

 Illinois Department of Transportation Local Public Agency Amendment # 1 for Federal Participation	Local Public Agency Marshall County	State Contract <input type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Contract <input checked="" type="checkbox"/>	RR Force Account <input type="checkbox"/>
	Section: 13-00094-00-DR	Fund Type: EMR STR	ITEP / SRTS / HSIP Number(s)		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-94-032-14	ER-0372(115)				

This Amendment is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA have jointly proposed to improve the designated location as described below and agree to the changes outlined in this Amendment. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Location Western Road (CH 6) Route FAS 0372 Length 0.13 mi
 Termini 5.3 miles West of Henry over Crow Creek

Current Jurisdiction Marshall County TIP Number _____ Existing Structure No Cul- 3083

Amended Division of Cost

Type of Work	EMR	%	STR	%	LPA	%	Total
Participating Construction	192,000	(*)	126,500	(**)	80,249	(Bal)	398,749
Non-Participating Construction		()		()		()	
Preliminary Engineering		()		()		()	
Construction Engineering		()		()		()	
Right of Way		()		()		()	
Railroads		()		()		()	
Utilities		()		()		()	
Materials							
TOTAL	\$ 192,000		\$ 126,500		\$ 80,249		\$ 398,749

* 80% EMR Funds NTE \$192,000 to be used first
 **80% STR funds NTE \$126,500 to be used second

NOTE:

The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

For Amendments Increasing the LPA share: By execution of this Amendment, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of LPA project costs. A copy of the resolution or ordinance is attached as an addendum(**required for increases to state-let contracts only**).

ADDENDA

Additional information, changes, and/or stipulations to the original Agreement are hereby attached and identified below as being a part of this Amendment.

(Insert addendum numbers and titles as applicable)

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Amendment and all Addenda.

APPROVED

Local Public Agency

APPROVED

State of Illinois
Department of Transportation

~~Gary R. Kreeschen~~ **TRAVIS MCGLASSON**

Name of Official (Print or Type Name)

Randall S. Blankenhorn, Secretary

Date

County Board Chairman

Title (County Board Chairperson/Mayor/Village President/etc.)

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

(Signature)

Travis McGlasson Vice Chairman
Date 3/10/16

Omer Osman, Director of Highways/Chief Engineer

Date

The above signature certifies the agency's TIN number
36-6006620 conducting business as a Governmental
Entity.

William M. Barnes, Chief Counsel

Date

DUNS Number 075632919

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



County: Marshall
 Local Agency: Various
 Section: 16-XX000-00-GM
 Estimate: _____

Date: 9-Mar-16
 Time: 10:30 AM
 Appropriation: _____

Attended By: Pat Sloan, County Engineer, Ken Park IDOT

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Name of Bidder:		Address of Bidder:		Unit Price	Total	Unit Price	Total
							Steffens 3D Construction	Pavement Maintenance	2863 State Route 17	Services Inc.				
1	Marshall County 16-00000-00-GM	on road												
	Bituminous Material Micro Seal		GAL	9,450.00	3.00	\$ 28,350.00					2.70	\$ 25,515.00	2.54	\$ 24,003.00
	Micro Seal Aggregate		TON	340.20	30.00	\$ 10,206.00					24.00	\$ 8,164.80	27.20	\$ 9,253.44
	Bituminous Material Seal Coat		GAL	25,448.50	3.00	\$ 76,345.50					2.70	\$ 68,710.95	2.54	\$ 64,639.19
	Seal Coat Aggregate		TON	886.80	30.00	\$ 26,604.00					20.75	\$ 18,401.10	26.70	\$ 23,677.56
	TOTAL					\$ 141,505.50						\$ 120,791.85		\$ 121,573.19
2	Bell Plain 16-01000-00-GM	on road												
	Bituminous Material Seal Coat		GAL	6,822.00	3.00	\$ 20,466.00					2.70	\$ 18,419.40	2.56	\$ 17,464.32
	Seal Coat Aggregate		TON	261.50	30.00	\$ 7,845.00					25.00	\$ 6,537.50	29.70	\$ 7,766.55
	TOTAL					\$ 28,311.00						\$ 24,956.90		\$ 25,230.87
3	Birmingham 16-02000-00-GM	on road												
	Bituminous Material Cover Coat		GAL	2,556.70	3.00	\$ 7,670.10					2.80	\$ 7,158.76	2.60	\$ 6,647.42
	Seal Coat Aggregate		TON	98.00	30.00	\$ 2,940.00					23.75	\$ 2,327.50	31.10	\$ 3,047.80
	TOTAL					\$ 10,610.10						\$ 9,486.26		\$ 9,695.22
4	Evans 16-03000-00-GM	on road												
	Bituminous Material Seal Coat		GAL	16,759.00	3.00	\$ 50,277.00					2.60	\$ 43,573.40	2.54	\$ 42,567.86
	Seal Coat Aggregate		TON	642.40	30.00	\$ 19,272.00					24.00	\$ 15,417.60	26.10	\$ 16,766.64
	TOTAL					\$ 69,549.00						\$ 58,991.00		\$ 59,334.50
5	Henry 16-04000-00-GM	on road												
	Bituminous Material Seal Coat		GAL	10983.1	3.00	\$ 32,949.30							2.54	\$ 27,897.07
	Seal Coat Aggregate		TON	394.7	30.00	\$ 11,841.00					24.10	\$ 9,512.27	24.10	\$ 9,512.27
	TOTAL					\$ 44,790.30						\$ -		\$ 37,409.34
	Bidder May Bid Any or All Groups													
	Total Bid:						As Read:							
							As Calculated:							

