



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, OCTOBER 24, 2022 5:30 PM

1. Pledge of Allegiance
2. Call to Order
3. Approve Agenda
4. Approval of Minutes
4.1. City Council - Regular Meeting - Oct 10, 2022 5:30 PM
5. Public Input
6. Consent Agenda
6.1. Tazewell County Animal Control Billing - September 2022
6.2. Accounts Payable To Be Paid Proof List thru October 14, 2022
6.3. Proclamation National American Indian Heritage Month of November
6.4. Resolution No. 491-22/23 Mayor's Appointment of Todd Thompson to the Airport Commission
6.5. Resolution No. 492-22/23 Mayor's Appointment of Steven M. Foster to the Airport Commission
6.6. Receive and File Bids for Chestnut Storm Sewer Improvements Project
6.7. Receive and File Bids for Riverway Drive Patching Project
6.8. Ordinance No. 4020-22/23 Special Use Request at 300/310 Hanna Dr (Case SU 2022-05)
6.9. Ordinance No. 4021-22/23 Variance Request at 141 S Veterans Dr (Case V 2022-11)

6.10.	Ordinance No. 4022-22/23 Variance Request at 2800 Court St (Case V 2022-12)
7.	New Business
7.1.	Ordinance No. 4023-22/23 Approving IMLRMA Renewal Invoice ACTION REQUESTED: Approve and Adopt the Ordinance.
7.2.	Resolution No. 493-22/23 Award Chestnut Storm Sewer Improvements to G.A. Rich ACTION REQUESTED: Approve and Adopt the Resolution.
7.3.	Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A. Cullinan ACTION REQUESTED: Approve and Adopt the Resolution.
7.4.	Resolution No. 495-22/23 Approve Purchase of a CAT 236D Skidsteer for Snow Removal ACTION REQUESTED: Approve and Adopt the Resolution.
7.5.	Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction ACTION REQUESTED: Approve and Adopt the Resolution.
8.	Any Other Business To Come Before The Council
9.	Executive Session 5 ILCS 120/2 (c) 1. Personnel
10.	New Business Continued
10.1.	Resolution No. 497-22/23 To Terminate An Employee of the City ACTION REQUESTED: Approve and Adopt the Resolution.
10.2.	Resolution No. 498-22/23 To Appoint An Interim Employee of the City ACTION REQUESTED: Approve and Adopt the Resolution.
11.	Adjourn

 PROCEEDINGS OF THE REGULAR MEETING
 OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
 HELD IN THE COUNCIL CHAMBERS OF CITY HALL
 111 S. CAPITOL ST
 ON MONDAY OCTOBER 10, 2022 AT 5:30 O'CLOCK P.M.
 MAYOR MARK LUFT PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Abel.

CALL TO ORDER

Deputy City Clerk, Ms. Nicole Stewart, confirmed all Councilmembers were present. City Clerk, Ms. Sue McMillan was absent.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	5:19 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	5:20 PM
Dave Nutter	City of Pekin	Councilman	Present	5:20 PM
Becky Cloyd	City of Pekin	Mayor Pro tem	Present	5:19 PM
Lloyd Orrick	City of Pekin	Council Member	Present	5:19 PM
John P Abel	City of Pekin	Councilman	Present	5:20 PM
Mark Luft	City of Pekin	Mayor	Present	5:19 PM

APPROVE AGENDA

RESULT: APPROVED [UNANIMOUS]
MOVER: John P Abel, Councilman
SECONDER: Karen Hohimer, Councilwoman
AYES: Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

APPROVAL OF MINUTES

RESULT: APPROVED [UNANIMOUS]
MOVER: John P Abel, Councilman
SECONDER: Karen Hohimer, Councilwoman
AYES: Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

4.1. City Council - Regular Meeting - Sep 26, 2022 5:30 PM

PUBLIC INPUT

Jim Mangan spoke regarding Agenda Item No. 7.1 regarding video gaming reminding Council that the fee was not a mandate but a burden on small businesses. Mr. Mangan suggested Council vote No and make a motion to earmark all revenues for gaming brought into the city for police and fire pensions. Mr. Mangan also stated that the current RFP for Ambulance Service was unauthorized by Council and requested it be rescinded.

Minutes Acceptance: Minutes of Oct 10, 2022 5:30 PM (Approval of Minutes)

Ann Witzig complimented the success of the Marigold Festival, criticized the Council regarding their ethics, and stated that the city had not done anything to remove the weeds around town and declared it a nuisance.

Steve Culley, Marketing Director at John Evans Supportive Living, spoke the current AMT contract and his assessment after his interview with his staff about procedures.

Matthew Johnson spoke regarding an upset citizen's encounter with a police officer after an accident. Mr. Johnson also spoke regarding the machinery on Highwood and how the Sunset Hills Lake #2 was really low and found a bicycle stuck in the mud.

CONSENT AGENDA

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dave Nutter, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

- 6.1. **Accounts Payable To Be Paid Proof List thru September 30, 2022**
- 6.2. **Financial Reports July 2022 FY23**
- 6.3. **Police Department Stats - September 2022**
- 6.4. **Tazewell County Animal Control - August 2022**
- 6.5. **Fire Department Monthly Incident Report- September 2022**
- 6.6. **Resolution No. 487-22/23 Mayor's Appointment of Edward Mulvey to the Fire and Police Commission**
- 6.7. **Resolution No. 488-22/23 Mayor's Appointment of Brian Carroll to the Pekin Tourism Committee to Fill the Unexpired Term of At-Large Community Member Until April 30, 2023**
- 6.8. **Proclamation International Alpha Delta Kappa Month and 75th Anniversary**

UNFINISHED BUSINESS

- 7.1. **Ordinance No. 4013-22/23 Amend Chapter 5 Article I Division 4 Sec. 5-1-4-6-4 Regarding Video Gaming**
 City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt an ordinance amending the city code regarding video gaming. Mr. Rothert explained that this item was returned to Council related to the current fee of \$1,000 for each video gaming terminal in the city. The recommendation before Council was to remove that fee and replace it with a 2.5% fee on establishments video gaming terminal net revenue to be billed quarterly to the terminal operator. The discussions held with current establishment owners seemed to agree that the fee was a fair assessment moving forward. Under the new fee model 60% of establishments would recognize a savings of what was currently in place. The fee would be split between the terminal operator and the establishment.

 Mayor Luft pointed out that no establishments came to the Council meeting to discuss the change in the fee.

 Councilmember Orrick spoke against the change and spoke against the City Manager's proposal and stated that the Council should defeat the fee, delete the terminal fee and amend the budget so that all video gaming funds are split 40/60 between fire and police.

Councilmember Cloyd questioned Mr. Rothert if there was any change to the amount of revenue received. Mr. Rothert explained the amount of revenue the city has received had been steadily the same. The Council had voted to remove the VG Rider fee. Councilmember Cloyd also questioned Mr. Rothert how removing the video gaming fee all together would impact the budget. Mr. Rothert responded that \$200K, give or take, would create a hole that would need to be filled by coming from other projects or other means.

Councilmember Hilst agreed with Councilmember Orrick.

Council discussed the possible contract between the establishments and the terminal operators pointing out that the terminal operator could agree not to make the establishments pay 50% of any of the fees imposed.

RESULT:	ADOPTED [5 TO 2]
MOVER:	Dave Nutter, Councilman
SECONDER:	Becky Cloyd, Mayor Pro tem
AYES:	Hohimer, Nutter, Cloyd, Abel, Luft
NAYS:	Rick Hilst, Lloyd Orrick

NEW BUSINESS

8.1. Resolution No. 489-22/23 Triennial Microsoft EA Agreement for 2023-2026 Budget Year

City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt a resolution to sign an agreement regarding the Triennial Microsoft Enterprise Software Agreement. Mr. Rothert explained that the agreement was a sole source agreement as Microsoft had chosen DELL to be the Agreement Holder for the Mid-Wester Region. The agreement would allow the City to continue using the software currently in use and allow for an upgrade to the most recent version known as Software Assurance as soon as it was released to the market.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Becky Cloyd, Mayor Pro tem
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

8.2. Resolution No. 490-22/23 Award Sponsorship for the Pekin Pride Soccer Tournament in the Amount of \$5,000

Mr. Matt Fick, Community Development Director, presented the request to Council explaining that Mr. Troy Tater, on behalf of the Pekin Pride Soccer Tournament, was requesting the city to provide a sponsorship for their 2023 event in the amount of \$5,000. Mr. Fick explained that last year the city had given \$2,500 for the tournament but Mr. Tarter stated that costs had increased and that was why they were seeking a higher sponsorship amount. Mr. Fick announced that the event would be held May 26-28, 2023 and was expected to bring in as many as 100 teams throughout Illinois and surrounding states. Mr. Tarter estimated that the event would generate between 150 and 200 room nights locally as well as additional foot traffic for Pekin restaurants and retailers. The request was approved by the Pekin Tourism Committee and would be paid out of the current fiscal years Tourism Sponsorships line item.

Councilmember Abel spoke in favor of the agenda item.

Mr. Tarter stated that he appreciated Council's communication via email and voicemail in addition to the support this year and next.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Lloyd Orrick, Council Member
SECONDER:	John P Abel, Councilman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

8.3. Ordinance No. 4019-22/23 Amending Chapter 5, Article I, Division 11 Regarding Theater License of the City of Pekin Municipal Code

City Attorney, Ms. Kate Swise, presented the request to Council amending the city code regarding the Theater License. Ms. Swise explained that the ordinance eliminated Division 11 imposing a license for theaters in the City and eliminated the fee of \$600 per year. Ms. Swise added that it was her understanding that the city had not issued a theater license in over 20 years and that a new theatre was looking to open up in town.

Councilmember Orrick suggested just waiving the fee since it was a not-for-profit.

Ms. Swise stated that waiving the fee was an option.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Becky Cloyd, Mayor Pro tem
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

COMMUNICATIONS AND REPORTS

9.1. Discussion - Electric Aggregation

City Manager, Mr. Rothert, led the discussion regarding Electric Aggregation. Mr. Rothert explained that Pekin was part of an electric supply aggregation group that included many major municipalities in central Illinois and over 400,000 electricity customers in Ameren Illinois' service area. Through a competitive bid process, the City previously selected Homefield Energy to serv as its Electric Aggregation program supplier until June 2022. In the spring prior to the program end, the city, via its broker, sought to enter into a new aggregation program contract but due to volatile pricing the broker recommended going back to the default Ameren rates at that time. That volatility and rising prices were experienced throughout the summer but showed substantial dips in July and August. Mr. Rothert explained that unfortunately, the City had missed great opportunities to potentially lock in lower rates but currently sits at a new higher "low" point with electricity prices. A broker had approached the city to see if it would be interested in a new contract to begin in June 2023 for a short term of 18-24 months and at a savings from the current Ameren rate. It was anticipated by industry standards that energy prices would only continue to rise. Mr. Rother stated that staff was seeking input on Council's desire to move forward with a new contract. If the city should stay with Good Energy, they had advised to wait, the new broker, Stone River, had a new rate quote for the city.

Council discussed how the current broker, Good Energy, missed the pricing dips and how a new contract would be locked in.

Mayor Luft confirmed that Council had no opposition against moving forward with Stone River.

9.2. 3246 : Discussion - Advanced Medical Transport Franchise Agreement

City Manager, Mr. Mark Rothert, led the discussion regarding the current franchise agreement with Advanced Medical Transport of Central Illinois for emergency medical transport services. Mr. Rothert explained that the franchise agreement was entered into on July 1st of 2013 in which the City Council voted in December of 2021 as of June 30, 2023. Mr. Rothert further explained that the current Fire Chief was tasked with taking on a full review of his department. Chief Reeise had multiple meetings in 2021 with AMT regarding Peoria Area EMS Destination Policies, response time audits, AMT's commitment with providing 2-3 ambulances to serve the City and the franchise agreement with AMT. The parties continued communication regarding the current contract in hopes to resolve all issues before discussing a new contract. Mr. Rothert and Fire Chief Reeise both gave a detailed timeline of those communications.

Councilmember Cloyd proceeded to ask several questions regarding the timeline and information available regarding the AMT breaches and issues.

Councilmember Cloyd requested that a representative from AMT make a statement.

A representative from AMT, Mr. Andrew Rand, gave a summary of AMT's history since they began serving Pekin in 1995, their protocols and their response model.

Council continued a detailed and lengthy discussion with Mr. Rand.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Councilmember Cloyd requested updates to Panda Express, La Fiesta and the tree clearing at the riverfront.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 21. DISCUSSION OF EXECUTIVE MINUTES, (C) 11. PROBABLE OR IMMINENT LITIGATION AND (C) 1. PERSONNEL

A motion was made by Councilmember Hohimer seconded by Councilmember Cloyd to move into Executive Session 5 ILCS 120/2 (c) 21. Discussion of Executive Minutes, (c) 11. Probable or Imminent Litigation and (c) 1. Personnel at 8:18 PM. Motion carried voice vote.

Mayor Luft announced that action would be taken after Executive Session.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Becky Cloyd, Mayor Pro tem
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

CONTINUATION OF UNFINISHED BUSINESS

Council returned to Open Session at 9:27 PM.

12.1. Resolution No. 486-22/23 A Resolution Regarding Minutes of Executive Session Meetings of the City Council of the City of Pekin, Illinois

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Council Member
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

ADJOURN

There being no further business of the Council, a motion was made by Councilmember Hilst seconded by Councilmember Abel to adjourn the meeting. Motion carried voice vote. Mayor Luft adjourned the meeting at 9:29 PM.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 24, 2022**
To: **Council Members**
From: **Lee Wrhel, Police & Fire Secretary**

AGENDA ITEM: Animal Control Billing - September 2022

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

RECEIVED OCT 18 2022

Tazewell County Animal Control

INVOICE

21314 IL Route 9
 PO Box 158
 Tremont, IL 61568
 Phone: (309)925-3370
 Fax: (309) 925-3633

INVOICE #	DATE
09-2210	10/10/2022

BILL TO

City of Pekin
 111 S. Capitol St. Room 242
 Pekin, IL 61554

DESCRIPTION	AMOUNT
City Contract Fee – September Services Rendered 09/01/2022 – 10/01/2022	\$3,828.91
<i>Thank you!</i>	TOTAL \$ 3,828.91

Attachment: TC Animal Control - September 2022 (3249 : Animal Control Billing - September 2022)

Tazewell County Animal Control

Record count on this entire report: 143

Run Date: 10-11-2022 02:59:22 PM by Libby Aeschleman

FAX: (309) 925- 3633

Case Intake Register 09-01-2022 to 09-30-2022

Group By Municipality

Order By Municipality

Page Number: 10 of 15

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
09-30-2022 15	09-30-2022	Stray/Aco Pickup	Naylor, Anthony	Mike Nevin	#147474/M/Dog/American Bulldog	12306
09-06-2022 8	09-06-2022	Owner Surrender/Owner Turn-in		Rich Piro	#181709/F/Dog/Chow Chow	
09-09-2022 6	09-09-2022	Owner Surrender/Aco Pickup	Naylor, Anthony	Kaitlin Heath	#188698/F/Cat/Dmh	12177
09-19-2022 8	09-19-2022	Owner Surrender/Aco Pickup	Myers, David	Jennifer Cox-scheiner	#180955/M/Dog/Labrador Retriever	12234
09-06-2022 1	09-06-2022	Wildlife/Aco Pickup	Myers, David		#210179/U/Other/Bat	12137
09-22-2022 10	09-22-2022	Stray/Aco Pickup	Vonrohr, Jordan		#210689/U/Cat/Dsh	12263
09-09-2022 1	09-09-2022	Stray/Citizen Turn-in			#210262/M/Cat/Dsh	
09-12-2022 5	09-12-2022	Stray/Citizen Turn-in			#210290/M/Cat/Dsh	
09-06-2022 2	09-06-2022	Stray/Citizen Turn-in			#210181/F/Cat/Dsh	
09-06-2022 3	09-06-2022	Stray/Citizen Turn-in			#210182/M/Cat/Dsh	
09-06-2022 4	09-06-2022	Stray/Citizen Turn-in			#210183/M/Cat/Dsh	
09-06-2022 5	09-06-2022	Stray/Citizen Turn-in			#210184/M/Cat/Dsh	
09-13-2022 6	09-13-2022	Stray/Citizen Turn-in		Amber Keyster	#209409/M/Cat/Dsh	
09-12-2022 3	09-12-2022	Quarantine/Aco Pickup	Myers, David	Amy Woodruff	#199398/M/Dog/Pit Bull	12093
09-26-2022 4	09-26-2022	Quarantine/Aco Pickup	Vonrohr, Jordan	Amy Woodruff	#199398/M/Dog/Pit Bull	12274
09-25-2022 1	09-25-2022	Stray/Aco Pickup	Vonrohr, Jordan		#210697/M/Dog/Mixed Breed	12269
09-09-2022 7	09-09-2022	Stray/Aco Pickup	Myers, David	Elizabeth Richey	#166179/M/Dog/Papillon	12178
09-15-2022 3	09-15-2022	Stray/Aco Pickup	Naylor, Anthony	Gifon Danzig	#210100/F/Dog/Husky	12216
09-15-2022 2	09-15-2022	Stray/Aco Pickup	Naylor, Anthony	Hope Denham	#209949/M/Cat/Dsh	12214
09-27-2022 5	09-27-2022	Stray/Aco Pickup	Naylor, Anthony	Lucinda Rassi	#199657/F/Dog/Husky	12288
09-03-2022 1	09-03-2022	Stray/Aco Pickup	Naylor, Anthony	Connie Herbig	#202300/M/Dog/Pit Bull	12134
09-21-2022 1	09-21-2022	Stray/Aco Pickup	Naylor, Anthony		#210617/U/Cat/Dsh	12249
09-02-2022 1	09-02-2022	Wildlife/Aco Pickup	Yocum, Joey Warren		#210169/U/Other/Bat	12123
09-01-2022 7	09-01-2022	Owner Surrender/Owner Turn-in			#210166/U/Cat/Dh	
09-01-2022 2	09-01-2022	Wildlife/Aco Pickup	Yocum, Joey Warren		#210158/U/Other/Bat	12100
09-21-2022 3	09-21-2022	Stray/Aco Pickup	Naylor, Anthony		#210628/U/Cat/Dsh	12252
09-02-2022 5	09-02-2022	Wildlife/Aco Pickup	Myers, David		#210176/U/Other/Raccoon	12131
09-21-2022 4	09-21-2022	Unwanted/Aco Pickup	Naylor, Anthony		#210632/U/Cat/Dsh	12256
09-06-2022 6	09-06-2022	Stray/Citizen Turn-in			#210185/M/Cat/Dsh	
09-06-2022 10	09-06-2022	Stray/Aco Pickup	Myers, David	Hollie Froman	#210192/F/Dog/Pug	12148
09-22-2022 1	09-22-2022	Wildlife/Citizen Turn-in			#210648/U/Rabbit/Wild	
09-22-2022 2	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210657/F/Cat/Dsh	
09-22-2022 3	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210659/M/Cat/Dsh	
09-22-2022 4	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210660/M/Cat/Dsh	
09-22-2022 5	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210661/M/Cat/Dsh	
09-22-2022 6	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210662/M/Cat/Dsh	

Tazewell County Animal Control

Record count on this entire report: 143
 Run Date: 10-11-2022 02:59:22 PM by Libby Aeschleman
 FAX: (309) 925- 3633

Case Intake Register 09-01-2022 to 09-30-2022

Group By Municipality
 Order By Municipality
 Page Number: 11 of 15

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
09-22-2022 7	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210663/F/Cat/Dsh	
09-22-2022 8	09-22-2022	Owner Surrender/Owner Turn-in		Jenna Tisdale	#210664/M/Cat/Dsh	
09-13-2022 4	09-13-2022	Stray/Citizen Turn-in			#210306/U/Cat/Dsh	
09-13-2022 5	09-13-2022	Euthanasia Request/Owner Turn-in		Melissa Woodley	#210325/M/Cat/Dsh	
09-27-2022 6	09-27-2022	Stray/Aco Pickup	Naylor, Anthony		#210722/U/Bird/Dove	12289
09-28-2022 1	09-28-2022	Stray/Aco Pickup	Naylor, Anthony		#210725/U/Bird/Sparrow	12291
09-27-2022 4	09-27-2022	Owner Surrender/Owner Turn-in		Dwayne Menne	#210720/F/Cat/Dih	
09-28-2022 4	09-28-2022	Stray/Aco Pickup	Naylor, Anthony		#210735/F/Dog/Pit Bull	12297
09-28-2022 3	09-28-2022	Stray/Citizen Turn-in			#210733/M/Cat/Dsh	
09-14-2022 1	09-14-2022	Stray/Citizen Turn-in			#210392/U/Cat/Dsh	
09-29-2022 1	09-29-2022	Owner Surrender/Owner Turn-in		Crystal Hartman	#210739/M/Dog/Pit Bull	
09-30-2022 2	09-30-2022	Owner Surrender/Owner Turn-in		Sabrina Ramirez	#210745/F/Cat/Dmh	
09-30-2022 1	09-29-2022	Owner Surrender/Owner Turn-in		Gary And Brandy Peeler	#210744/F/Dog/Miniature Pinscher	
09-30-2022 3	09-30-2022	Owner Surrender/Owner Turn-in		Sabrina Ramirez	#210746/M/Cat/Dih	
09-30-2022 4	09-30-2022	Owner Surrender/Owner Turn-in		Sabrina Ramirez	#210747/F/Cat/Dsh	
09-16-2022 3	09-16-2022	Stray/Aco Pickup	Naylor, Anthony		#210485/F/Cat/Dsh	12228
09-09-2022 8	09-09-2022	Stray/Aco Pickup	Naylor, Anthony		#210270/U/Other/Squirrel	12180
09-19-2022 7	09-19-2022	Owner Surrender/Aco Pickup	Myers, David	Jennifer Cox-scheiner	#151135/M/Dog/Pit Bull	12234
09-26-2022 3	09-26-2022	Stray/Aco Pickup	Naylor, Anthony		#210707/U/Cat/Dsh	12284
09-26-2022 5	09-26-2022	Stray/Aco Pickup	Vonnroh, Jordan		#210708/U/Cat/Dsh	12286
09-27-2022 2	09-27-2022	Euthanasia Request/Owner Turn-in		Carol And Richard...	#210711/F/Cat/Mix	
09-12-2022 2	09-12-2022	Stray/Aco Pickup	Naylor, Anthony		#210283/M/Cat/Dsh	12189
09-19-2022 9	09-19-2022	Stray/Citizen Turn-in			#210555/F/Cat/Dsh	
09-19-2022 10	09-19-2022	Euthanasia Request/Owner Turn-in		Vickie Rose	#210556/M/Cat/Dsh	
09-10-2022 1	09-10-2022	Wildlife/Aco Pickup	Vonnroh, Jordan		#210276/U/Other/Squirrel	12184
09-27-2022 3	09-27-2022	Unwanted/Aco Pickup	Naylor, Anthony		#210712/F/Dog/Pit Bull	12287
09-07-2022 3	09-07-2022	Owner Surrender/Owner Turn-in		Jake Johnson	#210219/F/Dog/Pit Bull	
09-01-2022 6	09-01-2022	Stray/Aco Pickup	Yocum, Joey Warren	Marisa Motsinger	#210165/M/Dog/Chihuahua	12113
09-01-2022 8	09-01-2022	Wildlife/Aco Pickup	Yocum, Joey Warren		#210167/U/Rabbit/Wild	12120
End of Group		Group count:	65			

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 24, 2022**
To: **Council Members**
From: **Roy Beckham,**

AGENDA ITEM: Accounts Payable To Be Paid Proof List thru October 14, 2022

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/18/2022

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 10/12/2022 - 3:07PM
 Batch: 00006.10.2022 - missy1 10-14-22



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
AAA Certified Confidential Security Corp									
10891									
97517	8/31/2022	96.90	0.00	10/17/2022				No	0
100-990-569000 Other Contractual Service				secure shredding 8/10/22					
97517 Total:		96.90							
97575	9/30/2022	155.40	0.00	10/17/2022				No	0
100-990-569000 Other Contractual Service				secure shredding 9/7/22					
97575 Total:		155.40							
AAA Certified Confidentialia		252.30							
AAIM EA Training and Consulting LLC									
10918									
*** 56532	9/30/2022	9.00	0.00	10/17/2022				No	0
100-990-590900 Police And Fire Commission				pre employment credit check PD					
*** 56532	9/30/2022	138.70	0.00	10/17/2022				No	0
501-501-569000 Other Contractual Service				2 pre employment background checks/bus dept					
56532 Total:		147.70							
AAIM EA Training and Co		147.70							
Advance Auto Parts									
12965									
0272	10/6/2022	9.44	0.00	10/17/2022				No	0

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-032-522400 General Supplies				fuel filters for generators stock					
0272 Total:		9.44							
0313	10/7/2022	107.19	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				battery for wacker roller					
0313 Total:		107.19							
4289	10/3/2022	71.49	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				brake caliper for squad 5161					
4289 Total:		71.49							
*** 4309	10/6/2022	35.87	0.00	10/17/2022				No	0
100-032-522400 General Supplies				fuel filter for generators stock					
4309 Total:		35.87							
*** 4314	10/6/2022	7.87	0.00	10/17/2022				No	0
100-032-522400 General Supplies				oil filter for generators stock					
4314 Total:		7.87							
4322	10/7/2022	20.40	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				transmission fluid for tower 4					
4322 Total:		20.40							
*** 4323	10/7/2022	6.02	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				battery cable end for roller					
4323 Total:		6.02							
7531	10/10/2022	32.07	0.00	10/17/2022				No	0
100-034-534000 Automotive Expense				filters and DYE for tower 4					
7531 Total:		32.07							
8150	9/15/2022	92.70	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				light bulbs/bus stock					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
8150 Total:		92.70							
8253	9/20/2022	67.00	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				heater hose assembly for 5162					
8253 Total:		67.00							
8305	9/22/2022	98.24	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				stabilizer links for 5162					
8305 Total:		98.24							
*** 8429	9/29/2022	347.04	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				2 rotors, 2 TPMS sensors, 2 brake pads for police stock					
8429 Total:		347.04							
8430	9/29/2022	259.90	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				headlights & wipers/bus stock					
8430 Total:		259.90							
*** 8439	9/29/2022	21.42	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				wiper/bus stock					
8439 Total:		21.42							
8443	9/29/2022	58.92	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				wiper blades/bus stock					
8443 Total:		58.92							
8467	9/30/2022	19.29	0.00	10/17/2022				No	0
699-069-534000 Automotive Expense				red grease for stock					
8467 Total:		19.29							
8520	10/5/2022	47.72	0.00	10/17/2022				No	0
100-032-522400 General Supplies				oil and fuel filters for generators stock					
8520 Total:		47.72							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
8532	10/6/2022	9.44	0.00	10/17/2022				No	0
100-032-522400 General Supplies				fuel filters for generators stock					
8532 Total:		9.44							
8533	10/6/2022	15.74	0.00	10/17/2022				No	0
100-032-522400 General Supplies				oil filters for generators stock					
8533 Total:		15.74							
8547	10/6/2022	4.72	0.00	10/17/2022				No	0
100-032-522400 General Supplies				oil filter for generators stock					
8547 Total:		4.72							
8548	10/6/2022	15.74	0.00	10/17/2022				No	0
100-032-522400 General Supplies				oil filter for generators stock					
8548 Total:		15.74							
9600	9/22/2022	40.44	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				transmission fluid for 5162					
9600 Total:		40.44							
Advance Auto Parts Total:		1,388.66							
Alan Environmental Products									
12226									
15962	6/29/2022	289.22	0.00	10/17/2022				No	0
231-031-522400 General Supplies				heavy duty wipes					
15962 Total:		289.22							
Alan Environmental Produc		289.22							
Alexis Fire Equipment Co.									
11112									
0074119in	9/30/2022	374.23	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-034-534000 Automotive Expense					actuator latch for fire truck				
0074119in Total:		374.23							
Alexis Fire Equipment Co.		374.23							
Allegra Print & Imaging 10016 66849	9/27/2022	52.00	0.00	10/17/2022				No	0
100-005-520200 Office Supplies					business cards for SG and DPR				
66849 Total:		52.00							
Allegra Print & Imaging To		52.00							
Altorfer Inc 10019 pc020721644	9/27/2022	233.00	0.00	10/17/2022				No	0
100-032-534400 Equipment Repairs					hose and seal for backhoe				
pc020721644 Total:		233.00							
Altorfer Inc Total:		233.00							
Amazon Capital Services 10020 11PJWFCGL7PK	10/1/2022	428.89	0.00	10/17/2022				No	0
100-763-522400 General Supplies					4 pack of toners				
11PJWFCGL7PK Total:		428.89							
11PJWFCGLNYJ	10/1/2022	170.68	0.00	10/17/2022				No	0
100-068-587100 Office Equipment & Furniture					underdesk keyboard drawer, dry erase board and erasers				
11PJWFCGLNYJ Total:		170.68							
*** 11XT4JFPGRX	10/1/2022	423.64	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-068-522400 General Supplies *** 11XT4JFPGRX	10/1/2022	28.75	0.00	10/17/2022	roll towels, cleaner and kleenexes			No	0
100-007-520200 Office Supplies					pens				
11XT4JFPGRX1 Total:		452.39							
1F3K1P1TGRHM	10/1/2022	38.76	0.00	10/17/2022				No	0
100-764-520200 Office Supplies					3/3ring binders				
1F3K1P1TGRHM Total:		38.76							
1NHJ3RMXM3CG	10/1/2022	32.99	0.00	10/17/2022				No	0
100-034-599802 Computer Hardware					HPMI to VGA converter				
1NHJ3RMXM3CG Total:		32.99							
1NHJ3RMXT6GN	10/1/2022	335.43	0.00	10/17/2022				No	0
100-068-522400 General Supplies					roll towels, paper towels and disinfectant wipes				
1NHJ3RMXT6GN Total:		335.43							
1TPXXDRQ39W	10/1/2022	357.40	0.00	10/17/2022				No	0
100-068-587100 Office Equipment & Furniture					glass board				
1TPXXDRQ39W Total:		357.40							
1TPXXXDRQGKX	10/1/2022	262.15	0.00	10/17/2022				No	0
100-761-520200 Office Supplies					2/10 pack flash drives, positit tabs and 2 toner cartridges				
1TPXXXDRQGKX Total		262.15							
*** 1W34W7L4L3;	10/1/2022	104.24	0.00	10/17/2022				No	0
100-034-529000 Equipment					folding dolly				
*** 1W34W7L4L3;	10/1/2022	99.99	0.00	10/17/2022				No	0
100-034-529000 Equipment					speaker for CPR training				
1W34W7L4L33L Total:		204.23							
1W34W7L4VKD1	10/1/2022	84.34	0.00	10/17/2022				No	0
100-009-522400 General Supplies					items for office move/cables and usb adapters				
1W34W7L4VKD1 Total:		84.34							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Amazon Capital Services T	2,367.26							
Amerencilco 10021									
*** 0483154119	9/30/2022	56.09	0.00	10/17/2022				No	0
240-240-550500 Electricity For Street Lights				traffic sign 310 margaret 8/29-9/28/22					
0483154119 Total:		56.09							
*** 0963065243	9/29/2022	3,460.62	0.00	10/17/2022				No	0
100-068-550100 Utilities				various public properties 8/4-9/2/22					
*** 0963065243	9/29/2022	44.36	0.00	10/17/2022				No	0
100-068-550100 Utilities				1411 elmgrove tower 8/25-9/26/22					
*** 0963065243	9/29/2022	824.66	0.00	10/17/2022				No	0
501-501-550100 Utilities				1130 koch unit b 8/13-9/14/22					
*** 0963065243	9/29/2022	49.02	0.00	10/17/2022				No	0
223-026-550100 Utilities				201 s 2nd 8/4-9/5/22					
*** 0963065243	9/29/2022	1,822.49	0.00	10/17/2022				No	0
100-034-550100 Utilities				various fire dept locations 8/9-9/8/22					
*** 0963065243	9/29/2022	189.88	0.00	10/17/2022				No	0
100-032-550100 Utilities				1140 & 1208 koch st 8/15-9/14/22					
*** 0963065243	9/29/2022	730.00	0.00	10/17/2022				No	0
525-525-550100 Utilities				various airport units 9/1/22					
*** 0963065243	9/29/2022	69.99	0.00	10/17/2022				No	0
231-031-550100 Utilities				606 s front st 9/14/22					
0963065243 Total:		7,191.02							
*** 1720124012	9/20/2022	218.74	0.00	10/17/2022				No	0
100-068-550100 Utilities				3224 court st shed 8/17-9/18/22					
1720124012 Total:		218.74							
Amerencilco Total:		7,465.85							
Bee-J Properties, LLC 14745									
1	10/11/2022	10,000.00	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
270-270-591200 Developer Agreement Payments					TIF reimbursement Bee-J Properties LLC				
1 Total:		10,000.00							
Bee-J Properties, LLC Tota		10,000.00							
Behrlawn Mowing & Yard Work 14496									
3221	9/7/2022	2,025.00	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				court st clean up 9/7-9/24/22					
3221 Total:		2,025.00							
Behrlawn Mowing & Yard		2,025.00							
Bernard Krumholz Inc 14654									
30432	9/19/2022	2,275.00	0.00	10/17/2022				No	0
261-322-511100 Demo Activity & Delivery				debris hauling/demolition of 307 fairlane					
30432 Total:		2,275.00							
Bernard Krumholz Inc Tota		2,275.00							
Best, Vanderlann & Harrington 13231									
69195	5/20/2022	554.03	0.00	10/17/2022				No	0
100-003-561002 Legal Services - Fire Labor				various legal issues/professional services rendered					
69195 Total:		554.03							
70354	9/19/2022	4,940.00	0.00	10/17/2022				No	0
100-003-561002 Legal Services - Fire Labor				various legal issues/professional services rendered					
70354 Total:		4,940.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Best, Vanderlann & Harring	5,494.03							
Big Rays Express 14503									
26131	9/25/2022	58.45	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				oil changed in squad 51710					
26131 Total:		58.45							
26173	9/27/2022	76.45	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				oil changed in squad 5209					
26173 Total:		76.45							
26225	9/29/2022	87.24	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				oil changed in squad 5151					
26225 Total:		87.24							
26350	10/4/2022	105.24	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				oil changed in squad 5205					
26350 Total:		105.24							
Big Rays Express Total:		327.38							
Bignell, Donna 14749									
10112022	10/11/2022	750.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				backwater valve at 1417 s. 8th st					
10112022 Total:		750.00							
Bignell, Donna Total:		750.00							
BoundTree Medical 11262									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
84699785	9/26/2022	773.98	0.00	10/17/2022				No	0
100-034-522500 Emergency Medical Supplie				EMS supplies					
84699785 Total:		773.98							
BoundTree Medical Total:		773.98							
Busy Bee's Lawn & Landscaping									
14652									
cop06	9/29/2022	2,400.00	0.00	10/17/2022				No	0
100-068-538000 Maintenance Agreements				district 4 mowing 9/16-30/2022					
cop06 Total:		2,400.00							
Busy Bee's Lawn & Landsc		2,400.00							
CAD Construction Inc.									
14748									
1	10/11/2022	239,068.83	0.00	10/17/2022				No	0
270-270-584009 General Public Improvements				new locker room in police dept					
1 Total:		239,068.83							
CAD Construction Inc. To		239,068.83							
Cat Financial Services									
10104									
*** 32918503	9/15/2022	1,364.46	0.00	10/17/2022				No	0
445-041-524000 Lease/Rental of Equipment				principal on wheel loader					
*** 32918503	9/15/2022	308.71	0.00	10/17/2022				No	0
445-041-590400 Interest Paid				interest on wheel loader					
32918503 Total:		1,673.17							
*** 32955078	9/26/2022	1,224.53	0.00	10/17/2022				No	0
445-041-524000 Lease/Rental of Equipment				principal on backhoe					
*** 32955078	9/26/2022	281.20	0.00	10/17/2022				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
445-041-590400 Interest Paid				interest on backhoe					
32955078 Total:		1,505.73							
Cat Financial Services Tota		3,178.90							
Central IL. Emergenc Response Team Treasure 11204									
10022022	10/2/2022	500.00	0.00	10/17/2022				No	0
100-761-592604 Emergency Services Team				2023 yearly dues 1/1/23-12/31/23					
10022022 Total:		500.00							
Central IL. Emergenc Resp		500.00							
Centre State International Trucks, Inc. 10109									
01p75610	9/28/2022	176.58	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				slack/adjustor truck 401					
01p75610 Total:		176.58							
01p75611	9/22/2022	109.12	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				brake shoe kit truck 401					
01p75611 Total:		109.12							
01p75780	9/30/2022	41.76	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				seal (wheel) truck 401					
01p75780 Total:		41.76							
01p75976	10/10/2022	-62.20	0.00	10/17/2022				No	0
100-034-534000 Automotive Expense				core from brake shoes truck 406					
01p75976 Total:		-62.20							
Centre State International T		265.26							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
CenturyLink 10111									
*** 304021116	9/10/2022	41.01	0.00	10/17/2022				No	0
100-009-550300 Telephone				street fax 9/10-10/9/22					
304021116 Total:		41.01							
*** 304022613	9/10/2022	58.70	0.00	10/17/2022				No	0
100-009-550300 Telephone				fire copper lines 9/10-10/9/22					
304022613 Total:		58.70							
*** 304025584	9/10/2022	177.27	0.00	10/17/2022				No	0
100-009-550300 Telephone				fire phones 9/10-10/9/22					
304025584 Total:		177.27							
*** 304027612	9/13/2022	73.37	0.00	10/17/2022				No	0
100-009-550300 Telephone				wire pager lines at east side 8/13-9/12/22					
304027612 Total:		73.37							
*** 304062244	8/25/2022	51.60	0.00	10/17/2022				No	0
100-009-550300 Telephone				wire service at east side 8/25-9/24/22					
*** 304062244	9/25/2022	51.60	0.00	10/17/2022				No	0
100-009-550300 Telephone				fire dept page 2 wire line east side 9/25-10/24/22					
304062244 Total:		103.20							
CenturyLink Total:		453.55							
Choice1 Health Care Services, LLC 12200									
10925	9/27/2022	367.25	0.00	10/17/2022				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
10925 Total:		367.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Choice1 Health Care Servic	367.25							
CIMCO, Attn: Wendy Hundley, Treasurer 11127									
10062022	10/6/2022	30.00	0.00	10/17/2022				No	0
100-004-551600 Dues And Subscriptions				deputy city clerk CIMCO dues 2022-2023					
10062022 Total:		30.00							
CIMCO, Attn: Wendy Hu		30.00							
CINTAS Corporation 10115									
4132845818	9/29/2022	216.59	0.00	10/17/2022				No	0
699-069-569000 Other Contractual Service				clean uniforms 9/29/22					
4132845818 Total:		216.59							
4133565057	10/6/2022	216.59	0.00	10/17/2022				No	0
699-069-569000 Other Contractual Service				clean uniforms 10/6/22					
4133565057 Total:		216.59							
CINTAS Corporation Tota		433.18							
City Solutions Consulting LLC 14124									
*** 94	10/10/2022	3,400.00	0.00	10/17/2022				No	0
208-208-560500 Consulting Services				consulting services 9/27-10/10/22					
94 Total:		3,400.00							
City Solutions Consulting L		3,400.00							

CJ Signs

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
14744									
103182	9/21/2022	200.00	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				window tint for new squad 2212					
103182 Total:		200.00							
103259	10/4/2022	375.00	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				window tint for new squad 2211					
103259 Total:		375.00							
CJ Signs Total:		575.00							
Classy Grass Inc									
10119									
ci14875	10/1/2022	500.00	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				broadway ROW 9/29/22					
ci14875 Total:		500.00							
ci15148	10/1/2022	7,693.75	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				mow districk 2, 3 and 5 october 2022					
ci15148 Total:		7,693.75							
Classy Grass Inc Total:		8,193.75							
CMW Equipment									
13981									
m07094	9/20/2022	33,590.00	0.00	10/17/2022				No	0
445-041-529000 Equipment				4 ton hot box					
m07094 Total:		33,590.00							
CMW Equipment Total:		33,590.00							
Comcast Cable									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
11073									
*** 203130001183	10/2/2022	89.55	0.00	10/17/2022				No	0
100-990-569000 Other Contractual Service				cable at 111 s capitol st 10/8-11/7/22					
203130001183 Total:		89.55							
Comcast Cable Total:		89.55							
Compass Minerals									
13295									
1046456	9/16/2022	14,065.14	0.00	10/17/2022				No	0
240-240-536300 Snow Removal - Salt & Chemical				salt delivery 9/15/22					
1046456 Total:		14,065.14							
1046598	9/17/2022	7,771.47	0.00	10/17/2022				No	0
240-240-536300 Snow Removal - Salt & Chemical				salt delivery 9/16/22					
1046598 Total:		7,771.47							
1047814	9/20/2022	12,485.39	0.00	10/17/2022				No	0
240-240-536300 Snow Removal - Salt & Chemical				salt delivery 9/19/22					
1047814 Total:		12,485.39							
1052969	9/29/2022	6,177.44	0.00	10/17/2022				No	0
240-240-536300 Snow Removal - Salt & Chemical				salt delivery 9/28/22					
1052969 Total:		6,177.44							
Compass Minerals Total:		40,499.44							
Conway Shield									
14482									
0497451	9/15/2022	1,573.46	0.00	10/17/2022				No	0
100-034-529000 Equipment				5 helmets					
0497451 Total:		1,573.46							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
0497867	9/26/2022	7,074.45	0.00	10/17/2022				No	0
100-034-529000 Equipment				gear for springer, g. wyman and finn					
0497867 Total:		7,074.45							
Conway Shield Total:		8,647.91							
Cook and Son Autobody 11398									
5c496cd6/5202	10/6/2022	1,688.30	0.00	10/17/2022				No	0
695-093-518133 Claims Paid / Police Prot				repairs to squad 5202					
5c496cd6/5202 Total:		1,688.30							
Cook and Son Autobody T		1,688.30							
Creve Coeur Police Department 13721									
10052022	10/5/2022	630.00	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				purchase of protective vest for new officer TB					
10052022 Total:		630.00							
Creve Coeur Police Depart		630.00							
Cross Implement Inc 10141									
288692	9/24/2022	1,500.00	0.00	10/17/2022				No	0
100-068-524000 Lease/rental Of Equipment				rent tractor for airport 9/13-10/13/22					
288692 Total:		1,500.00							
Cross Implement Inc Total		1,500.00							
Damron, Matt									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
10149									
expense-1022	10/10/2022	310.10	0.00	10/17/2022				No	0
100-761-519000 Training And Education				master control tactics instructor 10/23-25/2022					
expense-1022 Total:		310.10							
Damron, Matt Total:		310.10							
David Burling Excavating Inc									
10091									
47309	7/25/2022	850.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				sewer repair at 501 n 2nd 6/14/22					
47309 Total:		850.00							
47310	7/25/2022	11,200.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				sewer repair at 403 n 7th, 629 market 6/14-6/16/22					
47310 Total:		11,200.00							
47311	7/25/2022	5,800.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				repaired sewer at 628 market 6/21-22/22					
47311 Total:		5,800.00							
47601	9/13/2022	3,950.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				sewer repair at 1204 state st 7/23/22					
47601 Total:		3,950.00							
David Burling Excavating In		21,800.00							
Dossey, John									
12954									
expense-1022	10/10/2022	377.34	0.00	10/17/2022				No	0
100-761-519000 Training And Education				IACP conference 2022 10/13-19/2022					
expense-1022 Total:		377.34							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Dossey, John Total:	377.34							
EJ Equipment 11489 w05490	9/30/2022	1,080.00	0.00	10/17/2022				No	0
231-033-534000 Automotive Expense				repairs to TYMCO					
	w05490 Total:	1,080.00							
	EJ Equipment Total:	1,080.00							
Enterprise FM Trust 14302 *** fbn4551378	9/3/2022	1,210.63	0.00	10/17/2022				No	0
100-032-524000 Lease/rental Of Equipment				september 2022 F550 lease payment					
*** fbn4551378	9/3/2022	16,999.62	0.00	10/17/2022				No	0
100-761-524000 Lease/rental Of Equipment				september 2022 squad car lease payment					
	fbn4551378 Total:	18,210.25							
	Enterprise FM Trust Total	18,210.25							
Enviro-Safe Refrigerants, Inc 14747 1	10/11/2022	6,000.00	0.00	10/17/2022				No	0
273-273-591200 Developer Agreement Payments				TIF reimbursement for Enviro-Safe Refrigerants Inc					
	1 Total:	6,000.00							
	Enviro-Safe Refrigerants, In	6,000.00							
Fastenal Company 10181 ilpra440606	9/16/2022	59.76	0.00	10/17/2022				No	0
231-031-522400 General Supplies				drill bits to repair screw press #2					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
ilpra440606 Total:		59.76							
Fastenal Company Total:		59.76							
First Arriving LLC 13622 4405	8/30/2022	1,036.00	0.00	10/17/2022				No	0
100-034-599801 Computer Software				first arriving dashboard lic. renewal 11/30/22-11/29/23					
4405 Total:		1,036.00							
First Arriving LLC Total:		1,036.00							
Gallery Ford Pekin 10683 1956	9/22/2022	286.64	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				motor, fan assembly and main fuse for 5162					
1956 Total:		286.64							
1965	9/22/2022	3.15	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				gasket for squad 5162					
1965 Total:		3.15							
1969	9/26/2022	445.00	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				steering shaft assembly for squad 5162					
1969 Total:		445.00							
1986	9/28/2022	292.08	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				injector assembly for squad 5162					
1986 Total:		292.08							
2011	10/4/2022	112.00	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				radiator hose for squad 5152					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	2011 Total:	112.00							
	Gallery Ford Pekin Total:	1,138.87							
Gatehouse Media (Pekin Times) 10794									
300160935	9/30/2022	13.00	0.00	10/17/2022				No	0
100-793-551000 Printing And Publications				october zba meeting legal notice 9/30/22					
	300160935 Total:	13.00							
	Gatehouse Media (Pekin T	13.00							
Gatehouse Media Illinois Holdings Inc. 14577									
0004710294	6/30/2022	690.48	0.00	10/17/2022				No	0
100-990-590900 Police And Fire Commission				FD recruitment ads					
	0004710294 Total:	690.48							
	Gatehouse Media Illinois H	690.48							
Gem City Tire 12935									
*** 37529	10/5/2022	889.72	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				tires for stock					
*** 37529	10/5/2022	1,996.44	0.00	10/17/2022				No	0
223-023-534000 Automotive Expense				tires/wiretread					
*** 37529	10/5/2022	659.79	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				tires for stock					
	37529 Total:	3,545.95							
	Gem City Tire Total:	3,545.95							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Getz Fire Equipment 10223									
i1828245	9/29/2022	400.00	0.00	10/17/2022				No	0
100-034-529000 Equipment				new fire extinguisher					
i1828245 Total:		400.00							
Getz Fire Equipment Total		400.00							
GFL Environmental Services USA, Inc. 14249									
p60005200467	9/15/2022	26,477.51	0.00	10/17/2022				No	0
223-023-566500 Landfill Expense				landfill fee 9/1-9/15/22					
p60005200467 Total:		26,477.51							
p90005199373	9/30/2022	2,925.70	0.00	10/17/2022				No	0
223-026-566502 Recycling Expense				curbside recycle fee 9/16-30/2022					
p90005199373 Total:		2,925.70							
GFL Environmental Service		29,403.21							
Golf Green Lawn Care 14121									
996979	10/5/2022	80.00	0.00	10/17/2022				No	0
100-068-569000 Other Contractual Service				fertilizer at 111 s capitol st 10/4/22					
996979 Total:		80.00							
997013	10/4/2022	100.00	0.00	10/17/2022				No	0
100-068-569000 Other Contractual Service				weed control at 1130 koch st 10/4/22					
997013 Total:		100.00							
997014	10/4/2022	80.00	0.00	10/17/2022				No	0
100-068-569000 Other Contractual Service				fertilizer at 1208 koch st 10/4/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
997014 Total:		80.00							
997347	10/4/2022	80.00	0.00	10/17/2022				No	0
100-068-569000 Other Contractual Service				weed control at 111 s capitol st 10/4/22					
997347 Total:		80.00							
997405	9/22/2022	78.25	0.00	10/17/2022				No	0
100-068-569000 Other Contractual Service				lawn care at 3232 court 9/22/22					
997405 Total:		78.25							
Golf Green Lawn Care Tot		418.25							
Grove, Bendon 14661 expense-1022	10/10/2022	15.00	0.00	10/17/2022				No	0
100-761-519000 Training And Education				report writing training 10/17/22					
expense-1022 Total:		15.00							
Grove, Bendon Total:		15.00							
Gutters by Tunyuck 14510 841324	9/19/2022	1,775.00	0.00	10/17/2022				No	0
100-766-536100 Property Cleanup Fees				monthly mows 9/13-18/2022					
841324 Total:		1,775.00							
841325	9/27/2022	2,700.00	0.00	10/17/2022				No	0
100-766-536100 Property Cleanup Fees				monthly mows 9/13-18/2022					
841325 Total:		2,700.00							
841326	9/27/2022	2,415.00	0.00	10/17/2022				No	0
100-766-536100 Property Cleanup Fees				monthly mows 9/21-25/2022					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
841326 Total:		2,415.00							
841327	9/27/2022	280.00	0.00	10/17/2022	monthly mows 9/21-25/2022			No	0
100-766-536100 Property Cleanup Fees									
841327 Total:		280.00							
841328	10/4/2022	2,150.00	0.00	10/17/2022	monthly mows 9/28-10/2/22			No	0
100-766-536100 Property Cleanup Fees									
841328 Total:		2,150.00							
841329	10/4/2022	1,060.00	0.00	10/17/2022	monthly mows 9/28-10/2/22			No	0
100-766-536100 Property Cleanup Fees									
841329 Total:		1,060.00							
Gutters by Tunyuck Total:		10,380.00							
Hampton Equipment Inc. 11580									
1004226	10/4/2022	85.99	0.00	10/17/2022	emulsion control valve for dura patcher			No	0
100-032-534400 Equipment Repairs									
1004226 Total:		85.99							
92022-2	9/20/2022	176.13	0.00	10/17/2022	throttle cable for dura patcher			No	0
100-032-534400 Equipment Repairs									
92022-2 Total:		176.13							
Hampton Equipment Inc. T		262.12							
Harris Pest Control 10251									
119608	10/6/2022	75.00	0.00	10/17/2022	bug control at 1130 koch st 10/6/22			No	0
100-068-538000 Maintenance Agreements									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
119608 Total:		75.00							
119609	10/6/2022	75.00	0.00	10/17/2022				No	0
100-068-538000 Maintenance Agreements				bug control at 1208 koch 10/6/22					
119609 Total:		75.00							
119610	10/6/2022	110.00	0.00	10/17/2022				No	0
100-068-538000 Maintenance Agreements				bug control at fire houses 10/6/22					
119610 Total:		110.00							
119611	10/6/2022	215.00	0.00	10/17/2022				No	0
100-068-538000 Maintenance Agreements				bug control at wwtp 10/6/22					
119611 Total:		215.00							
119612	10/6/2022	60.00	0.00	10/17/2022				No	0
100-068-538000 Maintenance Agreements				bug control at airport 10/6/22					
119612 Total:		60.00							
Harris Pest Control Total:		535.00							
Hawkins Inc.									
12742									
6290580	9/15/2022	10.00	0.00	10/17/2022				No	0
231-031-522200 Chemical Supplies				chlorine					
6290580 Total:		10.00							
Hawkins Inc. Total:		10.00							
Haynes, Mary									
14151									
09192022	9/19/2022	20,000.00	0.00	10/17/2022				No	0
270-270-591200 Developer Agreement Payments				TIF reimbursement mary haynes					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	09192022 Total:	20,000.00							
	Haynes, Mary Total:	20,000.00							
Heart Technologies Inc 10258									
10259981	7/20/2022	9,865.38	0.00	10/17/2022				No	0
525-000-150600 Building Improvements				airport security cameras					
	10259981 Total:	9,865.38							
	Heart Technologies Inc Tot	9,865.38							
Henricksen 10263									
736792	9/21/2022	570.27	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				allsteel shelves					
	736792 Total:	570.27							
	Henricksen Total:	570.27							
Herr Petroleum Corporation 12712									
d39571	9/22/2022	20,358.30	0.00	10/17/2022				No	0
699-000-160100 Fuel Inventory				diesel delivery 9/22/22					
	d39571 Total:	20,358.30							
d40023	9/30/2022	30,306.54	0.00	10/17/2022				No	0
699-000-160100 Fuel Inventory				fuel delivery 4003 gallons					
	d40023 Total:	30,306.54							
	Herr Petroleum Corporatio	50,664.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Heyl, Royster, Voelker & Allen, P.C.									
14741									
interm1512591	9/22/2022	220.00	0.00	10/17/2022				No	0
100-001-569000 Other Contractual Service				contractual services 8/2/22					
interm1512591 Total:		220.00							
interm1512593	9/22/2022	1,400.00	0.00	10/17/2022				No	0
100-003-561004 Admin Hearing Officer				hearing officer duties 8/11/22					
interm1512593 Total:		1,400.00							
Heyl, Royster, Voelker & A		1,620.00							
Hi Line Supply Company Ltd									
11583									
899513	9/23/2022	111.51	0.00	10/17/2022				No	0
231-031-522400 General Supplies				pvc pipes at wwtp					
899513 Total:		111.51							
Hi Line Supply Company		111.51							
Hugh Saxe Enterprises, Inc.									
14364									
1004769	9/26/2022	125.00	0.00	10/17/2022				No	0
501-501-524000 Lease/rental Of Equipment				water softner rental at bus dept 10/1-10/31/22					
1004769 Total:		125.00							
Hugh Saxe Enterprises, Inc		125.00							
ICMA-RC									
10286									
10042022	10/4/2022	3,046.84	0.00	10/17/2022				No	0
100-761-515800 Sick Pay				sick time transfer/m. pulliam					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
10042022 Total:		3,046.84							
ICMA-RC Total:		3,046.84							
IL American Water 10291									
*** 210000995141	9/20/2022	92.43	0.00	10/17/2022				No	0
100-068-550100 Utilities				3232 court 8/13-9/15/22					
210000995141 Total:		92.43							
*** 210001081816	9/20/2022	34.79	0.00	10/17/2022				No	0
100-068-550100 Utilities				633 margaret st yd hy 8/13-9/15/22					
210001081816 Total:		34.79							
*** 210001269890	9/20/2022	23.88	0.00	10/17/2022				No	0
100-068-550100 Utilities				502 s 2nd st yd hy 9/13-9/15/22					
210001269890 Total:		23.88							
*** 210001655200	9/19/2022	29.98	0.00	10/17/2022				No	0
231-031-550100 Utilities				608 s front st 8/13-9/15/22					
210001655200 Total:		29.98							
*** 210002094969	9/20/2022	37.20	0.00	10/17/2022				No	0
100-068-550100 Utilities				100 state st 8/13-9/15/22					
210002094969 Total:		37.20							
*** 210002243143	9/20/2022	28.91	0.00	10/17/2022				No	0
100-068-550100 Utilities				2500 s 2nd st 8/13-9/15/22					
210002243143 Total:		28.91							
*** 210002282773	9/19/2022	372.87	0.00	10/17/2022				No	0
100-068-550100 Utilities				111 s capitol st 9/13-9/15/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	210002282773 Total:	372.87							
*** 210002365869	9/20/2022	23.88	0.00	10/17/2022				No	0
100-068-550100 Utilities				400 n 7th st yd hy 8/13-9/15/22					
	210002365869 Total:	23.88							
*** 210004789874	9/19/2022	573.60	0.00	10/17/2022				No	0
231-031-550100 Utilities				606 s front st sewer 8/13-9/15/22					
	210004789874 Total:	573.60							
*** 220000296568	9/20/2022	49.94	0.00	10/17/2022				No	0
100-068-550100 Utilities				107 front st restrooms 8/13-9/15/22					
	220000296568 Total:	49.94							
	IL American Water Total:	1,267.48							
IL Association of Chiefs of Police 11279									
11119	10/1/2022	115.00	0.00	10/17/2022				No	0
100-761-551600 Dues And Subscriptions				membership dues 1/1/23-12/31/23 little					
	11119 Total:	115.00							
11193	10/1/2022	115.00	0.00	10/17/2022				No	0
100-761-551600 Dues And Subscriptions				membership dues 1/1/23-12/31/23 hutchinson					
	11193 Total:	115.00							
11194	10/1/2022	115.00	0.00	10/17/2022				No	0
100-761-551600 Dues And Subscriptions				membership dues 1/1/23-12/31/23 jones					
	11194 Total:	115.00							
11584	10/1/2022	265.00	0.00	10/17/2022				No	0
100-761-551600 Dues And Subscriptions				membership dues 1/1/23-12/31/23 dossey					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
11584 Total:		265.00							
IL Association of Chiefs of		610.00							
IL Environmental Protection Agency 11923									
*** 18	8/18/2022	449,166.15	0.00	10/17/2022				No	0
231-000-218500 IEPA Loan L17-3081					principal payment on L17-3081				
*** 18	8/18/2022	65,987.37	0.00	10/17/2022				No	0
231-029-590400 Interest Paid					interest payment on L17-3081				
18 Total:		515,153.52							
IL Environmental Protectio		515,153.52							
IL Oil Marketing Equipment 10313									
31642	9/30/2022	267.00	0.00	10/17/2022				No	0
699-069-534400 Equipment Repairs					screen for diesel pump				
31642 Total:		267.00							
IL Oil Marketing Equipmen		267.00							
Illini Plumbing, Inc. 12264									
17146	9/13/2022	1,745.65	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep					repairs to 272 derby water heater 8/25/22				
17146 Total:		1,745.65							
Illini Plumbing, Inc. Total:		1,745.65							

