

REGULAR COUNCIL MEETING TUESDAY, OCTOBER 15, 2013
5:30 P.M.

	1	2
1.0 CALL TO ORDER		
2.0 PLEDGE OF ALLEGIANCE <i>Mayor Laurie Barra</i>		
3.0 ROLL CALL <i>Clerk to Call the Roll</i>		
4.0 APPROVAL OF AGENDA <i>ACTION: Motion to approve the meeting agenda.</i> <i>VOTE REQUIRED</i>		
5.0 APPROVAL OF MINUTES <i>ACTION: Motion to approve minutes of the Regular Council Meeting of September 23, 2013.</i> <i>VOTE REQUIRED</i>		
6.0 PUBLIC INPUT ON AGENDA ITEMS <i>Speakers to state name, address, and spell last name. Speakers will be given 5 minutes to address the Council. Comments unrelated to agenda items are accepted during "Public Comments" near the end of the meeting.</i>		
7.0 CONSENT AGENDA		
7.1 Receive and File Monthly Reports: Fire Department August Report; Human Rights Committee Minutes August 28, 2013; Liquor Commission draft Minutes September 26, 2013; Tazewell County Animal Control September Report; Traffic Safety Committee Minutes October 4, 2013.		
7.2 Proclamations: "International Alpha Delta Kappa Month"		
7.3 Receive and File Bids for Roofing Project 272 Derby Street and 1000 N. 14 th Street		
7.4 Receive and File Zoning Board of Appeals Minutes dated September 11, 2013		
7.5 Receive and File Pekin Planning Commission Minutes dated September 11, 2013		
7.6 Receive and File Pekin Planning Commission Hearings and Recommendations: a. Hearing #09-1870 & 1871-recommends approval of the Special Use and Site Plan for a New Pharmacy Drive-Thru for Kroger Store J923.		
<i>ACTION: Motion to approve all items listed on the Consent Agenda by Omnibus Vote.</i> <i>VOTE REQUIRED TO APPROVE CONSENT AGENDA</i>		

8.0 COMMUNICATIONS, PETITIONS, REPORTS		
9.0 NEW BUSINESS		
9.1 Site Plan 1607 Broadway Road DESCRIPTION: Recommendation of the Pekin Planning Commission to approve the site plan from Kroger Store J923 for a New Pharmacy Drive-Thru. ACTION: Motion to approve the Site Plan. VOTE REQUIRED	JW	5
9.2 Special Use 1607 Broadway Road DESCRIPTION: Recommendation of the Pekin Planning Commission to approve the special use request from Kroger Store J923 for a New Pharmacy Drive-Thru. ACTION: Motion to approve the Special Use. VOTE REQUIRED	JW	5
9.3 Roof Replacement Projects DESCRIPTION: To award a contract to Kreiling Roofing for roof replacement at North Side Fire Station and South Side Fire Station structures. Bids were opened on August 14, 2013 at 1:00 p.m. ACTION: Motion to approve the bid for 272 Derby Street in the amount of \$66,390.00 and award the contract to Kreiling Roofing. ACTION: Motion to approve the bid for 1000 N. 14 th Street in the amount of \$49,548.00 and award the contract to Kreiling Roofing. VOTE REQUIRED ON EACH	JW	5
9.4 Ordinance No. 1462-A327 - Amending Title 8, Chapter 4, Section 1. D. of the Code of the City of Pekin 1995 the Traffic Safety Code Regarding No Parking Koch Street. DESCRIPTION: Recommendation of the Traffic Safety Committee to restrict parking on Koch Street, north side and allow parking south side in front of the Pekin Park District Sports Complex except 30' on each sides of entrances. ACTION: Motion to adopt the ordinance. VOTE REQUIRED	GN	2
9.5 Midwest Engineering Associates Agreement for Veterans Drive Sheridan Road to Fisher Road. DESCRIPTION: Engineering Agreement for the design of Veterans Drive Sheridan to Fisher. The phase of design is for remainder of the preliminary design so that right-of-way plats can be established. ACTION: Motion to approve the agreement in an amount not to exceed \$600,000.00. VOTE REQUIRED	MG	3
9.6 Change Order DESCRIPTION: #3 Waste Water Treatment Plant Phase 2B in the amount of \$172,593.00.	MG	3

Additions/Deductions include the adjustment to the interior roadway grades to match the existing toe of the CSO Lagoon. ACTION: Motion to approve the amendment to the agreement. VOTE REQUIRED		
9.7 Change Order DESCRIPTION: #6 Waste Water Treatment Plant Phase 2A in the amount of \$63,069.86. Additions/Deduction include adding supplemental support for coil up doors located at the residuals drying beds. ACTION: Motion to approve the amendment to the agreement. VOTE REQUIRED	MG	3
9.8 Ordinance No. 2689-13/14 – Purchase of Property and Agreement for West Campus DESCRIPTION: ACTION: Motion to adopt the ordinance. VOTE REQUIRED	JW	5
9.9 Ordinance No. 2690-13/14 – Donation and Agreement for West Campus DESCRIPTION: ACTION: Motion to adopt the ordinance. VOTE REQUIRED	JW	5
10.0 ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL 10.1 Staff 10.2 Council 10.3 Five Minute Public Comments 10.4 Press Time		
11.0 EXECUTIVE SESSION 65 ILCS 120/2 (c)		
12.0 ADJOURN No Vote Required		

Column 1 Key:

JW Joseph Wuellner City Manager
MG Michael Guerra City Engineer

DG Darin Girdler Assistant City Manager
GN Greg Nelson Police Chief

Column 2 Key:

- 1 A Prosperous Community.** To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
- 2 A Safe Community.** To protect community life and property by providing effective, principled police and fire services.
- 3 A Strong Foundation.** To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
- 4 A High Quality of Life.** To support or provide services that improve the quality of life for Pekin's residents.
- 5 An Effective Government.** To deliver effectively the services that Pekin's residents want, need, and are willing to support.

**PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 SOUTH CAPITOL STREET
ON MONDAY, SEPTEMBER 23, 2013, AT 5:30 O'CLOCK P.M.**

JOHN P. ABEL * MAYOR PRO TEM * PRESIDING

PRESENT: COUNCIL MEMBERS, ABEL, HENDRICKS, MCCABE, GILLESPIE, GOLDEN, AND ORRICK

ABSENT: MAYOR BARRA

As provided by Resolution No. 69-13/14, Council Member Abel was appointed in the absence of Mayor Barra as Mayor Pro Tem.

The **Pledge of Allegiance** was led by Mayor Pro Tem Abel.

Roll was called. All members were physically present except Mayor Barra. A quorum was present.

AGENDA

Motion by Council Member Gillespie, seconded by Council Member Orrick, that **the agenda be approved as presented**. On roll call vote all present voted Aye.

MINUTES

Motion by Council Member Gillespie, seconded by Council Member Hendricks, that the **minutes of the Regular City Council Meeting of September 9, 2013 be approved as written**. On roll call vote all present voted Aye.

CONSENT AGENDA

Motion by Council Member Gillespie, seconded by Council Member Orrick, that the **CONSENT AGENDA be approved as presented**. The following was presented for consideration of the Consent Agenda items by Omnibus Vote.

7.1 Receive and File Monthly Reports: Police Department August Report; Tazewell County Animal Control August Report; Inspection and Zoning Department August Reports; and Traffic Safety Committee Minutes dated September 6, 2012.

7.2 Receive and File Bids for 30 Inch Sanitary Pipeline Bank Stabilization opened September 12, 2013.

On roll call vote all present voted Aye.

NEW BUSINESS

Motion by Council Member Orrick, seconded by Council Member Gillespie that the **AGREEMENT WITH TAZEWELL COUNTY RESOURCE CENTERS, INC.** to provide transportation be approved. Council received information pertaining to an existing bus service to take TCRC clients from their housing units to their work centers. Changes to the contract included one additional bus to comply with regulations, daily rate \$200, and future increase based on CPI. Superintendent of Transportation, Ty Whitford answered Council's questions concerning driver requirements such as background checks, drug testing, CPR training, CDL licensing, health care benefits and drivers bidding the job. Mr. Whitford estimated the City cost of the agreement was \$110,000.00 and per year income was \$150,000.00. On roll call vote all present voted Aye.

Motion by Council Member Gillespie, seconded by Council Member Orrick that the **AGREEMENT WITH GREATER PEORIA MASS TRANSIT DISTRICT** for bus service within the City of Pekin with connection to Peoria be approved. Mr. Whitford next recommended the approval of the CitiLink bus agreement in the amount of \$124,265.32 for basic services. Assistant General Manager Josh Moore, representing GPMTD, answered the Council questions regarding ridership numbers, and additional charges of approximately \$30,000-50,000 per year for providing compliance with ADA for paratransit services.

Mr. Moore responded that he would provide information to the City in answering Council Member Orrick's questions of allocated cost as part of the Federal Transit Administration and/or Illinois Department of Transportation funding. Council Member Orrick asked CityLink representatives to consider extended hours during the holiday season for shoppers. On roll call vote all present voted Aye.

Motion by Council Member Hendricks, seconded by Council Member Gillespie that the second option to extend the parking lot **LEASE AGREEMENT WITH GALLATIN RIVER COMMUNICATIONS, LLC D/B/A CENTURYLINK** to December 31, 2015 be approved. City Manager Joseph Wuellner recommended to the Council to continue the agreement to lease the City owned, 35 space parking lot at the corner of Ann Eliza and 4th Streets for Gallatin employee parking. He advised that the \$833.33 per month payment was comparable to other lot charges downtown of \$25.00 per space. On roll call vote all present voted Aye.

Motion by Council Member McCabe, seconded by Council Member Orrick, that the bid for 30 inch sanitary pipeline bank stabilization in the amount of \$87,658.00 be approved and the **CONTRACT AWARDED TO G.A. RICH & SONS**. City Engineer Michael Guerra advised the Council that the riverbank adjacent to the grain silo remnants/fishing pier needed to be stabilized where high river levels eroded the bank and exposed the top of the sanitary pipeline down to the gabion baskets. Placement of approximately 320 ft of revetment mat would ensure the pipe remained covered to provide protection from debris and erosion. On roll call vote all present voted Aye.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

City Manager Joseph Wuellner informed the Council of the status of the West Campus demolition project. The notification on August 14 to clean up by September 21, 2013 what was left by Demolition Excavating Group, had not been completed. Hearing Officer Brian Heller issued the order allowing the City to clean up debris and impose a fine. The City had received a proposal for transfer of the property from Mr. Huff that was not acceptable.

The recycling drop-off Center behind McDonalds would be closed on September 30th and relocated in front of the T-shirt House on 2nd Street.

Police Chief Greg Nelson was congratulated for his graduation from the FBI National Academy Program, Quantico, Virginia and welcomed back to the City after 10 weeks of law enforcement training.

The public was advised to avoid Front Street while the City worked on pipelines to the Wastewater Treatment Plant. Council was told the temporary detour road, to alleviate blockage of the grain trucks, was constructed with appropriated sewer treatment plant funds.

In an attempt to correct the drainage concerns to the retention pond on Hanna Drive, a French drain, trench for routing excess water was being dug 10 feet deep and filled with sand. It was noted that Hanson Engineering was not billing for the additional work.

City Engineer Mike Guerra addressed concerns that the City over spent in ordering too much chip seal material for the designated annual street maintenance. Council was informed the appropriated MFT funding was for \$200,000.00 approved by the Council and the project came in at \$168,000.00. The additional procured quantities, due to software program mis-measurements of streets, were utilized on 5th Street. The area was chosen to preserve a section that had recently been acquired from Cincinnati Township in the VFW Road improvements process. It was suggested to have used subdivision plats or laser measuring devices.

Michaels Construction, General Contractor for the Enbridge pipeline project was complimented on the positive impact the project had made to the City and Randy Price Owner of Enviro-Safe was recognized for the progress of his new facilities on Hanna Drive.

Council Member Hendricks announced Alina Fernandez, the exiled daughter of former Cuban dictator Fidel Castro, was speaking at Eureka College @ 7:30 p.m. on September 26 in the school's Conference Center.

No further business to come before the Council, motion by Council Member Golden, seconded by Council Member Orrick that Council adjourn. Motion carried voice vote. Mayor Pro Tem Abel adjourned the meeting.

COUNCIL ADJOURNED AT 6:00 P.M.

Sue E. McMillan
City Clerk

Incident Type Report (Summary) (Modified)

Alarm Date Between {08/01/2013} And {08/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	0.47%	\$0	0.00 %
111 Building fire	3	0.71%	\$49,000	85.96 %
131 Passenger vehicle fire	2	0.47%	\$4,500	7.89 %
140 Natural vegetation fire, Other	2	0.47%	\$0	0.00 %
150 Outside rubbish fire, Other	2	0.47%	\$0	0.00 %
151 Outside rubbish, trash or waste fire	3	0.71%	\$0	0.00 %
154 Dumpster or other outside trash receptacle	1	0.23%	\$0	0.00 %
160 Special outside fire, Other	3	0.71%	\$0	0.00 %
162 Outside equipment fire	1	0.23%	\$500	0.87 %
	19	4.53%	\$54,000	94.73 %
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.23%	\$0	0.00 %
	1	0.23%	\$0	0.00 %
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	16	3.81%	\$0	0.00 %
311 Medical assist, assist EMS crew	3	0.71%	\$0	0.00 %
320 Emergency medical service, other	2	0.47%	\$0	0.00 %
321 EMS call, excluding vehicle accident with	274	65.39%	\$0	0.00 %
322 Motor vehicle accident with injuries	9	2.14%	\$0	0.00 %
323 Motor vehicle/pedestrian accident (MV Ped)	2	0.47%	\$0	0.00 %
324 Motor Vehicle Accident with no injuries	3	0.71%	\$3,000	5.26 %
356 High-angle rescue	1	0.23%	\$0	0.00 %
	310	73.98%	\$3,000	5.26 %
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.23%	\$0	0.00 %
412 Gas leak (natural gas or LPG)	3	0.71%	\$0	0.00 %
422 Chemical spill or leak	1	0.23%	\$0	0.00 %
424 Carbon monoxide incident	2	0.47%	\$0	0.00 %
440 Electrical wiring/equipment problem, Other	2	0.47%	\$0	0.00 %
444 Power line down	3	0.71%	\$0	0.00 %
445 Arcing, shorted electrical equipment	3	0.71%	\$0	0.00 %
	15	3.58%	\$0	0.00 %
5 Service Call				
500 Service Call, other	7	1.67%	\$0	0.00 %

Incident Type Report (Summary) (Modified)

Alarm Date Between {08/01/2013} And {08/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
510 Person in distress, Other	1	0.23%	\$0	0.00 %
531 Smoke or odor removal	1	0.23%	\$0	0.00 %
552 Police matter	1	0.23%	\$0	0.00 %
553 Public service	2	0.47%	\$0	0.00 %
5541 Lifting Assistance only	11	2.62%	\$0	0.00 %
561 Unauthorized burning	11	2.62%	\$0	0.00 %
	34	8.11%	\$0	0.00 %
6 Good Intent Call				
600 Good intent call, Other	4	0.95%	\$0	0.00 %
611 Dispatched & cancelled en route	11	2.62%	\$0	0.00 %
650 Steam, Other gas mistaken for smoke, Other	1	0.23%	\$0	0.00 %
	16	3.81%	\$0	0.00 %
7 False Alarm & False Call				
700 False alarm or false call, Other	5	1.19%	\$0	0.00 %
710 Malicious, mischievous false call, Other	1	0.23%	\$0	0.00 %
730 System malfunction, Other	2	0.47%	\$0	0.00 %
733 Smoke detector activation due to	2	0.47%	\$0	0.00 %
735 Alarm system sounded due to malfunction	1	0.23%	\$0	0.00 %
736 CO detector activation due to malfunction	3	0.71%	\$0	0.00 %
740 Unintentional transmission of alarm, Other	1	0.23%	\$0	0.00 %
743 Smoke detector activation, no fire -	3	0.71%	\$0	0.00 %
744 Detector activation, no fire -	1	0.23%	\$0	0.00 %
745 Alarm system activation, no fire -	4	0.95%	\$0	0.00 %
746 Carbon monoxide detector activation, no CO	1	0.23%	\$0	0.00 %
	24	5.72%	\$0	0.00 %

Total Incident Count: 419

Total Est Loss:

\$57,000

City of Pekin

Human Rights Committee

Meeting Agenda

August 28, 2013

- I. Welcome and introductions – Meeting opened at 7:32am. Present: Pamela Anderson, Teleisa Crnkovich, Melinda Figge, Bill Fleming, Roger Goodson, Lynn Johnson, Michele Moul, Danielle Owens, Gregg Ratliff, Becky Saban, Linda Seth, and Carol Shields.
- II. Approval of agenda – No additions or changes
- III. Approval of minutes – The minutes of the July 31, 2013 meeting were approved on a motion by Michele, second by Becky.
- IV. Correspondence and feedback – None
- V. Old Business
 - A. Murals (Pekin High School) / Brush with Diversity logo discussion
 Gregg report the Union Mission does not want to put our mural on their West wall as it would compete with their mural. The East wall is available, though it doesn't have high visibility and the surface seems rougher. Other options were discussed and the committee returned to the original intent of the mural – to address graffiti issues on the riverfront. The City would pay for the art supplies for the students out of CDBG funds. We also want the students (perhaps the graphic arts students) to create a logo for the committee that could be used in the mural as a “signature.” On a motion by Becky Saban, second by Bill Fleming, the committee recommends the City Council proceed with the mural project on a wall under the riverfront bridge. Pamela thinks this will go to the Council at their September 23rd meeting.
 - B. 50th Anniversary Display at Pekin Library – The Pekin Public Library has their display up for the 50th Anniversary of the “I Have A Dream” speech. Our community video on the speech will premiere tonight at 6:30pm, as part of the YWCA program. It will then be available on YouTube.
 - C. Executive gathering – Because of the timing of our meetings Bill has not yet had an opportunity to discuss with the Chamber Board their interest in a CEO

Council/Roundtable/Community Leaders forum that would have discussions on community topics and issues. He will bring have an update at the September meeting.

- D. Community read project – The Pekin Public Library is preliminarily on board with this project. Melinda will talk to them to start discussions, planning, timing, selected books, etc.

VI. New Business

- A. HRC Chair, Vice Chair & Secretary terms – The one-year terms of the Chair, Vice Chair, and Secretary have all expired. After discussion Bill made a motion, seconded by Becky, to elect to one-year terms, Michele Moul as Chair, Danielle Owens as Vice Chair, and Bill Fleming as Secretary . The motion carried.
- B. City of Pekin discussion – Pamela brought to the committee’s attention an internal issue in City Hall concerning the display/distribution of Pekin “Chink” material. All of the committee will go back to check their own employee hand books and policies to see how they would handle the situation and at out September meeting we’ll discuss a possible recommendation from the committee to the City.

VII. Other business to come before the committee

- A. Committee members – Fleming reported a conversation with a potential new business in town who had concerns about Pekin’s reputation/perception. Teleisa announced FCI Pekin was holding a Sports Diversity Day for their employees.
- B. Committee advisory members – none
- C. City staff – none
- D. Public – none
- E. Press – none

IV. Adjournment – The meeting adjourned at 8:50am on a motion by Melinda and second by Michele. The next meeting is scheduled for September 25th.



**LIQUOR COMMISSION MINUTES
THURSDAY SEPTEMBER 26, 2013
4:00 P.M.
CITY HALL COUNCIL CHAMBERS**

Deputy Liquor Commissioner VonRohr called the meeting to order at 4:04 p.m.

PLEDGE of ALLEGIANCE led by Commission Member Vonderheide

ROLL CALL

The following members were present for roll call: Liquor Commissioner Laurie Barra, Deputy Liquor Commissioner Rick VonRohr, Police Chief Greg Nelson, Fire Chief Kurt Nelson, Commission Member Dale Vonderheide, and Commission Member Buster Hanley.

Also present: Attorney Sue Bosich – Corporation Counsel City Clerk Sue McMillan

Public present: Mike Gardner, Nick Filarski, Attorney Bridgett Lobacz, David Mahoney, and Mary Lohman

APPROVAL OF AGENDA

Motion made by Liquor Commissioner Laurie Barra to approve the Agenda for September 26, 2013, seconded by Fire Chief Nelson. On roll call vote all present voted Aye. Motion carried.

APPROVAL OF MINUTES

Motion made by Commission Member Vonderheide to approve the amended Liquor Commission Minutes of August 22, 2013; Pledge of Allegiance was led by Fire Chief Kurt Nelson, not Police Chief Greg Nelson and under Any Other Business it was NFL Football Package and not Fantasy TV, seconded by Commission Member Hanley. On roll call vote all present voted Aye, Police Chief Nelson abstained. Motion carried.

PUBLIC INPUT/COMMENTS/QUESTIONS

NEW BUSINESS

New Business: Taste Sensations, Inc. dba Taste Sensations – Mary Teresa Lohman – 409 Court St.

Discussion: Sue Bosich asked what type of license is she looking for? Class A is retail consumption on premises and a Class B is retail consumption off premises. Class C would be with restrictions. Ms. Lohman submitted a business plan and explained her main sales would be the gift baskets. She would like to have wine tasting on some nights. She would also like to have delivery of her gift baskets. She wants to have pre-parties and girls nights offering appetizers and wine. She would only be able to give out 3 samples in 1 ounce cups to individuals at the wine tasting events. This is also a State of Illinois Local Liquor Commission Code.

Fire Chief Nelson made a motion to approve the Taste Sensations, Inc. dba Taste Sensations for a Class B liquor License, seconded by Commission Member Hanley.

Discussion: Ms. Lohman plans to open end of October. She stated her business will most likely close at 6pm, but she would utilize the 411 Court Street address for her pre-party functions. The Fire Department and VonRohr still need to do a walk-thru and sign off on 409 Court Street. VonRohr to meet with Ms. Lohman at 9:00am on Friday, September 27, 2013 and go over her plans for the 411 Court Street address.

Commission Member Vonderheide made a motion to amend the first motion to approve the Class B liquor license to Taste Sensations, Inc. dba Taste Sensations to include final walk-thru by the Pekin Fire Department and the Pekin Police Department. Seconded by Liquor Commissioner Barra. On roll call vote all present voted Aye, Motion carried. 12

Discussion: Quick Pic, 422 Derby Street – David Mahoney

David Mahoney and his Attorney Bridget Lobacz were present. Quick Pic has a Class B liquor license now and wants to apply for a Class A in the same building. Site plan was presented. Mr. Mahoney wants to get in on the State Gaming Machines.

Sue Bosich stated to have a Class A and a Class B liquor license you would need separate buildings/addresses. The City of Pekin Liquor Code does not support two Classes of licenses on the same premise. 1 liquor license per premise. Attorney Lobacz asked if Sue Bosich could show her where it states this in the Liquor Code. She also asked if Quick Pic could apply for a Class C with restrictions. Bosich stated in order to do this the Liquor Commission would have to recommend to Council a change in the Liquor Code. Mr. Mahoney stated he would change the site plan in order for this to work. He also stated the Fire Department gave him two addresses when he added the packaged liquor store. This does not mean he has two separate addresses by the Post Office. Attorney Lobacz stated Mr. Mahoney could petition to get two PIN Numbers for the premise for the two separate addresses and also change the site plan in order for him to apply for a Class A Liquor License. Also he can not have a convenience store within a bar. Mr. Mahoney stated he could separate this as well and have a third entrance. Rick VonRohr stated this will have to be researched more and tabled the discussion until the next meeting on October 24, 2013 at 4:00pm.

Sub-Committee Report:

Rick, Hanley and Fire Chief Nelson met and came up with a recommendation to the Liquor Commission on the sale of alcohol in gas stations and convenience stores. They gave 4 requirements; 1) Require 1200 sq. ft. of retail space; 2) Sale of Beer and Wine only; 3) No sale of single cans/bottles of beer; 4) No alcohol sampling.

Discussion: Liquor Commissioner Barra asked if they required a separate entrance or if licensee's that have the separate entrances would change? There would be no change to existing businesses, they would remain the same as they are now. Nick Filaski stated it looks like the Liquor Commission is trying to accommodate Casey's, does not see the restrictions as plausible. VohRohr stated they took into account their business as other businesses. The Sub-Committee came up with these restrictions to present to the Liquor Commission and then to present their recommendations to the Council. VonRohr made a motion for Attorney Sue Bosich to draw up the recommendation to present to Council. No second. Motion failed.

Discussion: Commission Member Hanley thought the Sub-Committee had some very good discussions and made some good points but is not in favor of changing the code. Commission Member Vonderheide is in agreement as well and is against selling alcohol in gas stations or convenience stores. VonRohr tabled the discussion until next meeting on October 24, 2013 at 4:00pm.

2% Food and Beverage Tax

Melanie, Wastewater Supervisor emailed Liquor Commission late returns on 9/25/13. Amvets, Roxy's, The High Note, and The Cantina.

Discussion: Sue Bosich stated she has one complaint filed in court for the Ordinance Violation for the 2% Food and Beverage tax on a non-alcohol business. First offense can be in the range of \$250 up to \$1,000. Bosich will prepare complaints on the above and have Pekin Police Officers serve the summons. Complainant will have 21 days to pay before the court date. Payment arrangements can be made with Sue Bosich. There will be a payment plan for businesses that are in arrears.

ANY OTHER BUSINESS

Rick gave Pekin Main Street until November 1st to pay her One Day Liquor fee and Police Officer overtime fee's for her past Super Cruise event that was held in July. Melida Heien is waiting on all her sponsor fee's to come in.

Deputy Liquor Commissioner VonRohr made a motion to adjourn, seconded by Commission Member Hanley, ¹³
all in favor, motion carried. **Meeting adjourned 5:10 P.M.**

Next Meeting will be Thursday, October 24, 2013 at 4:00 P.M.

Respectfully submitted, Paula Gensel

nimal Counts Brought in by Wardens between September 1, 2013 and September 30, 2013

City	Warden	Origin	PickUp Site	PickUp Dat	Species	Breed	Disposition	Days	Log #
Pekin									
	HOMER	City	402 christoper	9/16/2013	Dog	SHIHTZU	REL	1	131542
	Hoyland	City	1015 MONROE	9/13/2013	Dog	LHASA MIX	E	17	131527
	Hoyland	City	202 GUNION	9/17/2013	Cat	DSH	E	10	131548
	HOMER	City	1304 MONROE	9/17/2013	Other	SQUIRREL	REL	0	131549
	HARMS	City	1727 HEISEL	9/12/2013	Cat	DMH	E	0	131525
	Hoyland	City	2ND & KOCH	9/12/2013	Dog	MIX	R✓	1	131523
	Hoyland	City	1902 WILLOW	9/11/2013	Cat	DMH	E	0	131521
	Hoyland	City	1902 WILLOW	9/11/2013	Cat	DMH	E	0	131520
	Hoyland	City	1902 WILLOW	9/11/2013	Cat	DMH	E	0	131518
	Hoyland	City	1902 WILLOW	9/11/2013	Cat	DMH	E	0	131517
	Hoyland	City	2003 BROADWAY	9/9/2013	Cat	DSH	E	18	131510
	Hoyland	City	100 TAPS LANE	9/9/2013	Dog	PIT	E	9	131504
	HARMS	City	1830 COLUMBUS	9/6/2013	Dog	LAB	R	3	131501
	Hoyland	City	PEKIN PARK MAINT.	9/6/2013	Dog	HUSKY MIX	E	19	131498
	Hoyland	City	1315 COURT ST	9/3/2013	Other	RABBIT	E	0	131475
	Hoyland	City	100 ORR AVE	9/2/2013	Dog	PIT	R	1	131472
	Hoyland	City	100 ORR AVE	9/2/2013	Dog	PIT	R	1	131471
	Hoyland	City	BROADWAY & PARKWAY	9/2/2013	Dog	LAB	R	1	131470
	Hoyland	City	1902 WILLOW	9/11/2013	Cat	DMH	E	0	131519
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DMH			131623
	Hoyland	City	LANGE ANIMAL CLINIC	9/25/2013	Dog	LAB	R	1	131598
	Hoyland	City	1216 N PARKWAY	9/18/2013	Dog	PEKINGESE MIX	REL	1	131561
	Hoyland	City	1321 FENLEY	9/26/2013	Cat	DLH			131606
	HARMS	City	15460 TOWNLINE	9/27/2013	Dog	WALKER COON H			131607
	HARMS	City	118 EDDS	9/30/2013	Cat	DSH			131619
	HARMS	City	1325 GEORGEANNE	9/30/2013	Cat	DSH			131620
	Hoyland	City	1016 MAPLE	9/23/2013	Cat	DSH	D	1	131594
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131622
	Hoyland	City	760 E SHORE #4	9/25/2013	Cat	DSH			131597
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131624
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131625
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131626
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DLH			131627
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131628
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DMH			131629
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131630
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131621
	HOMER	City	1213 florence	9/20/2013	Dog	english bull	R	0	131576
	Hoyland	City	1216 N PARKWAY	9/18/2013	Other	COCKATEIL	REL	1	131559
	Hoyland	City	1216 N PARKWAY	9/18/2013	Other	COCKATEIL	REL	1	131560
	Hoyland	City	1216 N PARKWAY	9/18/2013	Dog	TERR MIX	REL	1	131562
	HARMS	City	106 WASHINGTON	9/30/2013	Cat	DSH			131631
	Hoyland	City	924 CAROLINE	9/19/2013	Cat	DSH	E	0	131572
	HOMER	City	1213 florence	9/20/2013	Dog	lab	R	0	131575
	Hoyland	City	1821 COLUMBUS DR	9/23/2013	Dog	G DANE	R	7	131590
	Hoyland	City	501 ST JULIAN	9/20/2013	Dog	LAB	R	3	131583
	Hoyland	City	209 CAROLINE	9/23/2013	Dog	LAB	REL	7	131589
	Hoyland	City	501 ST JULIAN	9/20/2013	Dog	LAB	R	3	131584
	Hoyland	City	404 N 15TH	9/20/2013	Cat	DSH	R	4	131582

Total Dogs picked up in Pekin: 19

Total Cats picked up in Pekin: 26

Total Others picked up in Pekin: 4

imal Counts Brought in by Individuals between September 1, 2013 and September 30, 2013

City	In By	Origin	PickUp Site	PickUp Dat	Species	Breed	Disposition	Days	Log #
Pekin									
	Owner R	City	1902 SHERIDAN RD #4	9/13/2013	Cat	DLH	E	3	131529
	Individua	County	MANITO BLACK TOP	9/6/2013	Dog	LAB	E	19	131499
	Individua	County	MANITO BLACK TOP	9/6/2013	Dog	LAB	E	17	131500
	Individua	City	427 FAIRLANE	9/16/2013	Cat	DSH	E	4	131535
	Individua	City	ST JULIAN	9/23/2013	Dog	BASSETT			131595
	Owner R	City	808 CAROLINE	9/4/2013	Dog	ROTT MIX	E	0	131477
	Individua	City	MALL ROAD	9/3/2013	Dog	SHIHTZU	E	3	131474
	Owner R	City	718 GRADVIEW AVE	9/13/2013	Dog	SCHNAUZER	E	0	131526
	Owner R	City	PO BOX 762	9/30/2013	Cat	DMH			131618
	Owner R	City	2200 BAY COLONEY DR	9/16/2013	Dog	COLLIE MIX	E	11	131536
	Owner R	City	1309 CHESTNUT	9/18/2013	Cat	DSH	E	2	131558
	Owner R	City	808 BACON ST	9/19/2013	Cat	DSH	E	1	131571
	Owner R	City	2406 WILLOW ST	9/19/2013	Cat	DSH	E	1	131573
	Owner R	City	320 WINTER	9/26/2013	Cat	DSH	E	1	131601
	Owner R	City	PO BOX 762	9/30/2013	Cat	DMH			131617
	Owner R	City	1307 CHESTNUT	9/11/2013	Dog	DLH	E	2	131513

Total Dogs picked up in Pekin: 8

Total Cats picked up in Pekin: 8

Total Others picked up in Pekin: 0

**CITY OF PEKIN TRAFFIC SAFETY COMMITTEE MINUTES
OCTOBER 4, 2013 @ 8:30 a.m.
CITY HALL CONFERENCE ROOM**

PRESENT: Joe Wuellner, Greg Nelson, Kurt Nelson, Mike Guerra, Bob Shaw, Will Taylor, Ron Mayeur

Also present: Jeff Hangartner, Lee Ann Wrhel

Old Business:

1. *Three Way Stop at Sheridan Rd. & California Rd. (From October 2012 Meeting)
Review line of sight*

Now that construction of the section of Veteran's Drive from Broadway Rd. to Sheridan Rd. is complete, this item was addressed to review the line of sight. Due to the decrease in traffic and the elimination of the visibility issue in this location, Mike made a motion to make a recommendation to City Council for the elimination of the stop sign at Sheridan Rd. and California Rd. Kurt seconded the motion. All in favor.

