



# Illinois Department of Transportation

Division of Highways / Region 2 / District 3  
700 East Norris Drive / Ottawa, Illinois / 61350-0697  
Telephone 815/434-6131

April 20, 2009

Ms. Pamela Noffsinger  
Village Clerk  
515 S. Broadway Street  
Coal City, IL 60416

CITY – MFT  
Coal City  
Section 08-00021-00-FP

Dear Ms. Noffsinger:

The plans, specifications, estimate of construction costs, and the contract proposal for this improvement were approved by the department today.

Please be reminded that in order to have a project processed by the department, a fully executed contract must be submitted for our approval prior to beginning work.

The name of your QA Manager must be forwarded to this office prior to work commencing in accordance with the Local Agency HMA QC/QA Procedures (Circular Letter 00-11).

One set of the approved papers has been forwarded to Chamlin & Associates, Inc.

Sincerely,

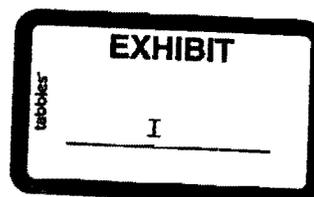
George F. Ryan, P.E.  
Deputy Director of Highways,  
Region Two Engineer

A handwritten signature in black ink that reads "Kenneth R. Lang" followed by the initials "R=Lang".

By: Kenneth R. Lang, P.E.  
District Local Roads & Streets Engineer

cc: Chamlin & Associates, Inc. (Attn: Mike Farrell)  
Wayne Phillips  
MFT Auditor

RB:bb/CoalCity08-00021-00-FPPlans





# Illinois Department of Transportation

Division of Highways / Region 2 / District 3  
700 East Norris Drive / Ottawa, Illinois / 61350-0697  
Telephone 815/434-6131

June 9, 2009

Chamlin & Associates, Inc.  
Attn: Mike Farrell  
221 W. Washington/P.O. Box 768  
Morris, IL 60450

CITY-MFT  
Coal City  
Section 08-00021-00-FP  
First Avenue

Dear Mr. Farrell:

The MFT Certification/Project Status form for the above captioned project was approved today. If you have any questions or require additional information, please contact Roger Blakley at 815-434-8495.

Sincerely,

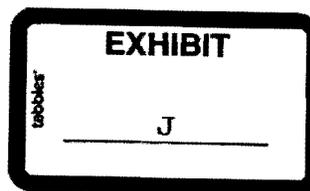
George F. Ryan, P.E.  
Deputy Director of Highways,  
Region Two Engineer

A handwritten signature in black ink, appearing to read "Kenneth R. Lang" with a stylized flourish and the number "23" to the right.

By: Kenneth R. Lang, P.E.  
District Local Roads & Streets Engineer

cc: Village President Neal Nelson

RB:bb/CoalCity08-00021-00-FPMFTCertification





**Illinois Department  
of Transportation**

**Motor Fuel Tax  
Certification/ Project Status**

Route: First Avenue  
 County: Grundy  
 Local Agency: Coal City  
 Section: 08-00021-00-FP

Funding Source:     MFT             TBP             TARP             Other State Funds    ICC

**ENVIRONMENTAL ISSUES (Chapter 10-1)**

	DATE	A	E
1. Section 6(f) Land and Water Conservation (LAWCON) Land Conversion		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Open Space Lands Acquisition and Development (OSLAD) Land Conversion		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Wetlands Compliance	11/10/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Historic Preservation/Cultural Compliance:	12/11/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Threatened and Endangered Species/Natural Areas Compliance	11/10/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Farmland Conversion Impacts		<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Special Waste Screening		<input type="checkbox"/>	<input checked="" type="checkbox"/>

**PROJECT STUDIES/REPORTS (Chapter 10-2)**

1. Airport Coordination		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Railroad Coordination	01/14/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Intersection Design Study (IDS)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Bridge Condition Report (BCR)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Preliminary Bridge Design and Hydraulic Report (PBDHR)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Bridge Asbestos Determination		<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Drainage Studies		<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Geotechnical Report	12/23/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Commitments		<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Variances		<input type="checkbox"/>	<input checked="" type="checkbox"/>