Interstate All Battery Center

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10329									
49010435	10/3/2022	121.21	0.00	10/17/2022				No	0
525-525-534400 Equipment Repairs				battery for john deer					
49010435 Total:		121.21							
Interstate All Battery Cent		121.21							
Interstate Billing Service, Inc 12346									
3029001071	8/22/2022	6,211.79	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				transmission for truck 406					
3029001071 Total:		6,211.79							
3029070297	8/29/2022	-5,019.54	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				returned transmission for truck 406					
3029070297 Total:		-5,019.54							
Interstate Billing Service, In		1,192.25							
IWIRC 10335									
*** 363449	6/24/2022	389.31	0.00	10/17/2022				No	0
944-944-559000 Medical Expense/supplies				pre employment physical FD new hire TD					
*** 363449	6/24/2022	389.31	0.00	10/17/2022				No	0
100-990-590900 Police And Fire Commission				pre employment physical FD new hire TD					
363449 Total:		778.62							
*** 363854	6/24/2022	389.31	0.00	10/17/2022				No	0
944-944-559000 Medical Expense/supplies				pre employment physical FD new hire NS					
*** 363854	6/24/2022	389.31	0.00	10/17/2022				No	0
100-990-590900 Police And Fire Commission				pre employment physical FD new hire NS					
363854 Total:		778.62							
368095	9/9/2022	44.00	0.00	10/17/2022				No	0

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*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
231-031-559000 Medical Expense/supplies				testing screen for MB					
368095 Total:		44.00							
368547	9/15/2022	186.00	0.00	10/17/2022				No	0
100-034-559000 Medical Expense/supplies				vaccines for MW					
368547 Total:		186.00							
IWIRC Total:		1,787.24							
Jacob & Klein, Ltd 13448									
*** pekin CBD TIF	10/3/2022	267.30	0.00	10/17/2022				No	0
270-270-560500 Consulting Services				consulting services 3rd quarter/pekin CBD TIF					
pekin CBD TIF Total:		267.30							
pekin s.ind tif	10/3/2022	187.10	0.00	10/17/2022				No	0
273-273-560500 Consulting Services				consulting services 3rd quarter/pekin south ind TIF					
pekin s.ind tif Total:		187.10							
pekinbdd1	10/3/2022	221.50	0.00	10/17/2022				No	0
277-277-560500 Consulting Services				consulting services 3rd quarter/pekin BDD 1					
pekinbdd1 Total:		221.50							
*** pekin courtsttif	10/3/2022	442.95	0.00	10/17/2022				No	0
275-275-560500 Consulting Services				consulting services 3rd quarter/pekin court st TIF					
pekin courtsttif Total:		442.95							
Jacob & Klein, Ltd Total:		1,118.85							
Jeff Worms & Sons 14521									
10032022	10/3/2022	2,100.00	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				mowing and trimming services for district 7 sept 2022					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	10032022 Total:	2,100.00							
	Jeff Worms & Sons Total:	2,100.00							
Johnson, Mark and Gail 14750									
10112022	10/11/2022	3,850.00	0.00	10/17/2022	CTV0-00V	expense		No	0
445-041-580200 Purchase Of Property				court street land acquisition					
	10112022 Total:	3,850.00							
	Johnson, Mark and Gail To	3,850.00							
Knox Company 14580									
invka125529	9/22/2022	1,840.00	0.00	10/17/2022	med vault			No	0
100-034-529000 Equipment									
	invka125529 Total:	1,840.00							
	Knox Company Total:	1,840.00							
Kuk Sool Won of Pekin, LLC 14740									
1	10/6/2022	10,000.00	0.00	10/17/2022	BBD reimbursement for Kuk Sool Won of Pekin LLC			No	0
277-277-591200 Developer Agreement Payments									
	1 Total:	10,000.00							
	Kuk Sool Won of Pekin, LL	10,000.00							
Lenz Oil Service Inc 10373									
19875	8/31/2022	9,613.50	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-032-522400 General Supplies				oil for dura patch					
19875 Total:		9,613.50							
Lenz Oil Service Inc Total:		9,613.50							
LifeWorks 13409 1796956	10/5/2022	2,816.64	0.00	10/17/2022				No	0
695-095-569000 Other Contractual Service				EAP services 10/1-12/31/22					
1796956 Total:		2,816.64							
LifeWorks Total:		2,816.64							
Linde Gas & Equipment 10518 31670015	9/30/2022	770.73	0.00	10/17/2022				No	0
100-034-524000 Lease/rental Of Equipment				rental on oxygen tanks 9/1-9/30/22					
31670015 Total:		770.73							
Linde Gas & Equipment To		770.73							
Love, Dustin 14608 expense-1022	10/10/2022	617.03	0.00	10/17/2022				No	0
100-761-519000 Training And Education				criminal interview & interrogation 10/17-10/20/22					
expense-1022 Total:		617.03							
Love, Dustin Total:		617.03							
M & O Environmental 11070									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
41109	9/30/2022	644.30	0.00	10/17/2022				No	0
261-322-511100 Demo Activity & Delivery				asbestos abatement/demolition of 307 fairlane					
41109 Total:		644.30							
M & O Environmental Tot		644.30							
Macqueen Emergency 10230									
p01115	9/27/2022	938.36	0.00	10/17/2022				No	0
100-034-534000 Automotive Expense				repairs to engine 2					
p01115 Total:		938.36							
Macqueen Emergency Tota		938.36							
Maris, LLC 10814									
63592	9/30/2022	100.00	0.00	10/17/2022				No	0
231-029-569000 Other Contractual Service				pre employment testing					
63592 Total:		100.00							
Maris, LLC Total:		100.00							
Martin Hood 14700									
180839	9/30/2022	3,606.50	0.00	10/17/2022				No	0
100-006-569000 Other Contractual Service				martin hood services september 2022					
180839 Total:		3,606.50							
Martin Hood Total:		3,606.50							

McKesson Medical-Surgical Inc. MMSGGS

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
10431									
19874763	9/27/2022	1,809.37	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19874763 Total:		1,809.37							
19875654	9/28/2022	115.71	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19875654 Total:		115.71							
19880207	9/28/2022	20.22	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19880207 Total:		20.22							
19880367	9/29/2022	20.22	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19880367 Total:		20.22							
19883571	9/29/2022	9.40	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19883571 Total:		9.40							
19888380	9/30/2022	142.97	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19888380 Total:		142.97							
19895458	10/3/2022	42.36	0.00	10/17/2022				No	0
100-034-522500	Emergency Medical Supplie				emergency medical supplies				
19895458 Total:		42.36							
McKesson Medical-Surgica		2,160.25							
Menards									
10414									
32192	9/15/2022	19.90	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-068-522400 General Supplies				caulk					
32192 Total:		19.90							
32770	9/23/2022	11.94	0.00	10/17/2022				No	0
100-068-522400 General Supplies				toilet cleaner					
32770 Total:		11.94							
32795	9/23/2022	69.82	0.00	10/17/2022				No	0
231-033-522400 General Supplies				pvc elbow, couplings for catch basin repair/hilltop dr					
32795 Total:		69.82							
32958	9/26/2022	58.17	0.00	10/17/2022				No	0
231-033-522400 General Supplies				cement, primer and pvc elbow					
32958 Total:		58.17							
32988	9/26/2022	99.84	0.00	10/17/2022				No	0
100-034-529000 Equipment				garden hose, hitch and lockpins					
32988 Total:		99.84							
33012	9/27/2022	72.72	0.00	10/17/2022				No	0
231-031-522400 General Supplies				pocket ruler, i-beam level and water					
33012 Total:		72.72							
33095	9/30/2022	26.36	0.00	10/17/2022				No	0
100-068-522400 General Supplies				weed eater string					
33095 Total:		26.36							
*** 33099	9/29/2022	8.93	0.00	10/17/2022				No	0
223-023-522400 General Supplies				broom					
*** 33099	9/29/2022	49.99	0.00	10/17/2022				No	0
223-025-529000 Equipment				shovel					
33099 Total:		58.92							
33121	9/26/2022	27.96	0.00	10/17/2022				No	0
100-068-522400 General Supplies				4 air filters					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	33121 Total:	27.96							
33175	9/29/2022	84.67	0.00	10/17/2022				No	0
100-068-522400 General Supplies				toilet tissue and garbage bags					
	33175 Total:	84.67							
33265	9/30/2022	6.48	0.00	10/17/2022				No	0
100-034-522400 General Supplies				adapter and elbow					
	33265 Total:	6.48							
33467	10/3/2022	99.99	0.00	10/17/2022				No	0
100-034-529000 Equipment				spot light					
	33467 Total:	99.99							
33479	9/23/2022	110.41	0.00	10/17/2022				No	0
100-068-522400 General Supplies				wall plates and pvc for investigations room					
	33479 Total:	110.41							
*** 33555	10/4/2022	14.73	0.00	10/17/2022				No	0
231-031-534400 Equipment Repairs				toilet cleaner and hex bolts					
	33555 Total:	14.73							
33557	9/23/2022	15.74	0.00	10/17/2022				No	0
100-068-522400 General Supplies				shelf					
	33557 Total:	15.74							
33560	9/23/2022	3.99	0.00	10/17/2022				No	0
100-068-522400 General Supplies				door bumper					
	33560 Total:	3.99							
33610	10/5/2022	79.98	0.00	10/17/2022				No	0
100-034-529000 Equipment				garden hoses					
	33610 Total:	79.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
33615	10/5/2022	9.58	0.00	10/17/2022				No	0
100-034-522400 General Supplies				valve stem					
33615 Total:		9.58							
33646	10/5/2022	124.97	0.00	10/17/2022				No	0
100-034-534000 Automotive Expense				remote system, cube light and light wiring harness					
33646 Total:		124.97							
33694	9/15/2022	1.28	0.00	10/17/2022				No	0
100-068-522400 General Supplies				machine screw					
33694 Total:		1.28							
33765	10/7/2022	337.54	0.00	10/17/2022				No	0
100-034-522400 General Supplies				premix oil, ice cube trays and drain board					
33765 Total:		337.54							
33779	10/7/2022	86.98	0.00	10/17/2022				No	0
100-068-522400 General Supplies				grass seed for fire station 4					
33779 Total:		86.98							
33956	10/10/2022	71.87	0.00	10/17/2022				No	0
100-068-522400 General Supplies				paint for doors					
33956 Total:		71.87							
33960	10/10/2022	5.96	0.00	10/17/2022				No	0
100-068-522400 General Supplies				sripping pads					
33960 Total:		5.96							
Menards Total:		1,499.80							
Mercury Medical									
14716									
inv138666	9/30/2022	959.54	0.00	10/17/2022				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	inv138666 Total:	959.54							
	Mercury Medical Total:	959.54							
Mid-Illinois Companies, Corp. 13789 1564	10/10/2022	4,998.00	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				maintenance on mayors office					
1564 Total:		4,998.00							
Mid-Illinois Companies, C		4,998.00							
Midwest Mailing & Shipping Sys 10420 p108370	10/3/2022	919.00	0.00	10/17/2022				No	0
100-990-538000 Maintenance Agreements				contract base rate 12/18/22-12/17/23					
p108370 Total:		919.00							
Midwest Mailing & Shippi		919.00							
Midwest Transit Equipment 10421 x10106357802	9/8/2022	18.63	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				acuator/fan for bus 1924					
x10106357802 Total:		18.63							
x10106374101	9/16/2022	210.52	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				mirror/bus stock					
x10106374101 Total:		210.52							
x10106374201	9/15/2022	56.91	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				mirror/lights for bus stock					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
x10106374201 Total:		56.91							
x10106390901	9/28/2022	54.41	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				trim for bus 1934					
x10106390901 Total:		54.41							
x10106394801	10/3/2022	770.00	0.00	10/17/2022				No	0
501-501-599801 Computer Software				cummins insite software for laptop					
x10106394801 Total:		770.00							
x10106398501	10/5/2022	37.70	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				cable/knob for a/c/heat					
x10106398501 Total:		37.70							
Midwest Transit Equipmen		1,148.17							
Miller Hall & Triggs									
10423									
*** 55	9/16/2022	23,592.10	0.00	10/17/2022				No	0
100-003-560600 Corporate Counsel Fees				legal services 08/2022					
*** 55	9/16/2022	1,630.00	0.00	10/17/2022				No	0
100-003-561001 Legal Services - Police Labor				legal services 08/2022					
*** 55	9/16/2022	506.00	0.00	10/17/2022				No	0
100-003-561002 Legal Services - Fire Labor				legal services 08/2022					
*** 55	9/16/2022	396.00	0.00	10/17/2022				No	0
100-003-561003 Legal Services - Teamsters				legal services 08/2022					
55 Total:		26,124.10							
Miller Hall & Triggs Total:		26,124.10							
NAPA Auto Parts of Pekin									
10441									
516197	9/23/2022	8.99	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				push type retainer for squad 5162					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
516197 Total:		8.99							
516460	9/27/2022	99.42	0.00	10/17/2022				No	0
231-031-522400 General Supplies				air filters for blowers (2)					
516460 Total:		99.42							
517571	10/6/2022	35.99	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				solenoid for wacker roller					
517571 Total:		35.99							
NAPA Auto Parts of Pekin		144.40							
National Rental of Pekin, Inc. 10838									
1004	10/4/2022	55.00	0.00	10/17/2022				No	0
231-031-534400 Equipment Repairs				flat aluminum to repair clarifiers					
1004 Total:		55.00							
National Rental of Pekin, In		55.00							
NCL of Wisconsin Inc 12393									
476394	9/15/2022	550.92	0.00	10/17/2022				No	0
231-031-561300 Testing Fees And Expenses				lab testing					
476394 Total:		550.92							
476653	9/21/2022	77.91	0.00	10/17/2022				No	0
231-031-561300 Testing Fees And Expenses				lab testing					
476653 Total:		77.91							
NCL of Wisconsin Inc Tota		628.83							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
NetMotion Software 14746									
i0066140	10/4/2022	1,377.00	0.00	10/17/2022				No	0
100-009-519000 Training And Education					mobility certification training for NF				
i0066140 Total:		1,377.00							
NetMotion Software Total		1,377.00							
Old Heritage Landscaping, Inc. 11481									
47321	9/30/2022	73.71	0.00	10/17/2022				No	0
231-033-564100 Drainage Improvements					topsoil to repair lawns				
47321 Total:		73.71							
Old Heritage Landscaping,		73.71							
Pace Analytical Services 10473									
i9530290	9/30/2022	2,280.44	0.00	10/17/2022				No	0
231-031-561300 Testing Fees And Expenses					lab testing expenses for samples				
i9530290 Total:		2,280.44							
Pace Analytical Services To		2,280.44							
Parkside Athletics 10470									
10012022	10/1/2022	494.50	0.00	10/17/2022				No	0
695-095-516700 Wellness Program					50% gym memberships 10/2022				
10012022 Total:		494.50							
Parkside Athletics Total:		494.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Pekin Park District 10487									
10062022	10/6/2022	399.33	0.00	10/17/2022				No	0
100-068-550100 Utilities				riverfront maintenance & utilities 9/1-9/30/22					
	10062022 Total:	399.33							
	Pekin Park District Total:	399.33							
Pekin Public Library 10488									
10032022	10/3/2022	6,379.72	0.00	10/17/2022				No	0
100-990-496200 PPRT Tax Clearing Acct				pprt end of month august 2022					
	10032022 Total:	6,379.72							
	Pekin Public Library Total:	6,379.72							
Phelps Plumbing 12854									
09282022	9/28/2022	750.00	0.00	10/17/2022				No	0
231-030-569000 Other Contractual Service				backwater valve at 1312 s 9th					
	09282022 Total:	750.00							
	Phelps Plumbing Total:	750.00							
Public Agency Training Council 11592									
263454	7/28/2022	595.00	0.00	10/17/2022				No	0
100-761-519000 Training And Education				registration for hostage negotiations for MW					
	263454 Total:	595.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Public Agency Training Co	595.00							
Puritan Springs Water 10766 *** 1523786	9/29/2022	114.34	0.00	10/17/2022				No	0
100-990-569000 Other Contractual Service				water delivery 9/29/22					
1523786 Total:		114.34							
Puritan Springs Water Tota		114.34							
Ragan Communications Inc 10533 27264	5/27/2022	26.10	0.00	10/17/2022				No	0
100-034-555000 Radio Expense				radio repair					
27264 Total:		26.10							
27834	9/30/2022	763.88	0.00	10/17/2022				No	0
100-034-555000 Radio Expense				monthly smr charges 9/30-10/30/22					
27834 Total:		763.88							
27839	9/30/2022	1,248.65	0.00	10/17/2022				No	0
100-761-555000 Radio Expense				monthly smr charges 9/30-10/30/22					
27839 Total:		1,248.65							
Ragan Communications Inc		2,038.63							
Rainbo Oil Co 10534 9156258	9/9/2022	372.65	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				bulk DEF					
9156258 Total:		372.65							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 9156745	10/6/2022	540.79	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				bulk oil					
*** 9156745	10/6/2022	540.79	0.00	10/17/2022				No	0
223-023-534000 Automotive Expense				bulk oil					
*** 9156745	10/6/2022	540.78	0.00	10/17/2022				No	0
501-501-534000 Automotive Expense				bulk oil					
9156745 Total:		1,622.36							
Rainbo Oil Co Total:		1,995.01							
Ray O'Herron Co Inc 10539									
2217871	9/2/2022	760.59	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				uniform protective vest new officer DW					
2217871 Total:		760.59							
2217878	9/2/2022	760.59	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				uniform protective vest new officer JW					
2217878 Total:		760.59							
2217884	9/2/2022	721.58	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				uniform protective vest new officer NG					
2217884 Total:		721.58							
2220093	9/14/2022	7.36	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				shipping cost/uniform for NG					
2220093 Total:		7.36							
2223516	9/29/2022	849.93	0.00	10/17/2022				No	0
100-761-529000 Equipment				56 cans of oc stray					
2223516 Total:		849.93							
2224757	10/5/2022	1,242.07	0.00	10/17/2022				No	0
100-761-554300 Tools & Uniforms				uniform for new officer TB					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
2224757 Total:		1,242.07							
2225007	10/5/2022	114.36	0.00	10/17/2022	ammo pouch			No	0
100-761-592604 Emergency Services Team									
2225007 Total:		114.36							
Ray O'Herron Co Inc Total		4,456.48							
Reliant Auto Glass 13849									
10992	10/10/2022	363.50	0.00	10/17/2022	new windshield for van 1070			No	0
501-501-534000 Automotive Expense									
10992 Total:		363.50							
Reliant Auto Glass Total:		363.50							
Roanoke Concrete Products 10553									
219857	9/20/2022	213.63	0.00	10/17/2022	flowable for catch basin repair at sommerset & sheridan			No	0
231-033-564100 Drainage Improvements									
219857 Total:		213.63							
220477	9/29/2022	1,167.75	0.00	10/17/2022	rock for inlet repair at tennell rd & jerome			No	0
231-033-564100 Drainage Improvements									
220477 Total:		1,167.75							
220478	9/29/2022	533.50	0.00	10/17/2022	rock for inlet repair at sommerset & sheridan			No	0
231-033-564100 Drainage Improvements									
220478 Total:		533.50							
Roanoke Concrete Product		1,914.88							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
S & S Builders Hardware Company 12252									
0573990	10/4/2022	1,730.44	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				replaced bus dept door					
0573990 Total:		1,730.44							
S & S Builders Hardware C		1,730.44							
Safety Kleen Corp 10560									
89806646	9/20/2022	143.75	0.00	10/17/2022				No	0
699-069-522400 General Supplies				washer solvent					
89806646 Total:		143.75							
Safety Kleen Corp Total:		143.75							
Schwartz Electric 10579									
16744	6/10/2022	3,096.97	0.00	10/17/2022				No	0
100-990-599999 Contingency				julie locates 5/25-6/7/22					
16744 Total:		3,096.97							
16746	6/10/2022	955.30	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				outlet for pressure sprayer					
16746 Total:		955.30							
16853	7/15/2022	3,312.00	0.00	10/17/2022				No	0
100-032-529000 Equipment				LED fixtures (12)					
16853 Total:		3,312.00							
16855	7/15/2022	1,401.47	0.00	10/17/2022				No	0
100-032-534400 Equipment Repairs				repaired cords on pumps at industrial park					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
16855 Total:		1,401.47							
16904	8/5/2022	2,677.50	0.00	10/17/2022				No	0
100-990-599999 Contingency				julie locates 7/20-8/2/22					
16904 Total:		2,677.50							
17045	9/27/2022	241.96	0.00	10/17/2022				No	0
100-032-534400 Equipment Repairs				retrofit street light at 2701 black oak					
17045 Total:		241.96							
17046	9/27/2022	285.00	0.00	10/17/2022				No	0
100-032-534400 Equipment Repairs				installed LED fixture at 2205 brookdale					
17046 Total:		285.00							
17049	9/30/2022	2,887.50	0.00	10/17/2022				No	0
100-990-599999 Contingency				julie locates 9/14-9/27/22					
17049 Total:		2,887.50							
Schwartz Electric Total:		14,857.70							
Screen Graphics									
11875									
*** 2214	9/19/2022	420.00	0.00	10/17/2022				No	0
223-023-566500 Landfill Expense				1000 oversize sitckers					
*** 2214	9/19/2022	225.00	0.00	10/17/2022				No	0
223-025-566501 Compost Site Expense				500 yard waste stickers					
2214 Total:		645.00							
556	9/7/2022	10.00	0.00	10/17/2022				No	0
100-034-599000 Miscellaneous				plate for lushers plaque					
556 Total:		10.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Screen Graphics Total:	655.00							
Security Services, LLC 12195 nss0013617	8/31/2022	190.00	0.00	10/17/2022				No	0
100-009-538000	Maintenance Agreements			dns services 8/1-8/31/22					
	nss0013617 Total:	190.00							
	Security Services, LLC Tot	190.00							
Seico Inc 10587 49561	9/28/2022	312.50	0.00	10/17/2022				No	0
100-068-534200	Buildings And Grounds Rep			repairs to fire alarms					
	49561 Total:	312.50							
	Seico Inc Total:	312.50							
Sentry Safety Supply, Inc. 10882 *** 0269984in	10/5/2022	66.72	0.00	10/17/2022				No	0
100-032-522400	General Supplies			protective eyewear for street department					
*** 0269984in	10/5/2022	40.96	0.00	10/17/2022				No	0
223-023-522400	General Supplies			gloves for solid waste					
	0269984in Total:	107.68							
	Sentry Safety Supply, Inc.	107.68							
SHI International Corp 12297 b15790200	9/8/2022	14,784.00	0.00	10/17/2022				No	0
100-009-538000	Maintenance Agreements			storage maintenance 8/18/22-8/17/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
b15790200 Total:		14,784.00							
b15822737	9/15/2022	389.53	0.00	10/17/2022	firewall hardware			No	0
100-009-599802 Computer Hardware									
b15822737 Total:		389.53							
b15871932	9/23/2022	2,067.56	0.00	10/17/2022	network monitor/software maintenance 8/31/22-8/31/23			No	0
100-009-538000 Maintenance Agreements									
b15871932 Total:		2,067.56							
SHI International Corp Tot		17,241.09							
Streichers									
10621									
i1591915	9/27/2022	317.98	0.00	10/17/2022	12 guage conversion kit for 9mm			No	0
100-761-592700 Shooting Range									
i1591915 Total:		317.98							
Streichers Total:		317.98							
TargetSolutions Learning LLC									
13744									
inv59280	10/1/2022	6,134.90	0.00	10/17/2022	vector membership/maintenance 10/31/22-10/31/23			No	0
100-009-538000 Maintenance Agreements									
inv59280 Total:		6,134.90							
TargetSolutions Learning L		6,134.90							
Taylor Print Impressions									
10143									
6912676	9/29/2022	886.89	0.00	10/17/2022	a/p laser checks			No	0
100-006-520200 Office Supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	6912676 Total:	886.89							
	Taylor Print Impressions T	886.89							
Taylor, Nick 12285 expense 1022	10/10/2022	15.00	0.00	10/17/2022				No	0
100-761-519000 Training And Education				report writing 10/17/22					
	expense 1022 Total:	15.00							
	Taylor, Nick Total:	15.00							
Tazewell County Animal Control 10637 082219	9/15/2022	3,828.91	0.00	10/17/2022				No	0
100-761-566700 Care Of Stray Animals				services rendered for month of august 2022					
	082219 Total:	3,828.91							
	Tazewell County Animal C	3,828.91							
Tazewell County Asphalt Co. Inc. 11264 20110012698	9/30/2022	2,118.60	0.00	10/17/2022				No	0
240-240-535000 Material And Hauling				bituminous surface for street repairs					
	20110012698 Total:	2,118.60							
	Tazewell County Asphalt C	2,118.60							
Tazewell County Recorder 10638 10032022	10/3/2022	284.40	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-793-593300 Lien Filing Fee				filing of 6 code enforcement liens					
10032022 Total:		284.40							
Tazewell County Recorder		284.40							
Tazewell County Recorder 11172									
09282022	9/28/2022	900.60	0.00	10/17/2022				No	0
231-029-593300 Lien Filing Fee				filing of 13/release of 6 wastewater liens					
09282022 Total:		900.60							
Tazewell County Recorder		900.60							
TC3 13425									
*** 1580	10/3/2022	27,257.00	0.00	10/17/2022				No	0
100-034-520905 Public Safety Dispatching Fee				dispatch fees 11/22-1/23/22/fire dept					
*** 1580	10/3/2022	128,331.00	0.00	10/17/2022				No	0
100-761-520905 Public Safety Dispatching Fee				dispatch fees 11/22-1/23/22/police department					
1580 Total:		155,588.00							
TC3 Total:		155,588.00							
TCI Companies, Inc 10661									
w68115	9/25/2022	71.25	0.00	10/17/2022				No	0
100-068-534200 Buildings And Grounds Rep				service call for broken sprinkler at 111 s capitol					
w68115 Total:		71.25							
TCI Companies, Inc Total:		71.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
The Economic Development Group, LTD									
13450									
court st tif	8/3/2022	1,771.80	0.00	10/17/2022				No	0
275-275-560500 Consulting Services				consulting services pekin court st tif 3rd qtr					
court st tif Total:		1,771.80							
*** pekinbdd1	8/3/2022	886.00	0.00	10/17/2022				No	0
277-277-560500 Consulting Services				consulting services pekin bdd 1 3rd qtr					
pekinbdd1 Total:		886.00							
pekincbdtif	8/3/2022	1,069.20	0.00	10/17/2022				No	0
270-270-560500 Consulting Services				consulting services pekin cbd tif 3rd qtr					
pekincbdtif Total:		1,069.20							
south ind tif	8/3/2022	748.40	0.00	10/17/2022				No	0
273-273-560500 Consulting Services				consulting services pekin south industrial tif 3rd qtr					
south ind tif Total:		748.40							
The Economic Developmen		4,475.40							
Third Millennium Associates, Inc.									
11953									
*** 28254	9/30/2022	1,871.95	0.00	10/17/2022				No	0
231-029-569000 Other Contractual Service				september 2022 green pay server fee					
*** 28254	9/30/2022	1,871.95	0.00	10/17/2022				No	0
223-023-569000 Other Contractual Service				september 2022 green pay server fee					
28254 Total:		3,743.90							
Third Millennium Associat		3,743.90							
Thompson, Andrew									
10649									
*** expense-1022	10/10/2022	1,521.35	0.00	10/17/2022				No	0
100-763-519000 Training And Education				magnet AX300 cellular forensics 10/23-10/29/22					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense-1022 Total:	1,521.35							
	Thompson, Andrew Total:	1,521.35							
T-Mobile USA, Inc 13638 9509875077	9/26/2022	25.00	0.00	10/17/2022				No	0
100-763-592600 Special Investigations Exp				on going investigation					
	9509875077 Total:	25.00							
	T-Mobile USA, Inc Total:	25.00							
Topless Tree Service 14332 1970	9/28/2022	2,876.00	0.00	10/17/2022				No	0
100-032-536000 Tree Removal / Replacemen				removed tree at 801 s 8th st					
	1970 Total:	2,876.00							
1971	9/29/2022	3,889.00	0.00	10/17/2022				No	0
100-032-536000 Tree Removal / Replacemen				removed tree at 1019 hamilton					
	1971 Total:	3,889.00							
	Topless Tree Service Total:	6,765.00							
Truck Centers Inc 10664 f140374940601	9/29/2022	183.85	0.00	10/17/2022				No	0
100-032-534000 Automotive Expense				tensioner belt					
	f140374940601 Total:	183.85							
f14037892901	9/26/2022	1,260.40	0.00	10/17/2022				No	0
223-023-534000 Automotive Expense				aftertreatment DEF headers for sw stock					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
f14037892901 Total:		1,260.40							
f14038014601	9/27/2022	29.11	0.00	10/17/2022	blend door actuator for sw12			No	0
223-023-534000 Automotive Expense									
f14038014601 Total:		29.11							
f14038016401	9/27/2022	26.77	0.00	10/17/2022	cab air bag for sw12			No	0
223-023-534000 Automotive Expense									
f14038016401 Total:		26.77							
f14038060601	10/3/2022	43.76	0.00	10/17/2022	vent kit for truck 463			No	0
100-032-534000 Automotive Expense									
f14038060601 Total:		43.76							
r14007455301	9/28/2022	6,920.75	0.00	10/17/2022	parts and labor to repair yw4			No	0
223-025-534000 Automotive Expense									
r14007455301 Total:		6,920.75							
Truck Centers Inc Total:		8,464.64							
Uftring Auto Group 10829 155785fow	9/19/2022	5,338.76	0.00	10/17/2022	new engine for squad 5162			No	0
100-761-534000 Automotive Expense									
155785fow Total:		5,338.76							
Uftring Auto Group Total:		5,338.76							
Uline 11578 154015905	9/16/2022	137.25	0.00	10/17/2022	evidence supplies/handgun and knife evidence box			No	0
100-761-522400 General Supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
154015905 Total:		137.25							
Uline Total:		137.25							
United Ready Mix Inc 11485									
*** 55709	9/18/2022	531.28	0.00	10/17/2022				No	0
231-030-564000 Sewer Maintenance/Improvement					cement and white rock for collapse on parke ave				
*** 55709	9/18/2022	531.28	0.00	10/17/2022				No	0
231-033-564100 Drainage Improvements					cement and white rock for catch basiin repair on matilda				
55709 Total:		1,062.56							
55774	9/25/2022	468.00	0.00	10/17/2022				No	0
231-033-564100 Drainage Improvements					flowable for catch basin repair on hillside				
55774 Total:		468.00							
United Ready Mix Inc Tota		1,530.56							
Unity Point Health 13528									
5110in2417	9/22/2022	514.67	0.00	10/17/2022				No	0
100-034-522500 Emergency Medical Supplie					emergency medical equipment				
5110in2417 Total:		514.67							
Unity Point Health Total:		514.67							
Verizon 14122									
9914984930	9/3/2022	5,220.29	0.00	10/17/2022				No	0
100-009-550300 Telephone					data for city hall 8/4-9/3/22				
9914984930 Total:		5,220.29							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
9914984931	9/3/2022	325.44	0.00	10/17/2022				No	0
100-009-550300 Telephone				data for fire dept 8/4-9/3/22					
9914984931 Total:		325.44							
9914984932	9/3/2022	3,385.29	0.00	10/17/2022				No	0
100-009-550300 Telephone				data for police dept 8/4-9/3/22					
9914984932 Total:		3,385.29							
9915580105	9/10/2022	131.96	0.00	10/17/2022				No	0
100-009-550300 Telephone				cellular for building maintenance 8/11-9/10/22					
9915580105 Total:		131.96							
Verizon Total:		9,062.98							
Visa (business)									
11433									
*** 2020-0925	9/25/2022	500.00	0.00	10/17/2022				No	0
100-004-519000 Training And Education				municipal clerks of IL academy 2022/deputy clerk					
*** 2020-0925	9/25/2022	148.63	0.00	10/17/2022				No	0
501-501-520200 Office Supplies				envelopes and postits					
*** 2020-0925	9/25/2022	900.00	0.00	10/17/2022				No	0
100-009-538000 Maintenance Agreements				drop box 9/1/22-9/1/23					
*** 2020-0925	9/25/2022	1,823.12	0.00	10/17/2022				No	0
100-009-520200 Office Supplies				toner for plotter					
*** 2020-0925	9/25/2022	145.55	0.00	10/17/2022				No	0
100-032-522400 General Supplies				zink open bar holder and wood					
*** 2020-0925	9/25/2022	82.32	0.00	10/17/2022				No	0
100-068-522400 General Supplies				keys for mayors office					
2020-0925 Total:		3,599.62							
*** 5164-0925	9/25/2022	1,000.60	0.00	10/17/2022				No	0
100-761-534000 Automotive Expense				8 floor mats for squad					
*** 5164-0925	9/25/2022	121.65	0.00	10/17/2022				No	0
100-761-592604 Emergency Services Team				CIERT laptop bag					
*** 5164-0925	9/25/2022	52.44	0.00	10/17/2022				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-761-551600 Dues And Subscriptions *** 5164-0925	9/25/2022	11.91	0.00	10/17/2022	been verified subscription 8/30/22-11/30/22			No	0
100-761-529000 Equipment *** 5164-0925	9/25/2022	-534.19	0.00	10/17/2022	replacement phone lobby			No	0
100-761-519000 Training And Education *** 5164-0925	9/25/2022	405.00	0.00	10/17/2022	credit voucher/thompson cancelled flight			No	0
100-761-529000 Equipment *** 5164-0925	9/25/2022	153.38	0.00	10/17/2022	15 tpirmoqiets			No	0
100-766-536100 Property Cleanup Fees *** 5164-0925	9/25/2022	46.22	0.00	10/17/2022	EPA notification for 209 henrietta demo			No	0
100-761-519000 Training And Education *** 5164-0925	9/25/2022	512.85	0.00	10/17/2022	fuel for conference			No	0
100-764-554300 Uniforms And Tools					records clerk uniforms/3 jackets and 12 polos				
5164-0925 Total:		1,769.86							
*** 5388-0925	9/25/2022	679.97	0.00	10/17/2022				No	0
100-034-519000 Training And Education *** 5388-0925	9/25/2022	163.26	0.00	10/17/2022	stand, carrying case and screen for cpr prevention			No	0
100-034-519000 Training And Education *** 5388-0925	9/25/2022	51.52	0.00	10/17/2022	custom table covers for cpr prevention			No	0
100-034-522400 General Supplies *** 5388-0925	9/25/2022	40.27	0.00	10/17/2022	supplies for new hires for academy			No	0
100-034-522400 General Supplies *** 5388-0925	9/25/2022	129.99	0.00	10/17/2022	supplies for recruitment, cpr prevention			No	0
100-034-522400 General Supplies *** 5388-0925	9/25/2022	1,482.48	0.00	10/17/2022	supplies for recruitment, cpr prevention			No	0
100-034-519000 Training And Education *** 5388-0925	9/25/2022	152.00	0.00	10/17/2022	hotel for JR,CB,CH and OF/trench rescue training			No	0
100-034-522400 General Supplies *** 5388-0925	9/25/2022	14.58	0.00	10/17/2022	cpr materials			No	0
100-034-520400 Postage *** 5388-0925	9/25/2022	1.09	0.00	10/17/2022	shipping charges			No	0
100-034-522400 General Supplies *** 5388-0925	9/25/2022	390.00	0.00	10/17/2022	pvc elbows			No	0
100-034-522500 Emergency Medical Supplie *** 5388-0925	9/25/2022	283.47	0.00	10/17/2022	EMS bags			No	0
100-034-529000 Equipment *** 5388-0925	9/25/2022	304.41	0.00	10/17/2022	knee pads for new hires/academy and 65 gallon tank			No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
100-034-529000 Equipment					tv for recruitment, cpr training				
*** 5388-0925	9/25/2022	41.00	0.00	10/17/2022				No	0
100-034-557200 License And Inspection Fees					paramedic license renewal ME				
*** 5388-0925	9/25/2022	1,759.75	0.00	10/17/2022				No	0
100-034-522500 Emergency Medical Supplie					EMT bags				
5388-0925 Total:		5,493.79							
Visa (business) Total:		10,863.27							
Ward, Michael									
10692									
expense 1022	10/10/2022	1,816.33	0.00	10/17/2022				No	0
100-761-519000 Training And Education					hostge negotiations & crisis intervention 10/16-10/22/22				
expense 1022 Total:		1,816.33							
Ward, Michael Total:		1,816.33							
Washburn, Wesley									
13481									
expense 1022	10/10/2022	15.00	0.00	10/17/2022				No	0
100-761-519000 Training And Education					CRIME training 10/19/22				
expense 1022 Total:		15.00							
Washburn, Wesley Total:		15.00							
Waste Management									
12524									
000114120702	9/16/2022	3,512.29	0.00	10/17/2022				No	0
231-031-569000 Other Contractual Service					20 yard dumpster dumping 9/1-9/15/22				
000114120702 Total:		3,512.29							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Waste Management Total:	3,512.29							
Wayne Litwiller Excavating Inc 10695									
79421	9/12/2022	13,525.00	0.00	10/17/2022				No	0
261-322-511100 Demo Activity & Delivery				demolition for 307 fairlane 9/12/22					
79421 Total:		13,525.00							
Wayne Litwiller Excavating		13,525.00							
Wieland's Lawn Mower Hospital 10704									
869726	10/4/2022	949.00	0.00	10/17/2022				No	0
100-068-529000 Equipment				21" snow blower for city hall					
869726 Total:		949.00							
Wieland's Lawn Mower Ho		949.00							
Will Harms Co 10706									
*** 37300	9/30/2022	165.17	0.00	10/17/2022				No	0
100-761-520200 Office Supplies				red markers and toners					
*** 37300	9/30/2022	135.17	0.00	10/17/2022				No	0
100-764-520200 Office Supplies				legal pads, air duster and toner					
37300 Total:		300.34							
37302	9/30/2022	68.89	0.00	10/17/2022				No	0
100-034-520200 Office Supplies				laminating pouches					
37302 Total:		68.89							
Will Harms Co Total:		369.23							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Willmert, Brian 12133									
*** expense-0922	10/10/2022	55.00	0.00	10/17/2022				No	0
100-761-519000 Training And Education					fuel for training to feeport il 9/16-9/22/22				
expense-0922 Total:		55.00							
Willmert, Brian Total:		55.00							
Report Total:		1,461,514.91							

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 24, 2022**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM: National American Indian Heritage Month

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:



**NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION
AMERICAN INDIANS COMMITTEE**

Proclamation

National American Indian Heritage Month

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

NOW THEREFORE, I _____, by virtue of the authority vested in me as _____ of _____ do hereby proclaim November as the National American Indian Heritage Month, in _____, and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of _____ to be affixed this _____ day of _____, the year of our Lord two thousand and _____.

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 24, 2022**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM: Resolution No. 491-22/23 Mayor's Appointment of Todd Thompson to the
Airport Commission

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:

Resolution No. 491-22/23 Mayor's Appointment of Todd Thompson to the Airport Commission

NOW BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS that the Mayor's appointment of Todd Thompson to the Airport Commission to fill the unexpired term of until the first Monday in May, 2025 is hereby approved.

PASSED AND APPROVED at a regular meeting of the City Council of the City of Pekin, this 24th day of October 2022.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 24, 2022**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM: Resolution No. 492-22/23 Mayor's Appointment of Steven M. Foster to the
Airport Commission

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:

Resolution No. 492-22/23 Mayor's Appointment of Steven M. Foster to the Airport Commission

NOW BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS that the Mayor's appointment of Steven M. Foster to the Airport Commission to fill the unexpired term of Michael Cruce until the first Monday in May, 2023 is hereby approved.

PASSED AND APPROVED at a regular meeting of the City Council of the City of Pekin, this 24th day of October 2022.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Receive and File Bids for Chestnut Storm Sewer Improvements Project

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:

Chestnut Storm Sewer Improvements Bid Tab

10/18/22 10:00am

Contractor	Bid Bond	Total Bid
G.A. RICH & SONS	✓	\$145,536.00

Engineer's Estimate: \$135,435.00

RETURN WITH BID


**Local Public Agency
Formal Contract
Proposal**

PROPOSAL SUBMITTED BY G.A. Rich & Sons, Inc.		
Contractor's Name 204 S Perry St		50
Street Deer Creek	IL	P.O. Box 61733
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Chestnut Storm Sewer Improvement

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)
For Municipal Projects
 Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 9/28/2022

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. until 10:00 AM on October 18th 2022
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. at 10:00 AM on October 18th 2022
 Address Time Date

DESCRIPTION OF WORK

Name Chestnut Storm Sewer Improvement Length: _____ feet (_____ miles)
 Location City of Pekin
 Proposed Improvement Removal and replacement of two inlets, one precast manhole, and 277' of storm sewer. As well as
the removal and replacement of asphalt pavement.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
111 S. Capitol Street Pekin, IL 61554
 Address

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
- e. ~~BLR 12326: Affidavit of Illinois Business Office~~

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

1. Proposal of Chestnut Storm Sewer Improvement

for the improvement of the above section by the construction of The removal and replacement of two inlets, One manhole, and 277' of storm sewer. As well as the removal and replacement of asphalt pavement.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by April 30, 2023 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin Treasurer of _____
 The amount of the check is _____ (_____).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: G.A. Rich & Sons, Inc (3254 : Receive and File Bids for Chestnut Storm Sewer Improvements Project)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.Signed By Tammy S Rich Stimson

President

Business Address 204 S Perry St. PO Box 50
Deer Creek, IL 61733

Insert Names of Officers

President Tammy S Rich StimsonSecretary Susan M RichTreasurer Susan M RichAttest: Susan M. Rich
 Secretary

Attachment: G.A. Rich & Sons, Inc (3254 : Receive and File Bids for Chestnut Storm Sewer Improvements Project)



Illinois Department of Transportation

Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Various	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
- ☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

IL Laborers & Contractors Joint Apprentice Training Program
International Union of Operating Engineers, Local #649
Teamsters Local 627

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

G.A. Rich & Sons, Inc.

Title

President

Signature

Sammy Rich

Date

10/18/2022

Address

204 S Perry St. PO Box 50

City

Deer Creek

State

IL

Zip Code

61733



Local Agency Proposal Bid Bond

RETURN WITH BID

Route Chestnut St. Drainage
County Tazewell
Local Agency City of Pekin
Section _____

PAPER BID BOND

WE G.A. Rich & Sons, Inc., 204 S. Perry Ave., Deer Creek, IL 61733 as PRINCIPAL,
and United Fire and Casualty Company, 118 S. Second Ave., SE, Cedar Rapids, IA 52401 as SURETY,
are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th day of October, 2022

Principal

G.A. Rich & Sons, Inc.

(Company Name)

By: *Sammy Rich*

(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be provided.)

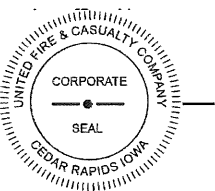
United Fire and Casualty Company

(Name of Surety)

Surety

By: *Sandy Miller*

(Signature of Attorney-in-Fact)



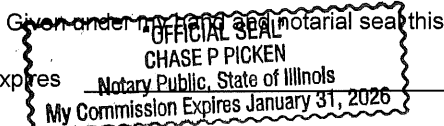
STATE OF ILLINOIS,

COUNTY OF Tazewell

I, Chase P. Picken, a Notary Public in and for said county,
do hereby certify that Sandy Miller

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.



18th day of October, 2022

My commission expires Notary Public, State of Illinois

My Commission Expires January 31, 2026

Chase P. Picken
(Notary Public)

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MIKE KUHL, LAURA L. MCGAHAN, ANDREA K. CLARK, SANDY MILLER, NANCY J. LUCHTEFELD, JONATHAN WEBER,
 DAVE ZERN, AMANDA M. TURNER, JEFFREY B. LAFARY, CHASE P. PICKEN, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 10th day of January, 2024 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 10th day of January, 2022

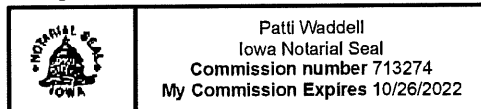


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 10th day of January, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
 this 18th day of October, 2022.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Receive and File Bids for Riverway Drive Patching Project

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:



Local Public Agency Formal Contract Proposal



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Illinois Civil Contractors, Inc.			
Contractor's Address		City	State Zip Code
420 Pinecrest Drive		East Peoria	IL 61611

STATE OF ILLINOIS

Local Public Agency	County	Section Number
City of Pekin	Tazewell	
Route(s) (Street/Road Name)		Type of Funds
Riverway Drive		Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
Jane A. Esken	9/23/22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 _____ until _____ on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

 111 S. Capitol Street Pekin, IL 61554

 Address Name of Office at 10:15 AM on 10/18/22
 Time Date

DESCRIPTION OF WORK

Location	Project Length
Riverway Drive from Hanna Drive to Koch Street	
Proposed Improvement	
Concrete road patching, Concrete curb and gutter replacement and collateral work.	

1. Plans and proposal forms will be available in the office of

The Pekin City Engineer, Josie A. Esker. 111 S. Capitol Street Pekin, IL 61554. jaesker@ci.pekin.il.us
 (309) 478-5399

2. ☐ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

PROPOSAL

1. Proposal of _____

Contractor's Name

Contractor's Address
2. The plans for the proposed work are those prepared by the City of Pekin
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 12/23/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Pekin Treasurer of _____.
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

SIGNATURES

(If an individual)

Signature of Bidder	Date	
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature	Date	
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

Corporate Name		
Illinois Civil Contractors Inc.		
Signature	Date	
<i>MMH / JF</i>	10-18-22	
Title		
C.E.O.		
Business Address		
420 Pinecrest Drive		
City	State	Zip Code
East Peoria	IL	61611

Insert Names of Officers

President
Jeff Fuerst

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Attest:



Secretary

Secretary

Scott Reese

Treasurer

Michael L. Pehr

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



See Attached
Schedule of Prices

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City of Pekin

Tazewell

Riverway Drive

Combination Letter	Section Included in Combinations	Total

[illegible]

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Bid Proposal



Illinois Civil Contractors, Inc.

420 Pinecrest Drive

East Peoria, IL 61611

Contact: Michael Fehr (mfehr@ilcivil.com)

Phone: (o) 309-694-4224 (m) 309-208-7281

Fax: 309-694-5676

Quote To:

Phone:

Fax:

Date Submitted

Job Name:

Date of Plans:

Revision Date:

Bid Date:

Addendum(s):

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	REM & RPL CC&G B6.24	727.50	FT	127.52	92,770.80
2	PAV'T REMOVAL, 11"	2,052.00	SY	27.96	57,373.92
3	PCC PAVMEENT PATCH, 11"	2,052.00	SY	132.69	272,279.88
4	PCC DRIVEWAY PAVNT, 10"	36.50	SY	111.13	4,056.25
5	TRAFFIC CNTL & PROTECT	1.00	LS	13,523.12	13,523.12
6	MOBILIZATION	1.00	LS	28,085.35	28,085.35
GRAND TOTAL					\$468,089.32



Illinois Department of Transportation

Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Dr.	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
Illinois Civil Contractors Inc.	<i>MW / K</i>	10/18/22
Title		
C.E.O.		
Address	City	State Zip Code
420 Pinecrest Drive	East Peoria	IL 61611



Illinois Department
of Transportation

Affidavit of Illinois Business Office



Local Public Agency City of Pekin	County Tazewell	Street Name/Road Name Riverway Drive	Section Number
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I, Michael L. Fehr of East Peoria, IL,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the C.E.O. of Illinois Civil Contractors, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Illinois Civil Contractors, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature <u>[Signature]</u>	Date <u>10-18-22</u>
Print Name of Affiant <u>Michael L. Fehr</u>	

Notary Public

State of IL

County Tazewell

Signed (or subscribed or attested) before me on 10-18-22 by
(date)

Michael L. Fehr, authorized agent(s) of
(name/s of person/s)
Illinois Civil Contractors, Inc.
Bidder



Signature of Notary Public
[Signature]
 My commission expires 1-17-23

Attachment: Illinois Civil Contractors Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency City of Pekin	County Tazewell	Section Number
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WE, Illinois Civil Contractors Inc as PRINCIPAL, and
West Bend Mutual Insurance Company as SURETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this Instrument to be signed by their respective officers this 18th of October, 2022
Day Month and Year

Principal

Company Name <u>Illinois Civil Contractors Inc</u>	
Signature By: <u>[Signature]</u>	Date <u>10/18/2022</u>
Title <u>C.E.O.</u>	

Company Name	
Signature By:	Date
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety <u>West Bend Mutual Insurance Company</u>

Signature of Attorney-in-Fact By: <u>[Signature]</u>	Date <u>10/18/2022</u>
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STATE OF IL
COUNTY OF MACON

I Catherine L Ater, a Notary Public in and for said county do hereby certify that
Michael L Fehr and James D Morgason

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th day of October, 2022
Day Month and Year

(SEAL)



Notary Public Signature

Catherine L Ater
Date commission expires May 7, 2023

Local Public Agency	County	Section Number
City of Pekin	Tazewell	

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

[illegible]

Company/Bidder Name

.....

Signature _____

Date _____



Title



THE SILVER LINING®

Bond No. 2530551

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

James D. Morgason

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest

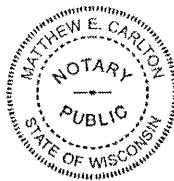
Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 18th day of October, 2022.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.



**Illinois Department
of Transportation**

**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:

Contractor's Name

Otto Baum Company, Inc.

Contractor's Address

866 N. Main Street

City

Morton

State

IL

Zip Code

61550

STATE OF ILLINOIS

Local Public Agency

City of Pekin

County

Tazewell

Section Number

Route(s) (Street/Road Name)

Riverway Drive

Type of Funds

Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Janie A. Esken

9/23/22

Official Title

City Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 _____ until _____ on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

111 S. Capitol Street Pekin, IL 61554 _____
 Address Name of Office
 at 10:15 AM on 10/18/22
 Time Date

DESCRIPTION OF WORK

Location	Project Length
Riverway Drive from Hanna Drive to Koch Street	

Proposed Improvement

Concrete road patching, Concrete curb and gutter replacement and collateral work.

1. Plans and proposal forms will be available in the office of

The Pekin City Engineer, Josie A. Esker. 111 S. Capitol Street Pekin, IL 61554. jaesker@ci.pekin.il.us
 (309) 478-5399

2. ☐ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

PROPOSAL

1. Proposal of Otto Baum Company, Inc.

Contractor's Name

866 N. Main Street, Morton, IL 61550

Contractor's Address
2. The plans for the proposed work are those prepared by the City of Pekin
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 12/23/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Pekin Treasurer of _____.
The amount of the check is 5% of Bid _____ (5%).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)



Corporate Name		
Otto Baum Company, Inc.		
Signature		Date
		10/18/22
Title		
President		
Business Address		
866 N. Main Street		
City	State	Zip Code
Morton	IL	61550

Insert Names of Officers

President
Terry Baum

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Attest:

Stephanie Cobb

Secretary

Secretary

Stephanie Cobb

Treasurer

Scott Wallace

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



Otto Baum Company, Inc.

Zip Code

61550

Section Number

Tazewell

Riverway Drive

Combination Letter	Section Included in Combinations	Total

PLEASE SEE ATTACHED

Item Number	Items	Unit	Quantity	Unit Price	Total
1	REM & RPL CC&G B6.24	FOOT	727.5		
2	PAV'T REMOVAL, 11"	SQ. YD.	2052		
3	PCC PAVEMENT PATCH, 11"	SQ. YD.	2052		
4	PCC DRIVEWAY PAV'T, 10"	SQ. YD.	36.5		
5	TRAFFIC CNTL & PROTECT	L. SUM	1		
6	MOBILIZATION	L. SUM	1		
	Bidder's Total Proposal				

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

BID PROPOSAL

Bid Item	Description	Quantity	Units	Unit Price	Bid Total
1	REM & REPL CC & G B6.24	727.500	FT	159.71	116,189.03
2	PAV'T REMOVAL 11"	2,052.000	SY	52.88	108,509.76
3	PCC PAVEMENT PATCH 11"	2,052.000	SY	119.42	245,049.84
4	PCC DRIVEWAY PAV'T 10"	36.500	SY	361.40	13,191.10
5	TRAFFIC CNTL & PROTECT	1.000	LS	26,256.49	26,256.49
6	MOBILIZATION	1.000	LS	4,683.54	4,683.54
Bid Total					\$513,879.76



Illinois Department of Transportation

Local Public Agency Proposal Bid Bond



Local Public Agency	County	Section Number
City of Pekin	Tazewell	

WE, Otto Baum Company, Inc. as PRINCIPAL, and Travelers Casualty and Surety Company of America as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th of October 2022, Principal

Company Name	
Otto Baum Company, Inc.	
Signature	Date
By:	10/18/22
Title	
Terry L. Baum, President	

Company Name	
Signature	Date
By:	
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
Travelers Casualty and Surety Company of America

Signature of Attorney-in-Fact	Date
By:	10/18/2022
Miranda Leininger, Attorney-in-Fact	

STATE OF IL

COUNTY OF

I see attached notary, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this day of Month and Year

(SEAL)

Notary Public Signature

--

Date commission expires

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Section Number

--

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Company/Event Name _____

--

STATE OF ARIZONA

COUNTY OF MARICOPA

On this 18th day of October, 2022 before me personally appeared Miranda Leininger with whom I am personally acquainted, who, being by me duly sworn said: That he/she is Attorney-in-Fact of Travelers Casualty and Surety Company of America, Hartford, CT and that said seal affixed to said instrument is such corporate seal; that was so affixed by authority of the Board of Directors thereof and of his/her office under the Standing Resolutions of said Company; and that he/she signed his/her name thereto as Attorney-in-Fact by like authority.

Claire M Fabrizio
Claire M Fabrizious

NOTARY STAMP

My commission expires:





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

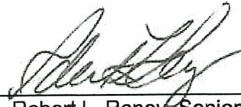
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Miranda Leininger** of **FRISCO, Texas**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April** **2021**.



State of Connecticut

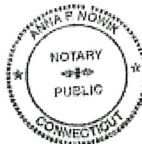
City of Hartford ss.