New Business:

1. *Parking Concerns – Sports Complex – 5th St. & Koch St.*

Shelly Applegate, 1521 Southmoor St. and Shirley Reed, 1510 Bacon St. attended the meeting regarding this agenda item. They are concerned with the number of vehicles parked in their neighborhoods and the volume and speed of traffic on their streets when the sports complex is being used. Ms. Reed reported that vehicles don't park on Bacon St. but vehicles speed on her street coming and going from the sports complex.

Ms. Applegate reported that she has been making calls to the police about vehicles parking too close to the fire hydrant and driveways on her street. Ms. Applegate also reported that recently the worst times for traffic congestion have been 4:45 p.m. to 5:00 p.m. and 6:30 p.m. to 7:00 p.m. They were advised to continue to call regarding violations and it was suggested to them to contact Pekin Park District with concerns about the park design and the timing of events. The police will monitor the speed in these locations using the speed spy and directed enforcement details. Mike reported that he is looking into installation of a sidewalk on the south side of Koch St. in the area of the complex. Pekin Park District is receptive to granting an easement for a sidewalk. Also, as a start to address the traffic congestion, Ron made a motion to make a recommendation to City Council to allow parking on the south side of Koch St. from the railroad tracks to 5th St. and restrict parking on the north side of Koch St. in the same location. Joe seconded the motion. All in favor.

There will be 30-foot setbacks from the entrances to the sports complex as well as lines marking off parking at the sites of fire hydrants.

2. *Speed Limit Signs – 5th St. to VFW Rd.*

The current speed limit signs in this location are not consistent for northbound and southbound traffic. Will made a motion to make a recommendation to City Council for the speed limit in both directions be 30 mph from Koch St. to Hanna Dr. and 45 mph from Hanna Dr. to VFW Rd. Ron seconded the motion. All in favor.

There was also a request to post a “reduced speed ahead” sign for northbound traffic in the area of St. Joseph Cemetery.

3. *Allentown Rd. Bus Stop*

Brandon Dentino, 2675 Allentown Rd. (267-3646) attended the meeting regarding this agenda item. He is concerned with the safety of the bus stop in the location where his child is picked up and dropped off (in the area where the bike trail meets Allentown Rd.). It was noted through the discussion that there is a cluster of signs in that location. Mr. Dentino is asking for the possibility of a “school bus stop ahead” sign in that location. The speed limit in this location is 35 mph with 25 mph at the curve. There was a suggestion to add a flashing yellow light there to draw attention to the dangerous curve. Rumble strips were also suggested. Elm Grove Township will be contacted as the road in this location is in their jurisdiction. **After the meeting, Joe contacted the road commissioner for Elm Grove Township and he has no problem with the city installing a “school bus stop ahead” sign in this location.

4. *Alley Behind CVS between 9th St. and 10th St.*

The committee received a request from Lisa Hill, 909 Washington St. (840-2292) to review this location to make the alley one-way due to delivery trucks blocking the alley. After review of this location by the committee members, the committee determined that this request would not alleviate this issue in this location. Will made a motion to leave the area as is. Kurt seconded the motion. All in favor.

5. *Crosswalk on 14th St. at Koch St.*

Ray Farris, 1421 S. 14th St. (642-1062) is concerned with children crossing 14th St. at Koch St. He requested a crosswalk in this location. There is currently a crosswalk in this location but it is not a school crosswalk. Will has worked this location extensively after this request was made and didn't see children crossing there. After discussion of the crosswalk in this location, Ron made a motion to table this item and put it back on next month's agenda to allow the committee to further assess this location for a solution. Kurt seconded the motion. All in favor.

Around the Table

Jeff reported that the vegetation growing at the corner of N. 11th St. and Coolidge St. is blocking the line of sight for vehicles at that intersection. City code enforcement is to address it.

Jeff also asked about installation of a flashing yellow light at the crosswalk on 14th St. at the Miller Center. Joe stated that area of 14th St. is considered a park road. The installation of a flashing yellow light in that location would be the decision of Pekin Park District.

Will reported that the speed limit signs recently relocated on Mall Rd. at Griffin Dr. are working to slow traffic down in that location.

Mike reported that he will be attending a pre-construction meeting regarding Veteran's Dr. South. He will keep everyone updated of the progress. At this time, construction is set to begin later this fall.

Ron asked about the crosswalk on Broadway Rd. at the Post Office. There have been details conducted in that location to alert motorists of the crosswalk.

Respectfully Submitted,
Lee Ann Wrhel

NEXT REGULAR MEETING NOVEMBER 1, 2013 @ 8:30 A.M.

WHEREAS, Alpha Delta Kappa is celebrating International ADK Month, in October;
and

WHEREAS, the International Honorary Sorority for Women Educators recognizes women who have proven themselves to be strong, efficient professional teachers; and

WHEREAS, it builds a fraternal fellowship, promotes high standards of education, sponsors educational and altruistic projects, and contributes to world understanding through an international fellowship of women educators; and

WHEREAS, scholarships and grants are available to ADK members for study and travel. An International Teacher Education Scholarship is granted to a foreign student who agrees to return to her own country and teach for a year; and

WHEREAS, the Alpha Theta Chapter of Alpha Delta Kappa at Pekin is comprised of 25 active members. Meetings are held monthly during the school year and on special occasions during the Summer; and

WHEREAS, in addition to fellowship and business, the Alpha Theta Chapter has been active in community and charity work. Throughout its 40 years, the Chapter has had many projects, including granting yearly scholarships to students in education, contributing to an area ADK Scholarship Fund, contributing to Christian Civic Outreach, Reading is Fundamental, and Toys for Tots; and

NOW, THEREFORE, BE IT RESOLVED that I, Laurie L. Barra, Mayor of the City of Pekin, Illinois, do hereby proclaim the month of October, 2013, to be

“INTERNATIONAL ALPHA DELTA KAPPA MONTH”

in the City of Pekin, Tazewell County, Illinois

ADOPTED, this 15th day of October, in the Year of Our Lord, Two Thousand and Thirteen.

LAURIE BARRA
Mayor

ATTEST:

SUE E. McMILLAN
City Clerk

BID TAB
ROOFING PROJECT 272 DERBY STREET

OPENING AUGUST 26, 2013 @ 10:00 A.M.
WALK THROUGH AUGUST 14, 2013 1:00 P.M.

NAME	ADDRESS	BID	ALTERNATE
KREILING ROOFING COMPANY	2335 W. ALTORFER DRIVE PEORIA, IL 61615	\$66,390.00 COMPLETE REMOVAL	\$55,869.00 OVERLAY
RIVER CITY ROOFING CO., INC.	7402 S. ADAMS STREET BARTONVILLE, IL 61607	\$57,000.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$21,000.00
HOLTHAUS COMPANIES, INC.	875 EAST LINN STREET CANTON, IL 61520	\$70,245.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$15,998.50

BID TAB
ROOFING PROJECT 1000 N. 14TH STREET

OPENING AUGUST 26, 2013 @ 10:00 A.M.
WALK THROUGH AUGUST 14, 2013 1:00 P.M.

NAME	ADDRESS	BID	ALTERNATE
KREILING ROOFING COMPANY	2335 W. ALTORFER DRIVE PEORIA, IL 61615	\$49,548.00 COMPLETE REMOVAL	\$41,683.00 OVERLAY
RIVER CITY ROOFING CO., INC.	7402 S. ADAMS STREET BARTONVILLE, IL 61607	\$45,600.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$16,800.00
HOLTHAUS COMPANIES, INC.	875 EAST LINN STREET CANTON, IL 61520	\$45,700.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$13,038.90

Pekin Zoning Board of Appeals
September 11, 2013

Present:

John Kennedy, Chairman
Mary Lanane
Brandon Dentino
Bob Barra
Kim Joesting
Barry McGinnis

Absent:

David Moehring

Staff Present: Ron Sieh, Attorney Scott Kriegsman

John Kennedy, Chairman led the pledge of allegiance.

John Kennedy, Chairman called the regular meeting of the Zoning Board of Appeals to order.

Roll call was taken and a quorum declared.

John Kennedy, Chairman asked for approval of the Agenda.

MOTION by Bob Barra seconded by Barry McGinnis to approve the Agenda as presented. On roll call vote, all present voted **AYE**. **MOTION APPROVED**.

John Kennedy, Chairman asked for Approval of the August 14, 2013 Meeting Minutes.

MOTION by Mary Lanane seconded by Kim Joesting to approve the August 14, 2013 Minutes as presented. On roll call vote, all present voted **AYE**. **MOTION APPROVED**.

Correspondence: 32 Letters were mailed regarding Hearing #1. Only one response stating as long as he was not adding to the front there was no problem.

Hearing #1:

To allow Garry J Filarski, Owner a variance of 3' to allow for a 9 x 22 Garage Addition to be closer than allowed in the side yard setback as stated in the current Zoning Code for R-4 (Single Family Residential) located at 1412 N 4th Street.

Refer to Pekin Zoning Ordinance; Section 9-12-1-2 Board of Appeals, B. Jurisdiction 3. Variance. (9-12-1-2-B-3) and Section 9-9-1 Schedule of Regs, R-4 use District.

Garry J Filarski, Owner was present, stated his case and remained for questions.

MOTION by Barry McGinnis seconded by Brandon Dentino to approve the 3' variance for the garage addition for the purpose of storing his recreational vehicles and lack of footage to allow for the current setback requirements as requested. On roll call vote, all present voted **AYE**. **MOTION APPROVED**.

Election of Vice Chairman to replace Erik Reader:

MOTION by Bob Barra seconded by Brandon Dentino to nominate Barry McGinnis as Vice Chairman of the Board until his current term ends. On roll call vote, (5) Five present voted **AYE**. (1)One present (Barry McGinnis) **ABSTAINED**. **MOTION APPROVED**.

MOTION by Bob Barra seconded by Kim Joesting to adjourn the meeting. On roll call vote, all present voted **AYE**.

Meeting Adjourned at 5:07PM

Juanita VanBuskirk, Secretary
Zoning Board of Appeals

Pekin Planning Commission Minutes
September 14, 2013
5:30pm

24

Present:

Jim Jones
Daryl Dagit
Erik Reader
Steve Thompson
James Ruth
Bill Craig, Chairman
Ron Knautz

Absent:

Don Hild, Vice Chairman
Steve Huey

Chairman, Bill Craig led the pledge of allegiance.

The regular meeting of the Pekin Planning Commission was called to order and a quorum was declared.

Staff Present: Ron Sieh, Attorney Scott Kriegsman

Chairman, Bill Craig asked for the approval of the Agenda stating Applicant #2 withdrew.

MOTION by Steve Thompson, Seconded by Ron Knautz to Approve the Agenda as corrected. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Chairman, Bill Craig asked for the Approval of the August 14, 2013 minutes.

MOTION by Daryl Dagit, Seconded by Erik Reader to Approve the August 14, 2013 minutes as presented. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

City Council Action Report:

September 9, 2013 Council Meeting:

Received and filed the minutes from the August 14, 2013 meeting **and Hearing #08-1868** / To Approve the Rezoning of property located on El Camino Drive from B-3(General Business District) to RM-2(Multiple Residential District). There were 2/Two Ayes and 6/Six Nays (McCabe; Abel; Hendricks; Golden and Orrick) Recommendation **Declined**.

Hearings 08-1868 (Amended) and 08-1869 were not received and filed as the Council wants to see a Site Plan.

PPC Correspondence: No Correspondence

Application #1: Gary R Zumwalt, Representative for Kroger Store J-923

Hearing #1 (09-1870 & 09-1871): Special Use and Site Plan for a New Pharmacy Drive Thru for Kroger Store J-923 located at 1607 Broadway in Tazewell County, Illinois.

Open Public Hearing: 5:33pm

Gary Zumwalt, 1040 W Olympia Dr, Peoria, IL was present with Sherry Belcher and Joel Jones two Kroger, Representatives. He stated his case and remained for questions. 25

Close Public Hearing: 5:38pm

**Special Use Review Committee:
Steve Huey, Chairman**

Chairman, Bill Craig entertained a motion since Special Use Chairman, Steve Huey was not in attendance.

Ron Knautz inquired as to the location of the pharmacy and delivery of medication.

Gary Zumwalt stated as far as he is aware the pharmacy will remain where it is located and the medication will be delivered to the drive-thru via a pneumatic tube system.

Motion by Steve Thompson, seconded by Ron Knautz to Approve the Special Use for the Drive Thru as requested. On Roll Call Vote. All Present Voted **AYE**. Motion **Approved**.

**Site Plan Review Committee:
Don Hild, Chairman**

Chairman, Bill Craig entertained a motion since Site Plan Chairman, Don Hild was not in attendance.

Motion by Ron Knautz, seconded by Erik Reader to Approve the Site Plan as presented. On Roll Call Vote. All Present Voted **AYE**. Motion **Approved**.

Chairman, Bill Craig asked if there was any Public Input.

MOTION by Ron Knautz, Seconded by Daryl Dagit to Adjourn the Meeting.
On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Meeting adjourned at 5:50PM.

Juanita K VanBuskirk, Secretary
Pekin Planning Commission

Pekin Planning Commission
September 11, 2013

HEARING #09-1870

The Pekin Planning Commission recommends the Approval of the Special Use for a New Drive-Thru Pharmacy for Kroger J-923 to the City Council located at 1607 Broadway located in Tazewell County, Illinois.

Bill Craig, Chairman

Don Hild, Vice-Chairman

Pekin Planning Commission
September 11, 2013

HEARING #09-1871

The Pekin Planning Commission recommends the Approval of the Site Plan for a New Drive-Thru Pharmacy for Kroger J-923 to the City Council located at 1607 Broadway located in Tazewell County, Illinois.

Bill Craig, Chairman

Don Hild, Vice-Chairman



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk

From: Building Inspector/ Code Enforcement Officer, Ronald Sieh

AGENDA ITEM: Special-use/ Site plan for Pharmacy drive-thru at Kroger Store J923

AGENDA DATE REQUESTED: October 15, 2013

ACTION REQUESTED: Recommendation to approve the site plan and special-use for the proposed pharmacy drive-up window at Kroger Store J923

DESCRIPTION: The Kroger store installed a pharmacy walk-up window in 2007 and now wants to install a drive-up window to make it user friendly to pick-up prescriptions.

FINANCIAL IMPACT: None

NEIGHBORHOOD CONCERNS: None

IMPACT IF APPROVED: Easier prescription pick-ups.

IMPACT IF DENIED: None

ALTERNATIVES: Use existing walk-up window.

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
X	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Department Director:

Date:

9/30/2013

Finance Department (Certification of Availability of Funds):

Date:

Corporation Counsel:

Date:
City Manager:
Date:

Zumwalt & Associates, Inc.

PROFESSIONAL ENGINEERS • CONSULTANTS
REGISTERED LAND SURVEYORS

1040 W. Olympia Drive • Peoria, IL 61615-2097

Phone (309) 692-5074 • FAX (309) 692-6469

Principal:

Gary R. Zumwalt, P.E., L.S.

August 14, 2013

City of Pekin
111 S. Capitol Street
Pekin, IL 61554

Attention: Ron Sieh

Re: Kroger Store J923-Broadway St., Pekin, Illinois; Proposed Pharmacy
Drive-Thru and Expanded Vestibule Improvements.

Dear Ron:

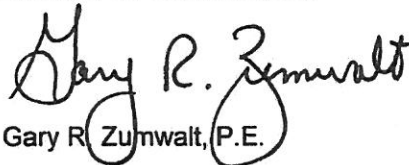
The Kroger Company is proposing new Improvements to their store at Broadway Street and 17th Street in Pekin, Illinois. The proposed Improvements generally will consist of a new Pharmacy Drive-Thru on the West side of the existing building, and an expanded Vestibule on the front side of the store. The new Pharmacy Drive-Thru Improvements will necessitate relocation of the Disabled Parking Stalls that exist along the West side of the store.

Enclosed is one (1) copy of the Legal Description for the subject property. It is our understanding that the Site Plan, and Elevation Views will need to be received by the City of Pekin no later than Monday, August 26, 2013 to assure that this submittal will remain on the Agenda for the September Planning Commission Meeting.

On behalf of the Kroger Company, we are requesting placement on the Agenda for the September, 2013 Planning Commission Meeting.

Very truly yours,

Zumwalt & Associates, Inc.



Gary R. Zumwalt, P.E.

cc: Diana Moore
Matt Bala

SITE PLAN CHECKLIST **For Special Use Request**

Name Kroger Store J923 Pharmacy drive-thru
Address 1607 Broadway Road
Phone # (309)692-5074
Contact Person Gary R. Zumwalt

9/4/13
9/3/2013

<i>Required Information – Approval Dates</i>		Public Works Director	City Engineer	Code Enforcement	Fire Chief
1.	Subdivision Name and Lot Number		existing	OK	
2.	Local Cross Streets		existing	OK	
3.	Lot Layout, Dimension and Setbacks		OK existing	OK	
4.	Public Access		OK	OK	
5.	Easements		OK	OK	
6.	Sanitary Sewer Locations, Size		existing	OK	
7.	IEPA Sanitary Sewer Permit		N/A	N/A	
8.	Storm Sewer Location and Size		OK	OK	
9.	Proper Zoning (Current) B-3		OK	OK	
10.	Parking Spaces and Surface		existing	existing	
11.	Sidewalks		OK	OK	
12.	Landscaping		OK	existing	
13.	ADA Compliance		OK	Note #1	
14.	Driveway Openings (curb cuts)		existing	existing	
15.	TIF Area		N/A	N/A	
16.	Signage Exterior		OK	Note #2	
17.	Lighting Exterior		OK	existing	
18.	Floor Plan Shown and Dimensions		OK	existing	
19.	Screening or Fencing – Barbed Wire or Electric		N/A	N/A	
20.	Loading and Unloading Areas Shown and Dimensions		existing	existing	
21.	Fire Hydrant Location		existing	existing	<i>th</i>
22.					
23.					
24.					

Public Works Comments:

City Engineer Comments:

None

Code Enforcement Comments:

Note #1 Existing ADA parking spaces will be moved to the location in front of the store as shown on site plan

Note #2 New directional sign for pharmacy drive-thru will be installed at the southeast of the west entrance drive on Broadway

Fire Chief Comments:

Enroute Added to FDC

Other Comments:

Certificate of Publication

STATE OF ILLINOIS,

ss

County of Peoria.

The Peoria Journal Star, Inc. (which is incorporated and doing business under and by virtue of the Laws of the State of Illinois) HEREBY CERTIFIES that it is the printer and publisher of the Journal Star, which is a public secular newspaper of general circulation printed and published daily in the City of Peoria, County of Peoria and State of Illinois, and that said newspaper has been regularly published in said City for at least one (1) year prior to the first publication of the notice hereto attached.

Said Corporation further certifies that the said notice entitled: **"PUBLIC HEARING Notice is hereby given that a PUBLIC HEARING"** hereto attached has been published **1 time(s)** in the Peoria Journal Star, on the following respective dates:

The 21st day of August A.D., 2013 in class 0182

IN WITNESS WHEREOF, the said Corporation has caused this Certificate to be signed in its name on its behalf by **Judy Little** this **21st** day of **August A.D., 2013**.

The Peoria Journal Star, Inc.

By: Judy Little

Legal Notice

PUBLIC HEARING
Notice is hereby given that a PUBLIC HEARING will be held on the

the **Site Plan and Special Use for a proposed Pharmacy Drive-thru with a Legal Description of a part of Blocks 22, 23, 26, 27, 28 and 29 of Miller's Addition and a part of Block 23 of Northeast Addition and that part of a vacated alley lying adjacent to Lots 1 thru 5 in Block 23 of Northeast Addition and part of the vacated 15th Street, 16th Street, Ann Eliza Street and Margaret Street, all being part of the SE 1/4 of Sec 35, T25N R5W of the 3rd P.M. commonly known as **Kroger Community--607 Broadway Street--Pekin, IL--(10.788 Acres) in Tazewell County, Illinois.****

Said Public Hearing of the above petition to be held at a regular Meeting of the Pekin Planning Commission, 111 South Capital Street, City Hall, City of Pekin, Illinois on the **11th day of September, 2013** at the hour of **5:30 P.M.**

All persons having an interest therein may appear to be heard.
Please Note: A copy of the proposed change is available at City Hall.
Dated this 19th day of August, 2013.
Juanita VanBuskirk,
Secretary,
Pekin Planning Commission



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk

From: Building Inspector/ Code Enforcement Officer. Ronald Sieh

AGENDA ITEM: Roofing Project Bids for North side and Southside Firehouses

AGENDA DATE REQUESTED: October 15, 2013

ACTION REQUESTED: Recommendation to approve bids from Kreiling Roofing for North side and Southside Firehouse roofing replacement projects. (complete removal)

DESCRIPTION: The roofs were replaced prior to 1995 and have exceeded the normal lifetime expectancy for a built-up roof. Both roofs are showing signs of leakage and need to be addressed before they become worse and the substrate becomes damaged.

FINANCIAL IMPACT: The roofing projects are being funded as part of the FY2013 Capital Bond Project.

NEIGHBORHOOD CONCERNS: None

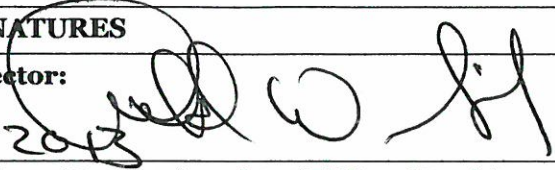
IMPACT IF APPROVED: The roofs will be stable for approximately 20 years except for normal maintenance.

IMPACT IF DENIED: Buy more buckets for the leaks.

ALTERNATIVES: Patch the existing roofs and put them on an annual maintenance schedule to maintain the integrity of the structures.

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark ✓ and paste it to the left of the relevant theme.]

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
X	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES
Department Director: Date: 10/2/2013 
Finance Department (Certification of Availability of Funds): Date:
Corporation Counsel: Date:
City Manager: Date:

BID TAB
ROOFING PROJECT 272 DERBY STREET

OPENING AUGUST 26, 2013 @ 10:00 A.M.
WALK THROUGH AUGUST 14, 2013 1:00 P.M.

NAME	ADDRESS	BID	ALTERNATE
KREILING ROOFING COMPANY	2335 W. ALTORFER DRIVE PEORIA, IL 61615	\$66,390.00 COMPLETE REMOVAL	\$55,869.00 OVERLAY
RIVER CITY ROOFING CO., INC.	7402 S. ADAMS STREET BARTONVILLE, IL 61607	\$57,000.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$21,000.00
HOLTHAUS COMPANIES, INC.	875 EAST LINN STREET CANTON, IL 61520	\$70,245.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$15,998.50

BID TAB
ROOFING PROJECT 1000 N. 14TH STREET

OPENING AUGUST 26, 2013 @ 10:00 A.M.
WALK THROUGH AUGUST 14, 2013 1:00 P.M.

NAME	ADDRESS	BID	ALTERNATE
KREILING ROOFING COMPANY	2335 W. ALTORFER DRIVE PEORIA, IL 61615	\$49,548.00 COMPLETE REMOVAL	\$41,683.00 OVERLAY
RIVER CITY ROOFING CO., INC.	7402 S. ADAMS STREET BARTONVILLE, IL 61607	\$45,600.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$16,800.00
HOLTHAUS COMPANIES, INC.	875 EAST LINN STREET CANTON, IL 61520	\$45,700.00 OVERLAY	ADD FOR COMPLETE REMOVAL \$13,038.90

Memo



To: Council Members
From: Joseph W. Wuellner, P.E. – City Manager
CC: Darin Girdler, Ron Sieh, Sue McMillan, & Burt Dancey
Date: October 4, 2013
Re: Roofing Bids

Members:

Bids were received for replacing the roofing systems on the buildings at 1000 N. 14th and 272 Derby Streets. The roofs were bid as separate proposals but are being presented as one item for approval since the low bidder is the same for each.

Notice of the work was published in the newspaper and a mandatory walk thru was held for the projects. For both roofs, bidders were asked to provide an alternate price to remove and replace damaged insulation since random cores samples indicated some areas of the insulation were damaged. Bids were received on August 26th and read aloud. In the assembling the bid tabulation sheet, one bidder's numbers were incorrectly recorded. The attached sheet shows the numbers as originally posted with a description added of what the number covered. The additional column shows costs to remove and replace the insulation.

At 272 Derby St. the bid from Kreiling Roofing in the amount of \$55,869 was for doing just an overlay of the existing insulation which was less than the other two bidders but the bid to remove and replace was shown on the tabulation sheet. Kreiling provided a lump sum price to remove and replace all the insulation and the others gave a square foot price to do the work as needed. In order to ensure consistency and continuity of the insulation across the entire roof the work will be awarded as a remove and replace all of the insulation. We have calculated the cost for the other two bidders using their unit cost for remove and replace and have shown that in the alternate column.

For the roof at 1000 N 14th St. Kreiling was again the low bidder when compared with the other two for just an overlay as well as a remove and replace. See attached sheet.

The recommendation is to award both projects to Kreiling for the new roofs with the insulation removed and replaced. If you have any questions, please feel free to contact me.

Thanks, *Jac*

LEGAL NOTICE TO CONTRACTORS/PUBLIC

1. Time and Place of Opening Bids:

Sealed proposals for the improvement described herein will be received at the office of the City Clerk, 111 S. Capitol Street, City of Pekin, Tazewell County, Illinois, until 10:00 A.M., August 26, 2013 and at that time publicly opened and read.

2. Description of Work:

- a. The proposed improvement is officially known as the Roofing Project at 272 Derby Street

3. Instructions to Bidders:

- (a) Plans and proposal forms may be obtained from the City Clerk, 111 S. Capitol St., Pekin, Illinois.
- (b) There will be a mandatory walk-thru at the job site at 272 Derby Street on August 14, 2013 at 1 p.m.
- (c) In the employment and use of labor, the contractor shall conform to all Illinois Statutory Requirements regarding labor, including but not limited to the following Acts:
Illinois Revised Statutes, Ch. 48, Par. 395-1 et se, Illinois Human Rights Act, Section 2-105 and Public Act 95-0635, Substance Abuse Prevention on Public Works Act.
- (d) The contractor must complete the "Prevailing Wage Certification" and submit certified payroll on this project.
- (e) An insurance certificate must be submitted prior to the issuance of the Notice of Award.

4. Rejection of Bids:

The City Council reserves the right to reject any and all proposals as provided in Article 102.08 of the "Standard Specifications for Road And Bridge Construction", prepared by the Department of Transportation of the State of Illinois.

By Order of the Council of the City of Pekin

Sue E. McMillan, City Clerk

PREVAILING WAGE CERTIFICATION

The undersigned _____ hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that _____ (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that _____ (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in equity.

Dated this _____ day of _____, 2013, at Pekin, Illinois

Contractor _____

Phone # _____

If corporation
or partnership by: _____

Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

(Seal)

Subscribed and sworn
to before me this

_____ Day of _____, 2013.

Notary Public

NOTICE OF AWARD AND TO PROCEED

TO: _____

PROJECT: _____

For roofing project at:1000 N. 14th Street, Pekin, Illinois. All work shall meet all requirements and specifications.

The OWNER has considered the Proposal (Bid) submitted by you for the above described WORK in response to it's Notice to Bidders dated: August 3, 2013.

You are hereby notified that your Proposal (Bid) has been accepted for items in the amount of \$ _____.

You are required by the 'Notice to Bidders' to execute the CONTRACT. You are hereby notified to commence WORK by _____ in accordance with the contract dated _____.

The date of completion of all WORK is therefore _____.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

CITY OF PEKIN ILLINOIS

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above "Notice of Award" is hereby acknowledged by:

_____ this _____ day of _____, 2013.

By: _____

Title: _____

Office Phone: _____

Cell Phone: _____

CITY OF PEKIN

ROOFING REPLACEMENT EPDM-SINGLE PLY MEMBRANE

1. INFORMATION TO BE SUBMITTED AS A PART OF THE BID

- A. To facilitate a prompt review of all bid proposals by the City of Pekin staff, a standard bidding format has been developed to ensure competitive, all-inclusive, bids. The format attempts to cover the low slope and level roofing surface conditions.
- B. Each bidder is instructed to fully complete, and submit as his/her proposal, the attached "Single Ply Membrane Roofing Bid Form." Failure to provide all information required by the bid form will, at the sole discretion of the City of Pekin, be cause for rejection of the bid.
- C. All bids shall conform to these specifications. Each bidder shall list on the bid form, the type of roofing system being replaced, square footage of membrane to be installed, the estimated number of deck replacement sheets if any required by and included in the bid. List name of single ply membrane manufacturer, as well as membrane weight and method of attachment.
- D. Bidding procedure questions are to be directed to the project representative. Bidders requiring further clarification or having questions regarding these specifications are encouraged to contact: Ron Sieh, at (309)477-2315 or Rsieh@ci.pekin.il.us

2. GENERAL REQUIREMENTS

- A. Contractor shall purchase and maintain liability insurance to protect from claims under work or workman's compensation acts and other employee benefits acts, claims for damages because of bodily injury, including death, and for claims for damages to property which may arise out of results from the contractor's operation or any subcontractor or anyone directly or indirectly employed by any of them. Minimum limits shall be as are acceptable to the owner. Certificates of such insurance shall be filed with the City of Pekin prior to commencing the roof work.
- B. Contractor shall pay unemployment and social security taxes or other taxes imposed by local, state or federal government and certify to the City of Pekin that prevailing wage was paid before payment is made to contractor.

- C. Contractor is advised that the building is occupied, and the contractor is cautioned to make every effort to protect and maintain it in a watertight manner while executing the roofing work. The contractor will be held liable for any damage caused to the building, its contents, and/or injury to its occupants, project grounds or landscaping resulting from the execution of the work and/or from not exercising proper precautionary protective measures. Any cost of repair or replacement resulting from damages shall be at the contractor's expense.
- D. Contractor shall furnish all labor and all material as specified herein and/or required to complete the work. All materials shall be new unless otherwise noted. Persons qualified with at least 5 years experience in the trade shall perform all labor.
- E. Contractor shall submit to the City of Pekin all specified certificates of warranty and guarantee as a part of the final request for payment. All materials shall be guaranteed to be free from defect for not less than ten(10) years and all workmanship for not less than two(2) years following the City's acceptance of the completed installation, unless otherwise specified for a longer period within the terms of the material manufacturers warranty for said specified material.
- F. The contract may be changed only by written authorization, approved by the City of Pekin and the contractor. The contractor shall submit any written change order to the City of Pekin, for approvals, before commencing that work.
- G. Contractor shall prepare and submit to the City of Pekin, for approvals, a schedule fixing dates for the work to begin and end.
- H. At the City of Pekins' request, a representative shall review the work upon completion. Contractor shall notify the City of Pekin at least two(2) working days prior to the anticipated date of completion for review.

3. SCOPE OF WORK:

A. Replacement of existing modified bitumen single ply roofing system:

1. Remove the entire existing roofing system down to the roof deck surface (alternate bid if insulation board in useable condition). Repair deteriorated ineffective deck material as necessary.
2. Apply tapered insulation to ensure positive drainage over 100% of roof surface (alternate bid if insulation board is in useable condition).
3. Apply a separation sheet (where insulation board requires) before applying the single ply EPDM membrane complete with all incidentals so as to provide a warranted weatherproof roofing system.

