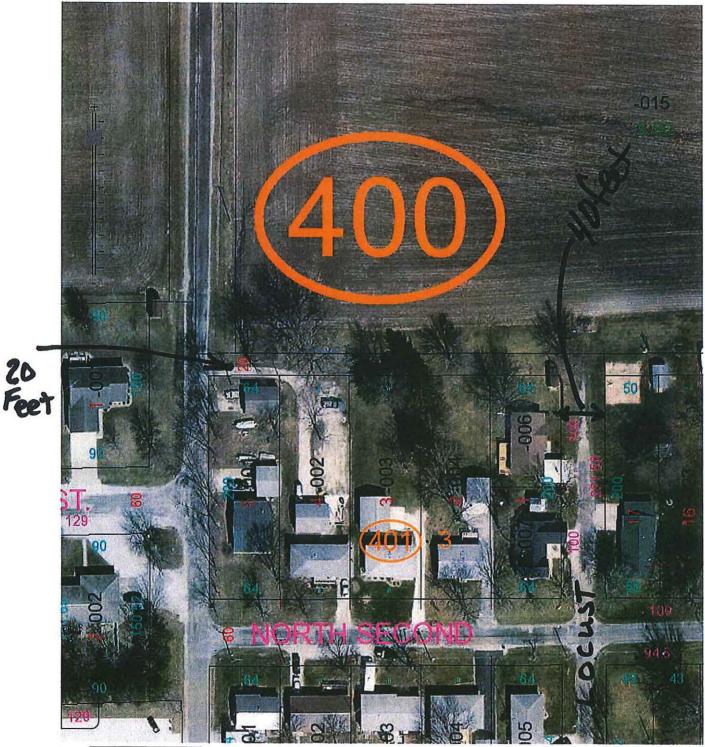
Alan,

How would I find what the easement is for N. Locust between N. 2nd and the farmland north of it? It is owned by Brad Beals from Triple B. Brad is talking about developing that area north. I don't know if there is enough easement for a road or not?

Thanks.

Jeff

SHELBY COUNTY, ILLINOIS Supervisor of Assessments 301 E.Main Street, Shelbyville, IL 62565



100ft

Click here for Legal Disclaimer

From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 10:17 AM Cityclerk Fwd: Re: Contract 74879 doc20181210075423.pdf

----- Original Message ------

Subject:Re: Contract 74879

Date:12/10/2018 08:15 AM

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

To:"Miller, Garrett K." <Garrett.Miller@illinois.gov>, "EXT City, Shelbyville" <cityhall@consolidated.net>
 Cc:"Barrett, Debra G" <Debra.Barrett@illinois.gov>, "Hille, Leah" <Leah.Hille@illinois.gov>, "jeff johnson" <mayor@mycci.net>, "Tom L Kreke" <Tom.Kreke@illinois.gov>

Garett,

The Mayor of Shelbyville and I reviewed this project over the weekend. We agree with the project and approve it based on a limited review – see attached.

Please provide a copy of the PESA and PSI for our records.

thanks

alan

From: Miller, Garrett K. Sent: Friday, December 07, 2018 12:00 PM To: mailto:shelbycohwy@consolidated.net ; EXT City, Shelbyville Cc: Barrett, Debra G ; Hille, Leah Subject: Contract 74879

IL 128 Resurfacing - IL 16 to NCL

Shelbyville, Shelby County

Contract 74879

Alan,

Find attached for your review final plans and specifications for the upcoming improvement of IL 128 from IL 16 to north of 6th Street. Please review these documents and provide comments as appropriate. Upon completion of plan review, please have the mayor sign the attached plan approval form and return both the form and any comments you may have to our office.

Due to time constraints in sending this project to Springfield for inclusion on the March 2019 letting, please return the approval to our office by December 12th if possible. If you would prefer to have a hard copy of the plans to look at, please let me know early next week and we will get a set to you. We would also be happy to pick up the approval as opposed to mailing. Thank you again for your assistance on this upcoming project.

If you have any questions or require additional information, please let me know.

Sincerely,

Garrett K. Miller, P.E.

Project Support Engineer

Bureau of Program Development

Illinois Department of Transportation

Region 4 / District 7

400 West Wabash Avenue

Effingham, IL 62401

Office: (217) 342-3951

Direct: (217) 342-8250

garrett.miller@illinois.gov

A Please consider the environment before printing this e-mail.

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FAP 770 (IL 128) Section: 12(W-1 RS-6) CITY Section: 18-00062-00-RS Shelby County Job No.: C-97-116-18 Agreement No.: JN 719 003 Contract No.: 74879

EXHIBIT E

FINAL PLAN APPROVAL

WHEREAS the CITY OF SHELBYVILLE and the STATE OF ILLINOIS, acting through its DEPARTMENT OF TRANSPORTATION, will enter into a maintenance agreement for the improvement of FAP 770 (IL 128), State Section 12(W-1 RS-6), CITY Section 18-00062-00-RS, from its intersection with IL 16 in north to 0.2 miles north of its intersection with 6th Street in Shelbyville; and

WHEREAS, in order to facilitate said improvement and in anticipation of said agreement, the CITY OF SHELBYVILLE hereby gives written approval of that portion of the plans and specifications relative to the CITY financial and maintenance obligations:

day of December, 2018 FINAL PLANS APPROVED this

For: CITY OF SHELBYVILLE

By:

Date: 12-8-2018

Veff Johnson Mayor, City of Shelbyville

From:	mayor@mycci.net
Sent:	Thursday, July 23, 2020 10:17 AM
То:	Cityclerk
Subject:	Fwd: Fw: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments
	9-6-18
Attachments:	Shelbyville Streetscaping_12_6_18.pdf

----- Original Message ------

Subject:Fw: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18 Date:12/07/2018 11:05 AM From: "Shelby County Highway" <shelbycohwy@consolidated.net> To: "jeff johnson" <mayor@mycci.net>

FYI

-----Original Message-----From: Stan Fearday Sent: Friday, December 07, 2018 9:06 AM To: 'Sandschafer, Neil A.' Cc: 'Kreke, Tom L' ; Shelby Co Subject: FW: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18 Neil, Attached is our revised submittal for the Shelbyville streetscaping project.

Please review these plans for PROWAG compliance. Once we receive your comments we will prepare a pre--final PS&E.

Thanks Stan

-----Original Message-----From: Stan Fearday <<u>sfearday@upchurchgroup.com</u>> Sent: Thursday, September 06, 2018 3:06 PM To: <u>'neil.sandschafer@illinois.gov</u>' <<u>neil.sandschafer@illinois.gov</u>> Subject: RE: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18

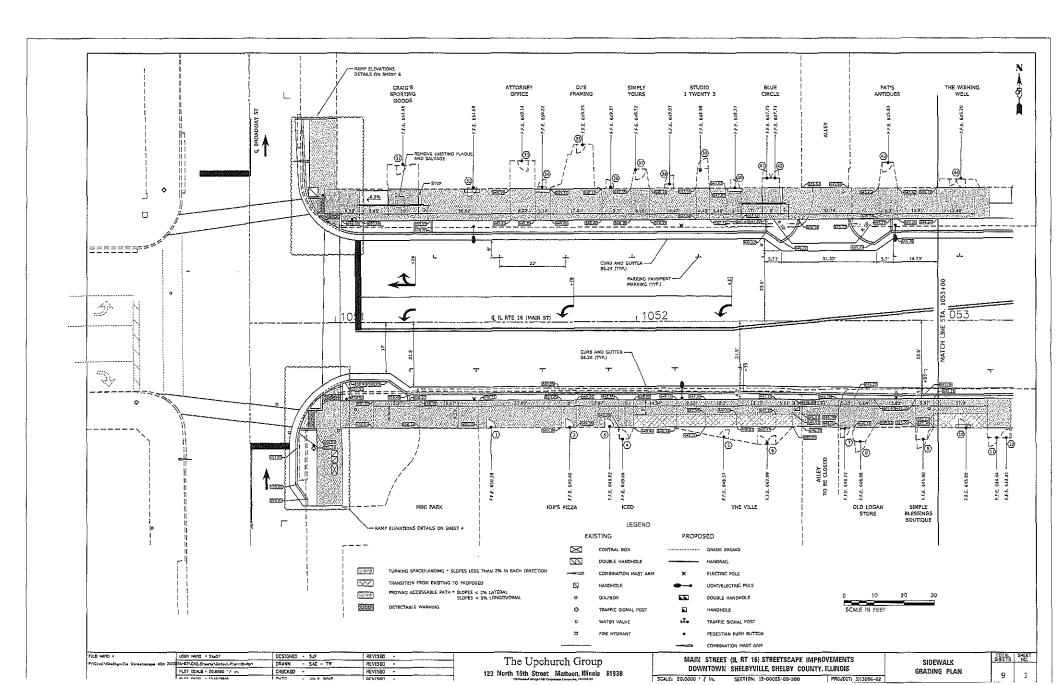
Thank you. We will review and let you know if we have any questions.