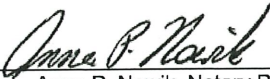
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

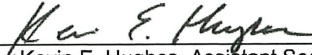
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **18th** day of **October**, **2022**




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Illinois Department of Transportation

Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Dr.	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Mid-Central IL Regional Council of Carpenters JATC; Peoria Cement Mason, Local #18, Area 12;
 Peoria Iron Workers Joint Apprentice Committee (Local #112); IL Laborers and Contractor's Training Trust Fund; Peoria Operating Engineers Area Joint Apprentice Committee (Local #649); IUOE Local 841 Apprenticeship & Training; Local 965 Operating Engineers Apprenticeship; Central Illinois Carpenters JATC; Bricklayers Local #8; Champaign Cement Mason Local #143; Springfield Cement Mason Local #18; Ironworkers Local #46 JATC; Ironworkers Local #380; Central Laborers Local #477 & #703

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder
 Otto Baum Company, Inc.
 Title
 President
 Address
 866 N. Main Street

Signature

 Date
 10/18/22
 City
 Morton
 State
 IL
 Zip Code
 61550



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Drive	

I, Terry Baum of Morton, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the President of Otto Baum Company, Inc..
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Otto Baum Company, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.



Signature	Date
	10/18/22
Print Name of Affiant	
Terry Baum	

Notary Public

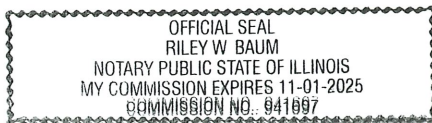
State of IL

County Peoria

Signed (or subscribed or attested) before me on 10/18/2022 by
(date)

Terry Baum & Stephanie Cobb, authorized agent(s) of
(name/s of person/s)

Otto Baum Company, Inc.
Bidder



(SEAL)

Signature of Notary Public

My commission expires 11-1-2025

Attachment: Otto Baum Company Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



**Illinois Department
of Transportation**

**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Contractor's Address		City	State Zip Code

STATE OF ILLINOIS

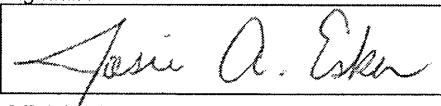
Local Public Agency	County	Section Number
City of Pekin	Tazewell	
Route(s) (Street/Road Name)		Type of Funds
Riverway Drive		Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
	9/23/22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 _____ until _____ on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

 111 S. Capitol Street Pekin, IL 61554 at 10:15 AM on 10/18/22
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Riverway Drive from Hanna Drive to Koch Street	
Proposed Improvement	
Concrete road patching, Concrete curb and gutter replacement and collateral work.	

1. Plans and proposal forms will be available in the office of
 The Pekin City Engineer, Josie A. Esker, 111 S. Capitol Street Pekin, IL 61554. jaesker@ci.pekin.il.us
 (309) 478-5399

2. ☐ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

PROPOSAL

1. Proposal of R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Name

121 W. Park St. - PO Box 166 Tremont, IL 61568

Contractor's Address

2. The plans for the proposed work are those prepared by the City of Pekin
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 12/23/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Pekin Treasurer of _____.
- The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

Corporate Name		
R. A. Cullinan & Son, a Div. of UCM. Inc		
Signature		Date
		
Title		
Vice President		
Business Address		
121 W. Park St. - PO Box 166		
City	State	Zip Code
Tremont	IL	61568

Insert Names of Officers

President
Robert W Bruner

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)

Attest:


4301 Secretary

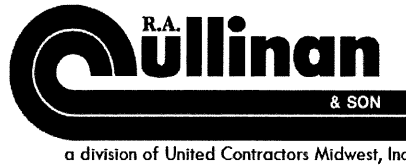
Secretary

Allen D. Cullinan

Treasurer

Allen D. Cullinan

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



121 West Park St. - P.O. Box 166
Tremont, Illinois 61568

CONCRETE GRAVEL & BITUMINOUS PAVEMENTS
CONCRETE AND STEEL BRIDGES AND CULVERTS
PILE DRIVING - EXCAVATING - DRAINAGE DITCHES

OFFICE PHONE 925-2711
Area Code 309 PEORIA 676-4343
Area Code 309 PEKIN 346-7262
FAX 309-925-7131

Quote To: City of Pekin

Job Name: Riverway Drive

Project Location: Pekin, IL

Date of Plans:

Bid Date: 10-18-2022

FSA: 101822PEKRIV

Addendum: None

Attn: Josie Esker

Phone:

Mobile:

Email:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	10 REM & RPL CC&G B6.24	727.50	LF	107.53	78,228.08
2	20 PAVT REMOVAL, 11"	2,052.00	SY	17.68	36,279.36
3	30 PCC PAVEMENT PATCH, 11"	2,052.00	SY	98.50	202,122.00
4	40 PCC DRIVEWAY PAVT, 10"	36.50	SY	253.69	9,259.69
5	50 TRAFFIC CNTL & PROTECT	1.00	LSUM	12,192.00	12,192.00
6	60 MOBILIZATION	1.00	LSUM	21,100.00	21,100.00
GRAND TOTAL					359,181.13

NOTES:

Thank you for the opportunity to bid on this project. We look forward to working with you.

Tom Wall

R. A. Cullinan & Son

a division of United Contractors Midwest, Inc.

Signed

Signed

Date

Date

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



**Illinois Department
of Transportation**

Schedule of Prices



Contractor's Name

R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Address

121 W. Park St. - PO Box 166

City

Tremont

State

IL

Zip Code

61568

Local Public Agency

City of Pekin

County

Tazewell

Section Number

Route(s) (Street/Road Name)

Riverway Drive

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
1	REM & RPL CC&G B6.24	FOOT	727.5		
2	PAV'T REMOVAL, 11"	SQ. YD.	2052		
3	PCC PAVEMENT PATCH, 11"	SQ. YD.	2052		
4	PCC DRIVEWAY PAV'T, 10"	SQ. YD.	36.5		
5	TRAFFIC CNTL & PROTECT	L. SUM	1		
6	MOBILIZATION	L. SUM	1		
Bidder's Total Proposal					\$ 359,181.¹³

**SEE
ATTACHED
SHEET**

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



**Illinois Department
of Transportation**

**Apprenticeship and
Training Program Certification**



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Dr.	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
R. A. Cullinan & Son, a Div. of UCM. Inc		10/18/21
Title		
Vice President		
Address	City	State Zip Code
121 W. Park St. - PO Box 166	Tremont	IL 61568



IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

RE: Certificate of Registration for Apprenticeship and Training Programs

R. A. Cullinan & Son; Illinois Valley Paving; Freesen; Rowe Construction; Gunther Construction; Gunther Underground; State Highway Construction; and River City Supply, are divisions of United Contractors Midwest, Inc. and its subsidiary participating in one or more of the following Apprenticeship and Training Programs:

- 1) Apprenticeship & Skill Improvement – Local 150 Operating Engineers
- 2) Operating Engineers Local 318 Joint Apprenticeship and Training Program
- 3) Operating Engineers Local 520 Apprenticeship Program
- 4) Operating Engineers Local 649 Apprenticeship Fund
- 5) IUOE Local 841 Apprenticeship & Training
- 6) Local 965 Operating Engineer Improvement Committee for Central Illinois
- 7) Illinois Laborers' and Contractor's Training Trust Fund
- 8) Mid-Central Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee

Local 16	Local 183	Local 347	Local 742
Local 44	Local 189	Local 644	Local 904
Local 63	Local 269	Local 725	Local 1051
- 9) Southern Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee
- 10) Operative Plasterers and Cement Mason #143 Joint Apprenticeship Training Committee
- 11) Operative Plasterers and Cement Mason #18 Joint Apprenticeship Training Committee
- 12) Operative Plasterers and Cement Mason #539 Joint Apprenticeship Training Committee
- 13) Peoria Ironworkers Joint Apprenticeship Committee
- 14) Bridge, Structural, Ornamental & Reinforcing Ironworkers Local Union No. 112
- 15) Ironworkers Local 48 Joint Apprenticeship Committee Program
- 16) Teamsters Joint Council No. 25 Apprenticeship Program

UCM SUBCONTRACTED WORK TYPE LISTED PER PARAGRAPH "K"

Pavement Striping
Bridge Cleaning & Painting
Electrical
Lime Stabilization
Construction Layout
Material Testing
Engineering
Demolition

Environmental
Traffic Control
Hydro Demolition
Asbestos Removal
Drilled Shafts
Underground Utilities
Dredging
Landscaping

Hazardous Waste Removal
Waterproof Membrane System
Guardrail & Fence
Reflective Crack Control Treatment
Saw & Sealing Joints
Wall Tieback System
Hauling

ucm.biz

IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

IL—Springfield
3151 Robbins Rd. (62704)
P.O. Box 13420
Springfield, IL 62791
217-546-6192

IL—Winchester
Route 106 West
P.O. Box 258
Winchester, IL 62694
217-742-3103

IL—Bloomington
1523 Cottage Ave.
P.O. Box 609
Bloomington, IL 61701
309-827-0091

IL—Galesburg
600 E. Main St.
P.O. Box 1488
Galesburg, IL 61402
309-342-4155





Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Drive	

I, Thomas T. Wall of Tremont, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the Vice President of R. A. Cullinan & Son, a Div. of UCM, Inc
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, R. A. Cullinan & Son, a Div. of UCM, Inc, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature Thomas T. Wall Date 10/17/22
Print Name of Affiant
Thomas T. Wall

Notary Public

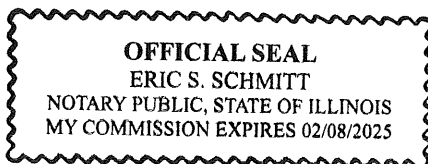
State of IL

County Tazewell

Signed (or subscribed or attested) before me on 10/17/2022 by
(date)

Thomas T. Wall, authorized agent(s) of
(name/s of person/s)

R. A. Cullinan & Son, a Div. of UCM, Inc
Bidder



(SEAL)

Signature of Notary Public

My commission expires 02/08/2025


**Illinois Department
of Transportation**
**Local Public Agency
Proposal Bid Bond**


Local Public Agency	County	Section Number
City of Pekin	Tazewell	

WE, R.A. Cullinan & Son, A Division of UCM, Inc. as PRINCIPAL, and Travelers Casualty & Surety Company of America as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th of October, 2022
Day Month and Year

Principal

Company Name	
<u>R.A. Cullinan & Son, A Division of UCM, Inc.</u>	
Signature	Date
By: <u><i>Thomas T. Wall</i></u>	<u>12/18/22</u>
Title	
<u>Thomas T. Wall, Vice President</u>	

Company Name	
Signature	Date
By:	
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
<u>Travelers Casualty & Surety Company of America</u>

Signature of Attorney-in-Fact	Date
By: <u><i>Patrick J. Taphorn</i></u>	<u>10/18/22</u>

STATE OF IL
COUNTY OF TAZEWELL

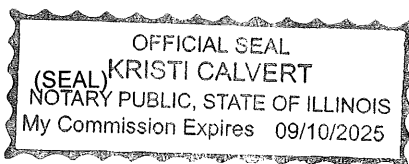
I Kristi Calvert, a Notary Public in and for said county do hereby certify that

Thomas T. Wall and Patrick J. Taphorn

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th day of October, 2022
Day Month and Year



Notary Public Signature

Kristi Calvert

Date commission expires 09/10/25

Attachment: R.A. Cullinan & Son Inc (3253 : Receive and File Bids for Riverway Drive Patching Project)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Patrick J Taphorn** of **Pekin Illinois**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **18th** day of **October**, **2022**



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Riverway Drive Patching Bid Tab

10/18/22 10:15am

Contractor	Bid Bond	Total Bid
OTTO BAUM COMPANY INC	✓	513,879.76
ILLINOIS CIVIL CONTRACTORS INC.	✓	468,089.32
RA. COLLINAN	✓	359,181.13

*

Engineer's Estimate: \$312,306.00

Attachment: Bid Tab Riverway Drive Patching Bid Tab (3253 : Receive and File Bids for Riverway Drive Patching Project)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Hannah Martin, Zoning Administrator

AGENDA ITEM: Ordinance No. 4020-22/23 Special Use Request at 300/310 Hanna Dr (Case SU 2022-05)

DESCRIPTION: A special use request submitted Trajectory Energy Partners to utilize property located at lot 300 and 310 Hanna Drive to establish a commercial solar farm. Said property is currently zoned I-1 with a legal description of SEC 10 T24N R5W RIVERWAY BUSINESS PARK 3RD ADD FINAL PLAT LOT 1 N 1/2 SE 1/4 15 AC, and with the following PIN: 10-10-10-400-005, in Tazewell County, Illinois.

Solar farms are a special use according to 4-3-11-8 and 4-3-2-1-4 outlines the standard considerations for a special use. The applicant has addressed all of these directly in their submitted application. See application in packet for detailed responses.

Code 4-3-11-8(e) state the requirements for Commercial/Large-Scale Solar farms. These include the submission of site plans of both existing conditions and proposed conditions, and the adherence to certain restrictions. Those restrictions address: fencing and weed/grass control, manufacture's specifications, connection and interconnection, setbacks, aviation protection, fire protection, endangered species and wetlands, road use agreements, and decommissioning of the solar farm.

The ZBA reviewed this case and recommended approval of the special use.

FINANCIAL IMPACT: N/A

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: Request will be approved as recommended by the Zoning Board of Appeals.

IMPACT IF DENIED: Request will not be approved as recommended by the Zoning Board of Appeals.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city

limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Ordinance No. 4020-22/23 Special Use Request at 300/310 Hanna Dr (Case SU 2022-05)

WHEREAS, Trajectory Energy Partners (“Petitioner”) is leasing the property located at 300 and 310 Hanna Drive (a part of PIN 10-10-10-400-008), located in the City of Pekin (the “Property”); and

WHEREAS, the Property is located in an I-1 zoning district; and

WHEREAS, the Petitioner has applied for a special use to construct and operate a ground mount community solar energy system on the Property; and

WHEREAS, after a hearing pursuant to duly published notice, the City of Pekin Zoning Board of Appeals has recommended approval of the requested special use.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.

Section 2. The Special Use requested by Petitioner to use the Property for a ground mount solar energy system pursuant to section 4-3-11-8(e) of the Pekin City Code, in accordance with the special use application attached hereto as Exhibit A, is approved.

Section 3. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith, excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Board of Appeals Application for Consideration

<u>Type of Request (check one):</u> ☒ A. Special Use (\$85) ☐ B. Residential Variance (\$85) ☐ C. Non-Residential Variance (\$85) ☐ D. Map Amendment/Rezoning (\$75) ☐ E. Annexation (\$75)	Request Property Address or PIN: 10-10-10-400-008 Current Zoning (if known): I-1 Industrial Proposed Zoning (if rezoning request): Current Use: Agricultural land Proposed Use (if different): Solar Energy System
---	---

Property Owner Name:	City of Pekin
Mailing Address:	111 S Capitol Street Pekin, IL 61554
Phone:	309.478.5371
Alternative Phone:	309.478.5355
E-Mail Address:	marothert@ci.pekin.il.us

Applicant Name (if different):	Sunny Pasture Solar, LLC
Mailing Address:	P.O. Box 310, Highland Park, IL 60035
Phone:	312.882.3713
Alternative Phone:	309.573.7307
E-Mail Address:	legal@trajectoryenergy.com



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Please summarize your request and explain why it is necessary:

Please see attached narrative description and exhibits.

CERTIFICATION BY PROPERTY OWNER

I certify that I am the owner of the property, which is the subject of this request. I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief. If an applicant is signing below, that applicant has received my approval to proceed with this request.

Owner Signature

Date

CERTIFICATION BY THE APPLICANT *(if different)*

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Ronald W. Carson
Applicant Signature

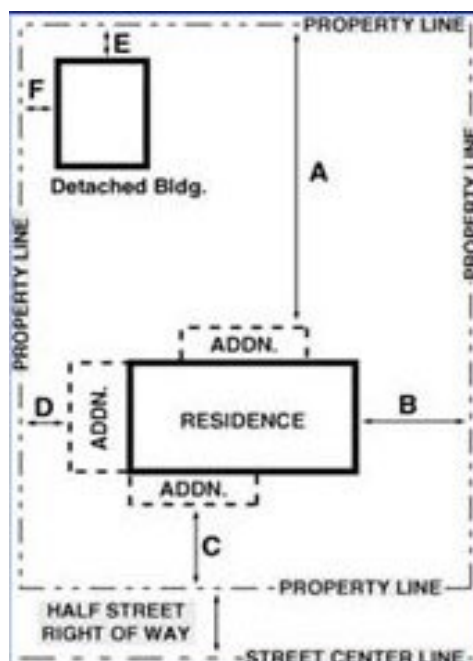
9/21/2022
Date



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

The following attachments are required for consideration of your request:

- I. Site Plan:** An electronic copy (preferred) or two physical copies of a site plan for the proposal showing:
1. A scale of not less than one inch equals fifty feet (1" = 50') if the subject property is less than three (3) acres and one inch equals one hundred feet (1" = 100') if three (3) acres or more. Date, north point and scale.
 2. The dimensions of all lot and property lines, showing the relationship of the subject property to abutting properties. The location of all existing and proposed structures on the subject property and all structures within one hundred feet (100') of the subject property. The location of all existing and proposed drives and parking areas. The location and right-of-way widths of all abutting streets and alleys.
 3. Attachments such as landscape plan, photograph or renderings of existing and proposed site, building layouts or elevations, etc. are commended in order to provide accurate and sufficient information for review by the Development Review Committee and consideration by the Plan Commission.
 4. The names, addresses, and phone numbers of the architect, planner, designer, engineer or person responsible for the preparation of the site plan (commercial projects only).





Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

- II. Payment:** Payment of the amount indicated on the first page to accompany your application. If making payment via check, please make payment payable to the “City of Pekin”.
- III. Variance:** If requesting a variance, you must complete and attach this page to your application:
1. Variances are intended to relieve situations involving a hardship in meeting Zoning Code requirements. What is the hardship that this variance request is intended to relieve? Examples of hardships can include the topography of the lot, unique shape of the lot or other physical conditions that prevent the request from meeting the requirements of the Zoning Code.

 2. Is the variance needed due to special and unique circumstances not caused by the applicant’s or owner’s own actions?

 3. Should the request be approved, will the variance negatively impact adjoining properties in any way?

 4. Will the variance be consistent with the purpose and intent of the Zoning Code and not alter the essential character of the locality?

 5. Does the benefit(s) of granting the variance outweighs any anticipated negative impacts to the surrounding properties (if any)?



SUNNY PASTURE SOLAR, LLC
2MWac Illinois Community Solar Project
City of Pekin Special Use Application
Submitted September 21, 2022



EXECUTIVE SUMMARY

Sunny Pasture Solar, LLC is developing a 2 MWac solar energy system ("SES") with 4 MW-hour ("MWh") battery storage on an approximately 29-acre tract of agricultural property south of Hanna Drive and west of 5th Street in the City of Pekin, Illinois. Sunny Pasture Solar, LLC is an Illinois community solar project and is defined by the City of Pekin Zoning Ordinance as commercial/large-scale community solar project (the "Solar Project"). The Solar Project will be located on parcel 10-10-10-400-008 (the "Project Parcel") which is currently located in the City of Pekin I-1 Industrial District. The Project Parcel is owned by the City of Pekin (the "Landowner"). Sunny Pasture Solar, LLC (the "Applicant") is a limited liability company indirectly owned by Trajectory Energy Partners, LLC ("Trajectory"). The Solar Project is described in more detail on the Site Plan set forth in the attached Exhibit A. Applicant is submitting this application for a Special Use Permit pursuant to the requirements set forth in the City of Pekin Zoning Ordinance.

CONTENTS

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III.	ABOUT TRAJECTORY ENERGY PARTNERS.....	5
IV.	APPLICANT INFORMATION	5
V.	SPECIAL USE PERMIT APPLICATION	5
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Exhibit A: Site Plan

Exhibit B: Map of Surrounding Property Owners

Exhibit C: Road/Easement Map

Exhibit D: Contour Map

Exhibit E: U.S FWS National Wetland Inventory Map

Exhibit F: FEMA FIRM Map

Exhibit G: Weed/Grass Control Plan.

Exhibit H: Manufacture Specifications (by electronic submission only)

Exhibit I: Interconnection Request

Exhibit J: Decommissioning Plan

Exhibit K: EcoCat Report

I. SUMMARY OF APPLICATION

Applicant is applying for a Special Use Permit for the construction of a City of Pekin commercial/large-scale solar energy system with battery storage on the Project Parcel under the City of Pekin Zoning Ordinance, last amended March 23, 2022 (the “Zoning Ordinance”). The Solar Project is an Illinois community solar project pursuant to Illinois Public Act 102-0662, commonly known as the Climate and Equitable Jobs Act (“CEJA”).

Pursuant to Section 4-3-2-1-4 of the Zoning Ordinance, Applicant requests a Special Use Permit for a commercial/large-scale solar farm on the Project Parcel, an authorized special use in the City of Pekin Ordinance per Section 4-3-11-8(e) of the Zoning Ordinance.

II. SOLAR PROJECT DESCRIPTION

The Solar Project will consist of equipment to generate electricity from solar energy, including rows of photovoltaic (“PV”) cell panels mounted on posts driven into the ground, perimeter security fencing, concrete pads for transformers, switch gears, and battery storage, and a gravel access road. The Solar Project will produce and store power using PV panels, mounted on ground support galvanized piles and batteries mounted on concrete pads. Applicant plans to install the panels in a north-south configuration on a mounting system that will rotate the panels to track the sun throughout the day. The components of the Solar Project will comply with the current edition of the National Electric Code and be UL listed or meet a comparable safety standard. The panels will be designed with an anti-reflective coating to minimize glare from the Solar Project. A chain link fence will enclose all the panels and electrical equipment on site, which will be accessed via a locked gate. The Solar Project will interconnect with the Ameren grid.

The Solar Project is intended to be a community solar project under CEJA, which allows residential and commercial customers to subscribe to the Solar Project. A 2MWac solar system will serve the electricity needs of approximately 300 to 500 homes. The Solar Project will support CEJA’s goals of increasing the adoption and availability of renewable energy to Illinois residents and businesses.

The Solar Project will provide economic and environmental benefits to the community. City of Pekin residents and businesses will have an opportunity to subscribe to the Solar Project. These subscribers will support clean energy in their community while benefiting from fixed electricity prices and electricity bill savings. In addition, the Solar Project will create new tax revenues for the City of Pekin, provide steady income to the Landowners, and generate economic activity through local construction, materials, and services.

The Solar Project will be designed to integrate into the local landscape. Where possible, Applicant will prioritize pollinator-friendly landscaping, vegetation maintenance that limits runoff, and other management practices that are in keeping with the community, adjacent uses, and the local ecosystem.

The Solar Project is intended to operate for a period of at least 25 years, and will be constructed with solar panels with long-term warranties and very low expected rates of replacement. In the event the

Solar Project is required to be removed in the future, a proposed decommissioning plan is described in detail in Exhibit J in accordance with Section 4-3-11-8(e)(11) of the Zoning Ordinance.

III. ABOUT TRAJECTORY ENERGY PARTNERS

Trajectory Energy Partners, LLC brings together communities, organizations, and land owners to develop clean energy projects with strong local support. The Trajectory team have built their careers in clean energy and community engagement, and we are focused on building quality clean energy projects that are integrated into the local landscape and welcomed in the community.

IV. APPLICANT INFORMATION

Sunny Pasture Solar, LLC
c/o Trajectory Energy Partners, LLC
Attn: Jon Carson
P.O. Box 310
Highland Park, IL 60035
(312) 882-3713
legal@trajectoryenergy.com

V. CITY OF PEKIN SPECIAL USE PERMIT APPLICATION

Pursuant to Section 4-3-2-1-4 of the Zoning Ordinance, Applicant requests a Special Use Permit for a commercial/large-scale SES on the Project Parcel, which is located in the City of Pekin I-1 Industrial District. Section 4-3-8-11 of the Zoning Ordinance authorizes the Zoning Board to approve a Special Use Permit for commercial/large-scale SES on parcels located in the I-1 Industrial District and, as confirmed by the explanations below, the Solar Project will be “of such location, size and character that, in general, it will be in harmony with the appropriate and orderly development of the district in which it is situated and will not be detrimental to the orderly development of adjacent districts.”

Special Use Considerations:

1. The location and size of the use.

a. Location.

Legal Description: The Southeast Quarter of Section 10, Township 24 North, Range 5 West of the Third Principal Meridian, EXCEPTING THEREFROM any part of said land falling within the right of way of the Illinois Central Railroad Company; AND ALSO EXCEPTING THEREFROM the South 288 feet of the Southeast Quarter of Section 10, Township 24 North, Range 5 West of the Third Principal Meridian; AND ALSO EXCEPTING THEREFROM Lots 1 and 1A of Riverway Business Park 3rd Addition, being a part of the Southeast Quarter, Section 10, Township 24 North, Range 5 West of the Third Principal Meridian, as shown

on plat recorded June 25, 2013, in Plat Book "KKK" page 74; AND ALSO EXCEPTING THEREFROM Lot 2 in Riverway Business Park 3rd Addition, as shown on plat recorded September 29, 2021, in Plat Book "PPP" page 139; all lying and being situated in Tazewell County, Illinois.

Common Address: Land along Hanna Drive in Tazewell County, IL.

b. Size of the use.

The Solar Project will be on an approximately 29-acre tract of property. See Exhibit A.

2. *The nature and intensity of operations involved or conducted in connection with it.*

a. Nature of Operations: The Solar Project will consist of equipment to generate electricity from solar energy, including rows of PV cell panels mounted on posts driven into the ground, perimeter security fencing, concrete pads for transformers, switch gears, and battery storage, and a gravel access road. The Solar Project will produce and store power using PV panels, mounted on ground support galvanized piles and batteries mounted on concrete pads. Applicant plans to install the panels in a north-south configuration on a mounting system that will rotate the panels to track the sun throughout the day. The components of the Solar Project will comply with the current edition of the National Electric Code and be UL listed or meet a comparable safety standard. The panels will be designed with an anti-reflective coating to minimize glare from the Solar Project. A chain link fence will enclose all the panels and electrical equipment on site, which will be accessed via a locked gate. The Solar Project will interconnect with the Ameren grid.

b. Intensity of Operations: Once installed and commissioned, the Solar Project will only require periodic maintenance. The Solar Project's performance will be continuously monitored, and engineers and maintenance technicians will visit the Solar Project a few times a year for routine maintenance and any required repairs.

The intensity of use will only vary in the pre-operation construction period for the Solar Project, which is typically ranges from nine to twelve months for a project of this size. Construction will require trucks no larger than a typical 18-wheeler to deliver materials to the site, and onsite equipment will be used to drive pilings into the ground and install the panels, supports, batteries and tracking equipment. Except in rare instances, solar installations do not require the use of cranes. Approximately two or three concrete pads will be poured to support electrical equipment.

3. *Its size, layout and its relation to pedestrian and vehicular traffic to and from the use.*

The size and layout of the project in relation to pedestrian and vehicular traffic are shown in the Site Plan attached as Exhibit A.

The Solar Project will have minimal impact on pedestrian and vehicular traffic. During the construction phase, standard construction vehicles will come on and off site via the access road from Hanna Drive to deliver material and construction equipment. Once

construction is complete, the only traffic expected to be generated by the Solar Project will be the occasional visit via the access road from Hanna Drive for ongoing operations and maintenance.

4. *The assembly of persons in connection with it will not be hazardous to the neighborhood or be incongruous there with or conflict with normal traffic of the neighborhood.*

The assembly of persons in connection with the Solar Project will not be hazardous to the neighborhood or be incongruous there with or conflict with normal traffic of the neighborhood. As described in part 3, during the construction phase, standard construction vehicles will come on and off site to deliver material and construction equipment. Once construction is complete, the only traffic expected to be generated by the Solar Project will be the occasional visit for ongoing operations and maintenance.

The Solar Project will include the necessary electrical interconnection equipment to deliver power generated on site to the utility. In addition, the Solar Project includes adequate utilities, access roads, drainage and other necessary facilities, including fencing as described on the Site Plan attached as Exhibit A. The Solar Project will have no permanent buildings or employees on site, and therefore does not require water, waste or sewage facilities.

5. *Taking into account, among other things, convenient routes of pedestrian traffic, particularly of children.*

The Site Plan in Exhibit A shows that the Solar Project is set back from all traffic routes and intersections, including pedestrian traffic routes and pedestrian traffic routes of children.

6. *Vehicular turning movements in relation to routes of traffic flow, relation to street intersections, sight distance and the general character and intensity of development of the neighborhood.*

During the construction phase, standard construction vehicles will come on and off site via the access road from Hanna Drive to deliver material and construction equipment. Once construction is complete, the only traffic expected to be generated by the Solar Project will be the occasional visit for ongoing operations and maintenance. As shown in Exhibit A, the Solar Project is significantly set back on the Project Parcel and is not located in close proximity to any street intersections.

The Solar Project is consistent with the uses contemplated in the current Zoning Ordinance, general character of the neighborhood, and with the existing and future uses of surrounding property in the district. The Solar Project's operation will not interfere with the development and improvement of surrounding property for other uses contemplated in the Zoning Ordinance.

7. *The location and height of buildings, the location, nature and height of walls, fences and the nature and extent of landscaping of the site shall be such that the use will not hinder or discourage the appropriate development and use of adjacent land and buildings or impair the value thereof.*

The location and height of the Solar Project, fences, and any landscaping at the Site will not hinder or discourage the appropriate development and use of adjacent land or buildings or impair the value thereof. The Solar Project will consist of equipment to generate electricity from solar energy, including rows of PV cell panels mounted on posts driven into the ground, perimeter security fencing, concrete pads for transformers, switch gears, and battery storage. The panels will be designed with an anti-reflective coating to minimize glare from the Solar Project. A chain link fence will enclose all the panels and electrical equipment on site.

Solar Energy Systems are consistent with the essential character of the locality, as described above and as depicted on the Site Plan attached on Exhibit A, and will comply with all other requirements under the Zoning Ordinance meant to preserve the essential character of the locality. The Solar Project is consistent with the uses contemplated in the current Zoning Ordinance, and with the existing and future uses of surrounding property in the district. The Solar Project's operation will not interfere with the development and improvement of surrounding property for other uses contemplated in the Zoning Ordinance.

8. *The nature, location, size and site layout of the uses shall be such that it will be a harmonious part of the district in which it is situated taking into account, among other things, prevailing shopping habits, convenience of access by prospective patrons, the physical and economic relationship of one type of use to another.*

As described in part 7 above, the Solar Project's nature, location, size and site layout will be a harmonious part of the I-1 Industrial District in which it is situated. The Solar Project will conform to applicable regulations of the district pursuant to this Special Use Permit Application, and will continue to work with local and state regulatory authorities to ensure compliance with relevant regulatory and permitting requirements.

9. *The location, size, intensity and site layout of the use shall be such that its operation will not be objectionable to nearby dwellings, by reason of noise, fumes or flash of lights to a greater degree than is normal with respect to the proximity of commercial to residential uses nor interfere with an adequate supply of light and air nor increase the danger of fire or otherwise endanger the public safety.*

The location, size, intensity and site layout will be such that its operation will not be objectionable to nearby dwellings. As described in parts 2 and 7 above, the Solar Project will operate to convert sunlight to electrical power with occasional ongoing maintenance. It will not produce significant noise, fumes, or flash to a greater degree than is normal with respect to the proximity of commercial or residential uses. The proposed variance will not impair the supply of light or air to adjacent property, increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety. The

components of the Solar Project will comply with the current edition of the National Electric Code and be UL listed or meet a comparable safety standard. The panels will be designed with an anti-reflective coating to minimize glare from the Solar Project. A chain link fence will enclose all the panels and electrical equipment on site, which will be accessed via a locked gate with emergency access.

The development, installation, and operation of the Solar Project will not be detrimental to or endanger public health, safety, morals, comfort, or general welfare. The Solar Project will comply with state and local laws, and be designed and installed using current best practices, including the current National Electric Code and the use of UL (or equivalent) equipment. The clean energy generated by the Solar Project will avoid pollution associated with other forms of power generation.

VI. SOLAR ENERGY ZONING ORDINANCE REQUIREMENTS

Solar Energy Systems Zoning Ordinance (Section 4-3-11-8(e))

Applicant will comply with the specific requirements for commercial/large-scale Solar Energy Systems outlined in Section 4-3-11-8(e) of the Zoning Ordinance. As to the requirements in this Section that are applicable to Applicant's Stand-alone Solar Energy System, Applicant states as follows:

Section 4-3-11-8(e)(1). Site plan—Existing conditions.

The attached exhibits demonstrate the existing conditions of the Project Parcel as required by this Section:

Exhibit B: Map of Surrounding Property Owners

Exhibit C: Road and Easement Map

Exhibit D: Contour Map

Exhibit E: U.S FWS National Wetland Inventory Map

Exhibit F: FEMA FIRM Map

Section 4-3-11-8(e)(2). Site plan – Proposed Conditions

See Exhibit A.

Section 4-3-11-8(e)(3). Fencing and weed/grass control

- a. *To promote and maintain the absorption of stormwater, a pervious softscape shall be installed under and around the solar array.*

The Solar Project will revegetate disturbed site areas under the solar arrays and around the perimeter of the Solar Project. Site vegetation selection will be customized based on existing soil qualities such as organic matter, nutrients, and PH. All seed mixes will include species chosen to improve water infiltration, prevent soil erosion and compaction, increase organic matter, and reduce watering and fertilizer requirements

- b. *The applicant shall submit an acceptable weed/grass control plan for property inside and outside the fenced area for the entire property. The operating company or successor during the operation of the solar farm shall adhere to the weed/grass control plan.*

Weed/grass control plan: Applicant's standard weed/grass control plan is attached as Exhibit G.

Maintenance: Vegetation under and around the solar facility will be maintained by periodic mowing, inspections, and weed management as appropriate, including a period of initial root system establishment, as well as identification and control of invasive species.

- c. *Perimeter fencing having a maximum height of eight feet shall be installed around the boundary of the solar farm. The fence shall contain appropriate warning signage that is posted such that it is clearly visible on the site.*

The Applicant will install 7 foot chain link perimeter fencing around the boundary of the Solar Project and required signage in compliance with the National Electric Code and the Zoning Ordinance.

Section 4-3-11-8(e)(4). Manufacture's Specifications. *the manufacturer's specifications and recommended installation methods for all major equipment, including solar panels, mounting systems and foundations for poles and racks.*

The major equipment specifications are attached as Exhibit H.

Section 4-3-11-8(e)(5). Connection and Interconnection

- a. *Description of the method of connecting the solar array to a building or substation.*

See Exhibit I for interconnection description and details.

- b. *Utility interconnection details and a copy of written notification to the utility company requesting the proposed interconnection.*

See Exhibit I for interconnection description and details.

Section 4-3-11-8(e)(6). Setbacks. *Commercial/large scale solar farm (SES) ground-mounted Solar Energy Systems shall meet the applicable setbacks for the zoning district in which the unit is located.*

The Site Plan attached as Exhibit A shows all applicable setback requirements for the I-1 Industrial District are met.

Section 4-3-11-8(e)(7). Fire Protection. *A fire protection plan for the construction and the operation of the facility, and emergency access to the site.*

Applicant will submit a copy of the Site Plan to the local fire department, and shall cooperate with any request from the local fire department to develop the fire department's emergency response plan, including with respect to the Decommissioning Plan attached as Exhibit J. The Solar Project will comply with all applicable fire laws and regulations. The Solar Project will provide gate access to the fire department and emergency service providers. The gate and access roads will be sufficient for access by the fire department and emergency service providers.

Section 4-3-11-8(e)(9). Endangered species and wetlands. Solar farm developers shall be required to initiate a natural resource review consultation with the Illinois Department of Natural Resources (IDNR) through the Department's online EcoCat Program. Areas reviewed through this process will be endangered species and wetlands. The cost of the EcoCat consultation shall be borne by the developer.

The EcoCat report is attached as Exhibit K.

Section 4-3-11-8(e)(10). Road use agreements. All routes on City roads that will be used for the construction and maintenance purposes shall be identified on the site plan. All routes for either egress or ingress need to be shown. The routing shall be approved subject to the approval of the City of Pekin. The solar farm developer shall complete and provide a preconstruction baseline survey to determine existing road conditions for assessing potential future damage due to development related traffic. The development shall provide a road repair plan to ameliorate any and all damage, installation or replacement of roads that might be required by the City or the developer. The developer shall provide a letter of credit or surety bond in an amount and form approved by City officials when warranted.

Routes for ingress/egress are shown on the Site Plan attached as Exhibit A, subject to approval by the City of Pekin.

Applicant shall complete and provide a preconstruction baseline survey, any necessary road repair plan, and any necessary letter of credit or surety bond prior to obtaining a building permit from the City.

Section 4-3-11-8(e)(11). Decommissioning of the solar farm. The developer shall provide a decommissioning plan for the anticipated service life of the facility or in the event the facility is abandoned or had reached its life expectancy. If the solar farm is out of service or not producing electrical energy for a period of 12 months, it will be deemed nonoperational and decommissioning and removal of that facility will need to commence according to the decommissioning plan as provided and approved. A cost estimate for the decommissioning of the facility shall be prepared by a professional engineer or contractor who has expertise in the removal of the solar farm. The decommissioning cost estimate shall explicitly detail the cost before considering any projected salvage value of the out-of-service solar farm. The decommissioning cost shall be made by a cash, surety bond or irrevocable letter of credit before construction commences. Further, a restoration plan shall be provided for the site with the application. The decommissioning plan shall have the following provided:

See the Decommissioning Plan attached as Exhibit J which includes the required elements of this Section and recites the necessary agreements between the applicant and the City.

Section 4-3-11-8(f) Compliance with Building Code. All Solar Energy Systems shall comply with the ordinances of the City of Pekin, as well as all Federal and State requirements.

The Solar Project shall be constructed, operated and maintained in compliance with the National Electric Code, ordinances of the City of Pekin, and federal, state, and local requirements.

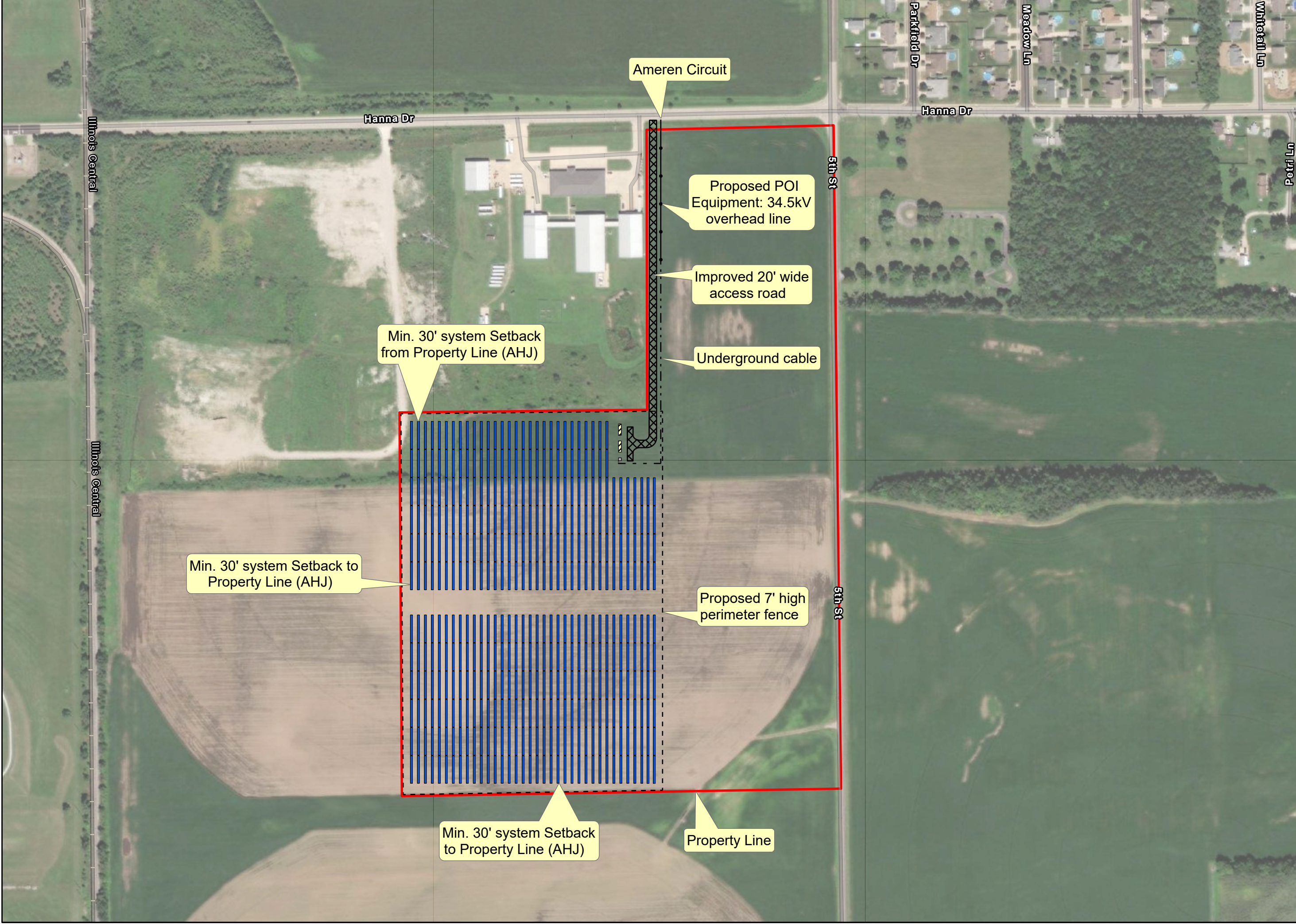
Section 4-3-11-8(g) Liability insurance. The owner/operator of the solar farm shall maintain a current general liability policy covering bodily injury and property damage and name the City of Pekin as an additional insured with limits of at least \$2,000,000.00 per occurrence and \$5,000,000.00 in the aggregate with a deductible of no more than \$5,000.00.

Applicant shall maintain the liability insurance as required for the Solar Project in the Zoning Ordinance.

Exhibit A

Site Plan

[Attached]





6.8.a
Trajectory
Energy
Partne

Project Name:

Sunny Pasture S

Facility Location:

40.84655°N, 88.62°W

Project County:

Tazewell Cour

Legen

 Property Line

 Access road

 Underground

 Fence

 POI equipmer

 Solar array

 Transformer

 Battery storag

Project Det

Total Module Cour

11,280

Row Spacing

17.0 ft

Racking System

Single-axis tracker

Drawing Designation:

Special Use Permit I

Revision:

A-1

Date:

9/20/2

N

Feet

0 275 550

Packet Pg. 155

Attachment: Case SU 2022-05 Trajectory Solar Sunny Pastures Application 9.21.22 (3255 : Ordinance No. 4020-22/23 Special Use Request at

Exhibit B**Surrounding Property Owner Map**

[Attached]



Circle One

Survey

Subdivision Tx:4006767 Condo

202100017879

DOCUMENT NO

TAZEWELL COUNTY, IL

JOHN C. ACKERMAN

RECORDED ON 09/29/2021 03:41 PM

DOCUMENT TYPE: SURV

PLAT BOOK

PPP-139

RHSP FEE 10.00

RECORDING FEE 28.00

PAGES RECORDED: 1

TIME

DESCRIPTION

Riverway Business Park 3rd Add. Lot 2

PIN

10-10-10-400-006

SURVEYOR

MAURER-STUTZ INC

DATE OF SURVEY

9-22-2021

DATE RECORDED

9-29-21

RECORDED FOR

Riverway Property Management, LLC

RECORDED BY

Hasselderg, GREBE Snodgrass

PLAT OF SURVEY

LOT 2 IN RIVERWAY BUSINESS PARK 3RD ADDITION, A PART
OF THE SE 1/4 OF SECTION 10, TOWNSHIP 24 NORTH,
RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN

LEGAL DESCRIPTION - LOT 2 IN RIVERWAY BUSINESS PARK 3RD ADDITION

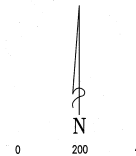
A part of RIVERWAY BUSINESS PARK 3RD ADDITION in a part of the Southeast Quarter of Section 10, Township 24 North, Range 5 West of the Third Principal Meridian, Tazewell County, Illinois, as shown on a Plat of Survey recorded February 21, 2007 in Plat Book EEE Page 7, as Document No. 200700003584 more particularly described as follows:

Beginning at the northwest corner of Lot 1A in said Riverway Business Park 3rd Addition as shown on Plat of Survey recorded June 25, 2013 in Plat Book KKK Page 74, as Document No. 201300012531, thence South 00°56'23" East (bearings based on Illinois State Plane Coordinate System, NAD83 (2011), West Zone) along the west line of said Lot 1A and along the extension thereof 2340.48 feet to a point on the north line of TRACT 1 as described in Trustee's Deed recorded September 12, 2018 as Document No. 201800012595; thence South 88°45'49" West along said north line 1073.21 feet to a point on the east right of way line of the Illinois Central Railroad; thence North 00°51'25" West along said east right of way line 2347.14 feet to the intersection of said east right of way line and the south right of way line of Hanna Drive; thence North 89°07'09" East along said south right of way line 1069.81 feet to the Point of Beginning.

The above described parcel to be known as LOT 2 IN RIVERWAY BUSINESS PARK 3RD ADDITION. Said Lot 2 contains 57.654 acres, more or less.

APP-139

202100017879
TAEWELL COUNTY, IL
JOHN C. ACKERMAN
RECORDED ON 09/29/2021 03:41 PM
DOCUMENT TYPE: SURV
RHP FEE 10.00
RECORDING FEE 28.00
PAGES RECORDED: 1



SCALE: 1 INCH = 200 FEET
SURVEYED BEARINGS BASED ON NAD83 (2011), 1202 WEST ZONE

LEGEND	
●	IRON SURVEY MONUMENT FOUND
○	IRON ROD SET
—	SURVEYED BOUNDARY
- - -	SECTION LINE
- - -	DEED LINE
- - -	RIGHT OF WAY LINE
()	RECORD OR PRIOR SURVEY DATA



LOCATION MAP

STATE OF ILLINOIS } ss
County of Tazewell

I, Plat Officer for the City of Pekin, in the County of Tazewell, State of Illinois, do hereby accept the above survey as conforming to the requirements of 765 ILCS Section 205/2.

Given under my hand and seal this 22nd day of September, 2021.

Mark R. Bost
CITY OF PEKIN PLAT OFFICER

STATE OF ILLINOIS } ss
County of Tazewell

John C. Ackerman Clerk of Tazewell County, do hereby certify that I have this day examined the tax records of the property shown on the attached Plat and find no delinquent general taxes, unpaid current general taxes, delinquent special assessments or unpaid current special assessments against the tract of land described in said Plat. Given under my hand and seal of this county

this 29 day of September, 2021.

John C. Ackerman
COUNTY CLERK

John C. Ackerman
DEPUTY CLERK

STATE OF ILLINOIS } ss
County of Tazewell

I, *John C. Ackerman*, a Notary Public in and for the County of Tazewell, State of Illinois, do hereby certify that *John C. Ackerman* personally known to me and to *John C. Ackerman* persons whose names are subscribed to the accompanying plat and certification, each appeared before me this day in person and has acknowledged that he has signed and sealed the said plat and certification as his free and voluntary act for the uses and purposes therein set forth, given under my hand and seal this 29 day of September, 2021.

NOTARY PUBLIC

COMMISSION EXPIRES

STATE OF ILLINOIS } ss
COUNTY OF PEORIA

We, Maurer-Stutz, Inc., Illinois Professional Design Firm number 184-005754, do hereby certify that we have surveyed Lot 2 of Riverway Business Park 3rd Addition, being part of the Southeast Quarter of Section 10, Township 24 North, Range 5 West of the Third Principal Meridian, City of Pekin, Tazewell County, Illinois, and that the attached plat is a true and correct representation of said subdivision.

We further certify that said subdivision is within the City of Pekin, Illinois, a municipality which has adopted a city plan and is exercising the special powers authorized by Division 12 of Article 11 of the Illinois Municipal Code as amended.

Dated at Peoria, Illinois, this 22nd day of SEPTEMBER, 2021 A.D.

MAURER-STUTZ, INC.

Steven P. Ford
Steven P. Ford
Illinois Professional Land Surveyor #3653
License Expires 11/30/2022



This professional service conforms to the current Illinois minimum standards for

MAURER-STUTZ
ENGINEERS & SURVEYORS

PLAT OF SURVEY

Sheet Title

RIVERWAY PROPERTY
MANAGEMENT, LLC

Client

Field Bk:

C 233

Drawn By:

KDR

Reviewed By:

SF

Date:

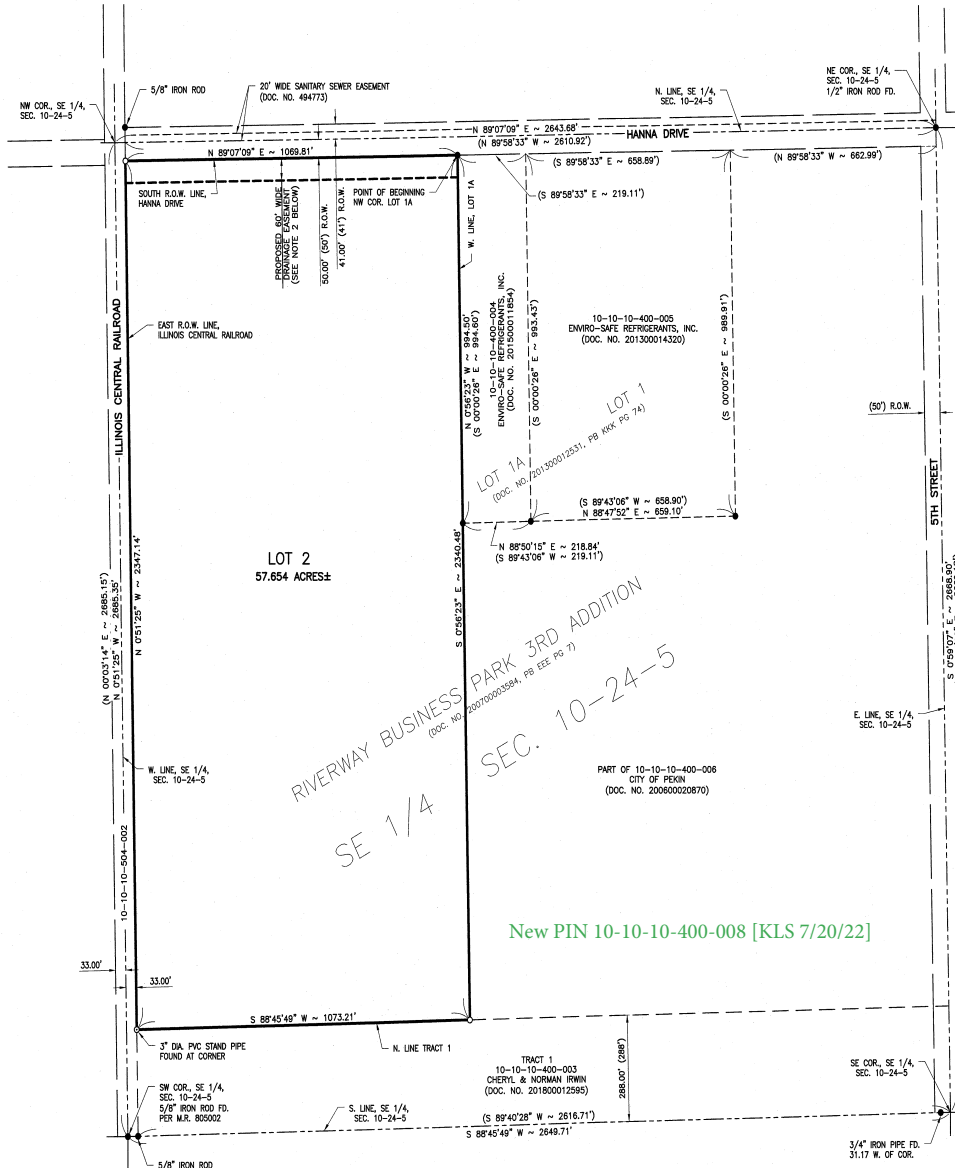
August 19, 2021

Project No.:

23120007.00

Drawing:

1



GENERAL NOTES:

1. Proposed LOT 2 shown hereon is part of current Property Identification Number (PIN) 10-10-10-400-008.
2. The Proposed 60' Wide Permanent Drainage Easement along the north side of LOT 2 as shown hereon will be the responsibility of the City of Pekin for all future maintenance within said easement.
3. The Subdivision is within Zone X (areas determined to be outside the 0.2% annual chance floodplain) as shown on Flood Insurance Rate Map of Tazewell County, Illinois, Panel 175 of 500 (Map No. 1717900175E, Community Panel No. 170654 0175 E) effective February 17, 2017.
4. Field survey completed September 8, 2021.

Exhibit C

Road/Easement Map

[Attached]





**Trajectory
Energy
Partners**

Sunny Pasture Solar	
Roads and Easements	S 2nd St.: Approximately 36' wide Hanna Dr.: Approximately 36' wide VFW Rd.: Approximately 78' wide 5th St.: Approximately 20' wide
Date: 9/20/2022	

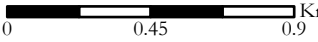
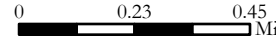


Exhibit D

Contour Map

[Attached]



**Trajectory
Energy
Partners**

Sunny Pasture Solar

Topography (2' Contour Intervals)

Date: 8/30/2022

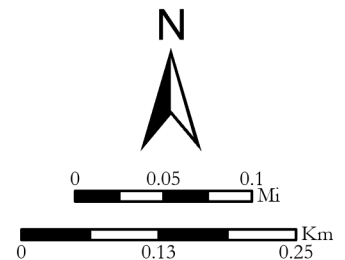


Exhibit E

U.S FWS National Wetland Inventory Map

[Attached]



May 10, 2022

Wetlands

- | | | |
|--------------------------------|-----------------------------------|----------|
| Estuarine and Marine Deepwater | Freshwater Emergent Wetland | Lake |
| Estuarine and Marine Wetland | Freshwater Forested/Shrub Wetland | Other |
| | Freshwater Pond | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Exhibit F

FEMA FIRM Map

[Attached]

National Flood Hazard Layer FIRMette



6.8.a

89°39'19"W 40°32'42"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone I
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped
		The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/10/2022 at 6:40 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Attachment: Case SU 2022-05 Trajectory Solar Sunny Pastures Application 9.21.22 (3255 : Ordinance No. 4020-22/23 Special Use Request at

Exhibit G

Weed/Grass Control Plan

[Attached]

Sunny Pasture Solar– PROJECT SITE WEED AND GRASS MANAGEMENT PLAN

1.0 INTRODUCTION

In accordance with Section 4-3-11-8 of the City of Pekin Solar Ordinance, Sunny Pasture Solar, LLC (“Sunny Pasture Solar”) shall manage all vegetation within the project area and outside the immediate fenced area during the operations of the facility.

Sunny Pasture Solar will maintain native and/or typical pasture grasses on the site during its lifespan unless otherwise approved by the City of Pekin. Such species are purposefully used so that vegetation will not encroach upon structures which could limit access or effective generation of power. Such plants and grasses shall be mowed/cut and otherwise maintained as needed throughout the year to ensure the site is operated in a clean and neat condition at all times. All vegetation, including beneath solar panels, within and beyond the fenced area shall be maintained by trimming, cutting, and other forms of vegetation maintenance.

Noxious and exotic weeds shall be minimized in order to control these species in general.