B. The contract shall include all labor, material and incidentals necessary to complete the work in a neat and acceptable manner, including the following:

1. Removal and disposal of the existing roof gravel, roofing and flashing membranes and all defective roofing incidentals.
2. Removal and disposal of all leaded roof jacks, damaged or non-functional flashings, copings, blocking and other roof accessories.
3. Replacement of deteriorated wood blocking, curbs and cants with pressure treated lumber.
4. Resetting of roof drains, flashing at walls and roof penetrations.
5. Installation of specified insulation boards of uniform thickness, including mechanical fasteners, adhesives and sealants (if required).
6. Installation of the EPDM roofing membrane system, including all required flashings and copings.
7. Furnishing of the EPDM membrane manufacturers ten(10) year roofing system warranty in conjunction with manufacturers ten(10) year materials warranty and roofing contractors two(2) year workmanship warranty.

C. Roofing materials and installation shall conform to the following:

1. These specifications, EPDM membrane manufacturers currently published instructions and recommendations.
2. Class A assembly as tested and listed in current U.L. building material directory.
3. Roof coverings shall carry a Class 1 fire and 1-90 windstorm rating.
4. Fire performance characteristics of roofing system
 - Surface burning: ASTM E-84
 - Fire resistance: ASTM E-119
 - Combustibility: ASTM E-136
5. Re-roofing materials and application procedures shall comply with all applicable state and local codes, including wind uplift ratings, assembly and/or classifications as specified herein.

D. Single Ply Roofing Membrane

1. Non-traffic bearing type flexible sheet membrane, intended for weather exposure as primary roofing, loose laid single ply EPDM membrane manufactured by one of the following:
 - Carlisle Syntec
 - Celotex Corporation
 - Firestone Building Products Co.
 - Versico Incorporated(formally Goodyear)
 - Weatherguard Roofing Systems, Inc.
2. Membrane characteristics:
 - Primary roofing membrane: 60 MILS
 - Flashing membrane: 60 MILS
3. Flashings:
 - Prime those areas of vertical walls to receive flashing. Extend the roofs EPDM roofing membrane up the vertical face, apply adhesive and secure to wall with termination bar at 6" o.c. Apply a bead of water cut-off mastic to wall in line with the placement of the flashing strips and termination bars. Caulk top joint of termination bar to wall face with elastomeric sealant recommended by the manufacturer, to make a watertight seal.

4. Penetrations:

- Flash all penetrations, corners and areas where the membrane must be formed or must change direction with 60 mil. uncured elastomeric membrane flashing material. Install premolded EPDM pipe flashing over all pipe penetrations.

5. Gutters, downspouts, fascia and coping

- Provide and install new 26 gauge pre-painted steel gutters, downspouts with fascia, flashed into roofing and coping.

6. Cold Weather Applications:

- Roofing Contractor shall take precautions to ensure satisfactory performance of the finished roof when the temperatures fall below 45 degrees F. Ensure that deck surface, existing insulation and blocking are dry and free from all ice, snow and moisture before applying additional or new insulation and/or membrane and flashings.
- Contractor will be held responsible for the repair of all deficiencies in the system found within the warranty period at no cost to the City of Pekin when such deficiencies are the result of moisture in the substrate materials.

Approximate roof size areas:

5800 Sq. ft.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Southside Fire Station

Project address: 272 Derby Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: _____

Contractor's address: _____

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: _____

* Single ply membrane replacement manufacturer: _____;
_____;

Type	Weight	Method of application
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* Is total removal of existing roofing down to the substrate in the base bid? Yes ___ No ___

* Is total removal of existing roofing down to existing rigid insulation? Yes ___ No ___

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced _____ Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) _____ Sq. ft.
- 3). Metal flashing/ coping to be installed _____ Lin. Ft.
- 4). Painted metal gutters and downs _____ Lin. Ft.
- 5). Termination bar to be installed _____ Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ _____

Contractor's signature

Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.

* Type of insulation: _____ Thickness 3 ½" inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Southside Fire Station

Project address: 272 Derby Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: RIVER CITY ROOFING CO., INC.

Contractor's address: 7402 S. ADAMS ST., BARTONVILLE, IL 61607

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: TAR/ GRAVEL

* Single ply membrane replacement manufacturer: GENFLEX;
EPDM ; 60 MIL ; FULLY ADHERED

Type

Weight

Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes___ No X

* Is total removal of existing roofing down to existing rigid insulation? Yes X No___

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 6,000 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 0 Sq. ft.
- 3). Metal flashing/ coping to be installed 365 Lin. Ft.
- 4). Painted metal gutters and downs 175 Lin. Ft.
- 5). Termination bar to be installed 130 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 57,000.00


Contractor's signature

8/26/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ 3.50 Sq. ft.

* Type of insulation: GENFLEX Thickness 3 ½" inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

P R O P O S A L**Kreiling Roofing Co.**

2335 W. Altorfer Drive
Peoria, Illinois 61615

Ph: 309/673-3649
Fax: 309/673-2431
www.kreiling.com

August 26, 2013
Attn: Ron Sieh
RE: Derby Street Fire Department

We propose to furnish and install the following:

1. Vacuum gravel from existing roof.
2. Adhere one layer of 1/2" high density poly-iso cover board over entire roof area.
3. Install fully adhered EPDM membrane roof system.
4. Flash and terminate at walls with termination bar.
5. Flash all penetrations per manufacturer's details.
6. Fabricate and install new 032 pre-painted aluminum roof edge and fascia.
7. Install residential gauge seamless gutters at upper roof.
8. Clean up and haul away all debris.
9. Issue 2 year contractor warranty.
10. Issue 10 year manufacturer's warranty.

*** Wet Insulation to be replaced on a T&M basis

Price: \$55,869

Dave Durflinger
Mobile- 309.339.4064
Email- ddurflinger@kreiling.com

Sales Tax Is Not Included

Accepted By: _____

Date: _____

Prepared By: _____

Date: _____

Kreiling Roofing Inc.

PROVISIONS FOR STANDARD PROPOSAL
KREILING ROOFING CO.

Unless otherwise agreed in writing, the contract price shall be due and payable to Kreiling Roofing Co., hereinafter called the "Company", upon completion of the work to be performed. All sums not paid within thirty (30) days from said completion date or from the date of invoice, whichever is later, shall be subject to a late payment penalty which the customer hereby expressly agrees to pay to the Company on any such late payment at the rate of eighteen percent (18%) per annum from the date of completion of the work to date of payment. In the event this agreement is subject to the statutory limit upon the general rate of interest, as enacted in the State of Illinois on the date hereof, the late payment penalty shall be computed at the rate of nine percent (9%) per annum as aforesaid.

Customer hereby expressly agrees to pay the reasonable attorneys' fees and all other expenses reasonably incurred by the Company to collect the sums due hereunder.

Customer hereby irrevocably authorizes and empowers any attorney or attorneys of any Court of record to appear for the customer in such Court at any time after default and to confess judgment without process against customer in favor of the Company for such sum as may appear to be unpaid and owing hereon, together with interest and costs (including reasonable attorneys' fees), and to waive and release all errors which may intervene in such proceeding, and consent to immediate execution upon such judgment or judgments, hereby ratifying and confirming all that said attorney or attorneys may do by virtue hereof, and further agree that the confession of any such judgment against any one or more, but less than all, of the persons executing this instrument as customer shall not preclude the confession of judgment against any other such person. Notwithstanding any provision hereof or of applicable law, the Company irrevocably waives all rights to make a judgment confessed hereon a lien on any property which is used or expected to be used as the principal residence of the customer and in which the customer may now or hereafter have an interest.

All work described herein is warranted by KREILING ROOFING CO. against leakage due to defects in material and/or workmanship under normal use and service. The Company's obligation under this warranty is expressly limited to correcting such defects brought to its attention in writing within two years after completion of the work and which inspection reveals to the Company's satisfaction to have been so defective. This guarantee does not include liability for damage to insulation, deck or structure of the building or its interior fixtures, decorations, furnishings, equipment or contents due to leakage.

This Warranty shall not apply:

- (1) To any repair work or coating of a built-up roof.
- (2) To damage or abuse caused by the elements, such as wind, hail, lightning, tornadoes, or excessive snow loads or water loads; nor on account of traffic or placing or repairing of projections through, or attachments to the roof.
- (3) To leakage caused by defects in the roof deck or walls, or expansion and/or contraction, settling, or vibration of same.
- (4) To replacement of gravel or other mineral surfacing materials removed by rain, sleet, ice, wind, etc.
- (5) To leakage caused by backing up of water from gutters, downspouts or scuppers which are clogged by ice or debris.
- (6) To drippage of bitumens through any roof deck of insufficient density to retard same where specifications have not stipulated provisions for preventing same, nor to such drippage through or around openings made through the roof subsequent to application of the roofing material.
- (7) To repair work on any roof.

All expenses involved in checking or locating source of leakage subsequently found to be from other than defects in the roof as herein defined shall be paid for by the owner or other person or firm ordering the inspection.

Warranty is not effective until all payments for work have been made in full, nor is warranty transferable without prior written consent of the Company. Warranty period commences with date of final completion of work by the Company.

It is further understood that Company shall not be responsible for damage or delay due to strikes, fires, accidents or other causes beyond their reasonable control.

Should leaks occur after completion of installation of the roofing system, inspections or repairs performed by Contractor shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the contract price; provided, however, if the roof membrane is installed over an existing system, Contractor shall have no responsibility for water penetration or mold growth which occurs as a result of moisture contained in the old, or former.

If roof tear-off is to be performed, Contractor shall not be responsible for damages caused by (a) water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off, and (b) penetration of dust, dirt or mold spores into the building resulting from the tear-off. Unless written arrangements are made in advance, Contractor shall not be responsible for damages from leaks through any area of the existing (present) roof surface where Contractor has not performed tear-off surface preparation work.

Owner understands and agrees that Contractor shall have no responsibility at any time after completion of the work for damages of any kind to persons or property located below the installed roof membrane, whether or not such damages result from (a) leaks or other weather-oriented sources, or (b) mold growth.

In the event customer is the general contractor and the Company a subcontractor with respect to the work being performed, customer shall indemnify the Company and hold it harmless from and against all loss resulting from a failure by customer to perform the general contract. Without limiting the foregoing, it is further expressly agreed that the Company shall not accept any liability for any penal sum or liquidated damages or any part thereof assessed the customer as general contractor because of failure to complete the work under contract by a stipulated date or within a specified period of time, whether or not such conditions are stipulated in the general conditions, specifications, bid form or contractual agreement.

It is further understood that this contract may be assigned by the Company.

Where our proposal is based on written plans and specifications, the conditions, stated herein shall be considered exceptions to and shall supersede said plans and specifications when they are not in conformity with these conditions.

All proposals submitted by the Kreiling Roofing Co. and all contracts entered into for work on any building specifically require that all platforms or scaffolding required around the perimeter of a building at the roof line and all protective railings of openings through a roof that may be necessary to comply with OSHA regulations and recommendations be provided by the general contractor or owner at their expense. Any expense incurred by the Kreiling Roofing Co. in erecting, maintaining or dismantling such platforms or protective railings shall be reimbursed by the general contractor or owner in addition to the contract price for performing the work under contract. Furthermore, any citations and/or fines levied or assessed against the Kreiling Roofing Co. as well as costs to satisfy same because of failure of the general contractor or owner to meet these or any safety requirements that are the responsibility of others shall be charged to the general contractor or owner.

Derby St.

PREVAILING WAGE CERTIFICATION

The undersigned Kreiling Roofing Co hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that it (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in entity.

Dated this 23rd day of August, 2013, at Pekin, Illinois

Contractor KREILING ROOFING CO

Phone # 309 673 3649

If corporation
or partnership by: John M. Kreiling

CEO

Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

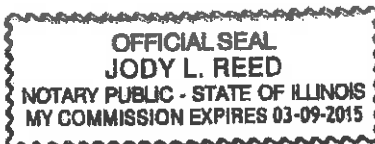
8/26/13

(Seal)

Subscribed and sworn
to before me this

26th Day of August, 2013.

Jody L. Reed
Notary Public



EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Southside Fire Station

Project address: 272 Derby Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Kreiling Roofing Co.

Contractor's address: 2335 W Altossee Dr. Peoria IL 61615

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Built Up with gravel

* Single ply membrane replacement manufacturer: Firestone;
EPDM ; .43 lb/SF Adhered

Type

Weight

Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ☒ No ☐

* Is total removal of existing roofing down to existing rigid insulation? Yes ☐ No ☒

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 6,400 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 6,400 Sq. ft.
- 3). Metal flashing/ coping to be installed 510 Lin. Ft.
- 4). Painted metal gutters and downs 180 Lin. Ft.
- 5). Termination bar to be installed 140 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 66,390

[Signature]
Contractor's signature

8/23/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.

* Type of insulation: Poly-Iso Thickness 3 1/2" inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

** See Voluntary Alternate Attached*

PREVAILING WAGE CERTIFICATION

The undersigned Kreiling Roofing Co hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that it (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in entity.

Dated this 23rd day of August, 2013, at Pekin, Illinois

Contractor KREILING ROOFING CO

Phone # 309 673 3649

If corporation
or partnership by: [Signature]

CEO
Title

CERTIFICATION

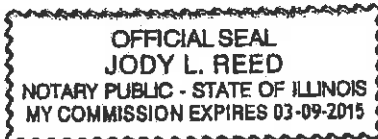
The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: 8/26/13

(Seal)

Subscribed and sworn
to before me this
26th Day of August, 2013.

Jody L. Reed
Notary Public



EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Southside Fire Station

Project address: 272 Derby Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Kreiling Roofing Co.

Contractor's address: 2335 W Altostee Dr. Peoria IL 61615

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Built Up with gravel

* Single ply membrane replacement manufacturer: Firestone;

EPDM; .43 lb/SF Adhered

Type

Weight

Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ☒ No ☐

* Is total removal of existing roofing down to existing rigid insulation? Yes ☐ No ☐

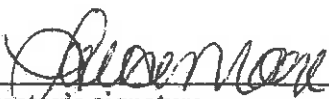
* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 6,400 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 6,400 Sq. ft.
- 3). Metal flashing/ coping to be installed 510 Lin. Ft.
- 4). Painted metal gutters and downs 180 Lin. Ft.
- 5). Termination bar to be installed 140 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 66,390


Contractor's signature

8/23/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.

* Type of insulation: Poly-Iso Thickness 3 1/2" inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Southside Fire Station

Project address: 272 Derby Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Holthaus Companies Inc.

Contractor's address: 875 East Linn St. Canton, IL 61520

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Gravel Surface Built-up

* Single ply membrane replacement manufacturer: Duro-Last Roofing, Inc.

PVC; 4 oz. per Square foot Mechanically Attached

Type

Weight

Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ___ No X

* Is total removal of existing roofing down to existing rigid insulation? Yes ___ No X

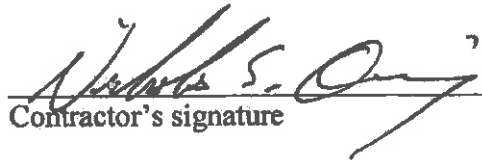
* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 6,530 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 0 Sq. ft.
- 3). Metal flashing/ coping to be installed 380 Lin. Ft.
- 4). Painted metal gutters and downs 110 Lin. Ft.
- 5). Termination bar to be installed 220 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 70,245.00


Contractor's signature

8/26/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ 2.45 Sq. ft.

* Type of insulation: Polyisocyanurate Thickness 3 1/2" inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.



Holthaus Companies Inc.
Roofing Contractors

Proposal

TO: City of Pekin
111 S. Capital St.
Pekin, IL 61554

PHONE (309) 477-2315	DATE 8/26/13
JOB NAME / LOCATION Install a new Duro-Last roofing system on the roof of the Pekin Fire Department located at 272 Derby St. in Pekin, IL.	
JOB NUMBER. # 13146	JOB PHONE:

We hereby submit specification and estimates for material and labor as follows:

Tear off and dispose of existing Asphalt roof flashings and accessories where required to achieve proper installation of the new Duro-Last roofing system.

Tear off and dispose of existing gutters and fascia metal from the eaves.

Remove and dispose of existing loose gravel from the existing gravel surface built-up roof.

Mechanically attach an Expanded Polystyrene tapered insulation system on the lower roof areas to improve drainage.

Mechanically attach 3.5" Polyisocyanurate roof insulation, over the entire roof area, to the existing roof construction.

Mechanically attach .060" thick Duro-Last roofing membrane to the existing roof construction.

Install Duro-Last factory fabricated accessories such as; two-way roof vents, curb and stack flashings, termination bars and covers, walkway pads, caulking, etc.

Install new Exceptional Metals factory fabricated 24 gauge Kynar coated fascia metal, gutters, and downspouts on the eaves of the existing building.

Note #1: Repair and/or replacement of deteriorated substrate materials, above and beyond what is stated above, is not included in this proposal.

Note #2: A fifteen year total labor and material warranty will be issued by Duro-Last Roofing, Inc. upon completion of the work.

We appreciate the opportunity to make this presentation. Thank You!!

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of

Seventy Thousand, Two Hundred Forty Five and 00/100

Dollars (\$70,245.00).

Payment to be made as follows: Fifty percent of contract amount made payable at contract acceptance with the remaining balance due upon completion of the work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. All balances are due within 30 days of receipt of Holthaus Companies Inc. invoices. All unpaid balances beyond the 30 days are subject to a 1.5% monthly late charge.

Authorized
Signature

Nicholas S. Orwig
Nicholas S. Orwig

Note: This Proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____



875 East Linn St. Canton, IL 61520
Ph: (309) 647-9209 Fax (309) 647-9277
www.holthausroofing.com
IL Roofing License # 104.007039





525 Morley Drive
Saginaw, MI 48601

15-Year NDL Warranty

Warranty No. _____

I. TERMS and CONDITIONS

Duro-Last, Inc., ("Duro-Last") grants this No-Dollar Limit ("NDL") Warranty to the owner ("Owner") of a building containing a Duro-Last Roofing System ("Duro-Last System") installed by an authorized dealer/contractor ("Contractor"), subject to the conditions and limitations contained herein.

Duro-Last's obligation during the 1st through the 15th year shall be to repair any leak in the Duro-Last System caused by any defect in a component of the Duro-Last System or by the workmanship of the Contractor, but only as the workmanship relates to the installation of the Duro-Last System itself and not as it relates to other work performed, if any. Duro-Last's obligation includes, at Duro-Last's discretion, either the repair or replacement of part or all of the Duro-Last System, and also includes the furnishing or cost of labor to repair the Duro-Last System provided the following conditions are met:

- A. Duro-Last and Contractor have been paid in full for the Duro-Last System, its installation and any outstanding invoices issued by Duro-Last that arise after the installation;
- B. The Duro-Last System has been approved by Duro-Last following inspection by an authorized Duro-Last Quality Assurance Representative ("Duro-Last QA Tech Rep") and this No-Dollar Limit Warranty has been signed by a Duro-Last QA Tech Rep or Quality Assurance Manager;
- C. The Owner has notified Duro-Last within 7 days of the discovery of any leak, failure, or other alleged Duro-Last System defect. Owner must notify Duro-Last by calling the Duro-Last Quality Assurance Department at 1-866-284-9424, by e-mailing ws@duro-last.com, or by certified mail, return receipt requested;
- D. The Owner allows Duro-Last's QA Tech Rep(s), and/or Duro-Last Contractor(s) access to the roof including, if necessary, the removal and replacement by Owner at Owner's expense any and all obstructions, including but not limited to: rooftop gardens, earth, soil, pavers, decks, patio and walking surface materials, photovoltaic system, and other overburden; and
- E. Duro-Last authorizes the repair and, at Duro-Last's option, either Duro-Last's QA Tech Rep(s), or an authorized Contractor makes the repair.

II. LIMITATIONS and EXCLUSIONS

- A. This No-Dollar Limit Warranty does not apply to a Duro-Last System installed on a single-family residence.
- B. Duro-Last shall not be liable for damages arising from defects in the design or construction of the building or roof assembly aside from the Duro-Last System, including but not limited to those defects that result in water penetrating into the building, including inadequate or insufficient drainage.
- C. Duro-Last is not liable for any Duro-Last System defect or failure nor for subsequent damages arising from Acts of God or causes outside Duro-Last's control including, but not limited to:
 - 1) Damage caused by fire, lightning, hurricane, gale, hail, tornado, flood, earthquake, animals, insects; or
 - 2) Damage caused by accident, vandalism, intentional act, negligence or failure to use reasonable care, whether on the part of the Owner or another; or
 - 3) Damage caused by any unauthorized modification to the Duro-Last System including, but not limited to, damage caused by unauthorized components used in installation or repair, by additional equipment or structures added to or made a part of the roof; by traffic, or by chemicals not normally found in nature or the like; or
 - 4) Interior condensation and/or moisture entering the Duro-Last System through walls, copings, structural defects, HVAC systems, or any part of the building structure, including from adjacent buildings.
- D. Duro-Last does not warrant the watertightness of metal products that are located outside of the termination of the Duro-Last membrane.
- E. Duro-Last does not warrant against color change and/or pattern change and/or print change in the Duro-Last System.
- F. This No-Dollar Limit Warranty passes to future Owners of the building for the full 15 years hereof.
- G. This No-Dollar Limit Warranty must be signed by a Duro-Last QA Tech Rep or Quality Assurance Manager. Coverage under the terms of this No-Dollar Limit Warranty begins on the Effective Date. The Effective Date is determined by Duro-Last. Failure of the Owner or Contractor to sign this No-Dollar Limit Warranty does not alter the Effective Date.
- H. This No-Dollar Limit Warranty shall be governed by the laws of the State of Michigan. Duro-Last and Owner hereby agree that the Circuit Court for the County of Saginaw, State of Michigan, shall have the exclusive jurisdiction to determine any and all disputes, or claims relating to this No-Dollar Limit Warranty and do hereby submit themselves to the sole personal jurisdiction of that Court.
- I. Duro-Last does not waive any rights under this No-Dollar Limit Warranty by refraining from exercising its rights in full in one or more instances.

OVER: CONTINUED ON BACK

THIS NO-DOLLAR LIMIT WARRANTY AND THE RESPONSIBILITIES AND REMEDIES STATED HEREIN ARE EXPRESSLY AGREED TO BY OWNER AND DURO-LAST AND CONSTITUTE THE SOLE WARRANTY AND REMEDIES OF THE OWNER FOR ANY ALLEGED DEFECT OR FAILURE OF THE DURO-LAST SYSTEM, WHETHER MEMBRANE, ACCESSORIES, OR CONTRACTOR WORKMANSHIP.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (EITHER EXPRESS OR IMPLIED IN FACT, LAW OR CUSTOM) THAT EXTEND BEYOND THE EXPRESS TERMS STATED IN THIS NO-DOLLAR LIMIT WARRANTY. OWNER AND DURO-LAST TOGETHER JOINTLY DISCLAIM ANY OTHER OR FURTHER WARRANTIES EXCEPT THOSE INCLUDED IN THIS DOCUMENT.

OWNER AND DURO-LAST BOTH ACKNOWLEDGE AND AGREE THAT DURING THE 1ST THROUGH 15TH YEARS OF THIS NO-DOLLAR LIMIT WARRANTY, THIS NO-DOLLAR LIMIT WARRANTY COVERS CONSEQUENTIAL DAMAGES DERIVED FROM LEAKS CAUSED BY DEFECTS WARRANTED AGAINST ABOVE.

The Contractor is not an agent of Duro-Last and does not have authority to bind Duro-Last. If any Contractor or independent sales representative made any statements about Duro-Last, its products, services, obligations, or warranties, those statements cannot be relied upon by Owner or any other party and cannot be attributed to Duro-Last. Furthermore, no person may change or modify any terms or conditions of this No-Dollar Limit Warranty, unless in writing and signed by the authorized representative of the Owner and by a Duro-Last officer or by the Duro-Last Quality Assurance Manager.

DURO-LAST, INC.

Name of Building

Address of Building

City, State & Zip of Building

Building Designation

Effective Date

Serial No.

Signature of Duro-Last QA Tech Rep or QA Manager

Signature of Owner

Owner (printed)

Signature of Contractor

Contractor (printed)

Square Footage

Warranty No.

15 NDL
2/1/12



Holthaus Companies Inc.
Roofing Contractors

Reference List

Apostolic Christian Church
Princeville, IL
Mr. Keith Herrmann
(309) 635-6930

Graham Hospital
Canton, IL
Mr. Bob Ackerman
(309) 647-4096

Tazewell County Health Dept
Tremont, IL
Mr. Eric Vandyke
(309) 642-7987

Hallmark Home Nursing Center
Pekin, IL
Mrs. Lynn Brady
(309) 347-3121

YMCA of McDonough County
Macomb, IL
Mrs. Carla Teslicka
(309) 833-2129

Apostolic Christian Nursing Center
Morton, IL
Mr. Gary Folkerts
(309) 266-9781

SC2 Services
Peoria, IL
Mr. Mike Rose
(309) 677-5980

4M Management
Peoria, IL
Ms. Marilyn Fauser
(309) 691-7558

Stevens Publishing
Astoria, IL
Mr. Tim Stevens
(309) 329-2151

Petersen Healthcare
Peoria, IL
Mr. Carl White
(309) 369-3861

Court Place Apartments
Pekin, IL
Terry Haggard/Sandy Norris
(309) 353-9800

Pana Hospital
Pana, IL
Mr. Dan Mizeur
(217) 562-6293

First United Methodist Church
Pana, IL
Mr. Steve Neece
(217) 254-3216

Cook Medical Group
Canton, IL/Bloomington, IN
Mr. George Ridgway
(812) 330-5412

Metamora Industries
Metamora, IL
Mr. Cliff Shoff
(309) 367-2368

New World Condos
Peoria, IL
Mr. Larry Peppard
(309) 692-0996

Additional customers available upon request



875 East Linn St. Canton, IL 61520
Ph: (309) 647-9209 Fax (309) 647-9277
www.holthausroofing.com
IL Roofing License # 104.007039





CERTIFICATE OF LIABILITY INSURANCE

OP ID: BB

DATE (MM/DD/YYYY)

07/03/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hediger and Meyers, Inc. 4208 W. Partridge Way P.O. Box 3858 Peoria, IL 61612 Michael G. Strode		Phone: 309-691-5001 Fax: 309-691-9402	CONTACT NAME: Brenda Bennett PHONE (A/C, No, Ext): 309-691-5001 FAX (A/C, No): 309-691-9402 E-MAIL ADDRESS: bbennett@hedigerandmeyers.com PRODUCER CUSTOMER ID #: HOLTH-1														
INSURED Holthaus Inc. Holthaus Companies, Inc. 875 E. Linn Street Canton, IL 61520-9481		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Cincinnati Insurance Company</td> <td>10677</td> </tr> <tr> <td>INSURER B: Cincinnati Casualty Company</td> <td>28665</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: Cincinnati Insurance Company	10677	INSURER B: Cincinnati Casualty Company	28665	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER F:																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC		CPP0884420	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS		CPA0884420	07/01/2013	07/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION \$		CPP0884420	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	WC8986960-13	07/01/2013	07/01/2014	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Fitr		CPP0884420	07/01/2013	07/01/2014	1,000 DED 100,000
A	Lessed/Rented Equip		CPP0884420	07/01/2013	07/01/2014	1,000 DED 150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SAMPLE-

"SAMPLE CERTIFICATE"
TO BE ISSUED UPON REQUEST

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

State of Illinois

Department of Financial and Professional Regulation Division of Professional Regulation

LICENSE NO
104.007039
105.001529

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

EXPIRES:
06/30/2015

LICENSED ROOFING CONTRACTOR UNLIMITED

HOLTHAUS COMPANIES INC
NICHOLAS S ORWIG
875 E LINN ST
CANTON, IL 61520



Manuel Flores
MANUEL FLORES
ACTING SECRETARY

Jay Stewart
JAY STEWART
DIRECTOR

7910425

The official status of this license can be verified at www.idfpr.com

CITY OF PEKIN

ROOFING REPLACEMENT EPDM-SINGLE PLY MEMBRANE

1. INFORMATION TO BE SUBMITTED AS A PART OF THE BID

- A. To facilitate a prompt review of all bid proposals by the City of Pekin staff, a standard bidding format has been developed to ensure competitive, all-inclusive, bids. The format attempts to cover the low slope and level roofing surface conditions.**
- B. Each bidder is instructed to fully complete, and submit as his/her proposal, the attached "Single Ply Membrane Roofing Bid Form." Failure to provide all information required by the bid form will, at the sole discretion of the City of Pekin, be cause for rejection of the bid.**
- C. All bids shall conform to these specifications. Each bidder shall list on the bid form, the type of roofing system being replaced, square footage of membrane to be installed, the estimated number of deck replacement sheets if any required by and included in the bid. List name of single ply membrane manufacturer, as well as membrane weight and method of attachment.**
- D. Bidding procedure questions are to be directed to the project representative. Bidders requiring further clarification or having questions regarding these specifications are encouraged to contact: Ron Sieh, at (309)477-2315 or Rsieh@ci.pekin.il.us**

2. GENERAL REQUIREMENTS

- A. Contractor shall purchase and maintain liability insurance to protect from claims under work or workman's compensation acts and other employee benefits acts, claims for damages because of bodily injury, including death, and for claims for damages to property which may arise out of results from the contractor's operation or any subcontractor or anyone directly or indirectly employed by any of them. Minimum limits shall be as are acceptable to the owner. Certificates of such insurance shall be filed with the City of Pekin prior to commencing the roof work.**
- B. Contractor shall pay unemployment and social security taxes or other taxes imposed by local, state or federal government and certify to the City of Pekin that prevailing wage was paid before payment is made to contractor.**

- C. Contractor is advised that the building is occupied, and the contractor is cautioned to make every effort to protect and maintain it in a watertight manner while executing the roofing work. The contractor will be held liable for any damage caused to the building, its contents, and/or injury to its occupants, project grounds or landscaping resulting from the execution of the work and/or from not exercising proper precautionary protective measures. Any cost of repair or replacement resulting from damages shall be at the contractor's expense.
- D. Contractor shall furnish all labor and all material as specified herein and/or required to complete the work. All materials shall be new unless otherwise noted. Persons qualified with at least 5 years experience in the trade shall perform all labor.
- E. Contractor shall submit to the City of Pekin all specified certificates of warranty and guarantee as a part of the final request for payment. All materials shall be guaranteed to be free from defect for not less than ten(10) years and all workmanship for not less than two(2) years following the City's acceptance of the completed installation, unless otherwise specified for a longer period within the terms of the material manufacturers warranty for said specified material.
- F. The contract may be changed only by written authorization, approved by the City of Pekin and the contractor. The contractor shall submit any written change order to the City of Pekin, for approvals, before commencing that work.
- G. Contractor shall prepare and submit to the City of Pekin, for approvals, a schedule fixing dates for the work to begin and end.
- H. At the City of Pekins' request, a representative shall review the work upon completion. Contractor shall notify the City of Pekin at least two(2) working days prior to the anticipated date of completion for review.

3. SCOPE OF WORK:

A. Replacement of existing modified bitumen single ply roofing system:

1. Remove the entire existing roofing system down to the roof deck surface (alternate bid if insulation board in useable condition). Repair deteriorated ineffective deck material as necessary.
2. Apply tapered insulation to ensure positive drainage over 100% of roof surface (alternate bid if insulation board is in useable condition).
3. Apply a separation sheet (where insulation board requires) before applying the single ply EPDM membrane complete with all incidentals so as to provide a warranted weatherproof roofing system.