**RIGHT-OF-WAY (Chapter 10-3)**

5/18/09       

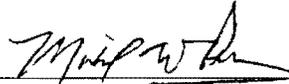
**PERMITS (Chapter 7)**

1. NPDES <input type="checkbox"/> ILR10 Permit # _____ <input type="checkbox"/> ILR40 Permit # _____	*	<input type="checkbox"/>	<input type="checkbox"/>
2. Section 404 (USACE) <input type="checkbox"/> Nationwide <input type="checkbox"/> Regional <input type="checkbox"/> Individual		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Section 401 Water Quality Certification		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Section 9 (Coast Guard)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Burning of Landscape Waste		<input type="checkbox"/>	<input checked="" type="checkbox"/>

\* - NPDES permit to be submitted when a Contractor is selected. SWPPP has been submitted to the IEPA.

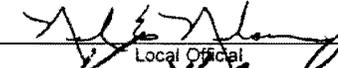
A = Approved, Clear or Yes  
E = Exempt or Not Applicable

Completed by Chamlin & Associates - Michael Perry, P.E.  
Agency and Title

  
Signature

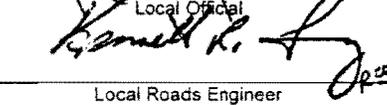
5/26/09  
Date

Local Agency Approval

  
Local Official

5/30/09  
Date

Received

  
Local Roads Engineer

6/9/09  
Date



221 West Washington Street • P.O. Box 768 • Morris, IL 60450  
815-942-1402 • Fax 815-942-1471  
morrisoffice@chamlin.com

Village of Coal City  
515 South Broadway  
Coal City, IL 60416

Invoice Date: June 12, 2009  
Invoice Number: 3009446  
Project Number: 6565.01

TERMS: Net 30 days from invoice date unless otherwise stated.  
Past due charges subject to 1¼% per month handling charge.

ENGINEERING SERVICES FOR: First Avenue Extension - 08-00021-00-FP - For Period July 31, 2006 thru June 7, 2009

PREPARATION OF CONSTRUCTION PLANS

Meet with representatives from Illinois Commerce Commission (ICC); preparation of preliminary construction plans with construction cost estimate for submission to ICC for funding request; updating plans to conform to current Illinois Department of Transportation (IDOT) requirements; preparation of bidding documents for IDOT approval; layout for soils samples per IDOT requirements for pavement thickness requirements. Plans have been completed and approved by IDOT.

\$ 40,929.00

PREPARATION OF RIGHT-OF-WAY ACQUISITION PLATS

Services provided were to perform site survey to locate existing property monumentation; court house research for deeds; office computations; preparation of five (5) right-of-way dedication plats with legal descriptions; field crew staked new property corners for right-of-way acquisition for the construction of the improvements; supplied attorney copies of plats and legal descriptions for recording purposes.

\$ 7,025.00

AMOUNT DUE .....

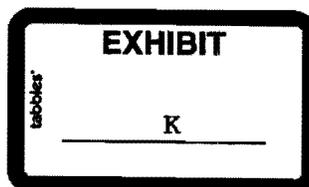
\$47,954.00

Engineers

Surveyors

Planners

Offices in Peru & Morris, Illinois



Law Offices  
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C.  
 140 SOUTH DEARBORN STREET  
 SIXTH FLOOR  
 CHICAGO, ILLINOIS 60603  
 Tax ID: 36-2763103  
 (312) 782-7606  
 FAX (312) 782-0943

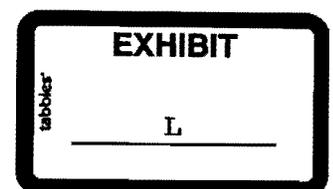
Village of Coal City  
 President Neal Nelson  
 515 S. Broadway Street  
 Coal City, IL 60416