2.0 NOXIOUS AND EXOTIC WEEDS

The State of Illinois identifies nine species of plants in its Designated Noxious Weeds list. These include:

- common ragweed (*Ambrosia artemisiifolia*)
- giant ragweed (*Ambrosia trifida*)
- marijuana (*Cannabis sativa*)
- musk thistle (*Carduus nutans*)
- Canada thistle (*Cirsium arvense*)
- kudzu-vine (*Pueraria lobate*)
- perennial sowthistle (*Sonchus arvensis*)
- Johnson grass (*Sorghum halepense*)
- sorghum-almum (*Sorghum x almum*)

Additionally, Illinois maintains a Designated Exotic Weeds list. This includes:

- Japanese honeysuckle (*Lonicera japonica*)
- multiflora rose (*Rosa multiflora*)
- purple loosestrife (*Lythrum salicaria*)
- common buckthorn (*Rhamnus cathartica*)
- glossy buckthorn (*Rhamnus frangula*)
- saw-toothed buckthorn (*Rhamnus arguta*)
- dahurian buckthorn (*Rhamnus davurica*)
- Japanese buckthorn (*Rhamnus japonica*)
- Chinese buckthorn (*Rhamnus utilis*)

- kudzu-vine (*Pueraria lobata*)
- exotic bush honeysuckles (*Lonicera maackii*, *Lonicera tatarica*, *Lonicera morrowii*, and *Lonicera fragrantissima*)
- exotic olives (*Elaeagnus umbellata*, *Elaeagnus pungens*, *Elaeagnus angustifolia*)
- salt cedar (all members of the *Tamarix* genus)
- poison hemlock (*Conium maculatum*)
- giant hogweed (*Heracleum mantegazzianum*)
- Oriental bittersweet (*Celastrus orbiculatus*)
- lesser celandine (*Ficaria verna*)
- teasel (all members of the *Dipsacus* genus)
- Japanese, giant, and Bohemian knotweed (*Fallopia japonica*, syn. *Polygonum cuspidatum*; *Fallopia sachalinensis*; and *Fallopia x bohemica*, resp.)

Sunny Pasture Solar will manage the project site to control or minimize the spread of the above listed noxious and exotic species. Control and minimization of weeds will not require eradication. The intent is for the facility to establish effective site vegetation for erosion and sediment control and minimize weed and exotic species issues.

3.0 WEED PREVENTION

It is important to reduce or eliminate any new weed species from being introduced into or spreading from the project disturbance areas.

General measures to prevent the spread of weeds include the following:

- Clean equipment (e.g., air compressors [high pressure] or washing station or offsite cleaning with certification) prior to personnel, vehicles, and equipment entering site (each time a vehicle enters the site).
- Ensure that all equipment and materials brought onto the site are weed-seed free.
- Limit disturbance areas during construction to the minimum required to perform work.
- Limit ingress and egress to defined routes.
- Vegetate temporarily disturbed areas with appropriate native species as soon as possible after construction is complete to prevent weed establishment
- Use certified weed-free products for erosion control.
- Employ manual, mechanical, and chemical control methods as appropriate to target species.

4.0 WEED CONTROL

Weed control activities could include mechanical, manual, and chemical control methods. Mechanical control activities, such as chaining, disking, grubbing, and mowing using tractors or other heavy equipment will be a part of the vegetation management program where applicable. Manual means of vegetation management would be limited to the use of hand-

Sunny Pasture Solar – Weed & Grass Management Plan

operated powertools and hand tools to cut, clear, or prune herbaceous and woody species. Hand-operated tools such as hoes, shovels, and hand saws could be used under the program, as well as hand-pulling of plants. Manual means will only be used where necessary.

Chemical control will involve the use of approved herbicides to control weed populations when other methods are not successful in managing the spread of these listed species. All weed control using herbicides and adjuvants would be conducted by a state certified herbicide applicator and will conform to the manufacturer's label recommendations.

Exhibit H

Manufacture Specifications

[Attached]

SUNNY CENTRAL

2200 / 2475 / 2500-EV / 2750-EV / 3000-EV



6.8.a

SC-2200-10 / SC-2475-10 / SC-2500-EV-10 / SC-2750-EV-10 / SC-3000-EV-10



Optional now with
DC Coupled Storage System
for 1500V devices

Full power up to 35 °C

Efficient

- Up to 4 inverters can be transported in one standard shipping container
- Overdimensioning up to 225% is possible
- Full power at ambient temperatures of up to 35 °C

Robust

- Intelligent air cooling system OptiCool for efficient cooling
- Suitable for outdoor use in all climatic ambient conditions worldwide

Flexible

- Conforms to all known grid requirements worldwide
- Q on demand
- Available as a single device or turnkey solution, including medium-voltage block

Easy to Use

- Improved DC connection area
- Connection area for customer equipment
- Integrated voltage support for internal and external loads

SUNNY CENTRAL 2200 / 2475 / 2500-EV / 2750-EV / 3000-EV

The new Sunny Central: more power per cubic meter

With an output of up to 3000 kVA and system voltages of 1100 V DC or 1500 V DC, the SMA central inverter allows for more efficient system design and a reduction in specific costs for PV power plants. A separate voltage supply and additional space are available for the installation of customer equipment. True 1500 V technology and the intelligent cooling system OptiCool ensure smooth operation even in extreme ambient temperature as well as a long service life of 25 years.

Attachment: Case SU 2022-05 Trajectory Solar Sunny Pastures Application 9.21.22 (3255 : Ordinance No. 4020-22/23 Special Use Request at 300/310

SUNNY CENTRAL 1000 V

Technical Data	Sunny Central 2200	Sunny Central 2475
Input (DC)		
MPP voltage range V_{DC} (at 25 °C / at 35 °C / at 50 °C)	570 to 950 V / 800 V / 800 V	638 V to 950 V / 800 V / 800 V
Min. input voltage $V_{DC, min}$ / Start voltage $V_{DC, Start}$	545 V / 645 V	614 V / 714 V
Max. input voltage $V_{DC, max}$	1100 V	1100 V
Max. input current $I_{DC, max}$ (at 35 °C / at 50 °C)	3960 A / 3600 A	3960 A / 3600 A
Max. short-circuit current $I_{DC, sc}$	6400 A	6400 A
Number of DC inputs	24 double pole fused (32 single pole fused)	
Max. number of DC cables per DC input (for each polarity)	2 x 800 kcmil, 2 x 400 mm ²	
Integrated zone monitoring	○	
Available DC fuse sizes (per input)	200 A, 250 A, 315 A, 350 A, 400 A, 450 A, 500 A	
Output (AC)		
Nominal AC power at $\cos \varphi = 1$ (at 35 °C / at 50 °C)	2200 kVA / 2000 kVA	2475 kVA / 2250 kVA
Nominal AC power at $\cos \varphi = 0.8$ (at 35 °C / at 50 °C)	1760 kW / 1600 kW	1980 kW / 1800 kW
Nominal AC current $I_{AC, nom} = \text{Max. output current } I_{AC, max}$	3300 A	3300 A
Max. total harmonic distortion	< 3% at nominal power	< 3% at nominal power
Nominal AC voltage / nominal AC voltage range ^{1) 8)}	385 V / 308 V to 462 V	434 V / 347 V to 521 V
AC power frequency / range	50 Hz / 47 Hz to 53 Hz 60 Hz / 57 Hz to 63 Hz	
Min. short-circuit ratio at the AC terminals ⁹⁾	> 2	
Power factor at rated power / displacement power factor adjustable ^{8) 10)}	● 1 / 0.8 overexcited to 0.8 underexcited ○ 1 / 0.0 overexcited to 0.0 underexcited	
Efficiency		
Max. efficiency ²⁾ / European efficiency ²⁾ / CEC efficiency ³⁾	98.6% / 98.4% / 98.0%	98.6% / 98.4% / 98.0%
Protective Devices		
Input-side disconnection point	DC load break switch	
Output-side disconnection point	AC circuit breaker	
DC overvoltage protection	Surge arrester, type I	
AC overvoltage protection (optional)	Surge arrester, class I	
Lightning protection (according to IEC 62305-1)	Lightning Protection Level III	
Ground-fault monitoring / remote ground-fault monitoring	○ / ○	
Insulation monitoring	○	
Degree of protection: electronics / air duct / connection area (as per IEC 60529)	IP65 / IP34 / IP34	
General Data		
Dimensions (W / H / D)	2780 / 2318 / 1588 mm (109.4 / 91.3 / 62.5 inch)	
Weight	< 3400 kg / < 7496 lb	
Self-consumption (max. ⁴⁾ / partial load ⁵⁾ / average ⁶⁾	< 8100 W / < 1800 W / < 2000 W	
Self-consumption (standby)	< 300 W	
Internal auxiliary power supply	Integrated 8.4 kVA transformer	
Operating temperature range ⁸⁾	-25 °C to 60 °C / -13 °F to 140 °F	
Noise emission ⁷⁾	64.7 dB(A)	
Temperature range (standby)	-40 °C to 60 °C / -40 °F to 140 °F	
Temperature range (storage)	-40 °C to 70 °C / -40 °F to 158 °F	
Max. permissible value for relative humidity (condensing / non-condensing)	95% to 100% (2 month/year) / 0% to 95%	
Maximum operating altitude above MSL ⁸⁾ 1000 m / 2000 m ¹¹⁾ / 3000 m ¹¹⁾ / 4000 m ¹¹⁾	● / ○ / ○ / ○	
Fresh air consumption	6500 m ³ /h	
Features		
DC connection	Terminal lug on each input (without fuse)	
AC connection	With busbar system (three busbars, one per line conductor)	
Communication	Ethernet, Modbus Master, Modbus Slave	
Communication with SMA string monitor (transmission medium)	Modbus TCP / Ethernet (FO MM, Cat-5)	
Enclosure / roof color	RAL 9016 / RAL 7004	
Supply transformer for external loads	○ (2.5 kVA)	
Standards and directives complied with	CE, IEC / EN 62109-1, IEC / EN 62109-2, BDEW-MSRL, IEEE1547, UL 840 Cat. IV, Arrêté du 23/04/08	
EMC standards	IEC / EN 61000-6-2, FCC Part 15 Class A, Cispri 11, DIN EN55011:2017	
Quality standards and directives complied with	VDI/VDE 2862 page 2, DIN EN ISO 9001	
● Standard features ○ Optional		
Type designation	SC-2200-10	SC-2475-10

- 1) At nominal AC voltage, nominal AC power decreases in the same proportion
 2) Efficiency measured without internal power supply
 3) Efficiency measured with internal power supply
 4) Self-consumption at rated operation
 5) Self-consumption at < 75% Pn at 25 °C
 6) Self-consumption averaged out from 5% to 100% Pn at 25 °C

- 7) Sound pressure level at a distance of 10 m
 8) Values apply only to inverters. Permissible values for SMA MV solutions from SMA can be found in the corresponding data sheets.
 9) A short-circuit ratio of < 2 requires a special approval from SMA
 10) Depending on the DC voltage
 11) Earlier temperature-dependent de-rating and reduction of DC open-circuit voltage

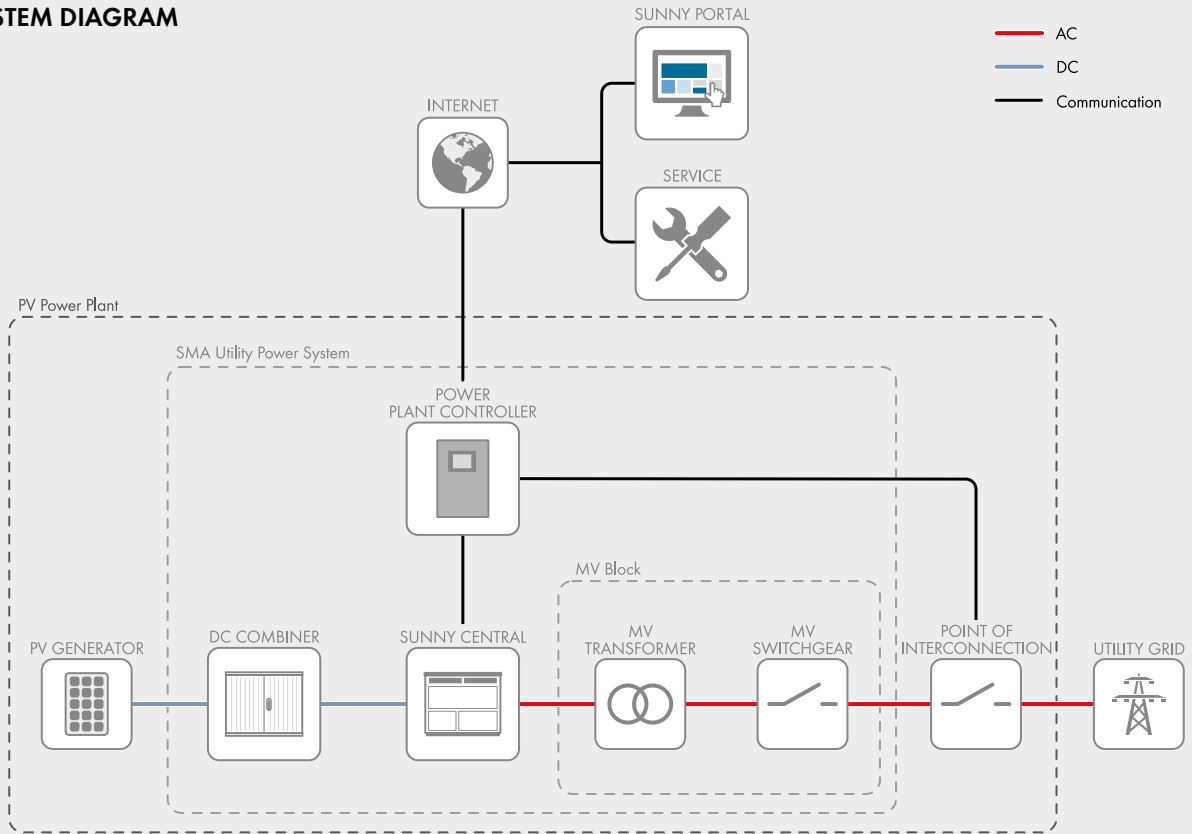
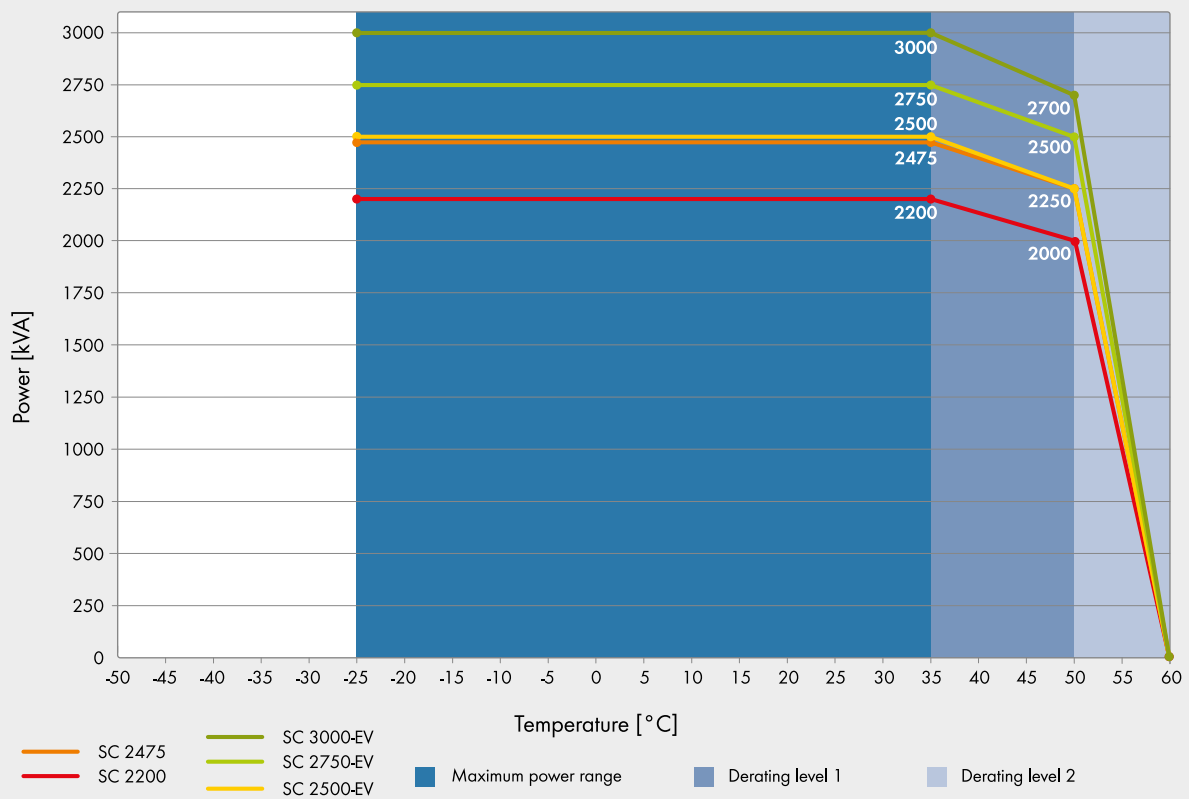
SUNNY CENTRAL 1500 V

Technical Data	Sunny Central 2500-EV	Sunny Central 2750-EV	Sunny Central 3000-EV
Input (DC)			
MPP voltage range V_{DC} (at 25 °C / at 35 °C / at 50 °C)	850 V to 1425 V / 1200 V / 1200 V	875 V to 1425 V / 1200 V / 1200 V	956 V to 1425 V / 1200 V / 1200 V
Min. input voltage $V_{DC, min}$ / Start voltage $V_{DC, Start}$	778 V / 928 V	849 V / 999 V	927 V / 1077 V
Max. input voltage $V_{DC, max}$	1500 V	1500 V	1500 V
Max. input current $I_{DC, max}$ (at 35 °C / at 50 °C)	3200 A / 2956 A	3200 A / 2956 A	3200 A / 2970 A
Max. short-circuit current rating	6400 A	6400 A	6400 A
Number of DC inputs	24 double pole fused (32 single pole fused) for PV		
Number of DC inputs with optional DC coupled storage	18 double pole fused (36 single pole fused) for PV and 6 double pole fused for batteries		
Max. number of DC cables per DC input (for each polarity)	2 x 800 kcmil, 2 x 400 mm²		
Integrated zone monitoring	○		
Available DC fuse sizes (per input)	200 A, 250 A, 315 A, 350 A, 400 A, 450 A, 500 A		
Output (AC)			
Nominal AC power at $\cos \varphi = 1$ (at 35 °C / at 50 °C)	2500 kVA / 2250 kVA	2750 kVA / 2500 kVA	3000 kVA / 2700 kVA
Nominal AC power at $\cos \varphi = 0.8$ (at 35 °C / at 50 °C)	2000 kW / 1800 kW	2200 kW / 2000 kW	2400 kW / 2160 kW
Nominal AC current $I_{AC, nom}$ = Max. output current $I_{AC, max}$	2624 A	2646 A	2646 A
Max. total harmonic distortion	< 3% at nominal power	< 3% at nominal power	< 3% at nominal power
Nominal AC voltage / nominal AC voltage range ^{1) 8)}	550 V / 440 V to 660 V	600 V / 480 V to 720 V	655 V / 524 V to 721 V ⁹⁾
AC power frequency	50 Hz / 47 Hz to 53 Hz 60 Hz / 57 Hz to 63 Hz > 2		
Min. short-circuit ratio at the AC terminals ¹⁰⁾	● 1 / 0.8 overexcited to 0.8 underexcited ○ 1 / 0.0 overexcited to 0.0 underexcited		
Power factor at rated power / displacement power factor adjustable ^{8) 11)}			
Efficiency			
Max. efficiency ²⁾ / European efficiency ²⁾ / CEC efficiency ³⁾	98.6% / 98.3% / 98.0%	98.7% / 98.5% / 98.5%	98.8% / 98.6% / 98.5%
Protective Devices			
Input-side disconnection point	DC load-break switch		
Output-side disconnection point	AC circuit breaker		
DC overvoltage protection	Surge arrester, type I & II		
AC overvoltage protection (optional)	Surge arrester, class I & II		
Lightning protection (according to IEC 62305-1)	Lightning Protection Level III		
Ground-fault monitoring / remote ground-fault monitoring	○ / ○		
Insulation monitoring	○		
Degree of protection: electronics / air duct / connection area (as per IEC 60529)	IP65 / IP34 / IP34		
General Data			
Dimensions (W / H / D)	2780 / 2318 / 1588 mm (109.4 / 91.3 / 62.5 inch)		
Weight	< 3400 kg / < 7496 lb		
Self-consumption (max. ⁴⁾ / partial load ⁵⁾ / average ⁶⁾	< 8100 W / < 1800 W / < 2000 W		
Self-consumption (standby)	< 370 W		
Internal auxiliary power supply	Integrated 8.4 kVA transformer		
Operating temperature range ⁸⁾	-25 to 60 °C / -13 to 140 °F		
Noise emission ⁷⁾	67.8 dB(A)		
Temperature range (standby)	-40 to 60 °C / -40 to 140 °F		
Temperature range (storage)	-40 to 70 °C / -40 to 158 °F		
Max. permissible value for relative humidity (condensing / non-condensing)	95% to 100% (2 month / year) / 0 % to 95%		
Maximum operating altitude above MSL ⁸⁾ 1000 m / 2000 m ¹²⁾ / 3000 m ¹²⁾	● / ○ / –	● / ○ / –	● / ○ / –
Fresh air consumption	6500 m³/h		
Features			
DC connection	Terminal lug on each input (without fuse)		
AC connection	With busbar system (three busbars, one per line conductor)		
Communication	Ethernet, Modbus Master, Modbus Slave		
Communication with SMA string monitor (transmission medium)	Modbus TCP / Ethernet (FO MM, Cat-5)		
Enclosure / roof color	RAL 9016 / RAL 7004		
Supply transformer for external loads	○ (2.5 kVA)		
Standards and directives complied with	CE, IEC / EN 62109-1, IEC / EN 62109-2, BDEW-MSRL, IEEE1547, Arrêté du 23/04/08		
EMC standards	EN55011:2017, IEC/EN 61000-6-2, FCC Part 15 Class A		
Quality standards and directives complied with	VDI/VDE 2862 page 2, DIN EN ISO 9001		
● Standard features ○ Optional – not available			
Type designation	SC-2500-EV-10	SC-2750-EV-10	SC-3000-EV-10

- 1) At nominal AC voltage, nominal AC power decreases in the same proportion
- 2) Efficiency measured without internal power supply
- 3) Efficiency measured with internal power supply
- 4) Self-consumption at rated operation
- 5) Self-consumption at < 75% P_n at 25 °C
- 6) Self-consumption averaged out from 5% to 100% P_n at 35 °C
- 7) Sound pressure level at a distance of 10 m

- 8) Values apply only to inverters. Permissible values for SMA MV solutions from SMA can be found in the corresponding data sheets.
- 9) AC voltage range can be extended to 753V for 50Hz grids only (option „Aux power supply: external“ must be selected, option “housekeeping” not combinable).
- 10) A short-circuit ratio of < 2 requires a special approval from SMA
- 11) Depending on the DC voltage
- 12) Available as a special version, earlier temperature-dependent de-rating and reduction of DC open-circuit voltage

SYSTEM DIAGRAM

TEMPERATURE BEHAVIOR (at $\cos \phi = 1$ and installation altitudes of up to 1,000 m*)

*) For the temperature behavior for installations at above 1,000 m see the Technical Information document.

NX Horizon

Smart Solar Tracking System

Serving as the backbone on over 20 gigawatts of solar power plants around the world, the NX Horizon™ smart solar tracker system combines best-in-class hardware and software to help EPCs and asset owners maximize performance and minimize operational costs.

Self-Powered System with Smart Performance Monitoring

NX Horizon's reliable self-powered motor and control system, balanced mechanical design and independent row architecture provide project design flexibility, while lowering operation and maintenance (O&M) costs. NX Horizon works in concert with the NX Data Hub platform, a utility-grade software that uses bidirectional communications to each and every tracker row in the power plant for continuous, real-time monitoring. In addition, NEXTracker's Digital O&M™ services provide real-time analytics and predictive maintenance to help manage operations and minimize O&M costs over the lifetime of the systems.

Flexible and Resilient by Design

With its self-aligning module rails and vibration-proof fasteners, NX Horizon can be easily and rapidly installed. The self-powered, decentralized architecture allows each row to be commissioned in advance of site power, and is designed to withstand high winds and other adverse weather conditions. On a recent 838 megawatt project in Villanueva, Mexico, these design features allowed for the project to go online nine months ahead of schedule.

TrueCapture and Bifacial Enabled

Incorporating the most promising innovations in utility scale solar, NX Horizon with TrueCapture™ smart control system can add additional energy production by up to six per cent. Further unlocking the advantages of independent-row architecture and the data collected from thousands of sensors across its built-in wireless network, the software continuously optimizes the tracking algorithm of each row in response to site terrain and changing weather conditions. NX Horizon can also be paired with bifacial PV module technology, which can provide even more energy harvest and performance. With bifacial technology, NX Horizon outperforms conventional tracking systems with over 1% more annual energy.

4 YEARS IN A ROW

Global Market Share Leader (2015-18)

25+ GW

Delivered on 5 Continents

BEST-IN-CLASS

Software Ecosystem and Global Services

UP TO 6%

Using TrueCapture Smart Control System

Quality and Reliability from Day One

Quality and reliability are designed and tested into every NX Horizon component and system across our supply chain and manufacturing operations. NEXTracker is the leader in dynamic wind analysis and safety stowing, delivering major benefits in uptime and long-term durability. NX Horizon is certified to UL 2703 and UL 3703 standards, underscoring NEXTracker's commitment to safety, reliability and quality.

GENERAL AND MECHANICAL

Tracking type	Horizontal single-axis, independent row	Tracking range of motion	Options for $\pm 60^\circ$ or $\pm 50^\circ$
String voltage	1,500 V _{DC} or 1,000 V _{DC}	Operating temperature range	Self powered: -30°C to 55°C (-22°F to 131°F) AC powered: -40°C to 55°C (-40°F to 131°F)
Typical row size	78 - 90 modules, depending on module string length	Module configuration	1 in portrait. 3 x 1,500V or 4 x 1,000V strings per standard tracker. Partial length trackers available.
Drive type	Non-backdriving, high accuracy slew gear	Module attachment	Self-grounding, electric tool-actuated fasteners
Motor type	24V brushless DC motor	Materials	Galvanized steel
Array height	Rotation axis elevation 1.3 to 1.8 m / 4'3" to 5'10"	Allowable wind speed	Configurable up to 200 kph (125 mph) 3-second gust.
Ground coverage ratio (GCR)	Configurable. Typical range 28-50%	Wind protection	Intelligent wind stowing with symmetric dampers for maximum array stability in all wind conditions.
Modules supported	Mounting options available for virtually all utility-scale crystalline modules, First Solar Series 6 and First Solar Series 4.	Foundations	Standard W6 section foundation posts
Bifacial features	High-rise mounting rails, bearing + driveline gaps and round torque tube		

ELECTRONICS AND CONTROLS

Solar tracking method	Astronomical algorithm with backtracking. TrueCapture™ upgrades available for terrain adaptive backtracking and diffuse tracking mode.
Control electronics	NX tracker controller with inbuilt inclinometer and backup battery.
Communications	Zigbee wireless communications to all tracker rows and weather stations via network control units (NCUs).
Nighttime stow	Yes
Power supply	Self powered: NX provided 30 or 60W Smart Panel AC powered: Customer-provided 120-240 V _{AC} circuit

INSTALLATION, OPERATIONS AND SERVICE

PE stamped structural calculations and drawings	Included
Onsite training and system commissioning	Included
Installation requirements	Simple assembly using swaged fasteners and bolted connections. No field cutting, drilling or welding.
Monitoring	NX Data Hub™ centralized data aggregation and monitoring
Module cleaning compatibility	Compatible with NX qualified cleaning systems.
Warranty	10-year structural, 5-year drive and control components
Codes and standards	UL 3703, UL 2703, IEC 62817

BiHiKu

HIGH POWER BIFACIAL MONO PERC MODULE

430 W ~ 455 W

UP TO 30% MORE POWER FROM THE BACK SIDE

CS3W-430 | 435 | 440 | 445 | 450 | 455MB-AG

MORE POWER



Up to 30% more power from the back side



24 % higher front side power than conventional modules



Low NMOT: 41 ± 3 °C
Low temperature coefficient (Pmax):
-0.35 % / °C



Better shading tolerance

MORE RELIABLE



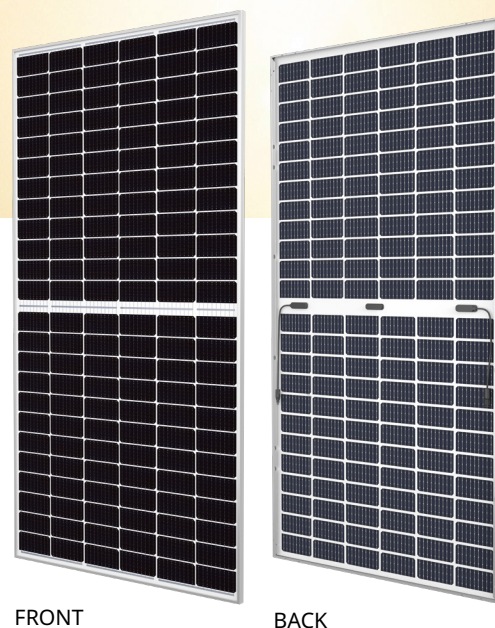
Lower internal current,
lower hot spot temperature



Minimizes micro-crack impacts



Heavy snow load up to 5400 Pa,
wind load up to 3600 Pa *



FRONT

BACK

12
Years

Enhanced Product Warranty on Materials and Workmanship*

30
Years

Linear Power Performance Warranty*

1st year power degradation no more than 2%

Subsequent annual power degradation no more than 0.45%

*According to the applicable Canadian Solar Limited Warranty Statement.

MANAGEMENT SYSTEM CERTIFICATES*

ISO 9001:2015 / Quality management system
ISO 14001:2015 / Standards for environmental management system
OHSAS 18001:2007 / International standards for occupational health & safety

PRODUCT CERTIFICATES*

IEC 61215 / IEC 61730 / CE / MCS / INMETRO
FSEC (US Florida) / UL 61730 / IEC 61701 / IEC 62716 / IEC 60068-2-68
Take-e-way



* As there are different certification requirements in different markets, please contact your local Canadian Solar sales representative for the specific certificates applicable to the products in the region in which the products are to be used.

CANADIAN SOLAR (USA), INC. is committed to providing high quality solar products, solar system solutions and services to customers around the world. Canadian Solar was recognized as the No. 1 module supplier for quality and performance/ price ratio in the IHS Module Customer Insight Survey, and is a leading PV project developer and manufacturer of solar modules, with over 46 GW deployed around the world since 2001.

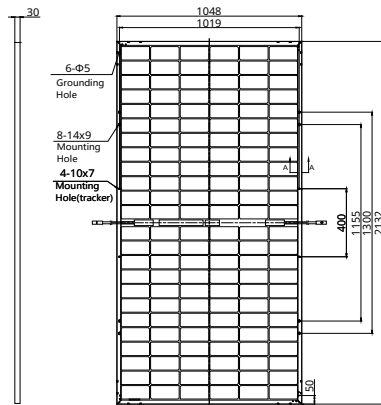
* For detailed information, please refer to Installation Manual.

CANADIAN SOLAR (USA), INC.

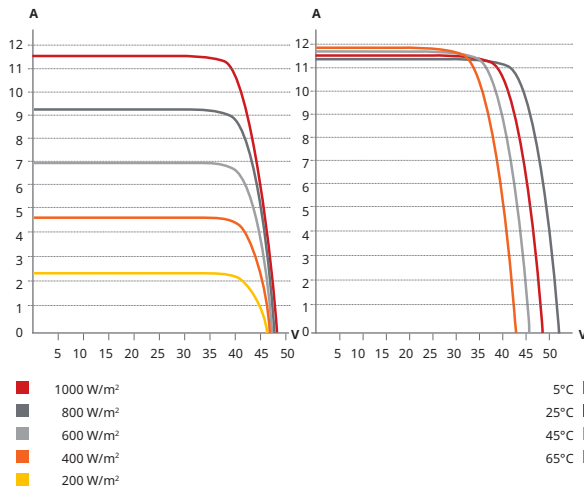
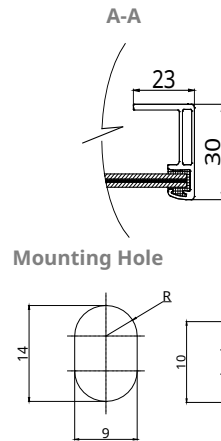
3000 Oak Road, Suite 400, Walnut Creek, CA 94597, USA | www.csisolar.com/na | sales.us@csisolar.com

Packet Pg. 179

Rear View



Frame Cross Section



ELECTRICAL DATA | STC*

		Nominal Max. Power (P _{max})	Opt. Operating Voltage (V _{mp})	Opt. Operating Current (I _{mp})	Open Circuit Voltage (V _{oc})	Short Circuit Current (I _{sc})	Module Efficiency
CS3W-430MB-AG		430 W	40.3 V	10.68 A	48.3 V	11.37 A	19.2%
	5%	452 W	40.3 V	11.21 A	48.3 V	11.94 A	20.2%
	10%	473 W	40.3 V	11.75 A	48.3 V	12.51 A	21.2%
	20%	516 W	40.3 V	12.82 A	48.3 V	13.64 A	23.1%
	30%	559 W	40.3 V	13.88 A	48.3 V	14.78 A	25.0%
CS3W-435MB-AG		435 W	40.5 V	10.75 A	48.5 V	11.42 A	19.5%
	5%	457 W	40.5 V	11.29 A	48.5 V	11.99 A	20.5%
	10%	479 W	40.5 V	11.83 A	48.5 V	12.56 A	21.4%
	20%	522 W	40.5 V	12.90 A	48.5 V	13.70 A	23.4%
	30%	566 W	40.5 V	13.98 A	48.5 V	14.85 A	25.3%
CS3W-440MB-AG		440 W	40.7 V	10.82 A	48.7 V	11.48 A	19.7%
	5%	462 W	40.7 V	11.36 A	48.7 V	12.05 A	20.7%
	10%	484 W	40.7 V	11.90 A	48.7 V	12.63 A	21.7%
	20%	528 W	40.7 V	12.98 A	48.7 V	13.78 A	23.6%
	30%	572 W	40.7 V	14.07 A	48.7 V	14.92 A	25.6%
CS3W-445MB-AG		445 W	40.9 V	10.89 A	48.9 V	11.54 A	19.9%
	5%	467 W	40.9 V	11.43 A	48.9 V	12.12 A	20.9%
	10%	490 W	40.9 V	11.98 A	48.9 V	12.69 A	21.9%
	20%	534 W	40.9 V	13.07 A	48.9 V	13.85 A	23.9%
	30%	579 W	40.9 V	14.16 A	48.9 V	15.00 A	25.9%
CS3W-450MB-AG		450 W	41.1 V	10.96 A	49.1 V	11.60 A	20.1%
	5%	473 W	41.1 V	11.51 A	49.1 V	12.18 A	21.2%
	10%	495 W	41.1 V	12.06 A	49.1 V	12.76 A	22.2%
	20%	540 W	41.1 V	13.15 A	49.1 V	13.92 A	24.2%
	30%	585 W	41.1 V	14.25 A	49.1 V	15.08 A	26.2%
CS3W-455MB-AG		455 W	41.3 V	11.02 A	49.3 V	11.66 A	20.4%
	5%	478 W	41.3 V	11.57 A	49.3 V	12.24 A	21.4%
	10%	501 W	41.3 V	12.12 A	49.3 V	12.83 A	22.4%
	20%	546 W	41.3 V	13.22 A	49.3 V	13.99 A	24.4%
	30%	592 W	41.3 V	14.33 A	49.3 V	15.16 A	26.5%

* Under Standard Test Conditions (STC) of irradiance of 1000 W/m², spectrum AM 1.5 and cell temperature of 25°C.

** Bifacial Gain: The additional gain from the back side compared to the power of the front side at the standard test condition. It depends on mounting (structure, height, tilt angle etc.) and albedo of the ground.

ELECTRICAL DATA

Operating Temperature	-40°C ~ +85°C
Max. System Voltage	1500 V (IEC/UL) or 1000 V (IEC/UL)
Module Fire Performance	TYPE 29 (UL 61730) or CLASS C (IEC61730)
Max. Series Fuse Rating	25 A
Application Classification	Class A
Power Tolerance	0 ~ + 10 W
Power Bifaciality*	70 %

* Power Bifaciality = $P_{max_{rear}} / P_{max_{front}}$, both $P_{max_{rear}}$ and $P_{max_{front}}$ are tested under STC, Bifaciality Tolerance: $\pm 5\%$

* The specifications and key features contained in this datasheet may deviate slightly from our actual products due to the on-going innovation and product enhancement. Canadian Solar Inc. reserves the right to make necessary adjustment to the information described herein at any time without further notice.

Please be kindly advised that PV modules should be handled and installed by qualified people who have professional skills and please carefully read the safety and installation instructions before using our PV modules.

ELECTRICAL DATA | NMOT*

	Nominal Max. Power (P _{max})	Opt. Operating Voltage (V _{mp})	Opt. Operating Current (I _{mp})	Open Circuit Voltage (V _{oc})	Short Circuit Current (I _{sc})
CS3W-430MB-AG	322 W	37.7 V	8.54 A	45.6 V	9.17 A
CS3W-435MB-AG	326 W	37.9 V	8.59 A	45.8 V	9.21 A
CS3W-440MB-AG	329 W	38.1 V	8.65 A	46 V	9.26 A
CS3W-445MB-AG	333 W	38.3 V	8.71 A	46.1 V	9.31 A
CS3W-450MB-AG	337 W	38.5 V	8.76 A	46.3 V	9.35 A
CS3W-455MB-AG	341 W	38.7 V	8.82 A	46.5 V	9.40 A

* Under Nominal Module Operating Temperature (NMOT), irradiance of 800 W/m², spectrum AM 1.5, ambient temperature 20°C, wind speed 1 m/s.

MECHANICAL DATA

Specification	Data
Cell Type	Mono-crystalline
Cell Arrangement	144 [2X (12 X6)]
Dimensions	2132 × 1048 × 30 mm (83.9 × 41.3 × 1.2 in)
Weight	28.4 kg (62.6 lbs)
Front / Back Glass	2.0 mm heat strengthened glass
Frame	Anodized aluminium alloy
J-Box	IP68, 3 diodes
Cable	4.0 mm ² (IEC), 12 AWG (UL)
Cable Length (Including Connector)	400 mm (15.7 in) (+) / 280 mm (11.0 in) (-) or customized length*
Connector	T4 series or MC4
Per Pallet	33 pieces
Per Container (40' HQ)	660 pieces or 561 pieces (only for US)

* For detailed information, please contact your local Canadian Solar sales and technical representatives.

TEMPERATURE CHARACTERISTICS

Specification	Data
Temperature Coefficient (P _{max})	-0.35 % / °C
Temperature Coefficient (V _{oc})	-0.27 % / °C
Temperature Coefficient (I _{sc})	0.05 % / °C
Nominal Module Operating Temperature	41 ± 3°C

PARTNER SECTION

Exhibit I

Interconnection Request

[Attached]

Level 2
Interconnection Request Application Form
(Greater than 25 kW to 10 MVA or less)

Interconnection Customer Contact Information

Name: Sunny Pasture Solar, LLC attn: Jonathan Carson
Mailing Address: PO Box 310,
City: Highland Park State: IL Zip Code: 60035
Telephone (Daytime): 8177138015 (Evening): 8177138015
Facsimile Number: _____ E-Mail Address: interconnection@trajectoryenergy.com

Alternative Contact Information (if different from Customer Contact Information)

Name: Sunny Pasture Solar, LLC attn: Jonathan Carson
Mailing Address: PO Box 310,
City: Highland Park State: IL Zip Code: 60035
Telephone (Daytime): 8177138015 (Evening): 8177138015
Facsimile Number: _____ E-Mail Address: interconnection@trajector
yenergy.com

Facility Address (if different from above): 320 Hanna Drive (approx.), Coordinates: 40.54246,
-89.64843

City: Pekin State: IL Zip Code: 61554

Electric Distribution Company (EDC) Serving Facility Site: Ameren Illinois

Electric Supplier (if different from EDC): _____

Account Number of Facility Site (existing EDC customers): _____

Inverter Manufacturer: Solectria Yakasawa Model: XGI 1500-125/150

Equipment Contractor

Name: Sunny Pasture Solar, LLC attn: Jonathan Carson
Mailing Address: PO Box 310,
City: Highland Park State: IL Zip Code: 60035
Telephone (Daytime): 8177138015 (Evening): 8177138015
Facsimile Number: _____ E-Mail Address: interconnection@trajectoryenergy
.com

Electrical Contractor (if different from Equipment Contractor)

Name: Pepper Construction Co. attn: Kevin Connolly

Mailing Address: 643 N Orleans St,

City: Chicago State: IL Zip Code: 60654

Telephone (Daytime): 3126492166 (Evening): 3126492166

Facsimile Number: _____ E-Mail Address: kConnolly@pepperconstruction.c
om

License Number: 210536

Electric Service Information for Customer Facility Where Generator Will Be Interconnected

Capacity: 84 (Amps) Voltage: 13200 (Volts)

If 3 Phase Transformer, Indicate Type:

Primary Winding: Wye

Secondary Winding: Wye

Transformer Size: _____ Impedance: _____

Intent of Generation

Net Meter (Unit will operate in parallel and will export power pursuant to Illinois Net Metering or other filed tariffs)

Note: Backup units that do not operate in parallel for more than 100 milliseconds do not need an interconnection agreement.

Generator& Prime Mover Information

ENERGY SOURCE (Hydro, Wind, Solar, Process Byproduct, Biomass, Oil, Natural Gas, Coal, etc.):		
Solar		
ENERGY CONVERTER TYPE (Wind Turbine, Photovoltaic Cell, Fuel Cell, Steam Turbine, etc.):		
Photovoltaic		
ENERGY PRODUCTION EQUIPMENT SIZE:	NUMBER OF UNITS:	TOTAL CAPACITY:
125 kW	16	2,000 kW
Energy Production Equipment (Check one):		
Inverter		

Requested Procedure Under Which to Evaluate Interconnection Request¹

Please indicate below which review procedure applies to the interconnection request. The review procedure used is subject to confirmation by the EDC.

Level 2 – Lab-certified interconnection equipment with an aggregate electric nameplate capacity not exceeding the specifications in Section 466.90(b)(2). Lab-certified is defined in Section 466.30. (Application fee is \$100 plus \$1.00 per kVA.)

¹ **Note:** Descriptions for interconnection review categories do not list all criteria that must be satisfied. For a complete list of criteria, please refer to 83 Ill. Adm. Code 466, Electric Interconnection of Distributed Generation Facilities.

Distributed Generation Facility Information

Commissioning Date: 8/1/2023

List interconnection components/systems to be used in the distributed generation facility that are lab-certified.

Component/System	NRTL Providing Label & Listing
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

Please provide copies of manufacturer brochures or technical specifications.

Energy Production Equipment/Inverter Information:

Inverter

Rating: 125 kW Rating: _____ kVA
 Rated Voltage: 600 Volts Rated Current: 127.2 Amps

System Type Tested: Yes

For Synchronous Machines:

Note: Contact EDC to determine if all the information requested in this section is required for the proposed distributed generation facility.

Manufacturer: _____

Model No.: _____ Version No.: _____

Submit copies of the Saturation Curve and the Vee Curve

Rotor Type: _____

Torque: _____ lb/ft Rated RPM: _____ Field Amperes: _____ at rated
 voltage and current and _____ % PF over-excited

Type of Exciter: _____

Output Power of Exciter: _____

Type of Voltage Regulator: _____

Locked Rotor Current: _____ Amps Synchronous Speed: _____ RPM
 Winding Connection: _____ Min. Operating Freq./Time: _____
 Generator Connection: _____
 Direct-axis Synchronous Reactance: (Xd) _____ ohms
 Direct-axis Transient Reactance: (X'd) _____ ohms
 Direct-axis Sub-transient Reactance: (X'd) _____ ohms
 Negative Sequence Reactance: _____ ohms
 Zero Sequence Reactance: _____ ohms
 Neutral Impedance or Grounding Resister (if any): _____ ohms

For Induction Machines:

Note: Contact EDC to determine if all the information requested in this section is required for the proposed distributed generation facility.

Manufacturer: _____
 Model No.: _____ Version No.: _____
 Locked Rotor Current: _____ Amps
 Rotor Resistance (Rr): _____ ohms Exciting Current: _____ Amps
 Rotor Reactance (Xr): _____ ohms Reactive Power Required: _____
 Magnetizing Reactance (Xm): _____ ohms _____ VARs (No Load)
 Stator Resistance (Rs): _____ ohms _____ VARs (Full Load)
 Stator Reactance (Xs): _____ ohms
 Short Circuit Reactance (X"d): _____ ohms
 Phases: _____
 Frame Size: _____ Design Letter: _____ Temp. Rise: _____ °C.

Additional Information For Inverter-Based Facilities**Inverter Information:**

Manufacturer: Solectria Yakasawa Model: XGI 1500-125/150
 Type: Forced Commutated
 Rated Output: 125 kW 600 Volts
 Efficiency: 98.5 % Power Factor: 99.99 %
 Inverter UL 1741 Listed: Yes

DC Source / Prime Mover:

Rating: 4000 kW Rating: 4000 kVA
 Rated Voltage: 1500 Volts
 Open Circuit Voltage (if applicable): _____ Volts
 Rated Current: 0 Amps
 Short Circuit Current (if applicable): _____ Amps

Other Facility Information:

One Line Diagram attached: Yes

Plot Plan attached: Yes

Customer Signature

I hereby certify that all of the information provided in this Interconnection Request Application Form is true.

Applicant Signature: _____

Title: _____ Date: _____

An application fee is required before the application can be processed. Please verify that the appropriate fee is included with the application:

Amount: _____

EDC Acknowledgement

Receipt of the application fee is acknowledged and this interconnection request is complete.

EDC Signature: _____ Date: _____

Printed Name: _____ Title: _____

(Source: Amended at 41 Ill. Reg. 862, effective January 20, 2017)

Exhibit J

Decommissioning Plan

[Attached]

SUNNY PASTURE SOLAR, LLC PROJECT 2 MW (AC) WITH 4 MWh STORAGE SOLAR FACILITY DECOMMISSIONING PLAN

Hanna Drive
Pekin, Illinois 61554



Prepared For:



Trajectory Energy Partners

Trajectory Energy Partners
355 Lincolnwood Road
Highland Park, IL 60035

Prepared By:

TRC
230 West Monroe Street
Suite 630
Chicago, IL 60606

P/N: 510259.0000.0000 P1

SEPTEMBER 2022

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners

Sunny Pasture Solar

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PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

BACKGROUND

On behalf of Trajectory Energy Partners (Developer) and Sunny Pasture Solar, LLC (Operator/Owner), TRC has prepared this decommissioning plan and cost estimate (the Plan) for the Sunny Pasture Solar facility (Facility), a photovoltaic (PV) facility, Solar Energy System (SES) or Commercial Solar Farm located on Hanna Drive in the City of Pekin, Illinois. The project site is located south of Hanna Drive and west of 5th Street. The facility will consist of a 2-megawatt (MW) alternating current (AC) solar electrical array with 4 MW-hour (MWh) of battery storage covering a total area of approximately 29 acres of a 64-acre parcel of agricultural land. The Facility will include ground-mounted, solar arrays, perimeter security fencing, concrete pads for transformers and switch gears and battery storage, and a gravel access road. The SES will produce and store power using PV panels, mounted on ground support galvanized piles and batteries mounted on concrete pads.

The purpose of this Plan is to provide the general scope of decommissioning work as well as a construction cost estimate to allow for the allocation of financial resource for a decommissioning assurance mechanism of the Facility as described herein and subject to the City of Pekin Solar Energy Systems Ordinance. This document outlines the decommissioning activities required to remove above-ground structures, debris, underground foundations, and cables and restore soil and vegetation after termination of operations of the SES. This decommissioning plan and cost estimate has been prepared in accordance with the City of Pekin Solar Energy System Ordinance for approval of the solar farm special use permit (SUP) application of Sunny Pasture Solar.

The attached decommissioning cost estimate was prepared under the supervision of a professional engineer licensed in Illinois. The opinion of probable costs is based on estimated quantities of site features, panels, racking, and electrical equipment from the conceptual layout and experience in the design and construction of energy facilities and are subject to final engineering. Costs generally include contractor fees, sitework removal & restoration, racking & module removal, power conditioning equipment removal, and corresponding salvage, which reflect the overall decommissioning process. The reported costs include labor, materials, taxes, insurance, transport costs, disposal fees, equipment rental, contractor's overhead, and contractor's profit; the labor costs have been estimated using regional labor rates and labor efficiencies from the Bureau of Labor statistics along with previous decommission plan estimates completed for other similar projects.

Upon receipt of this estimate, the City of Pekin may require the applicant, owner, or operator of the Facility to provide a Financial Assurance in the form of a surety bond or deposit in an escrow account with an escrow agent acceptable to the City of Pekin Building Inspections/Development Director, to ensure proper decommissioning. The City of Pekin also requires a written escrow agreement be prepared, establishing upon what conditions the funds will be disbursed. The City of Pekin is also granted the right to seek injunctive relief to effect or complete decommissioning, as well as the city has the right to seek reimbursement from the applicant or applicant successor for decommissioning costs in excess of the amount deposited in escrow and to file a lien against any real estate owned by applicant or applicants successor, or in which they have an interest, for the amount of the excess, and to take all steps allowed by law to enforce said lien.

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

Owner/Operator

Sunny Pasture Solar, LLC will be responsible for the ensuring completion of final civil and electrical engineering plans. TRC is the consultant responsible for the preparation of the independent decommissioning plan.

Facility Description

The Facility will consist of a 2 MW AC solar electricity generating and 4 MWh battery storage facility with associated equipment which covers a total area of approximately 29 acres of a 64-acre parcel of agricultural land. The Facility will be secured within a security fence surrounding the solar panels and electrical equipment. The site can be accessed via lock-controlled gates located on the proposed gravel access road. The Facility will include the following site features:

- Total site development area with solar panels, associated electrical equipment, racking, and gravel access road of approximately 29.31 acres (fenced area with approximately 8,343 solar panels);
- Three (3) - concrete electrical pads with battery storage, transformers, and switchgears;
- 20-foot wide gravel access road and turnaround;
- Seven (7)-foot chain-link Security fencing (encasing entire project area);
- Above-ground electrical wire conduits; and
- Underground electrical wire conduits.

DECOMMISSIONING ACTIVITIES

The Facility will be decommissioned by completing the following major steps:

1. Removal of modules, racking, and piles;
2. Removal of cabling, trays, electrical equipment, and battery storage;
3. Removal of concrete pads, foundations, and debris;
4. Removal of the gravel access road (if required by the landowner);
5. Site stabilization by placing soil and reseeding; and
6. Removal and Disposal or Recycling of materials

The procedures for decommissioning of the project will involve restoring soils and vegetation to agricultural productivity.

Schedule

The decommissioning process is estimated to take approximately two (2) months but may change depending on weather and soil moisture conditions and is intended to occur outside of the winter season. The facility will be properly decommissioned within six (6) months of end of the solar farm project life or facility abandonment per the ordinance.

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

Decommissioning During Construction (Abandonment of Project)

If construction or operation activities cease prior to facility completion, with no expectation to restart for more than twelve (12) months, the project would be decommissioned as follows in this plan. Any installed components will be removed and managed, as per the following sections, and the site will be restored to a vegetated condition.

Decommissioning After Ceasing Operation

Properly maintained photovoltaic (PV) panels have an expected lifespan of twenty (20) years or more. At this time or if the facility has not been in operation and stops producing energy for a period of 12 consecutive months, it shall be considered a “cessation or abandonment of operations.” Installed components will be removed and reused/recycled where possible, and the site restored in accordance with the activities discussed below.

The City of Pekins shall have access to the site and to the funds to effect or complete decommissioning in the event an applicant, owner, or operator fails to complete decommissioning activities as directed by the Ordinance which may result in the referral to the City of Pekin Director of Building Inspections.

Offsite Impacts During Decommissioning

As with the project’s construction, noise levels during the decommission work will increase. Proper steps will be followed to minimize the disturbance, such as using proper equipment for removing the support piles. Work hours are assumed to be eight (8) hours a day, during daylight. Also, as with the project’s construction, road traffic in the area may increase temporarily due to crews and equipment movements. Further details of the on-site restoration are included in subsequent sections.

Dismantlement and Demolition

Decommissioning shall include removal of all solar electric systems, battery storage, buildings, ballasts, cabling, electrical components, roads, foundations, pilings, and any other associated facilities. This will include removal of all items identified in the decommissioning activities above.

A significant amount of the components of the PV system at the Facility will include recyclable or re-saleable components, including copper, aluminum, galvanized steel, battery storage, and panels. Due to their resale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed of.

The owner or operator shall notify the City of Pekin Director of Building Inspections of the proposed date of discontinued operations and plans for removal at least six (6) months prior to beginning decommissioning activities. The owner shall complete decommissioning activities within six (6) months.

Following coordination with the local utility company regarding timing and required procedures for disconnecting the Facility from the utility, all electrical connections to the system will be disconnected and all connections will be tested locally to confirm that no electric current is running through them before proceeding. All electrical connections to the panels and battery storage will

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

be cut at the panel and then removed from their framework by cutting or dismantling the connections to the supports. Then panels, batteries, inverters, transformers, meters, fans, lighting fixtures, and other electrical structures will be removed. Disposal of non-salvageable materials at a landfill will be governed by state and local laws, including the Code of Illinois Regulations governing waste disposal at local area landfills, which may be amended from time to time. Any materials deemed to be hazardous at the time of disposal will be handled and disposed according to applicable laws and regulations.

The PV mounting system framework will be dismantled and recycled. The galvanized support piles will be completely removed and recycled.

Finally, all associated structures will be demolished and removed from the site for recycling or disposal. This will include the site fence, gates, access roads, equipment foundations, and underground cables; which will likely be removed or recycled.

Consultation with the landowner will determine if the access roads should be left in place for their continued use. If the access road is deemed unnecessary, the contractor will remove the access roads and all non-adaptable parts of the project to a minimum depth of 4 feet as required by the City of Pekins Ordinance and restore this area with native soils and seeding. All concrete associated with the Facility on-site will be broken and removed in its entirety, and clean concrete will be crushed and disposed of or recycled off-site. Final stabilization thresholds on the entire site shall be met prior to approval of site decommissioning. Underground conduits and raceways are to be removed. Above ground lines and poles that are not owned by the utility will be removed, along with associated equipment (isolation switches, fuses, metering) and holes will be filled with clean topsoil. Temporary sanitary facilities will be provided on-site for the workers conducting the decommissioning of the Facility.

Erosion and sediment control measures are required during the decommissioning process. These measures include construction access, silt fence, concrete washout stations, and land stabilization. The owner/operator will restore the project location to a vegetated condition consistent with pre-construction conditions.

Disposal or Recycle

During the decommissioning phase, a variety of excess materials can be salvaged. A significant amount of the materials used in a solar facility are reusable, including copper, aluminum, galvanized steel, batteries, and the PV panels. Due to their resale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed. Any remaining materials will be removed and disposed of off-site at an appropriate facility. The project general contractor will maximize recycling and reuse and will work with manufacturers, local subcontractors and waste firms to segregate material to be recycled, reused and/or disposed of properly.

The project developer will be responsible for arranging the collection or recycling of fence, racking piles, PV panels, batteries, panel tracker equipment, AC and DC wiring, inverters, and miscellaneous equipment for salvage value.

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

Gravel may be reused as general fill on site with landowner approval. Remaining gravel, geotextile fabric, concrete, and debris need to be separated and transported off-site by truck to the appropriate facilities for recycling and disposal in accordance with federal, state, and local waste management regulations.

A final site walkthrough with the appropriate local authorities will be conducted to verify removal of debris and/or trash generated within the site during the decommissioning process and will include removal and proper disposal of any debris that may have been wind-blown to areas outside the immediate footprint of the facility being removed.

Removal of Landscape Materials and Site Stabilization:

The areas of the Facility that are disturbed (during decommissioning) will be subject to minor re-grading (no imported soil is anticipated), to establish a uniform slope and stabilization, including application of a selected grass seed mix to surfaces disturbed (estimated to be 50% of the site) during the decommissioning process. The seed mix is expected to be a blend of various fescue and/or rye grass seeds. The actual seed blend will depend on factors including availability and time of year that planting would occur.

It is expected that soil and vegetation will be restored to pre-decommissioning conditions. Details will be discussed with the property owner, the City of Pekin, and the Tazewell Soil and Water Conservation District. Planting trees, shrubs, and other woody vegetation (re-forestation) or other beautification are not expected to be required and are not included in the costs. It is assumed that major site grading activities are not proposed as part of the project. Imported fill will be provided, if necessary, to restore to original conditions. Only minor grading is anticipated with regards to site restoration (from construction, demolition, and traffic damage) and access drives removal. All site stabilization activities will be completed in accordance with local regulatory requirements, the approved Storm Water Pollution Prevention Plan (SWPPP) and NPDES Construction General Permit.

