

CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

HIGHWAY & TRANSPORTATION

Friday, August 11, 2006 – 9:00 a.m.

Lyle Shields Meeting Room, Brookens Administrative Center
1776 E. Washington – Urbana

CHAIR: Cowart
MEMBERS: Bensyl, Carter, Feinen, Gross, Jay, Langenheim, O'Connor, Weibel

	<u>AGENDA ITEM</u>	<u>PAGE NO.</u>
1.	<u>Call to Order</u>	
2.	<u>Approval of Agenda/Addendum</u>	
3.	<u>Public Participation</u>	
4.	<u>Monthly Reports</u>	
	A. County & Township Motor Fuel Tax Claims – June 2006	1-2
	July 2006	3-4
5.	<u>County Engineer</u>	
	A. Resolution appropriating County Motor Fuel Tax Funds for County Road Maintenance for the period from January 1, 2006 thru December 31, 2006 – Section #06-00000-00-GM.	5-6
	B. CR22 EDP Application	
	C. Maintenance Facility Bids	
	D. Curtis Road Right of Way	
6.	<u>Other Business</u>	
7.	<u>Determination of Consent Agenda Items</u>	
8.	<u>Adjournment</u>	

*Champaign County
Administrative Services
1776 East Washington
Urbana, IL 61802
(217) 384-3776*

*Barbara Wysocki
County Board Chair
Denny Inman, Deb Busey
County Administrators*

CHAMPAIGN COUNTY HIGHWAY DEPARTMENT

JEFF BLUE
COUNTY ENGINEER

1776 E. WASHINGTON

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

URBANA, ILLINOIS 61802

August 11, 2006

COUNTY MOTOR FUEL TAX CLAIMS FOR JUNE

Req No.	Payee	Description	Amount
36	Material Service Corporation	467.97 T. CA-6/10	3205.6
37	Illiana Construction Company	CH. 13 - Spreading 31,373 Gal. HFRS-2 & Spreading 797 T. Boiler Slag	14,219.25
38	Champaign Asphalt Company	Pay Estimate #1 - CH. 9 Section #06-00402-00-RS	494,000.00
39	Woodworth & Sons, Inc.	CH. 13 - Hauling 34,844 Gal. HFRS-2	1,498.29
40	Emulsicoat, Inc.	CH. 13 - 31,373 Gal. HFRS-2	30,118.08
			<u><u>\$ 543,041.22</u></u>

TOWNSHIP MOTOR FUEL TAX CLAIMS FOR JUNE

Req No.	Payee	Description	Amount
137	Prairie Material Sales Inc	Kerr- 126.71 TN CA-16 gravel	1,330.47
138	Osterbur Logistics Inc	Kerr- 126.71 TN CA-16 gravel, hauled	219.22
139	Emulsicoat, Inc	Newcomb- 29,324 gal CM-300	45,452.20
140	Woodworth & Sons Inc	Newcomb- 29,324 gal CM-300, hauled	1,260.94
141	Emulsicoat, Inc	Tolono- 7,500 gal CM-300	11,625.00
142	Emulsicoat, Inc	Ayers- 28,062 gal HFRS-2	26,939.52
143	Woodworth & Sons Inc	Ayers- 28,062 gal HFRS-2, hauled	1,206.67
144	Illiana Construction Co.	Ayers- 28,062 gal HFRS-2, spread - 877 TN CA-16, spread - minus \$1,042.77 Credit Memo	8,393.52
145	Emulsicoat, Inc	S. Homer- 14,798 gal HFRS-2	14,206.08
146	Woodworth & Sons Inc	S. Homer- 11,280 gal HFRS-2, hauled	485.04
147	Emulsicoat, Inc	Brown- 1,200 gal HFRS-2	1,152.00
148	Emulsicoat, Inc	Raymond- 2,093 gal HFRS-2	2,009.28
149	Emulsicoat, Inc	Raymond- 60,857 gal HFRS-2	58,422.72
150	Woodworth & Sons Inc	Raymond- 61,339 gal HFRS-2, hauled	2,637.58
151	Illiana Construction Co.	Raymond- 63,010 gal HFRS-2, spread - 1,890 TN rock, spread - Credit of \$693.00	19,940.67
152	Emulsicoat, Inc	Philo- 22,706 gal SC-3000	34,059.00

153	Woodworth & Sons Inc	Philo- 3,837.2 gal SC-3000, hauled	165.00
154	Emulsicoat, Inc	Pesotum- 801.0 gal MC-800	1,602.00
155	Apcon Corp	Kerr- 2.12 TN Cold Mix	169.60
156	Emulsicoat, Inc	Rantoul- 9,345 Gal CRS-2	8,971.20
157	Woodworth & Sons Inc	Rantoul- 11,110 Gal CRS-2, hauled	477.73
158	Emulsicoat, Inc	Newcomb- 17,096.18 Gal HFRS-2	16,412.33
159	Apcon Corp	Condit- 7.71 Ton Cold Mix	346.95