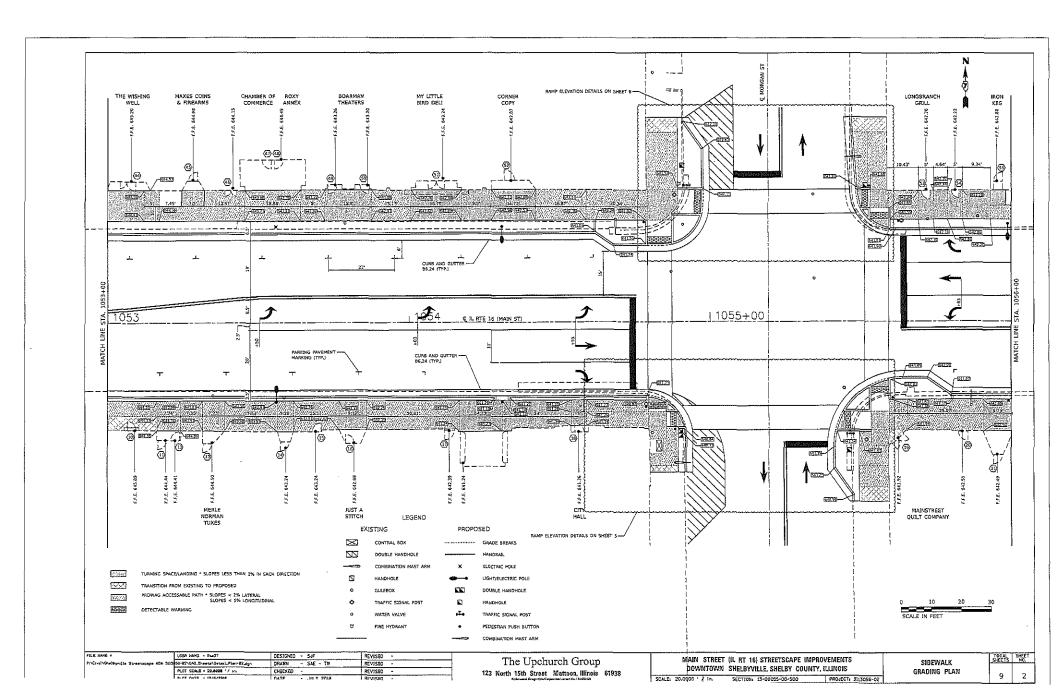
Stan

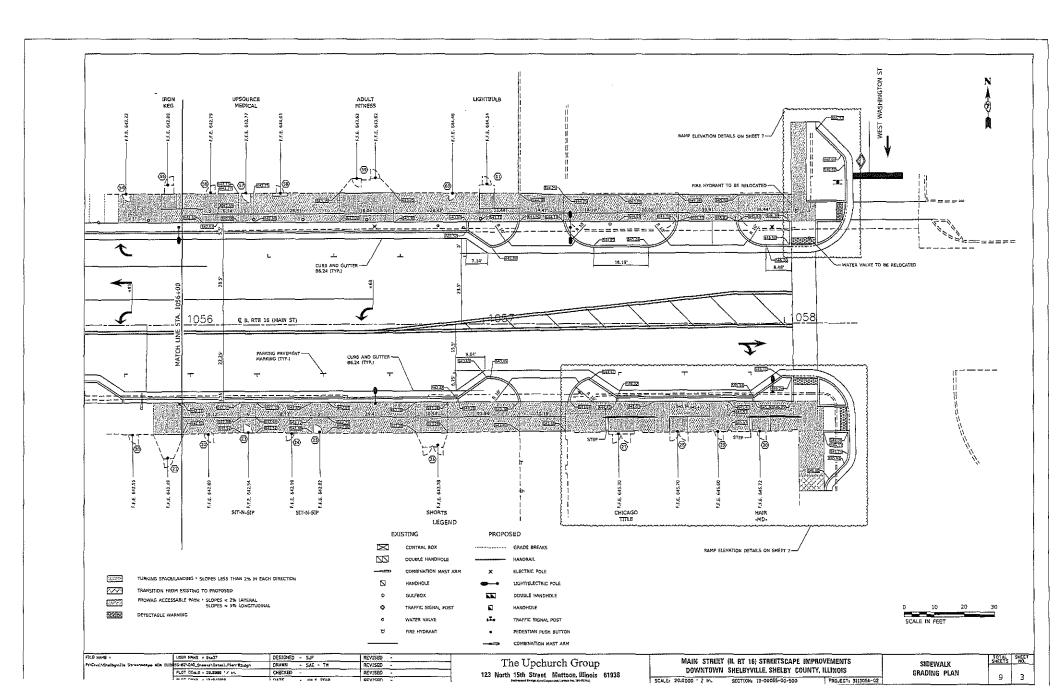
----Original Message-----

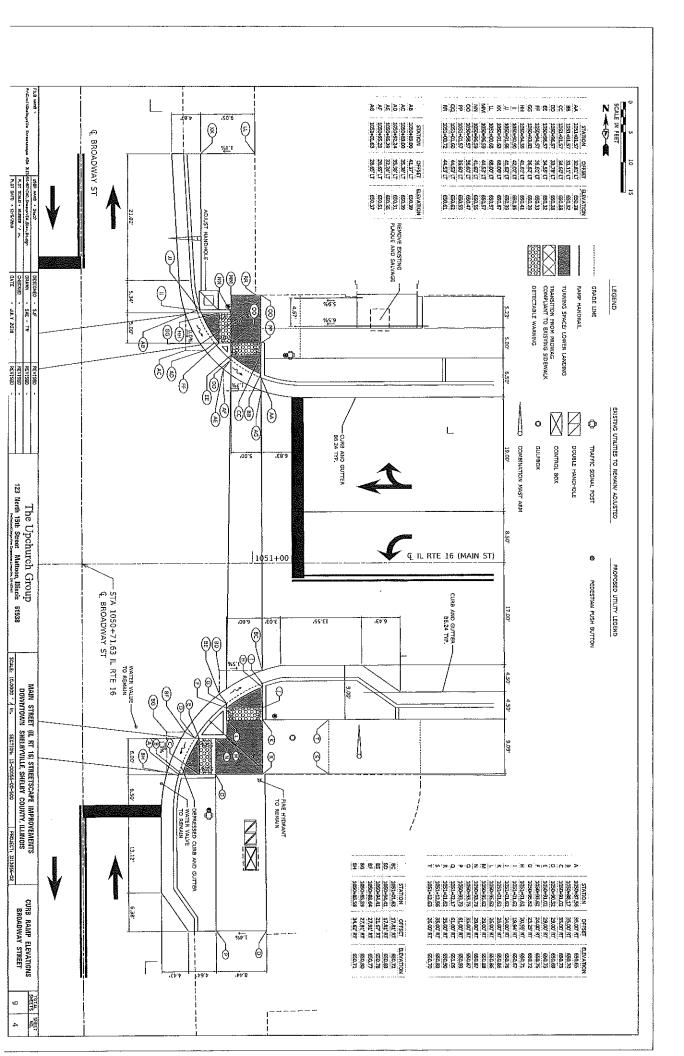
From: neil.sandschafer@illinois.gov <neil.sandschafer@illinois.gov> Sent: Thursday, September 06, 2018 2:35 PM To: lbycohwy@consolidated.net; sfearday@upchurchgroup.com; tom.kreke@illinois.gov Subject: Illinois.gov File Transfer Link - Shelbyville ADA/Signal Review Comments 9-6-18 You have a file (Downtown Shelbyville Review Comments - 9-5-18.pdf) waiting for you, sent by neil.sandschafer@illinois.gov. Message from sender: Tom, Attached are our comments on the sidewalk and signal plans for Shelbyville. Keep in mind, these comments are only a cursory review at this point for several reasons: 1. Plans are lacking adequate details in areas. a. Need additional details in complex areas b. Add slopes/grades c. Very few dimensions are shown d. Additional elevations are needed in some areas e. Distinguish landings and transitional segments f. Some areas require looking at 3 different sheets to try to piece together what is going on. - Separate detail would be very useful in complex areas to know how everything ties together g. Signal sheets need to be shown at a larger scale to show more detail 2. Topo needs to be cleaned up a bit a. Cell Scale is off on some sheets (Appear to be small) b. Sheets show existing topo under proposed improvements in areas - Turn off existing topo that conflicts with proposed improvements (unless necessary) - Some areas are difficult to determine what is proposed and existing due to line style and line weight 3. Show proposed ADA building ramps on signal plans 4. New mast arms require a soil boring. Depending on the soil boring results, a standard foundation design is used or a special design will be required and approved by the structural unit in Springfield. We will provide a thorough review when the above general comments are addressed and re-submitted. We would also like to have the entire plan set when we perform our review so we can ensure all items are being addressed. (relocated items, pay items, job limits, etc.) It is difficult to review plans when we may not have all the pertinent information. Let me know if you have any questions, Thanks, Neil

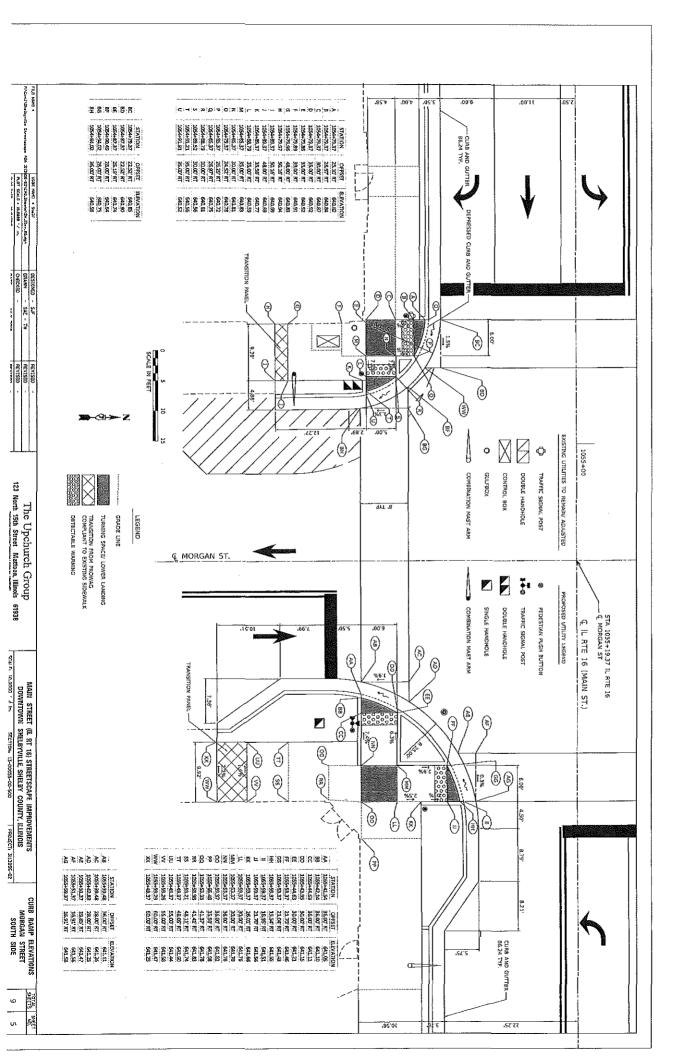
To download the file, simply click this link https://fileT.illinois.gov/filet/download.asp?key=5NsFJhXMIO1SUHga7Pj0BmyUqb eVaYYO If you are unsure of the sender, or question the file, validate with the sender <u>neil.sandschafer@illinois.gov</u> before downloading