PERMITTING REQUIREMENTS FOR DECOMMISSIONING

Approvals are currently required prior to initiation of ground-disturbing activity. This cost estimate assumes the same approvals are required when decommissioning occurs in the future. The permitting requirements listed below will be reviewed and might be subject to revisions based on local, state, and federal regulations at the time of decommissioning.

National Pollutant Discharge Elimination System (NPDES) Construction General Permit

U.S. Environmental Protection Agency - Ground disturbance of greater than 1 acre requires preparation of a Storm Water Pollution Prevention Plan, including erosion and sedimentation controls.

Building Permit

A building permit is required to construct the facility. A building permit must also be obtained for any construction, alteration, repair, demolition, or change to the use or occupancy of a building.

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

Permit Requirement Assumptions

No significant ground disturbance or grading associated with decommissioning, including temporary laydown areas, are required within areas subject to additional local, state, or federal permitting.

SOLAR DECOMMISSIONING ESTIMATE

The following items can be salvaged and recycled: batteries, fence material, racking piles, PV panels, miscellaneous tracker equipment, AC and DC wiring, combiner boxes, inverters, transformers, medium voltage equipment, electrical equipment posts, and customer owned utility poles.

The decommissioning cost estimate is based on 2022 Tazewell County prevailing labor rates equipment rates and credits for salvaging project material in 2022. The salvage value and equipment rates have been estimated using publicly available data from FEMA published Schedule of Equipment Rates. The salvage value rates have been estimated using publicly available data (e.g., <http://www.scrapmonster.com>), as well as industry provided actual salvage values and previous experience with similar projects.

The estimated costs utilize hourly and monthly rates listed below:

2022 Wages

- Labor at \$30.33/hr;
- Operating engineer at \$46.96/hr;
- Truck driver at \$45.27/hr;
- Electrician at \$42.00/hr;
- Skid steer rental at \$2,350.00/month;
- Excavator rental at \$4,925.00/month; and
- Dump truck rental at \$57.70/hr

2022 Salvage Values

- Steel (e.g., fence, racking, posts) at \$0.10/lb.;
- PV panels at \$5/panel;
- Batteries at \$6,000/MWh storage capacity;
- Electrical components (e.g., combiner boxes, inverters, transformer) at \$0.28/lb.;
- DC wiring (copper) at \$2.29/lb.; and
- AC wiring (copper and aluminum) at \$1.36/lb.

PRELIMINARY DECOMMISSIONING PLAN AND COST ESTIMATE

Trajectory Energy Partners
Sunny Pasture Solar

The estimated cost of construction activities associated with decommissioning using current wages is \$388,990. The material salvage value is \$323,881 for a net decommissioning cost of \$65,109. The detailed costs are attached.

The attached preliminary decommissioning cost estimate is based on the conceptual layout and Helioscope designs for zoning purposes dated August 23, 2022, provided by Trajectory Energy Partners via email on August 25, 2022. Changes to the plans and construction may affect the scope and costs of Facility decommissioning. If required by the county, final decommissioning costs should be revised based on "As-Built" plans. The attached decommissioning cost estimate was prepared under the supervision of a registered professional engineer in the state of Illinois. The opinion of probable costs is based on experience in the design and construction of energy facilities and are subject to final engineering/construction.

If at any time in the future, the prevailing professionally accepted standards of economic feasibility of recycling and or environmental implications of hazardous waste changes to increase the costs associated with decommissioning, the cost estimate will be revised, and the bonds will need to be modified accordingly to cover said cost.

This opinion assumes a third-party contractor, experienced in the construction and decommissioning of photovoltaic facilities will lead the effort. The reported costs include labor materials, taxes, insurance, transport costs, equipment rental, contractor's overhead, and contractor's profit; the labor costs have been estimated using regional labor rates and labor efficiencies from the United States Department of Agriculture (USDA) /the US Bureau of labor statistics for construction workers in 2022 along with previous decommissioning plan estimates completed for other similar projects.

Sunny Pasture Solar, LLC, by its duly authorized representative's signature below, hereby acknowledges that it has reviewed this Decommissioning Plan, and approves of the same, and agrees to be bound by the terms and conditions contained therein.

Authorized Representative:_____

Print Name:_____

Title:_____

Date:_____

Sunny Pasture Solar, LLC

Decommissioning Cost Estimate

Preliminary Decommissioning Cost Estimate
Sunny Pasture LLC Facility
Trajectory Energy Partners

Task	Unit	Estimated Quantity	Cost per Unit 2022	Total Gross Cost 2022	Salvage Value 2022	Net Costs 2022
Engineering & Permitting	LS	1	\$ 11,250.00	\$ 11,250.00		\$ 11,250.00
Mobilization	LS	1	\$ 20,735.30	\$ 20,735.30		\$ 20,735.30
Silt Fence	LF	4,530	\$ 2.40	\$ 10,872.00		\$ 10,872.00
Access Road Removal & Restoration	SF	26,400	\$ 4.30	\$ 113,520.00		\$ 113,520.00
Equipment Pad & Restoration	EA	3	\$ 800.00	\$ 2,400.00		\$ 2,400.00
Seed Disturbed Areas (50% disturbed area)	AC	15	\$ 855.00	\$ 12,825.00		\$ 12,825.00
Fence Removal	LF	4,530	\$ 1.80	\$ 8,154.00	\$ (2,246.88)	\$ 5,907.12
Site Clean Up	AC	30	\$ 270.00	\$ 8,100.00		\$ 8,100.00
Rack and Post Removal	EA	1,400	\$ 70.00	\$ 98,000.00	\$ (35,000.00)	\$ 63,000.00
Remove Panels	EA	8,343	\$ 2.50	\$ 20,857.50	\$ (39,629.25)	\$ (18,771.75)
AC Wiring-Direct Burial and Overhead	LF	13,400	\$ 0.12	\$ 1,548.99	\$ (1,640.16)	\$ (91.17)
DC Wire Removal	LF	33,100	\$ 0.40	\$ 13,240.00	\$ (3,031.96)	\$ 10,208.04
Electrical Disconnect	EA	3	\$ 170.00	\$ 510.00		\$ 510.00
Combiner Box	EA	16	\$ 170.00	\$ 2,720.00	\$ (197.12)	\$ 2,522.88
Inverter	EA	16	\$ 170.00	\$ 2,720.00	\$ (433.66)	\$ 2,286.34
Transformer	EA	2	\$ 400.00	\$ 800.00	\$ (1,702.40)	\$ (902.40)
Batteries	EA	2	\$ 5,000.00	\$ 10,000.00	\$ (240,000.00)	\$ (230,000.00)
SUBTOTAL				\$ 338,252.79	\$ (323,881.43)	\$ 14,371.36
Other Costs						
Contractor Profit	%	8%		\$ 27,060.22		\$ 27,060.22
Contractor Overhead & Management	%	5%		\$ 16,912.64		\$ 16,912.64
Contractor Insurance	%	2%		\$ 6,765.06		\$ 6,765.06
SUBTOTAL				\$ 50,737.92		\$ 50,737.92
DECOMMISSIONING TOTAL				\$ 388,990.71		\$ 65,109.27

**Material labor cost estimated utilizing labor rates using the posted August 16, 2022 Tazewell County prevailing wage (Foreman Hourly Rate, NW) and FEMA 2019 schedule.

Tazewell County Prevailing Wage Rates posted on 8/16/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Othe Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	NW	BLD		29.83	31.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		33.80	35.30	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		33.41	36.09	1.5	1.5	2.0	2.0	14.77	12.67	0.00	0.86	
BOILERMAKER	All	BLD		41.00	45.00	1.5	1.5	2.0	2.0	7.07	23.45	0.00	1.96	
BRICK MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89	
CARPENTER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
CARPENTER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75	
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	22.34	0.00	0.79	
CEMENT MASON	All	HWY		34.04	36.29	1.5	1.5	2.0	2.0	9.00	21.99	0.00	0.72	
CERAMIC TILE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
ELECTRIC PWR EQMT OP	All	ALL		50.97	60.48	1.5	1.5	2.0	2.0	8.53	14.27	0.00	0.76	
ELECTRIC PWR GRNDMAN	All	ALL		34.63	60.48	1.5	1.5	2.0	2.0	8.04	9.70	0.00	0.52	
ELECTRIC PWR LINEMAN	All	ALL		56.74	60.48	1.5	1.5	2.0	2.0	8.70	15.88	0.00	0.85	
ELECTRIC PWR TRK DRV	All	ALL		36.35	60.48	1.5	1.5	2.0	2.0	8.09	10.18	0.00	0.54	
ELECTRICIAN	All	BLD		39.50	42.00	1.5	1.5	2.0	2.0	8.50	14.94	0.00	0.85	
ELECTRONIC SYSTEM TECH	All	BLD		31.55	34.55	1.5	1.5	2.0	2.0	7.70	13.35	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		51.01	57.39	2.0	2.0	2.0	2.0	16.02	20.21	4.08	0.65	
GLAZIER	All	BLD		37.53	39.53	1.5	1.5	1.5	2.0	16.83	7.71	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		44.55	47.22	1.5	1.5	2.0	2.0	14.77	14.46	0.00	0.86	
IRON WORKER	All	BLD		34.66	36.56	1.5	1.5	2.0	2.0	11.66	19.37	0.00	0.86	
IRON WORKER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
LABORER	NW	BLD		28.83	30.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
LABORER	NW	HWY		33.05	34.55	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
LABORER	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
LABORER	SE	HWY		35.25	36.75	1.5	1.5	2.0	2.0	10.25	21.23	0.00	0.80	
LATHER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
MACHINERY MOVER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
MACHINIST	All	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
MARBLE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90	

MILLWRIGHT	All	BLD		34.58	36.83	1.5	1.5	2.0	2.0	9.25	21.55	0.00	0.78
MILLWRIGHT	All	HWY		38.82	41.07	1.5	1.5	2.0	2.0	9.25	22.06	0.00	0.75
OPERATING ENGINEER	All	BLD	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
PAINTER	All	ALL		38.94	40.94	1.5	1.5	1.5	2.0	16.49	8.22	0.00	1.35
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIIVER	All	BLD		35.99	38.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78
PILEDRIIVER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.75	16.29	0.00	1.25
PLASTERER	All	BLD		31.74	33.24	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.90
PLUMBER	All	BLD		37.60	40.98	1.5	1.5	2.0	2.0	8.75	17.08	0.00	1.25
ROOFER	All	BLD		34.00	38.25	1.5	1.5	2.0	2.0	10.25	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		36.84	38.68	1.5	1.5	2.0	2.0	10.62	19.28	0.00	1.25
SIGN HANGER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
SPRINKLER FITTER	All	BLD		44.98	47.98	1.5	1.5	2.0	2.0	10.99	14.82	0.00	0.52
STEEL ERECTOR	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
STONE MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89
TERRAZZO FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88
TERRAZZO MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TILE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TRUCK DRIVER	All	ALL	1	40.91	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	2	41.50	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	3	41.77	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	4	42.16	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	5	43.26	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	1	32.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	2	33.20	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	3	33.42	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	4	33.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	5	34.61	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TUCKPOINTER	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control system microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. A compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and or the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stockpiling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batches); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) at Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunnelugger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Bri Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar type Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunnelugger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pump (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted, state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by a landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

FEMA’s SCHEDULE OF EQUIPMENT RATES

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
RECOVERY DIRECTORATE
PUBLIC ASSISTANCE DIVISION
WASHINGTON, DC 20472

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES
DECLARED BY THE PRESIDENT ON OR AFTER August 15, 2019.

FEMA Code ID		Equipment Description					
Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2019 Updated Rate
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$ 1.62
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$ 9.86
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$ 12.49
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included.	hour	\$ 20.98
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$ 32.13
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$ 57.05
8016	Air Compressor	Air Delivery	1100 CFM	to 355	Hoses included.	hour	\$ 95.60
8017	Air Compressor	Air Delivery	1600 CFM	to 500	Hoses included.	hour	\$ 98.55
8040	Ambulance			to 150		hour	\$ 28.09
8041	Ambulance			to 210		hour	\$ 41.18
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$ 4.53
8051	Board, Message			to 5	Trailer Mounted.	hour	\$ 11.60
8060	Auger, Portable	Hole Diameter	16 In	to 6		hour	\$ 2.34
8061	Auger, Portable	Hole Diameter	18 In	to 13		hour	\$ 4.65
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware.	hour	\$ 3.25
8063	Auger, Truck Mntd	Max. Auger Size	24 In	to 100	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$ 34.93
8064	Hydraulic Post Driver					hour	\$ 35.27
8065	Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	\$ 172.29
8066	Auger	Horizontal Directional Boring Machine	50 X 100	24	Average to 7,000 lbs	hour	\$ 33.83
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine	7,000 - 10,000 lbs	45	JT920L (2013)	hour	\$ 41.04
8068	Bush Hog	Bush Hog - Model 326	Single Spindle Rotary Cutters			hour	\$ 20.61
8068-1	Bush Hog	Bush Hog - Model 3210	Lift, Pull, Semi-Mount & Offset Model			hour	\$ 28.74
8068-2	Bush Hog	Bush Hog - Model 2815	Flex Wing Rotary Cutters			hour	\$ 43.17
8070	Automobile			to 130	Transporting people.	mile	\$ 0.545
8071	Automobile			to 130	Transporting cargo.	hour	\$ 12.43
8072	Automobile, Police			to 250	Patrolling.	mile	\$ 0.545
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$ 16.05
8075	Motorcycle, Police					mile	\$ 0.505
8076	Automobile - Chevy Trailblazer	6 or 8 cl		285 to 300		hour	\$ 23.99
8077	Automobile - Ford Expedition	Fire Command Center	EcoBoost V-6	360	2015 Model	hour	\$ 19.62
8078	MRAP Armored Rescue Vehicle	Search and Rescue	Military Suplus Vehicle	375-450	Qualified foe operational rate on	Hr.	\$ 51.80
8079	MRAP C-MTV	Multi-Theater (Military Surplus)Vehicle	gvwr 55000 Lbs	to 350	Qualified foe operational rate on	Hr.	\$ 48.35

Attachment: Case SU 2022-05 Trajectory Solar Sunny Pastures Application 9.21.22 (3255 : Ordinance No. 4020-22/23 Special Use Request at 300/310 Hanna Dr (Case SU 2022-05))

8080	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	\$ 8.23
8081	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7.6-8.6		hour	\$ 8.67
8082	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10.0		hour	\$ 8.68
8083	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	\$ 9.23
8084	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	\$ 9.81
8085	All Terrain Vehicle (ATV)	Engine 300cc, 4-Wheel; 24" tyre		18-20		hour	\$ 10.66
8086	All Terrain Vehicle (ATV)	Engine 400cc. 4-Wheel; 25" tyre		26-28		hour	\$ 12.20
8087	All Terrain Vehicle (ATV)	Engine 450cc, 4-Wheel; 25" tyre		26-28		hour	\$ 13.07
8088	All Terrain Vehicle (ATV)	Engine 650cc, 4-Wheel; 25" tyre		38-40		hour	\$ 13.86
8089	All Terrain Vehicle (ATV)	Engine 750cc, 4-Wheel; 25" tyre		44-46		hour	\$ 14.79
8110	Barge, Deck	Size	50'x35'x7.25'	0	Push by Tug-Boat	hour	\$ 52.00
8111	Barge, Deck	Size	50'x35'x9'	0	Push by Tug-Boat	hour	\$ 61.96
8112	Barge, Deck	Size	120'x45'x10'	0	Push by Tug-Boat	hour	\$ 109.97
8113	Barge, Deck	Size	160'x45'x11"	0	Push by Tug-Boat	hour	\$ 136.90
8120	Boat, Tow	Size	55'x20'x5'	to 870	Steel.	hour	\$ 352.71
8121	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$ 400.32
8122	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$ 624.56
8123	Boat, Tow	Size	120'x34'x8'	to 2000	Steel.	hour	\$ 1,181.86
8124	Airboat	815AGIS Airboat w/spray unit	15'x8'	400		hour	\$ 32.70
8125	Airboat	815AGIS Airboat w/spray unit	15'x8'	425		hour	\$ 33.06
8126	Swamp Buggy	Conquest		360		hour	\$ 41.35
8130	Boat, Row			0	Heavy duty.	hour	\$ 1.46
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$ 12.55
8132	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$ 16.58
8133	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.	hour	\$ 235.03
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	\$ 290.74
8135	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$ 355.70
8136	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	\$ 359.36
8140	Boat, Tug	Length	16 Ft	to 100		hour	\$ 47.35
8141	Boat, Tug	Length	18 Ft	to 175		hour	\$ 70.55
8142	Boat, Tug	Length	26 Ft	to 250		hour	\$ 90.10
8143	Boat, Tug	Length	40 Ft	to 380		hour	\$ 215.09
8144	Boat, Tug	Length	51 Ft	to 700		hour	\$ 302.01
8145	Jet Ski	3-seater				hour	\$ 27.70
8146	Jet Ski					hour	\$ 8.60
8147	Boat, Inflatable Rescue Raft	Zodiac		0		hour	\$ 1.13
8148	Boat, Runabout	1544 lbs	11 passenger capacity	190-250		hour	\$ 65.51
8149	Boat, removable engine	2000 Johnson Outboard Motor w 15" shaft		15		hour	\$ 1.58
8151	Broom, Pavement	Broom Length	96 In	to 100		hour	\$ 30.41
8153	Broom, Pavement, Mntd	Broom Length	72 In	to 18	Add Prime Mover cost for total rate	hour	\$ 6.24
8154	Broom, Pavement, Pull	Broom Length	84 In	to 20	Add Prime Mover cost for total rate	hour	\$ 23.75
8155	Broom, Pavement	Broom Length	72 In	to 35		hour	\$ 25.28
8157	Sweeper, Pavement			to 110		hour	\$ 78.79
8158	Sweeper, Pavement			to 230		hour	\$ 102.03
8180	Bus			to 150		hour	\$ 21.60
8181	Bus			to 210		hour	\$ 25.82
8182	Bus			to 300		hour	\$ 39.65
8183	Blower	Gasoline powered Toro Pro Force		27		hour	\$ 15.40
8183x	Mosquito Sprayer	2015 Adapco Guardian 95 ES	15-gal; 350 lbs			hour	\$ 18.83
8184	Back-Pack Blower			to 4.4		hour	\$ 1.53
8185	Walk-Behind Blower			13		hour	\$ 6.83
8187	Chainsaw	Bar Length = 20 in	3.0 cu in	2.7		hour	\$ 1.91
8188	Chainsaw	Bar Length = 20 in	5.0 cu in			hour	\$ 2.59
8189	Chainsaw	Bar Length = 20 in	6.0 cu in	3.4		hour	\$ 2.77

8190	Chain Saw	Bar Length = 16 in	2.5 cu in	2.4		hour	\$ 1.80
8191	Chain Saw (STIHL)	Bar Length = 25 in	7.5 cu in	3.62		hour	\$ 3.73
8192	Chain Saw, Pole	Bar Length = 18 in	4.0 cu in	3.2		hour	\$ 2.10
8193	Skidder	model 748 E		to 173		hour	\$ 56.25
8194	Skidder	model 648 G11		to 177		hour	\$ 105.44
8195	Cutter, Brush	Cutter Size	8 ft	to 150		hour	\$ 119.52
8196	Cutter, Brush	Cutter Size	8 ft	to 190		hour	\$ 134.74
8197	Cutter, Brush	Cutter Size	10 ft	to 245		hour	\$ 142.31
8198	Bruncher Cutter	Cutter, Brush - 247 hp, 1997 Model 511 Feller		to 247		hour	\$ 193.95
8199	Log Trailer	40 ft		0		hour	\$ 10.15
8200	Chipper, Brush	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	\$ 8.97
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$ 17.06
8202	Chipper, Brush	Chipping Capacity	12 In	to 100	Trailer Mounted.	hour	\$ 24.89
8203	Chipper, Brush	Chipping Capacity	15 In	to 125	Trailer Mounted.	hour	\$ 35.75
8204	Chipper, Brush	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	\$ 50.41
8208	Loader - Tractor - Knuckleboom	model Barko 595 ML		to 173		hour	\$ 169.74
8209	Loader - Wheel	model 210 w/ Buck Saw 50 inch Bar		to 240		hour	\$ 98.48
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$ 134.68
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$ 178.82
8212	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$ 147.05
8218	BOMAG Compactor	BW100AD-3		33		Hour	\$ 24.80
8219	Compactor -2-Ton Pavement Roller	Single Drum Vibratoty Compactor	to 2.9 Ton	28		hour	\$ 28.72
8220	Compactor			to 10		hour	\$ 15.92
8221	Compactor, towed, Vibratory Drum			to 45	Plus tow Truck	hour	\$ 33.56
8222	Compactor, Vibratory, Drum			to 75		hour	\$ 24.09
8223	Compactor, pneumatic, wheel			to 100		hour	\$ 26.90
8225	Compactor, Sanitation			to 300		hour	\$ 96.11
8226	Compactor, Sanitation			to 400		hour	\$ 154.63
8227	Compactor, Sanitation			535		hour	\$ 264.25
8228	Compactor, towed, Pneumatic, Wheel	Hercules PT-11,	10,000 lbs		11-Wheels (Towed)	hour	\$ 18.48
8229	Compactor,Towed Steel Drum Static Compactor	GTD-54120	20,000 lbs		Grid Drum (Towed)	hour	\$ 16.22
8240	Feeder, Grizzly			to 35		hour	\$ 25.47
8241	Feeder, Grizzly			to 55		hour	\$ 33.55
8242	Feeder, Grizzly			to 75		hour	\$ 65.18
8250	Dozer, Crawler	Deere 450J LT		to 75		hour	\$ 54.20
8251	Dozer, Crawler	Deere 650K LGP; ROPS/FOPS		to 105		hour	\$ 65.14
8252	Dozer, Crawler			to 160		hour	\$ 98.77
8253	Dozer, Crawler			to 250		hour	\$ 153.35
8254	Dozer, Crawler			to 360		hour	\$ 218.47
8255	Dozer, Crawler	Make/Model: CAT D10T (disc. 2014); Protection: EROPS; Type Semi-U		to 574		hour	\$ 317.49
8256	Dozer, Crawler			to 850		hour	\$ 358.48
8260	Dozer, Wheel			to 300		hour	\$ 66.26
8261	Dozer, Wheel			to 400		hour	\$ 101.22
8262	Dozer, Wheel			to 500		hour	\$ 184.08
8263	Dozer, Wheel			to 625		hour	\$ 239.31
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco		0		hour	\$ 3.65
8270	Bucket, Clamshell	Capacity	1.0 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 4.64
8271	Bucket, Clamshell	Capacity	2.5 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 8.81
8272	Bucket, Clamshell	Capacity	5.0 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 13.19
8273	Bucket, Clamshell	Capacity	7.5 CY	0	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 23.31
8275	Bucket, Dragline	Capacity	2.0 CY	0	Does not include Clamshell & Dragline	hour	\$ 3.98
8276	Bucket, Dragline	Capacity	5.0 CY	0	Does not include Clamshell & Dragline	hour	\$ 9.93

8277	Bucket, Dragline	Capacity	10 CY	0	Does not include Clamshell & Dragline	hour	\$ 14.19
8278	Bucket, Dragline	Capacity	14 CY	0	Does not include Clamshell & Dragline	hour	\$ 18.72
8280	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 18.97
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 36.06
8282	Excavator, Hydraulic	Bucket Capacity	1.5 CY	to 160	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 55.30
8283	Excavator, Hydraulic	Bucket Capacity	2.5 CY	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 158.86
8284	Excavator, Hydraulic	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 264.64
8285	Excavator, Hydraulic	Bucket Capacity	7.5 CY	to 650	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 304.91
8286	Excavator, Hydraulic	Bucket Capacity	12 CY	to 1000	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 466.41
8287	Excavator	2007 model Gradall XL3100 III		184		hour	\$ 102.62
8288	Excavator	2003 model Gradall XL4100 III		238		hour	\$ 117.66
8289	Excavator	2006 model Gradall XL5100		230		hour	\$ 109.03
8290	Trowel, Concrete	Diameter	48 In	to 12		hour	\$ 4.94
8300	Fork Lift	Capacity	6000 Lbs	to 60		hour	\$ 14.73
8301	Fork Lift	Capacity	12000 Lbs	to 90		hour	\$ 21.12
8302	Fork Lift	Capacity	18000 Lbs	to 140		hour	\$ 28.79
8303	Fork Lift	Capacity	50000 Lbs	to 215		hour	\$ 63.25
8306	Fork Lift Material handler	Diesel, CAT TH360B	6600-11500 gvwr lbs	94.9	3.1- 3.5 Mton	hour	\$ 44.62
8307	Fork Lift Material handler	Diesel, CAT TH460B	9000 Lbs	94.9	4.5 - 4.9 Mton	hour	\$ 51.93
8308	Fork Lift Material handler	Diesel, CAT TH560B	10000 Lbs	117.5	4.5 - 4.9 Mton	hour	\$ 56.14
8309	Fork Lift Accessory	2003 ACS Paddle Fork		0		hour	\$ 3.53
8310	Generator	Prime Output	5.5 KW	to 10		hour	\$ 5.36
8311	Generator	Prime Output	16 KW	to 25		hour	\$ 7.81
8312	Generator	Prime Output	60KW	to 88		hour	\$ 25.56
8313	Generator	Prime Output	100 KW	to 125		hour	\$ 43.60
8314	Generator	Prime Output	150 KW	to 240		hour	\$ 62.83
8315	Generator	Prime Output	210 KW	to 300		hour	\$ 85.70
8316	Generator	Prime Output	280 KW	to 400		hour	\$ 103.34
8317	Generator	Prime Output	350 KW	to 500		hour	\$ 114.23
8318	Generator	Prime Output	530 KW	to 750		hour	\$ 202.00
8319	Generator	Prime Output	710 KW	to 1000		hour	\$ 225.34
8327	Generator	Prime Output	800 KW	1065		hour	\$ 232.46
8328	Generator	Prime Output	900 KW	1355		hour	\$ 295.15
8329	Generator	Prime Output	1000 KW	1000	Open	hour	\$ 356.94
8320	Generator	Prime Output	1100 KW	1645	Open	hour	\$ 393.43
8321	Generator	Prime Output	2500 KW	to 3000		hour	\$ 553.78
8322	Generator	Prime Output	1,000 KW	to 1645	Enclosed	hour	\$ 450.78
8323	Generator	Prime Output	1,500 KW	to 2500	Enclosed	hour	\$ 583.01
8324	Generator	Prime Output	1100KW	2500	Enclosed	hour	\$ 567.48
8325	Generator	Prime Output	40KW	63	Open	hour	\$ 23.16
8326	Generator	Prime Output	20KW	35	Open/Closeed	hour	\$ 18.05
8327	Generator Large	Prime Output	80 KW	120		Hr.	\$ 31.65
8328	Generator Heavy Duty	Prime Output	2000KW		Open	Hr.	\$ 490.00
8330	Graders	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	\$ 43.98
8331	Graders	Moldboard Size	12 Ft	to 150	Includes Rigid and Articulate equipment.	hour	\$ 63.63
8332	Graders	Moldboard Size	14 Ft	to 225	Includes Rigid and Articulate equipment.	hour	\$ 80.43
8350	Hose, Discharge	Diameter	3 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.16
8351	Hose, Discharge	Diameter	4 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.24
8352	Hose, Discharge	Diameter	6 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.62
8353	Hose, Discharge	Diameter	8 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.62

8354	Hose, Discharge	Diameter	12 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.92
8355	Hose, Discharge	Diameter	16 In	0	Per 25 foot length. Includes couplings.	hour	\$ 1.71
8356	Hose, Suction	Diameter	3 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.31
8357	Hose, Suction	Diameter	4 In	0	Per 25 foot length. Includes couplings.	hour	\$ 0.37
8358	Hose, Suction	Diameter	6 In	0	Per 25 foot length. Includes couplings.	hour	\$ 1.17
8359	Hose, Suction	Diameter	8 In	0	Per 25 foot length. Includes couplings.	hour	\$ 1.11
8360	Hose, Suction	Diameter	12 In	0	Per 25 foot length. Includes couplings.	hour	\$ 1.73
8361	Hose, Suction	Diameter	16 In	0	Per 25 foot length. Includes couplings.	hour	\$ 3.29
8380	Loader, Crawler	Bucket Capacity	0.5 CY	to 32	Includes bucket.	hour	\$ 19.59
8381	Loader, Crawler	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	\$ 36.87
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$ 69.24
8383	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	\$ 103.22
8384	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	\$ 123.73
8390	Loader, Wheel	Bucket Capacity	0.5 CY	to 38		hour	\$ 20.80
8391	Loader, Wheel	Bucket Capacity	1 CY	to 60		hour	\$ 41.33
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-926	hour	\$ 38.10
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	\$ 46.17
8394	Loader, Wheel	Bucket Capacity	4 CY	232		hour	\$ 76.27
8395	Loader, Wheel	Bucket Capacity	5 CY	255		hour	\$ 79.50
8396	Loader, Wheel	Bucket Capacity	6 CY	to 305		hour	\$ 116.12
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	\$ 129.40
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	\$ 188.87
8401	Loader, Tractor, Wheel	Bucket Capacity	0.87 CY	to 80	Case 580 Super L	hour	\$ 37.13
8410	Mixer, Concrete Portable	Batching Capacity	10 Cft	8	Diesel Powered	hour	\$ 3.13
8411	Mixer, Concrete Portable	Batching Capacity	12 Cft	11	Gasoline Powered	hour	\$ 4.31
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	\$ 15.32
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 Cft	to 25		hour	\$ 20.47
8414	Truck, Concrete Mixer	Mixer Capacity	13 CY	to 300		hour	\$ 84.71
8419	Hand-Held, Pavement Breakers	Weight	25~90 Lbs	0	Air Tool/Electric Power	hour	\$ 1.12
8420	Self-Propelled Pavement Breaker,			to 70-80	Self-Propelled (Diesel)	hour	\$ 59.54
8421	Vibrator, Concrete	Hand Held		to 4		hour	\$ 1.63
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$ 90.67
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	\$ 125.19
8425	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$ 4.77
8430	Paver, Asphalt, Towed			0	Does not include Prime Mover.	hour	\$ 12.67
8431	Paver, Asphalt	Crawler		to 50	Includes wheel and crawler equipment.	hour	\$ 76.41
8432	Paver, Asphalt	Crawler		to 125	Includes wheel and crawler equipment.	hour	\$ 96.52
8433	Paver, Asphalt	Crawler		to 175	Includes wheel and crawler equipment.	hour	\$ 144.69
8434	Paver, Asphalt		35,000Lbs & Over	to 250	Includes wheel and crawler equipment.	hour	\$ 224.01
8436	Pick-up, Asphalt			to 110		hour	\$ 98.06
8437	Pick-up, Asphalt	Cederapids	CR MS-2	113 to 140	Asphalt-Pick-up Machine	hour	\$ 140.59
8438	Pick-up, Asphalt	Blaw-Knox	MC-330	184 to 200	Asphalt-Pick-up Machine	hour	\$ 189.75
8439	Pick-up, Asphalt		MTV 1000C	to 275	Asphalt-Pick-up Machine	hour	\$ 214.03
8440	Striper	Paint Capacity	40 Gal	to 22		hour	\$ 16.92
8441	Striper	Paint Capacity	90 Gal	to 60		hour	\$ 24.24
8442	Striper	Paint Capacity	120 Gal	to 122		hour	\$ 45.28
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460		hour	\$ 83.35
8446	Striper, Walk-behind	Paint Capacity	12 Gal	5		hour	\$ 4.23
8447	Paver accessory -Belt Extension	2002 Leeboy Conveyor Belt Extension	24' X 50'	0	crawler	hour	\$ 33.48
8450	Plow, Snow, Grader Mntd	Width	to 10 Ft	0	Include Grader for total cost	hour	\$ 28.28
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft	0	Include Grader for total cost	hour	\$ 33.21

8452	Plow, Truck Mntd	Width	to 15 Ft	0	Include truck for total cost	hour	\$ 25.23
8453	Plow, Truck Mntd	Width	to 15 Ft	0	With leveling wing. Include truck for total cost	hour	\$ 41.04
8455	Spreader, Sand	Mounting	Tailgate, Chassis	0	Truck not included	hour	\$ 8.24
8456	Spreader, Sand	Mounting	Dump Body	0	Truck not included	hour	\$ 10.55
8457	Spreader, Sand	Mounting	Truck (10yd)	0	Truck not included	hour	\$ 13.41
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$ 6.30
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	\$ 7.87
8470	Pump	Centrifugal, 8M pump	2" - 10,000 gal/hr.	to 4.5	Hoses not included.	hour	\$ 6.31
8471	Pump	Diaphragm pump	2" - 3,000 gal/hr.	to 6	Hoses not included.	hour	\$ 6.98
8472	Pump	Centrifugal, 18M pump	3" - 18,000 gal/hr. pump	to 10	Hoses not included.	hour	\$ 8.05
8473	Pump			to 15	Hoses not included.	hour	\$ 12.08
8474	Pump			to 25	Hoses not included.	hour	\$ 13.77
8475	Pump			to 40	Hoses not included.	hour	\$ 16.98
8476	Pump	4" - 40,000 gal/hr.	4" - 40,000 gal/hr.	to 60	Hoses not included.	hour	\$ 27.45
8477	Pump			to 95	Hoses not included.	hour	\$ 32.77
8478	Pump			to 140	Hoses not included.	hour	\$ 41.84
8479	Pump			to 200	Hoses not included.	hour	\$ 50.79
8480	Pump			to 275	Does not include Hoses.	hour	\$ 68.33
8481	Pump			to 350	Does not include Hoses.	hour	\$ 81.66
8482	Pump			to 425	Does not include Hoses.	hour	\$ 99.01
8483	Pump			to 500	Does not include Hoses.	hour	\$ 117.21
8484	Pump			to 575	Does not include Hoses.	hour	\$ 136.53
8485	Pump			to 650	Does not include Hoses.	hour	\$ 154.88
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$ 11.63
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$ 21.99
8488	Aerial Lift, Truck Mntd	Max. Platform Height	80 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$ 39.80
8489	Aerial Lift, Truck Mntd	Max. Platform Load - 600Lbs	81 Ft -100 Ft. Ht.		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$ 42.16
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 Ft. Ht.	to 15	Articulated, Telescoping, Scissor.	hour	\$ 9.02
8491	Aerial Lift, Self-Propelled	Max. Platform Height	60 Ft. Ht.	to 30	Articulated, Telescoping, Scissor.	hour	\$ 17.39
8492	Aerial Lift, Self-Propelled	Max. Platform Height	70 Ft. Ht.	to 50	Articulated, Telescoping, Scissor.	hour	\$ 31.57
8493	Aerial Lift, Self-Propelled	Max. Platform Height	125 Ft. Ht.	to 85	Articulated and Telescoping.	hour	\$ 56.70
8494	Aerial Lift, Self-Propelled	Max. Platform Height	150 Ft. Ht.	to 130	Articulated and Telescoping.	hour	\$ 73.90
8495	I.C. Aerial Lift, Self-Propelled	Max. Platform Load - 500 Lbs	75"x155", 40Ft Ht.	to 80	2000 Lbs Capacity	hour	\$ 29.71
8496	Crane, Truck Mntd	Max. Lift Capacity	24000 Lbs	0	Include truck rate for total cost	hour	\$ 16.54
8497	Crane, Truck Mntd	Max. Lift Capacity	36000 Lbs	0	Include truck rate for total cost	hour	\$ 23.17
8498	Crane, Truck Mntd	Max. Lift Capacity	60000 Lbs	0	Include truck rate for total cost	hour	\$ 37.46
8499	Pump - Trash-Pump	CPB Rating - 10MTC	10000 gal/Hr	7	Self- Priming Trash Pump	hour	\$ 7.76
8500	Crane	Max. Lift Capacity	8 MT	to 80		hour	\$ 40.75
8501	Crane	Max. Lift Capacity	15 MT	to 150		hour	\$ 67.83
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	\$ 93.95
8503	Crane	Max. Lift Capacity	70 MT	to 300		hour	\$ 180.23
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	\$ 258.23
8510	Saw, Concrete	Blade Diameter	14 In	to 14		hour	\$ 7.62
8511	Saw, Concrete	Blade Diameter	26 In	to 35		hour	\$ 12.47
8512	Saw, Concrete	Blade Diameter	48 In	to 65		hour	\$ 26.81
8513	Saw, Rock	Blade Diameter		to 100		hour	\$ 35.13
8514	Saw, Rock	Blade Diameter		to 200		hour	\$ 68.85
8517	Jackhammer (Dry)	Weight Class	25-45 Lbs	0	Pneumatic Powered	hour	\$ 1.77
8518	Jackhammer (Wet)	Weight Class	30-55 Lbs	0	Pneumatic Powered	hour	\$ 2.02
8521	Scraper	Scraper Capacity	15 CY	to 262		hour	\$ 133.80
8522	Scraper	Scraper Capacity	22 CY	to 365		hour	\$ 174.30
8523	Scraper	Scraper Capacity	34 CY	to 500		hour	\$ 322.77

8524	Scraper	Scraper Capacity	44 CY	to 604		hour	\$ 354.84
8540	Loader, Skid-Steer	Operating Capacity	976 - 1250 Lbs	to 36		hour	\$ 26.83
8541	Loader, Skid-Steer	Operating Capacity	1751 - 2200 Lbs	to 66		hour	\$ 35.47
8542	Loader, Skid-Steer	Operating Capacity	2901 to 3300 Lbs	to 81		hour	\$ 38.72
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	to 75	Does not include truck	hour	\$ 35.39
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	\$ 94.72
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	\$ 143.88
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	\$ 156.93
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$ 2.97
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$ 14.47
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	\$ 234.49
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	\$ 256.20
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	\$ 285.56
8563	The Vammas 4500	Snow Remover	26ft Plow, 20ft Broom + Airblast	428	Equip with Plow & Broom	hour	\$ 260.00
8564	The Vammas 5500	RM300	96"W x 20"D	350	Soil Stabilization, Reclaimer	hour	\$ 212.00
8565	Oshkosh Pavement Sweeper	H-Series		420	Equip with Broom	hour	\$ 229.00
8569	Dust Control De-Ice Unit	1300-2000 gal	173"Lx98"Wx51"H	5.5	Hydro Pump w/100' 1/2" hose	hour	\$ 3.54
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	\$ 23.95
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	\$ 33.36
8572	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	Loader and Backhoe Buckets included.	hour	\$ 43.46
8573	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 CY	to 115	Loader and Backhoe Buckets included.	hour	\$ 49.55
8580	Distributor, Asphalt	Tank Capacity Mounted on Trailer	550 Gal	16	burners, insulated tank, and circulating spray bar.	hour	\$ 14.97
8581	Distributor, Asphalt	Tank Capacity Mounted on Trailer	1000 Gal	38	Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$ 22.45
8582	Distributor, Asphalt	Tank Capacity Mounted on Truck	4000 Gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$ 32.52
8583	Distributor	ETNYRE Oil Distributor Model - PB348		300		hour	\$ 43.57
8584	Distributor	ETNYRE Quad Chip Spreader		280		hour	\$ 90.67
8590	Trailer, Dump	Capacity	20 CY	0	Does not include Prime Mover.	hour	\$ 13.13
8591	Trailer, Dump	Capacity	30 CY	0	Does not include Prime Mover.	hour	\$ 13.37
8600	Trailer, Equipment	Capacity	30 Tons	0		hour	\$ 16.71
8601	Trailer, Equipment	Capacity	40 Tons	0		hour	\$ 18.49
8602	Trailer, Equipment	Capacity	60 Tons	0		hour	\$ 19.30
8603	Trailer, Equipment	Capacity	120 Tons	0		hour	\$ 30.52
8610	Trailer, Water	Tank Capacity	4000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 15.85
8611	Trailer, Water	Tank Capacity	6000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 19.49
8612	Trailer, Water	Tank Capacity	10000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 22.76
8613	Trailer, Water	Tank Capacity	14000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 28.39
8614	Truck- Water Tanker	1000 gal. tank		175		hour	\$ 35.84
8620	Tub Grinder			to 440		hour	\$ 98.30
8621	Tub Grinder			to 630		hour	\$ 148.62
8622	Tub Grinder			to 760		hour	\$ 189.56
8623	Tub Grinder			to 1000		hour	\$ 332.79
8627	Horizontal Grinder	Model HG6000		630		hour	\$ 59.12
8628	Stump Grinder	1988 Vermeer SC-112		102		hour	\$ 48.59
8629	Stump Grinder	24" grinding wheel		110		hour	\$ 46.31
8630	Sprayer, Seed	Working Capacity	750 Gal	to 30	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 14.78
8631	Sprayer, Seed	Working Capacity	1250 Gal	to 50	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 19.74
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 32.52
8633	Mulcher, Trailer Mntd	Working Capacity	7 TPH	to 35		hour	\$ 15.59

8634	Mulcher, Trailer Mntd	Working Capacity	10 TPH	to 55		hour	\$ 23.12
8635	Mulcher, Trailer Mntd	Working Capacity	20 TPH	to 120		hour	\$ 33.58
8636	Scraper	Soil Recycler WR 2400	w 317 gal fuel tank	563		hour	\$ 265.76
8637	Trailer CAT	Double Belly Bottom-dump Trailer	26 CY of soil in one dump	330	13 CY of soil each berry	hour	\$ 95.10
8638	Rake	Barber Beach Sand Rake 600HDr, towed		0	Towed by Beach vehicle	hour	\$ 15.78
8639	Chipper	Wildcat 626 Cougar Trommel Screen chipper w belt		125		hour	\$ 35.38
8640	Trailer, Office	Trailer Size	8' x 24'	0	Cargo Size 16ft	hour	\$ 2.31
8641	Trailer, Office	Trailer Size	8' x 32'	0	Cargo Size 24ft	hour	\$ 2.76
8642	Trailer, Office	Trailer Size	10' x 32'	0	Cargo Size 20ft	hour	\$ 3.69
8643	Trailer	Haz-Mat Equipment trailer	8'x18'	0	Move by Tractor to Location	hour	\$ 38.88
8644	Trailer, Covered Utility Trailer	(7' X 16')		0	Move by Tractor to Location	hour	\$ 5.88
8645	Trailer, Dodge Ram	8' x 24' shower trailer- 12 showers		101		hour	\$ 30.33
8646	Trailer, Dodge	8' x 32' flatbed water	25,000 MGWV	200	4x2-Axle	hour	\$ 28.60
8650	Trencher			to 40	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$ 16.91
8651	Trencher			to 85	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$ 29.53
8654	Trencher accessories	2008 Griswold Trenchbox		0		hour	\$ 1.96
8660	Plow, Cable	Plow Depth	24 in	to 30		hour	\$ 13.77
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$ 40.07
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$ 44.60
8670	Derrick, Hydraulic Digger	Max. Boom = 60 Ft, 12,000 Ft-Lb Hydraulic	Lift Capacity 15,500 Lbs	275	Includes hydraulic pole alignment attachment. Include truck rate	hour	\$ 35.07
8671	Derrick, Hydraulic Digger	Max. Boom = 90 Ft, 14000 Ft-Lb Hydraulic	Lift Capacity 26,700 Lbs	310	Includes hydraulic pole alignment attachment. Include truck rate	hour	\$ 56.12
8672	Movax SP-60	28-32 ton Head	134KW	178	Sonic Sidegrip Vibratory Pile Driver	Hour	\$ 109.20
8680	Truck, Fire -Industrial -112Ft Ladder Aerial Platform	Pump/Tank Capacity	3000gpm/1000 gal Water or Foam	600	2-1000gpm Nozzles 1-Each side of Platform	Hour	\$ 198.30
8681	Truck, Fire, Engine Type-1	Pump/Tank Capacity	1000GPM/300gal		Engine, with Pump & Roll	hour	\$ 140.00
8682	Truck, Fire, Engine Type-2	Pump/Tank Capacity	500GPM/300gal		Engine, with Pump & Roll	hour	\$ 132.00
8683	Truck, Fire, Ladder(48ft)(Type-III)	Pump/Tank Capacity	150gpm/500gal,	115-149	Hose 1-1/2"D 500' Long	hour	\$ 119.30
8684	Truck, Fire, Aerial (Cummins IXL9)100Ft Ladder	Pump/Tank Capacity	2000gpm/500gal	450	1500gpm Monitor/nozzle	hour	\$ 178.00
8685	Truck, Fire, Ladder(48ft)(Type-I)	Pump/Tank Capacity	1000gpm/400gal, 500gpm Master Stream	200-250	Hose 2-1/2"D 1200' Long	hour	\$ 154.00
8686	Truck, Fire, Ladder(48ft)(Type-II)	Pump/Tank Capacity	500gpm/300gal,	100-199	Hose 2-1/2"D 1000' Long	hour	\$ 131.50
8687	Truck, Fire, Support Water Tender S1	Pump/Tank Capacity	300GPM/4000+gal	115-149	S1 Water Tender	hour	\$ 114.50
8688	Truck, Fire, Support Water Tender S2	Pump/Tank Capacity	200GPM/2500+gal		S2 Water Tender	hour	\$ 103.50
8689	Truck, Fire, Support Water Tender S3	Pump/Tank Capacity	200GPM/1000+gal		S3 Water Tender	hour	\$ 79.00
8690	Truck, Fire - Water Tender	Pump Capacity	1000 GPM @150 psi			hour	\$ 70.33
8691	Truck, Fire, Tanker	Pump/Tank Capacity	1250 GPM/2500 gal	500		hour	\$ 74.57
8692	Truck, Fire, Pumper	Pump/Tank Capacity	1500 GPM/1000 gal	500		hour	\$ 81.10
8693	Truck, Fire, Pumper	Pump Capacity	2000 GPM			hour	\$ 84.04
8694	Truck, Fire Aerial Ladder (75Ft)	Pump/Tank Capacity	1500GPM/600 gal	475		hour	\$ 121.00
8695	Truck, Fire Aerial Ladder (150Ft)	Ladder length	150 FT		No Platform,	hour	\$ 146.43
8696	Truck, Fire (Rescure)	No Ladder		330	Rescure Equipment	hour	\$ 96.36
8697	Truck, Fire, Tactical Water Tender T1	Pump/Tank Capacity	250GPM/2000+gal	175		hour	\$ 119.50
8698	Truck, Fire, Tactical Water Tender T2	Pump/Tank Capacity	250GPM/1000+gal			hour	\$ 102.67
8699	Truck, Fire, Engine Type-3	Pump/Tank Capacity	150GPM/500gal		Engine, with Pump & Roll	hour	\$ 126.50
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200	Diesel Engine	hour	\$ 25.46
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275	Gasoline Engine	hour	\$ 40.36
8701-1	Truck, Flatbed	Maximum Gvw	25000 Lbs	200	Diesel Engine	hour	\$ 28.55
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	217	Diesel Engine	hour	\$ 32.90
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380	Diesel Engine	hour	\$ 52.73
8708	Trailer, semi	48ft to 53ft, flat-bed, freight, two axle	50,000+ gvw	0		hour	\$ 8.67
8709	Trailer, semi	enclosed 48 ft to 53 ft, two axles	50,000+ gvw	0	Enclosed	hour	\$ 9.82
8710	Trailer, semi	28ft, single axle, freight	25,000 gvw	0		hour	\$ 10.01

8711	Flat bed utility trailer	6 ton		0		hour	\$ 3.21
8712	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY	50	Truck Mounted. (350 gal)	hour	\$ 25.51
8713	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY	60	Truck Mounted. (1500 Gal)	hour	\$ 32.02
8714	Vactor-Combined Sewer Cleaning	800 Gal Spoils/400 Gal Water	500/800 gal	190	with water & waste Tanks	hour	\$ 85.10
8714-1	Vector Combine Vaccum Truck	1500 gal Water	15 Cu Yd	330	with water & waste Tanks	hour	\$ 86.94
8715	Truck, Hydro Vac	model LP555DT	36 - Hp pump	36	Towed by tractor	hour	\$ 18.50
8716	Leaf Vac	Tow by Truck 22,000 cfm capacity		85	Leaf Vac + Truck Code 8811	hour	\$ 52.93
8717	Truck, Vacuum	60,000 GVW		400		hour	\$ 76.72
8719	Litter Picker	model 2007 Barber		0	Towed by tractor	hour	\$ 9.60
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	\$ 57.70
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	\$ 72.05
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	\$ 79.62
8723	Truck, Dump	Struck Capacity	14 CY	to 400		hour	\$ 77.50
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	\$ 136.57
8725	Truck, Dump	Struck Capacity	18 CY	to 400		hour	\$ 91.65
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	\$ 49.79
8731	Truck, Garbage	Capacity	32 CY	to 325		hour	\$ 57.06
8733	E-BAM Services	Environmental Beta Attenuation Air Monitor		0	Powered by Solar System	hour	\$ 3.07
8734	Attenuator, safety	that can stop a vehicle at 60 mph		0		hour	\$ 5.64
8735	Truck, Attenuator	2004 Truck Mounted for 60 mph		0		hour	\$ 3.89
8736	Truck, tow	1987 Chevy Kodiak 70		175		hour	\$ 28.73
8744	Van, Custom	Special Service Canteen Truck		350		hour	\$ 18.35
8745	Van, step	model MT10FD		300		hour	\$ 22.05
8746	Van-up to 15 passenger	light duty, class 1		225-300		hour	\$ 20.48
8747	Van-up to 15 passenger	light duty, class 2		225-300		hour	\$ 20.77
8748	Van-cargo	light duty, class 1		225 - 300		hour	\$ 22.44
8749	Van-cargo	light duty, class 2		225-300		hour	\$ 22.68
8750	Vehicle, Small			to 30		hour	\$ 6.41
8753	Vehicle, Recreational			to 10		hour	\$ 2.87
8754	Motor Coach	GVW=50534	56 Passenger + 1-Driver	430	Passenger Transportation	Hour	\$ 63.94
8755	Golf Cart	Capacity	2 person	0	Battery operated	hour	\$ 3.80
8770	Welder, Portable			to 16	Includes ground cable and lead cable.	hour	\$ 4.11
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	\$ 7.21
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	\$ 13.66
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$ 13.75
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	\$ 31.05
8781	Truck, Water	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	\$ 56.57
8788	Container & roll off truck	Roll off Truck	30 yds,	200	Roll-off-Truck only	hour	\$ 23.73
8789	Truck, Tractor	1997 Freightliner F120		430		hour	\$ 56.81
8790	Truck, Tractor	4 x 2	25000 lbs	to 210		hour	\$ 43.43
8791	Truck, Tractor	4 x 2	35000 lbs	to 330		hour	\$ 47.57
8792	Truck, Tractor	6 x 2	45000 lbs	to 360		hour	\$ 52.98
8794	Truck, freight	Enclosed w/lift gate. Medium duty class 5	gvwr 16000-19500 Lbs	200	4 X 2 Axle (D)	hour	\$ 27.25
8795	Truck, backhoe carrier	Three axle, class 8, heavy duty	over 33000Lbs	280		hour	\$ 34.56
8796	Truck, freight	Eenclosed w/lift gate. Heavy duty, class 7	26,001 to 33,000 lbs gvwr	217	4 X 2 Axle (D)	hour	\$ 31.43
8798	Truck	Tilt and roll-back, two axle, class 7 heavy duty,	to 33,000 gvwr	217	4 X 2 Axle (D)	hour	\$ 32.13
8799	Truck,	Tilt and roll back, three axle. class 8 heavy duty	over 33,001+ gvwr	280	6 X 4 Axle (D)	hour	\$ 42.33
8800	Truck, Pickup				When transporting people.	mile	\$ 0.545
8801	Truck, Pickup	1/2-ton Pickup Truck	4x2-Axle	160		hour	\$ 12.78
8802	Truck, Pickup	1-ton Pickup Truck	4x2-Axle	234		hour	\$ 17.91
8803	Truck, Pickup	1 1/4-ton Pickup Truck	4x2-Axle	260		hour	\$ 21.10
8804	Truck, Pickup	1 1/2-ton Pickup Truck	4x2-Axle	300		hour	\$ 23.22

8805	Truck, Pickup	1 3/4-ton Pickup Truck	4x2-Axle	300		hour	\$ 24.85
8806	Truck, Pickup	3/4-ton Pickup Truck	4x2-Axle	165		hour	\$ 14.32
8807	Truck, Pickup	3/4-ton Pickup Truck	4x4-Axle	285	Crew	hour	\$ 22.64
8808	Truck, Pickup	1-ton Pickup Truck	4x4-Axle	340	Crew	hour	\$ 22.99
8809	Truck, Pickup	1 1/4-ton Pickup Truck	4x4-Axle	360	Crew	hour	\$ 26.55
8810	Truck, Pickup	1 1/2-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$ 26.82
8811	Truck, Pickup	1 3/4-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$ 27.55
8820	Skidder accessory	2005 JCB Grapple Claw		0		hour	\$ 1.75
8821	Forklift, accessory	2005 ACS Grapple Bucket		0		hour	\$ 1.56
8822	Truck, Loader	Debris/Log (Knuckleboom Loader/Truck)		230		hour	\$ 53.22
8823	Chipper- Wood Recycler	Cat 16 engine		700		hour	\$ 118.50
8824	Skidder	model Cat 525B		up to 160		hour	\$ 64.79
8825	Skidder	40K lbs- model Cat 525C		161 and up		hour	\$ 128.67
8840	Truck, service	fuel and lube	up to 26,000 gvwr	215-225		hour	\$ 40.19
8841	Truck, fuel	2009 International 1,800 gal. storage tank		200		hour	\$ 32.01
8842	Mobile Command Trailer	(8' X 28') with 7.5 KW Generator		0	Move to Location by Tractor	hour	\$ 14.73
8843	Mobile Response Trailer	(8' X 31') with 4.5 KW Generator?		0	Move to Location by Tractor	hour	\$ 13.87
8844	Mobile Command Center	(unified) (RV) Ulitimaster MP-35	43 FT Long with Generator	400		hour	\$ 86.10
8845	Mobile Command Post Vehicle	(RV) (In- Motion)	22-Ft Long	340		hour	\$ 31.55
8846	Mobile Command Post Vehicle	(RV) (Stationary) w/9.6 KW Generator	22-Ft Long	340		hour	\$ 20.33
8847	Mobile Command Center (Trailer)	48'x8' Trailer, Fully Equiped Mobile Command Center	48-Ft Long	0	Move to Location by Tractor	hour	\$ 31.69
8848	Mobile Command Center (Trailer)	48'x8' When being Moved w/Truck Tractor		310		hour	\$ 50.69
8849	Mobile Command Center	43'x8.5' x 13.5'H with self 30kw Generator		280	Generator Rate not included	hour	\$ 55.37
8850	Mobile Command Center	2007-Freightliner MT-55, (RV)		260		hour	\$ 47.12
8851	Mobile Command Van	1990- Ford Econoline- Communication Van		230	Communication Equipment	hour	\$ 42.78
8852	Mobile Command Center	47.5' X 8.75 Fully Equip' (In motion) (RV)		410		hour	\$ 68.04
8853	Mobile Command Center	47.5' X 8.75 Fully Equip' (Stationary)		410		hour	\$ 45.89
8854	Mobile Command Vehicle	53' X 8.75 Fully Equip		480-550		hour	\$ 98.84
8870	Light Tower	Terex/Amida AL 4000. with (4) 500 watt lights	w/10kw power unit	13.5		hour	\$ 11.11
8871	Light Tower	2004 Allmand				hour	\$ 6.93
8872	SandBagger Machine	(Spider) automatic	w/Vibration & Conveyor Motors	2-4.5		hour	\$ 49.42
8900	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206B3		420		hour	\$ 467.00
8901	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206BR		420		hour	\$ 489.00
8902	Helicopter	Model Bell 206-L3 Jet Range Helicopter		650	Jet Range III-Helicopter	hour	\$ 575.00
8903	Helicopter	Model Bell 206L1 Long Ranger		650	Long Ranger	hour	\$ 585.47
8904	Helicopter	Model Bell 206LT Long Range Twinranger		450	Twinranger	hour	\$ 763.30
8905	Helicopter	Model Bell 407 EMS- Ambulance		250		hour	\$ 625.35
8906	Piper-Fixed wing	Model Navajo PA-31		310		hour	\$ 476.60
8907	Piper-Fixed wing	PA-31-350, Navajo Chieftn twin engine		350		hour	\$ 507.20
8908	Sikorsky Helicopter	Model UH-60 (Blackhawk) medium lift	Medium Lift	1890	Fire Fighter Same as S70C	hour	\$ 2,974.45
8909	Helicopter	Model UH-A (Blackhawk) Medium lift	Medium Lift	1890	Fire Fighter	hour	\$ 5,559.04
8910	Boeing Helicopter	Model CH-47 (Chinook) heavy lift	Heavy Lift	2850	Fire Fighter	hour	\$ 10,857.50
8911	Helicopter- light utility	Model Bell 407GX - 7 seater	7-Seaters	675	Passenger Aircraft	hour	\$ 620.38
8912	Helicopter- light utility	Modle Bell 206L- 7 seater	7-Seaters	420	Passenger Aircraft	hour	\$ 607.92
8913	Helicopter	Model Bell-206L4		726		hour	\$ 570.24
8914	King Air 200 Turboprop Aircraft	Blackhawk King Air B200XP61		669		hour	\$ 1,318.11
8915	Turboprops Blackhawk Aircraft	Blackhawk Caravan XP42 A		850		hour	\$ 738.12
8916	Turboprops Blackhawk Aircraft	King Air C90 XP135 A		550		hour	\$ 1,108.33
8917	Aerostar Piston Aircraft	Aerostar 601P		290		hour	\$ 466.67
8918	Bell UH -1H Huey Helicopter II	Engine:1 × Lycoming T53-L-11 turboshaft		1100	Travel Range 253 Nautical Miles	hour	\$ 1,376.74

8943	Wire Puller Machine	Overhead Wire Pulling Machine		30	Overhead/Underground Wire Pulling Machine	hour	\$ 20.16
8944	Wire Tensioning Machine	3000 Lbs			Overhead Wire Tensioning Machine	hour	\$ 14.84
8945	Aerial Lift - 20 Ft High	model 2008 Genie Scissor Lift	1000 Lbs		24 Volt	hour	\$ 6.44

Exhibit K

EcoCat Report

[Attached]

Applicant: Trajectory Energy Partners, LLC
 Contact: Clay Elliott
 Address: PO Box 310
 Highland Park, IL 60035

IDNR Project Number: 2304645
 Date: 09/20/2022

Project: Sunny Pasture Solar
 Address: 310 Hanna Dr., Pekin

Description: proposal to develop solar energy infrastructure

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project location.