Page: 1  
 November 23, 2009  
 Account No: 3068839.0023  
 Statement No: 0

First Avenue Project

Bill \_\_\_\_\_ Hold \_\_\_\_\_

			<u>Hours</u>	
11/20/2008	BOD	Research and memorandum on procedures for acquiring land for road expansion; acquisition by dedication	2.25	449120
11/20/2008	JAT	Review various materials relating to dedication of right of way; research procedures and statutory requirements	0.75	449122
11/21/2008	BOD	Finish research on procedures for plat of dedication; follow up on issue of plat exception; draft memorandum	2.25	449123
11/24/2008	JAT	Review various issues relating to dedication of right of way, including statutory procedures	0.50	449125
11/25/2008	BOD	Prepare approval documents for 1st Avenue land dedication	2.75	449127
11/25/2008	JAT	Prepare approval documents for dedication of rights of way for First Avenue	0.25	449129
11/26/2008	JAT	Review and revise ordinances accepting dedication of property for First Avenue extension	0.50	449133
12/1/2008	JAT	Continue preparation of five ordinances accepting and approving dedication of First Avenue right of way; telephone conference with Matt concerning deal terms; prepare e-mail summarizing process for dedication and outstanding issues	1.25	449134
12/2/2008	JAT	Review and respond to e-mail concerning extension of First Avenue	0.25	449136
12/3/2008	JAT	Review various materials and respond to e-mails concerning First Avenue extension; revise approval documents	1.25	449137
12/9/2008	BOD	Review ICC Order, Agreement, and draft letter to extend deadline for 1st Avenue project; Research and draft memorandum identifying legal concerns with the letter and requisite filings to formally request an extension under the ICC Order	2.50	449139



12/9/2008	BOD	Research PINs; amend ordinances for each property associated with 1st Avenue Expansion (McLuckie Brother, Carbon Development, PLCL, Precision, and Robertson)	1.00	449140
12/9/2008	JTO	Research and obtain address information for PINs in First Avenue Extension from Grundy County Treasurer's office; Cross check ownership information for same with IL Secretary of State corporate registrations; Prepare chart of same	1.25	449144
12/9/2008	JAT	Review various documents relating to First Avenue extension	0.50	449147
12/11/2008	JAT	Review and revise ordinances accepting First Avenue dedications; review proposed extension to ICC and advise client of appropriate procedures; analyze issues relating to pending zoning subdivision and variation application; review and respond to various e-mails from Mike Perry concerning approval process	0.75	449149
1/23/2009	JRJ	Work regarding First Avenue project, including phone conferences with Matt; review documents for same; consult regarding real estate issues	1.00	449152
3/30/2009	JRJ	Phone conference with Paula and Matt regarding DeWitt purchase; review 1st Avenue dedications	0.25	449160
3/30/2009	PVR	Conferences with JRJ regarding First Avenue dedications	0.25	449162
3/31/2009	JRJ	Phone conference with Matt regarding 1st Avenue dedications; phone conference with Paula; review correspondence from Mike	0.50	449163
3/31/2009	PVR	Review First Avenue Dedication conveyance issues; Conference with JRJ regarding dedications	0.50	449165
3/31/2009	JAT	Review previous correspondence and materials relating to First Avenue dedications	0.25	449167
4/2/2009	JRJ	Prepare agreements for first avenue dedications; correspond regarding same	1.00	449178
4/8/2009	JRJ	Revise, review and finalize First Avenue dedication agreements; correspond regarding same	1.00	449180
FOR CURRENT LEGAL SERVICES RENDERED			<u>22.75</u>	<u>4,222.50</u>

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Brent O. Denzin	10.75	190.00	2,042.50
Jeffrey R. Jurgens	3.75	190.00	712.50
Jason T. Olsen	1.25	110.00	137.50
Paula V. Randall	0.75	190.00	142.50
Julie A. Tappendorf	6.25	190.00	1,187.50

TOTAL CURRENT WORK	4,222.50
PREVIOUS BALANCE	0.00
BILLED TO DATE	0.00
TOTAL PAYMENTS	0.00
TOTAL AMOUNT DUE	<u>\$ 4,222.50</u>

