



K U H N & T R E L L O
C O N S U L T I N G E N G I N E E R S
A Limited Liability Company
109 N. 7th Street, 3rd Floor
Springfield, IL 62701
Phone: 217-679-0044

February 22, 2023

Village of Sherman
401 St. Johns Drive
Sherman, Illinois 62684

Attn: Village Board

SUBJECT: Old Tipton Bike Trail Project

Dear Board:

We are in receipt of Pay Request #2 from Sangamo Construction for the Old Tipton Bike Trail Project. It is approved as submitted.

We recommend payment to Sangamo Construction Company in the amount of \$3,178.39.

If you have any questions or need any further information, please contact me at (217) 679-0044 or KKuhn@ktengr.com.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Kevin Kuhn', with a long, sweeping underline.

Kevin Kuhn, P.E.
Village Engineer

CC:
File

S SANGAMO CONSTRUCTION
 2100 East Moffat Avenue
 Springfield, IL 62702

Local Public Agency: Village of Sherman Date: 1/30/2023
 County: Sangamon Billing #: 2
 Section: Old Tipton Bike Trail Invoice #: 22121-02



TEL 217.544.9371
 FAX 217.544.9370

Item No.	Item	Unit	YTD Quantity	Original Plan Qty	Original Bid	Adjustments	Adjusted Plan Qty	Unit Price	YTD Total	Remaining Qty	\$ Balance to Finish
TOTAL PROJECT											
20200100	EARTH EXCAVATION	CU YD	795.0	795	38,438.25		795.0	48.3500	\$ 38,438.25		\$
20800150	TRENCH BACKFILL	CU YD	26.0	26	2,713.88		26.0	104.3800	\$ 2,713.88		\$
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	0.0	300	1,416.00		300.0	4.7200	\$	300.0	\$ 1,416.00
28000400	PERIMETER EROSION BARRIER	FOOT	95.0	2,428	12,251.30		2,428.0	5.0500	479.75	2,331.0	\$ 11,771.55
28000500	INLET AND PIPE PROTECTION	EACH	7.0	11	2,125.86		11.0	193.2600	\$ 1,352.82	4.0	\$ 773.04
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	3056.3	3,100	28,086.00		3,100.0	9.0600	\$ 27,690.08	43.7	\$ 395.92
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	190.4	200	1,820.00		200.0	9.1000	\$ 1,732.64	9.6	\$ 87.36
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	22042.4	22,166	148,512.20		22,166.0	6.7000	\$ 147,684.08	123.6	\$ 828.12
42400800	DETECTABLE WARNINGS	SQ FT	203.6	229	5,805.15		229.0	25.3500	\$ 5,161.26	25.4	\$ 643.89
44000400	GUTTER REMOVAL	FOOT	323.6	331	3,217.32		331.0	9.7200	\$ 3,145.39	7.4	\$ 71.93
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	20.0	20	417.20		20.0	20.8600	\$ 417.20		\$
44000600	SIDEWALK REMOVAL	SQ FT	80.0	80	356.00		80.0	4.4500	\$ 356.00		\$
48101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	10.0	14	941.08		14.0	67.2200	\$ 672.20	4.0	\$ 268.88
50104400	CONCRETE HEADWALL REMOVAL	EACH	1.0	1	2,797.84		1.0	2,797.8400	\$ 2,797.84		\$
50105220	PIPE CULVERT REMOVAL	FOOT	32.0	40	855.20		40.0	21.3800	\$ 684.16	8.0	\$ 171.04
54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18"	EACH	1.0	1	1,292.03		1.0	1,292.0300	\$ 1,292.03		\$
54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	5.0	5	7,657.15		5.0	1,531.4300	\$ 7,657.15		\$
54213681	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36"	EACH	2.0	2	4,073.56		2.0	2,036.7800	\$ 4,073.56		\$
542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	10.0	14	969.78		14.0	69.2700	\$ 692.70	4.0	\$ 277.08
542A0229	PIPE CULVERTS, CLASS A, TYPE 1 24"	FOOT	146.0	107	9,922.11	39	146.0	92.7300	\$ 13,538.58		\$
542A0235	PIPE CULVERTS, CLASS A, TYPE 1 30"	FOOT	0.0	8	991.20		8.0	123.9000	\$	8.0	\$ 991.20
542A0241	PIPE CULVERTS, CLASS A, TYPE 1 36"	FOOT	24.0	32	4,955.20		32.0	154.8500	\$ 3,716.40	8.0	\$ 1,238.80



2100 East Moffat Avenue
Springfield, IL 62702

Local Public Agency: Village of Sherman
County: Sangamon
Section: Old Tipton Bike Trail

Date: 1/30/2023
Billing #: 2
Invoice #: 22121-02



TEL: 217.544.9871
FAX: 217.544.9870

Item No.	Item	Unit	YTD Quantity	Original Plan Qty	Original Bid	Adjustments	Adjusted Plan Qty	Unit Price	YTD Total	Remaining Qty	\$ Balance to Finish
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	5.0	5	328.75		5.0	65.7500	\$ 328.75	-	\$ -
550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	80.0	78	13,198.30	2	80.0	169.2100	\$ 13,536.80	-	\$ -
56109210	WATER VALVES TO BE ADJUSTED	EACH	5.0	6	1,249.14		6.0	208.1900	\$ 1,040.95	1.0	\$ 208.19
60224005	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	1.0	2	14,162.94	-1	1.0	7,081.4700	\$ 7,081.47	-	\$ -
	MANHOLES, TYPE A, 7'-DIAMETER 3+26.6 11.3RT 41% increase (Increase in sand, concrete & time)	EACH	1.0	0		1	1.0	9,500.0000	\$ 9,500.00	-	\$ -
60236600	INLETS, TYPE A, TYPE 9 FRAME AND GRATE	EACH	1.0	1	2,155.74		1.0	2,155.7400	\$ 2,155.74	-	\$ -
60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	2.0	2	1,004.42		2.0	502.2100	\$ 1,004.42	-	\$ -
60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	1.0	1	280.91		1.0	280.9100	\$ 280.91	-	\$ -
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6-18	FOOT	20.0	20	805.80		20.0	40.2900	\$ 805.80	-	\$ -
72000100	SIGN PANEL - TYPE 1	EACH	85.7	85.7	4,186.45		85.7	48.8500	\$ 4,186.45	-	\$ -
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	308.0	308	11,774.84		308.0	38.2300	\$ 11,774.84	-	\$ -
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	2666.0	2,666	2,026.16		2,666.0	0.7600	\$ 2,026.16	-	\$ -
78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	232.0	305	356.85		305.0	1.1700	\$ 271.44	73.0	\$ 85.41
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	76.0	76	347.32		76.0	4.5700	\$ 347.32	-	\$ -
X0322135	BOLLARD, QUICK RELEASE	EACH	7.0	7	10,237.85		7.0	1,462.5500	\$ 10,237.85	-	\$ -
X0323265	REMOVE EXISTING RIPRAP	SQ YD	40.0	40	742.00		40.0	18.5500	\$ 742.00	-	\$ -
X0327008	REMOVE AND RELOCATE SIGN (SPECIAL)	EACH	5.0	5	1,274.45		5.0	254.8900	\$ 1,274.45	-	\$ -
X0327979	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	52.0	52	221.00		52.0	4.2500	\$ 221.00	-	\$ -
X2501000	SEEDING, CLASS 2 (SPECIAL)	ACRE	1.0	1.0	12,113.12		1.0	12,113.1200	\$ 12,113.12	-	\$ -
X6024095	MANHOLES, TYPE A, 6'-DIAMETER, WITH SPECIAL FRAME, CLOSED LID	EACH	2.0	2	15,132.46		2.0	7,566.2300	\$ 15,132.46	-	\$ -
X6062400	CONCRETE GUTTER (SPECIAL)	FOOT	299.3	289	10,638.09	10.3	299.3	36.8100	\$ 11,017.23	-	\$ -
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	0.7	1	10,302.48		1.0	10,302.4800	\$ 7,211.74	0.3	\$ 3,090.74
XX008979	CONCRETE COLLAR	EACH	3.0	5	2,104.90		5.0	420.9800	\$ 1,262.94	2.0	\$ 841.96



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Z0004002	BOLLARDS	EACH	14.0	14	14,084.84		14.0	1,006.0600	\$ 14,084.84		\$
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.0	1	8,913.08		1.0	8,913.0800	\$ 8,913.08		\$
ORIGINAL BID AMOUNT					\$ 417,256.28						\$ 23,161.11
									YTD SUBTOTAL	\$ 400,847.72	
									LESS: YTD 5% Retention	\$ (20,042.39)	
									SUBTOTAL	\$ 380,805.34	
									LESS: Previous Pymts Received	\$ (377,626.95)	
									AMOUNT DUE THIS INVOICE	\$ 3,178.39	

Equal Opportunity Employer

2100 EAST MOFFAT AVENUE ■ SPRINGFIELD, ILLINOIS 62702 ■ E-MAIL: office@sangamo.net