\$257,484.72

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URBANA, ILLINOIS 61802

August 11, 2006

COUNTY MOTOR FUEL TAX CLAIMS FOR JULY

Req No.	Payee	Description	Amount
41	Jeff Blue	Expenses - NCUTCD Meeting - Kansas City, KS - 6/27-6/30/06	951.76
42	Emulsicoat, Inc.	428 Gal. HFE-90	410.88
43	Altorfer, Inc.	Equipment Rental for Site Preparation of New Highway Facility	13,500.00
44	Champaign County Treasurer	Equipment Rental - County Highway Equipment - April & May	22,148.40
45	Emulsicoat, Inc.	142 Gal. HFE-90	136.32
46	Jeff Blue	Expenses - AASHTO Conference Chicago - 7/11-7/14/06	779.66
47	Champaign County Treasurer	County Engineering Forces - CH. 25 (Staley Road) & CH. 9 (Ludlow Road)	8,016.54
48	Material Service Corporation	757.74 T. CA-6/10	5,190.55
49	Birkey's	Equipment Rental - Case MX240 Tractor	3,500.00
			\$ 54,634.11

TOWNSHIP MOTOR FUEL TAX CLAIMS FOR JULY

Req No.	Payee	Description	Amount
160	Emulsicoat, Inc	Pesotum- 39,700 Gal HFRS-2	38,112.00
161	Woodworth & Sons Inc	Pesotum- 39,700 Gal HFRS-2, hauled	1,707.11
162	Emulsicoat, Inc	S Homer- 14,146 Gal HFRS-2 - 3,242 Gal MC-30	20,064.16
163	Woodworth & Sons Inc	S Homer- 17,247 Gal HFRS-2, hauled	741.63
164	Emulsicoat, Inc	Sidney- 39,372 Gal HFRS-2	37,797.12
165	Woodworth & Sons Inc	Sidney- 39,372 Gal HFRS-2, hauled	1,692.99
166	Emulsicoat, Inc	Tolono- 14,810.85 Gal HFRS-2	14,218.42
167	Emulsicoat, Inc	Pesotum- 28,059 Gal HFRS-2	26,936.64
168	Woodworth & Sons Inc	Pesotum- 38,059 Gal HFRS-2, hauled	1,206.53
169	Emulsicoat, Inc	Philo- 16162.56 Gal SC-3000 - 5441.00 Gal MC-30	35,125.84
170	Emulsicoat, Inc	Sadorus- 22,151 Gal HFRS-2	21,264.96
171	Woodworth & Sons Inc	Sadorus- 22,151 Gal HFRS-2, hauled	952.50

172	Illiana Construction Co.	Sadorus- 22,151 Gal HFRS-2, spread - 663 Ton chips, spread	4,833.63
173	Emulsicoat, Inc	Scott- 28,175 Gal HFRS-2 - 3,397 Gal MC-30	33,842.00
174	Woodworth & Sons Inc	Scott- 28,175 Gal HFRS-2, hauled	1,211.53
175	Illiana Construction Co.	Pesotum- 67,759 Gal HFRS-2, spread - 2,031 Ton chips spread	15,171.73
176	Emulsicoat, Inc	Scott- 20,351 Gal HFRS-2	19,536.96
177	Woodworth & Sons Inc	Scott- 16,914 Gal HFRS-2, hauled	727.30
178	Illiana Construction Co.	Scott- 48,526 Gal HFRS-2, spread - 3,397 Gal MC-30, spread - 968.17 Ton chips, hauled & spread	12,878.15
179	Emulsicoat, Inc	Compromise- 22,616 Gal HFRS-2 - 1,850 Gal MC-30	25,411.36
180	Woodworth & Sons Inc	Compromise- 22,616 Gal HFRS-2, hauled	972.48
181	Emulsicoat, Inc	Kerr- 23,837 Gal HFRS-2	22,883.52
182	Woodworth & Sons Inc	Kerr- 23,837 Gal HFRS-2, hauled	1,025.00
183	Illiana Construction Co.	Kerr- 23,837 Gal HFRS-2, spread - 715 Ton chips, spread	5,339.10
184	Apcon Corp	Condit- 7.51 Tn Cold Mix	337.95
185	Emulsicoat, Inc	Colfax- 45,313 Gal HFRS-2	43,500.48
186	Woodworth & Sons Inc	Colfax- 9,215 Gal HFRS-2, hauled	396.25
187	Emulsicoat, Inc	Champaign- 19,235 Gal HFRS-2	18,465.60
188	Emulsicoat, Inc	Hensley- 30,846 Gal HFRS-2	29,612.16
189	Woodworth & Sons Inc	Hensley- 28,058 Gal HFRS-2, hauled	1,206.50
			<u><u>\$437,171.60</u></u>

RESOLUTION NO. _____

RESOLUTION APPROPRIATING COUNTY MOTOR FUEL TAX FUNDS
FOR COUNTY ROADS MAINTENANCE
FOR THE PERIOD FROM
JANUARY 1, 2006 THRU DECEMBER 31, 2006
SECTION #06-00000-00-GM

BE IT RESOLVED, the County Board of Champaign, that there is hereby appropriated the sum of Five Hundred Seventy-four Thousand Seven Hundred Eighteen Dollars and Fifty-eight Cents (\$574,718.58) from the County's Motor Fuel Tax allocations for County Roads Maintenance and meeting the requirements of the Illinois Highway Code, and

BE IT FURTHER RESOLVED, that the above designated County Roads be maintained under the provisions of said Illinois Highway Code during the year ending December 31, 2006, and

BE IT FURTHER RESOLVED, that the County Engineer shall, as soon as practicable after the close of the period as given above, submit to the Illinois Department of Transportation, Division of Highways, on forms furnished by said Department, a certified statement showing expenditures from the balances remaining in the appropriation, and

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, Springfield, Illinois, through its District Engineer.

PRESENTED, ADOPTED, APPROVED and RECORDED this 20th day of July A.D., 2006.

Barbara Wysocki, Chair
County Board of the County of
Champaign, Illinois

ATTEST: _____
Mark Shelden, County Clerk and
ex-Officio Clerk of the County Board

Prepared by: Jeff Blue
County Engineer



**Illinois Department
of Transportation**

**County or Township
Estimate of Maintenance Costs**

County Champaign
Road District _____
Section 06 - 00000 - 00 - GM

	Estimated Costs
Day Labor/Labor & Equipment	250,000.00
Day Labor Materials*	199,114.58
Contract	125,604.00
Total Estimated Maintenance Cost	574,718.58
Maintenance Engineering	

Maintenance & Engineering Total Cost 574,718.58

*List Materials for Day Labor Maintenance Operations

Maintenance Operation	Material				
	Type of Materials/ Point of Delivery	Unit	Quantity	Unit Price	Cost
General Surface Maintenance	Completed Signs - Various	Each	200	35.00	7,000.00
General Surface Maintenance	Sign Face Materials - Letters, Letters, Roll Goods	Various	Various	Various	1,000.00
General Surface Maintenance	Signs Posts	Each	300	20.00	6,000.00
General Surface Maintenance	Delineator Posts	Each	200	4.00	800.00
General Surface Maintenance	Delineators	Each	400	2.50	1,000.00
General Surface Maintenance	Cold Mix	Ton	100	50.00	5,000.00
General Surface Maintenance	Aggregate, CA-6/10	Ton	4,500	6.85	30,825.00
General Surface Maintenance	Bituminous Matls, HFE-90	Gal.	31,373	0.96	30,118.08
General Surface Maintenance	Sodium Chloride (De-icing Salt)	Ton	2,000	42.00	84,000.00
General Surface Maintenance	Calcium Chloride (De-icing Liquid)	Gal.	4,000	0.40	1,600.00
General Surface Maintenance	Pipe Culverts	Various	Various	Various	10,000.00
General Surface Maintenance	Centerline Striping, 4"	L.F.	355,012	0.054	19,170.65
General Surface Maintenance	Edgeline Striping, 4"	L.F.	1844718	0.054	99,614.77
General Surface Maintenance	No Passing & Median Lines, 4"	L.F.	126,270	0.054	6,818.58
General Surface Maintenance	Hot Mix	Ton	20	60.00	1,200.00
General Surface Maintenance	Crack-sealing Material	Lb.	9,900	0.38	3,762.00
General Surface Maintenance	Boiler Slag	Ton	797	3.25	2,590.25
General Surface Maintenance	Spreading Asphalt	Gal.	31,373	0.25	7,843.25
General Surface Maintenance	Spreading Boiler Slag	Ton	797	8.00	6,376.00
Labor & Equipment					250,000.00
	Total Material Cost				574,718.58

Submitted _____
Date

Approved 6/19/06
Date

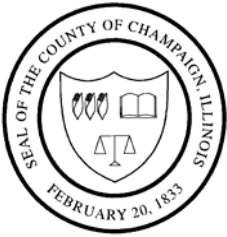
Highway Commissioner

Jeff Blue
County Engineer/Supt. of Highways

Approved _____
Date

Submit 4 copies for Road Districts
Submit 3 copies for County

Regional Engineer



CHAMPAIGN COUNTY BOARD COMMITTEE ADDENDUM

HIGHWAY & TRANSPORTATION

Friday, August 11, 2006 – 9:00 a.m.

Lyle Shields Meeting Room, Brookens Administrative Center

1776 E. Washington – Urbana

5. County Engineer

E. Fringe Road Funding