PAST DUE AMOUNTS

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through October 31, 2009

**Tabulation of Bids**

County Grundy				Date Mon. June 22, 2009				Name & Address of Bidders				Austin Tyler 23343 S. Ridge Elwood, IL		Brandt Builders 385 E Hoover Morris, IL		D Construction 1488S Broadway Coal City, IL		Gallagher Asph. 18100 S Indiana Thornton, IL		K-Five Const 13769 Main St Lemont, IL		Len Cox & Son 151 Springfield Joliet, IL		P.T. Ferro P.O. Box 156 Joliet, IL	
Municipality Coal City				Time 10:00 a.m.				App. Eng. Estimate				Yes		Yes						Yes					
Section 08-00021-00-FP				Appropriation \$																					
Estimate \$306,482.50				Attended By																					
Proposal Guarantee				Terms																					
Item No.	Items	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total				
1.	Tree Removal, Acre	acre	0.60	2,000.00	1,200.00			28,000.00	16,800.00	5,000.00	3,000.00							6,500.00	3,900.00						
2.	Earth Excavation	cy	3,440	10.00	34,400.00			20.00	68,800.00	16.50	56,760.00							25.00	86,000.00						
3.	Trench Backfill	cy	125	18.00	2,250.00			30.00	3,750.00	35.00	4,375.00							32.00	4,000.00						
4.	Topsoil Furnish & Place, 4"	sy	6,923	2.50	17,307.50			7.50	51,922.50	1.65	11,422.95							3.00	20,769.00						
5.	Nitrogen Fertilizer Nutrient	lb	135	3.00	405.00			8.00	1,080.00	2.20	297.00							1.25	168.75						
6.	Phosphorous Fertilizer Nutrient	lb	135	3.00	405.00			8.00	1,080.00	2.20	297.00							1.25	168.75						
7.	Potassium Fertilizer Nutrient	lb	135	3.00	405.00			8.00	1,080.00	2.20	297.00							1.25	168.75						
8.	Seeding, Class 3	acre	1.50	2,500.00	3,750.00			3,000.00	4,500.00	2,310.00	3,465.00							1,350.00	2,025.00						
9.	Mulch, Method 2	acre	1.35	1,500.00	2,025.00			2,500.00	3,375.00	3,190.00	4,306.50							3,850.00	5,197.50						
10.	Temporary Erosion Control Seeding	lb	300	2.00	600.00			4.00	1,200.00	5.50	1,650.00							8.00	2,400.00						
11.	Erosion Control Blanket	sy	876	3.00	2,628.00			3.00	2,628.00	1.65	1,445.40							3.00	2,628.00						
12.	Temporary Ditch Checks	each	6	30.00	180.00			200.00	1,200.00	165.00	990.00							185.00	1,110.00						
13.	Perimeter Erosion Barrier	ft	776	6.00	4,656.00			2.50	1,940.00	2.20	1,707.20							2.00	1,552.00						
14.	Inlet & Pipe Protection	each	3	150.00	450.00			100.00	300.00	165.00	495.00							55.00	165.00						
15.	Inlet Filters	each	2	150.00	300.00			200.00	400.00	100.00	200.00							200.00	400.00						
16.	Stone Riprap, Class A-3	sy	123	50.00	6,150.00			50.00	6,150.00	60.00	7,380.00							55.00	6,765.00						
17.	Filter Fabric	sy	123	2.00	246.00			3.00	369.00	4.00	492.00							2.00	246.00						
18.	Aggregate Subgrade, 18"	sy	4,568	18.00	82,224.00			24.00	109,632.00	25.00	114,200.00							16.00	73,088.00						
19.	Bituminous Materials (Prime Coat) MC-30	gal	1,717	3.00	5,151.00			3.00	5,151.00	0.01	17.17							0.01	17.17						
20.	Hot-Mix Asphalt Binder Course, IL 19.0, N50	ton	601	90.00	54,090.00			73.00	43,873.00	63.00	37,863.00							75.00	45,075.00						
21.	Hot-Mix Asphalt Surface Course, IL 9.5, N50	ton	362	95.00	34,390.00			83.00	30,046.00	67.00	24,254.00							85.00	30,770.00						
22.	Aggregate Shoulders, Type-B, 4"	ton	218	30.00	6,540.00			34.00	7,412.00	25.00	5,450.00							35.00	7,630.00						
23.	Hot-Mix Asphalt Pavement Removal	sy	70	10.00	700.00			10.00	700.00	8.00	560.00							15.00	1,050.00						