B. The contract shall include all labor, material and incidentals necessary to complete the work in a neat and acceptable manner, including the following:

1. Removal and disposal of the existing roof gravel, roofing and flashing membranes and all defective roofing incidentals.
2. Removal and disposal of all leaded roof jacks, damaged or non-functional flashings, copings, blocking and other roof accessories.
3. Replacement of deteriorated wood blocking, curbs and cants with pressure treated lumber.
4. Resetting of roof drains, flashing at walls and roof penetrations.
5. Installation of specified insulation boards of uniform thickness, including mechanical fasteners, adhesives and sealants (if required).
6. Installation of the EPDM roofing membrane system, including all required flashings and copings.
7. Furnishing of the EPDM membrane manufacturers ten(10) year roofing system warranty in conjunction with manufacturers ten(10) year materials warranty and roofing contractors two(2) year workmanship warranty.

C. Roofing materials and installation shall conform to the following:

1. These specifications, EPDM membrane manufacturers currently published instructions and recommendations.
2. Class A assembly as tested and listed in current U.L. building material directory.
3. Roof coverings shall carry a Class 1 fire and 1-90 windstorm rating.
4. Fire performance characteristics of roofing system
 - Surface burning: ASTM E-84
 - Fire resistance: ASTM E-119
 - Combustibility: ASTM E-136
5. Re-roofing materials and application procedures shall comply with all applicable state and local codes, including wind uplift ratings, assembly and/or classifications as specified herein.

D. Single Ply Roofing Membrane

1. Non-traffic bearing type flexible sheet membrane, intended for weather exposure as primary roofing, loose laid single ply EPDM membrane manufactured by one of the following:
 - Carlisle Syntec
 - Celotex Corporation
 - Firestone Building Products Co.
 - Versico Incorporated(formally Goodyear)
 - Weatherguard Roofing Systems, Inc.
2. Membrane characteristics:
 - Primary roofing membrane: 60 MILS
 - Flashing membrane: 60 MILS
3. Flashings:
 - Prime those areas of vertical walls to receive flashing. Extend the roofs EPDM roofing membrane up the vertical face, apply adhesive and secure to wall with termination bar at 6" o.c. Apply a bead of water cut-off mastic to wall in line with the placement of the flashing strips and termination bars. Caulk top joint of termination bar to wall face with elastomeric sealant recommended by the manufacturer, to make a watertight seal.

4. Penetrations:

- Flash all penetrations, corners and areas where the membrane must be formed or must change direction with 60 mil. uncured elastomeric membrane flashing material. Install premolded EPDM pipe flashing over all pipe penetrations.

5. Gutters, downspouts, fascia and coping

- Provide and install new 26 gauge pre-painted steel gutters, downspouts with fascia, flashed into roofing and coping.

6. Cold Weather Applications:

- Roofing Contractor shall take precautions to ensure satisfactory performance of the finished roof when the temperatures fall below 45 degrees F. Ensure that deck surface, existing insulation and blocking are dry and free from all ice, snow and moisture before applying additional or new insulation and/or membrane and flashings.
- Contractor will be held responsible for the repair of all deficiencies in the system found within the warranty period at no cost to the City of Pekin when such deficiencies are the result of moisture in the substrate materials.

Approximate roof size areas:

5800 Sq. ft.

PREVAILING WAGE CERTIFICATION

The undersigned Holthaus Companies, Inc. hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that _____ (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in entity.

Dated this 26th day of August, 2013, at Pekin, Illinois

Contractor Holthaus Companies, Inc.

Phone # 309-647-9209

If corporation
or partnership by: Nicholas S. Oney

President
Title

CERTIFICATION

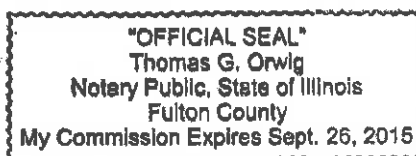
The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: August 26, 2013
Thomas G. Orwig

(Seal)

Subscribed and sworn
 to before me this
26th Day of August, 2013.

Thomas G. Orwig
 Notary Public



NOTICE OF AWARD AND TO PROCEED

TO: _____

PROJECT: _____

For roofing project at:1000 N. 14th Street, Pekin, Illinois. All work shall meet all requirements and specifications.

The OWNER has considered the Proposal (Bid) submitted by you for the above described WORK in response to it's Notice to Bidders dated: August 3, 2013.

You are hereby notified that your Proposal (Bid) has been accepted for items in the amount of \$_____.

You are required by the 'Notice to Bidders" to execute the CONTRACT. You are hereby notified to commence WORK by_____in accordance with the contract dated _____.
The date of completion of all WORK is therefore_____.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

CITY OF PEKIN ILLINOIS

By_____

Title_____

ACCEPTANCE OF NOTICE

Receipt of the above "Notice of Award" is hereby acknowledged by:

_____this _____ day of _____, 2013.

By:_____

Title: _____

Office Phone: _____

Cell Phone: _____

LEGAL NOTICE TO CONTRACTORS/PUBLIC

1. Time and Place of Opening Bids:

Sealed proposals for the improvement described herein will be received at the office of the City Clerk, 111 S. Capitol Street, City of Pekin, Tazewell County, Illinois, until **10:00 A.M., August 26, 2013** and at that time publicly opened and read.

2. Description of Work:

- a. The proposed improvement is officially known as the Roofing Project at 1000 N. 14th Street

3. Instructions to Bidders:

- (a) Plans and proposal forms may be obtained from the City Clerk, 111 S. Capitol St., Pekin, Illinois.
- (b) There will be a mandatory walk-thru at the job site at 1000 N. 14th Street on **August 14, 2013 at 1 p.m.**
- (c) In the employment and use of labor, the contractor shall conform to all Illinois Statutory Requirements regarding labor, including but not limited to the following Acts: Illinois Revised Statutes, Ch. 48, Par. 395-1 et se, Illinois Human Rights Act, Section 2-105 and Public Act 95-0635, Substance Abuse Prevention on Public Works Act.
- (d) The contractor must complete the "Prevailing Wage Certification" and submit certified payroll on this project.
- (e) An insurance certificate must be submitted prior to the issuance of the Notice of Award.

4. Rejection of Bids:

The City Council reserves the right to reject any and all proposals as provided in Article 102.08 of the "Standard Specifications for Road And Bridge Construction", prepared by the Department of Transportation of the State of Illinois.

By Order of the Council of the City of Pekin

Sue E. McMillan, City Clerk

PREVAILING WAGE CERTIFICATION

The undersigned _____ hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that _____ (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that _____ (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in equity.

Dated this _____ day of _____, 2013, at Pekin, Illinois

Contractor _____

Phone # _____

If corporation
or partnership by: _____

Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

(Seal)

Subscribed and sworn
to before me this
_____ Day of _____, 2013.

Notary Public

NOTICE OF AWARD AND TO PROCEED

TO: _____

PROJECT: _____

For roofing project at:1000 N. 14th Street, Pekin, Illinois. All work shall meet all requirements and specifications.

The OWNER has considered the Proposal (Bid) submitted by you for the above described WORK in response to it's Notice to Bidders dated: August 3, 2013.

You are hereby notified that your Proposal (Bid) has been accepted for items in the amount of \$ _____.

You are required by the "Notice to Bidders" to execute the CONTRACT. You are hereby notified to commence WORK by _____ in accordance with the contract dated _____.
The date of completion of all WORK is therefore _____.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

CITY OF PEKIN ILLINOIS

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above "Notice of Award" is hereby acknowledged by:

_____ this _____ day of _____, 2013.

By: _____

Title: _____

Office Phone: _____

Cell Phone: _____

CITY OF PEKIN

ROOFING REPLACEMENT EPDM-SINGLE PLY MEMBRANE

1. INFORMATION TO BE SUBMITTED AS A PART OF THE BID

- A. To facilitate a prompt review of all bid proposals by the City of Pekin staff, a standard bidding format has been developed to ensure competitive, all-inclusive, bids. The format attempts to cover the low slope and level roofing surface conditions.**
- B. Each bidder is instructed to fully complete, and submit as his/her proposal, the attached "Single Ply Membrane Roofing Bid Form." Failure to provide all information required by the bid form will, at the sole discretion of the City of Pekin, be cause for rejection of the bid.**
- C. All bids shall conform to these specifications. Each bidder shall list on the bid form, the type of roofing system being replaced, square footage of membrane to be installed, the estimated number of deck replacement sheets if any required by and included in the bid. List name of single ply membrane manufacturer, as well as membrane weight and method of attachment.**
- D. Bidding procedure questions are to be directed to the project representative. Bidders requiring further clarification or having questions regarding these specifications are encouraged to contact: Ron Sieh, at (309)477-2315 or Rsieh@ci.pekin.il.us**

2. GENERAL REQUIREMENTS

- A. Contractor shall purchase and maintain liability insurance to protect from claims under work or workman's compensation acts and other employee benefits acts, claims for damages because of bodily injury, including death, and for claims for damages to property which may arise out of results from the contractor's operation or any subcontractor or anyone directly or indirectly employed by any of them. Minimum limits shall be as are acceptable to the owner. Certificates of such insurance shall be filed with the City of Pekin prior to commencing the roof work.**

- B. Contractor shall pay unemployment and social security taxes or other taxes imposed by local, state or federal government and certify to the City of Pekin that prevailing wage was paid before payment is made to contractor.
- C. Contractor is advised that the building is occupied, and the contractor is cautioned to make every effort to protect and maintain it in a watertight manner while executing the roofing work. The contractor will be held liable for any damage caused to the building, its contents, and/or injury to its occupants, project grounds or landscaping resulting from the execution of the work and/or from not exercising proper precautionary protective measures. Any cost of repair or replacement resulting from damages shall be at the contractor's expense.
- D. Contractor shall furnish all labor and all material as specified herein and/or required to complete the work. All materials shall be new unless otherwise noted. Persons qualified with at least 5 years experience in the trade shall perform all labor.
- E. Contractor shall submit to the City of Pekin all specified certificates of warranty and guarantee as a part of the final request for payment. All materials shall be guaranteed to be free from defect for not less than ten(10) years and all workmanship for not less than two(2) years following the City's acceptance of the completed installation, unless otherwise specified for a longer period within the terms of the material manufacturers warranty for said specified material.
- F. The contract may be changed only by written authorization, approved by the City of Pekin and the contractor. The contractor shall submit any written change order to the City of Pekin, for approvals, before commencing that work.
- G. Contractor shall prepare and submit to the City of Pekin, for approvals, a schedule fixing dates for the work to begin and end.
- H. At the City of Pekins' request, a representative shall review the work upon completion. Contractor shall notify the City of Pekin at least two(2) working days prior to the anticipated date of completion for review.

3. SCOPE OF WORK:

A. Replacement of existing modified bitumen single ply roofing system:

1. Remove the entire existing roofing system down to the roof deck surface (alternate bid if insulation board in useable condition). Repair deteriorated ineffective deck material as necessary.
2. Apply tapered insulation to ensure positive drainage over 100% of roof surface(alternate bid if insulation board is in useable condition).
3. Apply a separation sheet(where insulation board requires) before applying the single ply EPDM membrane complete with all incidentals so as to provide a warranted weatherproof roofing system.

B. The contract shall include all labor, material and incidentals necessary to complete the work in a neat and acceptable manner, including the following:

1. Removal and disposal of the existing roof gravel, roofing and flashing membranes and all defective roofing incidentals.
2. Removal and disposal of all leaded roof jacks, damaged or non-functional flashings, copings, blocking and other roof accessories.
3. Replacement of deteriorated wood blocking, curbs and cants with pressure treated lumber.
4. Resetting of roof drains, flashing at walls and roof penetrations.
5. Installation of specified insulation boards of uniform thickness, including mechanical fasteners, adhesives and sealants(if required).
6. Installation of the EPDM roofing membrane system, including all required flashings and copings.
7. Furnishing of the EPDM membrane manufacturers ten(10) year roofing system warranty in conjunction with manufacturers ten(10) year materials warranty and roofing contractors two(2) year workmanship warranty.

C. Roofing materials and installation shall conform to the following:

1. These specifications, EPDM membrane manufacturers currently published instructions and recommendations.
2. Class A assembly as tested and listed in current U.L. building material directory.
3. Roof coverings shall carry a Class 1 fire and 1-90 windstorm rating.
4. Fire performance characteristics of roofing system
 - Surface burning: ASTM E-84
 - Fire resistance: ASTM E-119
 - Combustibility: ASTM E-136
5. Re-roofing materials and application procedures shall comply with all applicable state and local codes, including wind uplift ratings, assembly and/or classifications as specified herein.

D. Single Ply Roofing Membrane

1. Non-traffic bearing type flexible sheet membrane, intended for weather exposure as primary roofing, loose laid single ply EPDM membrane manufactured by one of the following:
 - Carlisle Syntec
 - Celotex Corporation
 - Firestone Building Products Co.
 - Versico Incorporated(formally Goodyear)
 - Weatherguard Roofing Systems, Inc.
2. Membrane characteristics:
 - Primary roofing membrane: 60 MILS
 - Flashing membrane: 60 MILS
3. Flashings:
 - Prime those areas of vertical walls to receive flashing. Extend the roofs EPDM roofing membrane up the vertical face, apply adhesive and secure to wall with termination bar at 6" o.c. Apply a bead of water cut-off mastic to wall in line with the placement of the flashing strips and termination bars. Caulk top joint of termination bar to wall face with elastomeric sealant recommended by the manufacturer, to make a watertight seal.

4. Penetrations:

- Flash all penetrations, corners and areas where the membrane must be formed or must change direction with 60 mil. uncured elastomeric membrane flashing material. Install premolded EPDM pipe flashing over all pipe penetrations.

5. Gutters, downspouts, fascia and coping

- Provide and install new 26 gauge pre-painted steel gutters, downspouts with fascia, flashed into roofing and coping.

6. Cold Weather Applications:

- Roofing Contractor shall take precautions to ensure satisfactory performance of the finished roof when the temperatures fall below 45 degrees F. Ensure that deck surface, existing insulation and blocking are dry and free from all ice, snow and moisture before applying additional or new insulation and/or membrane and flashings.
- Contractor will be held responsible for the repair of all deficiencies in the system found within the warranty period at no cost to the City of Pekin when such deficiencies are the result of moisture in the substrate materials.

Approximate roof size area:

4800 sq. ft.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: _____

Contractor's address: _____

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: _____

* Single ply membrane replacement manufacturer: _____

_____; Type	_____; Weight	_____ Method of application
----------------	------------------	--------------------------------

* Is total removal of existing roofing down to the substrate in the base bid? Yes___ No___

* Is total removal of existing roofing down to existing rigid insulation? Yes___ No___

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced _____ Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) _____ Sq. ft.
- 3). Metal flashing/ coping to be installed _____ Lin. Ft.
- 4). Termination bar to be installed _____ Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ _____

Contractor's signature

Date

UNIT PRICES: (for work not included in base bid)

*** Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.**

*** Type of insulation: _____ Thickness _____ inch**

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

LEGAL NOTICE TO CONTRACTORS/PUBLIC

1. Time and Place of Opening Bids:

Sealed proposals for the improvement described herein will be received at the office of the City Clerk, 111 S. Capitol Street, City of Pekin, Tazewell County, Illinois, until **10:00 A.M., August 26, 2013** and at that time publicly opened and read.

2. Description of Work:

- a. The proposed improvement is officially known as the Roofing Project at 1000 N. 14th Street

3. Instructions to Bidders:

- (a) Plans and proposal forms may be obtained from the City Clerk, 111 S. Capitol St., Pekin, Illinois.
- (b) There will be a mandatory walk-thru at the job site at 1000 N. 14th Street on **August 14, 2013 at 1 p.m.**
- (c) In the employment and use of labor, the contractor shall conform to all Illinois Statutory Requirements regarding labor, including but not limited to the following Acts: Illinois Revised Statutes, Ch. 48, Par. 395-1 et se, Illinois Human Rights Act, Section 2-105 and Public Act 95-0635, Substance Abuse Prevention on Public Works Act.
- (d) The contractor must complete the "Prevailing Wage Certification" and submit certified payroll on this project.
- (e) An insurance certificate must be submitted prior to the issuance of the Notice of Award.

4. Rejection of Bids:

The City Council reserves the right to reject any and all proposals as provided in Article 102.08 of the "Standard Specifications for Road And Bridge Construction", prepared by the Department of Transportation of the State of Illinois.

By Order of the Council of the City of Pekin

Sue E. McMillan, City Clerk

PREVAILING WAGE CERTIFICATION

The undersigned _____ hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that _____ (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

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Dated this _____ day of _____, 2013, at Pekin, Illinois

Contractor _____

Phone # _____

If corporation
or partnership by: _____

Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

(Seal)

Subscribed and sworn
to before me this
_____ Day of _____, 2013.

Notary Public

NOTICE OF AWARD AND TO PROCEED

TO: _____

PROJECT: _____

For roofing project at:1000 N. 14th Street, Pekin, Illinois. All work shall meet all requirements and specifications.

The OWNER has considered the Proposal (Bid) submitted by you for the above described WORK in response to it's Notice to Bidders dated: August 3, 2013.

You are hereby notified that your Proposal (Bid) has been accepted for items in the amount of \$ _____.

You are required by the "Notice to Bidders" to execute the CONTRACT. You are hereby notified to commence WORK by _____ in accordance with the contract dated _____.
The date of completion of all WORK is therefore _____.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

CITY OF PEKIN ILLINOIS

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above "Notice of Award" is hereby acknowledged by:

_____ this _____ day of _____, 2013.

By: _____

Title: _____

Office Phone: _____

Cell Phone: _____

CITY OF PEKIN

ROOFING REPLACEMENT EPDM-SINGLE PLY MEMBRANE

1. INFORMATION TO BE SUBMITTED AS A PART OF THE BID

- A. To facilitate a prompt review of all bid proposals by the City of Pekin staff, a standard bidding format has been developed to ensure competitive, all-inclusive, bids. The format attempts to cover the low slope and level roofing surface conditions.**
- B. Each bidder is instructed to fully complete, and submit as his/her proposal, the attached "Single Ply Membrane Roofing Bid Form." Failure to provide all information required by the bid form will, at the sole discretion of the City of Pekin, be cause for rejection of the bid.**
- C. All bids shall conform to these specifications. Each bidder shall list on the bid form, the type of roofing system being replaced, square footage of membrane to be installed, the estimated number of deck replacement sheets if any required by and included in the bid. List name of single ply membrane manufacturer, as well as membrane weight and method of attachment.**
- D. Bidding procedure questions are to be directed to the project representative. Bidders requiring further clarification or having questions regarding these specifications are encouraged to contact: Ron Sieh, at (309)477-2315 or Rsieh@ci.pekin.il.us**

2. GENERAL REQUIREMENTS

- A. Contractor shall purchase and maintain liability insurance to protect from claims under work or workman's compensation acts and other employee benefits acts, claims for damages because of bodily injury, including death, and for claims for damages to property which may arise out of results from the contractor's operation or any subcontractor or anyone directly or indirectly employed by any of them. Minimum limits shall be as are acceptable to the owner. Certificates of such insurance shall be filed with the City of Pekin prior to commencing the roof work.**

- B. Contractor shall pay unemployment and social security taxes or other taxes imposed by local, state or federal government and certify to the City of Pekin that prevailing wage was paid before payment is made to contractor.
- C. Contractor is advised that the building is occupied, and the contractor is cautioned to make every effort to protect and maintain it in a watertight manner while executing the roofing work. The contractor will be held liable for any damage caused to the building, its contents, and/or injury to its occupants, project grounds or landscaping resulting from the execution of the work and/or from not exercising proper precautionary protective measures. Any cost of repair or replacement resulting from damages shall be at the contractor's expense.
- D. Contractor shall furnish all labor and all material as specified herein and/or required to complete the work. All materials shall be new unless otherwise noted. Persons qualified with at least 5 years experience in the trade shall perform all labor.
- E. Contractor shall submit to the City of Pekin all specified certificates of warranty and guarantee as a part of the final request for payment. All materials shall be guaranteed to be free from defect for not less than ten(10) years and all workmanship for not less than two(2) years following the City's acceptance of the completed installation, unless otherwise specified for a longer period within the terms of the material manufacturers warranty for said specified material.
- F. The contract may be changed only by written authorization, approved by the City of Pekin and the contractor. The contractor shall submit any written change order to the City of Pekin, for approvals, before commencing that work.
- G. Contractor shall prepare and submit to the City of Pekin, for approvals, a schedule fixing dates for the work to begin and end.
- H. At the City of Pekins' request, a representative shall review the work upon completion. Contractor shall notify the City of Pekin at least two(2) working days prior to the anticipated date of completion for review.

3. SCOPE OF WORK:

A. Replacement of existing modified bitumen single ply roofing system:

1. Remove the entire existing roofing system down to the roof deck surface (alternate bid if insulation board in useable condition). Repair deteriorated ineffective deck material as necessary.
2. Apply tapered insulation to ensure positive drainage over 100% of roof surface(alternate bid if insulation board is in useable condition).
3. Apply a separation sheet(where insulation board requires) before applying the single ply EPDM membrane complete with all incidentals so as to provide a warranted weatherproof roofing system.

B. The contract shall include all labor, material and incidentals necessary to complete the work in a neat and acceptable manner, including the following:

1. Removal and disposal of the existing roof gravel, roofing and flashing membranes and all defective roofing incidentals.
2. Removal and disposal of all leaded roof jacks, damaged or non-functional flashings, copings, blocking and other roof accessories.
3. Replacement of deteriorated wood blocking, curbs and cants with pressure treated lumber.
4. Resetting of roof drains, flashing at walls and roof penetrations.
5. Installation of specified insulation boards of uniform thickness, including mechanical fasteners, adhesives and sealants(if required).
6. Installation of the EPDM roofing membrane system, including all required flashings and copings.
7. Furnishing of the EPDM membrane manufacturers ten(10) year roofing system warranty in conjunction with manufacturers ten(10) year materials warranty and roofing contractors two(2) year workmanship warranty.

C. Roofing materials and installation shall conform to the following:

1. These specifications, EPDM membrane manufacturers currently published instructions and recommendations.
2. Class A assembly as tested and listed in current U.L. building material directory.
3. Roof coverings shall carry a Class 1 fire and 1-90 windstorm rating.
4. Fire performance characteristics of roofing system
 - Surface burning: ASTM E-84
 - Fire resistance: ASTM E-119
 - Combustibility: ASTM E-136
5. Re-roofing materials and application procedures shall comply with all applicable state and local codes, including wind uplift ratings, assembly and/or classifications as specified herein.

D. Single Ply Roofing Membrane

1. Non-traffic bearing type flexible sheet membrane, intended for weather exposure as primary roofing, loose laid single ply EPDM membrane manufactured by one of the following:
 - Carlisle Syntec
 - Celotex Corporation
 - Firestone Building Products Co.
 - Versico Incorporated(formally Goodyear)
 - Weatherguard Roofing Systems, Inc.
2. Membrane characteristics:
 - Primary roofing membrane: 60 MILS
 - Flashing membrane: 60 MILS
3. Flashings:
 - Prime those areas of vertical walls to receive flashing. Extend the roofs EPDM roofing membrane up the vertical face, apply adhesive and secure to wall with termination bar at 6" o.c. Apply a bead of water cut-off mastic to wall in line with the placement of the flashing strips and termination bars. Caulk top joint of termination bar to wall face with elastomeric sealant recommended by the manufacturer, to make a watertight seal.

4. Penetrations:

- Flash all penetrations, corners and areas where the membrane must be formed or must change direction with 60 mil. uncured elastomeric membrane flashing material. Install premolded EPDM pipe flashing over all pipe penetrations.

5. Gutters, downspouts, fascia and coping

- Provide and install new 26 gauge pre-painted steel gutters, downspouts with fascia, flashed into roofing and coping.

6. Cold Weather Applications:

- Roofing Contractor shall take precautions to ensure satisfactory performance of the finished roof when the temperatures fall below 45 degrees F. Ensure that deck surface, existing insulation and blocking are dry and free from all ice, snow and moisture before applying additional or new insulation and/or membrane and flashings.
- Contractor will be held responsible for the repair of all deficiencies in the system found within the warranty period at no cost to the City of Pekin when such deficiencies are the result of moisture in the substrate materials.

Approximate roof size area:

4800 sq. ft.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: _____

Contractor's address: _____

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: _____

* Single ply membrane replacement manufacturer: _____

_____;	_____;	_____
Type	Weight	Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes___ No___

* Is total removal of existing roofing down to existing rigid insulation? Yes___ No___

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced _____ Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) _____ Sq. ft.
- 3). Metal flashing/ coping to be installed _____ Lin. Ft.
- 4). Termination bar to be installed _____ Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ _____

Contractor's signature

Date

UNIT PRICES: (for work not included in base bid)

*** Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.**

*** Type of insulation: _____ Thickness _____ inch**

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: RIVER CITY ROOFING CO., INC.

Contractor's address: 7402 S. ADAMS ST., BARTONVILLE, IL 61607

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: TAR/GRAVEL

* Single ply membrane replacement manufacturer: GENFLEX

EPDM ; 60 MIL ; FULLY ADHERED
Type Weight Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ___ No X

* Is total removal of existing roofing down to existing rigid insulation? Yes X No ___

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 4,800 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 0 Sq. ft.
- 3). Metal flashing/ coping to be installed 200 Lin. Ft.
- 4). Termination bar to be installed 0 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 45,600.00

[Signature]
Contractor's signature

8/26/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ 3.50 Sq. ft.

* Type of insulation: GENFLEX Thickness 3.5 inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

PROPOSAL

2335 W. Altorfer Drive
Peoria, Illinois 61615

Ph: 309/673-3649
Fax: 309/673-2431
www.kreiling.com

August 26, 2013
Attn: Ron Sieh
RE: 14th Street Fire Department

We propose to furnish and install the following:

1. Vacuum gravel from existing roof.
2. Adhere one layer of ½" high density poly-iso cover board over entire roof area.
3. Install fully adhered EPDM membrane roof system.
4. Flash and terminate at walls with termination bar.
5. Flash all penetrations per manufacturer's details.
6. Fabricate and install new 032 pre-painted aluminum roof edge and fascia.
7. Install residential gauge seamless gutters at upper roof.
8. Clean up and haul away all debris.
9. Issue 2 year contractor warranty.
10. Issue 10 year manufacturer's warranty.

*** Wet insulation to be replaced on a T&M basis

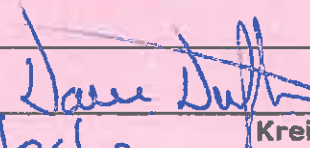
Price: \$41,683

Dave Durflinger
Mobile- 309.339.4064
Email- ddurflinger@kreiling.com

Sales Tax Is Not Included

Accepted By: _____

Date: _____

Prepared By:  _____

Date: 8/26/13 _____

Kreiling Roofing Inc.

PROVISIONS FOR STANDARD PROPOSAL
KREILING ROOFING CO.

Unless otherwise agreed in writing, the contract price shall be due and payable to Kreiling Roofing Co., hereinafter called the "Company", upon completion of the work to be performed. All sums not paid within thirty (30) days from said completion date or from the date of invoice, whichever is later, shall be subject to a late payment penalty which the customer hereby expressly agrees to pay to the Company on any such late payment at the rate of eighteen percent (18%) per annum from the date of completion of the work to date of payment. In the event this agreement is subject to the statutory limit upon the general rate of interest, as enacted in the State of Illinois on the date hereof, the late payment penalty shall be computed at the rate of nine percent (9%) per annum as aforesaid.

Customer hereby expressly agrees to pay the reasonable attorneys' fees and all other expenses reasonably incurred by the Company to collect the sums due hereunder.

Customer hereby irrevocably authorizes and empowers any attorney or attorneys of any Court of record to appear for the customer in such Court at any time after default and to confess judgment without process against customer in favor of the Company for such sum as may appear to be unpaid and owing hereon, together with interest and costs (including reasonable attorneys' fees), and to waive and release all errors which may intervene in such proceeding, and consent to immediate execution upon such judgment or judgments, hereby ratifying and confirming all that said attorney or attorneys may do by virtue hereof, and further agrees that the confession of any such judgment against any one or more, but less than all, of the persons executing this instrument as customer shall not preclude the confession of judgment against any other such person. Notwithstanding any provision hereof or of applicable law, the Company irrevocably waives all rights to make a judgment confessed hereon a lien on any property which is used or expected to be used as the principal residence of the customer and in which the customer may now or hereafter have an interest.

All work described herein is warranted by KREILING ROOFING CO. against leakage due to defects in material and/or workmanship under normal use and service. The Company's obligation under this warranty is expressly limited to correcting such defects brought to its attention in writing within two years after completion of the work and which inspection reveals to the Company's satisfaction to have been so defective. This guarantee does not include liability for damage to insulation, deck or structure of the building or its interior fixtures, decorations, furnishings, equipment or contents due to leakage.

This Warranty shall not apply:

- (1) To any repair work or coating of a built-up roof.
- (2) To damage or abuse caused by the elements, such as wind, hail, lightning, tornadoes, or excessive snow loads or water loads, nor on account of traffic or placing or removing of projections through, or attachments to the roof.
- (3) To leakage caused by defects in the roof deck or walls, or expansion and/or contraction, settling, or vibration of same.
- (4) To replacement of gravel or other mineral surfacing materials removed by rain, sleet, ice, wind, etc.
- (5) To leakage caused by backing up of water from gutters, downspouts or scuppers which are clogged by ice or debris.
- (6) To drippage of bitumens through any roof deck of insufficient density to retard same where specifications have not stipulated provisions for preventing same, nor to such drippage through or around openings made through the roof subsequent to application of the roofing material.
- (7) To repair work on any roof.

All expenses involved in checking or locating source of leakage subsequently found to be from other than defects in the roof as herein defined shall be paid for by the owner or other person or firm ordering the inspection.

Warranty is not effective until all payments for work have been made in full, nor is warranty transferable without prior written consent of the Company. Warranty period commences with date of final completion of work by the Company.

It is further understood that Company shall not be responsible for damage or delay due to strikes, fires, accidents or other causes beyond their reasonable control.

Should leaks occur after completion of installation of the roofing system, inspections or repairs performed by Contractor shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the contract price; provided, however, if the roof membrane is installed over an existing system, Contractor shall have no responsibility for water penetration or mold growth which occurs as a result of moisture contained in the old, or former.

If roof tear-off is to be performed, Contractor shall not be responsible for damages caused by (a) water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off, and (b) penetration of dust, dirt or mold spores into the building resulting from the tear-off. Unless written arrangements are made in advance, Contractor shall not be responsible for damages from leaks through any area of the existing (present) roof surface where Contractor has not performed tear-off surface preparation work.

Owner understands and agrees that Contractor shall have no responsibility at any time after completion of the work for damages of any kind to persons or property located below the installed roof membrane, whether or not such damages result from (a) leaks or other weather-oriented sources, or (b) mold growth.

In the event customer is the general contractor and the Company a subcontractor with respect to the work being performed, customer shall indemnify the Company and hold it harmless from and against all loss resulting from a failure by customer to perform the general contract. Without limiting the foregoing, it is further expressly agreed that the Company shall not accept any liability for any penal sum or liquidated damages or any part thereof assessed the customer as general contractor because of failure to complete the work under contract by a stipulated date or within a specified period of time, whether or not such conditions are stipulated in the general conditions, specifications, bid form or contractual agreement.

It is further understood that this contract may be assigned by the Company.

Where our proposal is based on written plans and specifications, the conditions, stated herein shall be considered exceptions to and shall supersede said plans and specifications when they are not in conformity with these conditions.

All proposals submitted by the Kreiling Roofing Co. and all contracts entered into for work on any building specifically require that all platforms or scaffolding required around the perimeter of a building at the roof line and all protective railings of openings through a roof that may be necessary to comply with OSHA regulations and recommendations be provided by the general contractor or owner at their expense. Any expense incurred by the Kreiling Roofing Co. in erecting, maintaining or dismantling such platforms or protective railings shall be reimbursed by the general contractor or owner in addition to the contract price for performing the work under contract. Furthermore, any citations and/or fines levied or assessed against the Kreiling Roofing Co. as well as costs to satisfy same because of failure of the general contractor or owner to meet these or any safety requirements that are the responsibility of others shall be charged to the general contractor or owner.

PREVAILING WAGE CERTIFICATION

The undersigned Kreling Roofing Co. hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that it (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in equity.

Dated this 22nd day of August, 2013, at Pekin, Illinois

Contractor KREILING ROOFING CO

Phone # 309673-3649

If corporation
or partnership by: [Signature]

CEO
Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

8/26/13

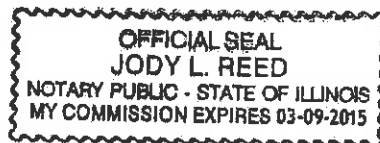
(Seal)

Subscribed and sworn
to before me this

26th Day of August, 2013.

Jody L. Reed

Notary Public



EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Kreiling Roofing Co

Contractor's address: 2335 W Altoster Dr. Peoria IL 61615

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Built up gravel

* Single ply membrane replacement manufacturer: Firestone

EPDM ; .43 lb / SF ; Adhered
Type Weight Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ☒ No ☐

* Is total removal of existing roofing down to existing rigid insulation? Yes ☐ No ☐

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 5,000 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 5,000 Sq. ft.
- 3). Metal flashing/ coping to be installed 330 LF Lin. Ft.
- 4). Termination bar to be installed 50 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 49,548

[Signature]
Contractor's signature

8/23/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.

* Type of insulation: Poly-Iso Thickness 3 1/4 inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

* See Voluntary Alternate Attached

14th St.

PREVAILING WAGE CERTIFICATION

The undersigned Kreling Roofing Co. hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that it (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in entity.

Dated this 23rd day of August, 2013, at Pekin, Illinois

Contractor KRELING ROOFING CO

Phone # 309673-3649

If corporation
or partnership by: [Signature]

CEO
Title

CERTIFICATION

The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: _____

8/26/13

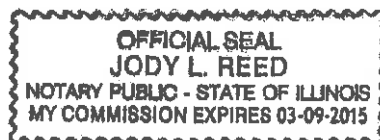
(Seal)

Subscribed and sworn
to before me this

26th Day of August, 2013.

Jody L. Reed

Notary Public



EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Kreiting Roofing Co

Contractor's address: 2335 W Altoster Dr. Peoria IL 61615

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Built up gravel

* Single ply membrane replacement manufacturer: Firestone

EPDM ; .43 lb / SF ; Adhered
Type Weight Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ☒ No ☐

* Is total removal of existing roofing down to existing rigid insulation? Yes ☐ No ☒

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 5,000 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 5,000 Sq. ft.
- 3). Metal flashing/ coping to be installed 330 LF Lin. Ft.
- 4). Termination bar to be installed 50 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 49,548

[Signature]
Contractor's signature

8/23/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ _____ Sq. ft.

* Type of insulation: Poly-Iso Thickness 3 1/4 inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.

* See Voluntary Alternate Attached

EPDM-SINGLE PLY MEMBRANE ROOFING BID FORM

This form must be fully completed and attached to all roofing proposals submitted, even though the information required herein may be a part of the contractor's standard bid form, failure to complete bid form may be sole cause for rejection.

Project Name: Roofing replacement at City of Pekin Northside Fire Station

Project address: 1100 N. 14th Street, Pekin

Project Contact: Ron Sieh (309)477-2315 or rsieh@ci.pekin.il.us

Contractor's Name: Hoffhaus Companies, Inc.

Contractor's address: 875 East Linn St. Canton, IL 61520

(Complete all required base bid information below; if none write "NONE")

* Existing type of roofing system being replaced: Gravel Surface Built-up

* Single ply membrane replacement manufacturer: Duro-Last Roofing, Inc.

<u>PVC</u>	;	<u>4 oz. per sq. ft.</u>	;	<u>Mechanically Attached</u>
Type		Weight		Method of application

* Is total removal of existing roofing down to the substrate in the base bid? Yes ___ No X

* Is total removal of existing roofing down to existing rigid insulation? Yes ___ No X

* The following estimated quantities are included in the base bid:

- 1). Total area of roofing to be replaced 5322 Sq. ft.
- 2). Total area of rigid insulation to be installed (alternate) 0 Sq. ft.
- 3). Metal flashing/ coping to be installed 360 Lin. Ft.
- 4). Termination bar to be installed 570 Lin. Ft. (No exposed raw edge allowed)

Total contract price includes contractor's 2 year mechanics warranty for all work, plus both the EPDM manufacturer's 10 year labor and material warranty and 10 year total system warranty.

Final payment is contingent upon receipt of all three fully executed warranties.

Total Base Bid: \$ 45,700.⁰⁰

Nicholas S. Quincy
Contractor's signature

8/26/13
Date

UNIT PRICES: (for work not included in base bid)

* Removal and replacement of deteriorated rigid insulation: \$ 2.45 Sq. ft.

* Type of insulation: Polyisocyanurate Thickness 2 1/2 inch

Contractor may at their opinion provide an alternate to that specified or additional work necessary to provide a completely watertight, warranted roofing installation. The full scope of the alternate is to be attached to Bid Form.



Holthaus Companies Inc.
Roofing Contractors

Proposal

TO: City of Pekin
111 S. Capital St.
Pekin, IL 61554

PHONE (309) 477-2315	DATE 8/26/13
JOB NAME / LOCATION Install a new Duro-Last roofing system on the roof of the Pekin Fire Department located at 1000 N. 14 th St. in Pekin, IL.	
JOB NUMBER: # 13145	JOB PHONE:

We hereby submit specification and estimates for material and labor as follows:

Tear off and dispose of existing Asphalt roof flashings and accessories where required to achieve proper installation of the new Duro-Last roofing system.

Tear off and dispose of existing gutters and fascia metal from the eaves.

Remove and dispose of existing loose gravel from the existing gravel surface built-up roof.

Mechanically attach 3.5" Polyisocyanurate roof insulation, over the entire roof area, to the existing roof construction.

Mechanically attach .060" thick Duro-Last roofing membrane to the existing roof construction.

Install Duro-Last factory fabricated accessories such as; two-way roof vents, curb and stack flashings, termination bars and covers, walkway pads, caulking, etc.

Install new Exceptional Metals factory fabricated 24 gauge Kynar coated fascia metal, gutters, and downspouts on the eaves of the existing building.

Note #1: Repair and/or replacement of deteriorated substrate materials, above and beyond what is stated above, is not included in this proposal.

Note #2: A fifteen year total labor and material warranty will be issued by Duro-Last Roofing, Inc. upon completion of the work.

We appreciate the opportunity to make this presentation. Thank You!!

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of Forty Five Thousand, Seven Hundred and 00/100

Dollars (\$45,700.00).

Payment to be made as follows: Fifty percent of contract amount made payable at contract acceptance with the remaining balance due upon completion of the work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. All balances are due within 30 days of receipt of Holthaus Companies Inc. invoices. All unpaid balances beyond the 30 days are subject to a 1.5% monthly late charge.

Authorized
Signature

Nicholas S. Orwig

Note: This Proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above.

Signature _____

Signature _____



875 East Linn St. Canton, IL 61520
Ph: (309) 647-9209 Fax (309) 647-9277
www.holthausroofing.com
IL Roofing License # 104.007039





Holthaus Companies Inc.
Roofing Contractors

Reference List

Apostolic Christian Church
Princeville, IL
Mr. Keith Herrmann
(309) 635-6930

Graham Hospital
Canton, IL
Mr. Bob Ackerman
(309) 647-4096

Tazewell County Health Dept.
Tremont, IL
Mr. Eric Vandyke
(309) 642-7987

Hallmark Home Nursing Center
Pekin, IL
Mrs. Lynn Brady
(309) 347-3121

YMCA of McDonough County
Macomb, IL
Mrs. Carla Teslicka
(309) 833-2129

Apostolic Christian Nursing Center
Morton, IL
Mr. Gary Folkerts
(309) 266-9781

SC2 Services
Peoria, IL
Mr. Mike Rose
(309) 677-5980

4M Management
Peoria, IL
Ms. Marilyn Fauser
(309) 691-7558

Stevens Publishing
Astoria, IL
Mr. Tim Stevens
(309) 329-2151

Petersen Healthcare
Peoria, IL
Mr. Carl White
(309) 369-3861

Court Place Apartments
Pekin, IL
Terry Haggard/Sandy Norris
(309) 353-9800

Pana Hospital
Pana, IL
Mr. Dan Mizeur
(217) 562-6293

First United Methodist Church
Pana, IL
Mr. Steve Neece
(217) 254-3216

Cook Medical Group
Canton, IL/Bloomington, IN
Mr. George Ridgway
(812) 330-5412

Metamora Industries
Metamora, IL
Mr. Cliff Shoff
(309) 367-2368

New World Condos
Peoria, IL
Mr. Larry Peppard
(309) 692-0996

Additional customers available upon request



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www.holthausroofing.com
IL Roofing License # 104.007039





525 Morley Drive
Saginaw, MI 48601

15-Year NDL Warranty

Warranty No. _____

I. TERMS and CONDITIONS

Duro-Last, Inc., ("Duro-Last") grants this No-Dollar Limit ("NDL") Warranty to the owner ("Owner") of a building containing a Duro-Last Roofing System ("Duro-Last System") installed by an authorized dealer/contractor ("Contractor"), subject to the conditions and limitations contained herein.

Duro-Last's obligation during the 1st through the 15th year shall be to repair any leak in the Duro-Last System caused by any defect in a component of the Duro-Last System or by the workmanship of the Contractor, but only as the workmanship relates to the installation of the Duro-Last System itself and not as it relates to other work performed, if any. Duro-Last's obligation includes, at Duro-Last's discretion, either the repair or replacement of part or all of the Duro-Last System, and also includes the furnishing or cost of labor to repair the Duro-Last System provided the following conditions are met:

- A. Duro-Last and Contractor have been paid in full for the Duro-Last System, its installation and any outstanding invoices issued by Duro-Last that arise after the installation;
- B. The Duro-Last System has been approved by Duro-Last following inspection by an authorized Duro-Last Quality Assurance Representative ("Duro-Last QA Tech Rep") and this No-Dollar Limit Warranty has been signed by a Duro-Last QA Tech Rep or Quality Assurance Manager;
- C. The Owner has notified Duro-Last within 7 days of the discovery of any leak, failure, or other alleged Duro-Last System defect. Owner must notify Duro-Last by calling the Duro-Last Quality Assurance Department at 1-866-284-9424, by e-mailing ws@duro-last.com, or by certified mail, return receipt requested;
- D. The Owner allows Duro-Last's QA Tech Rep(s), and/or Duro-Last Contractor(s) access to the roof including, if necessary, the removal and replacement by Owner at Owner's expense any and all obstructions, including but not limited to: rooftop gardens, earth, soil, pavers, decks, patio and walking surface materials, photovoltaic system, and other overburden; and
- E. Duro-Last authorizes the repair and, at Duro-Last's option, either Duro-Last's QA Tech Rep(s), or an authorized Contractor makes the repair.

II. LIMITATIONS and EXCLUSIONS

- A. This No-Dollar Limit Warranty does not apply to a Duro-Last System installed on a single-family residence.
- B. Duro-Last shall not be liable for damages arising from defects in the design or construction of the building or roof assembly aside from the Duro-Last System, including but not limited to those defects that result in water penetrating into the building, including inadequate or insufficient drainage.
- C. Duro-Last is not liable for any Duro-Last System defect or failure nor for subsequent damages arising from Acts of God or causes outside Duro-Last's control including, but not limited to:
 - 1) Damage caused by fire, lightning, hurricane, gale, hail, tornado, flood, earthquake, animals, insects; or
 - 2) Damage caused by accident, vandalism, intentional act, negligence or failure to use reasonable care, whether on the part of the Owner or another; or
 - 3) Damage caused by any unauthorized modification to the Duro-Last System including, but not limited to, damage caused by unauthorized components used in installation or repair, by additional equipment or structures added to or made a part of the roof, by traffic, or by chemicals not normally found in nature or the like; or
 - 4) Interior condensation and/or moisture entering the Duro-Last System through walls, copings, structural defects, HVAC systems, or any part of the building structure, including from adjacent buildings.
- D. Duro-Last does not warrant the watertightness of metal products that are located outside of the termination of the Duro-Last membrane.
- E. Duro-Last does not warrant against color change and/or pattern change and/or print change in the Duro-Last System.
- F. This No-Dollar Limit Warranty passes to future Owners of the building for the full 15 years hereof.
- G. This No-Dollar Limit Warranty must be signed by a Duro-Last QA Tech Rep or Quality Assurance Manager. Coverage under the terms of this No-Dollar Limit Warranty begins on the Effective Date. The Effective Date is determined by Duro-Last. Failure of the Owner or Contractor to sign this No-Dollar Limit Warranty does not alter the Effective Date.
- H. This No-Dollar Limit Warranty shall be governed by the laws of the State of Michigan. Duro-Last and Owner hereby agree that the Circuit Court for the County of Saginaw, State of Michigan, shall have the exclusive jurisdiction to determine any and all disputes, or claims relating to this No-Dollar Limit Warranty and do hereby submit themselves to the sole personal jurisdiction of that Court.
- I. Duro-Last does not waive any rights under this No-Dollar Limit Warranty by refraining from exercising its rights in full in one or more instances.

OVER: CONTINUED ON BACK

THIS NO-DOLLAR LIMIT WARRANTY AND THE RESPONSIBILITIES AND REMEDIES STATED HEREIN ARE EXPRESSLY AGREED TO BY OWNER AND DURO-LAST AND CONSTITUTE THE SOLE WARRANTY AND REMEDIES OF THE OWNER FOR ANY ALLEGED DEFECT OR FAILURE OF THE DURO-LAST SYSTEM, WHETHER MEMBRANE, ACCESSORIES, OR CONTRACTOR WORKMANSHIP.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (EITHER EXPRESS OR IMPLIED IN FACT, LAW OR CUSTOM) THAT EXTEND BEYOND THE EXPRESS TERMS STATED IN THIS NO-DOLLAR LIMIT WARRANTY. OWNER AND DURO-LAST TOGETHER JOINTLY DISCLAIM ANY OTHER OR FURTHER WARRANTIES EXCEPT THOSE INCLUDED IN THIS DOCUMENT.

OWNER AND DURO-LAST BOTH ACKNOWLEDGE AND AGREE THAT DURING THE 1ST THROUGH 15TH YEARS OF THIS NO-DOLLAR LIMIT WARRANTY, THIS NO-DOLLAR LIMIT WARRANTY COVERS CONSEQUENTIAL DAMAGES DERIVED FROM LEAKS CAUSED BY DEFECTS WARRANTED AGAINST ABOVE.

The Contractor is not an agent of Duro-Last and does not have authority to bind Duro-Last. If any Contractor or independent sales representative made any statements about Duro-Last, its products, services, obligations, or warranties, those statements cannot be relied upon by Owner or any other party and cannot be attributed to Duro-Last. Furthermore, no person may change or modify any terms or conditions of this No-Dollar Limit Warranty, unless in writing and signed by the authorized representative of the Owner and by a Duro-Last officer or by the Duro-Last Quality Assurance Manager.

DURO-LAST, *INC.

Name of Building

Address of Building

City, State & Zip of Building

Building Designation

Effective Date

Serial No.

Signature of Duro-Last QA Tech Rep or QA Manager

Signature of Owner

Owner (printed)

Signature of Contractor

Contractor (printed)

Square Footage

Warranty No.

15 NDL
2/1/12



CERTIFICATE OF LIABILITY INSURANCE

OP ID: BB

 DATE (MM/DD/YYYY)
 07/03/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hediger and Meyers, Inc. 4208 W. Partridge Way P.O. Box 3858 Peoria, IL 61612 Michael G. Strode		Phone: 309-691-5001 Fax: 309-691-9402	CONTACT NAME: Brenda Bennett PHONE (A/C No. Ext): 309-691-5001 FAX (A/C No.): 309-691-9402 E-MAIL ADDRESS: bbennett@hedigerandmeyers.com PRODUCER CUSTOMER ID #: HOLTH-1														
INSURED Holthaus Inc. Holthaus Companies, Inc. 875 E. Linn Street Canton, IL 61520-9481		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Cincinnati Insurance Company</td> <td>10677</td> </tr> <tr> <td>INSURER B: Cincinnati Casualty Company</td> <td>28665</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: Cincinnati Insurance Company	10677	INSURER B: Cincinnati Casualty Company	28665	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER ☒ POLICY ☐ PROJECT ☐ LOC			CPP0884420	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			CPA0884420	07/01/2013	07/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION \$			CPP0884420	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC8986960-13	07/01/2013	07/01/2014	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Fitr			CPP0884420	07/01/2013	07/01/2014	1,000 DED 100,000
A	Leased/Rented Equip			CPP0884420	07/01/2013	07/01/2014	1,000 DED 150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

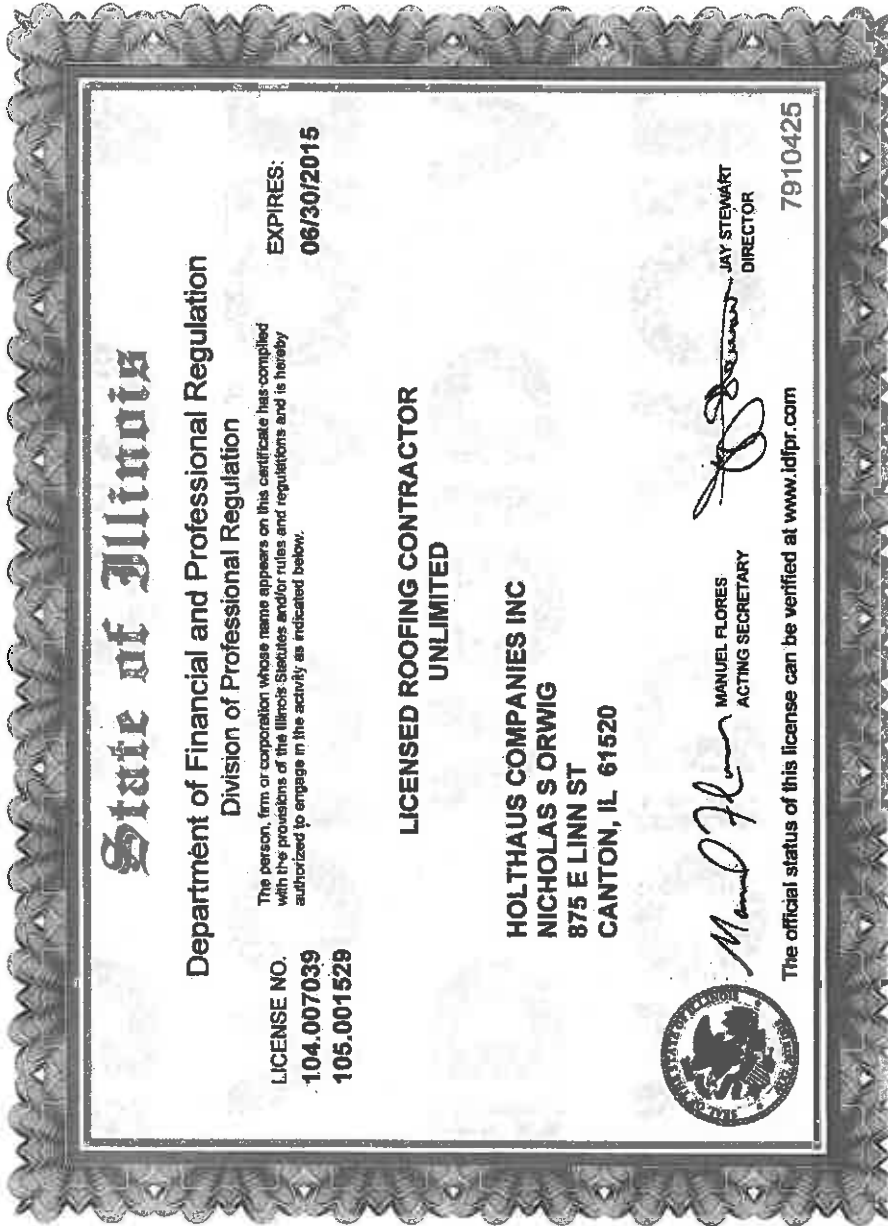
CANCELLATION

SAMPLE-

"SAMPLE CERTIFICATE"
 TO BE ISSUED UPON REQUEST

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



LICENSE NO.
104.007039
105.001529

State of Illinois
Department of Financial and Professional Regulation
Division of Professional Regulation

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

EXPIRES:
06/30/2015

LICENSED ROOFING CONTRACTOR
UNLIMITED

HOLTHAUS COMPANIES INC
NICHOLAS S ORWIG
875 E LINN ST
CANTON, IL 61520



Manuel Flores
MANUEL FLORES
ACTING SECRETARY

Jay Stewart
JAY STEWART
DIRECTOR

The official status of this license can be verified at www.idfpr.com

7910425

CITY OF PEKIN

ROOFING REPLACEMENT EPDM-SINGLE PLY MEMBRANE

1. INFORMATION TO BE SUBMITTED AS A PART OF THE BID

- A. To facilitate a prompt review of all bid proposals by the City of Pekin staff, a standard bidding format has been developed to ensure competitive, all-inclusive, bids. The format attempts to cover the low slope and level roofing surface conditions.**
- B. Each bidder is instructed to fully complete, and submit as his/her proposal, the attached "Single Ply Membrane Roofing Bid Form." Failure to provide all information required by the bid form will, at the sole discretion of the City of Pekin, be cause for rejection of the bid.**
- C. All bids shall conform to these specifications. Each bidder shall list on the bid form, the type of roofing system being replaced, square footage of membrane to be installed, the estimated number of deck replacement sheets if any required by and included in the bid. List name of single ply membrane manufacturer, as well as membrane weight and method of attachment.**
- D. Bidding procedure questions are to be directed to the project representative. Bidders requiring further clarification or having questions regarding these specifications are encouraged to contact: Ron Sieh, at (309)477-2315 or Rsieh@ci.pekin.il.us**

2. GENERAL REQUIREMENTS

- A. Contractor shall purchase and maintain liability insurance to protect from claims under work or workman's compensation acts and other employee benefits acts, claims for damages because of bodily injury, including death, and for claims for damages to property which may arise out of results from the contractor's operation or any subcontractor or anyone directly or indirectly employed by any of them. Minimum limits shall be as are acceptable to the owner. Certificates of such insurance shall be filed with the City of Pekin prior to commencing the roof work.**

- B. Contractor shall pay unemployment and social security taxes or other taxes imposed by local, state or federal government and certify to the City of Pekin that prevailing wage was paid before payment is made to contractor.
- C. Contractor is advised that the building is occupied, and the contractor is cautioned to make every effort to protect and maintain it in a watertight manner while executing the roofing work. The contractor will be held liable for any damage caused to the building, its contents, and/or injury to its occupants, project grounds or landscaping resulting from the execution of the work and/or from not exercising proper precautionary protective measures. Any cost of repair or replacement resulting from damages shall be at the contractor's expense.
- D. Contractor shall furnish all labor and all material as specified herein and/or required to complete the work. All materials shall be new unless otherwise noted. Persons qualified with at least 5 years experience in the trade shall perform all labor.
- E. Contractor shall submit to the City of Pekin all specified certificates of warranty and guarantee as a part of the final request for payment. All materials shall be guaranteed to be free from defect for not less than ten(10) years and all workmanship for not less than two(2) years following the City's acceptance of the completed installation, unless otherwise specified for a longer period within the terms of the material manufacturers warranty for said specified material.
- F. The contract may be changed only by written authorization, approved by the City of Pekin and the contractor. The contractor shall submit any written change order to the City of Pekin, for approvals, before commencing that work.
- G. Contractor shall prepare and submit to the City of Pekin, for approvals, a schedule fixing dates for the work to begin and end.
- H. At the City of Pekins' request, a representative shall review the work upon completion. Contractor shall notify the City of Pekin at least two(2) working days prior to the anticipated date of completion for review.

3. SCOPE OF WORK:

A. Replacement of existing modified bitumen single ply roofing system:

1. Remove the entire existing roofing system down to the roof deck surface (alternate bid if insulation board in useable condition). Repair deteriorated ineffective deck material as necessary.
2. Apply tapered insulation to ensure positive drainage over 100% of roof surface(alternate bid if insulation board is in useable condition).
3. Apply a separation sheet(where insulation board requires) before applying the single ply EPDM membrane complete with all incidentals so as to provide a warranted weatherproof roofing system.

B. The contract shall include all labor, material and incidentals necessary to complete the work in a neat and acceptable manner, including the following:

1. Removal and disposal of the existing roof gravel, roofing and flashing membranes and all defective roofing incidentals.
2. Removal and disposal of all leaded roof jacks, damaged or non-functional flashings, copings, blocking and other roof accessories.
3. Replacement of deteriorated wood blocking, curbs and cants with pressure treated lumber.
4. Resetting of roof drains, flashing at walls and roof penetrations.
5. Installation of specified insulation boards of uniform thickness, including mechanical fasteners, adhesives and sealants(if required).
6. Installation of the EPDM roofing membrane system, including all required flashings and copings.
7. Furnishing of the EPDM membrane manufacturers ten(10) year roofing system warranty in conjunction with manufacturers ten(10) year materials warranty and roofing contractors two(2) year workmanship warranty.

C. Roofing materials and installation shall conform to the following:

1. These specifications, EPDM membrane manufacturers currently published instructions and recommendations.
2. Class A assembly as tested and listed in current U.L. building material directory.
3. Roof coverings shall carry a Class 1 fire and 1-90 windstorm rating.
4. Fire performance characteristics of roofing system
 - Surface burning: ASTM E-84
 - Fire resistance: ASTM E-119
 - Combustibility: ASTM E-136
5. Re-roofing materials and application procedures shall comply with all applicable state and local codes, including wind uplift ratings, assembly and/or classifications as specified herein.

D. Single Ply Roofing Membrane

1. Non-traffic bearing type flexible sheet membrane, intended for weather exposure as primary roofing, loose laid single ply EPDM membrane manufactured by one of the following:
 - Carlisle Syntec
 - Celotex Corporation
 - Firestone Building Products Co.
 - Versico Incorporated(formally Goodyear)
 - Weatherguard Roofing Systems, Inc.
2. Membrane characteristics:
 - Primary roofing membrane: 60 MILS
 - Flashing membrane: 60 MILS
3. Flashings:
 - Prime those areas of vertical walls to receive flashing. Extend the roofs EPDM roofing membrane up the vertical face, apply adhesive and secure to wall with termination bar at 6" o.c. Apply a bead of water cut-off mastic to wall in line with the placement of the flashing strips and termination bars. Caulk top joint of termination bar to wall face with elastomeric sealant recommended by the manufacturer, to make a watertight seal.

4. Penetrations:

- Flash all penetrations, corners and areas where the membrane must be formed or must change direction with 60 mil. uncured elastomeric membrane flashing material. Install premolded EPDM pipe flashing over all pipe penetrations.

5. Gutters, downspouts, fascia and coping

- Provide and install new 26 gauge pre-painted steel gutters, downspouts with fascia, flashed into roofing and coping.

6. Cold Weather Applications:

- Roofing Contractor shall take precautions to ensure satisfactory performance of the finished roof when the temperatures fall below 45 degrees F. Ensure that deck surface, existing insulation and blocking are dry and free from all ice, snow and moisture before applying additional or new insulation and/or membrane and flashings.
- Contractor will be held responsible for the repair of all deficiencies in the system found within the warranty period at no cost to the City of Pekin when such deficiencies are the result of moisture in the substrate materials.

Approximate roof size area:

4800 sq. ft.

PREVAILING WAGE CERTIFICATION

The undersigned Holthaus Companies, Inc. hereinafter called the "Contractor", has entered into an agreement with the City of Pekin, Illinois dated of even date herewith, to perform the following work: hereinafter called the "Agreement".

The undersigned certifies that it (he, she, it) is not disqualified from executing Agreement by reason of being listed by the Illinois Department of Labor as a contractor or subcontractor found to have disregarded the provisions of the "Illinois Prevailing Wage Act" (Ill. Rex. Stat. Ch. 42, Sec. 39s, et. Seq.; hereinafter-called the "Act" at any time within the past two years.

The undersigned further certifies that all work to be performed by laborers, mechanics and other workers for each craft or type of work to be performed pursuant to said Agreement will be compensated at a rate (including holiday and overtime rates) at least equal to, and in no event less than, the general prevailing rate of hourly wages for such work classification, employed to do work under the Agreement, as determined by the Illinois Department of Labor, for Tazewell County, Illinois, under the authority of the Act.

The undersigned further certifies that any subcontractor employed by the Contractor to do any work pursuant to the Agreement shall be similarly required (as herein required of the Contractor) to compensate all laborers, mechanics and other workers involved therewith in a manner consistent with the requirements of the Act and as herein specified.

The undersigned further certifies that _____ (he, she, it) will in all other respects perform all work pursuant to said Agreement and to compensate all laborers, mechanics and other workers connected therewith in a manner which is in full compliance with the Act.

This Certificate shall be deemed to be a part of the Agreement, and any breach of, or other noncompliance with the terms and provisions hereof by the Contractor shall be deemed a breach of and/or noncompliance with the Agreement, reserving unto the City of Pekin any and all remedies for breach or noncompliance as may be provided by statute or otherwise at law or in equity.

Dated this 26th day of August, 2013, at Pekin, Illinois

Contractor Holthaus Companies, Inc.

Phone # 309-647-9209

If corporation
or partnership by: Nicholas S. O'Quinn

President
Title

CERTIFICATION

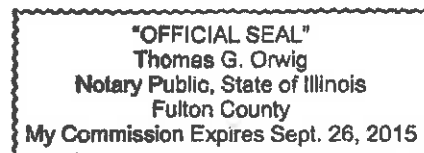
The undersigned, being an owner/officer of the CONTRACTOR, hereby certifies under oath to the City of Pekin that CONTRACTOR has not elected for its owners/officers to be covered by the Illinois Worker's Compensation Act (820 ILCS 305/1 et. seq.) or the comparable statutes of any other State. This certification is made to induce the City of Pekin to enter into the attached contract without requiring a certificate of insurance showing workers compensation coverage for the owners/officers of CONTRACTOR.

DATED: August 26, 2013
Thomas G. Orwig

(Seal)

Subscribed and sworn
 to before me this
26th Day of August, 2013.

Thomas G. Orwig
 Notary Public



NOTICE OF AWARD AND TO PROCEED

TO: _____

PROJECT: _____

For roofing project at:1000 N. 14th Street, Pekin, Illinois. All work shall meet all requirements and specifications.

The OWNER has considered the Proposal (Bid) submitted by you for the above described WORK in response to it's Notice to Bidders dated: August 3, 2013.

You are hereby notified that your Proposal (Bid) has been accepted for items in the amount of \$ _____.

You are required by the 'Notice to Bidders' to execute the CONTRACT. You are hereby notified to commence WORK by _____ in accordance with the contract dated _____.
The date of completion of all WORK is therefore _____.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

CITY OF PEKIN ILLINOIS

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above "Notice of Award" is hereby acknowledged by:

_____ this _____ day of _____, 2013.

By: _____

Title: _____

Office Phone: _____

Cell Phone: _____



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

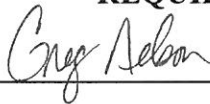
CC: City Clerk

From: Greg Nelson, Police Chief

AGENDA ITEM:	Parking Restrictions, Koch Street
AGENDA DATE REQUESTED:	October 15, 2013
ACTION REQUESTED:	Change parking restrictions on Koch Street from the railroad to S. 5th Street so that the north side of Koch Street has parking prohibited and the south side is not. Restrictions on the south side would include 30' restricted parking on each side of the entrances to the Pekin Park District facility. This action is at the request of the Traffic Safety Committee.
BACKGROUND:	Since the opening of the sports complex on Koch Street, parking concerns have immediately surfaced. Overflow parking lines Koch Street and nearby side streets.
FINANCIAL IMPACT:	None, as no changes in current signage is needed.
NEIGHBORHOOD CONCERNS:	This would reduce pedestrian traffic crossing Koch Street and help keep the nearby residents' driveways accessible.
IMPACT IF APPROVED:	Parking on Koch Street would move to the south side of the street instead of the north side.
IMPACT IF DENIED:	The current situation would remain the same.
ALTERNATIVES:	Parking could be disallowed on both sides of Koch Street, but this would push more vehicles into the neighborhoods.

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes]

- ☐ **A Prosperous Community.** To promote and sustain a balanced economy that supports expansion and retention of Family-way jobs.
- ☒ **A Safe Community.** To protect community life and property by providing effective, principled Police and Fire services.
- ☐ **A Strong Foundation.** To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
- ☐ **A High Quality of Life.** To support or provide services that improves the quality of life for Pekin's residents.
- ☐ **An Effective Government.** To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES**Department Director**2/1/2013

Date

Finance Department

(Certification of Availability of Funds)

Date

Corporation Counsel

Date

City Manager

Date

ORDINANCE NO. 1462-A327 – 13/14

**AN ORDINANCE AMENDING TITLE 8, CHAPTER 4, SECTION 1. D
OF THE CODE OF THE CITY OF PEKIN 1995
REGARDING NO PARKING SCHEDULE
KOCH STREET**

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and function pertaining to its government and its affairs; and

WHEREAS, the Code of the City of Pekin 1995 was adopted on April 10, 1995, and duly published in book form; and

WHEREAS, the Traffic Safety Committee reviewed the Park District Sports Complex area on Koch Streets to address vehicles parked too close to driveways at the meeting of October 4, 2013; and

WHEREAS, the Traffic Safety Committee recommends to Council to consider restricting parking on the north side of Koch Street and to allow parking on the south side from the railroad tracks to South 5th Street.

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

1. That Title 8, Chapter 4, Section 1. D. be amended by deleting the existing No Parking Schedule dated March 25, 2013 in its entirety, and inserting the No Parking Schedule dated October 15, 2013 attached hereto and incorporated herein by this reference.

BE IT FURTHER ORDAINED that all other parts of the Code of the City of Pekin 1995 as amended except as modified herein are hereby reaffirmed and ratified and are in full force and effect.

BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

BE IT FURTHER ORDAINED that this Ordinance shall be in full force and effect upon its passage, approval and publication as required by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2013; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

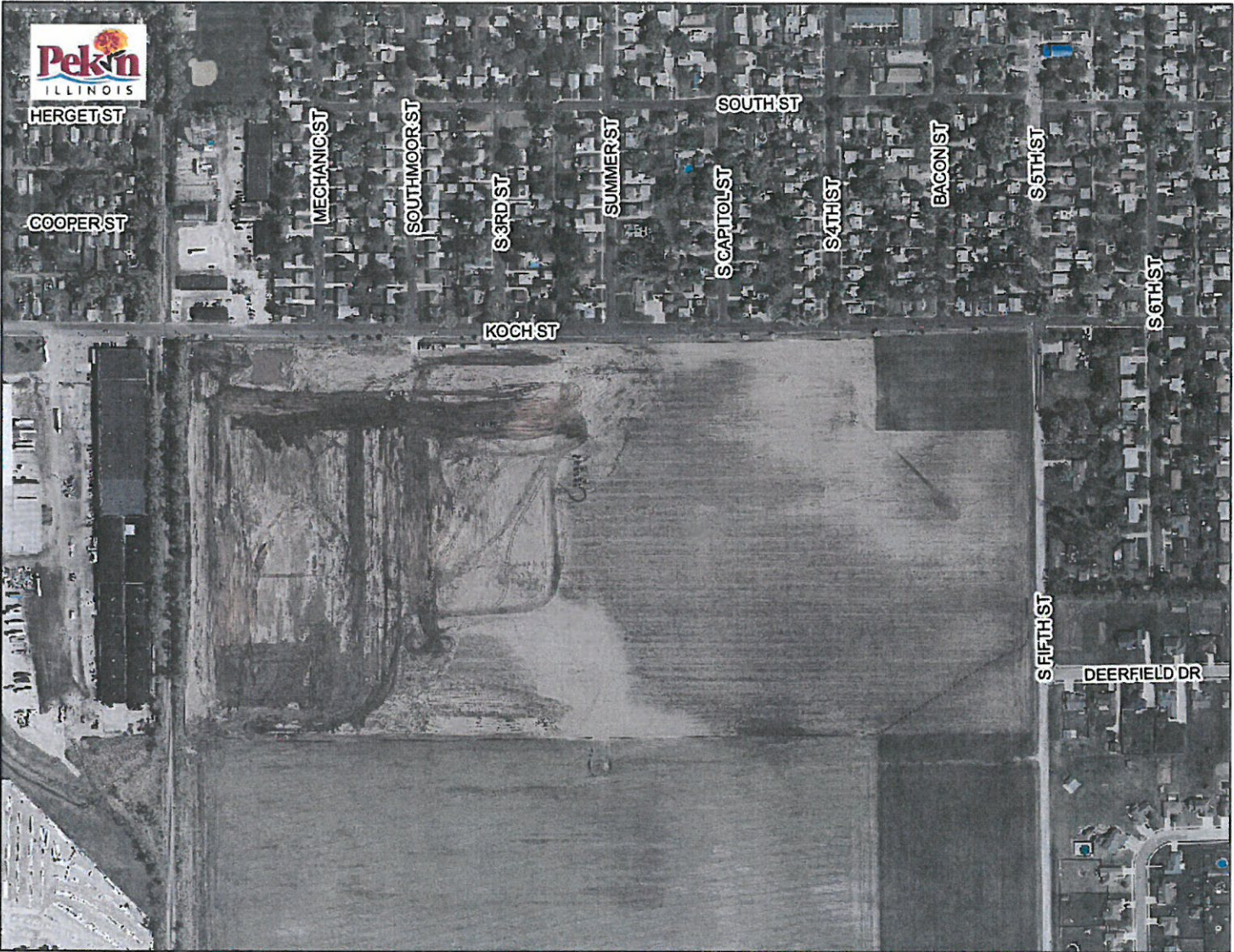
ABSTAINING:

APPROVED this _____ day of _____, 2013.

Mayor

ATTEST:

City Clerk



Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
Total	Always	All days	Ann Eliza Street	North 8th Street	North 2nd Street	West	Both	
Total	Always	All days	Ann Eliza Street	South 11th Street	South 12th Street	East-West	Both	
Total	Always	All days	Avon Street	50' south of corner	Charles Street	South	West	02-28-11
Total	Always	All days	Barney Avenue	Court Street	Griffin Drive	North	Both	
Total	Always	All days	Broadway	Front Street	Eastern City Limit	East-West	Both	
15 min	6am-6pm	Mon-Fri	Buena Vista	Broadway	South 540'	South	West	
Total	6:00am-6:00pm	Mon-Fri	Buena Vista	Broadway	South 620'	North	East	
Total	Always	All days	Caroline Street	North 2nd Street	P & PU Railroad	East	South	
2 hours	9am-5pm	Mon-Sat	Center Street	South 13th Street	Garden Street	East-West	Both	
Total	Always	All days	Charles Street	50' from corner	Avon Street	East	South	02-28-11
Total	Always	All days	Charles Street	Summer Street	3rd Street	East-West	Both	
Total	Always	All days	Charles Street	Mechanic Street	Maple Street	East-West	Both	
Total	Always	All days	Christopher Street	Alley north to	Lucille	North-South	Both	
2 hour	8am-4pm	School	Commonwealth	East Shore Drive	East end	East-West	Both	
2 hours	9am-5pm	Mon-Sat	Court Street	North 6th Street	North 2nd Street	West	Both	
Total	Always	All days	Court Street	Broadway	North 6th Street	West	Both	
2 hours	9am-5pm	Mon-Sat	Court Street	South 2nd Street	Broadway	East	Both	
Total	Always	All days	Court Street	South 8th Street	Eastern City Limit	East-West	Both	
Total	Always	All days	Court Street	South 4th Street	80' West	East	South	
2 hours	8am-4pm	School	Court Street (Frontage	East Shore Drive	West Shore Drive	East-South	Both	
Total	Always	All days	Cynthiana Street	Broadway	South 2nd Street	West	Both	
Total	Always	All days	Derby Street	Circle Dr Salvation Ar	South Second	West	North	05-29-12
Total	Always	All days	Derby Street	Morton Street	South 10th Street	West	Both	
Total	Always	All days	Derby Street	Allen Street	South 2nd Street	West	North	DELETE
15 min	Always	All days	Derby Street	Allen / RR Tracks	Circle Dr Salvation Ar	West	North	05-29-12
Total	Always	All days	Distillery Road	Front Street	115' South of Front	West	North	08-23-10
2 hours	8am-4pm	School	East Shore Drive	Court Street	Commonwealth	North-South	Both	
Total	Always	All days	Elizabeth Street	South Third Street	Capitol Street	West	North	
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	Broadway	South 3rd Street	West	Both	
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South 3rd Street	South 5th Street	East	Both	
Total	Always	All days	Elizabeth Street	Broadway	South 5th Street	West	South	
Total	8:00am-5:00pm	Mon-Fri	Elizabeth Street	120 Elizabeth Street	50'	East	South	11-26-12
2 hours	9am-5pm	Mon-Sat	Elizabeth Street	South Third Street	Capitol Street	East	South	
Total	Always	All days	Elm Street	Mechanic Street	3rd Street	East-West	Both	
Total	Always	All days	Enterprise Drive	South 2nd Street	Riverway Drive	East-West	Both	
Total	Always	All days	Entrance Drive	Orr Avenue	Court Street	North-South	Both	
Total	Always	All days	Florence Street	1201 entrance	30' north and 30' sout	South	West	09-24-12
Total	8-9am & 2-4pm	School	Haines Avenue	St. Joseph Place	30ft SW Corner	South	West	03-25-13
2 hours	9am-5pm	Mon-Sat	Haines Avenue	Hillyer Street	St Joseph Place	North-South	Both	
Total	Always	All days	Hanna Drive	South 2nd Street	South 5th Street	East-West	Both	01-15-10 edit
Total	Always	All days	Hecker Court	Winter Street	East/West Alley	North	East	09-2-10
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	Both	

Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
Total	8:15am-8:45am	School	Highwood Avenue	341' South of Melanie	456' North of Powers	North	East	
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	West	
Total	Always	All days	Illinois Street	North 14th Street	Earl Street	West	Both	
Total	Always	All days	Koch Street	Railroad Tracks	South 5th Street	West	North	10-15-13
Total	Always	All days	Koch Street	Southmoor Street	30' east/west entranc	East	South	10-15-13
Total	Always	All days	Koch Street	South 5th Street	South 14th Street	East	South	10-15-13
Total	Always	All days	Koch Street	South Fourth Street	30' east/west entranc	East	South	10-15-13
Total	Always	All days	Koch Street	South 2nd Street	Rairoad Tracks	East	South	10-15-13
Total	Always	All days	Lawndale Avenue	North 8th Street	Terrace Boulevard	East	Both	
Total	Always	All Days	Maple Street	Elm Street	Northern dead end	South	West	09-22-08
Total	Always	All days	Margaret Street	North 2nd Street	Court Street	East	Both	
Total	Always	All days	Margaret Street	North 12th Street	North 13th Street	East	South	
Total	Always	All days	Market Street	North 19th Street	East dead end of stre	East-West	Both	
Total	Always	All days	Market Street	North 7th Street	North 8th Street	East-West	Both	
Total	Always	All days	Market Street	North 6th Street	North 5th Street	West	Both	
Total	8:15am-8:45am,	School	Matilda Street	North 13th Street	North 14th Street	East-West	North	
Total	Always	All days	McLean Street	2nd Street	West end	East-West	Both	
Total	Always	All days	McLean Street	151' West of 8th Stree	225' West of 8th Stre	West	North	
Total	Always	All days	McLean Street	Rosenberg Court	35' East of Rosenberg	East	South	
Total	Always	All days	Mechanic Street	Elm Street	Prince Street	North	East	09-22-08
Total	Always	All days	Meyers Court	South 12th Street	West end	East-West	Both	
2 hours	8am-4pm	School	Monge Avenue	Court Street	Commonwealth	North-South	Both	
Total	Always	All days	North 11th Street	Broadway	Willow Street	North	Both	
Total	Always	All days	North 14th Street	Broadway	Ann Eliza Street	North	Both	
Total	Always	All days	North 14th Street	100' North of Willow	135' North of Willow	South	West	
Total	Always	All days	North 18th Street	James Road	50' South of James R	South	West	
Total	10pm-6am	All days	North 19th Street	Market Street	Broadway	South	West	
Total	Always	All days	North 20th Street	Broadway	Market Street	North	West	
Total	Always	All days	North 20th Street	Broadway	Market Street	North	East	
Total	Always	All days	North 2nd Street	Ann Eliza Street	Caroline Street	North	East	
Total	Always	All days	North 2nd Street	Sheridan Road	Caroline Street	South	Both	
Total	Always	All days	North 2nd Street	P & PU Railroad	Catherine Street	South	Both	
Total	Always	All days	North 2nd Street	Railroad tracks	Court Street	South	Both	
Total	Always	All days	North 2nd Street	Sommerset Street	Sheridan Road	North-South	Both	
Total	Always	All days	North 3rd Street	Court Street	Sommerset Street	North	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Caroline Street	Ann Eliza	South	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both	
Total	Always	All days	North 5th Street	Broadway	Willow Street	North-South	Both	
2 hours	9am-5pm	Mon-Sat	North 6th Street	Caroline Street	Court Street	South	West	
Total	Always	All day	North 6th Street	Court Street	100' North	North	East	
Total	Always	All days	North 6th Street	Margaret Street	Caroline Street	North	East	

Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
2 hours	9am-5pm	Mon-Sat	North 6th Street	Court Street	North to Alley	North	East	
30 min	9am-5pm	Mon-Sat	North 7th Street	Ann Eliza Street	Margaret Street	South	East	
Total	Always	All days	North 7th Street	North 8th Street	Ann Eliza Street	South	Both	
Total	Always	All days	North 7th Street	Ann Eliza Street	Margaret Street	South	West	
Total	Always	All days	North 8th Street	North 7th Street	Northern city limits	North-South	Both	
2 hours	9am-5pm	Mon-Sat	North Capitol Street	Court Street	Caroline Street	North-South	Both	
2 hours	8am-4pm	School	North Shore Drive	East Shore Drive	West Shore Drive	East-West	Both	
Total	Always	All days	Olt Avenue	Court Street	Valle Vista Boulevard	North-South	Both	
Total	Always	All Days	Orchard Street	Broadway Road	Northern dead end	North	East	09-22-08
Total	Always	All days	Park Avenue	South 13th Street	North 14th Street	East	South	09-22-08
15 min	9am-5pm	Mon-Sat	Park Avenue	South 13th Street	South 14th Street	West	North	
2 Hours	Always	All days	Park Avenue	South 14th Street	Court Street	West	North	
Total	Always	All days	Park Avenue	South 14th Street	Court Street	East	South	
2 hours	9am-5pm	Mon-Sat	Park Avenue	South 12th Street	13th Street	East	South	
Total	Always	All days	Parkway Drive	Court Street	Northern City Limit	North-South	Both	
Total	Always	All days	Parkway Drive	368' South of Sherida	427' South of Sherida	North	East	
Total	Always	All days	Pine Street	Maple Park Drive	70' West	West	North	
Total	Always	All days	Pine Street/Maple Park	walk @ apt Pine Stree	drive @ apt Maple Par	East/North	South/	08-24-09
Total	Always	All days	Powers Avenue	Highwood Avenue	Entrance Drive	East-West	Both	
Total	Always	All days	Prince Street	South 8th Street	South 9th Street	East-West	Both	
Total	Always	All days	Prince Street	South 8th Street	300' West	West	North	
Total	Always	All days	Prince Street	South 12th Street	North 14th Street	East-West	Both	
Total	7:30am-5pm	School	Prince Street	South Capitol Street	South 4th Street	East	South	
Total	Always	All days	Prince Street	Summer Street	3rd Street	East-West	Both	
Total	Always	All days	Riverway Drive	Koch Street	Hanna Drive	North-South	Both	
Total	Always	All days	RWBP Frontage Rd	Enterprise Drive	North End	North-South	Both	
hours	9am-5pm	Mon-Sat	Sabella Street	South 3rd Street	Broadway	East-West	Both	
Total	8am-5pm	Mon-Fri	Sabella Street	South 3rd Street	South 2nd Street	West	North	04-26-10
Total	Always	All days	Sabella Street	South 2nd Street	South 3rd street	East	South	04-07-10 *
Total	Always	All days	Sheridan Road	600 ' east of Redwoo	Lick Creek Bridge	East-West	Both	
Total	Always	All days	Sheridan Road	Parkway Drive	200' East	East-West	Both	05-23-11
Total	Always	All days	Sheridan Road	North 14th Street	200' East	East-West	Both	05-23-11
Total	Always	All days	Sommerset Street	Lakeside Avenue	40' North of Lakeside	North	West	
Total	Always	All days	Sommerset Street	North 3rd Street	North 2nd Street	North	Both	
Total	Always	All days	South 10th Street	Oxford Street	Charles Street	North-South	East	10-14-08
Total	Always	All days	South 10th Street	Washington Street	Court Street	North	East	
Total	Always	All days	South 10th Street	Park Avenue	105' South	North	East	
Total	Always	All Days	South 11th Street	Court Street	Park Avenue	South	West	09-22-08
Total	Always	All Days	South 12th Street	Court Street	Park Avenue	South	West	09-22-08
Total	Always	All days	South 13th Street	Center Street	Court Street	North-South	Both	
Total	Always	All days	South 13th Street	Park Avenue	Martha Street	North	East	
Total	Always	All days	South 14th Street	Center Street	Court Street	North-South	Both	

Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
Total	Always	All days	South 14th Street	Broadway Road	Alley South	South	Both	
Total	Always	All days	South 18th Street	Tennell Road	40' South	South	East	
Total	Always	All days	South 18th Street	West Shore Drive	40' South	South	East	
Total	Always	All Days	South 18th Street	Saratoga Street	Henry Street	North	East	09-22-08
Total	Always	All days	South 2nd Street	Court Street	Washington Street	South	Both	
Total	Always	All days	South 2nd Street	Southern city limit	Washington Street	North-South	Both	
Total	Always	All days	South 3rd Street	Broadway Road	Franklin Street	South	West	
Total	Always	All days	South 3rd Street	150' North of Winter	145' to corner of McLe	North	East	
Total	Always	All days	South 3rd Street	Broadway	Court Street	North	Both	
2 hours	9am-5pm	Mon-Sat	South 4th Street	St Mary Street	Court Street	North	Both	
2 hours	9am-5pm	Mon-Sat	South 4th Street	Broadway	Washington Street	South	Both	
30 min	9am-5pm	Mon-Sat	South 4th Street	St Mary Street	North 100'	North-South	Both	
Total	Always	All days	South 4th Street	Broadway	St Mary Street	North	Both	
Total	Always	All days	South 4th Street	Court Street	52' South of Court Str	South	West	
Total	Always	All days	South 4th Street	St Mary Street	100' South	South		
Total	Always	All days	South 4th Street	Broadway	400' South	South	Both	
2 hours	9am-5pm	Mon-Sat	South 4th Street	Elizabeth Street	Court Street	South-North	Both	
2 hours	9am-5pm	Mon-Sat	South 4th Street	Court Street	Broadway	South	Both	
Total	Always	All days	South 5th Street	130' south of Derby	Koch Street	South	West	08-27-12
15 mins	Always	All days	South 5th Street	Derby Street	130' south of Derby	South	West	08-27-12
15 minu	9am-5pm	Mon-Sat	South 6th Street	St Joseph Place	Broadway	North	Both	
2 hours	9am-5pm	Mon-Sat	South 6th Street	Hillyer Street	St Joseph Place	North	Both	
Total	Always	All days	South 6th Street	Broadway	Court Street	North-South	Both	
Total	Always	All days	South 7th Street	Derby Street	50' North of Derby Str	North	East	
Total	Always	All days	South 7th Street	60' North of Derby	95' North of Derby	North	West	
Total	Always	All days	South 7th Street	95' South of Park Ave	180' South	South	West	12-14-09
Total	Always	All days	South 8th Street	Cul-de-sac	Prince Street	North	East	09-22-08
2 hours	9am-5pm	Mon-Sat	South Capitol Street	Broadway	Court Street	North	Both	
2 hours	9am-5pm	Mon-Sat	South Capitol Street	Court Street	Sabella Street	South	Both	
Total	Always	All days	South Capitol Street	Washington Street	Broadway	North	West	
Total	7:30am-5pm	School	South Capitol Street	Prince Street	South 80'	North	Both	
Total	Always	All days	South Capitol Street	Washington Street	from stop signs 90' S	North	Both	
2 hours	9am-5pm	Mon-Sat	St Joseph Place	South 6th Street	South 7th Street	East	South	
Total	Always	All days	St Joseph Place	South 7th Street	South 6th Street	West	North	
2 hours	9am-5pm	Mon-Sat	St Mary Street	South 3rd Street	Broadway	East-West	Both	
Total	8-9am & 2-4pm	School	St. Joesph Place	Haines Avenue	30ft SW Corner	East	South	03-25-13
Total	Always	All days	Stadium Drive	Court Street	Parkway Drive	East-West	Both	
Total	Always	All days	State Street	North 5th Street	40'	East-West	Both	
Total	Always	All days	Sycamore Street	Royal Street	Lucille Street	South	West	
Total	Always	All days	Third Avenue	Washington Street	Broadway	North	Both	
Total	Always	All days	Veerman Street	535' North of Willow	620' North of Willow	North	East	
Total	Always	All days	Veerman Street	810' North of Willow	895' North of Willow	North	East	

Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
Total	Always	All days	Washington Street	South 6th Street	50' East	West	North	
Total	Always	All days	Washington Street	105' East of Capitol	185' West of Capitol	West	North	11-24-08
Total	Always	All days	Washington Street	South 6th Street	50' West	West	North	
Total	Always	All days	Washington Street	Bacon Street	South 6th Street	East	South	
Total	Always	All days	Washington Street	South 6th Street	88'	East	North	
Total	Always	All days	Washington Street	165' East of Buena Vi	230' East of Buena Vi	West	North	
Total	Always	All days	Washington Street	Capitol Street	82' West of Capitol	East	South	
2 hours	9am-5pm	Mon-Sat	Washington Street	200 feet east of 10th	10th Street	East	South	
Total	Always	All days	Washington Street	200' West of Court	Court Street	East	South	
Total	Always	All days	Willow Street	Parkway Drive	200' East	East-West	Both	05-23-11
Total	Always	All days	Willow Street	North 14th Street	200' East	East-West	Both	05-23-11
Total	Always	All days	Winter Street	Hecker	South 10th Street	West	North	09-22-08*
Total	Always	All days	Woodlawn Court	Summer Street	Charles Street	West	Both	

Time	Duration	Days	On Street	At or From	To	Direction of Traffic	Side	Date of Adoption
Total	8:15am-8:45am	School	Highwood Avenue	341' South of Melanie	456' North of Powers	North	East	
Total	Always	All days	Highwood Avenue	Valle Vista Boulevard	Summit Drive	South	Both	
Total	Always	All days	Illinois Street	North 14th Street	Earl Street	West	Both	
Total	Always	All days	Koch Street	South 2nd Street	South 14th Street	East	South	07-02-13 edit
Total	Always	All days	Koch Street	Summer Street	100' East	West	North	
Total	Always	All days	Lawndale Avenue	North 8th Street	Terrace Boulevard	East	Both	
Total	Always	All Days	Maple Street	Elm Street	Northern dead end	South	West	09-22-08
Total	Always	All days	Margaret Street	North 2nd Street	Court Street	East	Both	
Total	Always	All days	Margaret Street	North 12th Street	North 13th Street	East	South	
Total	Always	All days	Market Street	North 7th Street	North 8th Street	East-West	Both	
Total	Always	All days	Market Street	North 6th Street	North 5th Street	West	Both	
Total	Always	All days	Market Street	North 19th Street	East dead end of stre	East-West	Both	
Total	8:15am-8:45am,	School	Matilda Street	North 13th Street	North 14th Street	East-West	North	
Total	Always	All days	McLean Street	151' West of 8th Stree	225' West of 8th Stre	West	North	
Total	Always	All days	McLean Street	Rosenberg Court	35' East of Rosenberg	East	South	
Total	Always	All days	McLean Street	2nd Street	West end	East-West	Both	
Total	Always	All days	Mechanic Street	Elm Street	Prince Street	North	East	09-22-08
Total	Always	All days	Meyers Court	South 12th Street	West end	East-West	Both	
2 hours	8am-4pm	School	Monge Avenue	Court Street	Commonwealth	North-South	Both	
Total	Always	All days	North 11th Street	Broadway	Willow Street	North	Both	
Total	Always	All days	North 14th Street	100' North of Willow	135' North of Willow	South	West	
Total	Always	All days	North 14th Street	Broadway	Ann Eliza Street	North	Both	
Total	Always	All days	North 18th Street	James Road	50' South of James R	South	West	
Total	10pm-6am	All days	North 19th Street	Market Street	Broadway	South	West	
Total	Always	All days	North 20th Street	Broadway	Market Street	North	West	
Total	Always	All days	North 20th Street	Broadway	Market Street	North	East	
Total	Always	All days	North 2nd Street	Ann Eliza Street	Caroline Street	North	East	
Total	Always	All days	North 2nd Street	P & PU Railroad	Catherine Street	South	Both	
Total	Always	All days	North 2nd Street	Railroad tracks	Court Street	South	Both	
Total	Always	All days	North 2nd Street	Sheridan Road	Caroline Street	South	Both	
Total	Always	All days	North 2nd Street	Sommerset Street	Sheridan Road	North-South	Both	
Total	Always	All days	North 3rd Street	Court Street	Sommerset Street	North	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Caroline Street	Ann Eliza	South	Both	
2 hours	9am-5pm	Mon-Sat	North 4th Street	Margaret Street	Court Street	South-North	Both	
Total	Always	All days	North 5th Street	Broadway	Willow Street	North-South	Both	
Total	Always	All days	North 6th Street	Margaret Street	Caroline Street	North	East	
Total	Always	All day	North 6th Street	Court Street	100' North	North	East	
2 hours	9am-5pm	Mon-Sat	North 6th Street	Caroline Street	Court Street	South	West	
2 hours	9am-5pm	Mon-Sat	North 6th Street	Court Street	North to Alley	North	East	
Total	Always	All days	North 7th Street	North 8th Street	Ann Eliza Street	South	Both	
Total	Always	All days	North 7th Street	Ann Eliza Street	Margaret Street	South	West	

BEFORE CHANGE



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: Engineering Agreement with Midwest Engineering Associates for the design services for Veterans Drive from Sheridan Road to Fischer Road

AGENDA DATE REQUESTED: October 15, 2013

ACTION REQUESTED: To approve the engineering agreement with Midwest Engineering Associates for engineering design services for phase two engineering of Veterans Drive from Sheridan Road to Fischer Road

DESCRIPTION: This request is to enter into an agreement with Midwest Engineering Associates for engineering design services for the completion of Veterans Drive from Sheridan Road north to Fischer Road. This is a retainer agreement for all the engineering services needed to take all the remaining sections to bid for construction. There are currently three design phases planned for this agreement in which each phase of design will have its own agreement which is brought before council for approval. This will allow the City to provide a more accurate budget for the project and allow flexibility of planning if additional funding becomes available. Initially the planned phases will be the following: phase one is to finalize the preliminary design of the remaining alignment and provide enough design so ROW plats can be established, phase two will be for the final design of the roadway from Sheridan Road to IL 98, and phase three will be for the final design of the roadway from IL 98 to Fischer Road.

The phase one agreement is also attached. This phase of design is for all of the remainder of the preliminary design needed so that Right-Of-Way plats can be established. Also in this phase are the hydraulic and preliminary studies for the bridge structures that is required before design. These studies can take up to one year to get approved so by performing these studies in this phase, final design on the remaining sections can begin without delays. Also by obtaining the ROW plat in the first phase, the City can work on securing the property while the remainder of the design is taking place. To acquire the amount of ROW needed for this project can potentially take several years. By performing this work first, the City will be in a more advantageous position should funding become available on the Federal or State level. The approximate cost for this portion of the design is not to exceed \$600,000.00

I would recommend that this agreement be approved so that the design can start on the remainder of Veterans Drive so that the City can be in a position for construction once funding is secured.

FINANCIAL IMPACT: \$600,000.00 from the Capitol Fund

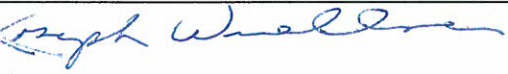
NEIGHBORHOOD CONCERNS: none

IMPACT IF APPROVED: Engineering design for the remainder of Veterans Drive will begin

IMPACT IF DENIED: Design for the remainder of Veterans Drive will be put on hold.

ALTERNATIVES: None

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2

boxes. Copy this check mark √ and paste it to the left of the relevant theme.]	
	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
√	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improves the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director: 	
Date: 10/4/13	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager: 	
Date: 10/4/13	



**MASTER SERVICES AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES –
PHASE II DESIGN ENGINEERING FOR VETERANS DRIVE FROM SHERIDAN ROAD TO FISCHER ROAD**

This Agreement is dated as of the 15th day of October in the year 2013 by and between City of Pekin, 111 South Capitol Street, Pekin, Illinois 61554 (hereinafter called **LOCAL AGENCY**) and Midwest Engineering Associates, Inc. (hereinafter called **ENGINEER**)

In respect of the fact that **LOCAL AGENCY** intends to retain **ENGINEER** to provide Professional Engineering Services for the Phase II Design Engineering of Veterans Drive Extension from Sheridan Road to Fischer Road whereas:

- (1) **LOCAL AGENCY** intends on **ENGINEER** completing the Phase II Design Engineering of the Veteran Drive Extension from Sheridan Road to Fischer Road in multiple phases;
- (2) **LOCAL AGENCY** and **ENGINEER** desire to simplify the process of entering into an agreement for each phase by creating a **MASTER SERVICES AGREEMENT (hereinafter referred to as MSA)** for Professional Engineering Services;
- (3) **LOCAL AGENCY** and **ENGINEER** intend to undertake each phase of the Phase II Design Engineering of the Veteran Drive Extension from Sheridan Road to Fischer Road subject to the general contractual terms of this **MSA**;
- (4) The scope of **ENGINEER'S** services for the Phase II Design Engineering of the Veteran Drive Extension from Sheridan Road to Fischer Road project is limited to that described in Attachment A.

LOCAL AGENCY and **ENGINEER** herein mutually agree that this **MSA** shall serve as the general contractual document between the two parties for the multiple phases as the parties see fit. **LOCAL AGENCY** and **ENGINEER** further mutually agree and understand that it is intended that the **MSA** will generally be used for the procurement of Professional Engineering Services for each Phase of the Phase II Design Engineering of the Veteran Drive Extension from Sheridan Road to Fischer Road project.

When **LOCAL AGENCY** desires to undertake each Phase of the Phase II Design Engineering of the Veteran Drive Extension from Sheridan Road to Fischer Road project, **ENGINEER** shall prepare a **PRELIMINARY ENGINEERING SERVICES AGREEMENT** specifically for the subject Phase. The **PRELIMINARY ENGINEERING SERVICES AGREEMENT** shall consist of a Scope of Work, an associated Fee Estimate and a Project Schedule. The **PRELIMINARY ENGINEERING SERVICES AGREEMENT** shall then be duly executed by **ENGINEER** and the **LOCAL AGENCY**. Any number of **PRELIMINARY ENGINEERING SERVICES AGREEMENTS** may be executed under the general terms of the **MSA**. The **PRELIMINARY ENGINEERING SERVICES AGREEMENTS** will be subject to the attached General Conditions which are incorporated into and made a part of this **MSA**.

The undersigned hereby state that they are duly authorized agents of **ENGINEER** and **LOCAL AGENCY** and that the terms and conditions stated in this **MSA** are understood by them and herewith agreed to and accepted. **ENGINEER** is authorized and directed by **LOCAL AGENCY** to proceed with work as outlined in each executed **PRELIMINARY ENGINEERING SERVICES AGREEMENT**.

(LOCAL AGENCY Signature)

(Date)

(Print Name & Title)

(ENGINEER Signature)

(Date)

Robert D. Culp, Sr. Project Manager

(Print Name & Title)

Midwest Engineering Associates, Inc.
General Conditions Agreement for Professional Services

To assure an understanding of matters related to mutual responsibilities, these General Conditions are made a part of the Agreement.

1. WARRANTY

- a. In performing its professional services hereunder, the services of Midwest Engineering Associates, Inc. will be of the kind and quality designated and will be performed by qualified personnel, under similar circumstances, by reputable members of its profession currently practicing in the same or similar locality. No other warranties, express or implied, is made or intended by Midwest Engineering Associates, Inc.'s undertaking herein or its performance of services hereunder.

2. RISK ALLOCATION

- a. The total liability, in the Agreement, of Midwest Engineering Associates, Inc. and Midwest Engineering Associates, Inc.'s officers, directors, employees, agents and consultants, and any of them, to City of Pekin and anyone claiming by, through or under City of Pekin, for any and all injuries, claims, losses, expenses, or damages arising out of Midwest Engineering Associates, Inc.'s services, the Project of this Agreement, including but not limited to negligence, errors, omissions, strict liability or breach of contract of Midwest Engineering Associates, Inc. or Midwest Engineering Associates, Inc.'s officers, directors, employees, agents and consultants, and any of them shall not exceed the total compensations received by Midwest Engineering Associates, Inc. under this Agreement or the total amount of \$50,000, whichever is greater.

3. REUSE OF DOCUMENTS

- a. All documents including drawings and specifications prepared by Midwest Engineering Associates, Inc. pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by City of Pekin or others on extensions of the Project, or any other project. Any reuse without specific written verification or adaptation by Midwest Engineering Associates, Inc. will be at City of Pekin's sole risk and without liability or legal exposure to Midwest Engineering Associates, Inc.; and City of Pekin shall indemnify and hold harmless Midwest Engineering Associates, Inc. from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Midwest Engineering Associates, Inc. to further compensations at rates to be agreed upon by City of Pekin and Midwest Engineering Associates, Inc.

4. PAYMENT

City of Pekin shall pay Midwest Engineering Associates, Inc. on the basis of one of the following methods. The method to be used will be stated on each Preliminary Engineering Services Agreement used under this MSA.

- a. Invoices, or part thereof, which are not paid within 90 days after the date of their issue may be assessed a service charge at the rate of 1 ½% per month. City of Pekin will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by Midwest Engineering Associates, Inc. in collecting payment, including service charge, for services rendered. Non-payment of invoices shall be cause for suspension of services by Midwest Engineering Associates, Inc.

5. USE OF WORK PRODUCT

- a. Except as specifically set forth in writing and signed by both Midwest Engineering Associates, Inc. and City of Pekin, Midwest Engineering Associates, Inc. shall have all copyright and patent rights with respect to all materials developed under this contract, and Midwest Engineering Associates, Inc. is hereby granted a non-exclusive license to use and employ such materials within Midwest Engineering Associates, Inc. business.

6. CONSTRUCTION RESPONSIBILITY

- a. Midwest Engineering Associates, Inc. shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor safety on the job site, nor shall Midwest Engineering Associates, Inc. be responsible for the Contractor's failure to carry out the work in accordance with the contract documents.

7. OPINIONS OF COST

- a. Since Midwest Engineering Associates, Inc. has no control over the cost of labor, materials, or equipment, or over a Contractor's method of determining prices, or over competitive bidding or market conditions, the opinions of probable project cost or construction that may be provided will be based solely on Midwest Engineering Associates, Inc.'s own experience and represent his best judgment as a design professional familiar with the construction industry, but Midwest Engineering Associates, Inc. cannot, and does not, guarantee that proposals, bids or the construction cost will vary from opinion s of probable cost prepared by Midwest Engineering Associates, Inc.

8. ATTORNEY'S FEES

- a. In the event of litigation based upon, or arising out of, this Agreement, the losing party will pay to the prevailing party all costs of expenses, including attorney's fees, incurred by the prevailing party in the enforcing of any of the covenants and provisions of this Agreement and incurred in any action brought on account of the provisions of this Agreement and incurred in any action brought on account of the provisions hereof, and all such costs, expenses and attorney's fees may be included in and form a part of any judgment entered in any proceeding brought on or under this Agreement. This Agreement shall be bound by the governing laws of the State of Illinois. The parties hereto stipulate and agree that any litigation based upon or arising out of this Agreement shall be filed in the Circuit Court of Peoria County, Illinois.

9. COMPLIANCE WITH CODES AND STANDARDS

- a. In the performance of all services to be provided hereunder, Midwest Engineering Associates, Inc. and City of Pekin agree to put forth reasonable professional efforts to comply with codes, regulations and laws in effect as of this Agreement date.

10. STANDARD OF CARE

- a. Services performed by MIDWEST under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

11. HAZARDOUS MATERIALS

- a. Any hazardous or toxic substances encountered by associated with services provided by Midwest Engineering Associates, Inc. for the Project shall at no time be or become the property of Midwest Engineering Associates, Inc. Arrangements for handling the hazardous or toxic substances, which are made by Midwest Engineering Associates, Inc., shall be made solely and exclusively on City of Pekin's behalf and benefit and City of Pekin shall indemnify and hold harmless Midwest Engineering Associates, Inc. from and against any and all liability which arises out of the hazardous or toxic substance handling.



ATTACHMENT A

PHASE II DESIGN ENGINEERING – VETERANS DRIVE EXTENSION FROM SHERIDAN ROAD TO FISCHER ROAD City of Pekin Tazewell County

The project includes preparation of right-of-way plats, temporary easements, permanent easements, plans and specifications for the construction of Veterans Drive from Sheridan Road to Fischer Road north of Interstate 474. The plans and specifications will be based on the Design Report approved by the Illinois Department of Transportation for Veterans Drive from Broadway Road to Fischer Road. The preparation of the right-of-way plats, temporary easements, permanent easements, plans and specifications will be in accordance with the current Illinois Department of Transportation's policies. Midwest Engineering Associates proposes to perform the Scope of Work identified below.

SCOPE OF WORK

1.0 Supplemental Surveys

- 1.1 Perform field checks along the project length to re-establish previous control points. Land owners shall be contacted prior to entry in accordance with IDOT's policies and the District shall provide the Right-of-Entry Notice to Property Owner letter.
- 1.2 Topographic survey will be completed at i) all existing intersections, ii) proposed bridges, and iii) where proposed pavement sections connect with existing pavement.
- 1.3 Topographical surveys will also be completed at existing and proposed culvert locations to verify aerial contours and obtain more detailed information. Hydraulic surveying for all culverts will be done to support the hydraulic design as needed. Estimate a hydraulic survey will be needed for the Lick Creek Bridge and 15 hydraulic surveys will be needed for culverts.
- 1.4 Existing horizontal control will be checked and new horizontal control for the project will be set as needed. Control points and tie in points that will be included in the plans will be set.
- 1.5 Set benchmarks as needed and check existing benchmarks, if any. The benchmarks will be included in the contract plans. Estimate 26 benchmarks will be set.
- 1.6 Field survey any field tile observed within the construction limits of the project during the course of the supplemental surveying.
- 1.7 Survey existing buildings and structures as needed that may be impacted by the proposed improvements.



- 1.8 Survey and field verify the size of existing trees located outside of wooded areas that are to be removed. The wooded areas will be located using aerial mapping and the areas will be field verified.
- 1.9 Miscellaneous Surveying will be done to determine the location of items observed during the course of the supplemental surveying that are important to the preparation of the contract plans that are not available through aerial mapping. These items include utilities marked in the field, wells, boring locations, and other miscellaneous items.
- 1.10 Field check the existing centerline ground elevation by obtaining field elevations at 500 foot intervals along the proposed center line horizontal alignment for Veterans Drive.

2.0 Land Surveys & Right-of-Way Documents

- 2.1 Obtain deeds and relevant survey documents from the Tazewell County Recorder's Office.
- 2.2 Complete land surveys to identify existing section lines and property lines as needed within the project area to prepare right of way documents. Estimate 20 sections corners will needed to be located.
- 2.3 Complete and record monument records for section corners not currently recorded or out of date.
- 2.4 Prepare Right-of-Way (ROW) plans & ROW strip map at a scale of 1" = 100' in accordance with the Land Acquisition Manual, Chapter 63 of the BDE Manual and any District provided samples of the limits of the project. These sheets will also show access control.
- 2.5 Prepare a plat for each ROW or Temporary Easement (TE) parcel proposed for the project. Estimate 8 ROW Plats and 6 TE Plats will need to be prepared. Each plat shall be prepared as follows:
 - a. Shall not be on a sheet larger than 11" by 17" and shall be able to be reduced to 8½" by 11" sheet for recording.
 - b. Shall include a Professional Land Surveyor's seal and signature.
 - c. Shall follow the IDOT District 4 guidelines for plat preparation.
- 2.6 Prepare legal description for up to 8 Right-of-Way and/or 6 Temporary Easement parcels proposed for the project. Each description shall be prepared in Microsoft Word on standard IDOT deed form.
- 2.7 Stake the proposed Right-of-Way parcels with permanent markers. Temporary easements will be staked as needed for land acquisition purposes with wooden hubs and lath.



3.0 Drainage Design

- 3.1 All drainage analysis and design will be performed in accordance with the Illinois Department of Transportation's Drainage Manual.
- 3.2 Determine and delineate all watersheds within the project area, both mainline and side roads. The watershed areas, slope, and type of watershed will be determined.
- 3.3 Determine the peak runoff values for the design storm for each watershed area event.
- 3.4 Determine the hydraulic capacity and design parameters for each culvert, including the size, location, skew, and invert elevations.
- 3.5 Determine the hydraulic capacity and design parameters for the proposed structure over Lick Creek.
- 3.6 Determine the hydraulic capacity and design parameters of temporary culverts, including size, location, skew, and invert elevations.
- 3.7 Design the ditch profiles for all mainline, side road, and minor ditches.
- 3.8 Determine ditch flow volumes and velocities for all mainline and side road ditches. This information will be used to determine if ditches need erosion control protection beyond the standard erosion control required to establish permanent turf.
- 3.9 Design pipe underdrain profiles and outlets for the mainline roadway.
- 3.10 Design temporary erosion control features.
- 3.11 Compile a drainage report with calculations summarizing the hydraulic analysis/drainage design for this project.

4.0 Construction Staging/Maintenance Of Traffic Concept Study

- 4.1 Determine detour routes for streets that will be closed and develop possible stages for areas to be constructed under traffic. Determine typical sections for MOT stages.

5.0 Pavement Design

- 5.1 Prepare pavement designs and associated report to be submitted to the Illinois Department of Transportation's Central Office for their review and approval. The following information provided by the Illinois Department of Transportation will be incorporated into the plans and special provisions: mixture design, and lift details for all mainline, ramps, side road, and temporary pavements.



6.0 Horizontal And Vertical Alignment

- 6.1 Review the Phase I horizontal alignment for mainline and side roads and determine if any changes are needed to the alignments. Input the alignments into Geopak and Microstation drawings.
- 6.2 Design superelevated curves within the project in accordance with the Illinois Department of Transportation's Bureau of Design and Environment Manual.

7.0 Guardrail Design

- 7.1 Various locations – Determine permanent length of need in accordance with the BDE and Local Roads Manuals.
- 7.2 Various locations – Determine temporary length of need in accordance with the BDE and Local Roads Manuals.

8.0 Project Coordination With City Of Pekin

- 8.1 Prepare exhibits per City of Pekin's request to be used in meetings with property owners or to use in letters to property owners.

9.0 Utility Conflicts

- 9.1 Determine the location of existing utilities. The location of existing utilities will be determined based on visual observation of markers for underground utilities, visual observation of aboveground appurtenances associated with underground utilities, visual observation of above ground utilities, and information provided by utility companies.
- 9.2 Existing underground utilities may need to be potholed to determine their exact horizontal and vertical location. The potholing of utilities is not included in the Scope of Services.
- 9.3 Determine if there any existing utility conflicts and mitigate if possible.
- 9.4 Incorporate all existing utility data that has been located in the field into the plans.
- 9.5 Assist the City of Pekin in utility relocation coordination.

10.0 Geotechnical

- 10.1 Obtain borings for project in accordance with Illinois Department of Transportation guidelines for geotechnical work. This includes staking the boring locations. The City of Pekin will assist with obtaining land owner permission for the field work.
- 10.2 It is understood that some geotechnical work may not be done during the normal sequence due to entry limitations etc. Existing data will be used as much as possible to determine geotechnical impacts in these areas until the field work can be done.
- 10.3 Analyze the geotechnical reports and include measures in the plans as needed.



- 10.4 The borings and geotechnical reports will be prepared by a subconsultant to Midwest Engineering Associates.

11.0 Plans, Specifications, And Estimates

All plans will be designed and drafted in accordance with all available Illinois Department of Transportation Manuals, including the Bureau of Design and Environment Manual (BDE), Bureau of Bridges and Structures Manuals (BBS), CADD Roadway Drafting Guide, and Bridge CADD Conventions. The cells, line styles, etc. distributed by the Illinois Department of Transportation via their website, in written manual, or via CD will also be used.

- 11.1 Cover Sheet – will be done in accordance with Illinois Department of Transportation standards.
- 11.2 Index of Sheets, Commitments, Standards, & General Notes – The Illinois Department of Transportation format will be followed to provide Commitments and any General Notes. Project specific General Notes will be included.
- 11.3 Summary of Quantities – Work includes determining the proper pay item, code number, and construction type code for each item with column splits by structure.
- 11.4 Status of Utilities to Be Adjusted – A listing of all utility types, location, type of conflict, and disposition will be included in the plans.
- 11.5 Typical Sections – Typical sections shall be prepared per Chapter 63 guidelines in the Illinois Department of Transportation's BDE Manual. Each section will include a legend numbered independently from the plan sheets. Mainline typical sections will include proposed sections only.
- 11.6 Schedule of Quantities – Schedules will be created for all pay items as required. In general, no pay item quantities will be shown on the other plans sheets identified in this section of the Scope. Schedules will show the location of items and quantity per location and will generally be grouped according to type of work when possible.
- 11.7 Alignment Ties and Benchmarks – Alignment ties will be shown on the plans with coordinates, and Station/Offset information. Swing ties will be shown in schematic form for reestablishment of the monuments. Benchmarks will be set and shown in the plans. A location and description will be shown for each benchmark.
- 11.8 General Plan View Layout – Prepare sheet showing the overall layout of the project.
- 11.9 Horizontal Control – Prepare sheets showing the layout of the project. The layout sheets will identify bearings and distances for centerline tangents, centerline curve data, and structure locations. The drawing will show side roads by mainline intersection station and mainline skew angle. All curve data will be shown in tabular format.



Midwest Engineering

Associates, Inc.

- 11.10 Construction Staging/MOT - The first part of this section will include a schematic view of the proposed improvement showing the construction work and traffic control to be completed at the various stages. The schematic for the MOT will be drawn at a scale of 1"=1000'. A written description of the construction sequence and the associated maintenance of traffic will accompany the schematic. Plan/profile sheets will be included in the maintenance of traffic plan to show temporary ditching, temporary widening, temporary crossovers, or run-arounds. The sheets following the schematic and written description will show the MOT in greater detail for intersections and connection to existing roadways. Items such as temporary drainage for each construction stage, temporary pavement markings, temporary signing, drums, barricades, crossovers, detour runarounds, road closures, construction work areas, etc. will be shown on these sheets.
- 11.11 Roadway Plan & Profile – Mainline and side road plan & profile will be shown at a scale of 1" = 50'H/1" = 5'V in accordance with Chapter 63 of the Illinois Department of Transportation's BDE manual. No quantities will be shown on the roadway plan sheets. In some instances, profiles may be on separate sheets.
- 11.12 Drainage & Utility Plan/Profile Sheets – For each plan and profile sheet, the proposed drainage features and existing utilities will be shown. Utility locations will be drafted on the plans based upon information obtained. Profiles for ditches parallel to the roadway will be included on the profile drawings. Left and right ditch profiles may be shown on separate sheets. Ditch profiles and flow arrows will be shown. No quantities will be shown on the Drainage and Utility Plans.
- 11.13 Underdrain Plan/Profiles - These sheets will show the proposed underdrain in plan view and show the underdrain profile. Underdrain outlets will be shown and underdrain grades and lengths will be shown on the profile.
- 11.14 Removal Plans – These sheets will be shown at a scale of 1" = 50'. All items to be removed will be shown. No quantities will be shown on the Removal Plans.
- 11.15 Intersection Details – Plan view drawings of intersections and interchange terminals at a scale of 1" = 20' will include horizontal geometrics and will include spot elevations on the edges of pavement along radius returns, and islands (where applicable).
- 11.16 Superelevation Details – Details will be shown for the proper attainment of superelevation in cross sectional view, profile view, and tabulated in a schedule.
- 11.17 Pavement Marking Details – Pavement marking sheets for proposed mainline, ramps, and all side roads will show the roadway plan view and will be shown at 1"= 200' or 1" = 100' scalescale. Uniform lengths of the



plan may be "gapped" to reduce the total number of sheets. Details will be provided of areas where special markings are required (i.e. gore areas, ramps). Details will be provided at intersections and crossovers. The pavement marking details will be plan view only and may be drawn plan over plan.

- 11.18 Lighting Plans - Plan sheets 1" = 50' will show the proposed roadway lighting. Full interchange lighting will be required at the I-474 interchange.
- 11.19 Signing Plans – Proposed signing will be shown on the same sheets as the pavement marking sheets where possible. Signing will be shown in accordance with the MUTCD and Illinois Supplement to the MUTCD.
- 11.20 Sign Panel Standards –These sheets will be developed to support the signing plans and provide details for sign panels in accordance with IDOT policies and standards.
- 11.21 Miscellaneous Construction Details – Miscellaneous detail sheets will be prepared for special construction details not covered by Illinois Department of Transportation or Illinois Department of Transportation District #4 Details. This work will also include the preparation of the gore details for the interchange ramps.
- 11.22 District Details – Review Illinois Department of Transportation District #4 Standards for applicability to the project. Midwest Engineering Associates will be responsible for selecting the appropriate standards and inserting them into the plans.
- 11.23 Culvert Cross Sections – Culvert cross sections will be shown at all culvert locations. The culvert sections will be cut along the skew of the culvert and along the stream profile beyond the culvert area.
- 11.24 Cross Sections – Mainline cross sections will be shown at 100' intervals.
to Side road cross sections will be shown at 50 foot intervals; I-474 cross sections will
- 11.26 be drawn at 100 foot intervals. Ramp cross sections will be drawn at 50 foot intervals. Data shown on the cross sections will include:
 - a. Proposed and existing centerline
 - b. Existing and proposed Right-of-Way limits
 - c. Easement limits
 - d. Proposed roadway profile elevation
 - e. Ditch flow arrows
 - f. Existing utility information
 - g. Cut & fill areas, unsuitable removal areas, topsoil areas.
 - h. Limits of topsoil excavation and placement
 - i. Removal limits of unsuitable material



- j. Information regarding the sub-base, pavement, shoulder, existing ground surface, unsuitable material, topsoil, excavation, riprap.
 - k. Riprap and aggregate ditch will be shown if within the limit of the cross section view.
- 11.27 Special Provisions – Prepare unique, project specific special provisions only.
- 11.28 Estimate of Time – Prepare the Estimate of Time to construct the project.
- 11.29 Estimate of Cost – Prepare the Estimate of Cost to construct the project.
- 11.30 Roadway Quantity Calculations – Calculate the quantities based on pay item, code number, and construction type code for each pay item. A summary of pay items/quantities will be included with all pre-final and subsequent plan reviews. Summary of quantities will be split by structure.
- A final quantity book with calculation files will be submitted when the final submittal is made.
- 11.31 NPDES Permit – Prepare the NPDES (National Pollution Discharge Elimination System) Permit on Illinois Department of Transportation forms and submit to the District.
- 11.32 Plan Revision/Responding to Comments – For the submittals listed below, Midwest Engineering Associates will review the comments, revise the plans after the City of Pekin has completed their review, and respond to the comments with a written disposition:
- Preliminary Typical Sections
 - Preliminary Construction Limits, Preliminary Right-of-Way, and Preliminary Cross Sections
 - Preliminary Plans (including Pre-Final Right-of-Way)
 - Pre-Final Plans
 - Final Plans
- 11.33 Erosion Control – Erosion Control plans will be prepared in accordance with standards and policies in force. Plans will include temporary and permanent erosion control features such as ditch checks, silt fence, riprap, erosion control seeding, erosion control fabric or other treatments per Illinois Department of Transportation standards. The plans will include plan view only and may be drawn plan over plan. Erosion control will be designed for all ditches, culvert outlets, slope benches and median inlets.



12.0 Structures

12.1 The following will be prepared for the proposed Lick Creek Structure:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report
- Plans

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

12.2 The following will be prepared for the proposed dual Structures at I-474:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report
- Plans

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

12.3 The following will be prepared for the proposed double 12' x 12' box culverts at Station 143+75:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report
- Plans

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

12.4 The following will be prepared for the proposed double 24" pipe culverts at Station 247+75:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report
- Plans

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

13.0 Meetings

13.1 Meet with Property Owners up to a total of 10 meetings.



- 13.2 Progress Meetings with the City of Pekin – Attend up to a total of 12 meetings with the City of Pekin as needed to coordinate project issues and to review project plans.
- 13.3 Meet with the County Highway Department/Township(s) to discuss the project.
- 14.0 Quality Control/Quality Assurance
 - 14.1 QC/QA Reviews – Review all submittals to ensure conformance with the QC/QA plan.
- 15.0 Administration
 - 15.1 Midwest Engineering Associates will perform internal monthly progress reports and narratives, personnel planning, scheduling, and budget control monitoring.

Municipality City of Pekin	L O C A L A G E N C Y	 Pekin ILLINOIS Preliminary Engineering Services Agreement – Phase 1	C O N S U L T A N T	Name Midwest Engineering Associates, Inc.
Township				Address 100 North Main Street: Suite 301
County Tazewell				City East Peoria
Section 02-00169-00-EG				State Illinois

THIS AGREEMENT is made and entered into this 15th day of October, 2013 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION – Refer to Section Description and Agreement Provisions.

Section Description

Name Veterans Drive Extension from Sheridan Road to Fischer Road – Phase 1

Route Veterans Dr. Length +/- 4.8 Mi. +/- 25,344 FT (Structure No.)

Termini Sheridan Rd. and Fischer Rd.

Description:

Complete the preliminary Engineering in the Design Report. This work shall include finalizing the horizontal and vertical alignments, determining the preliminary construction limits, and utilizing the construction limits to determine the proposed right-of-way which will be used to develop the right-of-way plats. Also included will be the development of the hydraulic reports, structure reports, and structure geotechnical reports for the Lick Creek Bridge and applicable culverts. Type, Size, and Location drawings will also be developed for the Lick Creek Bridge and applicable culverts.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. ☒ See attached Exhibit A for Scope of Services to be provided.
 - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. ☐ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the Illinois Department of Transportation.
 - d. ☐ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. ☐ Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. ☐ Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. ☐ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. ☐ Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking

as required.

Note: Four copies to be submitted to the Regional Engineer

- i. ☐ Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. ☐ Prepare the necessary environmental documents in accordance with the procedures adopted by the Illinois Department of Transportation's Bureau of Local Roads & Streets.
 - k. ☐ Prepare the Project Development Report when required by the Illinois Department of Transportation.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the Illinois Department of Transportation and the LA. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and when warranted the Illinois Department of Transportation.
 - (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA.
 - (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
 - (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the Illinois Department of Transportation without cost and without restriction or limitations as to their use.
 - (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
 - a. ☐ A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the LA.
 - b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the LA based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1a, 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost performing such work plus 180 percent times the actual cost to cover profit, overhead and readiness to serve -

"actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. ~~Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost.~~ The ENGINEER may sublet all or part of the services provided under the paragraph 1a, 4b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER.

"Cost to Engineer" to be verified by furnishing the LA copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

The estimated fee to complete the work described in this document will not exceed \$600,000.00 without written prior authorization from the LA.

Refer to attached Exhibit B for the proposed project schedule. The schedule is subject to change pending the time required for the Illinois Department of Transportation to review the submittals and their subsequent review comments.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made within 60 days of the LA's receipt of ENGINEER'S invoice. The ENGINEER shall submit invoices to the LA on a monthly basis for work performed by ENGINEER under this Agreement, including but not limited to all actual labor costs plus the actual labor cost times 180 percent as defined in paragraph 2 of THE LA AGREES to cover profit, overhead, and readiness to serve – "actual labor costs" being defined as in paragraph 2 of THE LA AGREES. Work sublet by the ENGINEER will be reimbursed to the ENGINEER at his actual cost.
4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 180 percent times the actual cost incurred up to the time he is notified in abandonment – "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the LA, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 180 percent time the actual cost to cover readiness to serve – "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

City of Pekin of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

By _____

Clerk

Title _____

(Seal)

Executed by the ENGINEER:

Midwest Engineering Associates, Inc.

100 North Main Street; Suite 301

ATTEST:

East Peoria, Illinois 61611

By _____

By _____

Title _____

Title Senior Project Manager



EXHIBIT A

VETERANS DRIVE EXTENSION FROM SHERIDAN ROAD TO FISCHER ROAD – PHASE 1 City of Pekin Tazewell County

Phase 1 of this project will complete the preliminary engineering in the Design Report. The completion of the preliminary engineering includes finalizing both the horizontal and vertical alignments. Upon completing the final alignment, the preliminary construction limits will be determined. The construction limits will be used to determine the proposed right-of-way which will be used to develop the right-of-way plats. Concurrent with the development of the proposed right-of-way plats, hydraulic reports, structure reports, and structure geotechnical reports will be prepared for the Lick Creek Bridge and culverts requiring similar reports. Type, Size, and Location drawings will also be developed for the Lick Creek Bridge and culverts requiring similar drawings.

To complete this Phase of the project Midwest Engineering Associates proposes to perform the Scope of Work identified below. Please note the number system below is based on the scope of work in the Master Services Agreement and therefore may not be sequential.

SCOPE OF WORK

1.0 Supplemental Surveys

- 1.1 Perform field checks along the project length to re-establish previous control points. Land owners shall be contacted prior to entry in accordance with IDOT's policies and the District shall provide the Right-of-Entry Notice to Property Owner letter.
- 1.2 Topographic survey will be completed at i) all existing intersections, ii) proposed bridges, and iii) where proposed pavement sections connect with existing pavement.
- 1.3 Topographical surveys will also be completed at existing and proposed culvert locations to verify aerial contours and obtain more detailed information. Hydraulic surveying for all mainline culverts will be done to support the hydraulic design.
- 1.4 Existing horizontal control will be checked and new horizontal control for the project will be set as needed. Control points and tie in points that will be included in the plans will be set.
- 1.5 Set benchmarks as needed and check existing benchmarks, if any. The benchmarks will be included in the contract plans. Estimate 26 benchmarks will be set.
- 1.7 Survey existing buildings and structures as needed that may be impacted by the proposed improvements.



- 1.10 Miscellaneous Surveying will be done to determine the location of items necessary to complete this Phase.

2.0 Land Surveys & Right-of-Way Documents

- 2.1 Obtain deeds and relevant survey documents from the Tazewell County Recorder's Office and the Illinois Department of Transportation.
- 2.2 Complete land surveys to identify existing section lines and property lines as needed within the project area to prepare right of way documents. Estimate 20 sections corners will needed to be located.
- 2.3 Complete and record monument records for section corners not currently recorded or out of Date.
- 2.4 Prepare Right-of-Way (ROW) plans & ROW strip map at a scale of 1" = 100' in accordance with the Land Acquisition Manual, Chapter 63 of the BDE Manual and any District provided samples of the limits of the project. These sheets will also show access control.
- 2.5 Prepare a plat for each ROW or Temporary Easement (TE) parcel proposed for the project. Estimate 8 ROW Plats and 6 TE Plats will need to be prepared. Each plat shall be prepared as follows:
 - a. Shall not be on a sheet larger than 11" by 17" and shall be able to be reduced to 8½" by 11" sheet for recording.
 - b. Shall include a Professional Land Surveyor's seal and signature.
 - c. Shall follow the IDOT District 4 guidelines for plat preparation.
- 2.6 Prepare legal description for up to 8 Right-of-Way and/or 6 Temporary Easement parcels proposed for the project. Each description shall be prepared in Microsoft Word on standard IDOT forms.
- 2.7 Stake the proposed Right-of-Way parcels with permanent markers. Temporary easements will be staked as needed for land acquisition purposes with wooden hubs and lath.

3.0 Drainage Design

- 3.1 All drainage analysis and design will be performed in accordance with the Illinois Department of Transportation's Drainage Manual.
- 3.2 Determine and delineate all watersheds within the project area, both mainline and side roads. The watershed areas, slope, and type of watershed will be determined.
- 3.3 Determine the peak runoff values for the design storm for each watershed area event.



- 3.4 Determine the hydraulic capacity and design parameters for the mainline culverts, including the size, location, skew, and invert elevations.
- 3.5 Determine the hydraulic capacity and design parameters for the proposed structure over Lick Creek.
- 3.7 Design the preliminary ditch profiles for all mainline ditches.
- 3.11 Compile a drainage report with calculations summarizing the hydraulic analysis/drainage design for up to 6 significant (large) culverts and the Lick Creek Bridge.

6.0 Horizontal And Vertical Alignment

- 6.1 Review the Phase I horizontal alignment for mainline and side roads and determine if any changes are needed to the alignments. Input the alignments into Geopak and Microstation drawings.
- 6.2 Design superelevated curves within the project in accordance with the Illinois Department of Transportation's Bureau of Design and Environment Manual.

8.0 Project Coordination With City Of Pekin

- 8.1 Prepare exhibits per City of Pekin's request to be used in meetings with property owners or to use in letters to property owners.

9.0 Utility Conflicts

- 9.1 Determine the location of existing utilities. The location of existing utilities will be determined based on visual observation of markers for underground utilities, visual observation of aboveground appurtenances associated with underground utilities, visual observation of above ground utilities, and information provided by utility companies.
- 9.2 Existing underground utilities may need to be potholed to determine their exact horizontal and vertical location. The potholing of utilities is not included in the Scope of Services.
- 9.3 Determine if there any utility conflicts exist and mitigate if possible.
- 9.4 Incorporate all existing utility data that has been located in the field into the plans.
- 9.5 Assist the City of Pekin in utility relocation coordination.

10.0 Geotechnical

- 10.1 Obtain borings for project in accordance with Illinois Department of Transportation guidelines for geotechnical work. This includes staking the boring locations. The City of Pekin will assist with obtaining land owner permission for the field work.



- 10.2 It is understood that some geotechnical work may not be done during the normal sequence due to entry limitations etc. Existing data will be used as much as possible to determine geotechnical impacts in these areas until the field work can be done.
- 10.3 Analyze the geotechnical reports and include measures in the plans as needed.
- 10.4 The borings and geotechnical reports will be prepared by a subconsultant to Midwest Engineering Associates.

11.0 Plans, Specifications, And Estimates

Plans will be developed as needed to support the preparation of right-of-way plats. Generally this includes the following:

All plans will be designed and drafted in accordance with all available Illinois Department of Transportation Manuals, including the Bureau of Design and Environment Manual (BDE), Bureau of Bridges and Structures Manuals (BBS), CADD Roadway Drafting Guide, and Bridge CADD Conventions. The cells, line styles, etc. distributed by the Illinois Department of Transportation via their website, in written manual, or via CD will also be used.

- 11.4 Status of Utilities to Be Adjusted – A listing of all utility types, location, type of conflict, and disposition will be included in the plans.
- 11.5 Preliminary Typical Sections – Typical sections shall be prepared per Chapter 63 guidelines in the Illinois Department of Transportation's BDE Manual. Each section will include a legend numbered independently from the plan sheets. Mainline typical sections will include proposed sections only.
- 11.9 Horizontal Control – Prepare sheets showing the layout of the project. The layout sheets will identify bearings and distances for centerline tangents, centerline curve data, and structure locations. The drawing will show side roads by mainline intersection station and mainline skew angle. All curve data will be shown in tabular format.
- 11.11 Preliminary Roadway Plan & Profile – Mainline and side road plan & profile will be shown at a scale of 1" = 50'H/1" = 5'V in accordance with Chapter 63 of the Illinois Department of Transportation's BDE manual. No quantities will be shown on the roadway plan sheets. In some instances, profiles may be on separate sheets.
- 11.14 Preliminary Removal Plans – These sheets will be shown at a scale of 1" = 50'. All items to be removed will be shown. No quantities will be shown on the Removal Plans.



- 11.23 Preliminary Culvert Cross Sections – Culvert cross sections will be shown at all culvert locations. The culvert sections will be cut along the skew of the culvert and along the stream profile beyond the culvert area.
- 11.24 Preliminary Cross Sections – Mainline cross sections will be shown at 100' intervals. Side road cross sections will be shown at 50 foot intervals; I-474 cross sections will be drawn at 100 foot intervals. Ramp cross sections will be drawn at 50 foot intervals. Data shown on the cross sections will include:
 - a. Proposed and existing centerline
 - b. Existing and proposed Right-of-Way limits
 - c. Easement limits
 - d. Proposed roadway profile elevation
 - f. Existing utility information
 - g. Cut & fill areas
- 11.32 Plan Revision/Responding to Comments – For the submittals listed below, Midwest Engineering Associates will review the comments, revise the plans after the City of Pekin has completed their review, and respond to the comments with a written disposition:
 - Preliminary Typical Sections
 - Preliminary Construction Limits, Preliminary Right-of-Way, and Preliminary Cross Sections

12.0 Structures

- 12.1 The following will be prepared for the proposed Lick Creek Structure:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

- 12.2 The following will be prepared for the proposed dual Structures at I-474:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).



12.3 The following will be prepared for the proposed double 12' x 12' box culverts at Station 143+75:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

12.4 The following will be prepared for the proposed double 24" pipe culverts at Station 247+75:

- Type, Size, and Location (TS&L) Plan
- Structure Report
- Structure Geotechnical Report

The TS&L, Structure Report, Structure Geotechnical Report, and Plans will be submitted to the Bureau of Bridges and Structures (BBS) with a copy to Illinois Department of Transportation's District #4 for review. (2-half size copies).

13.0 Meetings

- 13.1 Meet with Property Owners up to a total of 10 meetings.
- 13.2 Progress Meetings with the City of Pekin – Attend up to a total of 12 meetings with the City of Pekin as needed to coordinate project issues and to review project plans.
- 13.3 Meet with the County Highway Department/Township(s) to discuss the project.

14.0 Quality Control/Quality Assurance

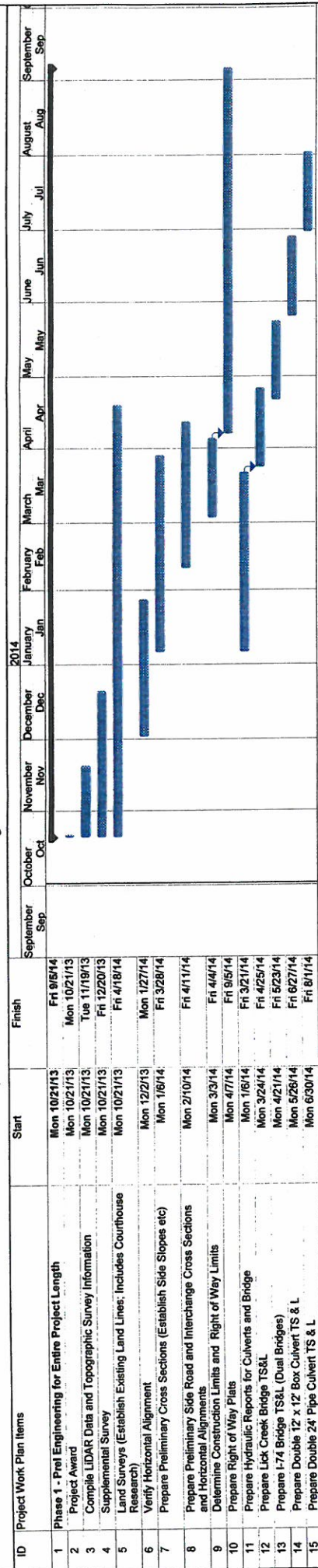
- 14.1 QC/QA Reviews – Review all submittals to ensure conformance with the QC/QA plan.

15.0 Administration

- 15.1 Midwest Engineering Associates will perform internal monthly progress reports and narratives, personnel planning, scheduling, and budget control monitoring.



Exhibit B Project Schedule - Veteran's Drive Extension From Sheridan Road to Fischer Road Phase 1 City of Pekin





REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: Change Order - Wastewater Treatment Plant, Phase 2B

AGENDA DATE REQUESTED: October 15, 2013

ACTION REQUESTED: Approve Changer Order #3 for Phase 2B for the WWTP in the amount of \$172,593.00

DESCRIPTION: Phase 2B construction of the wastewater treatment plant commenced in May of 2012 with the continuation of construction of the new plant within the foot print of the existing plant. This change order includes additions for 9 items due to changes that were required once construction started and knowledge of the existing conditions and purchased materials were verified. The largest change order in this packet is for the adjustment to interior roadway grades to match the existing toe of the CSO Lagoon. This was at the request of the owner to help reduce the storm water drainage issues of this location and to replace the worn out existing pavement. There was also a large change order for the replacement of the diversion lid in Front Street. The existing hatches are failing and need to be replaced, but in order to provide suitable load bearing support, the entire lid needed to be replaced. Also there is a change orders due to pipe conflict that was discovered during construction along with additional unsuitable material. Overall these changes are needed to add benefit and provide a better product. Attached are the description of the changes that are required with the amount added or deducted and what generated the change order. The complete packet will be available for review with the City Clerk or the City Engineer.

Overall for phase 2B the original contract was for \$14,850,000 and with the all change orders it is now \$15,165,491.00 which is a 2.1% increase. Knowing that changes would be required during construction there is a contingency that was included in the loan for \$445,500 or 3%. After this change order the remaining contingency will be \$130,009.00.

I would recommend that this change order for the project be approved so that we can keep the project construction on schedule.

FINANCIAL IMPACT: None to the existing budget because changes were anticipated in the project estimate

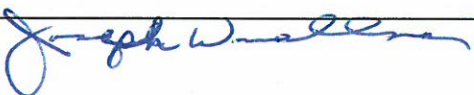
NEIGHBORHOOD CONCERNS: None

IMPACT IF APPROVED: Work will continue and the project stays on schedule to meet mandated completion date of June 2015

IMPACT IF DENIED: Work will be delayed which will cause failure to meet mandated completion date

ALTERNATIVES: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
✓	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improves the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director: 	
Date: 10/4/2013	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager: 	
Date: 10/4/13	

Change Order**No. 3**Date of Issuance: 9/16/2013

Project: Wastewater Treatment Plant (STP #1) Improvements – Phase 2B	Owner: City of Pekin
Contract: Wastewater Treatment Plant (STP #1) Improvements – Phase 2B	Date of Contract: 5/7/2012
Contractor: Williams Brothers Construction, Inc.	Engineer's Project No.: 0110781.00

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See Attachment #1 – List of Change Order Items and Justifications

Attachments (list documents supporting change):

See Attached RFP's #16B, 25R, 26, 28, 29R, 30, 31, 32, 33 (COR#003)

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 14,850,000.00[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1:\$ 142,898.00

Contract Price prior to this Change Order:

\$ 14,992,898.00

Increase of this Change Order:

\$ 172,593.00

Contract Price incorporating this Change Order:

\$ 15,165,491.00Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (days or date): 1020Ready for final payment (days or date): 1050[Increase] [Decrease] from previously approved Change Orders No. to No. :Substantial completion (days): N/AReady for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): 1020Ready for final payment (days or date): 1050

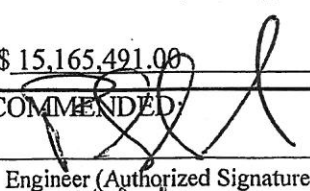
Increase of this Change Order:

Substantial completion (days or date): 90Ready for final payment (days or date): 90

Contract Times with all approved Change Orders:

Substantial completion (days or date): 1110Ready for final payment (days or date): 1140

RECOMMENDED:

By: 

Engineer (Authorized Signature)

Date: 9/16/2013

Approved by Funding Agency (if applicable):

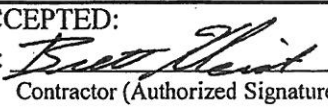
ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By: 

Contractor (Authorized Signature)

Date: 09-16-13Date:

ATTACHMENT #1

Change Order Items and Justification

1. RFP #016B: Provision of a new cast-in-place lid and appurtenances for the WWTP #1 Influent and CSO Diversion Structure (Structure 15). Surface observations showed that the access hatches and frames to the referenced structure are deteriorated. When the structure was investigated by the Owner's representative and the Contractor, it was determined that the entire lid would have to be replaced in order to create a surface suitable to regular loading from heavy machinery and dump trucks and to allow replacement of the existing access hatch access. The contractor provided separate quotes for a cast-in-place lid and a precast lid. The cast-in-place lid was selected based on a fee structure of time and materials not to exceed \$25,459.00.
2. RFP #025R – Adjustment to roadway grading and piping to elevate the road to match the toe of slope of the CSO Lagoon, at the south end of the site near the existing maintenance building to effectively drain the area and to replace the existing aged pavement. This revision will improve stormwater drainage near the existing maintenance building and provide primary truck access to the dewatered sludge storage buildings. \$59,262.00
3. RFP #026: Adjustments to the pipe profile for the 36-inch Secondary Clarifier effluent pipe. Provision of additional fittings will eliminate the conflict between the 36-inch pipe and an existing 24-inch pipe. The 24-inch pipe must remain in service until construction of the North Secondary Clarifier is complete. Its location and buried elevation were not known. \$22,789.00
4. RFP #028: Revision to HVAC in the Chlorine building to allow duct work to pass through the rafters and trusses without making adjustments to the standard 24-inch spacing between trusses. Provision of four smaller motorized dampers and associated duct work and goosenecks to replace two larger motorized dampers, associated ductwork, and goosenecks. Revisions to HVAC \$20,970.00
5. RFP #029R: Provision of electrical conduit sealant, alarm floats, and sump pumps to reduce flow and pressure on the basement walls of the Residuals Building, Sludge Pump/Blower Building and Non-Potable Water Pump Station and to avoid re-occurrence of flood water entering these basements if the site becomes impounded with water like the April 2013 flood of the Illinois River. \$22,539.00
6. RFP #030: Revision to the existing Filtrate Pump station to enlarge the hatch opening to allow the installation of the pumps, and provision of a larger hatch to fit the existing opening for maintenance. \$5,201.00
7. RFP #031: Contract time extension of 90 days for the dates of substantial completion and final payment as a result of the delays caused by the April 2013 flood of the Illinois River.
8. RFP #032: Increased size and reinforcement to the headwalls for the 96-inch and 26-inch pipes into the Excess Flow Basin and the two 72-inch pipes into the CSO Lagoon. These revisions are necessary to support the weight of the supplied Tideflex check valves and wall thimbles. \$14,921.00

9. RFP #033: Supplemental undercut and additional CA-7 backfill required at the CSO Pump Station as dictated by unstable soils encountered during excavation of the structure. This will create a stable base for the foundation of the CSO Pump Station. \$1,452.00

See attached RFP and Change Order Proposal Packets for additional details. See attached summary tabulation of costs.

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 3 of 3

ips and Change Order Summary for Phase 2B

10/4/2013

Codes: UR=User Request;UF=Unforeseen Condition;DE=Design Error;CR=Code Revision;PC=Plan Clarification

RFP number	Date	Description	Corresponding RFI/ESI	Transmittal Number	Proposal Amount	Negotiated Amount	Change Order Number	Code
1	6/20/2012	Cleanouts Added to Contract	Ph2A RFI #081	78	\$3,981.00	\$3,981.00	1	
2	6/22/2012	ESI 002 - Local HOA Panel for Scum Transfer Pumps	ESI 002	84	\$928.00	\$928.00	1	
3	6/28/2012	Remove Sampler Weatherguard Enclosure from Contract. Add a deck for sampler access	Shop Dwg 11185	103	(\$12,595.00)	(\$12,595.00)	1	
4	7/11/2012	Remove GFI Outlet and Conduit allowance from Contract	Contractor's Request	144	(\$25,370.00)	(\$34,880.00)	1	
5	7/11/2012	Sulfur Dioxide Equipment Room Expansion-RFP DELETED 7/18/2012		151	\$0.00	\$0.00	1	
6	7/26/2012	Chlorine Solution piping to RAS forcemain		170	\$4,912.00	\$4,912.00	1	
7	7/26/2012	Plant Flow Temporary Bypass Routing during Chlorine Contact Tank Construction		172	\$43,682.00	\$37,119.00	1	
8R	8/9/2012	NPW Suction Header Revisions and isolation valves		189	\$18,016.00	\$18,016.00	1	
9	8/16/2012	30-inch SA Manhole relocation	Cancelled/deleted	205	\$0.00	\$0.00	-	
10	8/29/2012	Change of Type C Light Fixture to Match Phase 1 and 2A	Shop Dwg 16511 & 16512	220	\$3,729.00	\$3,729.00	1	
11	9/26/2012	Delete Fiber Fan Out boxes and Appurtenances Chlorine Building per RFO 014		250	(\$4,383.00)	(\$4,383.00)	1	
12	10/1/2012	Modification to Chlorine Gas Detector Scope		251	\$3,742.00	\$3,742.00	1	
13	10/5/2012	Sulfur Dioxide Equip Room (Rm 10J) Window Size Change		259	(\$253.00)	(\$253.00)	1	
14	10/12/2012	MH Adjacent to CSO Inlet Control Structure		266	\$19,674.00	\$17,384.00	1	
15	10/17/2012	Allowable demolition near South Primary Clarifier and temporary 24" Bypass Pipe		280	\$15,247.00	\$13,902.00	1	
		Total Change Order No. 1			\$71,310.00	\$51,602.00		
17R1	11/8/2012	Relocation of Vector Pad and NPW Extension to Existing Blower Building		325	\$238.00	\$1,481.00	2	UR
18	11/15/2002	Concrete pavement repair at 30 in.sewer below Front St.	RFI 013		\$58,035.00	\$46,818.00	2	UF
19	12/19/2012	Temporary Secondary Clarifier Construction Bypass and Transfer Fittings			\$27,707.00	\$25,744.00	2	UR
20R	2/4/2013	PLC relay and TVSS adjustments CSO and Chlorination Control Panels (originally issued 1/18/2013)			(\$756.00)	(\$1,116.00)	2	
21	1/24/2013	Chlorine Equipment Revisions and Deletions			(\$4,870.00)	(\$4,870.00)	2	
22R	2/27/2013	PLC-CHL HVAC I/O and Wiring			\$6,414.00	\$2,569.00	2	DE
23	3/20/2013	South Primary Clarifier Stairs Extensions	RFI 023		\$8,506.00	\$8,506.00	2	DE
24	3/20/2013	Boring Obstructions for 48-inch Excess Flow outfall and casing			\$15,355.00	\$12,164.00	2	UF
		Total Change Order No. 2			\$110,629.00	\$91,296.00		
16	10/18/2012	Ex. Influent Diversion Box (In Front St.) Rehabilitation T&M NTE		282	\$29,015.00	\$25,459.00	3	UR
25R	5/15/2013	Roadway and piping revisions at south end of WWTP			\$62,232.00	\$59,262.00	3	UR
26	5/15/2013	N. Secondary Effluent and Existing Plant Effluent Pipe Conflict Fittings			\$22,789.00	\$22,789.00	3	UF
27	5/22/2013	Storm Surge activation components Primary Clarifiers and Secondary Activated Sludge (CSO System)	Cancelled/deleted		\$181,995.00	\$0.00	-	
28R	6/11/2013	HVAC Duct work, motorized damper, gooseneck, and air intake size changes	RFI #031		\$22,096.00	\$20,970.00	3	UR
29	6/25/2013	Electrical Conduit Seals			\$23,157.00	\$22,539.00	3	UR
30	6/29/2013	Access hatch and floor cut out at existing sludge drying bldg pump station			\$5,944.00	\$5,201.00	3	UR
31		Phase 2B Flood Impact Time Extension			\$0.00	\$0.00	3	UF
32	8/27/2013	Tideflex Valve Wall Reinforcement			\$14,921.00	\$14,921.00	3	PC
33	8/28/2013	CSO Pump Station Overexcavation			\$1,452.00	\$1,452.00	3	UF
		Total Change Order No. 3			\$363,601.00	\$172,593.00		
34	9/24/2013	Utility Supply (water, sewer, electrical, fiber) to new office building			\$0.00	\$0.00	4	UR



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: Change Order - Wastewater Treatment Plant, Phase 2A

AGENDA DATE REQUESTED: October 15, 2013

ACTION REQUESTED: Approve Change Order #6 for Phase 2A for the WWTP in the amount of \$63,070.00

DESCRIPTION: Phase 2A construction of the wastewater treatment plant commenced in November of 2011 with the construction of the new plant within the foot print of the existing plant. This is the sixth change order and includes additions for 8 items and the deduction for 1 item due to changes that were required once construction started. These changes were a result of verification of existing conditions and additional knowledge of new buildings as construction continued. Also modifications were needed to make sure that operation of the plant can be performed to the satisfaction of the City at the completion of the project as well. The largest change order was to add supplemental support for coil up doors located at the residuals drying beds. The coil up doors could not be installed as shown on plans so additional support was required. Overall these changes are needed to add benefit and provide a better product. Attached are the description of the changes that are required with the amount added or deducted and what generated the change order. The complete change order packet will be available for review with the City Clerk or the City Engineer.

Overall for phase 2A the original contract was \$20,670,000.00 and with the all change orders it is now \$21,279,286.00 which is a 2.95% increase. This change order will bring the total amount of change orders to \$609,285.86 leaving \$10,814.14 remaining in the original 3% loan contingency.

I would recommend that this change order for the project be approved so that we can keep the project construction on schedule.

FINANCIAL IMPACT: None to the existing budget because changes were anticipated in the project estimate

NEIGHBORHOOD CONCERNS: None

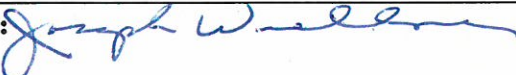
IMPACT IF APPROVED: Work will continue and the project stays on schedule to meet mandated completion date

IMPACT IF DENIED: Work will be delayed which will cause failure to meet mandated completion date of June 2015

ALTERNATIVES: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check no more than 2 boxes. Copy this check mark √ and paste it to the left of the relevant theme.]

A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
✓	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improves the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director: 	
Date: 10/4/2013	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager: 	
Date: 10/4/13	

Change Order**No. 6**Date of Issuance: 10/2/2013

Project: Wastewater Treatment Plant (STP #1) Improvements – Phase 2A	Owner: City of Pekin
Contract: Wastewater Treatment Plant (STP #1) Improvements – Phase 2A	Date of Contract: 11/1/2011
Contractor: Williams Brothers Construction, Inc.	Engineer's Project No.: 0110781.00

The Contract Documents are modified as follows upon execution of this Change Order:**Description:**

See Attachment #1 – List of Change Order Items and Justifications

Attachments (list documents supporting change):

See Attached RFP's #060, #062R, #063R1, #064, #065, #066, #067, #068, #069

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 20,670,000.00[Increase] [Decrease] from previously approved
Change Orders No. 1 to No. 5:\$ 546,216.00

Contract Price prior to this Change Order:

\$ 21,216,216.00

Increase of this Change Order:

\$ 63,070.00

Contract Price incorporating this Change Order:

\$ 21,279,286.00**CHANGE IN CONTRACT TIMES:**Original Contract Times: ☐ Working days X Calendar daysSubstantial completion (days or date): 700Ready for final payment (days or date): 760[Increase] [Decrease] from previously approved Change Orders
No. to No. :Substantial completion (days): N/AReady for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): 700Ready for final payment (days or date): 760

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 27Ready for final payment (days or date): 27

Contract Times with all approved Change Orders:

Substantial completion (days or date): 727Ready for final payment (days or date): 787**RECOMMENDED:**By: _____
Engineer (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable):
_____**ACCEPTED:**By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:By: Ernest Almont
Contractor (Authorized Signature)Date: 10-02-13

Date: _____

ATTACHMENT #1

Change Order Items Summary and Justification

1. RFP #060: Piping with reduced pressure rating at fitting gasket connections was installed by the Contractor for the sludge cake piping. As compensation to the owner, the Contractor is providing a credit. (\$3,440.00)
2. RFP #061: DELETED
3. RFP #062R: Provision of supplemental structural support for two new overhead coiling doors cut in at the existing Sludge Drying Bed Building. The existing building exterior wall shell/skin framing is inadequate to carry the load of the new overhead coiling doors and openers. \$20,677.00
4. RFP 063: The 1988 Digester needs to be drained to correct a deficiency in the existing digester gas takeoff piping preventing its correct operation. In the existing piping configuration, roughly half of the digester can be drained by gravity to the 1964 Digester. Additional pumping is required to completely transfer the remaining contents of the 1988 Digester to 1964 Digester. This proposal is to compensate the contractor for rental and operation of additional submersible heavy solids grinder pumps to complete the transfer and allow the repairs to be made. \$13,863.00
5. RFP #064: Revision to an overhead door detail for the Residuals Building to permanently protect the concrete sill and fascia. The steel plate reinforcement is necessary for the longevity of the sill, drainage, and to protect it from heavy equipment load out damage. \$2,451.00
6. RFP 065: Revision to the sludge cake piping layout at both sludge dewatering presses to re-orient a required flexible coupling. The current orientation is affecting operation of a weight load cell apparatus below the pump and intake hopper assembly at each press. The manufacturer recommended changing the orientation of the flexible couplings to be in the horizontal plane. The adjustment also resulted in rerouting some HVAC ductwork to avoid a conflict with the sludge cake piping, core drilling new penetrations in the floor precast hollow core concrete planks and some reorientation of ductile iron pipe and fittings. \$7,627.00
7. RFP #066: Provision of emergency stop (E-stop) buttons at each door entry to the Residuals Building pump room. The E-stop buttons are an interpretive requirement made by the a State Fire Marshall inspector during a site field inspection to be able to remotely shutdown the 1964 Digester Boiler in case of an emergency. \$4,142.00
8. RFP #067: Provision of an air conditioner and condensing unit for the Residuals Building MCC room. These components were not included in the construction plans but are necessary to maintain a room temperature and humidity and protect the electronics located in the room. \$17,750.00
9. RFP #068: Contract time extension of 27 days for the dates of substantial completion and final payment as a result of the delays caused by the April 2013 flood of the Illinois River.
10. RFP #069: Replacement of the specified air release valves in the CSO Lagoon Drain Down Pump Station with the correct model number of the valves. The manufacturer of the air release valves originally

recommended valves clean water applications. Air release valves for wastewater applications are required. This work is performed as a no cost change order.

See attached RFP and Change Order Proposal Packets for additional details. See attached summary tabulation of costs.

RFPs and Change Order Summary for Phase 2A

Codes: UR=User Request; UF=Unforeseen Condition; DE=Design Error; CR=Code Revision; CE=Contractor Error; PC=plan clarification

RFP Number	Date	Description	Corresponding RFI/ESI	WBCI RFI/ESI Numbering	Transmittal Number	Proposal Received	Proposed Amount	Negotiated Amount	Change Order Number	Code
1	11/18/2011	24" Sanitary North of Blower Bldg Ph 2A/2B Shift	none	001	19	11/21/11	\$27,585.00	\$27,585.00	1	
1A	11/18/2011	Existing manhole replacement associated with RFP #1 24 in. SA relocate	none	001S		01/30/12	\$9,656.00	\$9,656.00	1	
2	11/29/2011	Electrical power feed to the Operations Building	none		38	12/12/11	\$30,844.00	n/c	1	
3	11/29/2011	DMDP Vault Changes - Elevated Decking Construction and Manhole Lid	RFI #004/ESI #004	003	40	12/23/11	\$3,315.00	\$3,315.00	1	
4	11/29/2011	Temporary Primary Sludge Transfer Interconnect	RFI #005/ESI #003	004	41	12/12/11	\$2,258.00	\$2,258.00	1	
5	12/12/2011	Residuals Building Sanitary Drain reroute and temp PW/NPW services	RFI #007	005	52	12/28/11	\$6,499.00	\$6,499.00	1	
7	12/12/2011	Delete Handrail at Primary Clarifiers	none	007	57	2/1/2012	(\$7,549.00)	(\$7,549.00)	1	
8	12/19/2011	Digester 2 Temporary Sludge discharge to lagoon	none	008	73	1/7/2012	(\$8,244.00)	(\$8,244.00)	1	
9	1/11/2012	Sludge Drying Bldg. conduit adjusts for 2B Sludge Drying Canopy	ECO2-E03	009	110	1/31/2012	n/c	n/c	1	
10	1/11/2012	Relocate existing NPW and C12 lines conflicting with Sludge/Blower Building Construction	none	010	111	1/31/2012	\$6,304.00	\$6,304.00	1	
12	2/18/2012	Metal Wall Panel Change to Marquee-Lok	Shop Dwg 7412.01	Shop Dwg 7412.01	260		\$659.00	\$659.00	1	
		Total Change Order No. 1					\$71,327.00	\$40,483.00		
6R	12/12/2011	Temp Construction and operating power for North Primary Clarifier and Primary Sludge Pump Station	ECO2-02a to d	006	56	1/10/2012	\$34,003.00	\$16,283.00	2	
11	2/2/2012	Delete Electric Actuators from SG-1 (Qty 2)	ESI005 Reissue	ESI005	216	deleted	(\$1,285.00)	n/c	2	
13	2/8/2012	HOA Switch Wiring	ESI #010	ESI# 010	269		n/c	n/c	2	
14	2/23/2012	Controls additions/subtractions for RFI 22	RFI#22	RFI #22	315		(\$7,161.00)	(\$7,161.00)	2	
15	3/5/2012	Removing a 400amp feed from DMDP	-		347		(\$25,135.00)	(\$25,135.00)	2	
16	3/23/2012	Architectural and Structural Changes at residuals walkway retaining wall (ESI 15)	15	15	445		\$4,238.00	\$4,238.00	2	
17	3/26/2012	Digester Gas Safety Equipment/Pipe Clean Out: Electric Water Heater labor at Maintenance Shop	-		454		\$7,224.00	\$7,224.00	2	
18/18R	3/27/2012	Residuals Building Slab adjustments	-		504	4/5/2012	\$3,097.00	\$3,097.00	2	
19	4/5/2012	Flushing Hose Bib at Residuals Building to replace existing yard hydrant	RFI #42	RFI #42	508		\$1,600.00	\$1,600.00	2	
20	4/9/2012	10" PS Pipe adjustments bwn S. Primary Clarifier and N. Primary Clarifier	ESI #016	ESI #016	512		(\$5,426.00)	(\$5,426.00)	2	
21	4/11/2012	Duct Bank Revision from the Blower Bldg to the NPW Pump Sta	RFI #19 and #43	RFI #19 and #43	548		\$21,795.00	\$9,725.00	2	
22/22R/22R2	4/12/2012	Residuals Building Supplemental Structural support for select large process equipment	Shop 16521 & RFI #46	Shop 16511 & RFI #46	695		\$41,501.00	\$41,501.00	3	
23R	4/18/2012	Exterior Lighting Change to Type C fixtures per shop drawing review comments	ESI #017 & RFI #045	ESI #017 & RFI #045	553		(\$300.00)	(\$300.00)	2	
24	4/18/2012	Aeration basin Inlet Channel Actuator; MLSS sensor Power and Control conduit	Shop Dwg 16900	Shop Dwg 16900	593		\$8,638.00	\$8,638.00	2	
25R	4/25/2012	Residuals Building PLC Additional I/O	Ph2B Add. #3	Ph2B Add. #3	590		\$9,204.00	\$9,204.00	2	
26	4/25/2012	FRP Panel Upgrade (5/8 plywood vs. Gypsum) at Chlorine, Blower, and Residuals Bldg.	Ph2B Add. #3	Ph2B Add. #3	597		\$5,625.00	\$5,625.00	2	
27	4/25/2012	Temp Reroute of control & power cable in conflict with the Secondary Drain MH	Directly from Contractor		597		\$10,487.00	\$10,487.00	2	
30	5/9/2012	Undercut of the Aeration Basin					\$36,450.00	\$29,403.00	2	
		Total Change Order No. 2					\$144,555.00	\$107,728.00		
28	5/2/2012	Additional veneer block and support beam at 66 digester abutment to Residuals Building	ESI #022	ESI #022	638		\$17,480.00	\$17,480.00	3	
29R	7/29/2012	Concrete Patch and Piping Repairs at West 1936 digester	RFI #055	RFI #055	923		\$86,124.00	\$86,124.00	3	
31	5/9/2012	Process Gate Installation Improvements at the Aeration Basins & Anaerobic/Anoxic Basins	RFI #055	RFI #055	674		\$7,966.00	\$5,247.00	3	
32/32R/32R1	5/18/2012	Digester Gas Piping Revisions and Tunnel Piping Joint Restraints	ESI #032	ESI #032	847		\$80,968.00	\$80,968.00	3	
33	5/25/2012	Residuals Building Hoist Beam Changes from ESI 032	RFI #065/#68R	RFI #065/#68R	751		\$4,767.00	\$4,767.00	3	
34	6/5/2012	Secondary Digester Tunnel and Vault Electrical Modifications	RFI #081	RFI #081	793		\$15,771.00	\$15,771.00	3	
35	6/20/2012	Add Cleanouts to the Contract			826		\$15,225.00	\$15,225.00	3	
36	6/29/2012	Sludge Sample Taps in the Residuals Building			874		\$2,243.00	\$2,243.00	3	
37	6/29/2012	Digester #2 Sludge Piping Revisions			875		\$9,682.00	\$9,682.00	3	
38	7/11/2012	GFI Outlet and Conduit Deduct	Contractor Request		892		(\$31,425.00)	(\$31,425.00)	3	
39	7/12/2012	Sump Pump Additional Conduit	11204.02/ESI 040	11204.02/ESI 040	902		\$5,581.00	\$5,581.00	3	
		Total Change Order No. 3					\$233,672.00	\$211,562.00		
40	10/4/2012	Primary Clarifier Access Platform			1121		\$4,216.00	\$4,216.00	4	
41	10/3/2012	Pipe and Hatch Revisions at Digester 64 Internal			1123		\$38,733.00	\$38,733.00	4	
42	10/3/2012	Gas Venting Valves for Digester recirculation pumps			1124		\$13,757.00	\$13,757.00	4	
43	10/18/2012	Ceiling Access in the Residuals and Blower Buildings			1159		\$3,367.00	\$3,367.00	4	
44	10/30/2012	Temporary RAS Connection			1184		\$18,727.84	\$17,676.00	4	
45	10/30/2012	Magnetic Flow Meter Changes			1203		\$6,540.00	\$6,540.00	4	
46	11/9/2012	Plate Settler Platform Structural Modifications in the Residuals Building	RFI118/ESI051		1203		\$3,100.00	\$3,100.00	4	
47	11/16/2012	Secondary Digester Tunnel Drain, Residuals Condensate Manhole Discharge					\$4,513.00	\$4,513.00	4	
49	12/19/2012	Temporary Secondary Clarifier Construction Bypass and Transfer Fittings					\$10,350.00	\$7,513.00	4	
		Total Change Order No. 4					\$103,303.84	\$99,415.00		