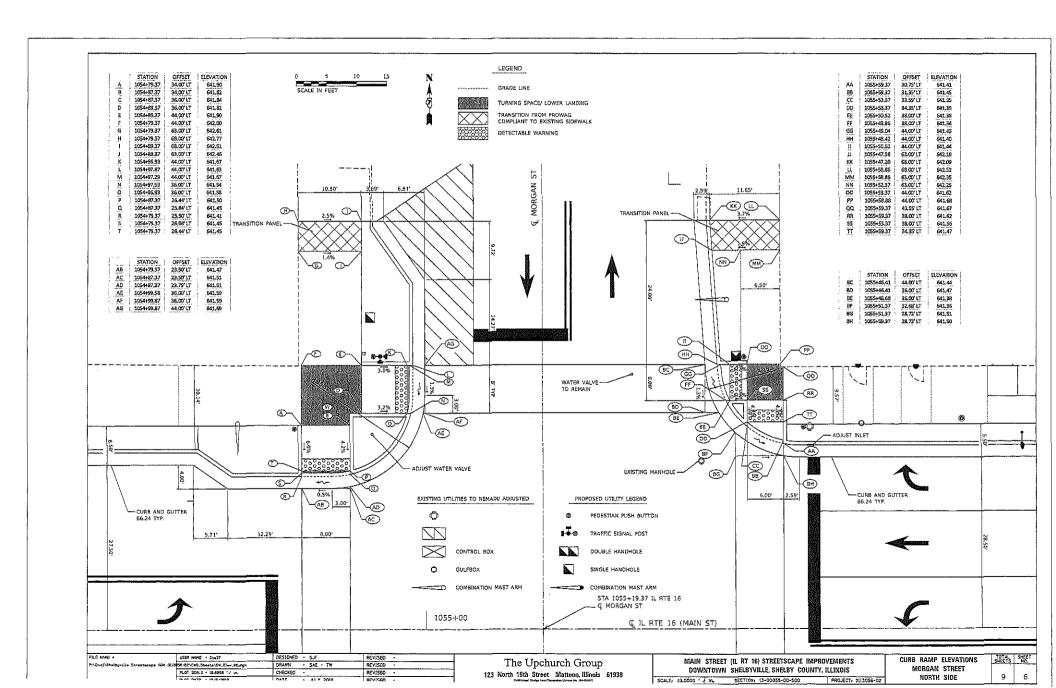


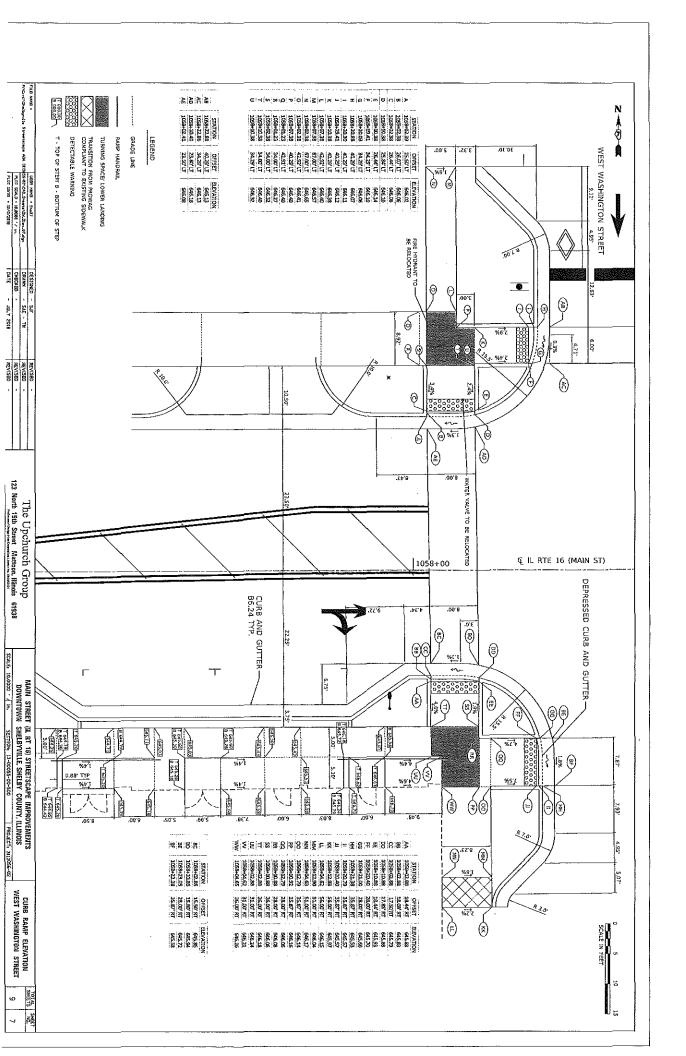


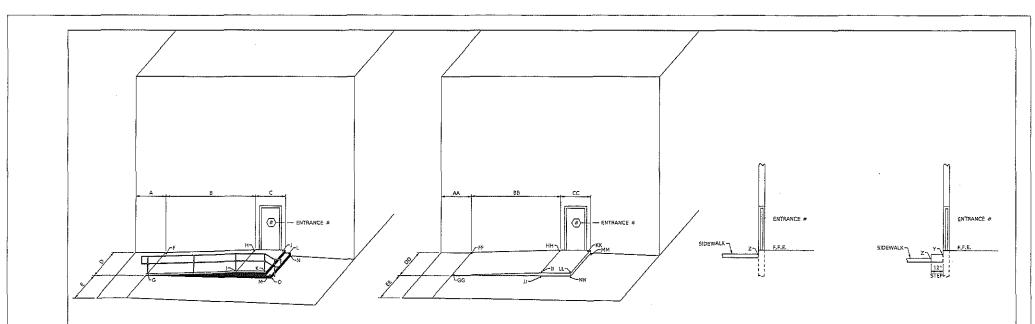












1 ISOMETRIC RAMP DETAIL

		Entra	ince #	
	27	30	31	41-42
А	5.00*	5.00'	5.00'	5.00*
8	6.84'	9.50'	10.40'	7.00'
С	8.50'	6.00'	10.00'	6.00'
D	5.00'	5.00 ^t	5.20'	5.00'
Ę	5.00'	5.00'	5.00'	5.00'
F	645.18	646.25	650.64	647.57
G	645.11	646.21	650.56	647.50
н	645.28	646.70	651.20	647.68
l	645.20	646.63	651.17	647.60
J	645.28	646.70	651.25	647.68
к	645.20	646.62	651.17	647.61
L	644.85	645.24	650.72	647.30
м	644.79	646.18	650.64	647.22
N	644.42	645.79	650.19	646.92
0	644.36	645.72	650.13	646.84

2 ISOMETRIC RAMP DETAIL

		Entrance #	ŧ.	
	28	45	55	61
AA	6.00'	5.00 ^r	5.00'	5.00'
BB	7.40'	7.45'	8.73'	8.60'
CC	6.00'	7.50'	5.00'	4.80'
DD	5.00'	5.20'	5.00'	5.00'
EE	4.95'	4.95'	4.63'	4.59'
FF	645.58	644.51	642.77	644.10
GG	645.50	644.43	642.69	644.02
нн	645.68	644.75	642.84	644.37
11	645.60	644.67	642.76	644.30
11	545.28	644.26	642.42	643.88
КК	645.68	644.75	642.84	644.38
LL.	645.60	644.67	642.76	644.30
MM	645.18	644.25	642.34	643.88
NN	645.10	644.09	642.26	643.80

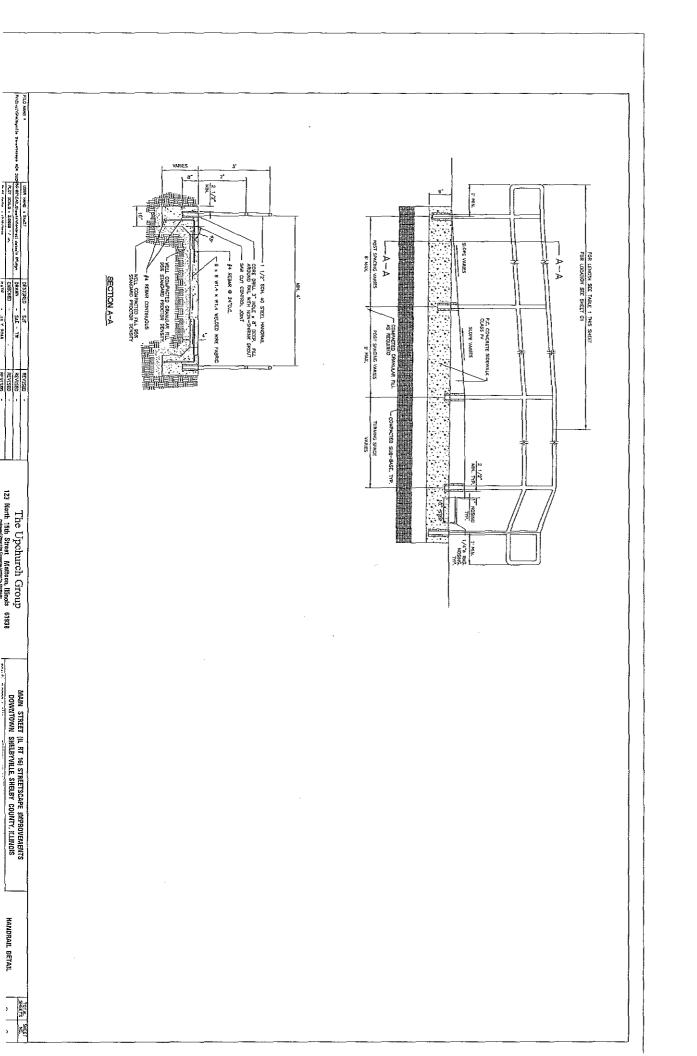
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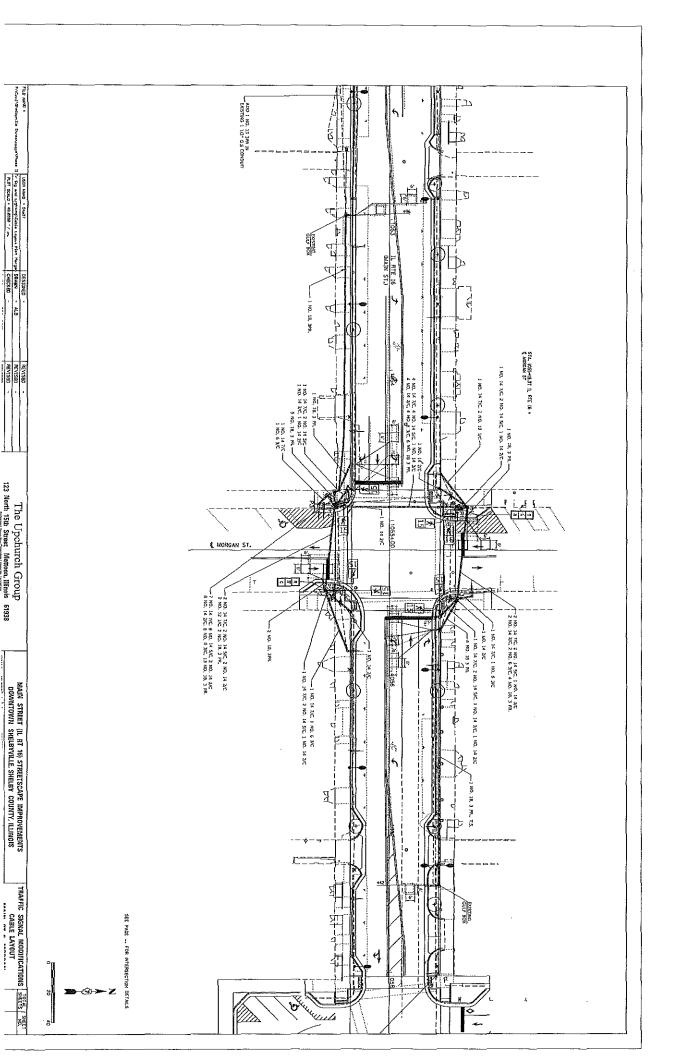
4 SECTION AT DODRWAY