**Tabulation of Bids**

County Grundy Municipality Coal City Section 08-00021-00-FP Estimate \$306,482.50				Date Mon. June 22, 2009 Time 10:00 a.m. Appropriation \$ Attended By		Name & Address of Bidders		Austin Tyler 23343 S. Ridge Elwood, IL		Brandt Builders 385 E Hoover Morris, IL		D Construction 1488S Broadway Coal City, IL		Gallagher Asph. 18100 S Indiana Thornton, IL		K-Five Const 13769 Main St Lemont, IL		Len Cox & Son 151 Springfield Joliet, IL		P.T. Ferro P.O. Box 156 Joliet, IL	
Proposal Guarantee						App. Eng. Estimate		Yes		Yes						Yes					
Terms																					
Item No.	Items	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
24.	Cast-In-Place Reinforced Conc. End Section, 48"	each	1	1,500.00	1,500.00			6,600.00	6,600.00	6,000.00	6,000.00							4,500.00	4,500.00		
25.	Storm Sewer, Type 2, Class III, 12" R.C.C.P.	lf	70	35.00	2,450.00			32.00	2,240.00	42.00	2,940.00							39.00	2,730.00		
26.	Storm Sewer, Type 2, Class III, 15" R.C.C.P.	ft	42	40.00	1,680.00			35.00	1,470.00	44.00	1,848.00							41.00	1,722.00		
27.	Storm Sewer, Type 1, Class II, 54" R.C.C.P.	ft	167	125.00	20,875.00			140.00	23,380.00	134.00	22,378.00							98.00	16,366.00		
28.	Precast Reinforced Concrete Flared End Section, 15"	each	1	400.00	400.00			1,200.00	1,200.00	450.00	450.00							550.00	550.00		
29.	Precast Reinforced Concrete Flared End Section, 54"	each	2	2,500.00	5,000.00			3,200.00	6,400.00	2,100.00	4,200.00							2,100.00	4,200.00		
30.	Cath Basin Type-C with Type 8 Grate	each	1	800.00	800.00			1,500.00	1,500.00	1,200.00	1,200.00							700.00	700.00		
31.	Catch Basin Type-D, 3' Dia. W/F.S.T., 6" Adj. Ring & Type 8 Grate	each	1	1,200.00	1,200.00			2,000.00	2,000.00	1,500.00	1,500.00							1,050.00	1,050.00		
32.	Adjust Existing Manhole Frame	each	1	300.00	300.00			2,000.00	2,000.00	400.00	400.00							400.00	400.00		
33.	Steel Plate Beam Guardrail, Type-A	ft	53	25.00	1,325.00			100.00	5,300.00	28.85	1,529.05							32.00	1,696.00		
34.	Traffic Barrier Terminal, Type 2	each	2	500.00	1,000.00			2,400.00	4,800.00	1,089.00	2,178.00							1,150.00	2,300.00		
35.	Railroad Track Removal	ft	150	50.00	7,500.00			15.00	2,250.00	30.00	4,500.00							55.00	8,250.00		
36.	Abandon Existing 36" diameter RCCP in Place	each	2	1,000.00	2,000.00			2,000.00	4,000.00	2,800.00	5,600.00							450.00	900.00		
				As Read	306,482.50	No Bid		426,528.50		335,647.27		No Bid		No Bid		340,657.92		No Bid			
				As Corrected																	

VILLAGE OF COAL CITY  
PURCHASE REQUEST/ORDER

Date  
7-16-08

TO PURCHASING - VILLAGE OF COAL CITY

(Please indicate desired source of supply)

Jay M. Heap & Assoc., LTD

PLEASE ORDER THE FOLLOWING:

QUANTITY	STOCK NO.	DESCRIPTION	PRICE
		Appraisals	\$2000.00

Deliver to SYA department

Account to be charged: 01-41-548  
(to be filled in by department head)

P.O.'s are approved and invoices are authorized for payment after 2nd and 4th Monday Village Board meetings. The Village does not pay late fees or interest charges.

-Purchasing Use Only-

Date ordered \_\_\_\_\_

P. O. # 7345

Approved \_\_\_\_\_  
Department Head

Approved ME  
Village Administrator

STATEMENT

JAY M. HEAP & ASSOCIATES, LTD  
REAL ESTATE APPRAISER & CONSULTANTS  
310 W. JEFFERSON STREET, MORRIS, IL 60450  
Phone: (815) 942-2320 - Fax: (815) 942-2642

July 7, 2008

Village of Coal City  
Mr. Matt Fritz  
Village Administrator  
515 S. Broadway  
Coal City, Illinois 60416

Re: Restricted Use Report  
+/- 4.46 Acres from 1<sup>st</sup> Avenue to Vermilion Street = \$ 500.00  
60 and 60 1/2 S. Broadway Street = \$ 750.  
65 & 65 1/2 W. Division Street = \$ 750.  
Coal City, Illinois 60416  
File No.: 135-07-08  
File No.: 136-07-08  
File No.: 137-07-08

Restricted Use Reports.....\$2,000.00  
Amount Due.....\$2,000.00