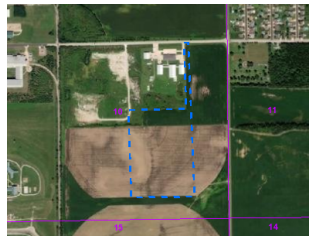
Consultation is terminated. This consultation is valid for two years unless new information becomes available that was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the project has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary. Termination does not imply IDNR's authorization or endorsement.

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Tazewell

Township, Range, Section:
 24N, 5W, 10



IL Department of Natural Resources

Contact

Kyle Burkwald
 217-785-5500
 Division of Ecosystems & Environment

Government Jurisdiction

City of Pekin
 Hannah Martin
 111 S. Capitol Street
 Pekin, Illinois 61554

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.

2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.

3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

Security

EcoCAT operates on a state of Illinois computer system. We may use software to monitor traffic and to identify unauthorized attempts to upload, download, or change information, to cause harm or otherwise to damage this site. Unauthorized attempts to upload, download, or change information on this server is strictly prohibited by law.

Unauthorized use, tampering with or modification of this system, including supporting hardware or software, may subject the violator to criminal and civil penalties. In the event of unauthorized intrusion, all relevant information regarding possible violation of law may be provided to law enforcement officials.

Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

**EcoCAT Receipt****Project Code** 2304645**APPLICANT****DATE**

Trajectory Energy Partners, LLC
 Clay Elliott
 PO Box 310
 Highland Park, IL 60035

9/20/2022

DESCRIPTION**FEE****CONVENIENCE FEE****TOTAL PAID**

EcoCAT Consultation

\$ 125.00

\$ 2.81

\$ 127.81

TOTAL PAID**\$ 127.81**

Illinois Department of Natural Resources
 One Natural Resources Way
 Springfield, IL 62702
 217-785-5500
dnr.ecocat@illinois.gov



Hannah Martin
 111 S. Capitol Street
 Community Development
 Pekin, Illinois 61554
 hmartin@ci.pekin.il.us
 (309) 478-5348

Zoning Board of Appeals Review Sheet October 12, 2022

CASE SU 2022-05

A special use request submitted Trajectory Energy Partners to utilize property located at lot 300 and 310 Hanna Drive to establish a commercial solar farm. Said property is currently zoned I-1 with a legal description of SEC 10 T24N R5W RIVERWAY BUSINESS PARK 3RD ADD FINAL PLAT LOT 1 N 1/2 SE ¼ 15 AC, and with the following PIN: 10-10-10-400-005, in Tazewell County, Illinois.

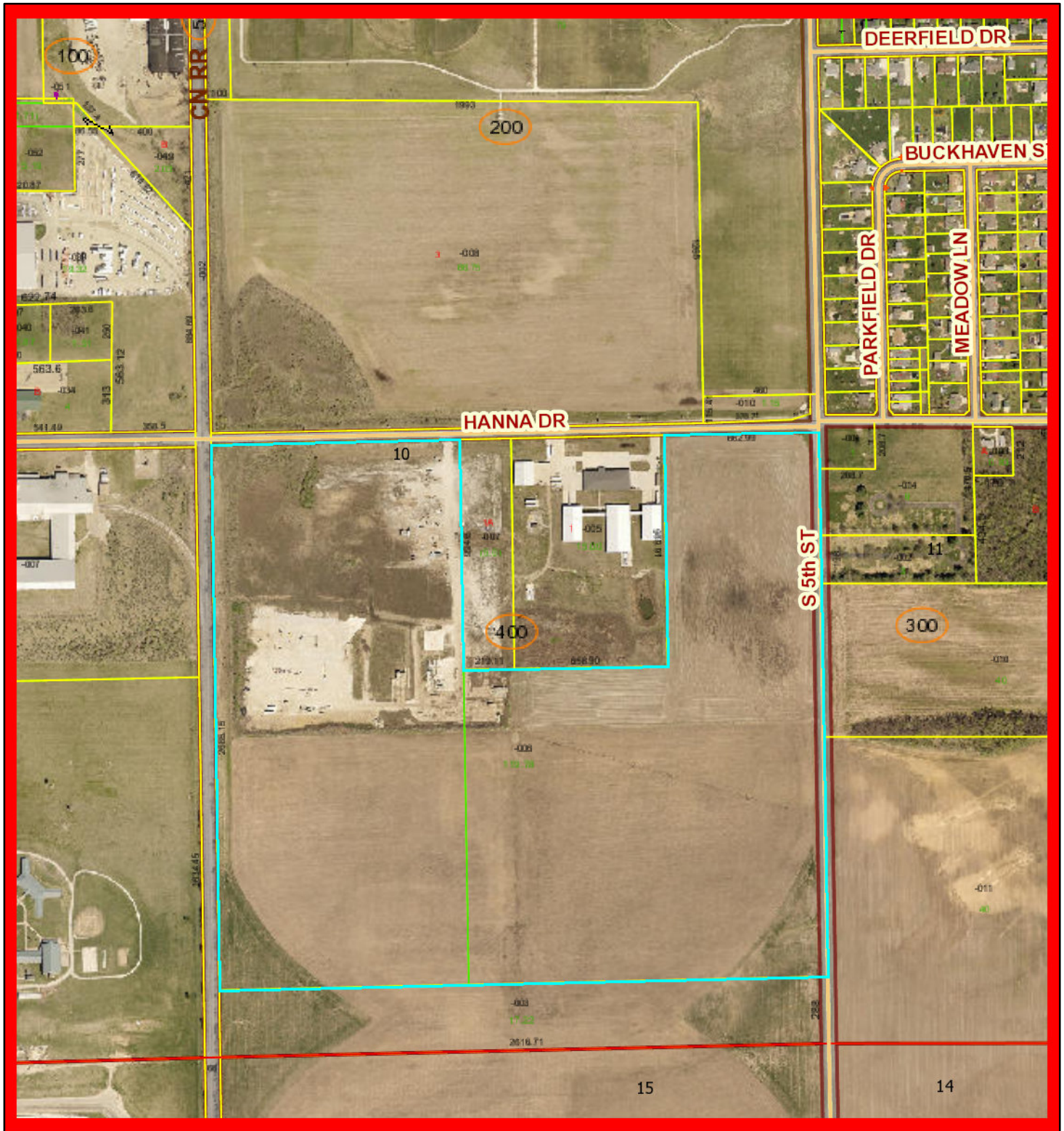
SUMMARY

Solar farms are a special use according to 4-3-11-8 and 4-3-2-1-4 outlines the standard considerations for a special use. The applicant has addressed all of these directly in their submitted application. See application in packet for detailed responses.

Code 4-3-11-8(e) state the requirements for Commercial/Large-Scale Solar farms. These include the submission of site plans of both existing conditions and proposed conditions, and the adherence to certain restrictions. Those restrictions address: fencing and weed/grass control, manufacture's specifications, connection and interconnection, setbacks, aviation protection, fire protection, endangered species and wetlands, road use agreements, and decommissioning of the solar farm. Please see full details in the code.

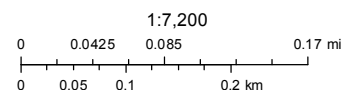
STAFF NOTES

Staff has assessed the application's submitted materials related to both special use (4-3-2-1-4) and specifically, commercial/large-scale solar farms (4-3-8-11(e)). All information was found to meet requirements of the code. Staff recommends approval.



	I-155	Symbols		Tip 100		
	I-474			<all other values>		Tip 400
	I-74			Arrow 100		Sections
	IL 29			Arrow 400		OwnershipParcels
	IL 98			FromTo 100		TaxParcels
	US 150			FromTo 400		Blocks
	US 24			Hook 100		ROW
	Streets			Hook 400		Lots

Tazewell County GIS parcel and map records contained herein are for property tax purposes only. This information has been compiled from the most accurate source data from the public records of Tazewell County. This information must be accepted and used with the understanding that the data was collected primarily for the use and purpose of creating a Property Tax Roll per Illinois Statute. The information contained herein is for reference purposes only, and should not be relied upon as a substitute for a title search. Any reliance on the information contained herein is at the user's own risk. The Tazewell County GIS assumes no responsibility for any use of the information contained herein or any loss resulting therefrom. Users of Tazewell County GIS site assume all risk and liability when accessing any third-party site linked to this site. All data is subject to change.





REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Hannah Martin, Zoning Administrator

AGENDA ITEM: Ordinance No. 4021-22/23 Variance Request at 141 S Veterans Dr (Case V 2022-11)

DESCRIPTION: A variance request submitted by Kevin Bresnahan (Allentown Acres) for the property located at 141 S Veterans Dr. use approximately one acre for temporary (three to six months) staging of trucks, equipment, and materials for utility contractors. Said property is zoned B-3 General Business District with a legal description of SEC 5 T24N R4W ESTATES AT LAKEVIEW FINAL PLAT LOT 15 NW 14 19.47 AC, with the following PIN: 11-11-05-101-015, in Tazewell County, Illinois. For principal uses permitted in B-3 General Business District, 4-3-6-5-2 (6) identifies “Governmental offices (excepting those used for overnight incarceration of prisoners), public utility offices, exchange, transformer stations, pump stations and service yards, but **not including outdoor storage**” and no special use permitted in B-3 seems to fit the applicant’s proposed use. The proposed staging of trucks, equipment and materials effectively constitutes outdoor storage. The ZBA reviewed this case and made recommendation for approval on the condition that this variance would expire one year after an agreement is signed between the Kevin Bresnahan and the contractor.

FINANCIAL IMPACT: N/A

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Request will be approved as recommended by the Zoning Board of Appeals.

IMPACT IF DENIED: Request will not be approved as recommended by the Zoning Board of Appeals.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a “Business-Friendly” Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and

	effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds): Date:	
City Manager: Date:	

Ordinance No. 4021-22/23 Variance Request at 141 S Veterans Dr (Case V 2022-11)

WHEREAS, Kevin Bresnahan (“Petitioner”) is the owner of the property located at 141 S Veterans Dr., Pekin, Illinois (the “Property”); and

WHEREAS, Petitioner has applied to the City for a variance to the provisions of section 4-3-6-5-2(6) of the City Zoning Code to allow for the use of approximately one acre of the Property for temporary staging of trucks, equipment, and materials for utility contractors doing work on Veterans Drive, as depicted in the petition attached hereto as Exhibit A; and

WHEREAS, after a hearing pursuant to duly published notice, the City of Pekin Zoning Board of Appeals has recommended approval of the requested variance on the condition that the variance would expire one year after Petitioner enters into a contract with the utility contractor for such work or upon completion of the utility work, whichever occurs sooner; and

WHEREAS, the City Council of the City of Pekin finds that the Petition meets the standards for variance set forth in section 4-3-2-1-2 of the City Zoning Code.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Pekin, Tazewell County, Illinois:

Section 1. The findings and recitations set forth above are found to be true and are adopted herein.

Section 2. The variance requested by Petitioner to allow the temporary staging of trucks, equipment, and materials on the Property for utility contractors doing work on Veterans Drive, as depicted in the petition attached hereto as Exhibit A, is approved, with the condition that the variance approved herein shall expire on the sooner to occur of (i) the completion of the utility work contemplated in the petition attached hereto as Exhibit A; or (ii) one year after Petitioner enters into a contract with the utility contractor for such work.

Section 3. The variance shall be in effect as of the effective date of this Ordinance.

Section 4. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith, excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

RECEIVED

SEP 16 2022

Board of Appeals Application for Consideration

Type of Request (check one): ☐ A. Special Use (\$85) ☐ B. Residential Variance (\$85) ☒ C. Non-Residential Variance (\$85) ☐ D. Map Amendment/Rezoning (\$75) ☐ E. Annexation (\$75)	Request Property Address or PIN: <u>11-11-05-101-015 141 S. Veterans</u>
	Current Zoning (if known): <u>B-3</u>
	Proposed Zoning (if rezoning request): <u>N/A</u>
	Current Use: <u>Vacant Pasture</u>
	Proposed Use (if different): <u>Temporary Contractor Staging Area</u>

Property Owner Name:	<u>Allentown Acres (Kevin Bresnahan)</u>
Mailing Address:	<u>104 Pin Oak Drive, Pekin, IL</u>
Phone:	<u>309-369-0655</u>
Alternative Phone:	
E-Mail Address:	<u>kbres@itv-3.com</u>

Applicant Name (if different):	
Mailing Address:	
Phone:	
Alternative Phone:	
E-Mail Address:	



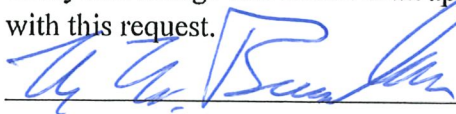
Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Please summarize your request and explain why it is necessary:

Utility contractor is requesting temporary (three to six months) use of my property to stage trucks, equipment and materials on approximately one acre. Contractor will erect fence, install lighting, put down gravel and do whatever is reasonable to negate any side effects of this activity. During their stay in Pekin, they will be doing business with the hotels, gas stations, restaurants, various parts stores, Walmart, TSC, Menards, RP, etc. This is good for commerce, sales tax dollars for Pekin and hopefully repeat business in the future. Contractor will be improving infrastructure.

CERTIFICATION BY PROPERTY OWNER

I certify that I am the owner of the property, which is the subject of this request. I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief. If an applicant is signing below, that applicant has received my approval to proceed with this request.



Owner Signature

September 15, 2022

Date

CERTIFICATION BY THE APPLICANT (if different)

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Applicant Signature

Date



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

II. Payment: Payment of the amount indicated on the first page to accompany your application. If making payment via check, please make payment payable to the “City of Pekin”.

III. Variance: If requesting a variance, you must complete and attach this page to your application:

1. Variances are intended to relieve situations involving a hardship in meeting Zoning Code requirements. What is the hardship that this variance request is intended to relieve? Examples of hardships can include the topography of the lot, unique shape of the lot or other physical conditions that prevent the request from meeting the requirements of the Zoning Code.

The physical condition of the property is ok. Permission is needed to park five trucks, equipment and material for approximately three to six months.

2. Is the variance needed due to special and unique circumstances not caused by the applicant's or owner's own actions?

Yes

3. Should the request be approved, will the variance negatively impact adjoining properties in any way?

None to my knowledge.

4. Will the variance be consistent with the purpose and intent of the Zoning Code and not alter the essential character of the locality?

Yes, consistent.

5. Does the benefit(s) of granting the variance outweighs any anticipated negative impacts to the surrounding properties (if any)?

None to my knowledge.

September 15, 2022

6.9.a



Veterans Drive

35' x 35'
Driveway

Allentown Acres

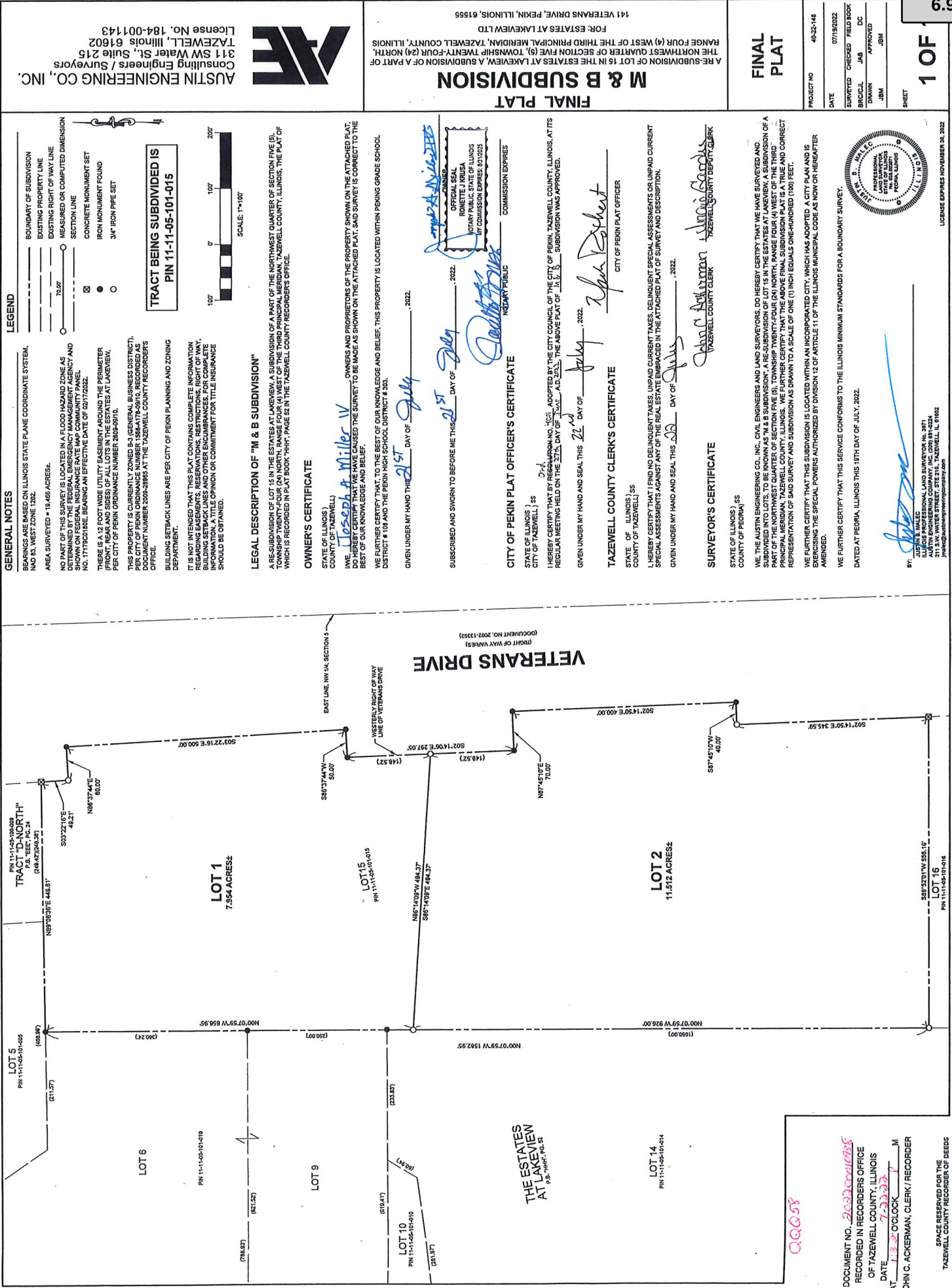
Eight acres, unimproved pasture.

1" = 50'

Approximately One Acre

Utility Contractor wanting to stage
trucks, equipment and material
for approximately three to six months.

← PROPERTY LINE
≈ 100 FT



GENERAL NOTES
BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, NAD 83, WEST ZONE 1322.
AREA SURVEYED - 19.465 ACRES.
NO PART OF THE SURVEY IS LOCATED IN A FLOOD HAZARD ZONE AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND THE NATIONAL FLOOD INSURANCE PROGRAM. THE FLOOD HAZARD ZONE MAP NO. 171503100E BEARING AN EFFECTIVE DATE OF 02/17/2022.
THERE IS A 12 FOOT WIDE UTILITY EASEMENT AROUND THE PERIMETER (FRONT, REAR AND SIDES) OF ALL LOTS IN THE ESTATES AT LAKEVIEW, PER CITY OF PEKIN ORDINANCE NUMBER 2009-0610.
THIS PROPERTY IS CURRENTLY ZONED B-3 (GENERAL BUSINESS DISTRICT), PER CITY OF PEKIN ORDINANCE NUMBER 1984-174-0910, RECORDED AS DOCUMENT NUMBER 2009-28855 AT THE TAZEWELL COUNTY RECORDERS OFFICE.
BUILDING SETBACK LINES ARE PER CITY OF PEKIN PLANNING AND ZONING DEPARTMENT.
IT IS NOT INTENDED THAT THIS PLAT CONTAINS COMPLETE INFORMATION REGARDING EASEMENTS, RESERVATIONS, RESTRICTIONS, RIGHT OF WAY, BUILDING SETBACKS, AND OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, THE TITLE OF THE PLAT, FROM WHICH THIS PLAT IS DERIVED, SHOULD BE OBTAINED.

LEGEND
--- BOUNDARY OF SUBDIVISION
--- EXISTING RIGHT OF WAY LINE
--- MEASURED OR COMPUTED DIMENSION
--- SECTION LINE
--- CONCRETE MONUMENT SET
--- IRON MONUMENT FOUND
--- 3/4" IRON PIPE SET

TRACT BEING SUBDIVIDED IS
PIN 11-11-05-101-015

LEGAL DESCRIPTION OF "M & B SUBDIVISION"
A RESUBDIVISION OF LOT 15 IN THE ESTATES AT LAKEVIEW, A SUBDIVISION OF A PART OF THE NORTHWEST QUARTER OF SECTION FIVE (5), TOWNSHIP TWENTY-FOUR (24) NORTH, RANGE FOUR (4) WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, THE PLAT OF WHICH IS RECORDED IN PLAT BOOK THIRTY-THREE (33) IN THE TAZEWELL COUNTY RECORDERS OFFICE.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, Joseph A. Miller IV, OWNERS AND PROPRIETORS OF THE PROPERTY SHOWN ON THE ATTACHED PLAT, DO HEREBY CERTIFY THAT I HAVE CAUSED THE SURVEY TO BE MADE AS SHOWN ON THE ATTACHED PLAT, SAID SURVEY IS CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
WE FURTHER CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THIS PROPERTY IS LOCATED WITHIN PEKING GRADE SCHOOL DISTRICT # 108 AND THE PEKING HIGH SCHOOL DISTRICT # 303.
GIVEN UNDER MY HAND THIS 21ST DAY OF July, 2022.

CITY OF PEKIN PLAT OFFICER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, John C. Ackerman, CLERK OF THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, AT ITS REGULAR MEETING HELD ON THE 27TH DAY OF July, A.D. 2022, THE ABOVE PLAT OF M & B SUBDIVISION WAS APPROVED.
GIVEN UNDER MY HAND AND SEAL THIS 27TH DAY OF July, 2022.

TAZEWELL COUNTY CLERK'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, HEREBY CERTIFY THAT I FIND NO DELINQUENT TAXES, UNPAID CURRENT TAXES, DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST ANY OF THE REAL ESTATE EMBRACED IN THE ATTACHED PLAT OF SURVEY AND DESCRIPTION.
GIVEN UNDER MY HAND AND SEAL THIS 28TH DAY OF July, 2022.

SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF PEORIA)
WE, THE AUSTIN ENGINEERING CO., INC., CIVIL ENGINEERS AND LAND SURVEYORS, DO HEREBY CERTIFY THAT WE HAVE SURVEYED AND SUBDIVIDED INTO LOTS, TO BE KNOWN AS "M & B SUBDIVISION", A RESUBDIVISION OF LOT 15 IN THE ESTATES AT LAKEVIEW, A SUBDIVISION OF A PART OF THE NORTHWEST QUARTER OF SECTION FIVE (5), TOWNSHIP TWENTY-FOUR (24) NORTH, RANGE FOUR (4) WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS. WE FURTHER CERTIFY THAT THE ABOVE FINAL SUBDIVISION PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION AS SHOWN TO A SCALE OF ONE (1) INCH EQUALS ONE-HUNDRED (100) FEET.
WE FURTHER CERTIFY THAT THIS SUBDIVISION IS LOCATED WITHIN AN INCORPORATED CITY, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS NOW OR HEREAFTER AMENDED.
WE FURTHER CERTIFY THAT THIS SERVICE CONFORMS TO THE ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
DATED AT PEORIA, ILLINOIS THIS 15TH DAY OF JULY, 2022.

NOTARY PUBLIC
STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, Donette J. Kruska, NOTARY PUBLIC, DO HEREBY CERTIFY THAT I HAVE PERSONALLY KNOWN Joseph A. Miller IV AND John C. Ackerman AND THAT THEY ARE THE PERSONS WHO HAVE CAUSED THIS PLAT TO BE MADE AND WHO HAVE SIGNED THE SAME.
GIVEN UNDER MY HAND AND SEAL THIS 21ST DAY OF July, 2022.



AUSTIN ENGINEERING CO., INC.
Consulting Engineers / Surveyors
311 SW Walter St., Suite 215
Tazewell, Illinois 61602
License No. 184-001143

M & B SUBDIVISION
FINAL PLAT
A RESUBDIVISION OF LOT 15 IN THE ESTATES AT LAKEVIEW, A SUBDIVISION OF A PART OF THE NORTHWEST QUARTER OF SECTION FIVE (5), TOWNSHIP TWENTY-FOUR (24) NORTH, RANGE FOUR (4) WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS.
FOR: ESTATES AT LAKEVIEW LTD
141 VETERANS DRIVE, PEKIN, ILLINOIS, 61555

FINAL PLAT

PROJECT NO. 40-25-148
DATE 07/19/2022
SURVEYED CHECKED FIELD BOOK
BRCCIL JAB DC
DRAWN APPROVED
JBM JBM
SHEET 1 OF 1

9.9.a

DOCUMENT NO. 2022-11-11-05-101-015
RECORDED IN RECORDERS OFFICE
OF TAZEWELL COUNTY, ILLINOIS
DATE 7-22-2022
AT 1:30 O'CLOCK
BY JOHN C. ACKERMAN, CLERK / RECORDER

SPACE RESERVED FOR THE
TAZEWELL COUNTY RECORDERS OF DEEDS

STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, Donette J. Kruska, NOTARY PUBLIC, DO HEREBY CERTIFY THAT I HAVE PERSONALLY KNOWN Joseph A. Miller IV AND John C. Ackerman AND THAT THEY ARE THE PERSONS WHO HAVE CAUSED THIS PLAT TO BE MADE AND WHO HAVE SIGNED THE SAME.
GIVEN UNDER MY HAND AND SEAL THIS 21ST DAY OF July, 2022.

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, Donette J. Kruska, NOTARY PUBLIC, DO HEREBY CERTIFY THAT I HAVE PERSONALLY KNOWN Joseph A. Miller IV AND John C. Ackerman AND THAT THEY ARE THE PERSONS WHO HAVE CAUSED THIS PLAT TO BE MADE AND WHO HAVE SIGNED THE SAME.
GIVEN UNDER MY HAND AND SEAL THIS 21ST DAY OF July, 2022.

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF TAZEWELL)
I, Donette J. Kruska, NOTARY PUBLIC, DO HEREBY CERTIFY THAT I HAVE PERSONALLY KNOWN Joseph A. Miller IV AND John C. Ackerman AND THAT THEY ARE THE PERSONS WHO HAVE CAUSED THIS PLAT TO BE MADE AND WHO HAVE SIGNED THE SAME.
GIVEN UNDER MY HAND AND SEAL THIS 21ST DAY OF July, 2022.

NOTARY PUBLIC



Hannah Martin
111 S. Capitol Street
Community Development
Pekin, Illinois 61554
hmmartin@ci.pekin.il.us
(309) 478-5348

Zoning Board of Appeals Review Sheet October 12, 2022

Case V 2022-11

A variance request submitted by Kevin Bresnahan (Allentown Acres) for the property located at 141 S Veterans Dr. use approximately one acre for temporary (three to six months) staging of trucks, equipment, and materials for utility contractors. Said property is zoned B-3 General Business District with a legal description of SEC 5 T24N R4W ESTATES AT LAKEVIEW FINAL PLAT LOT 15 NW 14 19.47 AC, with the following PIN: 11-11-05-101-015, in Tazewell County, Illinois.

SUMMARY

For principal uses permitted in B-3 General Business District, 4-3-6-5-2 (6) identifies “Governmental offices (excepting those used for overnight incarceration of prisoners), public utility offices, exchange, transformer stations, pump stations and service yards, but **not including outdoor storage**” and no special use permitted in B-3 seems to fit the applicant’s proposed use. The proposed staging of trucks, equipment and materials effectively constitutes outdoor storage.

STAFF NOTES

The proposed activity would be allowed as a principal use in I-1, however rezoning is not what was included in the application. Should a rezoning be recommended, all stipulations from Sec. 4-3-6-6-2(16) would apply: “Manufacture of building products, storage facilities for building materials, sand, gravel, stone, lumber, **storage of contractor's equipment and supplies**, provided that such is enclosed within a building or within an obscuring wall or fence on those sides abutting all residential or business districts and on any yard abutting a public thoroughfare. In any I-1 District, the extent of such fence or wall may be determined by the Zoning Board of Appeals on the basis of usage. Such fence or wall shall not be less than five feet in height and may, depending on land usage, be required to be eight feet in height. A chain link type fence with heavy evergreen shrubbery inside of said fence shall be considered to be an obscuring fence.

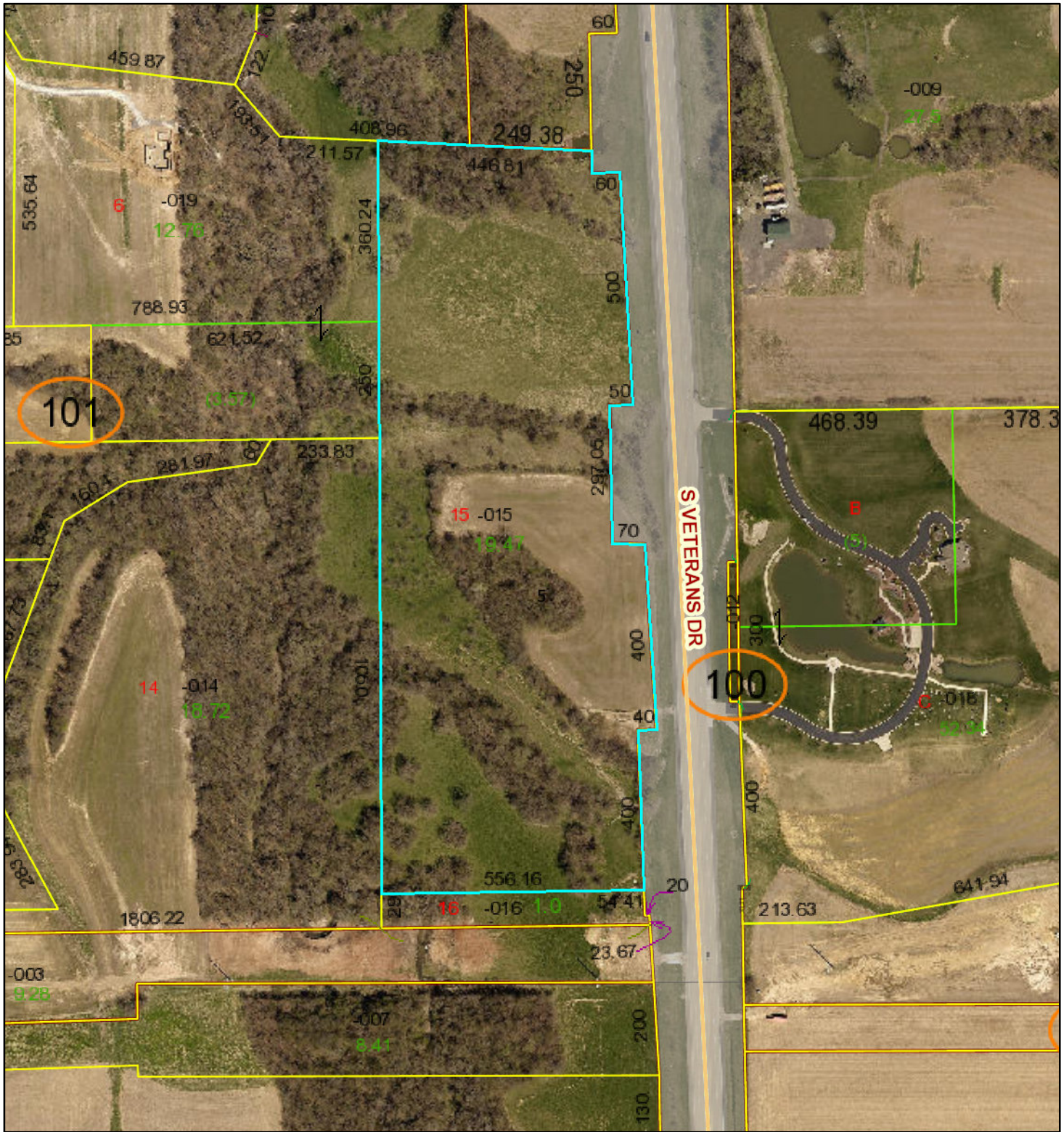
Zoning staff defers to legal staff as to what mechanism (rezoning, variance, special use, etc) would best serve to enable the requested temporary use of this property.

Staff discourages granting any variances or rezoning without conditions. Such conditions should address:

- Gravel leaving the property and tracking into the ROW, especially city sewers
- Restoration of affected property such that this use does not hinder future development of the property to its highest and best use
- If possible, ensuring the proposed activity and use of the property is temporary and not perpetually used as proposed.

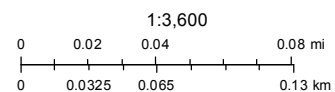
If any of the above conditions cannot be addressed as described, staff recommends full denial of this request.

Attachment: Case V 2022-11 Summary (3259 : Ordinance No. 4021-22/23 Variance Request at 141 S Veterans Dr (Case V 2022-11))



I-155	Symbols	Tip 100
I-474	<all other values>	Tip 400
I-74	Arrow 100	Sections
IL 29	Arrow 400	OwnershipParcels
IL 98	FromTo 100	TaxParcels
US 150	FromTo 400	Blocks
US 24	Hook 100	ROW
Streets	Hook 400	Lots

Tazewell County GIS parcel and map records contained herein are for property tax purposes only. This information has been compiled from the most accurate source data from the public records of Tazewell County. This information must be accepted and used with the understanding that the data was collected primarily for the use and purpose of creating a Property Tax Roll per Illinois Statute. The information contained herein is for reference purposes only, and should not be relied upon as a substitute for a title search. Any reliance on the information contained herein is at the user's own risk. The Tazewell County GIS assumes no responsibility for any use of the information contained herein or any loss resulting therefrom. Users of Tazewell County GIS site assume all risk and liability when accessing any third-party site linked to this site. All data is subject to change.





REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Hannah Martin, Zoning Administrator

AGENDA ITEM: Ordinance No. 4022-22/23 Variance Request at 2800 Court St (Case V 2022-12)

DESCRIPTION: A variance request submitted by Ken Humphrey for sign setback, size of electronic portion of the sign, hours of sign operation and to allow all operational capabilities of a chosen sign at 2800 Court Street. Said property is zoned B-3 General Business District with a legal description of SEC 12 T24N R5W SUNSET HILLS EXT 11 TRACT 1 OF LOTS 8 & 9 NE 1/4, with the following PIN: 10-10-12-208-013, in Tazewell County, Illinois.

Applicant wishes to install a "Watchfire" sign to help advertise specials at his gaming café.

The following aspects of this sign require variances to facilitate the project as submitted by the applicant:

- Ground signs are required to be set back five feet from any lot line. **(4-3-8-8-7(h)(4))**. The current sign appears to be located on the lot line and has the north portion of the sign extending into the public right-of-way. This would be acceptable as the base of the sign was installed before the current code came into effect, however that "legal, non-conforming" status is invalidated due to **Sec. 4-3-8-8-8(a)** "Nonconforming signs in existence at the time of this ordinance may be continued until replacement or repair of any portion of the sign would exceed fifty (50) percent of the replacement cost." The Chief Building Official has determined that the cost of this new cabinet exceeds the 50% of the total sign replacement cost. **(4-3-8-5(k))**
- The proposed sign area appears to be comprised of entirely electronic components (100%), exceeding the maximum of seventy percent (70%) of the total sign area. **(4-3-8-8-7(g)(4))**
- Additionally, it is suspected that this "watchfire" sign may be capable of: "intermittent lighting or flashing effects" and "video display" **(4-3-8-8-5(d) and (p))** as well as transitions between content other than instantaneous and scrolling. **(4-3-8-8-16(5) b.)**
- The sign may be visible to adjacent residential properties and the applicant wishes to illuminate the sign beyond 7am to 11pm as the business hours of operation may extend beyond that timeframe. **(4-3-8-8-13(a))**

The ZBA reviewed this case and recommended approval of the variances for sign location (4-3-8-8-7(h)(4)) and sign area to be 100% electronic (4-3-8-8-7(g)(4)). The ZBA also recommended denial of the requested variances related to operational aspects of the sign (4-3-8-8-5(d) and (p)), 4-3-8-8-16(5) b., and 4-3-8-8-13(a))

FINANCIAL IMPACT: N/A

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Request will be approved as recommended by the Zoning Board of Appeals.

IMPACT IF DENIED: Request will not be approved as recommended by the Zoning Board of Appeals.

ALTERNATIVES:**RELATED TO THE 2019-2021 CITY COUNCIL GOALS:**

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a “Business-Friendly” Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES**Finance Department** (Certification of Availability of Funds):

Date:

City Manager:

Date:

Ordinance No. 4022-22/23 Variance Request at 2800 Court St (Case V 2022-12)

WHEREAS, Ken Humphrey (“Petitioner”) is the owner of the property located at 2800 Court Street, Pekin, Illinois (the “Property”); and

WHEREAS, Petitioner has applied to the City for the following variances to the provisions of the City Zoning Code:

- Section 4-3-8-8-7(h)(4) to allow the upgrade of the current sign which appears to be located on the lot line and has the north portion of the sign extending into the public right-of-way;
- Section 4-3-8-8-7(g)(4) to allow the proposed sign area to be comprised of entirely electronic components (100%), exceeding the maximum of seventy percent (70%) of the total sign area per the Zoning Code; and

WHEREAS, after a hearing pursuant to duly published notice, the City of Pekin Zoning Board of Appeals has recommended approval of the requested variances; and

WHEREAS, the City Council of the City of Pekin finds that the Petition meets the standards for variance set forth in section 4-3-2-1-2 of the City Zoning Code.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Pekin, Tazewell County, Illinois:

Section 1. The findings and recitations set forth above are found to be true and are adopted herein.

Section 2. The variance requested by Petitioner (1) from the provisions of 4-3-8-8-7(h)(4) to allow the sign to remain at its current location which is less than 5 feet from the lot line; and (2) from the provisions of 4-3-8-8-7(g)(4) to allow the proposed sign area to be comprised of 100% electronic components, as set forth in Exhibit A attached hereto, is approved.

Section 3. The variances approved herein are conditioned on the Petitioner ensuring that the proposed sign is programmed or operated in such a manner that it complies with all other requirements and restrictions set forth in section 4-3-8-8 of the City Zoning Code, including, but not limited to, sections 4-3-8-8-5(d) and (p)), 4-3-8-8-16(5) (b), and 4-3-8-8-13(a).

Section 4. The variance shall be in effect as of the effective date of this Ordinance.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith, excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



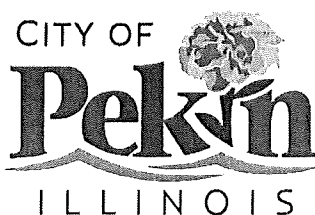
Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Board of Appeals Application for Consideration

<u>Type of Request (check one):</u> ☐ A. Special Use (\$85) ☐ B. Residential Variance (\$85) ☒ C. Non-Residential Variance (\$85) ☐ D. Map Amendment/Rezoning (\$75) ☐ E. Annexation (\$75)	Request Property Address or PIN: <u>2800 COURT ST PEKIN IL</u> Current Zoning (if known): <u>COMM.</u> Proposed Zoning (if rezoning request): _____ Current Use: <u>GAMING</u> Proposed Use (if different): _____
--	--

Property Owner Name:	Ken Humphrey
Mailing Address:	4918 N Sheridan Rd
Phone:	309-648-3601
Alternative Phone:	
E-Mail Address:	backstore@att.net

Applicant Name (if different):	
Mailing Address:	
Phone:	
Alternative Phone:	
E-Mail Address:	



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Please summarize your request and explain why it is necessary:

VARIANCE FOR SIGN SET BACK

VARIANCE FOR WHAT EVER SIGN WILL DO

" " SIGN TO BE MORE THAN 70%

" " 24 HOUR OPERATION

CERTIFICATION BY PROPERTY OWNER

I certify that I am the owner of the property, which is the subject of this request. I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief. If an applicant is signing below, that applicant has received my approval to proceed with this request.

Owner Signature

09/21/2022

Date

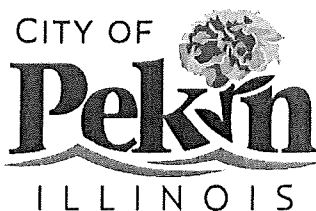
CERTIFICATION BY THE APPLICANT (if different)

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Applicant Signature

9/21/22

Date



Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

II. Payment: Payment of the amount indicated on the first page to accompany your application. If making payment via check, please make payment payable to the "City of Pekin".

III. Variance: If requesting a variance, you must complete and attach this page to your application:

1. Variances are intended to relieve situations involving a hardship in meeting Zoning Code requirements. What is the hardship that this variance request is intended to relieve? Examples of hardships can include the topography of the lot, unique shape of the lot or other physical conditions that prevent the request from meeting the requirements of the Zoning Code.

NO OTHER PLACE TO PUT SIGN

SEE PICTURE

2. Is the variance needed due to special and unique circumstances not caused by the applicant's or owner's own actions?

YES

3. Should the request be approved, will the variance negatively impact adjoining properties in any way?

No

4. Will the variance be consistent with the purpose and intent of the Zoning Code and not alter the essential character of the locality?

No

5. Does the benefit(s) of granting the variance outweighs any anticipated negative impacts to the surrounding properties (if any)?

NONE



Hannah Martin
111 S. Capitol Street
Community Development
Pekin, Illinois 61554
hmmartin@ci.pekin.il.us
(309) 478-5348

Zoning Board of Appeals Review Sheet October 12, 2022

CASE V 2022-12

A variance request submitted by Ken Humphrey for sign setback, size of electronic portion of the sign, hours of sign operation and to allow all operational capabilities of a chosen sign at 2800 Court Street. Said property is zoned B-3 General Business District with a legal description of SEC 12 T24N R5W SUNSET HILLS EXT 11 TRACT 1 OF LOTS 8 & 9 NE 1/4, with the following PIN: 10-10-12-208-013, in Tazewell County, Illinois.

SUMMARY

Applicant wishes to install a “Watchfire” sign to help advertise specials at his gaming café.

The following aspects of this sign require variances to facilitate the project as submitted by the applicant:

- Ground signs are required to be set back five feet from any lot line. **(4-3-8-8-7(h)(4))**. The current sign appears to be located on the lot line and has the north portion of the sign extending into the public right-of-way. This would be acceptable as the base of the sign was installed before the current code came into effect, however that "legal, non-conforming" status is invalidated due to **Sec. 4-3-8-8-8(a)** "Nonconforming signs in existence at the time of this ordinance may be continued until replacement or repair of any portion of the sign would exceed fifty (50) percent of the replacement cost." The Chief Building Official has determined that the cost of this new cabinet exceeds the 50% of the total sign replacement cost. **(4-3-8-5(k))**
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- The sign may be visible to adjacent residential properties and the applicant wishes to illuminate the sign beyond 7am to 11pm as the business hours of operation may extend beyond that timeframe. **(4-3-8-8-13(a))**

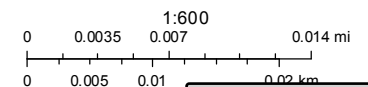
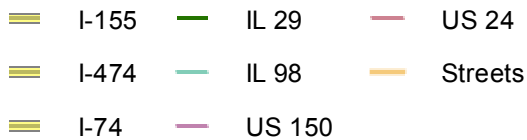
STAFF NOTES

Staff is recommending denial as granting variances for all of these qualities would set a poor precedent in light of how recently the new sign code has been approved by this board and the city council.

Staff is aware the sign contractor for this project called city staff regarding sign requirements back in July this year, prior to the new sign code going into effect. However, under both the new and old sign code the sign as proposed would be out of compliance (albeit to differing degrees). Variances would have been needed for sign location as well as illumination abutting residential under the old code. Under the old code it would have been permissible for the entire sign area to be comprised of electronic components. Similarly, the old code did not address video displays and other visual effects for electronic message sign transitions.

Attachment: Case V 2022-12 Summary (3262 : Ordinance No. 4022-22/23 Variance Request at 2800 Court St (Case V 2022-12))







REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Diana Rock,

AGENDA ITEM: Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: DESCRIPTION: The city met with Eric Little from IMLRMA to review claim history and the Minimum/Maximum option for the City of Pekin's workers compensation and liability program. The min-max program provides an incentive for members. If losses and claim costs are lower than anticipated the City would see a savings in premiums. However, if losses and claim costs are greater than anticipated, the city would have to pay additional contributions. After the review of claims it was determined that it would not be in the best interest of the city to participate in the minimum-maximum option. IMLRMA provides three options for the 2023 IML Risk Management Association annual contribution. Option #1 provides a 1% savings in the amount of \$11,872.31 if paid by November 18, 2022. The total amount due after taking off the 1% savings would be \$1,177,358.69. Option #2 does not include the 1% savings. The total amount of \$1,189,231.00 would be due by December 16, 2022. Option three would allow for payment in two installments, but also includes a 1% installment fee added to the cost. The total due for option #3 is \$1,201,103.31. The first installment of \$600,551.66 would be due by December 16, 2022 and the second installment of \$600,551.65 would be due by May 19 2023.

Staff recommends option #1, which would allow the city to receive the 1% savings in the amount of \$11,872.31. This option would require the amount of \$1,177,358.69 be paid by November 18, 2022.

Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount:	\$1,177,358.69			
Line Item:	695-093-518400	695-094-518400		
Budgeted Amount:	\$421,914	+	\$533,982	= \$955,896
Remaining Funds:	\$421,914	+	\$84,775.27	= \$506,689.27

IMPACT IF APPROVED: The City will continue under the current agency and begin the 2023 loss control plan January 1, 2023.

IMPACT IF DENIED: The current contract ends on 12-30-022 and the City would be in need of continued coverage.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while

	helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a “Business-Friendly” Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Ordinance No. 4023-22/23 Approving IMLRMA Renewal Invoice

WHEREAS, The City of Pekin approved an agreement in 2020 for Workers Compensation and General Liability Insurance coverage with IMLRMA for calendar years 2021, 2022 and 2023; and

WHEREAS, IMLRMA has provided an invoice for the premium contributions for the 2023 calendar year: and

WHEREAS, the City Council of the City of Pekin finds it to be in the best interest of the municipality to make its RMA contribution in accordance with Option #1 as set forth on the invoice attached hereto as Exhibit A in order to realize savings for early payment.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The payment of the IMLRMA invoice attached hereto as Exhibit A, pursuant to Option #1 contained therein, is approved.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

October 3, 2022

The Honorable Mark Luft
Mayor
City of Pekin
111 S Capitol St Rm 242
Pekin, IL 61554-3260

Dear Mayor Luft:

The Illinois Municipal League Risk Management Association (RMA) thanks you for your continued participation in the RMA program. We are very proud of our long history of providing a comprehensive and innovative risk management program and superior customer service to our members.

Enclosed please find your municipality's invoice for the 2023 coverage year starting on January 1, 2023. While the effects of inflation are noticeable in the overall rising costs of claims and increased auto and property values, RMA knows the importance of budget stability and we have worked hard to keep any specific rate increases to a minimum after four years of flat rates. We are also pleased to continue to offer a 1% early payment discount if your contribution payment is received in full by November 18, 2022.

We are pleased to provide the following coverage enhancements for 2023:

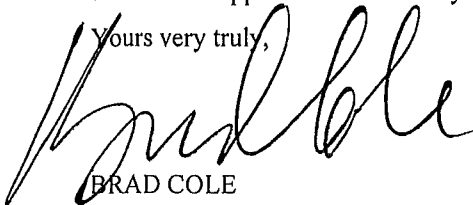
- Expanded property in the open coverage to include power poles, power lines and wires, up to 10% of property values on file, not to exceed \$50,000 per occurrence, subject to a maximum of \$10,000 each item;
- Added blanket sales tax interruption coverage of \$25,000 per occurrence/annual aggregate with higher limits available by endorsement up to \$250,000; and,
- Added \$1 million indemnification coverage for sexual abuse claims if member immediately reported to proper authorities and prevented any expected or intended acts after the member knew or should have known of such acts.

These coverage enhancements are in addition to the protection, budget stability, convenience, loss control training, expert claims handling and superior customer service that you are already accustomed to as a valued RMA member.

We thank you for making RMA your choice for professional risk management services and insurance coverage. If you have questions about your 2023 renewal contribution amount or coverages, please contact Julia Reynolds at (800) 252-5051 ext. 1199 or Josh Odle at (800) 252-5051 ext. 2163.

If you would like one of our staff members to visit your municipality to review the RMA program and its benefits, or have any other questions or comments, please feel welcome to contact our main office at (217) 525-1220 to schedule an appointment. As always, please feel welcome to contact me directly at any time.

Yours very truly,



BRAD COLE
Managing Director

c: Diana Pavley-Rock, Risk Management Coordinator

Disclaimer: The trade secret, commercial, and financial information contained in the documents hereby provided are proprietary, privileged, and confidential IMLRMA/CCMSI records. Distribution of such trade secret, commercial, or financial information is prohibited and would cause competitive harm to IMLRMA/CCMSI.

169_ABILL_09022022

500 East Capitol Avenue | P.O. Box 5180 | Springfield, IL 62705-5180 | Phone: 217.525.1220 | Fax: 217.525.7438 | www.imlrma.org

Attachment: IMLRMA invoice (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)

Illinois Municipal League



INVOICE

PO Box 5180, Springfield, IL 62705-5180 | Ph: (217) 525-1220 | Fax: (217) 525-7438

Please return this form with payment
after completing the information
on the reverse side.

Date: October 3, 2022

Member: City of Pekin

Account #: 0461

Indicate Payment Option (from list below): _____

Amount Enclosed: \$ _____

MAKE CHECK PAYABLE TO RMA

BILLING DETAIL

2023 IML RISK MANAGEMENT ASSOCIATION ANNUAL CONTRIBUTION

Work Comp	\$688,132
Auto Liability & Comprehensive General Liability	\$370,821
Portable Equipment	\$7,925
Auto Physical Damage	\$52,778
Property	\$67,575
	<u>\$1,187,231</u>
2023 ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP DUES*	\$2,000

INVOICE TOTAL

\$1,189,231

PLEASE CHOOSE ONE OF THE FOLLOWING
PAYMENT OPTIONS and enter it in the space
provided above:

OPTION #1 – Pay Full Amount

Contribution Amount	\$1,187,231.00
Minus 1% Savings	\$11,872.31
	<u>\$1,175,358.69</u>
Illinois Municipal League Dues	\$2,000.00
Total due by 11/18/22	\$1,177,358.69

OPTION #2 - Pay Full Amount

Contribution Amount	\$1,187,231.00
Illinois Municipal League Dues	\$2,000.00
Total due by 12/16/22	\$1,189,231.00

OPTION #3 - Pay in two Installments Includes 1% Installment fee

Contribution Amount	\$1,187,231.00
Plus 1% fee	\$11,872.31
	<u>\$1,199,103.31</u>
Illinois Municipal League Dues	\$2,000.00
	<u>\$1,201,103.31</u>

\$600,551.66 Due by 12/16/22

\$600,551.65 Due by 5/19/23

*Membership with the Illinois Municipal League (IML) is a requirement to remain a member of the IML Risk Management Association.

On behalf of the municipality named above ("Member"), I hereby warrant that I have the authority to sign this agreement on the Member's behalf. (If choosing the installment option, I acknowledge and understand that it is afforded only as a benefit for budgeting purposes and is not meant to allow for mid-term withdrawal.) I acknowledge and understand that Article 5 of the Intergovernmental Cooperation Contract ("Contract") prohibits termination of the Intergovernmental Cooperation Contract no less than 120 days prior to the first day of January of any given year. Per Article 5, I warrant that the Member will adhere to the Contract and pay all contributions when due.

Municipal Official (please sign):

Title: _____

Date: _____

Attachment: IMLRMA invoice (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)

EQUIPMENT BREAKDOWN COVERAGE

January 1, 2023 – January 1, 2024

At your request, we are pleased to present you with the optional Equipment Breakdown endorsement.

The annual contribution amount of \$10,846 for this coverage is included in the contribution amount shown on your invoice.

We thank you for the opportunity to better serve the coverage needs of your municipality.

If you have any questions regarding this coverage, please call Julia Reynolds at (800) 252-5051 ext. 1199.

Pekin

CITY OF PEKIN

MINIMUM / MAXIMUM COMPARISON					
#1	#2	#3	#4	#5	#6
				CONTRIBUTION	
YEAR	NORMAL ANNUAL CONTRIBUTION	EXCESS & ADMINISTRATION COSTS (28.5% of normal annual contribution)	NORMAL CLAIM LOSS FUND (#2 minus #3)	MINIMUM CONTRIBUTION (85% of normal loss fund plus excess & admin costs; 75% 2016-2022)	MAXIMUM CONTRIBUTION (130% of normal loss fund plus excess & admin costs; 120% 2016-2022)
2012	939,222	267,678	671,544	838,490	1,140,685
2013	987,056	281,311	705,745	881,194	1,198,780
2014	1,067,008	304,097	762,911	952,571	1,295,881
2015	1,120,038	319,211	800,827	999,914	1,360,286
2016	1,201,419	342,404	859,015	986,665	1,373,222
2017	1,193,995	340,289	853,706	980,568	1,364,736
2018	1,224,439	348,965	875,474	1,005,571	1,399,534
2019	1,199,950	341,986	857,964	985,459	1,371,543
2020	1,199,950	341,986	857,964	985,459	1,371,543
2021	1,163,952	331,726	832,226	955,896	1,330,397
2022	1,163,952	331,726	832,226	955,896	1,330,397

The following claims history shows the status of Pekin's Min/Max experience as of 9/30/2022.