County: Marshall
Local Agency: Vancous
Section: 16-XX000-00-GM
Estimate: _____

Date: 9-Mar-16
Time: 10:30 AM
Appropriation: _____

Attended By: Pat Sloan, County Engineer, Ken Park IDOT

Item No.	Item	Delivery	Unit	Quantity	Unit Price		Total		Unit Price	Total		Unit Price	Total	
					Estimate	As Read	Estimate	As Read		Estimate	As Read		Estimate	As Read
6	Hopewell 16-05000-00-GM	on road	GAL	1,372.20	4.50	\$	6,174.90	4.25	\$	5,831.85	5.80	\$	7,958.76	\$
	Bituminous Material Prime		GAL	1,646.70	3.00	\$	4,940.10	2.90	\$	4,775.43	2.65	\$	4,363.76	\$
	Seal Coat Aggregate		TON	63.10	30.00	\$	1,893.00	35.00	\$	2,208.50	36.40	\$	2,296.84	\$
	Bituminous Material Cover Coat		GAL	3,293.30	3.00	\$	9,879.90	2.90	\$	9,550.57	2.65	\$	8,727.25	\$
	Cover Coat Aggregate		TON	126.2	30.00	\$	3,786.00	35.00	\$	4,417.00	32.75	\$	4,133.05	\$
	Base Preparation		SY	5,488.9	0.60	\$	3,293.34	0.72	\$	3,952.01	0.84	\$	4,610.88	\$
	TOTAL					\$	29,967.24		\$	30,735.35		\$	32,090.33	\$
7	Lacon 16-06000-00-GM	on road	GAL	15,444.70	3.00	\$	46,334.10	2.70	\$	41,700.69	2.54	\$	39,229.54	\$
	Bituminous Material Seal Coat		GAL	15,444.70	30.00	\$	17,760.00	15.05	\$	8,909.60	20.00	\$	11,840.00	\$
	Seal Coat Aggregate		TON	592.00		\$	64,094.10		\$	50,965.49		\$	51,069.54	\$
	TOTAL					\$			\$			\$		\$
8	LaPrairie 16-07000-00-GM	on road	GAL	11,018.70	3.00	\$	33,056.10		\$	-	2.54	\$	27,987.50	\$
	Bituminous Material Seal Coat		GAL	11,018.70	30.00	\$	12,672.00		\$	-	27.70	\$	11,700.48	\$
	Seal Coat Aggregate		TON	422.40		\$	45,728.10		\$	-		\$	39,687.98	\$
	TOTAL					\$			\$			\$		\$
9	Richland 16-08000-00-GM	on road	GAL	6815.3	3.00	\$	20,445.90	2.88	\$	19,628.06	2.56	\$	17,447.17	\$
	Bituminous Material Seal Coat		TON	261.30	30.00	\$	7,839.00	22.00	\$	5,748.60	28.00	\$	7,316.40	\$
	Seal Coat Aggregate		GAL	3,506.40	3.00	\$	10,519.20	2.88	\$	10,098.43	2.56	\$	8,976.38	\$
	Bituminous Material Cover Coat		TON	134.4	30.00	\$	4,032.00	23.00	\$	3,091.20	31.00	\$	4,166.40	\$
	TOTAL					\$	42,836.10		\$	38,566.30		\$	37,906.35	\$
10	Roberts 16-09000-00-GM	on road	GAL	18,991.70	2.85	\$	54,126.35	2.49	\$	47,289.33	2.23	\$	42,351.49	\$
	Bit Material Seal Coat Emulsion		TON	615.90	30.00	\$	18,477.00	27.00	\$	16,629.30	27.50	\$	16,937.25	\$
	Seal Coat Aggregate		TON	615.90		\$	72,603.35		\$	63,918.63		\$	59,288.74	\$
	TOTAL					\$			\$			\$		\$
	Bidder May Bid Any or All Groups													

Name of Bidder:		Address of Bidder:		Steffens 3D Construction		Pavement Maintenance	
Approved Engineer's Estimate		Terms:		Cashier's Check		Cashier's Check	
Total	29,967.24	Total	30,735.35	Total	47,289.33	Total	59,288.74
As Calculated:		As Read:		As Calculated:		As Read:	

County: Marshall
 Local Agency: Various
 Section: 16-XX000-00-GM
 Estimate:

Date: 9-Mar-16
 Time: 10:30 AM
 Appropriation:

Attended By: Pat Sloan, County Engineer, Ken Park IDOT

Name of Bidder: Steffens 3D Construction
 Address of Bidder: 2863 State Route 17
 Toluca, IL 61369
 PO Box 71
 Henry, IL 61537

Proposal Guarantees:
 Approved Engineer's Estimate
 Terms:
 Cashier's Check
 Cashier's Check

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
11	Saratoga 16-10000-00-GM	on road	GAL	18,742.70	3.00	\$ 56,228.10	3.05	\$ 57,165.24	2.54	\$ 47,606.46		
	Bituminous Material Seal Coat		GAL									
	Seal Coat Aggregate		TON	718.50	30.00	\$ 21,555.00	25.00	\$ 17,962.50	27.70	\$ 19,902.45		
	TOTAL					\$ 77,783.10		\$ 75,127.74		\$ 67,508.91		
12	Steuben 16-11000-00-GM	on road	GAL	2111.1	4.50	\$ 9,499.95			3.00	\$ 6,333.30		
	Bituminous Material Prime		GAL						2.55	\$ 9,162.92		
	Bituminous Material Cover Coat		TON	3593.3	3.00	\$ 10,779.90			27.10	\$ 3,731.67		
	Cover Coat Aggregate		TON	137.70	30.00	\$ 4,131.00			2.55	\$ 13,133.27		
	Bituminous Material Seal Coat		TON	5,150.30	30.00	\$ 15,450.90			26.00	\$ 5,132.40		
	Seal Coat Aggregate		TON	197.40	30.00	\$ 5,922.00			0.65	\$ 5,488.86		
	Base Preparation		SY	8,444.40	0.60	\$ 5,066.64						
	TOTAL					\$ 50,850.39		\$ -		\$ 42,982.41		
13	Whitefield 16-12000-00-GM	on road	GAL	83.3	4.50	\$ 374.85			8.00	\$ 666.40		
	Bituminous Material Prime		GAL						2.56	\$ 512.00		
	Bituminous Material Cover Coat		TON	200	3.00	\$ 600.00			46.00	\$ 354.20		
	Cover Coat Aggregate		TON	7.70	30.00	\$ 231.00			2.56	\$ 27,750.40		
	Bituminous Material Seal Coat		GAL	10,840.00	3.00	\$ 32,520.00			23.40	\$ 9,722.70		
	Seal Coat Aggregate		TON	415.50	30.00	\$ 12,465.00			4.60	\$ 1,533.18		
	Base Preparation		SY	333.30	0.60	\$ 199.98						
	TOTAL					\$ 46,390.83		\$ -		\$ 40,538.88		
	TOTAL Bid:					As Read: As Calculated:						