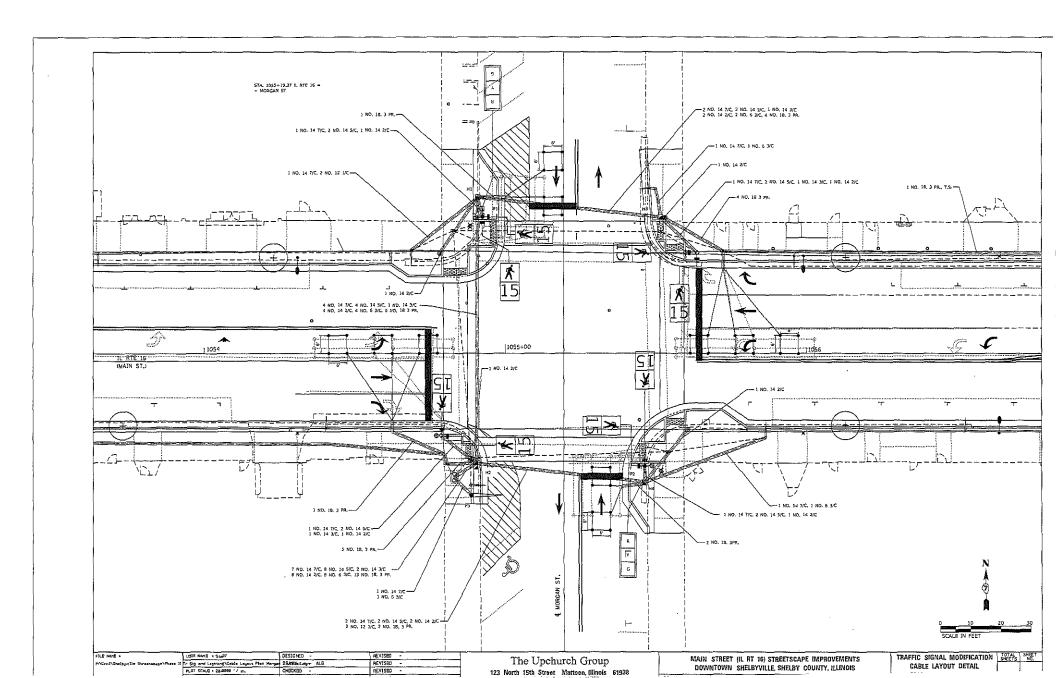
Entrance #	FFE	Z
11	650.39	650.20
3	649.82	649.07
7	646.77	646.38
15	643.24	642.67
17	642.39	641.36
20	642.55	642.41
22	642.89	642.52
24	642.90	642.69
29	645.60	645.58
36	649.37	648.51
38	648.87	648.12
46	644.15	643.96
54	642.22	642.20
56	642.79	642.77
60	644.46	643.74

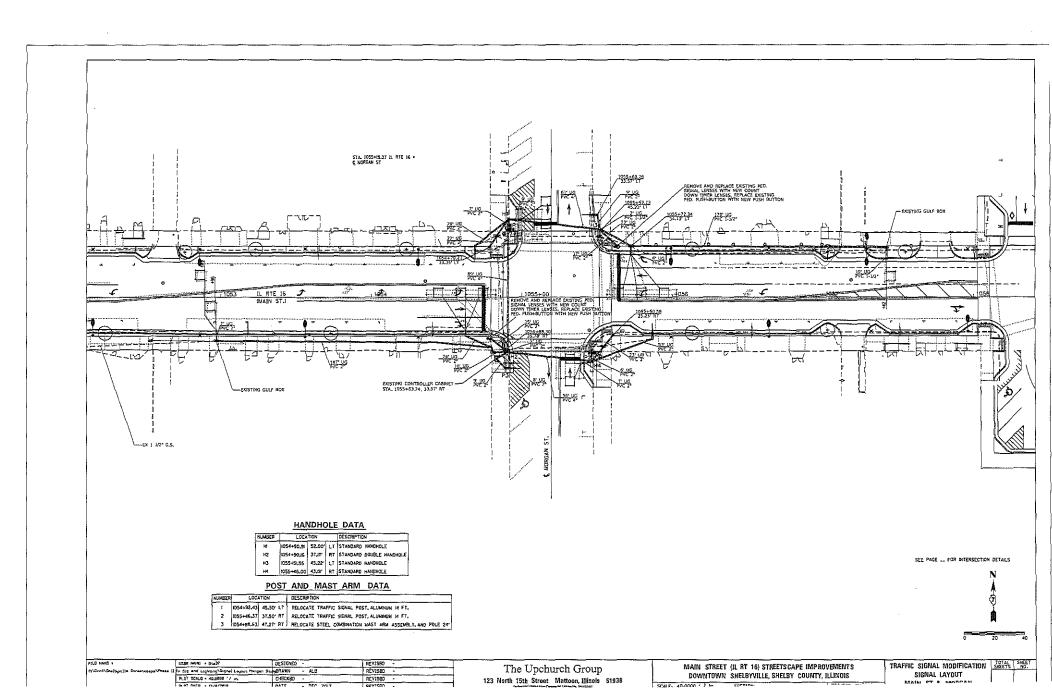
Entrance #	FFE	Υ	Z
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32	651.40*	650.62	649.84
34	650.22	649.74	649.26
40	648.77	648.19	647.60
58	644.01	643.45	642.88
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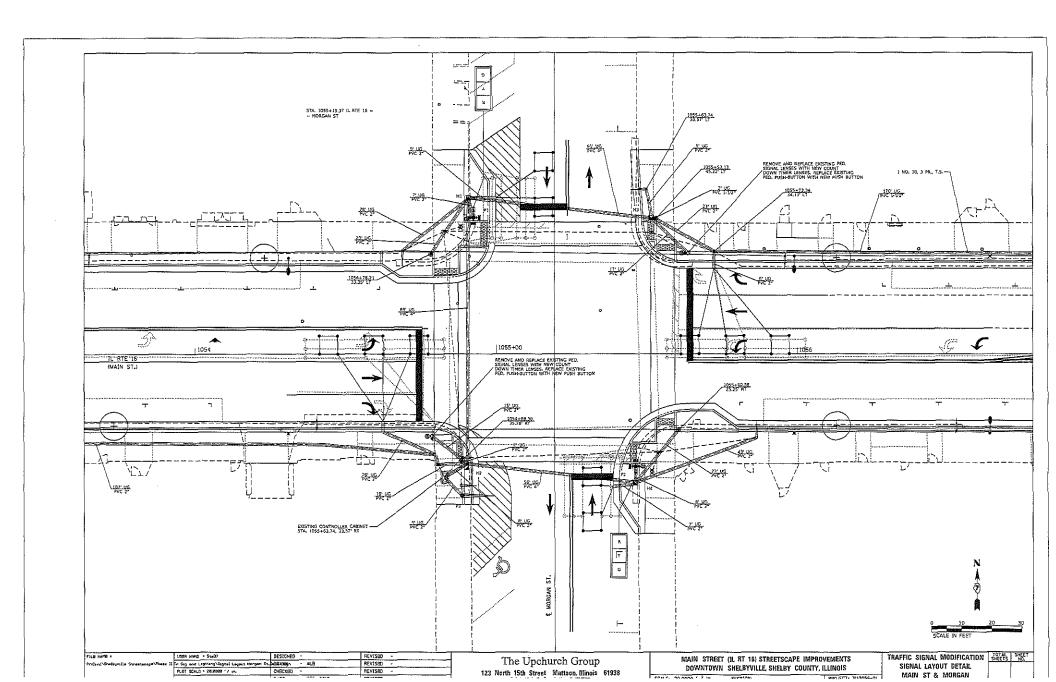
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		PLOT SCALD - 10.8888 'Z IN.	CHECKED ~	REVISED -	123 North 15th Street Mattoon, Illinois 61938	DOWNTOWN SHELBYVILLE, SHELBY COUNTY, ILLINOIS	ISOMETRIC AMBIE DETAILS		
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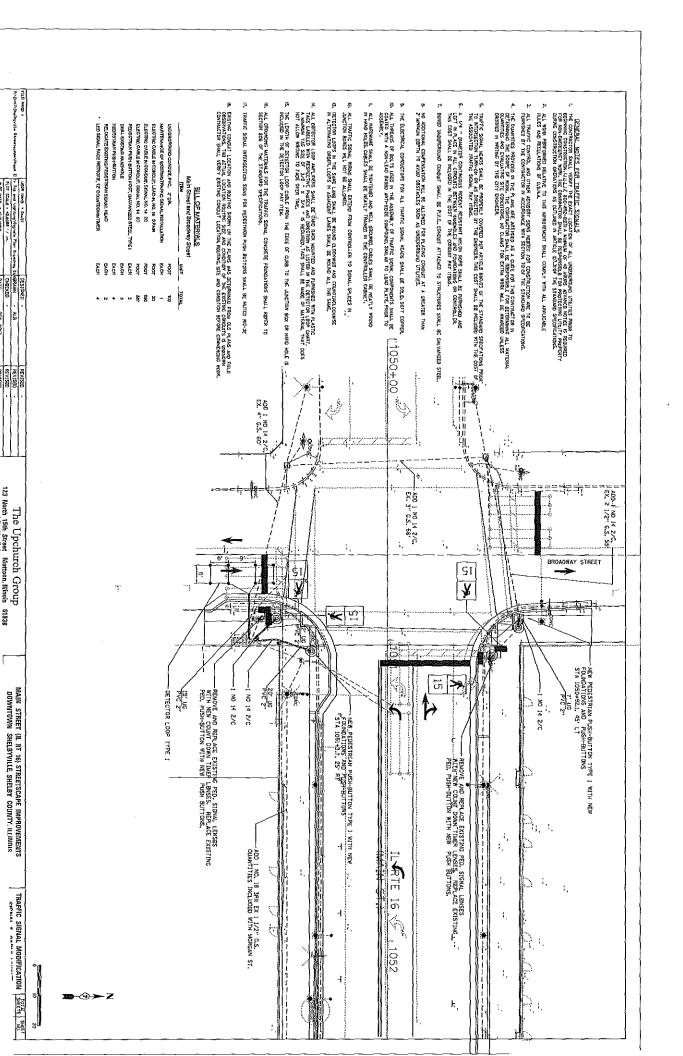








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From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:18 AM Cityclerk Fwd: Fw: Shelbyville Streetscape

----- Original Message ------

Subject:Fw: Shelbyville Streetscape Date:12/07/2018 06:47 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

Additional Engineering Fee by Upchurch. Thoughts ??

alan

From: Dan Hoelscher Sent: Thursday, December 06, 2018 5:22 PM To: 'Shelby County Highway' Subject: Shelbyville Streetscape

Hello Alan,

I haven't talked to Stan and Scott about this much, but wanted to give you a heads up as to where we are on the Shelbyville Streetscape project. Better to give you a heart attack now than later?? I'm just estimating what they will have worked this week on it and added that to where we were at the end of last week. It puts us at around \$39,940. I'm hoping we can work something out with the overage from our original agreement of \$20,140.

Thanks,

Daniel E. Hoelscher

The Upchurch Group Inc.

architects engineers surveyors

123 N. 15th Street

Mattoon, IL 61938

Ph. 217-235-3177

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 10:18 AM Cityclerk Fwd: Re: Contract 74879 - Revised Agreement City Section Number

----- Original Message ------

Subject:Re: Contract 74879 - Revised Agreement City Section Number Date:11/29/2018 12:33 PM

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

To:"Miller, Garrett K." <Garrett.Miller@illinois.gov>, "Johnson, Jeff \(Mayor, Shelbyville\)" <mayor@mycci.net>, "EXT City, Shelbyville" <cityhall@consolidated.net>

Cc:"Hille, Leah" <Leah.Hille@illinois.gov>, "Kreke, Tom L" <Tom.Kreke@illinois.gov>, "Barrett, Debra G" <Debra.Barrett@illinois.gov>

Garrett,

After our conversation this morning, I looked at the proposed Cedar Street project. I noticed that there are some sidewalks on the East side of the road that need replaced. IDOT has stated that it is Policy that when resurfacing highways sidewalks had to be replaced to meet PROWAG requirements ??

Is that going to happen ?

alan spesard

From: <u>Miller, Garrett K.</u>
Sent: Thursday, November 29, 2018 10:29 AM
To: Johnson, Jeff (Mayor, Shelbyville) ; <u>EXT City, Shelbyville</u>
Cc: <u>mailto:shelbycohwy@consolidated.net</u> ; <u>Hille, Leah</u> ; <u>Kreke, Tom L</u> ; <u>Barrett, Debra G</u>
Subject: Contract 74879 - Revised Agreement City Section Number

Rachel,

After discussion with Mr. Spesard, the City Section number in the agreement has been revised to 18-00062-00-RS as requested. Attached is a PDF of the revised agreement reflecting this change. A complete set of final plans for this project will be forthcoming in the next couple weeks for the City's review and approval. Thanks!

If you have any questions or require additional information, please let me know.

Sincerely,

Garrett K. Miller, P.E.

Project Support Engineer

Bureau of Program Development

Illinois Department of Transportation

Region 4 / District 7

400 West Wabash Avenue

Effingham, IL 62401

Office: (217) 342-3951

Direct: (217) 342-8250

garrett.miller@illinois.gov

A Please consider the environment before printing this e-mail.

PRIVILEGED & CONFIDENTIALITY NOTICE: This e-mail and any attachments is intended only for the use of the individual or entity above. If you are not the named or intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of such information is strictly prohibited. If you have received this transmission in error, please immediately notify the sender by telephone to arrange for the secure return of the document

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confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 11:05 AM Cityclerk Fwd: Fw: [External] RE: Shelbyville ADA / Signal project

----- Original Message ------

Subject:Fw: [External] RE: Shelbyville ADA / Signal project
Date:11/27/2018 10:43 AM
From:"Shelby County Highway" <shelbycohwy@consolidated.net>
To:"jeff johnson" <mayor@mycci.net>

I talked to Stan and he said they can resubmit the PROWAG stuff week after next (he is hoping next week but was afraid to commit to next week). I told Stan to go ahead and resubmit the plans even without SHPO comments. Hope that is ok ?? Stan will submit an estimate of additional Engineering Fees.

I also called Sherry to try and figure out how this is going to happen. She seemed enthusiastic in getting the project bid and built. She even said that this project helps the State also since it is on a State highway.

But she made no promises. She said she cannot control the review process by SHPO of by Neil's group. She wants it bid this Fiscal Year which ends June 30, 2019.

alan

From: Phillips, Sherry A
Sent: Monday, November 26, 2018 1:01 PM
To: Stan Fearday
Cc: mayor@mycci.net; Hemmen, Timothy J; Kreke, Tom L; Sandschafer, Neil A.; Shelby Co
Subject: RE: [External] RE: Shelbyville ADA / Signal project

I understand. This is a difficult situation and we get it. However, please do your best and hopefully the historical comments won't cause a lot of grief.

Thanks.

From: Stan Fearday <sfearday@upchurchgroup.com>
Sent: Monday, November 26, 2018 11:55 AM
To: Phillips, Sherry A <Sherry.Phillips@illinois.gov>
Cc: mayor@mycci.net; Hemmen, Timothy J <Timothy.Hemmen@illinois.gov>; Kreke, Tom L
<Tom.Kreke@illinois.gov>; Sandschafer, Neil A. <Neil.Sandschafer@Illinois.gov>; Shelby Co
<shelbycohwy@consolidated.net>
Subject: [External] RE: Shelbyville ADA / Signal project

Sherry,

We can and will work to revise the plans per Neil's comments. However, without knowing the extent of the Historical comments, we may need to redesign the configuration of the steps / railing.

Stan Fearday, P.E

The Upchurch Group

123 N 15th St.

Mattoon, IL 61938

217-235-3177 Office

217-254-6363 Mobile

sfearday@upchurchgroup.com

From: Phillips, Sherry A <<u>Sherry.Phillips@illinois.gov</u>>
Sent: Monday, November 26, 2018 11:30 AM
To: Stan Fearday <<u>sfearday@upchurchgroup.com</u>>
Cc: <u>mayor@mycci.net</u>; Hemmen, Timothy J <<u>Timothy.Hemmen@illinois.gov</u>>; Kreke, Tom L

<<u>Tom.Kreke@illinois.gov</u>>; Sandschafer, Neil A. <<u>Neil.Sandschafer@Illinois.gov</u>> **Subject:** Shelbyville ADA / Signal project

Stan, it is my understanding that you discussed this project with Neil Sandschafer, District 7 geometrics Engineer. In that conversation you indicated that you are waiting on SHPO / Historic comments before sending in final plans for our approval.

Unfortunately, this is not a good option. Our review will take time, and we will most likely still need another round of final review before we can go to letting. It is best to get those plans into our office as soon as possible.

The Central office historic reviewer should be getting comments to us in the next week or two. A concurrent review from us could be a great time-saver.

Thank you,

Sherry Phillips, P.E.

District 7 Local Roads & Streets Engineer

217-342-8321

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From:mayor@mycci.netSent:Thursday, July 23, 2020 11:06 AMTo:CityclerkSubject:Fwd: IHI Turbo - Sylvester Drive Grant applicationAttachments:cover letter edp tarp grant shelbyville IHI Turbo America Chief Bureau of Statewide
Program Planning.doc; GATA - Uniform Grant Application IHI turbo EDP shelbyville.docx

----- Original Message ------

Subject:IHI Turbo - Sylvester Drive Grant application Date:11/15/2018 07:51 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"City of Shelbyville" <cityhall@consolidated.net> Cc:"jeff johnson" <mayor@mycci.net>

Rachel,

I needed to change the cover letter and GATA Uniform Grant Application I gave you the other day – see attached.

Please have Jeff sign thiese one (you can discard the other ones). The other info. stays the same.

You or Jeff can call me with questions.

thanks

alan

CITY OF SHELBYVILLE

Municipal Building – 170 East Main Street Shelbyville, Illinois 62565 (217) 774-5531

November 16, 2018

Chief Bureau of Statewide Program Planning Economic Development Program Illinois Department of Transportation 2300 South Dirksen Parkway, Room 307 Springfield, Illinois 62764

Attn.: Mr. Todd Smith

As per our conversation, the City of Shelbyville is submitting an application for Economic Development Program (EDP) and Truck Access Road Program (TARP) funding for highway improvements that are needed to provide semi-truck and vehicular shipping and receiving operations to support the **creation of 42 full-time employees** at the planned expansion of the IHI Turbo of America manufacturing plant located in the City of Shelbyville.

The proposed highway improvements will provide 80,000 pound access to the expanded facilities located along Sylvester Drive:

The total project cost of the highway improvements is \$826,138:

• 50% EDP fund request for Sylvester Drive improvements = \$413,068

Your consideration and assistance with this very important project is greatly appreciated. If you need additional information please call myself at 217-774-5531 or Alan Spesard (City Engineer - (217) 820-2278).

Sincerely Yours,

Jeff Johnson Mayor, City of Shelbyville

CC: IDOT District 7 Office

Enclosure

Uniform Grant Application

		State Agency Completed Section
1.	Type of Submission	 Pre-application Application Changed / Corrected Application
2.	Type of Application	 New Continuation (i.e. multiple year grant) Revision (modification to initial application)
3.	Date / Time Received by State	Completed by State Agency upon Receipt of Application
4.	Name of the Awarding State Agency	Illinois Department of Transportation
5.	Catalog of State Financial Assistance (CSFA) Number	494-00-0957
6.	CSFA Title	Economic Development Program
Cat	alog of Federal Domestic As	ssistance (CFDA) 🖂 Not applicable (No federal funding)
7.	CFDA Number	
8.	CFDA Title	
9.	CFDA Number	
10.	CFDA Title	
Fun	ding Opportunity Informati	ion
11.	Funding Opportunity Number	957-159
12.	Funding Opportunity Title	Economic Development Program
Con	npetition Identification \boxtimes	Not Applicable
13.	Competition Identification Number	·
14.	Competition Identification Title	

		Applicant Completed Section			
Apŗ	licant Information				
15.	Legal Name	City of Shelbyville			
16.	Common Name (DBA)	City of Shelbyville			
17.	Employer / Taxpayer Identification Number (EIN, TIN)	Number			
18.	Organizational DUNS number	033674367			
19.	GATA ID	673501			
20.	SAM Cage Code	1TRLS			
21.	Business Address	Street address: 170 e. main street City: Shelbyville State: Illinois County: 62565 Zip + 4:			
App	licant's Organizational Un	lit			
22.	Department Name	City of Shelbyville			
23.	Division Name				
	licant's Name and Contac	t Information for Person to be Contacted for <i>Program</i> Matters involving this			
24.	First Name	Jeff			
25.	Last Name	Johnson			
26.	Suffix				
27.	Title	Mayor			
28.	Organizational Affiliation	City of Shelbyville			
29.	Telephone Number	217-774-5531			
30.	Fax Number	217-774-1355			
31.	Email address	mayor@mycci.net			
	tters involving this Applica	t Information for Person to be Contacted for Business/Administrative Office			
32.	First Name	Jeff			
33.	Last Name	Johnson			
34.	Suffix				
35.	Title	Mayor			
36.	Organizational Affiliation	City of Shelbyville			
37.	Telephone Number	217-774-5531			
	Fax Number	217-774-1355			
38.	rax Number				

		Applicant Completed Section				
40.	Areas Affected by the Project (cities, counties, state-wide)	Add Attachments (e.g., maps) City of Shelbyville				
41.	Legislative and Congressional Districts of Applicant	15- John Shimkus				
42.	Legislative and Congressional Districts of Program / Project	15 – John Shimkus				
App	olicant's Project					
43.	Description Title of Applicant's Project	Sidewalk Improvements to Vine Street				
44.	Proposed Project Term	Start Date: January 2018 End Date: December 2018				
45.	Estimated Funding	Amount Requested from the State: \$413,068				
	(include all that apply)	Applicant Contribution (e.g., in kind, matching): \$413,068				
		Local Contribution:				
		Other Source of Contribution:				
		Program Income:				
-	licant Certification:	Total Amount \$826,138				
stat assi ficti Cod (*)	By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. 1 also provide the required assurances* and agree to comply with any resulting terms if I accept an award. 1 am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001) (*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.					
Aut	horized Representative	🛛 l agree				
46.						
47.	Last Name	Johnson				
48.						
49.	Title	Mayor				
50.	Telephone Number	217-774-5531				
51.	Fax Number	217-774-1355				
52.	Email Address	<u>mayor@mycci.net</u>				
53.						
54.	Date Signed					

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 11:06 AM Cityclerk Fwd: Re: Streetscape

----- Original Message ------

Subject:Re: Streetscape Date:11/14/2018 12:46 PM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:<mayor@mycci.net>

No news as far as I know.

From: <u>mayor@mycci.net</u> Sent: Wednesday, November 14, 2018 12:41 PM To: <u>Shelbycohwy</u> Subject: Streetscape

Hi Alan,

Any news from the state? If not, I'll email everyone again and include Halbrook / Rose this time.

Jeff

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 11:07 AM Cityclerk Fwd: Revenue for TIF

----- Original Message ------

Subject:Revenue for TIF Date:10/27/2018 08:52 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>

Jeff,

Kelly sent me the new balances for the MFT, Business Districts, and TIF accounts so that I am able to update the multi-year funding spreadsheet.

I noticed that the property tax revenue received from the County Treasurer for the TIF increased to over \$200k ??

Is this something that will occur every year ?

If so, it will help tremendously on the multi-year funding spreadsheet I give you and Thom.

alan

From: Sent: To: Subject: mayor@mycci.net Thursday, July 23, 2020 11:07 AM Cityclerk Fwd: Re: Shelbyville Phase 10 Bike Path

----- Original Message ------

Subject:Re: Shelbyville Phase 10 Bike Path Date:10/27/2018 08:41 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:<mayor@mycci.net> Cc:"Thom Shaffer" <streetcom@mycci.net>

We can schedule the meeting later. It will be awhile before IDOT will approve the engineering agreement (usually several months). HLR can't start until IDOT approves the agreement.

I will get it on the agenda.

alan

From: <u>mayor@mycci.net</u> Sent: Friday, October 26, 2018 3:21 PM To: <u>Shelby County Highway</u> Cc: <u>Thom Shaffer</u> Subject: Re: Shelbyville Phase 10 Bike Path

That is fine with me. I like the idea of an evaluation for the stop light.

Do you think we need a meeting? If not, we can just put it on the agenda for Nov 5.

On 10/26/2018 03:05 PM, Shelby County Highway wrote:

I think the costs are in line.

I asked them to include an evaluation at the intersection of 6th and IL Rte 128 for a traffic light . HLR thought a full blown Intersection Design Study would be required (\$8766). We could delete that scope if you want.

The actual grant is for \$42,480 (i.e. 80% of \$53,100).

alan

From: <u>mayor@mycci.net</u> Sent: Friday, October 26, 2018 2:28 PM To: <u>Shelby County Highway</u> Cc: <u>Thom Shaffer</u> Subject: Re: Fw: Shelbyville Phase 10 Bike Path

Alan,

What do you think of the agreement? Do you think the costs are in line? Is our actual grant for \$42,xxx? Or 80% of 42,xxx?

Jeff

On 10/26/2018 09:54 AM, Shelby County Highway wrote:

Jeff and Thom,

see attached agreement for engineering services for your review. We have federal grant funds that is approved for \$42,480 of the cost.

Let me know if you have questions and want me to set up a meeting with HLR. They are available on Monday.

alan

Was hoping we could get this approved by the council at the next meeting – November 5th.

From: <u>Steve Megginson</u>
Sent: Friday, October 26, 2018 9:35 AM
To: <u>Alan Spesard</u>
Cc: <u>Tim Sheehan</u>; <u>Joe Frazee</u>
Subject: Re: Shelbyville Phase 10 Bike Path

Alan,

Our agreement proposal is attached for your review.

The upper limit is \$62,195. The IDS item is \$8766, so the remaining is pretty close to your programmed PE of \$53k.

Tim, Joe and I are available Monday to meet as needed. Just let us know what time works best for you and the City.

Look forward to working with you and the City on this project.

Thanks, Steve

×

Steve Megginson, PE, SE Vice President Hampton Lenzini and Renwick Inc. 3085 Stevenson Dr. | Ste. 201 | Springfield, IL | 62703 P 217.546.3400 | C 217.341.3659 hlrengineering.com Work Hard - Have Fun - Give Back

On Fri, Oct 26, 2018 at 6:52 AM Shelby County Highway <<u>shelbycohwy@consolidated.net</u>> wrote:

section is 18-00060-00 BT

I don't have the other numbers yet

alan

From: <u>Steve Megginson</u>
Sent: Thursday, October 25, 2018 4:25 PM
To: <u>Alan Spesard</u>
Cc: <u>Joe Frazee</u> ; <u>Tim Sheehan</u>
Subject: Re: Shelbyville Phase 10 Bike Path

Alan,

We will have draft agmt for you tomorrow before noon.

If available, can you send the Section number and the federal aid project # and Job # P-xxx

We are available Monday to meet with you and the City. Let us know what time works for you

Thanks, Steve

Steve Megginson, PE, SE Vice President

x

Hampton Lenzini and Renwick Inc. 3085 Stevenson Dr. | Ste. 201 | Springfield, IL | 62703 P 217.546.3400 | C 217.341.3659 <u>hlrengineering.com</u> Work Hard · Have Fun · Give Back

On Thu, Oct 4, 2018 at 8:57 AM Shelby County Highway <<u>shelbycohwy@consolidated.net</u>> wrote:

Steve,

The QBS committee evaluated 8 firms and scored HLR as the top candidate.

The QBS committee would like HLR to perform Phase 1 engineering for the Shelbyville Phase 10 bike Path project.

This is contingent on a review, negotiation, and acceptance for an Engineering Services contract.

Please submit the Federal Agreement (BLR 5610) at your earliest convenience.

After you submit the engineering agreement, the committee would like to meet your key team members.

Congratulations

alan spesard

From: <u>Steve Megginson</u> Sent: Tuesday, September 18, 2018 11:47 AM To: <u>Alan Spesard</u> Subject: Shelbyville Phase 10 Bike Path

Alan,

We are pleased to submit our Statement of Qualifications for the Phase 10 Bike Path in Shelbyville. An electronic copy is attached.

We have delivered 4 copies to the City Hall for your review.

We appreciate your consideration.

X Steve Megginson, PE, SE Vice President Hampton Lenzini and Renwick Inc. 3085 Stevenson Dr. Ste. 201 Springfield, IL 62703 P 217.546.3400 C 217.341.3659 hlrengineering.com Work Hard • Have Fun • Give Back	Steve	
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Hampton Lenzini and Renwick Inc. 3085 Stevenson Dr. Ste. 201 Springfield, IL 62703 P 217.546.3400 C 217.341.3659 <u>hlrengineering.com</u>	66	
3085 Stevenson Dr. Ste. 201 Springfield, IL 62703 P 217.546.3400 C 217.341.3659 <u>hlrengineering.com</u>		
P 217.546.3400 C 217.341.3659 <u>hlrengineering.com</u>		
hlrengineering.com		
) C 217.341.3059
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	hlrengineering.	

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From: Sent: To: Subject: Attachments: mayor@mycci.net Thursday, July 23, 2020 11:08 AM Cityclerk Fwd: Fw: Shelbyville Phase 10 Bike Path HLR Agmt - BLR 05610 18-00060-00-BT.pdf

----- Original Message ------

Subject:Fw: Shelbyville Phase 10 Bike Path Date:10/26/2018 09:54 AM From:"Shelby County Highway" <shelbycohwy@consolidated.net> To:"jeff johnson" <mayor@mycci.net>, "Thom Shaffer" <streetcom@mycci.net>

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Vice President

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Local Agency City of Shelbyville	L	Illinois Department of Transportation	С	Consultant Hampton, Lenzini and Renwick, Inc.
County Shelby Section 18-00060-00-BT Project No. Job No. Contact Name/Phone/E-mail Address Alan Spesard, P.E. 217-774-2721	CAL AGENCY	Preliminary Engineering Services Agreement For Federal Participation		Address <u>3085 Stevenson Drive, Suite 201</u> City Springfield State Illinois Zip Code <u>62703</u> Contact Name/Phone/E-mail Address Steven Megginson, Vice President 217-546-3400
ShelbyCoHwy@consolidated.net				swmegginson@hlreng.com
THIS AGREEMENT is made and entered into this day of , 2018 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.				
		Project Description		
		i Toject Description		
Name Phase 10 Bike Path		Route Lena	th	2.0 Structure No

Termini Along IL 16, 1 mile east to Hickory Street, north to 6th street, east across IL 128 for 3 blocks along Shelbyville High School

Description Preparation of the Phase I design, including environmental studies, survey, layout, project development report and a signalized intersection design study at IL 128/ 6th Street

Agreement Provisions

I. THE ENGINEER AGREES,

- 1. To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LA for the proposed improvement herein described.
- 2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
- 3. To complete the services herein described within <u>540</u> calendar days from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
- 4. The classifications of the employees used in the work should be consistent with the employee classifications and estimated manhours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- 5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- 6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- 7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- 8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.

- 9. The undersigned certifies neither the ENGINEER nor I have:
 - a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
- 10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
- 11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
- 12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
- 13. Scope of Services to be provided by the ENGINEER:
 - Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - Design and/or approve cofferdams and superstructure shop drawings.
 - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LA AGREES,

- 1. To furnish the ENGINEER all presently available survey data and information
- 2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee	CPFF =	CPFF = 14.5% [DL + R(DL) + OH(DL) + IHDC], or CPFF = 14.5% [DL + R(DL) + 1.4 (DL) + IHDC], or CPFF = 14.5% [($2.3 + R$)DL + IHDC]		
	Where:	DL = Direct Labor IHDC = In House Direct Costs OH = Consultant Firm's Actual Overhead Factor R = Complexity Factor		
Specific Rate	(Pay per element)			
Lump Sum				

- 3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:
 - With Retainage
 - a) For the first 50% of completed work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) After 50% of the work is completed, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - c) Final Payment Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - Without Retainage
 - a) For progressive payments Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) Final Payment Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum o money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
- 4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. IT IS MUTALLY AGREED,

- 1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
- 2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

- 3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
- 5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- 6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
- 7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- 8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
- 9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount	
Hampton, Lenzini and Renwick, Inc.	36-2555986	\$59,695	
Sub-Consultants:	TIN Number	Agreement Amount	
Holcombe Engineering, Inc.	37-1169664	\$ 2,500	
	Sub-Consultant Total:	\$ 2,500	
	Prime Consultant Total:	\$59,695	
	Total for all Work:	\$62,195	

Executed by the LA:		City of Shelbyville (Municipality/Township/County)		
ATTEST:				
Ву:		Ву:		
City of Shelbyville Clerk		Title: Mayor		
(SEAL)				
Executed by the ENGINEER:				
ATTEST:		Hampton, Lenzini and Renwick, Inc.		
Ву:		Ву:		
Joseph W. Frazee, P.E. Title:		Steven W. Megginson, P.E., S.E. Title: Vice President		

Exhibit A - Preliminary Engineering

Route: II	_ 16/ Hickory St/ 6th St	•
Local Agency:	City of Shelbyville	
	(Municipality/Township/County)	
Section:	18-00060-00-BT	
Project:		
Job No.:		

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:				
Overhead Rate (OH)	159.00 %			
Complexity Factor (R)	0.00			
Calendar Days 540				

Method of Compensation:

Cost Plus Fixed Fee 1	14.5%[DL + R(DL) + OH(DL) + IHDC
Cost Plus Fixed Fee 2	14.5%[DL + R(DL) + 1.4(DL) + IHDC]
Cost Plus Fixed Fee 3	14.5%[(2.3 + R)DL + IHDC]
Specific Rate	
Lump Sum	

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Field Survey/ Plotting		112		\$ 3,341	\$ 5,313	0	\$ 864	\$1,236	\$10,754
Environmntl Study/PDR		97	<u></u>	\$ 3,034	\$ 4,825	0	 	\$1,123	\$ 8,982
Drainage Study/PBDHR		60		\$ 2,248	\$ 3,574	\$2,500		\$ 832	\$ 9,154
Prelim Path Design	······································	94		\$ 3,330	\$ 5,294	0		\$1,232	\$ 9,856
Public Involvement		35		\$1,337	\$2,126	0		\$ 495	\$ 3,958
Agency Coordination		46		\$ 2,281	\$ 3,627	0		\$ 844	\$ 6,752
Intersection Design Stdy		84		\$ 2,962	\$ 4,709	0		\$1,096	\$ 8,766
Prj Admin / QAQC		26		\$ 1,342	\$ 2,134	0		\$ 497	\$ 3,972
				······································	·······				······································
Totals		554		\$19,875	\$31,602	\$2,500	\$864	\$7,354	\$62,195

BLR 05610 (Rev. 11/21/3)



Prime Consultant

Name	Hampton, Lenzini and Renwick
Address	3085 Stevenson Drive, Springfield, IL 62703
Telephone	217-546-3400
TIN Number	36-2555986

Project Information

Local Agency	City of Shelbyville	
Section Number	18-00060-00-BT	
Project Number		
Job Number		_

This form is to verify the amount paid to the Sub-consultant on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that work was executed by the Sub-consultant for the amount listed below.

Sub-Consultant Name	TIN Number	Actual Payment from Prime
Holcombe Engineering, Inc	37-1169664	\$2,500
/ 		
	Sub-Consultant Total:	\$2,500
	Prime Consultant Total:	\$59,695
	Total for all Work Completed:	\$62,195

Signature and title of Prime Consultant

Date

Engineering Payment Report

Note: The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under state and federal law. Disclosure of this information is REQUIRED and shall be deemed as concurring with the payment amount specified above.

For information about IDOTs collection and use of confidential information review the department's Identity Protection Policy.

COST PLUS FIXED FEE COST ESTIMATE OF CONSULTANT SERVICES

REV 09/25/2017

FIRM	Hampton, Lenzini & Renwick			DATE	10/26/18
PTB	10	OVERHEAD RATE	159.00%		
PRIME/SUPPLEMENT	Prime	COMPLEXITY FACTOR	0		

DROP BOX	ITEM	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENF	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	DBE TOTAL	TOTAL	% OF GRAND TOTAL
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(B-G)	
	Field Survey/Plotting	112	3,341		864	1,236	un fizzen de	·····	10,754	17.29%
4944 ()	Environmental Study/ PDR	97	3,034	4,825		1,123			8,982	<u>14.44%</u>
12.45.0	Drainage & Hydr/ PBDHR	60	2,248		的的情况是自己的	832	2,500		9,154	14.72%
	Prelim Path Design	94	3,330			1,232			9,856	15.85%
u-da-d	Public Involvement	35	1,337	2,126	pelline de l	495	ditar di ta di ta di		3,958	6.36%
ling), s	Agency Coordination	46	2,281	3,627	liegen alle and	844			6,752	10.86%
	Intersection Design Study	84	2,962	4,709		1,096			8,766	14.10%
ata di Ata	Project Adm/QC-QA	26	1,342	2,134		497			3,972	6.39%
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	Subconsultant DL					0			0	
	TOTALS	554	19,875	31,602	864	7,354	2,500	0	62,195	100.00%

DBE 0.00%

Printed 10/26/2018 8:59 AM

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME PRIME/SUPPLEMENT Prepared By	Hampton, Lenzini & Renwick Prime S Megginson	DATE <u>10/26/18</u> PTB NO. <u>10</u>
	CONTRACT TERM 18 MONTHS START DATE 3/1/2019 RAISE DATE 1/1/2019	OVERHEAD RATE 159.00% COMPLEXITY FACTOR 0 % OF RAISE 3%
	END DATE 8/31/2020	

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	3/1/2019	1/1/2019	-2	-11.11%
1	1/2/2019	1/1/2020	12	68.67%
2	1/2/2020	9/1/2020	8	47.15%

The total escalation = 4.71%

REV 9/25/2017

PAYROLL RATES

Hampton, Lenzini & Ren\DATE Prime

FIRM NAME **PRIME/SUPPLEMENT** PTB NO.

10/26/18

10

ESCALATION FACTOR

4.71%

	IDOT	
CLASSIFICATION	PAYROLL RATES	CALCULATED RATE
·····	ON FILE	
PRINCIPAL	\$ 69.00	\$72.25
ENGINEER 6	\$ 53.00	\$55.49
ENGINEER 5	\$ 50.17	\$52.53
ENGINEER 4	\$ 45.32	\$47.45
ENGINEER 3	\$ 40.38	\$42,28
ENGINEER 2	\$ 35.20	\$36,86
ENGINEER 1	\$ 27.50	\$28.79
STRUCTURAL 2	\$ 59.67	\$62.48
STRUCTURAL 1	\$ 43.00	\$45.02
TECHNICIAN 3	\$ 36.25	\$37.96
TECHNICIAN 2	\$ 30.12	\$31,54
TECHNICIAN 1	\$ 23.58	\$24.69
INTERN/TEMP	\$ 18.00	\$18.8
LAND ACQUISITION	\$ 39.67	\$41.54
SURVEY 2	\$ 40.33	\$42.23
SURVEY 1	\$ 30.88	\$32.33
ENVIRONMENTAL 2	\$ 42.00	\$43.98
ENVIRONMENTAL 1	\$ 22.15	\$23.19
ADMINISTRATION 2	\$ 39.73	\$41.60
ADMINISTRATION 1	\$ 19.88	\$20.82
		\$0.00
		\$0.00
		\$0.00
		\$0.0
		\$0.00
		\$0.00
		\$0,00
		\$0.00

REV 09/25/2017

FIRM NAME PRIME/SUPPLEMENT PTB NO.	Sul Hampton, Lenzini & Prime 10	OCONSUltants Renwick	DATE	10/26/18
NAME	Direct Labor Total	Contribution to Prime Consultant]	
Holcombe Engr inc.		7 	-	
Total	0.00	0.00		

AVERAGE HOURLY PROJECT RATES

FIRM Hampton, Lenzini & Renwick

PTB 10 PRIME/SUPPLEMENT Prime

DATE 10/26/18

SHEET _ 1 OF _ 5

PAYROLL	AVG	TOTAL PROJECT RATES			Field Su	rvey/Plotti	ing	Environ	mental Stu	idy/ PDR	Drainag	e & Hydr/	PBDHR	Prelim F	Path Desig	n	Public I	nvolvemer	nt
	HOURLY	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd	Hours	%	Wgtd
CLASSIFICATION	RATES		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg
PRINCIPAL	72.25	0.0			del a di si		1	Jaso (Second			036954			1000 Aug			1999-94 1999-94		
ENGINEER 6	55.49	0.0						1002200											
ENGINEER 5	52.53	45.0	8.12%	4.27	常的行			Reder			1996			allenen.			6	17.14%	9.01
ENGINEER 4	47.45	0.0									1997 A								
ENGINEER 3	42.28	138.0	24.91%	10.53				17	17.53%	7.41	32	53,33%	22.55	34	36.17%	15.29	15	42.86%	18.12
ENGINEER 2	36.86	32.0	5.78%	2.13	di di di di			2010-04			83(Qa)								
ENGINEER 1	28.79	72.0	13.00%	3,74				58	59,79%	17.22	10	16.67%	4,80				4	11.43%	3.29
STRUCTURAL 2	62.48	9.0	1.62%	1.01	difference.						930499			10,999			7.00.000) 1		
STRUCTURAL 1	45.02	10.0	1.81%	0.81	2400 B			2	2.06%	0,93	8	13.33%	6,00				<u>aliya (a</u> r		
TECHNICIAN 3	37.96	0.0			Reach						Spreiser								
TECHNICIAN 2	31.54	114.0	20.58%	6.49	40	35.71%	11,26				distract?			_ 60	63.83%	20.13	6	17.14%	5.41
TECHNICIAN 1	24.69	82.0	14.80%	3.65	48	42.86%	10.58	12	12.37%	3.05	10	16.67%	4.11	ana ana				i	
INTERN/TEMP	18.85	0.0									and an a								
LAND ACQUISITION	41.54	0.0			. et kij stat						de stande						$(\overline{(a)})_{i\in [n]}$		
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SURVEY 1	32.33	24.0	4.33%	1.40	12	10.71%	3,46	2/40/aug			dista (jai)			ale fille					
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AVERAGE HOURLY PROJECT RATES

FIRM Hampton, Lenzini & Renwick

РТВ 10

PRIME/SUPPLEMENT Prime

DATE 10/26/18

SHEET 2

_____ OF _____

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October 26, 2018



City of Shelbyville Phase 10 Bike Path

Scope: Phase 1 planning and coordination for a bike path from the school campus to the west business park. Improvements to include a multi-use path along IL Route 16 for approximately 1 mile, and bike route signage on Hickory Street and N 6th Street / 1350 N Road for approximately 1 mile. The intersection of Galena Street (IL 128) and 6th Street will be evaluated for the addition of traffic signals.

Funding: Federal

Scope of Services

- 1. Coordination
 - A. Attend a kick-off meeting with City and IDOT.
 - Discuss the scope of work.
 - Review the project schedule and milestones.
 - Confirm final scope and expectations for the proposed work
 - Discuss IDOT's requirements and review procedures.
 - B. Attend IDOT/FHWA/Local Agency Coordination Meeting.
 - Prepare exhibits, IDOT forms and agenda in advance of the meeting.
 - Present project to IDOT and FHWA to obtain approval of the scope of work, funding, project limits, and concurrence on the environmental processing.
 - Provide meeting minutes with a record of discussions
 - C. Attend the Public Informational Meeting.
 - Prepare exhibits
 - Coordinate with adjacent property owners.
 - Set up and attend the public meeting, conduct the presentation, and answer stakeholders' questions.
 - Prepare response letters to all comments and questions received as a result of the meeting.
 - D. Provide project status reports and interim updates to the City staff as appropriate.

2. Field Survey

- A. Conduct a detailed topographic survey of the project limits and cross sections along IL 16.
 - Survey will include intersection and roadway geometry and elevations, signage, traffic control devices, drainage and utilities and other surface features located within the limits of the improvement.
 - Survey will establish centerlines, grades, ditch flow lines, and existing cross sections.
 - Locate recorded ROW limits and monumented section corners.
- B. Also conduct detailed topographic survey at the Galena Street / 6th Street intersection extending 300' each way from the center.

C. Preliminary alignment of Hickory Street and 6th Street to be prepared from LIDAR, and used to evaluate signage for on-street bike routes.

3. Soil Borings

A. Obtain one structural soil borings, near proposed foundation locations for bridge over Swafford Branch.

4. Environmental Studies

- A. Environmental Survey Request (ESR).
 - Develop ESR aerial exhibits w/ exist/proposed right-of-way and survey limits.
 - Complete and submit the ESR form on IDOT's website
- B. Preliminary Environmental Site Assessment (PESA)
 - Submit request for PESA to IDOT for all work within State ROW. PESA on local routes not required because no ROW or excavation is anticipated for the on-street bike route.

5. Drainage/Hydraulic Studies

- A. Existing Drainage System
 - Develop a general location drainage map and study exhibits.
 - Develop map of existing drainage patterns.
 - Review and analyze identified drainage problems, floodplains, and major drainage features.
- B. Proposed Drainage System
 - Prepare preliminary design to maintain existing drainage system of storm sewer to the east end and open ditches and culverts to the west.
 - Identify storm sewers to be relocated or extended as needed. Prepare ditch capacity calculations.
 - Prepare a Drainage Report for review and approval by the City.
- C. Preliminary Bridge Design and Hydraulic Reports (PBDHR)
 - Prepare PBDHR for bridge over Swafford Branch. Bridge proposed to span channel above HWL, so no HECRAS model is required.
 - Submit report to IDOT for review by Bureau of Bridges and Structures.

6. Project Drawings

- A. Develop typical sections and plan & profile sheets for project report
 - Detail horizontal and vertical alignments and construction limits.
 - Layout ramps, push buttons and signal locations at signalized intersections
 - Verify ADA compliant design
- B. Identify need for any additional right-of-way or easements. We will attempt to design the improvements within the existing right-of-way limits.
- C. Develop preliminary project cost estimate

7. Permit Applications & Utility Coordination

- A. Prepare Army Corps of Engineers Nationwide permit application, if required for bridge installation.
- B. Coordinate Utility locations
 - Contact JULIE with Design Stage Request for utility contacts.
 - Contact utility companies requesting atlases and/or plans within the project limits.
 - Send preliminary plans to utility companies for verification of existing utilities and identification of conflicts.

- Request field location (potholes) of facilities at critical locations, as necessary.
- Incorporate utility locations into the proposed design to avoid conflicts.

8. Phase I Project Development Report (PDR)

- A. Prepare text, exhibits, and documentation for the Draft PDR using BLR Form 22210 and submit to the City and IDOT Local Roads for review.
- B. The PDR will follow the latest IDOT requirements and shall include, but isn't limited to the following exhibits:
 - Location Map
 - Existing and Proposed Typical Sections
 - Plan and Profile Sheets
 - Intersection Design
 - Environmental Coordination
 - Public Meeting Documentation
 - Utility Coordination
 - Coordination Meeting Minutes
- C. Complete BLR 22120 Approval of Design Variance form, if required

9. Intersection Design Study for Cedar Street (IL 128) and 6th Street

- A. Obtain traffic counts. Turning movement counts conducted for 13 hour period
- B. Prepare capacity analysis based on 20 year traffic projections
- C. Develop Traffic Signal Warrant Analysis
- D. Prepare Intersection Design Study (IDS) with exhibits and submit to IDOT for review

Not Included

- A. Wetland Delineation No mapped wetlands in project limits per NWI maps
- B. Right-of-Way and Easement Plats. All improvements will be designed within the existing ROW, if possible. ROW/easement limits will be identified in Phase 1. Preparation of plats, if required, will be in Phase 2.
- C. Preliminary Site Investigation (PSI) The need for a PSI and soil sampling in Phase II will be determined by the results of the PESA.

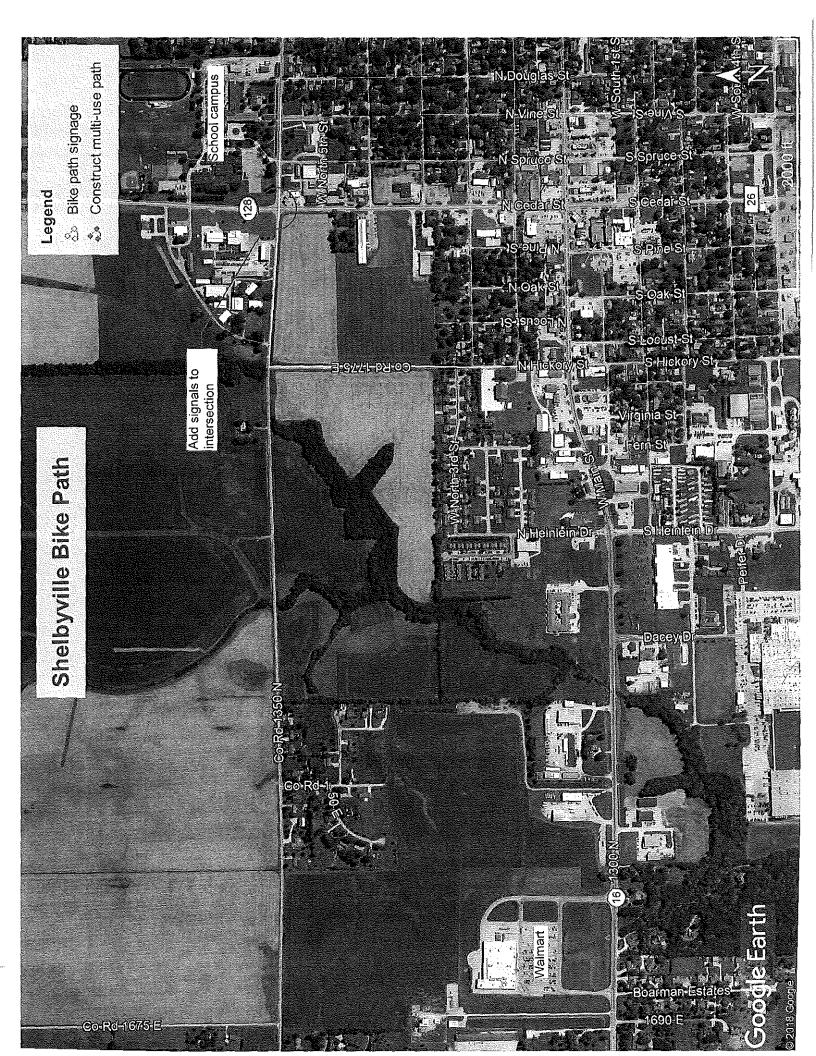


EXHIBIT A

HAMPTON, LENZINI AND RENWICK, INC.

SPECIAL PROVISION FOR EMPLOYMENT PRACTICES

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 Illinois Department of Transportation, during the performance of this contract, Hampton, Lenzini and Renwick, Inc., its assignees and successors in interest (hereinafter referred to as the "Engineer") agrees as follows:

I. SELECTION OF LABOR

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

II. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Engineer 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, sexual preference, 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, sexual preference, physical or mental handicap or unfavorable discharge from military service.
- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Engineer'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 Engineer in its efforts to comply with such Act and Rules and Regulations, the Engineer 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.
- 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.

EXHIBIT A

- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the 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 subconsultant. In the same manner as with other provisions of this contract, the Engineer will be liable for compliance with applicable provisions of this clause by all its subconsultants; and further it will promptly notify the contracting agency and the Illinois Department of Human Rights in the event any subconsultant fails or refuses to comply therewith. In addition, the Engineer will not utilize any subconsultant declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

STATE OF ILLINOIS DRUG FREE WORKPLACE CERTIFICATION

This certification is required by the Drug Free Workplace Act (Ill. Rev. Stat., ch. 127, par. 152.311). The Drug Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

- 1. Publishing a statement:
 - a. Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - b. Specifying the actions that will be taken against employees for violations of such prohibition.
 - c. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (1) abide by the terms of the statement; and
 - (2) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 2. Establishing a drug free awareness program to inform employees about:
 - a. the dangers of drug abuse in the workplace;
 - b. the grantee's or contractor's policy of maintaining a drug free workplace;
 - c. any available drug counseling, rehabilitation and employee assistance programs; and
 - d. the penalties that may be imposed upon an employee for drug violations.
- 3. Providing a copy of the statement required by subparagraph 1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 4. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (2) of paragraph c of subsection 1 above from an employee or otherwise receiving actual notice of such conviction.
- 5. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- 6. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 7. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

Hampton, Lenzini & Renwick, Inc. Printed Name of Organization

36-2555986 Requisition/Contract/Grant ID Number

Signature of Authorized Representative

Steven W. Magginson, Vice President Printed Name and Title

Date