CLAIMS HISTORY					
YEAR	# CLAIMS	PAID CLAIMS	OUTSTANDING RESERVES	TOTAL EXPERIENCE	MINIMUM LOSS FUND
2012	67	700,579	0	700,579	570,812
2013	62	1,085,656	0	1,085,656	599,883
2014	62	346,220	0	346,220	648,474
2015	49	460,131	0	460,131	680,703
2016	62	883,356	48,579	931,935	644,261
2017	59	794,515	750,898	1,545,413	640,280
2018	61	613,144	53,399	666,543	656,605
2019	53	1,134,195	293,350	1,427,545	643,473
2020	43	833,106	204,275	1,037,381	643,473
2021	42	384,373	344,588	728,961	624,169
2022*	42	231,662	449,576	681,238	624,169
		\$7,466,937	\$2,144,665	\$9,611,602	

Overall 11 Years S:

*2022 data not complete at this time

Attachment: Pekin 10-20-22 (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)

#7	#8
POSSIBLE SAVINGS (#2 minus #5)	POSSIBLE ADDITIONAL COST (#6 minus #2)
100,732	201,463
105,862	211,724
114,437	228,873
120,124	240,248
214,754	171,803
213,427	170,741
218,868	175,095
214,491	171,593
214,491	171,593
208,056	166,445
208,056	166,445

MAXIMUM LOSS FUND	EST. SAVINGS or (ADDITIONAL COST)
873,007	(\$29,035)
917,469	(\$211,724)
991,784	\$114,437
1,041,075	\$120,124
1,030,818	(\$72,920)
1,024,448	(\$170,741)
1,050,569	\$208,931
1,029,557	(\$171,593)
1,029,557	(\$171,593)
998,671	\$103,265
998,671	\$150,988

savings =

(\$129,862)

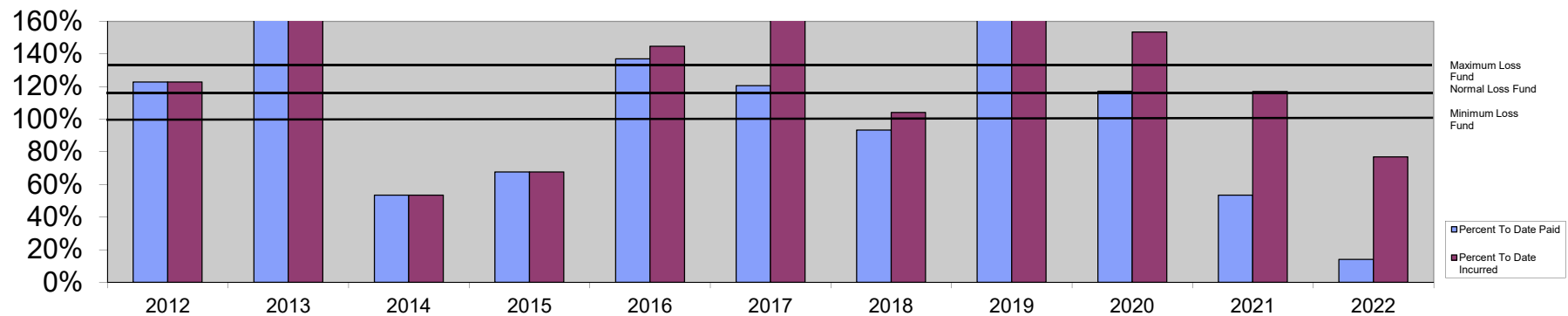
Minimum - Maximum Status Report **City of Pekin**

Based on Claims Data as of:

6/30/2022

Year	Normal Contribution	Min %	Max %	Minimum Contribution	Maximum Contribution	YTD Total Claims	YTD Total Paid Claims	YTD Outstanding Reserves	YTD Total Incurred	Minimum Loss Fund	Maximum Loss Fund	Percent To Date Paid	Percent To Date Incurred	STATUS
2012	\$939,222	85%	130%	\$838,490	\$1,140,685	67	\$700,578.71	\$0.00	\$700,578.71	\$570,812	\$873,007	122.7%	122.7%	PARTIAL PAY: CLOSED
2013	\$987,056	85%	130%	\$881,194	\$1,198,780	62	\$1,085,655.80	\$0.00	\$1,085,655.80	\$599,883	\$917,469	181.0%	181.0%	MAX
2014	\$1,067,008	85%	130%	\$952,571	\$1,295,881	62	\$346,220.19	\$0.00	\$346,220.19	\$648,474	\$991,784	53.4%	53.4%	CLOSED
2015	\$1,120,038	85%	130%	\$999,914	\$1,360,286	49	\$460,131.19	\$0.00	\$460,131.19	\$680,703	\$1,041,075	67.6%	67.6%	CLOSED
2016	\$1,201,419	75%	120%	\$986,665	\$1,373,222	62	\$882,251.83	\$49,120.53	\$931,372.36	\$644,261	\$1,030,818	136.9%	144.6%	PARTIAL PAY: OPEN
2017	\$1,193,995	75%	120%	\$980,569	\$1,364,736	59	\$770,765.15	\$752,647.80	\$1,523,412.95	\$640,280	\$1,024,447	120.4%	237.9%	PARTIAL PAY: OPEN
2018	\$1,224,439	75%	120%	\$1,005,571	\$1,399,534	61	\$611,780.33	\$70,873.94	\$682,654.27	\$656,606	\$1,050,569	93.2%	104.0%	OPEN OVER 85%
2019	\$1,199,950	75%	120%	\$985,459	\$1,371,543	53	\$1,117,633.26	\$387,812.07	\$1,505,445.33	\$643,473	\$1,029,557	173.7%	234.0%	MAX
2020	\$1,199,950	75%	120%	\$985,459	\$1,371,543	43	\$753,016.48	\$234,255.48	\$987,271.96	\$643,473	\$1,029,557	117.0%	153.4%	PARTIAL PAY: OPEN
2021	\$1,163,952	75%	120%	\$955,896	\$1,330,397	42	\$332,447.14	\$396,589.69	\$729,036.83	\$624,170	\$998,671	53.3%	116.8%	OPEN
2022	\$1,163,952	75%	120%	\$955,896	\$1,330,397	35	\$87,308.12	\$392,281.61	\$479,589.73	\$624,170	\$998,671	14.0%	76.8%	OPEN

Percentage of Loss Fund Paid/Incurred



ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOC.
CLAIMS EXPERIENCE REPORT
VALUATION DATE: 6/30/2022

Member: CITY OF PEKIN
Agreement #: 0501E0461
Inception: 5/1/2001
Member #: 0500695
Size: E

2011 / 2012

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	37	\$0	\$594,790	\$594,790	\$587,855	101%	13.62	543
AL/CGL-POL	23	\$0	\$88,199	\$88,199	\$277,202	32%		
PD	0	\$0	\$0	\$0	\$30,466	0%		
IM	0	\$0	\$0	\$0	\$3,825	0%		
APD	7	\$0	\$17,590	\$17,590	\$39,874	44%		
	67	\$0	\$700,579	\$700,579	\$939,222	75%	24.67	

2012 / 2013

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	25	\$0	\$236,376	\$236,376	\$602,318	39%	9.08	550518
AL/CGL-POL	27	\$0	\$466,665	\$466,665	\$297,201	157%		
PD	5	\$0	\$378,090	\$378,090	\$33,664	1,123%		
IM	0	\$0	\$0	\$0	\$4,547	0%		
APD	5	\$0	\$4,524	\$4,524	\$49,326	9%		
	62	\$0	\$1,085,656	\$1,085,656	\$987,056	110%	22.52	

2013 / 2014

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	44	\$0	\$284,420	\$284,420	\$635,374	45%	16.7	526970
AL/CGL-POL	13	\$0	\$54,219	\$54,219	\$336,961	16%		
PD	1	\$0	\$0	\$0	\$39,867	0%		
IM	0	\$0	\$0	\$0	\$4,272	0%		
APD	4	\$0	\$7,581	\$7,581	\$50,534	15%		
	62	\$0	\$346,220	\$346,220	\$1,067,008	32%	23.53	

2014 / 2015

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	30	\$0	\$343,385	\$343,385	\$599,449	57%	11.04	54359
AL/CGL-POL	17	\$0	\$112,005	\$112,005	\$359,740	31%		
PD	0	\$0	\$0	\$0	\$96,124	0%		
IM	0	\$0	\$0	\$0	\$4,981	0%		
APD	2	\$0	\$4,741	\$4,741	\$59,744	8%		
	49	\$0	\$460,131	\$460,131	\$1,120,038	41%	18.03	

Attachment: 2nd Qtr Status Report (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)

ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOC.
CLAIMS EXPERIENCE REPORT
VALUATION DATE: 6/30/2022

Member: CITY OF PEKIN
Agreement #: 0501E0461
Inception: 5/1/2001
Member #: 0500695
Size: E

2016 / 2016

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	34	\$44,121	\$669,324	\$713,445	\$681,827	105%	12.96	52468
AL/CGL-POL	19	\$5,000	\$146,351	\$151,351	\$354,868	43%		
PD	2	\$0	\$42,849	\$42,849	\$99,068	43%		
IM	0	\$0	\$0	\$0	\$5,771	0%		
APD	7	\$0	\$23,728	\$23,728	\$59,907	40%		
	62	\$49,121	\$882,252	\$931,372	\$1,201,441	78%	23.63	

2017 / 2017

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	28	\$0	\$475,451	\$475,451	\$704,275	68%	∞	
AL/CGL-POL	24	\$752,648	\$264,292	\$1,016,940	\$335,899	303%		
PD	2	\$0	\$20,268	\$20,268	\$90,384	22%		
IM	0	\$0	\$0	\$0	\$5,244	0%		
APD	5	\$0	\$10,754	\$10,754	\$58,193	18%		
	59	\$752,648	\$770,765	\$1,523,413	\$1,193,995	128%	∞	

2018 / 2018

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	33	\$28,992	\$522,803	\$551,795	\$703,311	78%	∞	
AL/CGL-POL	22	\$41,882	\$73,072	\$114,954	\$350,428	33%		
PD	3	\$0	\$9,730	\$9,730	\$98,991	10%		
IM	0	\$0	\$0	\$0	\$6,803	0%		
APD	3	\$0	\$6,176	\$6,176	\$64,906	10%		
	61	\$70,874	\$611,780	\$682,654	\$1,224,439	56%	∞	

2019 / 2019

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	35	\$323,866	\$1,065,410	\$1,389,276	\$660,714	210%	∞	
AL/CGL-POL	14	\$63,946	\$47,346	\$111,292	\$366,296	30%		
PD	1	\$0	\$990	\$990	\$102,842	1%		
IM	0	\$0	\$0	\$0	\$6,724	0%		
APD	3	\$0	\$3,887	\$3,887	\$63,591	6%		
	53	\$387,812	\$1,117,633	\$1,505,445	\$1,200,167	125%	∞	

Attachment: 2nd Qtr Status Report (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)

ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOC.
CLAIMS EXPERIENCE REPORT
VALUATION DATE: 6/30/2022

Member: CITY OF PEKIN
Agreement #: 0501E0461
Inception: 5/1/2001
Member #: 0500695
Size: E

2020 / 2020

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	32	\$174,719	\$726,087	\$900,806	\$671,692	134%	∞	
AL/CGL-POL	10	\$59,536	\$25,180	\$84,716	\$394,292	21%		
PD	0	\$0	\$0	\$0	\$75,937	0%		
IM	0	\$0	\$0	\$0	\$5,067	0%		
APD	1	\$0	\$1,749	\$1,749	\$53,562	3%		
	43	\$234,255	\$753,016	\$987,272	\$1,200,550	82%	∞	

2021 / 2021

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	26	\$387,414	\$275,819	\$663,234	\$650,206	102%	∞	
AL/CGL-POL	13	\$9,175	\$39,352	\$48,527	\$379,992	13%		
PD	0	\$0	\$0	\$0	\$72,701	0%		
IM	1	\$0	\$12,111	\$12,111	\$5,464	222%		
APD	2	\$0	\$5,165	\$5,165	\$55,589	9%		
	42	\$396,590	\$332,447	\$729,037	\$1,163,952	63%	∞	

2022 / 2022

	Claims	Outstanding Reserves	Paid to Date	Total Experience	Earned Contribution	LR	IR	Man Hrs
WORKCOMP	14	\$384,297	\$47,791	\$432,088	\$642,610	67%	∞	
AL/CGL-POL	11	\$6,980	\$17,526	\$24,506	\$368,568	7%		
PD	1	\$501	\$4,465	\$4,966	\$75,509	7%		
IM	0	\$0	\$0	\$0	\$6,774	0%		
APD	9	\$503	\$17,526	\$18,029	\$70,491	26%		
	35	\$392,282	\$87,308	\$479,590	\$1,163,952	41%	∞	

Attachment: 2nd Qtr Status Report (3250 : Ordinance No. 4023-22-23 Approving IMLRMA Renewal Invoice)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 493-22/23 Award Chestnut Storm Sewer Improvements to G.A. Rich

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The Chestnut Storm Sewer Improvement project is planned to provide localized flooding relief by upsizing the existing storm sewer pipe and installing larger inlets. This improvement will help reduce flooding, but will not eliminate flooding in this area. The City received 1 bid for this project. The bid of \$145,536.00 from G.A. Rich & Sons, Inc. was 7% percent above the Engineer's estimate of \$135,435.00 Staff recommends awarding the bid.

FINANCIAL IMPACT:

Requested Amount: \$145,536.00
 Line Item: 445-041-584000
 Budgeted Amount: \$1,252,872.00
 Remaining Funds: \$1,029,153.16

IMPACT IF APPROVED: Contract will be awarded to G.A. Rich

IMPACT IF DENIED: Contract will not be awarded, and project will not be completed this year.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
 Date:

City Manager:
 Date:

Resolution No. 493-22/23 Award Chestnut Storm Sewer Improvements to G.A. Rich

WHEREAS, the City solicited bids for the Chestnut Storm Sewer Improvement Project; and

WHEREAS, a public bid opening was held on October 18, 2022, at which time the City opened and received one bid for the project; and

WHEREAS, after the opening of all bids, G.A. Rich was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from G.A. Rich, attached hereto as Exhibit A, is reasonable and responsible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The proposal submitted by G.A. Rich, attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract with G.A. Rich in substantially the form set forth in Exhibit B attached hereto, with such revisions and modifications as the Mayor and/or City Manager deems necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK

RETURN WITH BID


**Local Public Agency
Formal Contract
Proposal**

PROPOSAL SUBMITTED BY G.A. Rich & Sons, Inc.		
Contractor's Name 204 S Perry St		50
Street Deer Creek	IL	P.O. Box 61733
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Chestnut Storm Sewer Improvement

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)
For Municipal Projects
 Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 9/28/2022

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. until 10:00 AM on October 18th 2022
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. at 10:00 AM on October 18th 2022
 Address Time Date

DESCRIPTION OF WORK

Name Chestnut Storm Sewer Improvement Length: _____ feet (_____ miles)
 Location City of Pekin
 Proposed Improvement Removal and replacement of two inlets, one precast manhole, and 277' of storm sewer. As well as
the removal and replacement of asphalt pavement.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
111 S. Capitol Street Pekin, IL 61554
 Address

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
- e. ~~BLR 12326: Affidavit of Illinois Business Office~~

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

1. Proposal of Chestnut Storm Sewer Improvement

for the improvement of the above section by the construction of The removal and replacement of two inlets, One manhole, and 277' of storm sewer. As well as the removal and replacement of asphalt pavement.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by April 30, 2023 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin Treasurer of _____
 The amount of the check is _____ (_____).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	Tazewell
Local Public Agency	City of Pekin
Section Number	
Route	Chestnut St.

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.Signed By Tammy S Rich Stimson

President

Business Address 204 S Perry St. PO Box 50
Deer Creek, IL 61733

Insert Names of Officers

President Tammy S Rich StimsonSecretary Susan M RichTreasurer Susan M RichAttest: Susan M. Rich
 Secretary

Attachment: Exhibit A - Bid from G.A. Rich & Sons, Inc (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer Improvements to G.A.



Illinois Department of Transportation

Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Various	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
- ☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

IL Laborers & Contractors Joint Apprentice Training Program
International Union of Operating Engineers, Local #649
Teamsters Local 627

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

G.A. Rich & Sons, Inc.

Title

President

Signature

Sammy Rich

Date

10/18/2022

Address

204 S Perry St. PO Box 50

City

Deer Creek

State

IL

Zip Code

61733



RETURN WITH BID

Local Agency Proposal Bid Bond

Route Chestnut St. Drainage
 County Tazewell
 Local Agency City of Pekin
 Section _____

PAPER BID BOND

WE G.A. Rich & Sons, Inc., 204 S. Perry Ave., Deer Creek, IL 61733 as PRINCIPAL,
 and United Fire and Casualty Company, 118 S. Second Ave., SE, Cedar Rapids, IA 52401 as SURETY,
 are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th day of October, 2022

Principal

G.A. Rich & Sons, Inc.

(Company Name)

By: *Sammy Rich*

(Signature and Title)

(Company Name)

By: _____

(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be provided.)

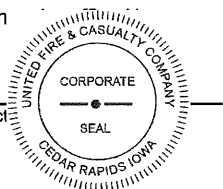
United Fire and Casualty Company

(Name of Surety)

Surety

By: *Sandy Miller*

(Signature of Attorney-in-Fact)



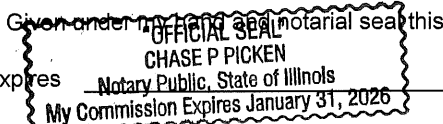
STATE OF ILLINOIS,

COUNTY OF Tazewell

I, Chase P. Picken, a Notary Public in and for said county,
 do hereby certify that Sandy Miller

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.



My commission expires

Notary Public, State of Illinois

My Commission Expires January 31, 2026

18th day of October, 2022

Chase P. Picken
 (Notary Public)

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MIKE KUHL, LAURA L. MCGAHAN, ANDREA K. CLARK, SANDY MILLER, NANCY J. LUCHTEFELD, JONATHAN WEBER,
 DAVE ZERN, AMANDA M. TURNER, JEFFREY B. LAFARY, CHASE P. PICKEN, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 10th day of January, 2024 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 10th day of January, 2022

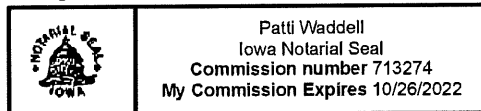


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 10th day of January, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
 this 18th day of October, 2022.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



Local Public Agency Formal Contract

PROPOSAL SUBMITTED BY		
G.A. Rich & Sons, Inc.		
Contractor's Name		
204 S. Perry St.	50	
Street		P.O. Box
Deer Creek	IL	61731
City	State	Zip Code

STATE OF ILLINOIS

COUNTY Tazewell
City of Pekin
 (Name of City, Village, Town or Road District)

FOR
 STREET NAME OR ROUTE Chestnut St.
 SECTION NO. _____
 TYPES OF FUNDS Local

☒ SPECIFICATIONS (required)

☒ PLANS (required)

☒ CONTRACT BOND (when required)

For Municipal Projects
 Submitted/Approved/Passed

☒ Mayor

Date

For Municipal Projects
 Submitted/Approved/Passed

☒ Municipal Official

Date

Attachment: Exhibit B - Chestnut Storm Sewer Improvements Contract (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer

County TazewellLocal Public Agency City of Pekin

Project _____

Route Chestnut

1. THIS AGREEMENT, made and concluded the _____ day of October 2022
Month and Year
between the City of Pekin
acting by and through its Council known as the party of the first part, and
G.A. Rich & Sons, Inc. his/their executors, administrators, successors or assigns,
known as the party of the second part.
2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to the presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to (all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.
3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, and Contract Bond heret attached, and the Plans for
Chestnut Storm Sewer Improvements , in the City of Pekin
are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

The _____ of _____

Clerk

By _____

Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____

President

Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of _____

Party of the Second Part

(If an individual)

Party of the Second Part

Attachment: Exhibit B - Chestnut Storm Sewer Improvements Contract (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer

**Contract Bond**

Route Chestnut
 County Tazewell
 Local Agency City of Pekin
 Section _____

We, _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

Attachment: Exhibit B - Chestnut Storm Sewer Improvements Contract (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

(Company Name)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

SURETY

(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS.

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

Approved this _____ day of _____, A.D. _____

Attest:

(Awarding Authority)

Clerk

(Chairman/Mayor/President)

RETURN WITH BID


**Local Public Agency
Formal Contract
Proposal**

PROPOSAL SUBMITTED BY G.A. Rich & Sons, Inc.		
Contractor's Name 204 S Perry St 50		
Street Deer Creek	IL	P.O. Box 61733
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Chestnut Storm Sewer Improvement

SECTION NO. _____

TYPES OF FUNDS Local☒ SPECIFICATIONS (required)☒ PLANS (required)
For Municipal Projects
 Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 9/28/2022

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. until 10:00 AM on October 18th 2022
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. at 10:00 AM on October 18th 2022
 Address Time Date

DESCRIPTION OF WORK

Name Chestnut Storm Sewer Improvement Length: _____ feet (_____ miles)
 Location City of Pekin
 Proposed Improvement Removal and replacement of two inlets, one precast manhole, and 277' of storm sewer. As well as
the removal and replacement of asphalt pavement.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
111 S. Capitol Street Pekin, IL 61554
 Address

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
- e. ~~BLR 12326: Affidavit of Illinois Business Office~~

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

1. Proposal of Chestnut Storm Sewer Improvement

for the improvement of the above section by the construction of The removal and replacement of two inlets, One manhole, and 277' of storm sewer. As well as the removal and replacement of asphalt pavement.

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by April 30, 2023 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
City of Pekin Treasurer of _____
 The amount of the check is _____ (_____).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	Tazewell
Local Public Agency	City of Pekin
Section Number	
Route	Chestnut St.

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County Tazewell
 Local Public Agency City of Pekin
 Section Number _____
 Route Chestnut St.

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.Signed By Tammy S Rich Stimson

President

Business Address 204 S Perry St. PO Box 50
Deer Creek, IL 61733

Insert Names of Officers

President Tammy S Rich StimsonSecretary Susan M RichTreasurer Susan M RichAttest: Susan M. Rich
 Secretary

Attachment: Exhibit B - Chestnut Storm Sewer Improvements Contract (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer



Illinois Department of Transportation

Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Various	N/A

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
- ☐ For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

IL Laborers & Contractors Joint Apprentice Training Program
International Union of Operating Engineers, Local #649
Teamsters Local 627

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
G.A. Rich & Sons, Inc.		10/18/2022
Title		
President		
Address	City	State Zip Code
204 S Perry St. PO Box 50	Deer Creek	IL 61733

RETURN WITH BID



SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section _____
Route Chestnut

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Storm Sewer Removal	FOOT	277	12.00	3,324.00
2	Pavement Removal	SQ. YD.	175	29.00	5,075.00
3	4' Dia. Concrete Manhole	L. SUM	1		
4	G-1 Inlet & Casting	EACH	2	6,286.00	12,572.00
5	Class A Type 3 Pipe, 18"	FOOT	277	230.00	63,710.00
7	Hot Mix Asphalt Pavement, 4"	SQ YD.	175	215.00	37,625.00
8	Mobilization	L. SUM	1		3,000.00
9	Contingency	DOLLARS	15000	\$1.00	\$15,000.00
	TOTAL OF QUOTE				145,536.00



RETURN WITH BID

Local Agency Proposal Bid Bond

Route Chestnut St. Drainage
 County Tazewell
 Local Agency City of Pekin
 Section _____

PAPER BID BOND

WE G.A. Rich & Sons, Inc., 204 S. Perry Ave., Deer Creek, IL 61733 as PRINCIPAL,
 and United Fire and Casualty Company, 118 S. Second Ave., SE, Cedar Rapids, IA 52401 as SURETY,
 are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th day of October, 2022

Principal

G.A. Rich & Sons, Inc.

(Company Name)

By: *Sammy Rich*

(Signature and Title)

By: _____

(Company Name)

(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be provided.)

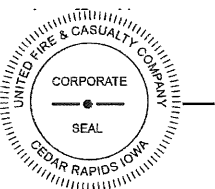
United Fire and Casualty Company

(Name of Surety)

Surety

By: *Sandy Miller*

(Signature of Attorney-in-Fact)



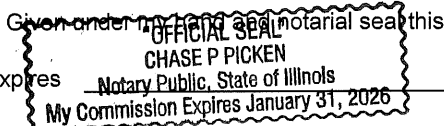
STATE OF ILLINOIS,

COUNTY OF Tazewell

I, Chase P. Picken, a Notary Public in and for said county,
 do hereby certify that Sandy Miller

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.



18th day of October, 2022

My commission expires

Notary Public, State of Illinois

My Commission Expires January 31, 2026

Chase P. Picken

(Notary Public)

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

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Electronic Bid Bond ID Code

 (Company/Bidder Name)

 (Signature and Title)

 Date



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MIKE KUHL, LAURA L. MCGAHAN, ANDREA K. CLARK, SANDY MILLER, NANCY J. LUCHTEFELD, JONATHAN WEBER,
 DAVE ZERN, AMANDA M. TURNER, JEFFREY B. LAFARY, CHASE P. PICKEN, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$20,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 10th day of January, 2024 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 10th day of January, 2022

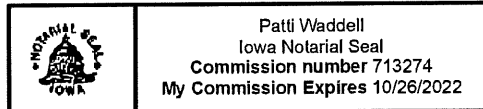


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 10th day of January, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2022

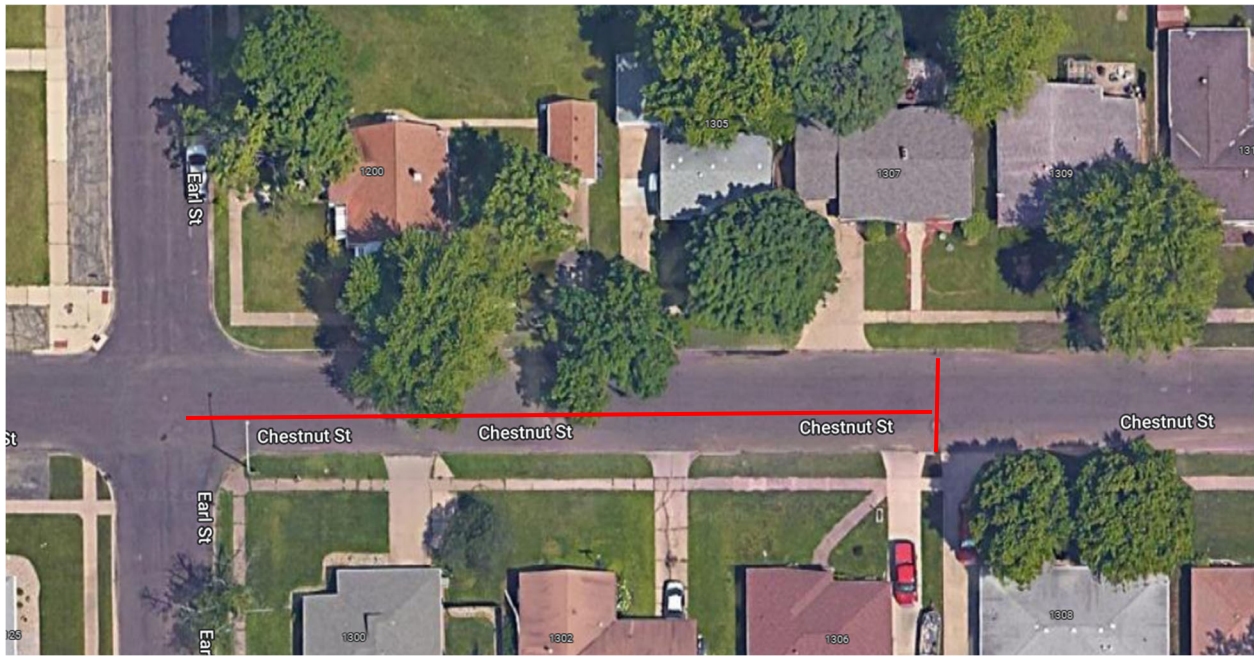
I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
 this 18th day of October, 2022.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

Chestnut St. Storm Sewer Improvement Project Location





City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids to install a new precast concrete manhole, new storm sewer, and new inlets along with pavement removal and replacement near 1300 Chestnut Street in Pekin.

Project shall be substantially complete by December 15, 2022. The final completion date for work shall be April 30, 2023.

All questions can be directed to Josie Esker at (309) 478-5399 or Derek Wolfe at (309) 360-3595.

SCOPE OF WORK

It is understood and agreed that the quantities mentioned herein for unit price items are only approximate and are assumed SOLELY for the comparison of quantities of the various classes of work that are to be performed under the Contract, and that if awarded, the Contract for the WORK therein mentioned, the undersigned will not make any claim for damages or for loss of profits, or for an extension of time for the performance of the WORK because of difference between the quantities of the various classes of work assumed for comparison of bids and the quantities of work actually performed. It is understood that there may be unforeseen circumstances that may result in additional work. Prior approval from the City Engineer will be required before that work will be authorized to be performed.

All work will be done in accordance with the Illinois Department of Transportation Standard Specification for Road and Bridge Construction adopted April 1, 2022, and the Illinois Department of Transportation Supplemental Specifications. In addition to the following:

Pavement Removal (SF) – This work shall consist of removing existing pavement. Pavement shall be saw cut full depth prior to removal to help prevent damage to the adjacent pavement. Existing pavement is estimated at 4 inches in depth. Payment shall be limited to a six (6) foot wide trench width. Any removal beyond the six-foot-wide trench will not be paid for. Contractor should use appropriate equipment as not to damage the existing chip seal surface. An excavator with rubber tracks or wheels is recommended.

Storm Sewer Removal (Foot) – This work shall consist of removing and disposing of existing storm sewer pipe.

4' Dia. Concrete Manhole (L. Sum) – This work shall include excavation of existing soil, installation of manhole, pouring concrete collars and fillet, installation of an open lid manhole casting, and backfilling with flowable fill. All work shall be in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 602, applicable sections of the current edition of the IEPA Regulations (Title 35 of the Illinois Administrative Code, Subtitle F, Chapter II, Section 653.119), the applicable sections of the most current edition of the Standard Specifications for Water and Sewer Main Construction in Illinois, and as herein specified.

G-1 Inlet & Casting (Each) – This work shall consist of furnishing and installing Type G-1, special inlets with in accordance with Section 602 of the Standard Specifications for Road and Bridge Construction. This work shall be paid for at the contract unit price EACH for G-1 Inlet & Casting.

Concrete curb & gutter shall be included in the cost of G-1 Inlet & Casting. This work shall consist of removing

existing curb and pouring new curb and gutter large enough to install the inlet. Curbs shall be constructed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 606. Two #5 dowels shall be drilled and epoxy grouted into the existing curb at each location. Curb shall be type B.6-12 per attached IDOT Standards. Topsoil, seeding, nutrients, and straw over any disturbed area behind the curb shall be included in the cost of the contract and no additional payment shall be allowed.

Class A Pipe (Foot) – This work consists of constructing concrete storm sewer and backfilling with flowable fill up to within 4 inches of the road surface. This work shall be performed in accordance with applicable parts of Section 550 of the Standard Specifications for Road and Bridge Construction, applicable sections of the current edition of the IEPA Regulations (Title 35 of the Illinois Administrative Code, Subtitle F, Chapter II, Section 653.119), the applicable sections of the most current edition of the Standard Specifications for Water and Sewer Main Construction in Illinois, and as herein specified. This work shall be measured and paid for at the contract unit price per FOOT of the diameter and type specified.

HMA Pavement (Square Yards) – This item will include providing and placing 4 inches of Hot Mix Asphalt Surface Course "D" N50 per section 406 of the Standard Specifications. Asphalt shall be placed in two 2" lifts. Any damage to existing asphalt beyond the six-foot-wide trench will be the responsibility of the Contractor to repair.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project. Traffic Control shall be included in cost of Mobilization. The contractor shall follow the IDOT Standard Specifications for the Road and Bridge Construction Section 701 for traffic control. Chestnut Street can be closed with Type III barricades during construction.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance; minimum \$1,000,000 coverage
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. Project shall be substantially complete by December 15, 2022 or prior to close of asphalt plants. Contractor shall be responsible for temporary cold patch in the trench if final hot mix asphalt patch cannot be finalized prior to December 15th. Final completion date shall be April 30, 2023. Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the final completion date.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING/EROSION CONTROL:

Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times.

PAYMENTS:

Payments will be made at the completion of the repairs and will require documentation of material tickets of all aggregate and concrete, bill of lading for the pipe, and certified payrolls.

GENERAL NOTES

1. THE TERM OWNER AND CITY AS REFERENCED THROUGHOUT THE PLANS, SPECIFICATIONS/SPECIAL PROVISIONS, AND BIDDING DOCUMENTS IS DEFINED AS THE CITY OF PEKIN. THE TERM "ENGINEER" AS REFERENCED THROUGHOUT THE PLANS AND SPECIFICATIONS/SPECIAL PROVISIONS IS DEFINED AS THE CITY ENGINEER FOR THE CITY OF PEKIN.
2. ALL WORK SHALL BE IN CONFORMANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) 'STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" (HEREIN AFTER REFERRED TO AS STANDARD SPECIFICATIONS) ADOPTED APRIL 1, 2022 UNLESS NOTED OTHERWISE.
3. ALL REFERENCES TO THE "DEPARTMENT" OR "ENGINEER" IN THE STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS SHALL BE CONSTRUED TO MEAN THE CITY OF PEKIN. REFERENCES TO "INSPECTION" OF "INSPECTOR" IN THE STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND SPECIFICATIONS/SPECIAL PROVISIONS SHALL NOT CREATE, IMPOSE, OR GIVE RISE TO ANY DUTY OWED BY THE CITY OF PEKIN TO THE CONTRACTOR, ANY SUBCONTRACTOR, AND ANY SUPPLIER.
4. ALL WORK, EQUIPMENT, MATERIALS, MATERIAL STORAGE, AND CONTRACTOR VEHICLES SHALL REMAIN WITHIN THE EXISTING RIGHT OF WAY, CITY OWNED PROPERTY OR TEMPORARY CONSTRUCTION EASEMENTS AT ALL TIMES. THE CONTRACTOR SHALL NOT DISTURB, ALTER, OR TRAVERSE ACROSS PROPERTY OUTSIDE OF THESE LIMITS WITHOUT EXPRESS WRITTEN PERMISSION FROM THE CITY.
5. AT THE END OF EACH WORK DAY, THE CONTRACTOR SHALL FURNISH, ERECT, AND MAINTAIN SAFETY FENCE AROUND ANY EXCAVATIONS THAT MAY POSE A POTENTIAL HAZARD WITHIN THE CONSTRUCTION LIMITS.
6. PRIOR TO BEGINNING WITH CONSTRUCTION OF THE PROJECT, THE CONTRACTOR SHALL VERIFY ALL MEASUREMENTS, DIMENSIONS, AND ELEVATIONS SHOWN AND SHALL REPORT TO THE CITY ANY DISCREPANCIES WHICH MAY AFFECT THE PERFORMANCE OF THE WORK IN ACCORDANCE WITH THE CONTRACT DRAWINGS.
7. ALL AREAS DISTURBED BY THE CONTRACTOR DURING THE CONSTRUCTION OF THIS PROJECT SHALL BE GRADED TO DRAIN/FINAL GRADED, SEEDED (SEED MIX TO BE DETERMINED BY THE OWNER AND/OR THE ENGINEER), FERTILIZED (NITROGEN, PHOSPHOROUS, AND POTASSIUM NUTRIENTS), AND MULCHED WITH STRAW. ALL PARTS OF THIS WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS UNLESS DIRECTED OTHERWISE. THIS WORK SHALL BE THE CONTRACTORS RESPONSIBILITY AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.
8. CONTRACTORS BIDDING THIS PROJECT SHALL VISIT THE SITE BEFORE BIDDING. IT IS THE RESPONSIBILITY OF EACH BIDDER TO SATISFY HIMSELF /HERSELF AS TO CONDITIONS HE/SHE WILL ENCOUNTER IN PERFORMING THE WORK. FAILURE TO DO SO WILL NOT BE CONSIDERED AS GROUNDS FOR ADDITIONAL COMPENSATION FOR UNFORESEEN ADVERSE CONDITIONS ENCOUNTERED DURING THE PROGRESS OF THE WORK.
9. ALL SECTIONS, DETAILS, AND NOTES SHOWN ON THE DRAWINGS ARE INTENDED TO BE TYPICAL AND SHALL APPLY TO SIMILAR SITUATIONS ELSEWHERE, UNLESS OTHERWISE SHOWN.
10. THE CITY RESERVES THE RIGHT TO REDUCE ANY QUANTITY OR DELETE PAY ITEMS FROM THIS CONTRACT. NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
11. THE CONTRACTOR SHALL NOTIFY THE CITY IN WRITING A MINIMUM OF ONE WIEEK (7 CALENDAR DAYS) IN ADVANCE OF ANY CONSTRUCTION ACTIVITIES THAT MAY INTERFERE WITH THE NEIGHBORHOOD'S DAILY OPERATIONS. THE CONTRACTOR SHALL RECEIVE APPROVAL FROM THE CITY PRIOR TO COMMENCING WITH ANY CONSTRUCTION ACTIVITIES THAT MAY INTERFERE WITH THE NEIGHBORHOOD'S OWNER'S DAILY OPERATIONS.
12. CONTRACTOR PARKING SHALL BE COORDINATED WITH THE CITY.
13. ALL EXCESS MATERIALS (SUITABLE AND UNSUITABLE), INCLUDING EXCESS EXCAVATED TOPSOIL, ALONG WITH ALL DELETERIOUS MATERIALS, SHALL BE HAULED AND LEGALLY DISPOSED OF OFF-SITE. THIS WORK WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE CONSIDERED INCLUDED IN THE CONTRACT UNIT PRICE FOR THE ITEM REQUIRING THE EXCAVATION AND/OR THE ITEM PRODUCING THE EXCESS MATERIALS.
14. IF THERE IS A CONFLICT BETWEEN THE PLANS, SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, THE MORE STRINGENT AS DETERMINED BY THE CITY SHALL APPLY.

STORM SEWER NOTES

1. LOCATION OF THE NEW MANHOLE WILL BE VERIFIED WITH THE CITY OF PEKIN PRIOR TO INSTALLATION.
2. PRIOR TO ORDERING STORM SEWER MATERIALS, CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL EXISTING MANHOLE INVERT ELEVATIONS (THAT ARE BEING TIED INTO AS A PART OF THIS PROJECT) AND FIELD VERIFY INVERT ELEVATIONS AT ALL EXISTING STORM SEWER INLET LOCATIONS AS PART OF THE PROJECT.
3. ALL VOIDS BETWEEN A MANHOLE/STRUCTURE WALL AND THE OUTSIDE WALL OF A PIPE PENETRATION SHALL BE INFILLED WITH CONCRETE COLLARS ON EACH SIDE OF THE MANHOLE.
4. ALL BACKFILL SHALL BE IN ACCORDANCE WITH THE TRENCH BACKFILL REQUIREMENTS IN THE STANDARD SPECIFICATIONS. THE USE OF CLSM AS BACKFILL IS REQUIRED AND SHALL BE INCLUDED IN THE CONTRACT PRICE FOR STORM SEWER PER FOOT.

UTILITIES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITY PROPERTY FROM CONSTRUCTION OPERATIONS AS OUTLINED IN ARTICLE 107.31 OF THE STANDARD SPECIFICATIONS. THE J.U.L.I.E. NUMBER IS 800-892-0123. A MINIMUM OF FORTY-EIGHT (48) ADVANCE NOTICE IS REQUIRED.
2. NO ADDITIONAL COMPENSATION SHALL BE GRANTED FOR EXTRA WORK OR DELAY RESULTING FROM A KNOWN UTILITY. ALL UTILITIES SHALL BE CONSIDERED KNOWN UNLESS THEY MEET THE DEFINITION OF AN UNKNOWN UTILITY. AN UNKNOWN UTILITY IS DEFINED AS AN ACTIVE OR INACTIVE UNDERGROUND UTILITY, WHICH IS NEITHER IDENTIFIED ON THE CONTRACT DOCUMENTS; NOR IDENTIFIED THROUGH THE J.U.L.I.E. SYSTEM.
3. THE LOCATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL USE A SUBCONSULTANT, IF NECESSARY, TO LOCATE ALL UNDERGROUND UTILITIES. THE CITY ASSUMES NO RESPONSIBILITY FOR THE PRESENCE, SPECIFIC SIZE OR LOCATION OF ANY UNDERGROUND UTILITIES. DAMAGED UTILITIES SHALL BE REPAIRED TO THE SATISFACTION OF THE CURRENT AND/OR FUTURE OWNER OF THE UNDERGROUND UTILITY. NO RESPONSIBILITY FOR THE PROTECTION OF SAID UNDERGROUND SYSTEMS WILL BE ASSUMED BY THE CITY.
4. THE COST TO REPAIR UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
5. NO ADDITIONAL COMPENSATION WILL BE ALLOWED FOR THE CONTRACTOR TO LOCATE THE UTILITIES AND FOR THE CONTRACTOR TO UNCOVER AND/OR HAND DIG AROUND EXISTING UTILITIES.

CLEANING

1. THE CONTRACTOR SHALL BE RESPONSIBLE DURING CONSTRUCTION FOR THE ONGOING PROTECTION AND CLEANING UNDER THE CONTRACT, UNTIL FINAL COMPLETION AND ACCEPTANCE THEREOF, UNLESS AN EARLIER DATE IS AGREED UPON.
2. THE CONTRACTOR SHALL PROVIDE REMOVAL AND LEGAL DISPOSAL OF ALL DEBRIS FROM THE SITE ON A DAILY BASIS (MINIMUM).
3. THE CONTRACTOR SHALL KEEP ALL PAVED SURFACES CLEAR OF MUD, DIRT AND DEBRIS DURING CONSTRUCTION. CLEANING SHALL BE DONE IN AN ACCEPTABLE (DUSTLESS METHODOLOGY) MANNER AS REQUESTED BY THE CITY, WITH EQUIPMENT THAT DOES NOT DAMAGE THE EXISTING PAVEMENT.
4. ALL PAVED SURFACES, INCLUDING CITY STREETS IN WHICH DEBRIS FROM THE PROJECT HAS BEEN OFF TRACKED ONTO, SHALL BE SWEPT (DUSTLESS METHODOLOGY) TO THE SATISFACTION OF THE CITY AT THE END OF EACH WORKING DAY. THE LIMITS OF THE SWEEPING SHALL BE DETERMINED BY THE CITY. THE TYPE OF STREET SWEEPING MACHINE SHALL BE A MOTORIZED VEHICLE SIMILAR TO WHAT IS USED TO CLEAN/SWEEP CITY STREETS. THE MOTORIZED MACHINE SHALL BE ABLE TO SIMULTANEOUSLY SWEEP AND CONTROL/ SUPPRESS DUST.
5. THE LIMITS OF PAVED SURFACES TO BE CLEANED SHALL BE DETERMINED BY THE CITY. THE CITY MAY SUSPEND WORK IF THE CONTRACTOR FAILS TO KEEP PAVED SURFACES CLEAN. NO ADDITIONAL COMPENSATION WILL BE ALLOWED IF WORK IS SUSPENDED DUE TO INADEQUATE CLEANING.
6. THIS WORK WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE CONTRACT.

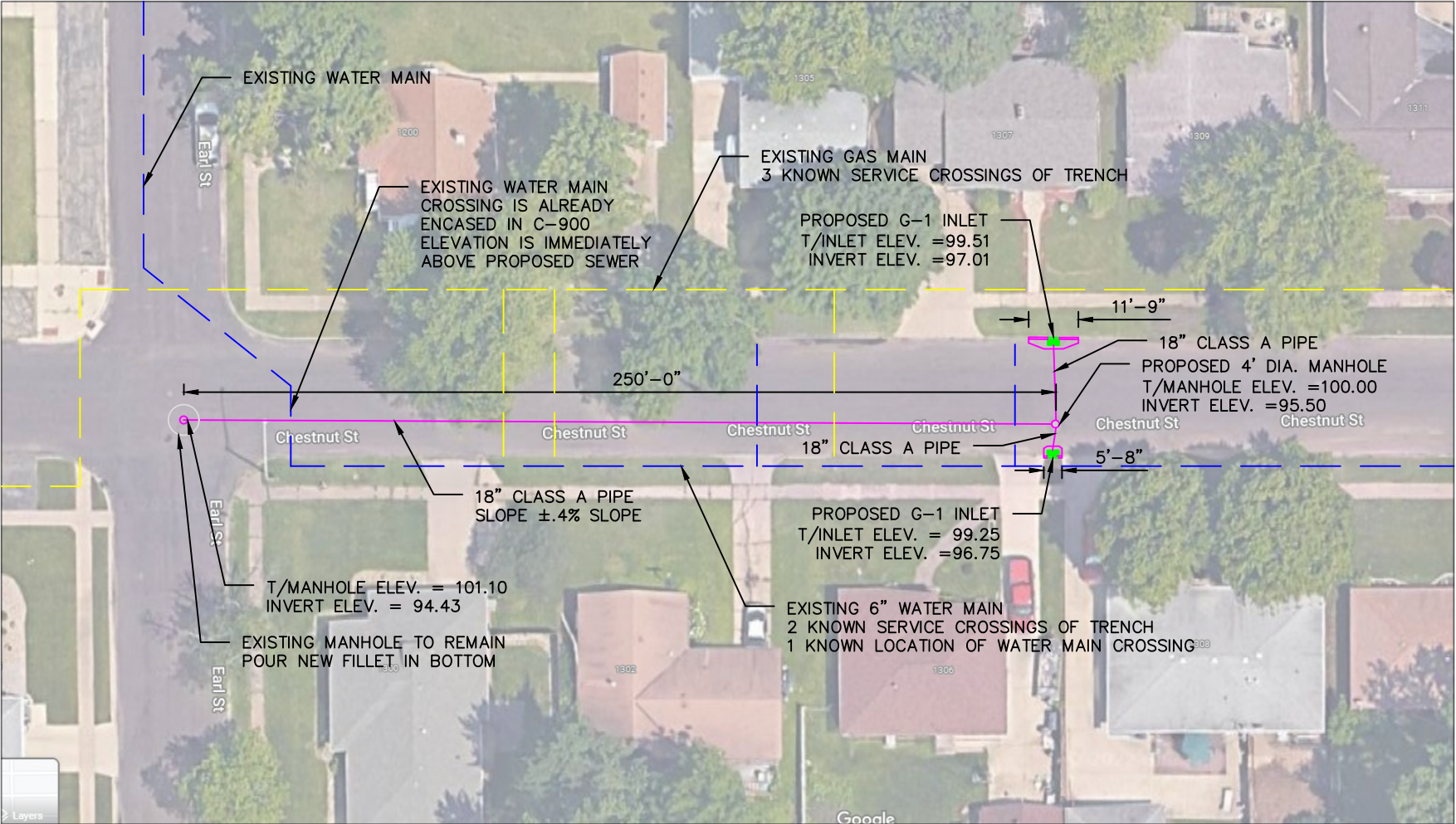
WATER MAIN GRADE & SEWER SEPARATION

1. WATER MAINS AND WATER SERVICE LATERALS SHALL BE PROTECTED FROM SEWERS, SEWER LATERALS, DRAINS AND SEPTIC FIELDS IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS.
2. WATER MAINS INSTALLED UNDER SEWERS SHALL BE ENCASED IN C900 PVC. ENDS SHALL BE SEALED WATER TIGHT.
3. ALL STORM AND SANITARY SEWERS MUST BE CONSTRUCTED OF WATER MAIN GRADE MATERIALS IF PROPOSED TO BE WITHIN 10 FEET HORIZONTALLY OR 1.5 FEET VERTICALLY OF A WATER MAIN THAT CANNOT BE ENCASED PER THE SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS.

CLIENT CONTACT INFORMATION:

CITY OF PEKIN
CITY ENGINEER – JOSIE A. ESKER, PE, SE
111 S. CAPITOL ST. PEKIN, IL 61554
(309) 478-5399
jaesker@ci.pekin.il.us

	
Project Name and Address CHESTNUT & EARL STORM SEWER IMPROVEMENTS	
Project CHESTNUT & EARL	Sheet 1
Date 9/23/2022	1 of 2



NOTES:

- 1. TWO WATER SERVICE CROSSINGS AND THREE GAS SERVICE CROSSINGS SHALL BE POTHOLED TO DETERMINE ELEVATION PRIOR TO BEGINNING INSTALLATION OF STORM SEWER MAIN. COST SHALL BE INCLUDED IN STORM SEWER REMOVAL.

1 PLAN
2 NOT TO SCALE

Project Name and Address

CHESTNUT & EARL
STORM SEWER
IMPROVEMENTS

Project CHESTNUT & EARL	Sheet 2
Date 9/23/2022	2 of 2

Chestnut Storm Sewer
Improvement Project
Prevailing Wage Rates

Tazewell County Prevailing Wage Rates posted on 8/16/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Othe Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	NW	BLD		29.83	31.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		33.80	35.30	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		33.41	36.09	1.5	1.5	2.0	2.0	14.77	12.67	0.00	0.86	
BOILERMAKER	All	BLD		41.00	45.00	1.5	1.5	2.0	2.0	7.07	23.45	0.00	1.96	
BRICK MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89	
CARPENTER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
CARPENTER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75	
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	22.34	0.00	0.79	
CEMENT MASON	All	HWY		34.04	36.29	1.5	1.5	2.0	2.0	9.00	21.99	0.00	0.72	
CERAMIC TILE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
ELECTRIC PWR EQMT OP	All	ALL		50.97	60.48	1.5	1.5	2.0	2.0	8.53	14.27	0.00	0.76	
ELECTRIC PWR GRNDMAN	All	ALL		34.63	60.48	1.5	1.5	2.0	2.0	8.04	9.70	0.00	0.52	
ELECTRIC PWR LINEMAN	All	ALL		56.74	60.48	1.5	1.5	2.0	2.0	8.70	15.88	0.00	0.85	
ELECTRIC PWR TRK DRV	All	ALL		36.35	60.48	1.5	1.5	2.0	2.0	8.09	10.18	0.00	0.54	
ELECTRICIAN	All	BLD		39.50	42.00	1.5	1.5	2.0	2.0	8.50	14.94	0.00	0.85	
ELECTRONIC SYSTEM TECH	All	BLD		31.55	34.55	1.5	1.5	2.0	2.0	7.70	13.35	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		51.01	57.39	2.0	2.0	2.0	2.0	16.02	20.21	4.08	0.65	
GLAZIER	All	BLD		37.53	39.53	1.5	1.5	1.5	2.0	16.83	7.71	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		44.55	47.22	1.5	1.5	2.0	2.0	14.77	14.46	0.00	0.86	
IRON WORKER	All	BLD		34.66	36.56	1.5	1.5	2.0	2.0	11.66	19.37	0.00	0.86	
IRON WORKER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
LABORER	NW	BLD		28.83	30.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
LABORER	NW	HWY		33.05	34.55	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
LABORER	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
LABORER	SE	HWY		35.25	36.75	1.5	1.5	2.0	2.0	10.25	21.23	0.00	0.80	
LATHER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
MACHINERY MOVER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
MACHINIST	All	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
MARBLE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90	

Attachment: Exhibit B - Chestnut Storm Sewer Improvements Contract (3248 : Resolution No. 493-22/23 Award Chestnut Storm Sewer

MILLWRIGHT	All	BLD		34.58	36.83	1.5	1.5	2.0	2.0	9.25	21.55	0.00	0.78
MILLWRIGHT	All	HWY		38.82	41.07	1.5	1.5	2.0	2.0	9.25	22.06	0.00	0.75
OPERATING ENGINEER	All	BLD	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
PAINTER	All	ALL		38.94	40.94	1.5	1.5	1.5	2.0	16.49	8.22	0.00	1.35
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIIVER	All	BLD		35.99	38.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78
PILEDRIIVER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.75	16.29	0.00	1.25
PLASTERER	All	BLD		31.74	33.24	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.90
PLUMBER	All	BLD		37.60	40.98	1.5	1.5	2.0	2.0	8.75	17.08	0.00	1.25
ROOFER	All	BLD		34.00	38.25	1.5	1.5	2.0	2.0	10.25	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		36.84	38.68	1.5	1.5	2.0	2.0	10.62	19.28	0.00	1.25
SIGN HANGER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
SPRINKLER FITTER	All	BLD		44.98	47.98	1.5	1.5	2.0	2.0	10.99	14.82	0.00	0.52
STEEL ERECTOR	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
STONE MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89
TERRAZZO FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88
TERRAZZO MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TILE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TRUCK DRIVER	All	ALL	1	40.91	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	2	41.50	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	3	41.77	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	4	42.16	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	5	43.26	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	1	32.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	2	33.20	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	3	33.42	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	4	33.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	5	34.61	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TUCKPOINTER	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control system microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. A compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and or the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stockpiling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) at Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunnelugger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Bri Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar type Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunnelugger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pump (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted, state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by a landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A. Cullinan

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the Riverway Drive Patching project contract to R.A. Cullinan & Son, a division of United Contractors Midwest. This project is to full depth patch damaged pavement and replace damaged curb and gutter. The City received 3 bids for this project. The low bid of \$359,181.13 was 15% percent above the Engineer's estimate of \$312,306.00 Staff recommends awarding the bid.

FINANCIAL IMPACT:

Requested Amount: \$359,181.13
 Line Item: 273-273-584009
 Budgeted Amount: \$471,840.00
 Remaining Funds: \$460,473.65 (Note that Alto paid for \$261,000 of this project, and that was not shown in the budget)

IMPACT IF APPROVED: The patching contract will be awarded.

IMPACT IF DENIED: Riverway Drive will not be repaired this year.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
 Date:

City Manager:
 Date:

Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A. Cullinan

WHEREAS, the City solicited bids for the Riverway Drive Patching Project; and

WHEREAS, a public bid opening was held on October 18, 2022, at which time the City opened and received three bids for the project; and

WHEREAS, after the opening of all bids, R.A. Cullinan & Son, a Div. of UCM Inc. was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from R.A. Cullinan & Son, a Div. of UCM Inc., attached hereto as Exhibit A, is reasonable and responsible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The proposal submitted by R.A. Cullinan & Son, a Div. of UCM Inc., attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract with R.A. Cullinan & Son, a Div. of UCM Inc. in substantially the form set forth in Exhibit B attached hereto, with such revisions and modifications as the Mayor and/or City Manager deems necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



**Illinois Department
of Transportation**

**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Contractor's Address		City	State Zip Code

STATE OF ILLINOIS

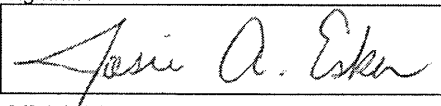
Local Public Agency	County	Section Number
City of Pekin	Tazewell	
Route(s) (Street/Road Name)		Type of Funds
Riverway Drive		Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
	9/23/22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 _____ until _____ on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

 111 S. Capitol Street Pekin, IL 61554 at 10:15 AM on 10/18/22
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Riverway Drive from Hanna Drive to Koch Street	
Proposed Improvement	
Concrete road patching, Concrete curb and gutter replacement and collateral work.	

1. Plans and proposal forms will be available in the office of
 The Pekin City Engineer, Josie A. Esker, 111 S. Capitol Street Pekin, IL 61554. jaesker@ci.pekin.il.us
 (309) 478-5399

2. ☐ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

PROPOSAL

1. Proposal of R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Name

121 W. Park St. - PO Box 166 Tremont, IL 61568

Contractor's Address

2. The plans for the proposed work are those prepared by the City of Pekin
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 12/23/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Pekin Treasurer of _____.
- The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

Corporate Name		
R. A. Cullinan & Son, a Div. of UCM. Inc		
Signature		Date
		
Title		
Vice President		
Business Address		
121 W. Park St. - PO Box 166		
City	State	Zip Code
Tremont	IL	61568

Insert Names of Officers

President
Robert W Bruner

Attachment: Exhibit A - Bid from R.A. Cullinan & Son Inc (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.

Attest:


4301 Secretary

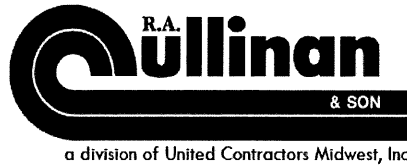
Secretary

Allen D. Cullinan

Treasurer

Allen D. Cullinan

Attachment: Exhibit A - Bid from R.A. Cullinan & Son Inc (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.



121 West Park St. - P.O. Box 166
Tremont, Illinois 61568

CONCRETE GRAVEL & BITUMINOUS PAVEMENTS
CONCRETE AND STEEL BRIDGES AND CULVERTS
PILE DRIVING - EXCAVATING - DRAINAGE DITCHES

OFFICE PHONE 925-2711
Area Code 309 PEORIA 676-4343
Area Code 309 PEKIN 346-7262
FAX 309-925-7131

Quote To: City of Pekin

Job Name: Riverway Drive

Project Location: Pekin, IL

Date of Plans:

Bid Date: 10-18-2022

FSA: 101822PEKRIV

Addendum: None

Attn: Josie Esker

Phone:

Mobile:

Email:

ITEM		DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	10	REM & RPL CC&G B6.24	727.50	LF	107.53	78,228.08
2	20	PAVT REMOVAL, 11"	2,052.00	SY	17.68	36,279.36
3	30	PCC PAVEMENT PATCH, 11"	2,052.00	SY	98.50	202,122.00
4	40	PCC DRIVEWAY PAVT, 10"	36.50	SY	253.69	9,259.69
5	50	TRAFFIC CNTL & PROTECT	1.00	LSUM	12,192.00	12,192.00
6	60	MOBILIZATION	1.00	LSUM	21,100.00	21,100.00
GRAND TOTAL						359,181.13

NOTES:

Thank you for the opportunity to bid on this project. We look forward to working with you.

Tom Wall

R. A. Cullinan & Son

a division of United Contractors Midwest, Inc.

Signed

Signed

Date

Date



Illinois Department of Transportation

Schedule of Prices



Contractor's Name

R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Address

121 W. Park St. - PO Box 166

City

Tremont

State

IL

Zip Code

61568

Local Public Agency

City of Pekin

County

Tazewell

Section Number

Route(s) (Street/Road Name)

Riverway Drive

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
1	REM & RPL CC&G B6.24	FOOT	727.5		
2	PAV'T REMOVAL, 11"	SQ. YD.	2052		
3	PCC PAVEMENT PATCH, 11"	SQ. YD.	2052		
4	PCC DRIVEWAY PAV'T, 10"	SQ. YD.	36.5		
5	TRAFFIC CNTL & PROTECT	L. SUM	1		
6	MOBILIZATION	L. SUM	1		
Bidder's Total Proposal					\$ 359,181.13

SEE
ATTACHED
SHEET

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



**Illinois Department
of Transportation**

**Apprenticeship and
Training Program Certification**



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Dr.	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

--

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

--

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
R. A. Cullinan & Son, a Div. of UCM. Inc		10/18/21
Title		
Vice President		
Address	City	State Zip Code
121 W. Park St. - PO Box 166	Tremont	IL 61568



IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

**RE: Certificate of Registration for
Apprenticeship and Training Programs**

R. A. Cullinan & Son; Illinois Valley Paving; Freesen; Rowe Construction; Gunther Construction; Gunther Underground; State Highway Construction; and River City Supply, are divisions of United Contractors Midwest, Inc. and its subsidiary participating in one or more of the following Apprenticeship and Training Programs:

- 1) Apprenticeship & Skill Improvement – Local 150 Operating Engineers
- 2) Operating Engineers Local 318 Joint Apprenticeship and Training Program
- 3) Operating Engineers Local 520 Apprenticeship Program
- 4) Operating Engineers Local 649 Apprenticeship Fund
- 5) IUOE Local 841 Apprenticeship & Training
- 6) Local 965 Operating Engineer Improvement Committee for Central Illinois
- 7) Illinois Laborers' and Contractor's Training Trust Fund
- 8) Mid-Central Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee

Local 16	Local 183	Local 347	Local 742
Local 44	Local 189	Local 644	Local 904
Local 63	Local 269	Local 725	Local 1051
- 9) Southern Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee
- 10) Operative Plasterers and Cement Mason #143 Joint Apprenticeship Training Committee
- 11) Operative Plasterers and Cement Mason #18 Joint Apprenticeship Training Committee
- 12) Operative Plasterers and Cement Mason #539 Joint Apprenticeship Training Committee
- 13) Peoria Ironworkers Joint Apprenticeship Committee
- 14) Bridge, Structural, Ornamental & Reinforcing Ironworkers Local Union No. 112
- 15) Ironworkers Local 48 Joint Apprenticeship Committee Program
- 16) Teamsters Joint Council No. 25 Apprenticeship Program

UCM SUBCONTRACTED WORK TYPE LISTED PER PARAGRAPH "K"

Pavement Striping
Bridge Cleaning & Painting
Electrical
Lime Stabilization
Construction Layout
Material Testing
Engineering
Demolition

Environmental
Traffic Control
Hydro Demolition
Asbestos Removal
Drilled Shafts
Underground Utilities
Dredging
Landscaping

Hazardous Waste Removal
Waterproof Membrane System
Guardrail & Fence
Reflective Crack Control Treatment
Saw & Sealing Joints
Wall Tieback System
Hauling

ucm.biz

IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

IL—Springfield
3151 Robbins Rd. (62704)
P.O. Box 13420
Springfield, IL 62791
217-546-6192

IL—Winchester
Route 106 West
P.O. Box 258
Winchester, IL 62694
217-742-3103

IL—Bloomington
1523 Cottage Ave.
P.O. Box 609
Bloomington, IL 61701
309-827-0091

IL—Galesburg
600 E. Main St.
P.O. Box 1488
Galesburg, IL 61402
309-342-4155





Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Drive	

I, Thomas T. Wall of Tremont, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the Vice President of R. A. Cullinan & Son, a Div. of UCM, Inc
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, R. A. Cullinan & Son, a Div. of UCM, Inc, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature Thomas T. Wall Date 10/17/22
Print Name of Affiant
Thomas T. Wall

Notary Public

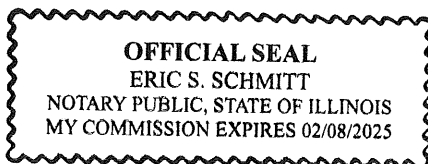
State of IL

County Tazewell

Signed (or subscribed or attested) before me on 10/17/2022 by
(date)

Thomas T. Wall, authorized agent(s) of
(name/s of person/s)

R. A. Cullinan & Son, a Div. of UCM, Inc
Bidder



(SEAL)

Signature of Notary Public

My commission expires 02/08/2025


**Illinois Department
of Transportation**
**Local Public Agency
Proposal Bid Bond**


Local Public Agency City of Pekin	County Tazewell	Section Number
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WE, R.A. Cullinan & Son, A Division of UCM, Inc. as PRINCIPAL, and Travelers Casualty & Surety Company of America as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th of October, 2022
Day Month and Year

Principal

Company Name <u>R.A. Cullinan & Son, A Division of UCM, Inc.</u>	
Signature By: <u>Thomas T. Wall</u>	Date <u>12/18/22</u>
Title <u>Thomas T. Wall, Vice President</u>	

Company Name	
Signature By:	Date
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety <u>Travelers Casualty & Surety Company of America</u>

Signature of Attorney-in-Fact By: <u>Patrick J. Taphorn</u>	Date <u>10/18/22</u>
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STATE OF IL
COUNTY OF TAZEWELL

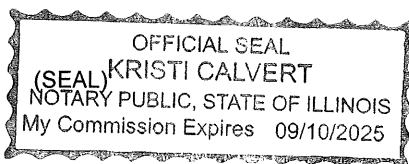
I Kristi Calvert, a Notary Public in and for said county do hereby certify that

Thomas T. Wall and Patrick J. Taphorn

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th day of October, 2022
Day Month and Year



Notary Public Signature

Kristi Calvert

Date commission expires 09/10/25

Section Number

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ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Company/Bidder Name

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Date _____

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**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Patrick J Taphorn** of **Pekin Illinois**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **18th** day of **October**, **2022**



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



Local Public Agency Formal Contract

PROPOSAL SUBMITTED BY		
R.A. Cullinan & Son, a division of UCM		
Contractor's Name		
121 West Park St.		166
Street		P.O. Bo
Tremont	IL	61568
City	State	Zip Code

STATE OF ILLINOIS

COUNTY Tazewell

City of Pekin

(Name of City, Village, Town or Road District)

FOR

STREET NAME OR ROUTE Riverway Drive Patching

SECTION NO. _____

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required)

☒ PLANS (required)

☒ CONTRACT BOND (when required)

For Municipal Projects
Submitted/Approved/Passed

☒ Mayor

Date

For Municipal Projects
Submitted/Approved/Passed

☒ Municipal Official

Date

Attachment: Exhibit B - Riverway Drive Patching Contract (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.

County TazewellLocal Public Agency City of Pekin

Project _____

Route Riverway Dr.

1. THIS AGREEMENT, made and concluded the _____ day of October 2022
Month and Year
between the City of Pekin
acting by and through its Council known as the party of the first part, and
R.A. Cullinan & Son, a division of UCM his/their executors, administrators, successors or assigns,
known as the party of the second part.
2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to the presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to (all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specification hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engine under it.
3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, and Contract Bond heret attached, and the Plans for
Riverway Drive Patching , in the City of Pekin
are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

The _____ of _____

Clerk

By _____

Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____

President

Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of _____

Party of the Second Part

(If an individual)

Party of the Second Part

**Contract Bond**

Route Various
 County Tazewell
 Local Agency City of Pekin
 Section _____

We, _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

Attachment: Exhibit B - Riverway Drive Patching Contract (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

_____ (Company Name) By: _____ (Signature & Title) Attest: _____ (Signature & Title)	_____ (Company Name) By: _____ (Signature & Title) Attest: _____ (Signature & Title)
---	---

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

 (Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ Notary Public (SEAL)

SURETY

_____ (Name of Surety)	By: _____ (Signature of Attorney-in-Fact)
---------------------------	--

STATE OF ILLINOIS.

(SEAL)

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

 (Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ Notary Public (SEAL)

Approved this _____ day of _____, A.D. _____

Attest:

_____ Clerk	_____ (Awarding Authority) _____ (Chairman/Mayor/President)
----------------	--



**Illinois Department
of Transportation**

**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Contractor's Address		City	State Zip Code

STATE OF ILLINOIS

Local Public Agency	County	Section Number
City of Pekin	Tazewell	
Route(s) (Street/Road Name)		Type of Funds
Riverway Drive		Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
<i>Jane A. Esken</i>	9/23/22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of _____
 _____ until _____ on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

 111 S. Capitol Street Pekin, IL 61554 at 10:15 AM on 10/18/22
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Riverway Drive from Hanna Drive to Koch Street	
Proposed Improvement	
Concrete road patching, Concrete curb and gutter replacement and collateral work.	

1. Plans and proposal forms will be available in the office of
 The Pekin City Engineer, Josie A. Esker, 111 S. Capitol Street Pekin, IL 61554. jaesker@ci.pekin.il.us
 (309) 478-5399

2. ☐ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

PROPOSAL

1. Proposal of R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Name

121 W. Park St. - PO Box 166 Tremont, IL 61568

Contractor's Address

2. The plans for the proposed work are those prepared by the City of Pekin
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 12/23/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Pekin Treasurer of _____.
- The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Pekin	Tazewell		Riverway Drive

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

Corporate Name		
R. A. Cullinan & Son, a Div. of UCM. Inc		
Signature		Date
		
Title		
Vice President		
Business Address		
121 W. Park St. - PO Box 166		
City	State	Zip Code
Tremont	IL	61568

Insert Names of Officers

President
Robert W Bruner

Attest:


4301 Secretary

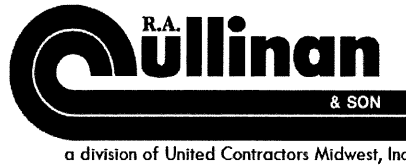
Secretary

Allen D. Cullinan

Treasurer

Allen D. Cullinan

Attachment: Exhibit B - Riverway Drive Patching Contract (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.



121 West Park St. - P.O. Box 166
Tremont, Illinois 61568

CONCRETE GRAVEL & BITUMINOUS PAVEMENTS
CONCRETE AND STEEL BRIDGES AND CULVERTS
PILE DRIVING - EXCAVATING - DRAINAGE DITCHES

OFFICE PHONE 925-2711
Area Code 309 PEORIA 676-4343
Area Code 309 PEKIN 346-7262
FAX 309-925-7131

Quote To: City of Pekin

Job Name: Riverway Drive

Project Location: Pekin, IL

Date of Plans:

Bid Date: 10-18-2022

FSA: 101822PEKRIV

Addendum: None

Attn: Josie Esker

Phone:

Mobile:

Email:

ITEM		DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	10	REM & RPL CC&G B6.24	727.50	LF	107.53	78,228.08
2	20	PAVT REMOVAL, 11"	2,052.00	SY	17.68	36,279.36
3	30	PCC PAVEMENT PATCH, 11"	2,052.00	SY	98.50	202,122.00
4	40	PCC DRIVEWAY PAVT, 10"	36.50	SY	253.69	9,259.69
5	50	TRAFFIC CNTL & PROTECT	1.00	LSUM	12,192.00	12,192.00
6	60	MOBILIZATION	1.00	LSUM	21,100.00	21,100.00
GRAND TOTAL						359,181.13

NOTES:

Thank you for the opportunity to bid on this project. We look forward to working with you.

Tom Wall

R. A. Cullinan & Son

a division of United Contractors Midwest, Inc.

Signed

Signed

Date

Date



Illinois Department of Transportation

Schedule of Prices



Contractor's Name

R. A. Cullinan & Son, a Div. of UCM. Inc

Contractor's Address

121 W. Park St. - PO Box 166

City

Tremont

State

IL

Zip Code

61568

Local Public Agency

City of Pekin

County

Tazewell

Section Number

Route(s) (Street/Road Name)

Riverway Drive

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
1	REM & RPL CC&G B6.24	FOOT	727.5		
2	PAV'T REMOVAL, 11"	SQ. YD.	2052		
3	PCC PAVEMENT PATCH, 11"	SQ. YD.	2052		
4	PCC DRIVEWAY PAV'T, 10"	SQ. YD.	36.5		
5	TRAFFIC CNTL & PROTECT	L. SUM	1		
6	MOBILIZATION	L. SUM	1		
Bidder's Total Proposal					\$ 359,181.¹³

SEE
ATTACHED
SHEET

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



**Illinois Department
of Transportation**

**Apprenticeship and
Training Program Certification**



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Dr.	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

--

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

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4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
R. A. Cullinan & Son, a Div. of UCM. Inc		10/18/21
Title		
Vice President		
Address	City	State Zip Code
121 W. Park St. - PO Box 166	Tremont	IL 61568



IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

RE: Certificate of Registration for Apprenticeship and Training Programs

R. A. Cullinan & Son; Illinois Valley Paving; Freesen; Rowe Construction; Gunther Construction; Gunther Underground; State Highway Construction; and River City Supply, are divisions of United Contractors Midwest, Inc. and its subsidiary participating in one or more of the following Apprenticeship and Training Programs:

- 1) Apprenticeship & Skill Improvement – Local 150 Operating Engineers
- 2) Operating Engineers Local 318 Joint Apprenticeship and Training Program
- 3) Operating Engineers Local 520 Apprenticeship Program
- 4) Operating Engineers Local 649 Apprenticeship Fund
- 5) IUOE Local 841 Apprenticeship & Training
- 6) Local 965 Operating Engineer Improvement Committee for Central Illinois
- 7) Illinois Laborers' and Contractor's Training Trust Fund
- 8) Mid-Central Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee

Local 16	Local 183	Local 347	Local 742
Local 44	Local 189	Local 644	Local 904
Local 63	Local 269	Local 725	Local 1051
- 9) Southern Illinois Dist. Council of Carpenters Joint Apprenticeship Training Committee
- 10) Operative Plasterers and Cement Mason #143 Joint Apprenticeship Training Committee
- 11) Operative Plasterers and Cement Mason #18 Joint Apprenticeship Training Committee
- 12) Operative Plasterers and Cement Mason #539 Joint Apprenticeship Training Committee
- 13) Peoria Ironworkers Joint Apprenticeship Committee
- 14) Bridge, Structural, Ornamental & Reinforcing Ironworkers Local Union No. 112
- 15) Ironworkers Local 48 Joint Apprenticeship Committee Program
- 16) Teamsters Joint Council No. 25 Apprenticeship Program

UCM SUBCONTRACTED WORK TYPE LISTED PER PARAGRAPH "K"

Pavement Striping
Bridge Cleaning & Painting
Electrical
Lime Stabilization
Construction Layout
Material Testing
Engineering
Demolition

Environmental
Traffic Control
Hydro Demolition
Asbestos Removal
Drilled Shafts
Underground Utilities
Dredging
Landscaping

Hazardous Waste Removal
Waterproof Membrane System
Guardrail & Fence
Reflective Crack Control Treatment
Saw & Sealing Joints
Wall Tieback System
Hauling

ucm.biz

IL—Peoria
121 W. Park Street
P.O. Box 166
Tremont, IL 61568
309-925-2711

IL—Springfield
3151 Robbins Rd. (62704)
P.O. Box 13420
Springfield, IL 62791
217-546-6192

IL—Winchester
Route 106 West
P.O. Box 258
Winchester, IL 62694
217-742-3103

IL—Bloomington
1523 Cottage Ave.
P.O. Box 609
Bloomington, IL 61701
309-827-0091

IL—Galesburg
600 E. Main St.
P.O. Box 1488
Galesburg, IL 61402
309-342-4155





Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Pekin	Tazewell	Riverway Drive	

I, Thomas T. Wall of Tremont, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the Vice President of R. A. Cullinan & Son, a Div. of UCM, Inc
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, R. A. Cullinan & Son, a Div. of UCM, Inc, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Tazewell County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature Thomas T. Wall Date 10/17/22
Print Name of Affiant
Thomas T. Wall

Notary Public

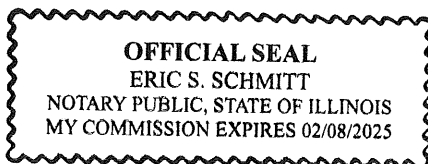
State of IL

County Tazewell

Signed (or subscribed or attested) before me on 10/17/2022 by
(date)

Thomas T. Wall, authorized agent(s) of
(name/s of person/s)

R. A. Cullinan & Son, a Div. of UCM, Inc
Bidder



(SEAL)

Signature of Notary Public

My commission expires 02/08/2025


**Illinois Department
of Transportation**
**Local Public Agency
Proposal Bid Bond**


Local Public Agency City of Pekin	County Tazewell	Section Number
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WE, R.A. Cullinan & Son, A Division of UCM, Inc. as PRINCIPAL, and Travelers Casualty & Surety Company of America as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th of October, 2022
Day Month and Year

Principal

Company Name <u>R.A. Cullinan & Son, A Division of UCM, Inc.</u>	
Signature By: <u>Thomas T. Wall</u>	Date <u>12/18/22</u>
Title <u>Thomas T. Wall, Vice President</u>	

Company Name	
Signature By:	Date
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety <u>Travelers Casualty & Surety Company of America</u>

Signature of Attorney-in-Fact By: <u>Patrick J. Taphorn</u>	Date <u>10/18/22</u>
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STATE OF IL
COUNTY OF TAZEWELL

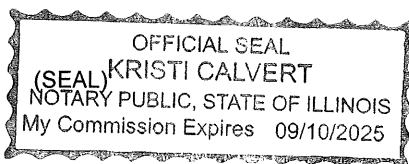
I Kristi Calvert, a Notary Public in and for said county do hereby certify that

Thomas T. Wall and Patrick J. Taphorn

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18th day of October, 2022
Day Month and Year



Notary Public Signature

Kristi Calvert

Date commission expires 09/10/25

Section Number

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===== ELECTRONIC BID BOND =====

☐ Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

[illegible]

--

Date _____

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**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Patrick J Taphorn** of **Pekin**

Illinois, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

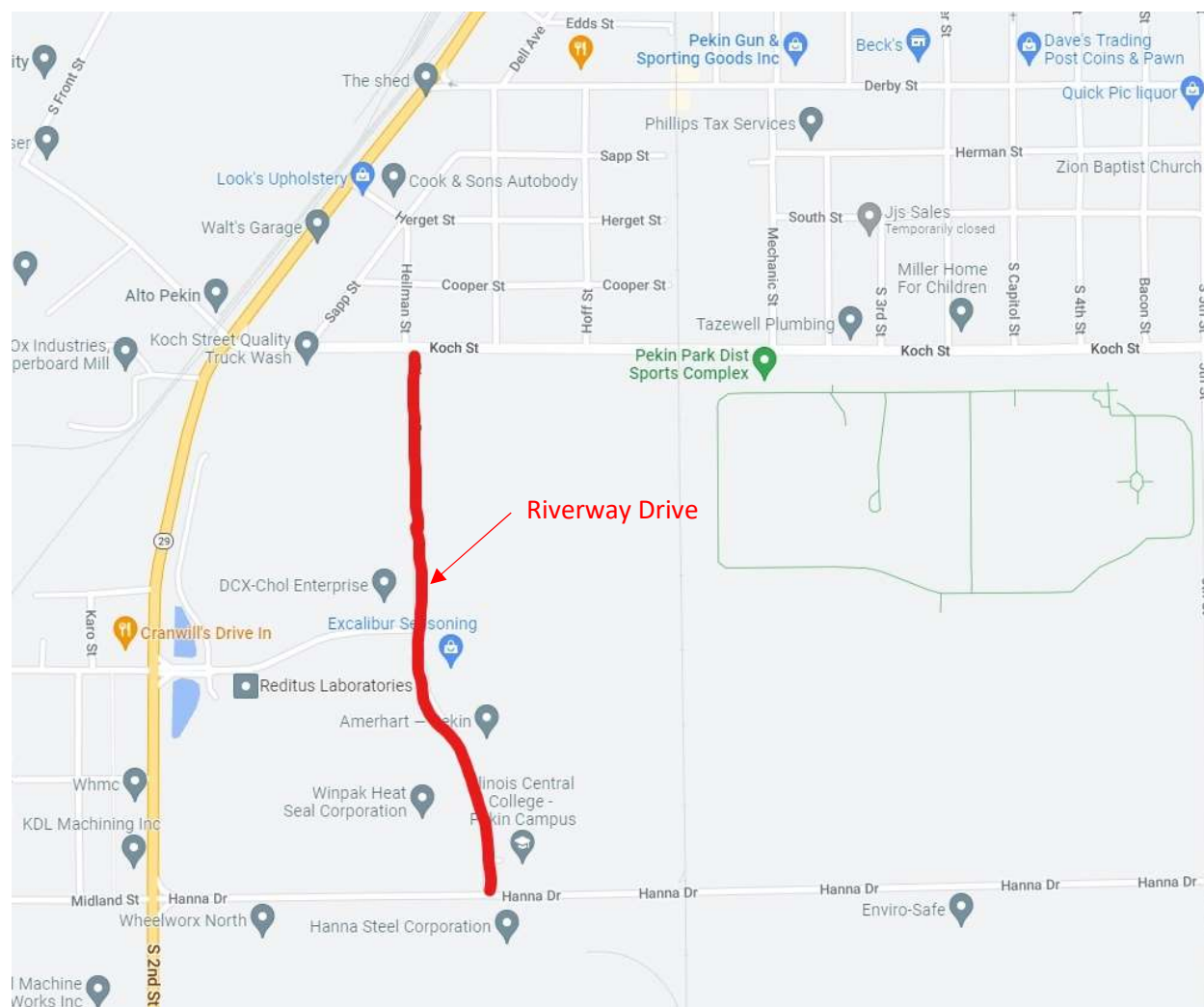
Dated this **18th** day of **October**, **2022**



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

Project Location Map



Project Quantities

PCC Base Course Patch Sizes		
Patch Width (Ft)	Patch Length (Ft)	Patch Area (SY)
21.5	336.5	804
13	722.5	1043.5
18	102	204
TOTAL		2051.5

PCC Curb Remove & Replace Lengths		
Curb Location & Description	Curb Length	Curb Length Total (Feet)
East side – near Koch St.	47	47
East side – around inlet	18	18
East side – full height north of Excalibur entrance	236	662.5
*East side – Excalibur employee entrance (depressed)	33	
East side – full height between Excalibur entrances	62	
*East side – Excalibur middle entrance (depressed)	102	
East side – between Excalibur entrances	86	
East side – Excalibur south entrance (depressed)	50.5	
East side – full height btwn Excalibur & Amerhart	18	
*East side – Amerhart entrance (depressed)	75	
TOTAL		727.5

*Note: Only one of the concrete Excalibur entrances shall have the driveway behind the curb removed. The remainder of the depressed curb shall be poured flush to the existing driveway pavement. Any damage to the existing driveways shall be the responsibility of the Contractor to repair.



Local Public Agency	County	Section Number
City of Pekin	Tazewell	

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

April 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

PREQUALIFICATION

No prequalification required.

TRAFFIC CONTROL & PROTECTION

Traffic Control shall be in accordance with the applicable section of the Standard Specifications (special attention to Articles 107.09, 107.14 and 1106), the applicable guidelines in the MUTCD Manual and Standards 701201-05, 701301-04, 701901-08.

After award of the contract and before work commences, the Contractor shall furnish the name of the individual in their direct employ who is to be responsible for traffic control for this project. If traffic control is to be accomplished by a subcontractor, consent shall be requested of the Owner after contract award but prior to commencing work in accordance with Article 108.01 of the Standard Specifications for Road and Bridge Construction. This shall not relieve the Contractor of the requirement for a responsible individual in their direct employ.

Driveways shall be kept open to at least one lane unless written permission is obtained from the owner or all users of the driveway and approval by the City is granted. Where large pavement patches are in front of driveways, patches will have to be split into to sections to allow constant access.

Riverway Drive should be signed as a one way road heading north towards Koch Street during the patching operation. Detours should be marked to direct traffic on Koch to IL29 and then to Hanna Drive.

The Contractor shall provide the City of Pekin notice that work will begin at least 5 days in advance of the start date.

All flaggers and road construction signage required to complete the project shall be considered included in Traffic Control. This includes flaggers, as needed.

The entire project shall be kept open to through traffic.

All Traffic Control required shall be included in the price for Traffic Control, Complete.

CURB REMOVAL

This work shall consist removing B6.24 curb and removing enough pavement in front of the curb to be able to form for new curb. Work shall be paid for at the contract unit price per foot.

Local Public Agency

County

Section Number

City of Pekin

Tazewell

COMBINATION CONCRETE CURB & GUTTER

This work shall consist of pouring curb at various locations on the job limits. Curbs shall be constructed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 606. Two #5 dowels shall be drilled and epoxy grouted into the existing curb at each location. Curb shall be type B.6-24. See attached IDOT Standards.

PCC PAVEMENT PATCH, 11"

This work shall consist of pouring Class B, 11 inch thick concrete pavement patches in accordance with Article 442 of the Standard Specifications for Road and Bridge Construction. Patches shall be tied to the adjacent curb and gutter with No. 6 transverse tie bars, 24 inches long, embedded 8" at 24 inch centers. No tie bars shall be required into adjacent asphalt pavement. Synthetic microfibers meeting the IDOT Qualified Product List will be required at a dosage rate recommended by the manufacturer and approved by the Engineer. Contractor shall apply a broom finish to the surface.

Control joints shall be cut at maximum spacing of fifteen (15) feet longitudinally with approved dowel bar assemblies in accordance with Article 420.05 of the Standard Specifications for Road and Bridge Construction. No transverse control joints will be required. The control joints should be in line with curb control joints wherever possible. Control joints shall be sealed according to Article 420.12 of the Standard Specifications for Road and Bridge Construction.

PCC DRIVEWAY PAVEMENT, 10"

This work will include placing PCC driveway approaches throughout job limits in accordance to IDOT Standard Specifications for Road and Bridge Construction Section 423, with the exception that magnesium alloy floats will be allowed for final finish. Pavement will be 10" thick throughout the approach to the street.

SCHEDULE OF CONSTRUCTION

Contractor will coordinate with the Engineer prior to beginning any work. Project shall be substantially complete by December 23, 2022. Contractor shall take into account the possibility of cold weather protection while bidding. Liquidated Damages of \$475 per calendar day will be assessed for work not finished by the completion date.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2021

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction
(Adopted 4-1-16) (Revised 1-1-21)

SUPPLEMENTAL SPECIFICATIONS

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RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

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Check Sheet for Recurring Special Provisions



Local Public Agency	County	Section Number
City of Pekin	Tazewell	21-00000-03-GM

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

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Local Public Agency	County	Section Number
City of Pekin	Tazewell	21-00000-03-GM

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

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Attachment: Exhibit B - Riverway Drive Patching Contract (3252 : Resolution No. 494-22/23 Award Riverway Drive Patching Project to R.A.

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

City of Pekin 111 South Capitol Street Pekin, IL 61554

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

Tazewell County Prevailing Wage Rates posted on 8/16/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Othe Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	NW	BLD		29.83	31.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		33.80	35.30	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		33.41	36.09	1.5	1.5	2.0	2.0	14.77	12.67	0.00	0.86	
BOILERMAKER	All	BLD		41.00	45.00	1.5	1.5	2.0	2.0	7.07	23.45	0.00	1.96	
BRICK MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89	
CARPENTER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
CARPENTER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75	
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	22.34	0.00	0.79	
CEMENT MASON	All	HWY		34.04	36.29	1.5	1.5	2.0	2.0	9.00	21.99	0.00	0.72	
CERAMIC TILE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
ELECTRIC PWR EQMT OP	All	ALL		50.97	60.48	1.5	1.5	2.0	2.0	8.53	14.27	0.00	0.76	
ELECTRIC PWR GRNDMAN	All	ALL		34.63	60.48	1.5	1.5	2.0	2.0	8.04	9.70	0.00	0.52	
ELECTRIC PWR LINEMAN	All	ALL		56.74	60.48	1.5	1.5	2.0	2.0	8.70	15.88	0.00	0.85	
ELECTRIC PWR TRK DRV	All	ALL		36.35	60.48	1.5	1.5	2.0	2.0	8.09	10.18	0.00	0.54	
ELECTRICIAN	All	BLD		39.50	42.00	1.5	1.5	2.0	2.0	8.50	14.94	0.00	0.85	
ELECTRONIC SYSTEM TECH	All	BLD		31.55	34.55	1.5	1.5	2.0	2.0	7.70	13.35	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		51.01	57.39	2.0	2.0	2.0	2.0	16.02	20.21	4.08	0.65	
GLAZIER	All	BLD		37.53	39.53	1.5	1.5	1.5	2.0	16.83	7.71	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		44.55	47.22	1.5	1.5	2.0	2.0	14.77	14.46	0.00	0.86	
IRON WORKER	All	BLD		34.66	36.56	1.5	1.5	2.0	2.0	11.66	19.37	0.00	0.86	
IRON WORKER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
LABORER	NW	BLD		28.83	30.33	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80	
LABORER	NW	HWY		33.05	34.55	1.5	1.5	2.0	2.0	8.50	25.30	0.00	0.80	
LABORER	SE	BLD		31.00	32.50	1.5	1.5	2.0	2.0	10.25	17.61	0.00	0.80	
LABORER	SE	HWY		35.25	36.75	1.5	1.5	2.0	2.0	10.25	21.23	0.00	0.80	
LATHER	All	BLD		34.99	37.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78	
MACHINERY MOVER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11	
MACHINIST	All	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88	
MARBLE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90	

MILLWRIGHT	All	BLD		34.58	36.83	1.5	1.5	2.0	2.0	9.25	21.55	0.00	0.78
MILLWRIGHT	All	HWY		38.82	41.07	1.5	1.5	2.0	2.0	9.25	22.06	0.00	0.75
OPERATING ENGINEER	All	BLD	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	BLD	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	1	43.96	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	2	40.65	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
OPERATING ENGINEER	All	HWY	3	35.19	46.96	1.5	1.5	2.0	2.0	11.40	23.05	0.00	3.60
PAINTER	All	ALL		38.94	40.94	1.5	1.5	1.5	2.0	16.49	8.22	0.00	1.35
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIIVER	All	BLD		35.99	38.24	1.5	1.5	2.0	2.0	9.25	20.79	0.00	0.78
PILEDRIIVER	All	HWY		37.98	40.23	1.5	1.5	2.0	2.0	9.25	22.29	0.00	0.75
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.75	16.29	0.00	1.25
PLASTERER	All	BLD		31.74	33.24	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.90
PLUMBER	All	BLD		37.60	40.98	1.5	1.5	2.0	2.0	8.75	17.08	0.00	1.25
ROOFER	All	BLD		34.00	38.25	1.5	1.5	2.0	2.0	10.25	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		36.84	38.68	1.5	1.5	2.0	2.0	10.62	19.28	0.00	1.25
SIGN HANGER	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
SPRINKLER FITTER	All	BLD		44.98	47.98	1.5	1.5	2.0	2.0	10.99	14.82	0.00	0.52
STEEL ERECTOR	All	HWY		40.80	42.80	1.5	1.5	2.0	2.0	11.66	19.37	0.00	1.11
STONE MASON	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89
TERRAZZO FINISHER	All	BLD		34.61		1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.88
TERRAZZO MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TILE MASON	All	BLD		38.05	39.30	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.90
TRUCK DRIVER	All	ALL	1	40.91	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	2	41.50	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	3	41.77	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	4	42.16	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	ALL	5	43.26	45.27	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	1	32.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	2	33.20	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	3	33.42	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	4	33.73	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TRUCK DRIVER	All	O&C	5	34.61	36.22	1.5	1.5	2.0	2.0	14.69	7.16	0.00	0.25
TUCKPOINTER	All	BLD		37.46	38.96	1.5	1.5	2.0	2.0	11.60	13.00	0.00	0.89

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control system microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. A compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and or the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stockpiling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) at Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunnelugger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Bri Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar type Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunnelugger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pump (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted, state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by a landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Josie Esker, City Engineer

AGENDA ITEM: Resolution No. 495-22/23 Approve Purchase of a CAT 236D Skidsteer

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The City put out an RFP for snow removal for an outside contractor to remove snow on the key areas within the City where it is not reasonable for homeowners to be expected to plow snow on sidewalks. The City received no bids from contractors. Therefore staff is going to attempt to clear the sidewalks on the City of Pekin Performed Snow Removal List. The sidewalks on that list are as follows: sidewalks on Court Street (except downtown where the sidewalk is wider), Parkway, Broadway, 14th Street, Ann Eliza, Margaret **where sidewalk touches the back of curb.**

Snow removal on these sidewalks will be performed by staff after roadway snow has been cleared. Staff is requesting a smaller model skidsteer that will fit better on the narrow sidewalk width. A hydraulically angled broom is also requested.

FINANCIAL IMPACT:

Requested Amount: \$66,735.00
 Line Item: 100-032-587000
 Budgeted Amount: \$0
 Remaining Funds: \$0, note that this item will be paid for using money from employee vacancies and reserves, if needed.

IMPACT IF APPROVED: Skidsteer will be purchased and utilized for snow removal.

IMPACT IF DENIED: Skidsteer will not be purchased.

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
X	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 495-22/23 Approve Purchase of a CAT 236D Skidsteer for Snow Removal

WHEREAS, the Public Works Department has a need for a small Skid Steer and hydraulically angled broom for the purposes of sidewalk snow removal; and

WHEREAS, the Street Division will also be able to use the Skid Steer for numerous other tasks; and

WHEREAS, the City requested a quote from CAT Altorfer in East Peoria, IL; and

WHEREAS, the quote submitted by CAT Altorfer utilized the state bid price for the Skid Steer; and

WHEREAS, the City Council finds it is in the best interests of the City to approve the purchase of the Skid Steer and hydraulically angled broom.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The above recitals are found to be true and correct and are adopted and incorporated herein.

Section 2. The City Council hereby approves the purchase of a CAT 236D Skid Steer and CAT BA 118C hydraulically angled broom pursuant to the proposal attached hereto as Exhibit A. The Mayor and City Clerk are authorized to execute such documents as necessary to complete the approved purchase.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

ALTORFER**CAT**

7.4.a



One (1) New CAT® 236D3 Skid Steer Loader

Includes the following standard equipment and options:

Pressurized, Sound Suppressed ROPS/FOPS Cab
 Air Conditioner Including Heater/Defroster
 CAT Comfort Air Suspension Seat
 Headliner, Floor Mat, & Cup Holder
 Electro-Hydraulic, Hydrostatic Transmission Control
 Deluxe Work Tool Control
 Factory Installed CAT Hydraulic Quick Coupler
 Standard Flow (20 gpm), Proportional Hydraulics
 Advanced LCD Display w/ Rearview Camera
 Dual Direction Self-Leveling
 68" General Purpose Bucket w/ Bolt-on Cutting Edge

CAT C3.3B DIT (turbo) Tier 4f Diesel Engine
 Two-Speed Transmission
 Variable Speed Cooling Fan
 120V Engine Coolant Heater
 Heavy Duty Battery
 CAT 10 / 16.5 8PR Tires
 Hand (Dial) & Foot Throttle
 Front & Rear LED Work Lights
 Back-Up Alarm
 AM/FM Bluetooth Radio
 Different width bucket available upon request

Equipment Protection Plan (EPP):

Includes 24 Months / 2,000 Hours Premier EPP.

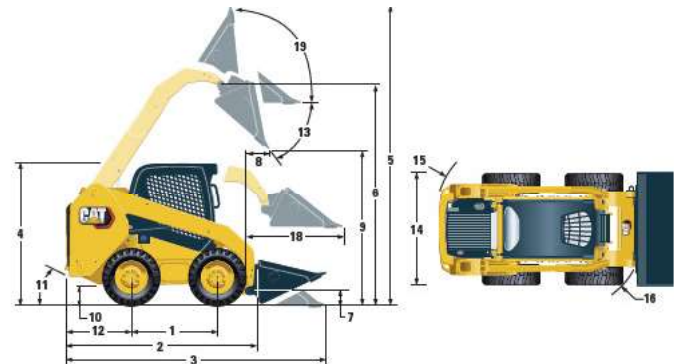
Availability:

Approximately Late November / Early December 2022.

City of Pekin's Sourcewell Price: \$ 60,003

Salesman's Discretionary Discount: \$ - 4,190

City of Pekin's Net Price: \$ 55,813



236D3		
1 Wheelbase	1105 mm	43.5 in
2 Length without Bucket	2767 mm	108.9 in
3 Length with Bucket on Ground	3487 mm	137.3 in
4 Height to Top of Cab	2082 mm	82.0 in
5 Maximum Overall Height	3977 mm	156.6 in
6 Bucket Pin Height at Maximum Lift	3122 mm	122.9 in
7 Bucket Pin Height at Carry Position	190 mm	7.5 in
8 Reach at Maximum Lift and Dump	408 mm	16.0 in
9 Clearance at Maximum Lift and Dump	2359 mm	92.9 in
10 Ground Clearance	195 mm	7.7 in
11 Departure Angle	26°	
12 Bumper Overhang behind Rear Axle	1021 mm	40.2 in
13 Maximum Dump Angle	48°	
14 Vehicle Width over Tires	1676 mm	66.0 in
15 Turning Radius from Center - Machine Rear	1639 mm	64.5 in
16 Turning Radius from Center - Coupler	1314 mm	51.8 in
17 Turning Radius from Center - Bucket	2107 mm	83.0 in
18 Maximum Reach with Arms Parallel to Ground	1353 mm	
19 Rack Back Angle at Maximum Height		

Packet Pg. 349

Attachment: Exhibit A - Skidsteer Quote (3264 : Resolution No. 495-22/23 Approve Purchase of a CAT 236D Skidsteer)

ALTORFER

One (1) New CAT® BA118C Hydraulic Angling Broom

Includes the following standard equipment and options:

Angling up to 30 degrees left or right of center
 2637mm (104") overall width
 2119mm (82") sweeping width - straight
 1849mm (73") sweeping width - angled
 815mm (32") brush diameter
 Brush material - 50% polypropylene / 50% steel wire

INCLUDES: Hydraulic lines with 1/2" quick disconnects, mounting bracket, & 14-pin electrical harness. Plug & play.

Equipment Protection Plan (EPP):

Includes 24 Months CAT Work Tools EPP.

Availability:

Available within 1-2 weeks.

City of Pekin's Sourcewell Price: \$ 12,175

Salesman's Discretionary Discount: \$ - 1,253

City of Pekin's Net Price: \$ 10,922

Used Rental Store Option: \$ 8,950

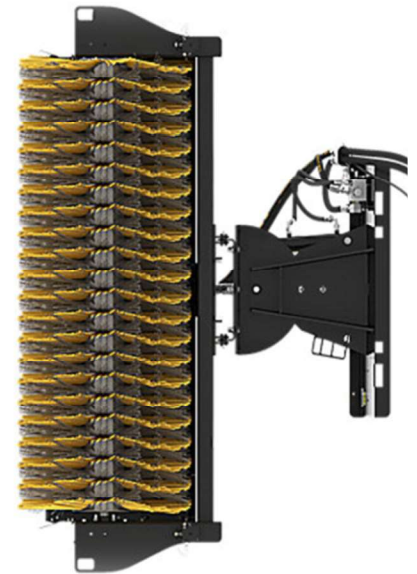
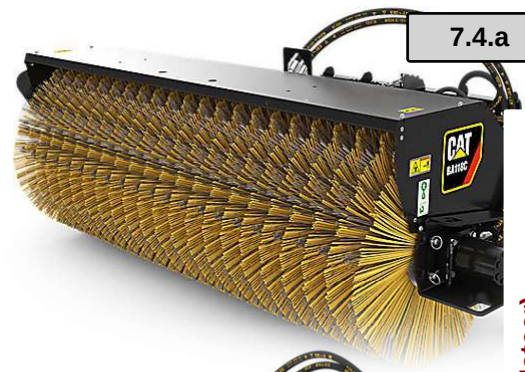
2021 Model. Same specs as new. Available immediately.

We appreciate the opportunity to submit this proposal, and trust that it will merit your favorable consideration.

Sincerely,

Brian Goudie

Machine Sales Representative - Altorfer CAT
 309-824-8701 | brian.goudie@altorfer.com



7.4.a

Attachment: Exhibit A - Skidsteer Quote (3264 : Resolution No. 495-22/23 Approve Purchase of a CAT 236D Skidsteer)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Justin Reeise, Public Works Director

AGENDA ITEM: Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: Resolution to award the construction of the T-Hangar project at the Pekin Municipal Airport. Leander was the sole bidder on this project with a base bid of \$1,407,000. A deductive alternative of \$19,900 was submitted to eliminate the 8' interior liner panels.

The Capital Improvement Plan indicates a bond issuance for this project, however Finance has indicated a loan may be a more favorable option for the City. The debt service for this project will be repaid with entitlement funds. The City currently has \$608,109.84 waiting to be issued for reimbursement.

The total project costs include:

Hanson/StudioK design agreement - \$56,937 (Previously awarded)

Design Change – \$3,990 (Previously awarded)

Hanson/StudioK - \$45,000 (Estimated)

Hanson Professional services has indicated this bid is in line with similar recent projects in the current bid environment. Staff recommends approval of the base bid plus the deductive liner panel alternate for an award amount of \$1,387,100.

FINANCIAL IMPACT:

Requested Amount: \$1,387,100

Line Item: 525-525-534200

Budgeted Amount: \$1,400,000

Remaining Funds: \$1,346,163

IMPACT IF APPROVED: Project will be awarded

IMPACT IF DENIED: Project will not be awarded

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.
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REQUIRED SIGNATURES**Finance Department** (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction

WHEREAS, the City sought bids for the construction of a new T-Hangar at the Pekin Municipal Airport; and

WHEREAS, the City received one bid for the project from Leander Construction, Inc.; and

WHEREAS, the City Council finds the bid submitted by Leander Construction, Inc. is reasonable and responsive; and

WHEREAS, the City's Capital Improvement Plan provides for a bond issuance to fund this project, however the City Council finds that a loan is a more favorable funding option.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The bid submitted by Leander Construction, Inc., and attached hereto as Exhibit A is accepted and approved.

Section 3. The Mayor is authorized to execute, and the Clerk is directed to attest, a contract with Leander Construction, Inc., for the construction of a T-Hangar at the Pekin Municipal Airport in accordance with the terms of the attached bid.

Section 4. The Mayor is further authorized to execute, and the Clerk is directed to attest, such documents as may be necessary to procure financing for the project authorized herein, under such terms and conditions as the Mayor finds reasonable and appropriate.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

PROJECT MANUAL
PEKIN MUNICIPAL AIRPORT
CONSTRUCT 10-PLACE T-HANGAR

HANSON NO. 21A0016D
ILLINOIS PROJECT NO.:C15-4903

BID SUBMITTAL CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
- ☒ Used the Bid Form provided in the Project Manual included within APPENDIX D.
 - ☒ Prepared the Bid Form as required by the Instructions to Bidders.
 - ☒ Indicated on the Bid Form the Addenda received.
 - ☒ Attached to the Bid Form: Bid Supplement Form – Alternate, if applicable.
 - ☒ Attached to the Bid Form: Bid Supplement Form - Security.
 - ☒ Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - ☒ Attached Certifications described in Appendix A and provided in Appendix D.
 - ☒ Bid envelope shows name and address of the Bidder.
 - ☒ Bid envelope shows name of Project being bid.
 - ☒ Bid envelope shows time and day of Bid Opening.
 - ☒ Verified that the Bidder can meet Bonding requirements.
 - ☒ Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF DOCUMENT – BID SUBMITTAL CHECKLIST

PROJECT MANUAL
PEKIN MUNICIPAL AIRPORT
CONSTRUCT 10-PLACE T-HANGAR

HANSON NO. 21A0016D
ILLINOIS PROJECT NO.: C15-4903

1.1 BID INFORMATION

- A. Bidder: Leander Construction, Inc.
- B. Project Name: 10-Place T-Hangar.
- C. Project Location: Pekin Municipal Airport, 13906 Airport Lane. Pekin, IL 61554
- D. Owner: City of Pekin, Attn. Nick Barth
- E. Consultant: Hanson Professional Services Inc.
- F. Illinois Project Number: C15-4903.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Hanson Professional Services Inc. and their subconsultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Base Bid Work (All Items)

ONE MILLION FOUR HUNDRED & SEVEN THOUSAND Dollars \$ 1,407,000.⁰⁰

- B. Alternate Bid, Single-Prime (All Trades) Contract:

1. Deduct 8' Liner Panels

NINETEEN THOUSAND NINE HUNDRED Dollars \$ 19,900.⁰⁰

1. Deduct Soffit Panels

~~2~~ TWENTY SIX THOUSAND Dollars \$ 26,000.⁰⁰

Attachment: Leander Bid (3263 : Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction)

PROJECT MANUAL
PEKIN MUNICIPAL AIRPORT
CONSTRUCT 10-PLACE T-HANGAR

HANSON NO. 21A0016D
ILLINOIS PROJECT NO.: C15-4903

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five (5) percent of the Base Bid amount above:

1. Five Percent of Bid Dollars \$ 5%

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 SUBCONTRACTORS AND SUPPLIERS

- A. List subcontractors to be utilized on this project and portions of the Work assigned to them (please note DBE contractors utilized):

1. Otto Baum
2. BEB Excavating
3. Central Landscape (WBE)
4. United Ironworkers
5. J. HORN ELECTRIC

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner, and shall Substantially Complete the Work within 150 calendar days of that Notice to Proceed date, and Remaining work, punch list resolution and Owner's final acceptance shall be 30 calendar days from date of substantial completion.

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 9/11/2022.
2. Addendum No. 2, dated 9/13/2022.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

PROJECT MANUAL
PEKIN MUNICIPAL AIRPORT
CONSTRUCT 10-PLACE T-HANGAR

HANSON NO. 21A0016D
ILLINOIS PROJECT NO.: C15-4903

1.7 BID SUPPLEMENTS

A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Bid Bond Form (AIA Document A310) or equal.

1.8 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Vandalia, Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

Attachment: Leander Bid (3263 : Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction)

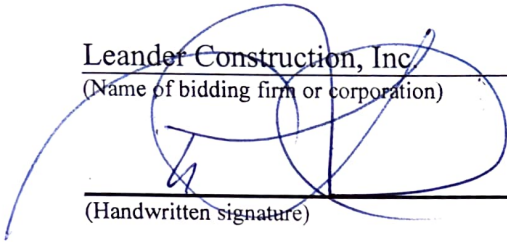
PROJECT MANUAL
PEKIN MUNICIPAL AIRPORT
CONSTRUCT 10-PLACE T-HANGAR

HANSON NO. 21A0016D
ILLINOIS PROJECT NO.: C15-4903

CERTIFICATION OF BID

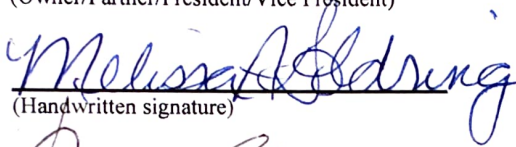
Respectfully submitted this 16th day of September, 2021.

Submitted By: Leander Construction, Inc.
(Name of bidding firm or corporation)

Authorized
Signature: 
(Handwritten signature)

Signed By: Todd Leander
(Type or print name)

Title: President
(Owner/Partner/President/Vice President)

Witness By: 
(Handwritten signature)

Attest: 
(Handwritten signature)

By: Ryan Leander
(Type or print name)

Title: Secretary
(Corporate Secretary or Assistant Secretary)

Street Address: 24472 N. County Hwy. 6

City, State, Zip Canton, IL 61520

Phone: 309-647-7400

License No.: N/A

Federal ID No.: 36-3763392

(Affix Corporate Seal Here)



CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

The applicant represents that it is (☐) is not (☒) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR TOTAL FACILITY

(Buildings such as Terminal, Snow Removal Equipment Building, Fire Station, etc.)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

☐ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:

1. Only installing steel and manufactured products produced in the United States, or;
2. Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
3. Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic products.
3. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☒ The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To the submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To furnish US domestic product for any waiver request that the FAA rejects.
5. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

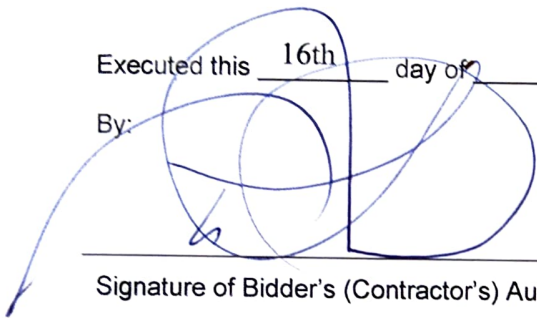
CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The prospective Bidder (Contractor) certifies, by submission of this Bid, that neither it nor its "principals" as defined at 49 C.F.R. Part 29 is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the prospective lower tier Bidder is unable to certify to the statement above, it shall attach an explanation, and indicate that it has done so, by placing an "X" in the following space: _____.

The Bidder (Contractor), Leander Construction, Inc. certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder (Contractor) understands and agrees that the current provisions of 31 U.S.C. §§ 3801 et seq. apply to this certification and disclosure, if any.

Executed this 16th day of September, 20 22.

By: 

Signature of Bidder's (Contractor's) Authorized Official

Todd Leander President

Name & Title of Bidder's (Contractor's) Authorized Official

CERTIFICATION OF NONSEGREGATED FACILITIES

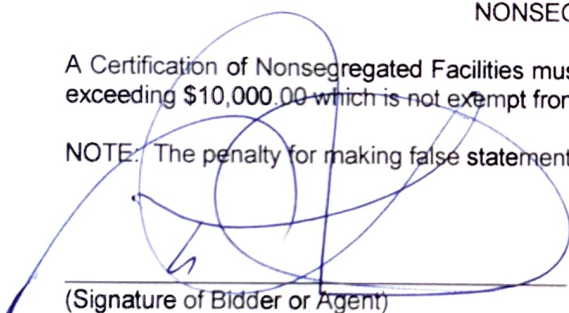
Applicable to Federally Assisted Contracts and Related Subcontracts exceeding \$10,000.00 which are exempt from the Equal Opportunity Clause

The Federally assisted Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor certifies further that he will not maintain or provide for his employees segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term 'segregated facilities' means any waiting rooms, work areas, restrooms or washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreational or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or any other reason. The Federally assisted Contractor agrees that (except where he has obtained identical certifications from proposed Subcontractors for specific time periods) he will obtain identical certifications from proposed Subcontractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF THE REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity Clause.

NOTE: The penalty for making false statements in offers is prescribed in U.S.C. 1001.



(Signature of Bidder or Agent)

President

(Position)



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

Leander Construction, Inc.
24472 N County Hwy 6
Canton IL 61520

Surety:

(Name, Legal Status and Principal Place of Business)

Old Republic Surety Company
445 S. Moorland Rd, Suite 200
Brookfield WI 53005

Owner:

(Name, Legal Status and Address)

City of Pekin
111 S Capitol Street
Pekin IL 61554

Bond Amount: Five percent of bid

Project:

(Name, location or address, and Project number, if any)

Pekin T-Hangar - Pekin Municipal Airport
IL Project C15-4903

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and give such bond or bonds as may be Specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waived any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

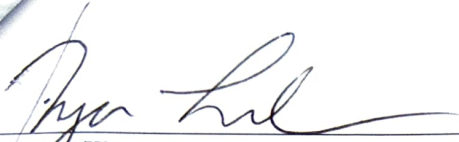
ADDITIONS AND DELETIONS:

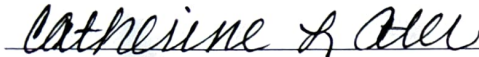
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

The document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

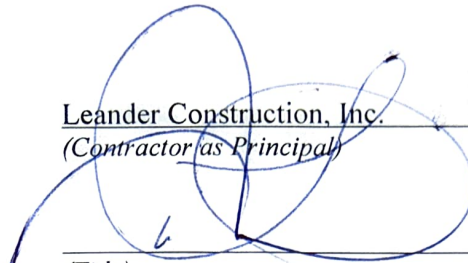
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

and sealed this 16th day of September, 2022

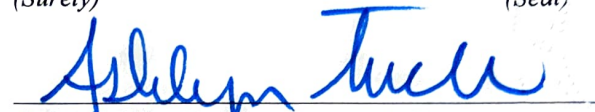

(Witness)


(Witness)

Leander Construction, Inc.
(Contractor as Principal) (Seal)


(Title)

Old Republic Surety Company
(Surety) (Seal)


(Title) Ashlyn Tucker, Attorney-in-Fact

State of Illinois

} ss:

County of Macon

On 16th day of September, 2022 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn personally appeared **Ashlyn Tucker**

known to me to be Attorney-in-Fact of **Old Republic Surety Company**
the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Catherine L. Ater

(Notary Public)



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, DANIEL A. MARTINI, BLAKE E. ALLISON, RANDY TAYLOR, JAMES MORGASON, ASHLYN TUCKER, JOHN ELLIS, AMBER ROBERTS of FORSYTH, IL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature there (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and no guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 26th day of January, 2022.

OLD REPUBLIC SURETY COMPANY



Alan Pavlic

President

Karen J. Haffner
Assistant Secretary

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 26th day of January, 2022, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022

CERTIFICATE

(Expiration of notary's commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40-1871



Signed and sealed at the City of Brookfield, WI this 16th day of September, 2022

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

FIRST MID INSURANCE GROUP INC.

Packet Pg. 366

Attachment: Leander Bid (3263 : Resolution No. 496-22/23 - Award T-Hangar Construction Project to Leander Construction)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resolution No. 497-22/23 To Terminate An Employee of the City

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: personnel matter in Executive Session. Requested that an action item be taken at the conclusion of executive session.

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
 Date:

City Manager:
 Date:

Resolution No. 497-22/23 To Terminate An Employee of the City

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 24, 2022
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resolution No. 498-22/23 To Appoint An Interim Employee of the City

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: assign position of our interim city manager

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.

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REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

Resolution No. 498-22/23 To Appoint An Interim Employee of the City

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK