
REGULAR COUNCIL MEETING MONDAY, SEPTEMBER 9, 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 August 26, 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: Inspection and Zoning Department Reports March, April, May, June, July; Building Reports March, April May, June, July; Liquor Commission draft Minutes dated August 22, 2013; and Human Rights Committee Minutes dated July 31, 2013.		
7.2 Proclamation: "Intellectual Disabilities Week" September 20-22, 2013 "Moment of Remembrance September 11 th "		
7.3 Receive and File Bids for Veterans Drive South Rt 9 to Rt 29 opened 8-22-13.		
7.4 Receive and File Pekin Zoning Board of Appeals Minutes dated August 14, 2013		
7.5 Receive and File Pekin Planning Commission Minutes dated August 14, 2013		
7.6 Receive and File Pekin Planning Commission Hearings and Recommendations: a. Hearing #05-1868-recommends approval of the Rezoning of property from B-3 (General Business District) with a legal description of Sec 11 T24N R5W Tract 3 in S1/2 of W1/2 SE ¼ PIN #10-10-11-400-041 and including an additional 40' to the East of said property		

<i>ACTION:</i> Motion to approve all items listed on the Consent Agenda by Omnibus Vote.		
VOTE REQUIRED TO APPROVE CONSENT AGENDA		
8.0 COMMUNICATIONS, PETITIONS, REPORTS		
8.1 Financial Quarterly Report	JSW	5
9.0 NEW BUSINESS		
9.1 Recommendation to approve re-zone property DESCRIPTION: Rezoning of 1.10 acre parcel of land adjacent and west of the Gingoteague general store from B-3 (General Business) district to RM-2 (Residential Multiple Family) district. ACTION: Motion to accept Pekin Planning Commission recommendation. VOTE REQUIRED	RS	5
9.2 Ordinance No. 2688-13/14 – An Ordinance Authorizing Borrowing DESCRIPTION: Approval to proceed with financing \$600,000 for a term not to exceed ten (10) years for the Griffin Drive project. ACTION: Motion to adopt the ordinance. VOTE REQUIRED	DG	5
9.3 Recycling Agreement with Tazewell County DESCRIPTION: Acceptance of a grant in the amount of \$56,000.00 and terms to use in support and in connection with the County's recycling collection program. ACTION: Motion to approve the agreement. VOTE REQUIRED	JW	5
9.4 TIF Commercial Interior Program for Maquet Inc. at 219 and 221 Court St. DESCRIPTION: Recommendation of the Pekin Main Street Design Committee to the City to approve the terms of the Central Business District TIF Commercial/Retail Interior loan program in the amount of \$52,996.56. This is for eligible project costs to cover electrical, HVAC and plumbing for both buildings. ACTION: Motion to approve the expenditure in the amount of \$52,996.56. VOTE REQUIRED	LM	4
9.5 TIF Façade Grant Program for Maquet Inc. at 219 and 221 Court St. DESCRIPTION: Recommendation of the Pekin Main Street Design Committee to the City to approve the terms of the Central Business District TIF Façade Program in the amount of \$23,975.38. This is for eligible project costs to cover exterior expenses for signs, lighting, awnings, and outdoor patio fence. ACTION: Motion to approve the expenditure in the amount of \$ 23,975.38. VOTE REQUIRED	LM	4

9.6 TIF Façade Program at 404 Court Street DESCRIPTION: New owner to assume obligation of the TIF Façade grant for 404 Court in the amount of \$2,775.00. ACTION: Motion to approve the assignment. VOTE REQUIRED	LM	4
9.7 Engineering Agreement with Midwest Engineering Associates DESCRIPTION: Agreement for engineering design services for improvements to Broadmoor Heights and Park Ridge Drainage Area, Cambridge and Shire Detention Basin, and Circle Road Storm Sewer Outlet Reconstruction for an amount of \$68,500.00 ACTION: Motion to approve the agreement VOTE REQUIRED	MG	3
9.8 Award the Bid for Section 10-00166-02-PV Veterans Drive. DESCRIPTION: Approves contract for the construction of Veterans Drive South from Commercial Drive to IL 29 to the low bidder in an amount less than the engineers estimate. ACTION: Motion to approve the bid in the amount of \$19,720,001.83 and award the contract to R.A. Cullinan & Son, Inc. VOTE REQUIRED	MG	3
9.9 Agreement with Millennia Professional Services DESCRIPTION: Approves construction engineering services for the construction inspection of Veterans Drive south. ACTION: Motion to approve the agreement in the amount of \$1,436,372.14. VOTE REQUIRED	MG	3
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
JSW James Wolf Treasurer
RS Ron Sieh Code Enforcement Officer

DG Darin Girdler Assistant City Manager
MG Michael Guerra City Engineer
LM Leigh Ann Matthews
Economic Development Director

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, AUGUST 26, 2013, AT 5:30 O'CLOCK P.M.
LAURIE L. BARRA * MAYOR * PRESIDING**

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

ABSENT: NONE

The **Pledge of Allegiance** was led by Mayor Barra.

Roll was called. All members were physically present. A quorum was present.

AGENDA

Motion by Council Member Golden, 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 McCabe, seconded by Council Member Gillespie, that the **minutes of the Regular City Council Meeting of August 12, 2013 be approved as written**. On roll call vote all present voted Aye.

Mayor Barra stated that Public Input time was not for personal attacks and asked that the person addressing the agenda items speak respectfully.

PUBLIC INPUT ON AGENDA ITEMS

Brandon Dentino, 2675 Allentown Road, addressed the Council regarding the award for the Annual Seal Coat Project. He felt the application proposed to maintain streets in the 7-12 years range was not a good use of money. His opinion was to fix streets that more people drive.

Bob Burress, 713 Deerfield Drive, stated that the concerns he would present on the agenda items for seal coating streets were not just Deerfield Estates but about the entire City. He submitted to the Council signed petitions of residents of Deerfield Estates and Hickory Hills Subdivision stating their opposition to tar and rock application. They stated damage and safety examples as their reasons. The petition asked that Council Members vote against this type of application to City streets.

CONSENT AGENDA

Motion by Council Member Abel, seconded by Council Member McCabe, that the **CONSENT AGENDA be approved as presented**. Mayor Barra presented the following for consideration of the Consent Agenda items by Omnibus Vote.

7.1 Receive and File Monthly Reports: Fire Department June Report and Tazewell County Animal Control July Report.		
7.2 Resolution No. 78-13/14 – Mayor's Appointment of Mack Cakora to the Economic Development Advisory Committee to fill the expired term of Patrick Oberle until May 2016.		
7.3 Receive and File Qualifications for Phase Two Engineering for the Veterans Drive Extension From Sheridan Road to Fisher Road.		
7.4 Proclamation: "Duck Race Month" August 2013 - Center For Prevention of Abuse.		
7.5 Approve Agency Agreement with Illinois Department of Transportation and Genesee & Wyoming Railroad.		

On roll call vote all present voted Aye.

NEW BUSINESS

ORDINANCE NO. 1462-A326-13/14 AMENDING TITLE 8, CHAPTER 2, SECTION 10 OF THE CODE OF THE CITY OF PEKIN 1995 REGARDING AUTHORIZED YIELD SIGNS DESIGNATIONS SOUTH STREET AND S. SIXTH STREET

Motion by Council Member Gillespie, seconded Council Member Abel that Ordinance No. 1462-A326-13/14 be adopted. Deputy Chief Kaminski presented the recommendation of the Traffic Safety Committee to change the yield signs to make the intersection more consistent with other East-West intersections traffic in the area. On roll call vote all present voted Aye.

Motion by Council Member Hendricks, seconded by Council Member Gillespie that the **BID FOR THE ANNUAL SEAL COAT PROJECT be approved and the contract awarded to R.A. CULLINAN & SON in the amount of \$167,842.30.** City Manager Joseph Wuellner requested Council action on the bid for the street maintenance program and recommended the award of a contract to the low and only bidder. He explained the this year's project limits included all roads in the Hickory Hills subdivision, California Road from Broadway south to the City limits, and Deerfield subdivision except for Hanna Drive, Whitetail and Hunter Trace which were newer streets. Chip sealing was recommended as a good choice to preserve the quality of these 7 to 12 year range roads with the reduced funding available.

Mayor Barra gave each Council Member the opportunity to address the subject. Council Member Hendricks asked that Council explore the cost of other applications and other street needs before making the decision on the proposed streets. He did not believe in denying wishes of residents affected. Council Member McCabe felt there were unanswered questions and asked that the business be tabled until the next meeting by which time concerns could be addressed. Motion by Council Member McCabe, seconded by Council Member Hendricks that the motion be tabled until the next meeting. On roll call vote, Ayes, McCabe; Nays, Golden, Orrick, Gillespie, Abel, Hendricks, Barra. Motion Failed.

Discussion continued. Council Member McCabe felt the Council was elected to serve the best interest of the entire community. He noted the staff had a 7 year program previously that divided areas of the city and were chip sealed on a rotation basis. The staff's plan now was to examine the streets for need that best met the criteria for the maintenance application. Council Member Abel noted worse safety concerns of brick streets than those being proposed. He felt the residents deserved to be heard regarding the suggestion that there were alternatives out there. For that reason he stated he would be voting no. Council Member Gillespie spoke in support of accepting the recommendation of a professional, the City Engineer. He stated seal coating was a proven procedure for the City streets. He weighed concerns with the benefits of the entire City and over a two week inconvenience. He would be voting yes. Council Member Orrick spoke of an alternative application being used by the County. The GSB88 emulsion had been used to extend the life of 2-3 year old streets after asphalt was down. He felt there was nothing better for the roads proposed and would be voting yes. Council Member Golden spoke in opposition to the project noting there was no plan or research as to which streets were in need of maintenance. He would be voting no until the City had a comprehensive street maintenance plan in place. Mayor Barra stated that the Council was elected by the voters throughout the City to make decisions and not for a select representation of 2 subdivisions. She would be voting to accept the recommendation presented by the staff.

On roll call vote, Ayes, Orrick, Gillespie, McCabe, Barra; Nays, Golden, Abel, Hendricks. Motion Carried.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Council Member McCabe promoted and encouraged support of Main Street Farmers Market held each Thursday throughout the summer in the town down area. As bicycle enthusiast, he stated he would like to see more designated bike paths in the City.

Council Member Abel questioned the closing of the McDonald's site recycling center. City Manager Joseph Wuellner told the Council that he has worked with the County to keep a recycling site and to re-establish the \$12,000 grant from them. A potential location would be on City vacant property on S. Second Street and away

from the Court Street traffic congestion. He also asked that the staff consider natural gas as an alternative for the next purchase of City vehicles.

Mayor Barra noted that the Marigold Festival activities were gearing up for the weekend after Labor Day.

Council Member Orrick received an answer from the Manager that McDonald's did own the land that the recycling center was on. He was also told that the City received the grant every year. He next inquired about the new practice that was put in place for Code Enforcement to remedy more violations. He stated he wanted to see the plan and procedures that were established.

Council Member Golden asked the status of 1117 S. Capitol Street. The neighbors had requested Council's help in getting the property cleaned-up at the last meeting. The Manager reported that Code Enforcement checked the building and has found that Eric Rogers is no longer the owner through divorce proceedings. The property is abandoned. Council Member Golden next questioned why the staff does not respond to the citizen's request to check the Hotel/Motel businesses' financial books for proper payment due the City. Council Member Golden inquired into the status of the façade loan status of window for CJ's.

James Bradshaw, 1207 El Camino Drive, presented his statement in regards to the matter of proper notice, publication, and the proceedings of the Planning Commission on a hearing for rezoning. He stated it was not very transparent notification to the public when zoning changes were not listed in the notice. After research he did not find in the State Statutes that it had to be included.

Jim Mangan, 1200 Parkway Drive, requested answers to why the code was not being followed that provides for the examination and inspections of the Hotel/Motel establishments' books to assure the collection of taxes.

EXECUTIVE SESSION

Motion by Council Member Abel, seconded by Council Member Orrick, that the Council move to Executive Session at 6:15 p.m. to discuss 65 ILCS 120/2 (c) (5) Acquisition of Property. Motion approved unanimously by voice vote.

Council returned to open session. Council Member Gillespie made a motion to adjourn. No further business to come before the Council, Mayor Barra adjourned the meeting.

COUNCIL ADJOURNED AT 6:30 P.M.

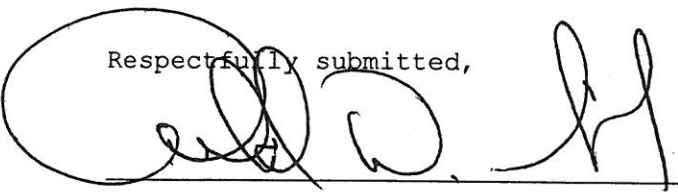
Sue E. McMillan
City Clerk

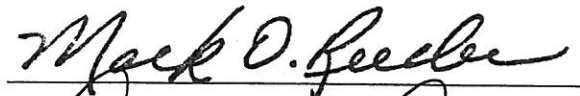
BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
March '2013

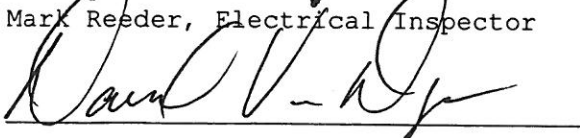
	PERMITS	VALUE	FEES
BUILDING DEPT	36	\$ 816,364.00	\$ 9,864.20
ELECTRIC DEPT	23	\$ 8,500.00	\$ 911.00
HVAC DEPT	19	\$ 59,150.00	\$ 730.00
PLUMBING DEPT	32		\$ 730.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	3		\$ 60.00
SEWER PERMITS	16		\$ 925.00
SEWER TAP RES	1		\$ 1,600.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	130	\$ 884,014.00	\$ 15,039.20

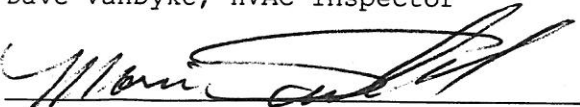
TOTAL CODE ENFORCEMENT COMPLAINTS - 44

Respectfully submitted,


 Ronald Sieh, Building Inspector


 Mark Reeder, Electrical Inspector


 Dave VanDyke, HVAC Inspector


 Morris Sunkel, Plumbing & Sewer Inspector

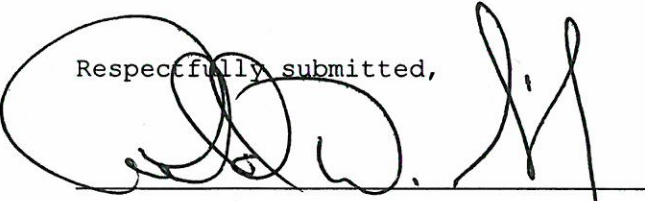

 Dave Shallenberger, Deputy Code Enforcement Officer

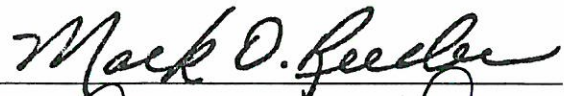
BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
April '2013

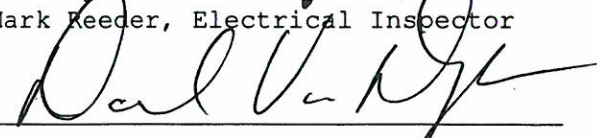
	PERMITS	VALUE	FEEES
BUILDING DEPT	64	\$ 3,723,228.00	\$ 3,460.00
ELECTRIC DEPT	26	\$ 12,000.00	\$ 2,075.00
HVAC DEPT	25	\$ 97,775.00	\$ 2,830.00
PLUMBING DEPT	49		\$ 2,036.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	3		\$ 290.00
SEWER PERMITS	25		\$ 1,320.00
SEWER TAP RES	1		\$ 1,600.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	193	\$ 3,833,003.00	\$ 13,611.00

TOTAL CODE ENFORCEMENT COMPLAINTS - 76

Respectfully submitted,


 Ronald Sieh, Building Inspector


 Mark Reeder, Electrical Inspector


 Dave VanDyke, HVAC Inspector


 Morris Sunkel, Plumbing & Sewer Inspector

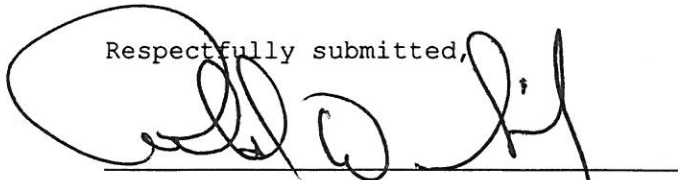

 Dave Shallenberger, Deputy Code Enforcement Officer

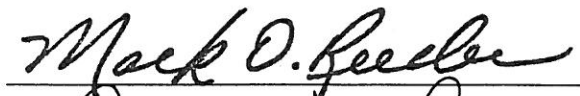
BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
May '2013

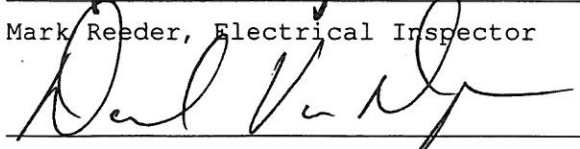
	PERMITS	VALUE	FEEs
BUILDING DEPT	138	\$ 831,511.00	\$ 11,995.75
ELECTRIC DEPT	39	\$ 9,500.00	\$ 3,605.00
HVAC DEPT	31	\$ 108,983.00	\$ 1,830.00
PLUMBING DEPT	99		\$ 2,141.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	5		\$ 100.00
SEWER PERMITS	16		\$ 1,015.00
SEWER TAP RES	5		\$ 8,000.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	333	\$ 949,994.00	\$ 28,686.75

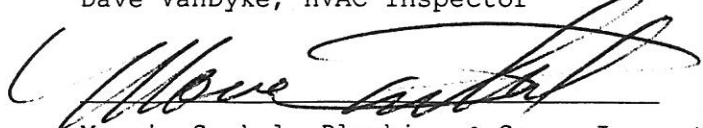
TOTAL CODE ENFORCEMENT COMPLAINTS - 296

Respectfully submitted,


Ronald Sieh, Building Inspector


Mark Reeder, Electrical Inspector


Dave VanDyke, HVAC Inspector


Morris Sunkel, Plumbing & Sewer Inspector

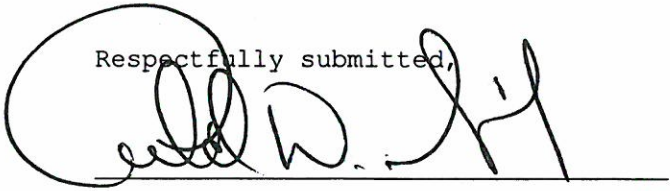

Dave Shallenberger, Deputy Code Enforcement Officer

BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
June '2013

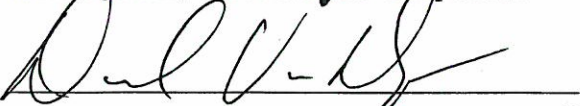
	PERMITS	VALUE	FEEES
BUILDING DEPT	67	\$ 2,039,659.00	\$ 6,814.00
ELECTRIC DEPT	31	\$ 29,700.00	\$ 1,264.00
HVAC DEPT	46	\$ 115,360.00	\$ 1,790.00
PLUMBING DEPT	50		\$ 1,573.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	2		\$ 40.00
SEWER PERMITS	12		\$ 660.00
SEWER TAP RES	1		\$ 1,600.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	209	\$ 2,184,719.00	\$ 13,741.00

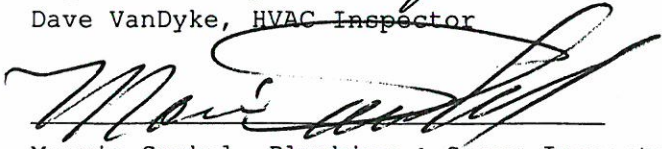
TOTAL CODE ENFORCEMENT COMPLAINTS - 165

Respectfully submitted,


Ronald Sieh, Building Inspector


Mark Reeder, Electrical Inspector


Dave VanDyke, HVAC Inspector


Morris Sunkel, Plumbing & Sewer Inspector

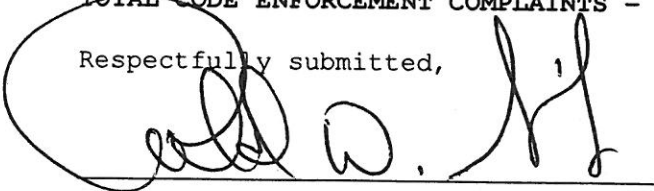

Dave Shallenberger, Deputy Code Enforcement Officer

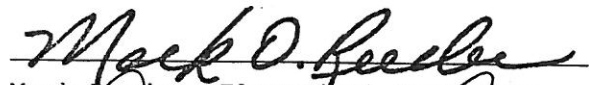
BUILDING DEPARTMENT REPORTS
INSPECTIONS & ZONING
July '2013

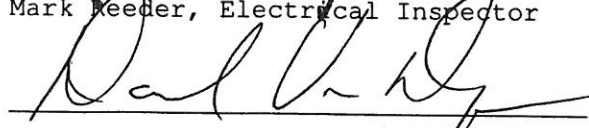
	PERMITS	VALUE	FEEs
BUILDING DEPT	73	\$ 2,038,541.00	\$ 4,655.00
ELECTRIC DEPT	25	\$ 5,450.00	\$ 3,267.00
HVAC DEPT	32	\$ 155,433.00	\$ 1,493.00
PLUMBING DEPT	48		\$ 1,249.00
STORM SEWER PERMITS	0		\$.00
STORM WATER PERMITS	4		\$ 80.00
SEWER PERMITS	14		\$ 770.00
SEWER TAP RES	4		\$ 6,400.00
SEWER TAP COMM	0		\$.00
DEPARTMENT TOTAL	200	\$ 2,199,424.00	\$ 17,914.00

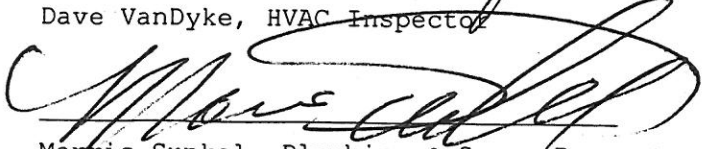
TOTAL CODE ENFORCEMENT COMPLAINTS - 139

Respectfully submitted,


Ronald Sieh, Building Inspector


Mark Keeder, Electrical Inspector


Dave VanDyke, HVAC Inspector


Morris Sunkel, Plumbing & Sewer Inspector


Dave Shallenberger, Deputy Code Enforcement Officer

BUILDING REPORT 2013

12

MONTH	DWELLINGS		GARAGES		MULTI-FAMILY		COMMERCIAL		COMMERCIAL REMODELING		RESIDENTIAL REMODELING		MISC.		RESIDENTIAL DEMOLITIONS		COMMERCIAL DEMOLITIONS		BUILDING DOLLARS		BLDG PERMITS	
	1		2		3		4		5		6		7		8		9					
JANUARY			2.00	\$12,285					6.00	\$314,380	7.00	\$77,525	4.00	\$6,200	3.00	\$0			\$410,390	22.00		
FEBRUARY	1.00	\$160,080							4.00	\$308,000	8.00	\$100,780	6.00	\$6,000	1.00	\$0			\$574,860	20.00		
MARCH	3.00	\$525,850	3.00	\$100,000					9.00	\$83,136	7.00	\$59,636	13.00	\$47,742			1.00	\$0	\$816,364	36.00		
APRIL																			\$0	0.00		
MAY																			\$0	0.00		
JUNE																			\$0	0.00		
TOTAL 6 MO.	4.00	\$525,850	5.00	\$112,285	0.00	\$0	0.00	\$0	19.00	\$397,516	22.00	\$137,161	23.00	\$53,942	4.00	\$0	1.00	\$0	\$1,226,754	58.00		
JULY																			\$0	0.00		
AUGUST																			\$0	0.00		
SEPTEMBER																			\$0	0.00		
OCTOBER																			\$0	0.00		
NOVEMBER																			\$0	0.00		
DECEMBER																			\$0	0.00		
TOTAL 6 MO.	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	\$0	0.00		
YEAR	4	\$525,850	5.00	\$112,285	0.00	\$0	0.00	\$0	19.00	\$397,516	22.00	\$137,161	23.00	\$53,942	4.00	\$0	1.00	\$0	\$1,226,754	58.00		

BUILDING REPORT 2015																				
MONTH	DWELLINGS 1		GARAGES 2		MULTI-FAMILY 3		COMMERCIAL 4		COMMERCIAL REMODELING 5		RESIDENTIAL REMODELING 6		MISC. 7		RESIDENTIAL DEMOLITIONS 8		COMMERCIAL DEMOLITIONS 9		BUILDING DOLLARS	BLDG PERMITS
JANUARY			2.00	\$12,285					6.00	\$314,380	7.00	\$77,525	4.00	\$6,200	3.00	\$0			\$410,390	22.00
FEBRUARY	1.00	\$160,080							4.00	\$308,000	8.00	\$100,780	6.00	\$6,000	1.00	\$0			\$574,860	20.00
MARCH	3.00	\$525,850	3.00	\$100,000					9.00	\$83,136	7.00	\$59,636	13.00	\$47,742			1.00	\$0	\$816,364	36.00
APRIL	2.00	\$421,935							6.00	\$3,144,300	17.00	\$81,727	39.00	\$75,266					\$3,723,228	64.00
MAY																			\$0	0.00
JUNE																			\$0	0.00
TOTAL 6 MO.	6.00	\$947,785	5.00	\$112,285	0.00	\$0	0.00	\$0	25.00	\$3,541,816	39.00	\$218,888	62.00	\$129,208	4.00	\$0	1.00	\$0	\$4,949,982	122.00
JULY																			\$0	0.00
AUGUST																			\$0	0.00
SEPTEMBER																			\$0	0.00
OCTOBER																			\$0	0.00
NOVEMBER																			\$0	0.00
DECEMBER																			\$0	0.00
TOTAL 6 MO.	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	\$0	0.00
YEAR	6	\$947,785	5.00	\$112,285	0.00	\$0	0.00	\$0	25.00	\$3,541,816	39.00	\$218,888	62.00	\$129,208	4.00	\$0	1.00	\$0	\$4,949,982	122.00

MONTH	DWELLINGS		GARAGES		MULTI-FAMILY		COMMERCIAL		COMMERCIAL REMODELING		RESIDENTIAL REMODELING		MISC.		RESIDENTIAL DEMOLITIONS		COMMERCIAL DEMOLITIONS		BUILDING DOLLARS		BLDG PERMITS	
	1		2		3		4		5		6		7		8		9					
JANUARY			2.00	\$12,285					6.00	\$314,380	7.00	\$77,525	4.00	\$6,200	3.00	\$0			\$410,390	22.00		
FEBRUARY	1.00	\$160,080							4.00	\$308,000	8.00	\$100,780	6.00	\$6,000	1.00	\$0			\$574,860	20.00		
MARCH	3.00	\$525,850	3.00	\$100,000					9.00	\$83,136	7.00	\$59,636	13.00	\$47,742			1.00	\$0	\$816,364	36.00		
APRIL	2.00	\$421,935							6.00	\$3,144,300	17.00	\$81,727	39.00	\$75,266					\$3,723,228	64.00		
MAY	1.00	\$173,635	3.00	\$35,500	4.00	\$305,840			1.00	\$4,000	24.00	\$228,750	103.00	\$83,786	1.00	\$0	1.00	\$0	\$831,511	138.00		
JUNE																			\$0	0.00		
TOTAL 6 MO.	7.00	\$1,121,420	8.00	\$147,785	4.00	\$305,840	0.00	\$0	26.00	\$3,545,816	63.00	\$447,638	165.00	\$212,994	5.00	\$0	2.00	\$0	\$5,781,493	260.00		
JULY																			\$0	0.00		
AUGUST																			\$0	0.00		
SEPTEMBER																			\$0	0.00		
OCTOBER																			\$0	0.00		
NOVEMBER																			\$0	0.00		
DECEMBER																			\$0	0.00		
TOTAL 6 MO.	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	\$0	0.00		
YEAR	7	\$1,121,420	8.00	\$147,785	4.00	\$305,840	0.00	\$0	26.00	\$3,545,816	63.00	\$447,638	165.00	\$212,994	5.00	\$0	2.00	\$0	\$5,781,493	260.00		

MONTH	DWELLINGS 1		GARAGES 2		MULTI-FAMILY 3		COMMERCIAL 4		COMMERCIAL REMODELING 5		RESIDENTIAL REMODELING 6		MISC. 7		RESIDENTIAL DEMOLITIONS 8		COMMERCIAL DEMOLITIONS 9		BUILDING DOLLARS	BLDG PERMITS
JANUARY			2.00	\$12,285					6.00	\$314,380	7.00	\$77,525	4.00	\$6,200	3.00	\$0			\$410,390	22.00
FEBRUARY	1.00	\$160,080							4.00	\$308,000	8.00	\$100,780	6.00	\$6,000	1.00	\$0			\$574,860	20.00
MARCH	3.00	\$525,850	3.00	\$100,000					9.00	\$83,136	7.00	\$59,636	13.00	\$47,742			1.00	\$0	\$816,364	36.00
APRIL	2.00	\$421,935							6.00	\$3,144,300	17.00	\$81,727	39.00	\$75,266					\$3,723,228	64.00
MAY	1.00	\$173,635	3.00	\$35,500	4.00	\$305,840			1.00	\$4,000	24.00	\$228,750	103.00	\$83,786	1.00	\$0	1.00	\$0	\$831,511	138.00
JUNE	2.00	\$498,188	3.00	\$22,000	2.00	\$152,920			5.00	\$1,157,119	18.00	\$143,154	37.00	\$66,278					\$2,039,659	67.00
TOTAL 6 MO.	9.00	\$1,121,420	11.00	\$147,785	6.00	\$305,840	0.00	\$0	31.00	\$3,545,816	81.00	\$447,638	202.00	\$212,994	5.00	\$0	2.00	\$0	\$7,821,152	327.00
JULY																			\$0	0.00
AUGUST																			\$0	0.00
SEPTEMBER																			\$0	0.00
OCTOBER																			\$0	0.00
NOVEMBER																			\$0	0.00
DECEMBER																			\$0	0.00
TOTAL 6 MO.	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	0.00	\$0	\$0	0.00
YEAR	9	\$1,121,420	11.00	\$147,785	6.00	\$305,840	0.00	\$0	31.00	\$3,545,816	81.00	\$447,638	202.00	\$212,994	5.00	\$0	2.00	\$0	\$7,821,152	327.00

MONTH	DWELLINGS 1		GARAGES 2		MULTI-FAMILY 3		COMMERCIAL 4		COMMERCIAL REMODELING 5		RESIDENTIAL REMODELING 6		MISC. 7		RESIDENTIAL DEMOLITIONS 8		COMMERCIAL DEMOLITIONS 9		BUILDING DOLLARS	BLDG PERMITS
JANUARY			2.00	\$12,285					6.00	\$314,380	7.00	\$77,525	4.00	\$6,200	3.00	\$0			\$410,390	22.00
FEBRUARY	1.00	\$160,080							4.00	\$308,000	8.00	\$100,780	6.00	\$6,000	1.00	\$0			\$574,860	20.00
MARCH	3.00	\$525,850	3.00	\$100,000					9.00	\$83,136	7.00	\$59,636	13.00	\$47,742			1.00	\$0	\$816,364	36.00
APRIL	2.00	\$421,935							6.00	\$3,144,300	17.00	\$81,727	39.00	\$75,266					\$3,723,228	64.00
MAY	1.00	\$173,635	3.00	\$35,500	4.00	\$305,840			1.00	\$4,000	24.00	\$228,750	103.00	\$83,786	1.00	\$0	1.00	\$0	\$831,511	138.00
JUNE	2.00	\$498,188	3.00	\$22,000	2.00	\$152,920			5.00	\$1,157,119	18.00	\$143,154	37.00	\$66,278					\$2,039,659	67.00
TOTAL 6 MO.	9.00	\$1,121,420	11.00	\$147,785	6.00	\$305,840	0.00	\$0	31.00	\$3,545,816	81.00	\$447,638	202.00	\$212,994	5.00	\$0	2.00	\$0	\$7,811,157	337.00
JULY	4.00	\$758,263	2.00	\$4,500					11.00	\$1,057,718	29.00	\$160,149	26.00	\$57,911	1.00	\$0			\$2,038,541	73.00
AUGUST																			\$0	0.00
SEPTEMBER																			\$0	0.00
OCTOBER																			\$0	0.00
NOVEMBER																			\$0	0.00
DECEMBER																			\$0	0.00
TOTAL 6 MO.	4.00	\$758,263	2.00	\$4,500	0.00	\$0	0.00	\$0	11.00	\$1,057,718	29.00	\$160,149	26.00	\$57,911	1.00	\$0	0.00	\$0	\$2,038,541	73.00
YEAR	13	\$1,879,683	13.00	\$152,285	6.00	\$305,840	0.00	\$0	42.00	\$4,603,534	110.00	\$607,787	228.00	\$270,905	6.00	\$0	2.00	\$0	\$9,859,693	400.00



**LIQUOR COMMISSION MINUTES
WEDNESDAY AUGUST 22, 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 was led by Police Chief Greg Nelson

ROLL CALL

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

Also present: Attorney Sue Bosich – Corporation Counsel

APPROVAL OF AGENDA

Motion made by Fire Chief Nelson to approve the Agenda for August 22, 2013, seconded by Liquor Commissioner Barra. On roll call vote all present voted Aye. Motion carried.

APPROVAL OF MINUTES

Motion made by Liquor Commissioner Barra to approve the Liquor Commission Minutes of June 20, 2013, seconded by Deputy Police Chief Kaminski. On roll call vote all present voted Aye. Motion carried.

PUBLIC INPUT/COMMENTS/QUESTIONS

Nick Filarski and Mike Gardner were present. Their opinions remain the same as last meeting. They did not speak at this meeting. They asked when the sub-committee would meet to discuss selling of alcohol to gas stations/convenience stores. The sub-committee will meet on Monday, August 26, 2013 at 2:00pm.

NEW BUSINESS

Review: Twisted Spoke Saloon Corporation dba Twisted Spoke Saloon-Sammie Jones-251 Derby Street

This is a review of Corporation owner change. Dan Steinbach no longer is President/Secretary, he sold his shares of the corporation to Sammie Jones. All documents of shares purchased and new lease are updated.

Liquor Commissioner Barra made a motion to approve the Twisted Spoke Saloon Corporation/Sammie Jones as new share holder, seconded by Commission Member Hanley. All in favor, motion passed.

Discussion: Hibachi Sushi Buffet of Pekin – Mr. Lewis Lui

Liquor Commission Barra brought this to the Commission on whether or not to give Mr. Lui a refund or partial refund from his liquor license. Mr. Lui paid \$800.00 for a liquor license in April, 2013 for the fiscal year and never went down to get a State Liquor License and never sold alcohol at his location and was only open 1 month. Liquor Commissioner VonRohr states he does not think the Commission should get in the practice of giving refunds, partial or not. Fire Chief Nelson agrees. Liquor Commissioner Barra felt it was in the best interest of the Liquor Commission not to give partial or full refunds for liquor licenses not used during our fiscal year.

Discussion: New Business-Dustin Maquet – 200 Block of Court Street

Plans for a new bar/restaurant/packaged liquor store – business would target boaters at the Riverfront. Wants to¹⁸ put out signs down at the Riverfront for their business. Wants delivery service or use a Golf Cart to pick up customers to bring to their business to eat, drink or purchase alcohol. Mr. Maquet will have two store fronts, one for the bar/restaurant and the other for the packaged liquor store. Mr. Maquet would like to have a sitting area outside, possibly two tables to serve food and alcohol. Commission felt he would not be able to use a golf cart especially crossing IL Rt. 29. He would have to use a car or truck to pick up customers. No delivery service of alcohol. There is also a pizza place going in next door. Liquor Commission would have to look at the Liquor Code to determine adding /changing of Bars/Restaurants utilizing their outside store fronts to serve alcohol. Would have to consider only Bars/Restaurants that serve food and if the sidewalks are wide enough so as to not block the right of way. There would have to be a percentage of food sales to be shown. Commission feels this is a neat idea and likes the idea of incorporating the Riverfront. VonRohr will research the Peoria Heights area Bars/Restaurants that are allowed to serve alcohol on the sidewalks in front of their businesses. VonRohr will table this discussion until the next meeting on Thursday, September 26th at 4:00pm.

2% Food and Beverage Tax

Melanie, Wastewater Supervisor emailed Liquor Commission late returns on 8/20/13 and on 8/22/13 a letter that was mailed to Roxy's. Attorney Bosich will set a time with Melanie to go over the late returns.

ANY OTHER BUSINESS

Fire Chief Nelson has been receiving calls to change occupancy in bars for Fantasy TV. The Fire Department will not do this. They built a wall inside the building for when they have the Fantasy TV and when not in use they open it back up. Would this classify as two buildings and so would need two liquor licenses? VonRohr to go inspect what is going on and report back to the Commission

Liquor Commissioner Barra asked about the remodeling going to be done at Schnuck's and if this will affect the liquor store? Fire Chief Nelson has seen the plans, but will look again on that section.

Liquor Commissioner Barra made a motion to adjourn, seconded by Fire Chief Nelson, all in favor, motion carried. **Meeting adjourned 4:45 P.M.**

Next Meeting will be Thursday, September 26, 2013 at 4:00 P.M.

Respectfully submitted, Paula Gensel

City of Pekin

Human Rights Committee

Meeting Minutes

July 31, 2013

- I. Welcome and introductions – Meeting opened at 7:35am; Present: Teleisa Crnkovich, Melinda Figge, Bill Fleming, Roger Goodson, Michele Moul, Danielle Owens, Becky Saban and Linda Seth. Also Present: Jeff Brooks and Sara Newcomb.
- II. Approval of agenda – On a motion by Figge, second by Moul, the agenda was approved.
- III. Approval of minutes – On a motion by Saban, second by Owens, the minutes of the April 24, 2013 meeting were approved.
- IV. Correspondence and feedback - None
- V. Old Business
 - A. Murals (Pekin High School) – Owens brought a revised/updated draft of the mural design. Some on the committee felt the “Together” was hard to read, but agreed that the students could easily make it more readable. Newcomb made 2 copies of the mural. One is for Anderson to take to the City Council for their approval of the project, and the second is for Ratliff to take to the Union Mission for their approval. We’d like to start the project in early September and get it done this fall.
 - B. HRC community awareness activity (Building Diversity Leaders in Our Community) – Everyone agreed the program was good and the speaker was good. We were not happy with the turnout. However, the program did jumpstart the FCI Pekin’s internal affirmative action program.
 - C. HRC future vision –
 - a. Anderson will work on some kind of workshop/seminar for the committee and staff to develop a P.R. plan to deal with incidents.
 - b. Figge has spoken with Alissa at the Pekin Public Library on our idea for a “community read” and discussion on a book with diversity themes. We are moving forward with this idea.

- c. Ratliff will work on the idea of an awards program to businesses and organizations and the appropriate city/committee event to make those presentations.
- d. Moul would like to see us “brand” our murals, i.e., “Brush with Diversity” and use a consistent logo, like the thumb print. Figge noted there could be grant opportunities from the Illinois Arts Council.

D. I Have A Dream – Figge noted that the taping for the video is almost complete.

Alissa at the library has been helping with this project. All of the clips will be spliced together and premiere at the August 28th library event (50th anniversary of the speech). Figge will go back to the library and ask that interested committee members be invited to the planning meeting for that event. Our committee had some ideas on how to make it fun and get some publicity.

VI. New Business

- A. Discussion of book related to HRC future vision (Jeff Brooks) - The committee read the book on Future Search Conferences. Most on the committee said this was not what they thought it was. It’s really a process for a community strategic plan. However, the committee felt we still need some kind of community discussion/forum/vision event related to the diversity topic. We also recognized there are several groups and organizations in town who crossover each other and our efforts could be better coordinated. For example, the economic development plan has some strategies to address low income.
- B. Continuing the discussion from above, we discussed Peoria’s CEO roundtable and Morton’s regular meeting of the executives from the public bodies. These meetings typically include updates and a discussion around 1 topic. The committee doesn’t believe there is anything like this in Pekin, and it could be beneficial for the community. Perhaps the chamber is the best organization to facilitate this? We will discuss this further.

VII. Other business to come before the committee – none.

- A. Committee members
- B. Committee advisory members
- C. City staff
- D. Public
- E. Press

IV. Adjournment – The meeting adjourned at 8:29am on a motion by Moul, second by Fleming.

WHEREAS, the Knights of Columbus in the State of Illinois have undertaken a project of assistance for the treatment and care of the mentally handicapped; and

WHEREAS, the local Councils of Knights of Columbus have annually conducted a statewide campaign in the communities in Illinois; and

WHEREAS, Archbishop Schlarman Council No. 3507 of Pekin will hold their 45th Annual Tootsie Roll Drive, Friday, September 20 through Sunday, September 22, 2013; and

WHEREAS, ninety percent (90%) of these proceeds stay in the Pekin area to support Schramm Educational School, the Ann Benjamin Handicapped Children's Summer Camp Trust Fund, the Miller Home, the U of I Extension MR Program, the Pekin Park District Special Recreation Association, the YWCA Adaptive Aquatics/Special Olympics Swim Program, as well as Special Olympics.

NOW, THEREFORE, BE IT RESOLVED that I, LAURIE BARRA, Mayor of the City of Pekin, Illinois, do hereby proclaim September 20th thru September 22nd, 2013, to be

"INTELLECTUAL DISABILITIES WEEK"

in the City of Pekin, Tazewell County, Illinois and I urge all citizens to take cognizance of and cooperate in the campaign.

ADOPTED, this 9^h day of September, in the Year of Our Lord, Two thousand and Thirteen.

LAURIE BARRA
Mayor

ATTEST:

SUE E. McMILLAN
City Clerk



Knights of Columbus

ARCHBISHOP SCHLARMAN COUNCIL, No. 3507
715 North 11th Street
Pekin, Illinois 61554

August 14, 2013

Mayor Laurie Barra
City of Pekin
111 S. Capitol Street
Pekin, IL 61554

Dear Mayor Barra,

For 44 years the Knights of Columbus throughout the State of Illinois and in Pekin have conducted an annual Intellectual Disabilities Tootsie Roll Drive. All of the proceeds are used to benefit mentally handicapped children and adults. NINETY PERCENT (90%) of our proceeds remain locally here in the Pekin area to be distributed to the Schramm Education Center, the Ann Benjamin Handicapped Children's Summer Camp Trust Fund, the Schramm Educational Center, the Miller Home, the U of I Extension MR Program, the Pekin Park District Special Recreation Association, the YWCA Adaptive Aquatics/Special Olympics Swim Program, as well as Special Olympics.

In this, our 45th ID Drive, the weekend set aside by our state officers this year is Friday, September 20, 2013 through Sunday, September 22, 2013. We ask you and the Pekin City Council for permission to distribute tootsie rolls and collect donations at locations in front of business establishments in the community. We also ask that you set aside that week by proclaiming it as Intellectual Disabilities Week in Pekin.

Thank you for your consideration and support of our efforts.

Sincerely,

Stephen L. Sutton
ID Tootsie Roll Drive Chairman
Knights of Columbus
Archbishop Schlarman Council #3507 of Pekin

PROCLAMATION

The City of Pekin is Joining the National Moment of Remembrance of the 12th Anniversary of September 11th

WHEREAS, the governing body of the City of Pekin expresses their support of the United State's Senate regarding coming together as a Nation and ceasing all work or other activity for a moment of remembrance beginning at 1:00 p.m. Eastern Daylight Time on September 11, 2011, in honor of the 12th anniversary of the terrorist attacks committed against the United States on September 11, 2001; and

WHEREAS, at 8:46 a.m., on September 11, 2001, hijacked American Airlines Flight 11 crashed into the upper portion of the North Tower of the World Trade Center in New York City, New York; and

WHEREAS, 17 minutes later, at 9:03 a.m., hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center; and

WHEREAS, at 9:37 a.m., the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact of which caused immediate and catastrophic damage to the headquarters of the Department of Defense; and

WHEREAS, at approximately 10:00 a.m., the passengers and crew of hijacked United Airlines Flight 93 acted heroically to retake control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others; and

WHEREAS, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001; and

WHEREAS, tens of thousands of individuals narrowly escaped the attacks at the Pentagon and World Trade Center and, as witnesses to this tragedy, are forever changed; and

WHEREAS, countless fire departments, police departments, first responders, governmental officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to those horrific events; and

WHEREAS, the Fire Department of New York suffered 343 fatalities on September 11, 2001, the largest loss of life of any emergency response agency in United States history; and

WHEREAS, the Port Authority Police Department suffered 37 fatalities in the attacks, the largest loss of life of any police force in United States history in a single day; and

WHEREAS, the New York Police Department suffered 23 fatalities as a result of the terrorist attacks; and

WHEREAS, the impact of that day on public health continues through 2013, as nearly 90,000 people are at risk of or suffering from negative health effects as a result of the events of September 11, 2001, including 14,000 workers and 2,400 community residents who are sick, and tens of thousands of others whose health is being monitored; and

WHEREAS, 10 years later, the people of the United States and people around the world continue to mourn the tremendous loss of innocent life on that fateful day; and

WHEREAS, 10 years later, thousands of men and women in the United States Armed Forces remain in harm's way defending the United States against those who seek to threaten the United States; and

WHEREAS, on the 12th anniversary of this tragic day, the thoughts of the people of the United States are with all of the victims of the events of September 11, 2001 and their families; and

WHEREAS, the lives of Americans were changed forever on September 11, 2001, when events threatened the American way of life; and

WHEREAS, in 2009, Congress and the President joined together to designate September 11 as a National Day of Service and Remembrance under the Serve America Act (Public Law 111–13; 123 Stat. 1460); and

WHEREAS, in September 2009 and 2010, President Obama issued Proclamation 8413 (74 Fed. Reg. 47045) and Proclamation 8559 (75 Fed. Reg. 56463) proclaiming September 11, 2009, and September 11, 2010, respectively, as Patriot Day and National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all people of the United States;

NOW, THEREFORE BE IT RESOLVED that the governing body of the *City of Pekin*;

(1) recognizes September 11, 2013, as a day of solemn commemoration of the events of September 11, 2001, and a day to come together as a Nation; and

(2) offers its deepest and most sincere condolences to the families, friends, and loved ones of the innocent victims of the September 11, 2001, terrorist attacks; and

(3) honors the heroic service, actions, and sacrifices of first responders, law enforcement personnel, State and local officials, volunteers, and countless others who aided the

innocent victims of those attacks and, in doing so, bravely risked and often gave their own lives; and

(4) recognizes the valiant service, actions, and sacrifices of United States personnel, including members of the United States Armed Forces, the United States intelligence agencies, the United States diplomatic service, homeland security and law enforcement personnel, and their families, who have given so much, including their lives and well-being, to support the cause of freedom and defend the security of the United States; and

(5) reaffirms that the people of the United States will never forget the challenges our country endured on and since September 11, 2001, and will work tirelessly to defeat those who attacked the United States; and

BE IT FURTHER RESOLVED that on the 12th anniversary of this tragic day in United States history the governing body of the *City of Pekin* calls upon all of the people and institutions of the United States to observe a moment of remembrance on September 11, 2013, including (i) media outlets; (ii) houses of worship; (iii) military organizations; (iv) veterans organizations; (v) airlines; (vi) airports; (vii) railroads; (viii) sports teams; (ix) the Federal Government; (x) State and local governments; (xi) police, fire, and other public institutions; (xii) educational institutions; (xiii) businesses; and (xiv) other public and private institutions; and

BE IT FURTHER RESOLVED that the governing body of the *City of Pekin* encourages the observance of the moment of remembrance to last for 1 minute beginning at 1:00 p.m. Eastern Daylight Time by, to the maximum extent practicable ceasing all work or other activity; and marking the moment in an appropriate manner, including by ringing bells, blowing whistles, or sounding sirens.

**BID TABULATIONS
VFW ROAD (ILL RTE 9)**

OPENING AUGUST 22, 2013 @ 11:00 A.M.

NAME	TOTAL BID
MCCARTHY IMPROVEMENT COMPANY	\$19,935,944.95
FRED WEBER, INC.	\$21,661,584.98
R.A. CULLINAN & SON, A DIVISION OF UCM, INC.	\$19,720,001.83
OTTO BAUM COMPANY, INC.	\$20,157,322.88

Tabulation of Bids

Local Public Agency: CITY OF PEKIN
County: TAZEWELL
Section: 10-00166-02-PV
Estimate: 20,365,899.50

Date: 8/22/2013
Time: 11:00 AM
Appropriation:

Attended By:

Local Public Agency: CITY OF PEKIN				Date: 8/22/2013		Name of Bidder: FRED WEBER		MCCARTHY IMPROVEMENT		RA CULLINAN & SON		OTTO BAUM															
County: TAZEWEILL				Time: 11:00 AM		Address of Bidder: 2320 Creve Coeur Mill Rd		5401 Victoria Av., Suite 700		P.O. Box 166		866 N. Main St.															
Section: 10-00166-02-PV				Appropriation:		Maryland Heights, Missouri		Davenport, Iowa		Tremont, Illinois		Morton, Illinois															
Estimate: 20,365,899.50						63043-8507		52807-2991		61568		61550															
Attended By:						Proposal Guarantee: Bid Bond		Bid Bond		Bid Bond		Bid Bond															
						5%		5%		5%		5%20															
						Approved Engineer's Estimate																					
Item No.				Item		Delivery		Unit		Quantity		Unit Price		Total		Unit Price		Total		Unit Price		Total		Unit Price		Total	
20100110				TREE REMOVAL (6 TO 15 UNITS DIAMETER)		UNIT		400		30.0000		\$ 12,000.00				42.0000		\$ 16,800.00		27.0000		\$ 10,800.00		24.0000		\$ 9,600.00	
20100210				TREE REMOVAL (OVER 15 UNITS DIAMETER)		UNIT		714		36.0000		\$ 25,704.00				50.0000		\$ 35,700.00		38.0000		\$ 27,132.00		33.0000		\$ 23,958.00	
20100500				TREE REMOVAL, ACRES		ACRE		1.75		10,000.0000		\$ 17,500.00				8,000.0000		\$ 14,000.00		6,300.0000		\$ 11,025.00		5,885.0000		\$ 10,473.75	
20200100				EARTH EXCAVATION		CU YD		193522		9.0000		\$ 1,741,686.00				8.0000		\$ 1,548,176.00		10.0000		\$ 1,935,220.00		9.3100		\$ 1,801,689.82	
20400800				FURNISHED EXCAVATION		CU YD		24850		11.0000		\$ 273,350.00				10.0000		\$ 248,500.00		6.0000		\$ 149,100.00		12.3000		\$ 307,891.50	
20700110				POROUS GRANULAR EMBANKMENT		CU YD		21782		9.0000		\$ 196,036.00				12.0000		\$ 261,384.00		1.0000		\$ 21,782.00		18.7700		\$ 408,848.14	
20800150				TRENCH BACKFILL		TON		370		9,250.000		\$ 3,422,500.00				37.0000		\$ 342,250.00		9.5000		\$ 35,151.00		39.4400		\$ 14,592.80	
21001000				GEOTECHNICAL FABRIC FOR GROUND STABILIZATION		CU YD		2587		30.0000		\$ 77,610.00				20.0000		\$ 60,000.00		1.2500		\$ 31,250.00		6.0000		\$ 18,000.00	
21101505				TOPSOIL EXCAVATION AND PLACEMENT		SQ YD		480		5.0000		\$ 2,400.00				24.0000		\$ 115,200.00		5.0000		\$ 194,335.00		7.2500		\$ 28,075.75	
21301052				EXPLORATION TRENCH 52" DEPTH		FOOT		3700		10.0000		\$ 37,000.00				8.0000		\$ 29,600.00		5.0000		\$ 18,500.00		2.9600		\$ 10,952.00	
21400100				GRADING AND SHAPING DITCHES		FOOT		10956		11.0000		\$ 120,516.00				8.0000		\$ 8,448.00		14.5000		\$ 15,312.00		6.0300		\$ 6,367.68	
25000210				SEEDING, CLASS 2A		ACRE		28.25		1,500.0000		\$ 42,375.00				760.0000		\$ 21,470.00		825.0000		\$ 23,306.25		798.0000		\$ 22,543.50	
25000300				SEEDING, CLASS 3		ACRE		22.5		1,500.0000		\$ 33,750.00				1,350.0000		\$ 30,375.00		1,500.0000		\$ 33,750.00		1,417.5000		\$ 31,893.75	
25000400				NITROGEN FERTILIZER NUTRIENT		POUND		4555		2.0000		\$ 9,110.00				1.2000		\$ 5,466.00		1.2000		\$ 5,921.50		1.2600		\$ 5,739.30	
25000500				PHOSPHORUS FERTILIZER NUTRIENT		POUND		4555		2.0000		\$ 9,110.00				1.2000		\$ 5,466.00		1.3000		\$ 5,921.50		1.2600		\$ 5,739.30	
25000600				POTASSIUM FERTILIZER NUTRIENT		POUND		4555		2.0000		\$ 9,110.00				1.2000		\$ 5,466.00		1.3000		\$ 5,921.50		1.2600		\$ 5,739.30	
25100115				MULCH, METHOD 2		ACRE		75.75		800.0000		\$ 60,600.00				500.0000		\$ 37,875.00		550.0000		\$ 41,662.50		525.0000		\$ 39,768.75	
25100835				HEAVY DUTY EROSION CONTROL BLANKET		SQ YD		6176		4.0000		\$ 24,704.00				1.6000		\$ 9,881.60		1.7500		\$ 10,808.00		1.6800		\$ 10,375.68	
25301800				SEEDLINGS		UNIT		6.1		900.0000		\$ 5,490.00				130.0000		\$ 783.00		150.0000		\$ 915.00		136.5000		\$ 832.65	
28000250				TEMPORARY EROSION CONTROL SEEDING		POUND		5075		3.5000		\$ 17,762.50				6.0000		\$ 33,740.00		7.0000		\$ 24,500.00		5.0750		\$ 1,710.00	
28000305				TEMPORARY DITCH CHECKS		FOOT		5629		15.0000		\$ 84,435.00				6.0000		\$ 37,740.00		2.5000		\$ 9,375.00		1.7100		\$ 6,872.25	
28000400				PERIMETER EROSION BARRIER		FOOT		5117		3.0000		\$ 15,351.00				1.6000		\$ 8,167.20		1.8000		\$ 5,400.00		7.5500		\$ 42,498.95	
28000500				INLET AND PIPE PROTECTION		EACH		109		150.0000		\$ 16,350.00				200.0000		\$ 21,800.00		225.0000		\$ 33,750.00		116.3000		\$ 12,685.42	
28000510				INLET FILTERS		EACH		43		150.0000		\$ 6,450.00				500.0000		\$ 21,500.00		225.0000		\$ 33,750.00		219.1800		\$ 24,274.74	
28100709				STONE DUMPED RIPRAP, CLASS A5		SQ YD		867		70.0000		\$ 60,890.00				92.0000		\$ 79,764.00		73.0000		\$ 51,391.00		76.3100		\$ 53,267.63	
28100825				STONE DUMPED RIPRAP, CLASS B3		SQ YD		999		55.0000		\$ 54,945.00				32.0000		\$ 31,988.00		35.0000		\$ 35,965.00		28.5800		\$ 28,551.42	
28100830				STONE DUMPED RIPRAP, CLASS B4		SQ YD		4174		50.0000		\$ 208,700.00				60.0000		\$ 283,440.00		45.0000		\$ 22,580.00		53.9600		\$ 254,434.64	
28100835				STONE DUMPED RIPRAP, CLASS B5		SQ YD		1168		60.0000		\$ 69,840.00				95.0000		\$ 5,700.00		73.0000		\$ 4,365.00		1.6800		\$ 1,132.26	
28200200				FILTER FABRIC		SQ YD		7911		3.0000		\$ 23,733.00				3.0000		\$ 23,733.00		1.8000		\$ 5,454.00		301.1194		\$ 3,374.00	
30200650				PROCESSING MODIFIED SOIL, 12"		SQ YD		179238		3.0000		\$ 537,714.00				2.1500		\$ 385,361.70		1.8000		\$ 32,723.40		76.5500		\$ 104,422.80	
30201500				LIME		TON		1832		68.0000		\$ 124,576.00				73.0000		\$ 133,736.00		86.0000		\$ 175,872.00		76.5500		\$ 104,422.80	
30201600				FLY ASH		TON		5871		60.0000		\$ 352,260.00				32.3000		\$ 189,633.30		37.0000		\$ 217,227.00		48.8300		\$ 286,680.93	
31100100				SUB-BASE GRANULAR MATERIAL, TYPE A		TON		3534		20.0000		\$ 70,680.00				26.0000		\$ 91,884.00		24.0000		\$ 84,816.00		24.1900		\$ 85,487.46	
31100700				SUB-BASE GRANULAR MATERIAL, TYPE A 8"		SQ YD		318		20.0000		\$ 6,380.00				18.0000		\$ 5,724.00		12.0000		\$ 3,816.00		16.2400		\$ 5,164.32	
31100910				SUB-BASE GRANULAR MATERIAL, TYPE A 12"		SQ YD		2137		18.0000		\$ 38,466.00				17.0000		\$ 36,329.00		16.0000		\$ 34,192.00		16.4600		\$ 35,175.92	
31101810				SUB-BASE GRANULAR MATERIAL, TYPE B 12"		SQ YD		3317		15.0000		\$ 49,755.00				17.0000		\$ 56,389.00		16.0000		\$ 53,072.00		15.0500		\$ 49,920.85	
31102000				SUB-BASE GRANULAR MATERIAL, TYPE C		CU YD		3022		30.0000		\$ 90,660.00				60.0000		\$ 181,320.00		60.0000		\$ 181,320.00		62.5800		\$ 188,116.76	
31200100				STABILIZED SUB-BASE 4"		SQ YD		151376		20.0000		\$ 3,027,520.00				14.0000		\$ 2,119,264.00		20.0000		\$ 3,027,520.00		15.3900		\$ 2,329,676.64	
35100700				AGGREGATE BASE COURSE, TYPE A 8"		SQ YD		1512		24.0000		\$ 36,288.00				17.0000		\$ 25,704.00		12.0000		\$ 18,144.00		14.6100		\$ 22,090.32	
35102000				AGGREGATE BASE COURSE, TYPE B 8"		SQ YD		832		15.0000		\$ 12,480.00				18.0000		\$ 14,976.00		13.0000		\$ 10,816.00		14.5500		\$ 12,105.60	
35501316				HOT-MIX ASPHALT BASE COURSE, 8"		SQ YD		110		45.0000		\$ 4,950.00				58.0000		\$ 6,380.00		63.0000		\$ 6,930.00		58.0300		\$ 6,383.30	
35501332				HOT-MIX ASPHALT BASE COURSE, 12"		SQ YD		2667		75.0000		\$ 200,025.00				54.0000		\$ 144,018.00		59.0000		\$ 157,353.00		66.6700		\$ 177,808.89	
35600700				HOT-MIX ASPHALT BASE COURSE WIDENING, 6"		TON		19		35.0000		\$ 665.00				63.0000		\$ 1,197.00		69.0000		\$ 1,311.00		66.1200		\$ 1,256.28	
40200800				AGGREGATE SURFACE COURSE, TYPE B		SQ YD		1240		20.0000		\$ 24,800.00				28.0000		\$ 34,720.00		26.0000		\$ 32,240.00		30.7700		\$ 38,154.80	
40201000				AGGREGATE FOR TEMPORARY ACCESS		TON		344		45.0000		\$ 12,040.00				57.0000		\$ 19,608.00		27.0000		\$ 9,288.00		0.0100		\$ 3.44	
40600200				BITUMINOUS MATERIALS (PRIME COAT)		TON		12		250.0000		\$ 3,000.00				800.0000		\$ 9,600.00		875.0000		\$ 10,500.00		873.9100		\$ 10,486.92	
40600215				POLYMERIZED BITUMINOUS MATERIALS (PRIME COAT)		TON		3		170.0000		\$ 510.00				1,330.0000		\$ 3,990.00		1,450.0000		\$ 4,350.00		870.1300		\$ 2,610.39	
40600615				LEVELING BINDER (MACHINE METHOD) N 30		TON		30		170.0000		\$ 5,100.00				112.0000		\$ 3,360.00		125.0000		\$ 3,750.00		107.6900		\$ 3,230.70	
40600895				CONSTRUCTING TEST STRIP		EACH		2		2,000.0000		\$ 4,000.00				4,500.0000		\$ 9,000.00		4,900.0000		\$ 9,800.00		3,547.8300		\$ 7,095.66	
40600982				HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT		SQ YD		218		21.0000		\$ 4,578.00				18.0000		\$ 3,924.00		20.0000		\$ 4,360.00		18.7500		\$ 3,951.50	
40600990				TEMPORARY RAMP		SQ YD		38		34.0000		\$ 1,292.00				34.0000		\$ 1,292.00		37.0000		\$ 1,406.00		0.0100		\$ 0.38	
40603080				HOT-MIX ASPHALT BINDER COURSE IL-10.0, N50		TON		63		140.0000		\$ 8,820.00				120.0000		\$ 7,560.00		131.0000		\$ 8,253.00		106.6400		\$ 6,718.32	
40603100				HOT-MIX ASPHALT BINDER COURSE IL-10.0L, N30		TON		293		125.0000		\$ 36,625.00				105.0000		\$ 30,765.00		115.0000		\$ 33,695.00		104.8800		\$ 30,729.84	
40603305				HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N30		TON		341		100.0000		\$ 34,100.00				110.0000		\$ 37,510.00		120.0000		\$ 40,920.00		114.3900		\$ 39,006.99	
40603310				HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50		TON		12		130.0000		\$ 1,560.00				110.0000		\$ 1,320.00		120.0000		\$ 1,440.00		127.9600		\$ 1,651.92	
40603335				HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50		TON		91		130.0000		\$ 11,830.00				120.0000		\$ 10,920.00		131.0000		\$ 11,921.00		128.4400		\$ 11,688.04	
40603340				HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70		TON		678		125.0000		\$ 84,500.00				105.0000		\$ 70,980.00		115.0000		\$ 77,740.00		90.7900		\$ 61,374.04	
40701841				HOT-MIX ASPHALT PAVEMENT (FULL DEPTH), 8"		SQ YD		5039		45.0000		\$ 226,755.00				40.0000		\$ 201,560.00		44.0000		\$ 221,716.00		42.3400		\$ 213,351.26	
42000401				PORTLAND CEMENT CONCRETE PAVEMENT 9" (JOINTED)		SQ YD		143036		43.0000		\$ 6,150,548.00															

44004250	PAVED SHOULDER REMOVAL	SQ YD	587	9.0000	\$ 5,283.00	13.5000	\$ 7,924.50	13.0000	\$ 7,631.00	9.3300	\$ 5,476.71	12.2000	\$ 7,161.40
44201796	CLASS D PATCHES, TYPE IV, 12 INCH	SQ YD	71	135.0000	\$ 9,585.00	195.0000	\$ 13,845.00	160.0000	\$ 11,360.00	96.9800	\$ 6,885.58	213.0000	\$ 15,123.00
48101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	777	15.0000	\$ 11,655.00	15.2500	\$ 11,849.25	10.0000	\$ 7,770.00	5.5300	\$ 12,065.81	14.4000	\$ 11,188.80
48101600	AGGREGATE SHOULDERS, TYPE B 8"	SQ YD	8632	16.0000	\$ 138,112.00	17.2500	\$ 148,902.00	10.0000	\$ 86,320.00	15.6500	\$ 135,090.80	16.7000	\$ 144,154.40
48203021	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	350	32.0000	\$ 11,200.00	36.0000	\$ 12,600.00	39.0000	\$ 13,650.00	32.4100	\$ 11,343.50	35.9000	\$ 12,565.00
48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	1296	35.0000	\$ 45,360.00	43.5000	\$ 56,376.00	47.5000	\$ 61,560.00	45.3800	\$ 58,812.48	48.0000	\$ 62,208.00
48300400	PORTLAND CEMENT CONCRETE SHOULDERS 9"	SQ YD	32400	40.0000	\$ 1,296,000.00	46.0000	\$ 1,490,400.00	33.2500	\$ 1,077,300.00	31.9700	\$ 1,035,828.00	34.6000	\$ 1,121,040.00
50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1	5,000.0000	\$ 5,000.00	15,000.0000	\$ 15,000.00	8,800.0000	\$ 8,800.00	21,236.2100	\$ 21,236.21	23,800.0000	\$ 23,800.00
50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1	5,000.0000	\$ 5,000.00	6,000.0000	\$ 6,000.00	4,400.0000	\$ 4,400.00	17,153.1200	\$ 17,153.12	16,600.0000	\$ 16,600.00
50104400	CONCRETE HEADWELL REMOVAL	EACH	4	500.0000	\$ 2,000.00	500.0000	\$ 2,000.00	650.0000	\$ 2,600.00	646.1400	\$ 2,584.56	1,339.0000	\$ 5,356.00
50105220	PIPE CULVERT REMOVAL	FOOT	1606	12.0000	\$ 19,272.00	20.0000	\$ 32,120.00	12.0000	\$ 12,000.00	17.1100	\$ 27,478.66	7.5000	\$ 12,045.00
50200450	REMO/DISP UNS MTRL-STR	CU YD	550	25.0000	\$ 13,750.00	9.5000	\$ 5,225.00	9.2500	\$ 5,087.50	25.6400	\$ 14,102.00	20.0000	\$ 11,000.00
50800105	REINFORCEMENT BARS	POUND	66250	1.4000	\$ 92,750.00	1.8500	\$ 122,562.50	1.6000	\$ 106,000.00	1.0400	\$ 68,900.00	1.0000	\$ 66,250.00
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	930	4.5000	\$ 4,185.00	2.8000	\$ 2,604.00	1.5000	\$ 1,395.00	2.9500	\$ 2,743.50	2.4000	\$ 2,232.00
50800515	BAR SPLICERS	EACH	150	25.0000	\$ 3,750.00	42.0000	\$ 6,300.00	23.0000	\$ 3,450.00	0.0100	\$ 1.50	34.0000	\$ 5,100.00
51500100	NAME PLATES	EACH	1	475.0000	\$ 475.00	900.0000	\$ 900.00	1,150.0000	\$ 1,150.00	503.6900	\$ 503.69	460.0000	\$ 460.00
54003000	CONCRETE BOX CULVERTS	CU YD	427.9	950.0000	\$ 406,505.00	490.0000	\$ 209,671.00	545.0000	\$ 233,205.50	518.7900	\$ 221,990.24	865.0000	\$ 284,553.50
542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	313	40.8000	\$ 12,520.00	42.0000	\$ 13,146.00	46.0000	\$ 14,398.00	63.9700	\$ 20,022.61	29.0000	\$ 9,077.00
542A0226	PIPE CULVERTS, CLASS A, TYPE 1 24"	FOOT	40	45.8000	\$ 1,832.00	49.0000	\$ 1,960.00	52.0000	\$ 2,080.00	52.6000	\$ 2,104.00	50.0000	\$ 2,000.00
542A0232	PIPE CULVERTS, CLASS A, TYPE 1 27"	FOOT	252	50.0000	\$ 12,600.00	50.0000	\$ 12,600.00	64.5000	\$ 16,254.00	56.9100	\$ 14,341.32	45.0000	\$ 11,340.00
542A0235	PIPE CULVERTS, CLASS A, TYPE 1 30"	FOOT	487	55.0000	\$ 26,785.00	60.0000	\$ 27,220.00	67.2500	\$ 32,750.75	64.7400	\$ 31,528.38	65.0000	\$ 31,655.00
542A0241	PIPE CULVERTS, CLASS A, TYPE 1 36"	FOOT	225	90.0000	\$ 20,250.00	75.0000	\$ 16,875.00	78.0000	\$ 17,550.00	72.5900	\$ 16,332.75	79.0000	\$ 17,775.00
542A0253	PIPE CULVERTS, CLASS A, TYPE 1 48"	FOOT	238	115.0000	\$ 27,370.00	90.0000	\$ 21,420.00	112.0000	\$ 26,656.00	104.4300	\$ 24,854.34	103.0000	\$ 24,514.00
542A1063	PIPE CULVERTS, CLASS A, TYPE 2 18"	FOOT	1082	47.0000	\$ 50,854.00	42.0000	\$ 45,444.00	65.0000	\$ 70,330.00	43.0800	\$ 46,612.56	42.0000	\$ 45,444.00
542A1069	PIPE CULVERTS, CLASS A, TYPE 2 24"	FOOT	1221	55.0000	\$ 67,155.00	54.0000	\$ 49,934.00	69.0000	\$ 84,249.00	54.0800	\$ 66,031.68	51.0000	\$ 62,271.00
542A1072	PIPE CULVERTS, CLASS A, TYPE 2 27"	FOOT	122	58.0000	\$ 7,076.00	60.0000	\$ 7,320.00	61.0000	\$ 7,442.00	59.6000	\$ 7,271.20	60.0000	\$ 7,320.00
542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	1130	65.0000	\$ 73,450.00	70.0000	\$ 79,100.00	84.0000	\$ 94,920.00	65.6200	\$ 74,150.60	63.0000	\$ 71,190.00
542A1093	PIPE CULVERTS, CLASS A, TYPE 2 48"	FOOT	97	120.0000	\$ 11,640.00	110.0000	\$ 10,670.00	140.0000	\$ 13,580.00	115.4400	\$ 11,197.68	120.0000	\$ 11,640.00
542A5479	PIPE CULVERTS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 24"	FOOT	102	70.0000	\$ 7,140.00	72.0000	\$ 7,344.00	87.0000	\$ 8,874.00	89.7500	\$ 9,131.22	89.0000	\$ 18,334.00
542A5485	PIPE CULVERTS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 30"	FOOT	206	80.0000	\$ 16,480.00	90.0000	\$ 18,540.00	110.0000	\$ 22,860.00	92.8700	\$ 19,131.22	89.0000	\$ 18,334.00
542A8212	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 27"	FOOT	290	75.0000	\$ 21,750.00	95.0000	\$ 27,550.00	110.0000	\$ 31,900.00	91.2700	\$ 26,468.30	88.0000	\$ 25,520.00
542A8227	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 42"	FOOT	70	150.0000	\$ 10,500.00	125.0000	\$ 8,750.00	284.0000	\$ 19,880.00	144.7500	\$ 10,137.50	181.0000	\$ 12,670.00
542D0220	PIPE CULVERTS, CLASS D, TYPE 1 15"	FOOT	35	35.0000	\$ 1,225.00	34.0000	\$ 1,190.00	30.0000	\$ 1,050.00	25.1000	\$ 878.50	28.0000	\$ 980.00
542D0223	PIPE CULVERTS, CLASS D, TYPE 1 18"	FOOT	726	40.0000	\$ 29,040.00	35.0000	\$ 25,410.00	33.0000	\$ 23,958.00	29.0300	\$ 21,075.78	24.0000	\$ 17,424.00
542D0226	PIPE CULVERTS, CLASS D, TYPE 1 24"	FOOT	264	50.0000	\$ 13,200.00	42.0000	\$ 11,088.00	39.0000	\$ 10,296.00	39.2200	\$ 10,354.08	43.0000	\$ 11,352.00
542D1069	PIPE CULVERTS, CLASS D, TYPE 2 24"	FOOT	375	55.0000	\$ 20,625.00	42.0000	\$ 15,750.00	38.0000	\$ 14,250.00	43.2800	\$ 18,230.00	40.0000	\$ 15,000.00
542D1075	PIPE CULVERTS, CLASS D, TYPE 2 30"	FOOT	134	65.0000	\$ 8,710.00	48.0000	\$ 6,432.00	52.0000	\$ 6,968.00	46.5400	\$ 6,236.38	45.0000	\$ 6,030.00
542D1093	PIPE CULVERTS, CLASS D, TYPE 2 48"	FOOT	45	95.0000	\$ 4,275.00	64.0000	\$ 2,880.00	80.0000	\$ 3,600.00	91.8600	\$ 4,133.70	77.0000	\$ 3,465.00
5421D018	PIPE CULVERTS, CLASS D, TYPE 1 18" (TEMPORARY)	FOOT	251	40.0000	\$ 10,040.00	48.0000	\$ 12,048.00	33.0000	\$ 8,283.00	52.4200	\$ 13,157.42	38.0000	\$ 9,538.00
5421D048	PIPE CULVERTS, CLASS D, TYPE 1 48" (TEMPORARY)	FOOT	40	100.0000	\$ 4,000.00	70.0000	\$ 2,800.00	72.0000	\$ 2,880.00	107.4000	\$ 4,296.00	42.0000	\$ 1,680.00
54213447	END SECTIONS 12"	EACH	2	425.0000	\$ 850.00	740.0000	\$ 1,480.00	131.0000	\$ 262.00	363.1500	\$ 726.30	208.0000	\$ 416.00
54213450	END SECTIONS 15"	EACH	2	450.0000	\$ 900.00	270.0000	\$ 540.00	217.0000	\$ 434.00	374.3300	\$ 748.66	220.0000	\$ 440.00
54213453	END SECTIONS 18"	EACH	29	475.0000	\$ 13,775.00	295.0000	\$ 8,555.00	235.0000	\$ 6,815.00	390.0000	\$ 11,310.00	240.0000	\$ 6,960.00
54213459	END SECTIONS 24"	EACH	14	500.0000	\$ 7,000.00	525.0000	\$ 7,350.00	450.0000	\$ 6,300.00	582.2100	\$ 8,150.94	322.0000	\$ 4,508.00
54213465	END SECTIONS 30"	EACH	4	625.0000	\$ 2,500.00	610.0000	\$ 2,440.00	525.0000	\$ 2,100.00	664.9100	\$ 2,659.64	404.0000	\$ 1,616.00
54213483	END SECTIONS 48"	EACH	1	875.0000	\$ 875.00	1,400.0000	\$ 1,400.00	1,320.0000	\$ 1,320.00	1,478.9400	\$ 1,478.94	974.0000	\$ 974.00
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	1	550.0000	\$ 550.00	540.0000	\$ 540.00	1,030.0000	\$ 1,030.00	535.4300	\$ 535.43	803.0000	\$ 803.00
54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18"	EACH	16	575.0000	\$ 9,200.00	610.0000	\$ 9,760.00	1,100.0000	\$ 17,600.00	713.8700	\$ 11,421.92	871.0000	\$ 13,926.00
54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	20	800.0000	\$ 16,000.00	880.0000	\$ 17,600.00	1,165.0000	\$ 23,300.00	945.3600	\$ 18,907.20	1,097.0000	\$ 21,940.00
54213672	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 27"	EACH	2	900.0000	\$ 1,800.00	970.0000	\$ 1,940.00	1,250.0000	\$ 2,500.00	1,028.2700	\$ 2,056.54	1,180.0000	\$ 2,360.00
54213675	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 30"	EACH	21	925.0000	\$ 19,425.00	990.0000	\$ 20,790.00	1,250.0000	\$ 26,250.00	1,133.3400	\$ 23,800.14	1,343.0000	\$ 28,203.00
54213681	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36"	EACH	4	1,250.0000	\$ 5,000.00	1,200.0000	\$ 4,800.00	1,750.0000	\$ 7,000.00	1,422.1700	\$ 5,688.68	1,733.0000	\$ 6,932.00
54213693	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 48"	EACH	5	1,600.0000	\$ 8,000.00	1,300.0000	\$ 6,500.00	2,040.0000	\$ 10,200.00	2,041.3700	\$ 10,206.85	2,020.0000	\$ 10,100.00
54214509	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND - SIZE 24"	EACH	2	900.0000	\$ 1,800.00	1,100.0000	\$ 2,200.00	1,330.0000	\$ 2,660.00	1,112.9000	\$ 2,225.80	1,260.0000	\$ 2,520.00
54214512	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND - SIZE 27"	EACH	2	1,000.0000	\$ 2,000.00	1,200.0000	\$ 2,400.00	1,460.0000	\$ 2,920.00	1,240.1400	\$ 2,480.28	1,390.0000	\$ 2,780.00
54214515	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND - SIZE 30"	EACH	4	1,050.0000	\$ 4,200.00	1,400.0000	\$ 5,600.00	1,460.0000	\$ 5,840.00	1,405.4400	\$ 5,621.76	1,710.0000	\$ 6,840.00
54214527	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND - SIZE 42"	EACH	1	1,800.0000	\$ 1,800.00	2,200.0000	\$ 2,200.00	1,940.0000	\$ 1,940.00	2,189.3200	\$ 2,189.32	2,797.0000	\$ 2,797.00
54248510	CONCRETE COLLAR	CU YD	15	2,500.0000	\$ 3,750.00	1,100.0000	\$ 1,650.00	525.0000	\$ 787.50	909.8700	\$ 1,364.81	630.0000	\$ 945.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	88	35.0000	\$ 3,080.00	50.0000	\$ 4,400.00	38.0000	\$ 3,344.00	45.2900	\$ 3,985.52	33.0000	\$ 2,904.00
550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	700	40.0000	\$ 28,000.00	51.0000	\$ 35,700.00	49.0000	\$ 34,300.00	40.2100	\$ 28,147.00	38.0000	\$ 26,600.00
550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	19	45.0000	\$ 855.00	55.0000	\$ 1,045.00	53.0000	\$ 1,007.00	74.9200	\$ 1,423.48	68.0000	\$ 1,292.00
550A0180	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	271	70.0000	\$ 18,970.00	70.0000	\$ 18,970.00	78.0000	\$ 21,138.00	71.6400	\$ 19,414.44	83.0000	\$ 22,493.00
550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	255	100.0000	\$ 25,500.00	78.0000	\$ 19,800.00	115.0000	\$ 29,325.00	102.8500	\$ 26,226.75	121.0000	\$ 30,855.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	371	40.0000	\$ 14,840.00	42.0000	\$ 15,582.00	37.0000	\$ 13,727.00	36.3600	\$ 13,489.56	32.0000	\$ 11,872.00
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	507	50.0000	\$ 25,350.00	45.0000	\$ 22,815.00	48.0000	\$ 24,336.00	42.4700	\$ 21,532.29	47.0000	\$ 23,829.00
550B0050	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	115	30.0000	\$ 3,450.00	45.0000	\$ 5,175.00	49.0000	\$ 5,635.00	32.9500	\$ 3,789.25	28	

78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	9874	1.0000	\$ 9,874.00	0.6800	\$ 6,714.32	0.7500	\$ 7,405.50	0.8900	\$ 8,787.86	0.8000	\$ 7,899.20
78009008	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	3630	1.2500	\$ 4,537.50	0.9000	\$ 3,267.00	1.0000	\$ 3,630.00	1.2000	\$ 4,356.00	1.0000	\$ 3,630.00
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	3062	1.5000	\$ 4,593.00	4.9000	\$ 15,033.80	5.3500	\$ 16,381.70	1.8000	\$ 5,511.60	5.5000	\$ 16,841.00
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	497	3.0000	\$ 1,491.00	7.0000	\$ 3,479.00	7.6500	\$ 3,802.05	4.2000	\$ 2,087.40	7.0000	\$ 3,479.00
78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	1538	25.0000	\$ 38,450.00	26.2300	\$ 40,341.74	29.5000	\$ 45,371.00	31.5000	\$ 48,447.00	27.0000	\$ 41,526.00
78200410	GUARDRAIL MARKER, TYPE A	EACH	8	10.0000	\$ 80.00	25.0000	\$ 200.00	8.7500	\$ 70.00	8.4000	\$ 67.20	25.0000	\$ 208.00
78201000	TERMINAL MARKER, DIRECT APPLIED	EACH	4	50.0000	\$ 200.00	55.0000	\$ 220.00	32.7500	\$ 131.00	31.5000	\$ 126.00	57.0000	\$ 228.00
80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	1,800.0000	\$ 1,800.00	2,915.0000	\$ 2,915.00	3,180.0000	\$ 3,180.00	3,052.3500	\$ 3,052.35	3,200.0000	\$ 3,200.00
81028350	CONDUIT IN TRENCH, 2" DIA, PVC	FOOT	5300	5.0000	\$ 26,500.00	4.2500	\$ 22,525.00	4.6500	\$ 24,645.00	4.4100	\$ 23,373.00	4.7000	\$ 24,910.00
81400100	HANDHOLE	EACH	2	1,200.0000	\$ 2,400.00	1,295.0000	\$ 2,590.00	1,415.0000	\$ 2,830.00	1,355.0300	\$ 2,710.06	1,406.0000	\$ 2,812.00
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	3067	1.4000	\$ 4,293.80	1.1500	\$ 3,527.05	1.2500	\$ 3,833.75	1.1900	\$ 3,649.73	1.3000	\$ 3,987.10
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	11692	1.8000	\$ 21,045.60	1.3000	\$ 15,199.60	1.5000	\$ 17,538.00	1.3400	\$ 15,667.28	1.5000	\$ 17,538.00
82103700	LUMINAIRE, SODIUM VAPOR, VERTICAL MOUNT, 400 WATT	EACH	15	600.0000	\$ 9,000.00	765.0000	\$ 11,475.00	835.0000	\$ 12,525.00	796.9500	\$ 11,954.25	830.0000	\$ 12,450.00
82500365	LIGHTING CONTROLLER, BASE MOUNTED, 480VOLT, 150AMP	EACH	1	8,000.0000	\$ 8,000.00	6,200.0000	\$ 6,200.00	6,765.0000	\$ 6,765.00	6,457.5000	\$ 6,457.50	7,442.0000	\$ 7,442.00
83012100	LIGHT POLE, ALUMINUM, 30 FT. M.H. TENON MOUNT	EACH	15	1,800.0000	\$ 27,000.00	2,075.0000	\$ 31,125.00	2,265.0000	\$ 33,975.00	2,136.7500	\$ 32,051.25	2,490.0000	\$ 37,350.00
83800505	BREAKAWAY DEVICE, COUPLING WITH ALUMINUM SKIRT	EACH	15	650.0000	\$ 9,750.00	83.0000	\$ 1,245.00	91.0000	\$ 1,365.00	86.1000	\$ 1,291.50	100.0000	\$ 1,500.00
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 SC	FOOT	1219	4.0000	\$ 4,876.00	2.1000	\$ 2,559.90	2.3000	\$ 2,803.70	2.1500	\$ 2,620.85	2.6000	\$ 3,169.40
87800415	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	150	125.0000	\$ 18,750.00	138.0000	\$ 20,400.00	150.0000	\$ 22,500.00	141.5500	\$ 21,232.50	164.0000	\$ 24,600.00
88030050	SIGNAL HEAD LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	2	850.0000	\$ 1,700.00	885.0000	\$ 1,730.00	944.0000	\$ 1,888.00	905.9800	\$ 1,811.96	1,039.0000	\$ 2,078.00
88600100	DETECTOR LOOP, TYPE 1	FOOT	30	10.0000	\$ 300.00	21.5000	\$ 645.00	23.5000	\$ 705.00	22.3700	\$ 671.10	24.0000	\$ 720.00
89502105	REBUILD EXISTING SIGNAL HEAD, LED	EACH	8	475.0000	\$ 3,800.00	485.0000	\$ 3,880.00	530.0000	\$ 4,240.00	507.3700	\$ 4,058.96	525.0000	\$ 4,208.00
89502210	MODIFYING EXISTING CONTROLLER CABINET	EACH	1	5,000.0000	\$ 5,000.00	5,200.0000	\$ 5,200.00	5,675.0000	\$ 5,675.00	5,428.3000	\$ 5,428.30	5,639.0000	\$ 5,639.00
20001002	GUARDRAIL, AGGREGATE EROSION CONTROL	TON	226.1	30.0000	\$ 6,783.00	45.0000	\$ 10,174.50	42.5000	\$ 9,609.25	61.3100	\$ 13,862.19	50.0000	\$ 11,305.00
20004522	HMA DRIVEWAY PAVEMENT, 8"	SQ YD	1022	70.0000	\$ 71,540.00	43.5000	\$ 44,457.00	47.5000	\$ 48,545.00	54.1100	\$ 55,300.42	44.0000	\$ 44,968.00
20004530	HMA DRIVEWAY PAVEMENT, 8"	SQ YD	843	40.0000	\$ 33,720.00	58.0000	\$ 48,894.00	63.5000	\$ 53,530.50	68.1100	\$ 57,416.73	57.9000	\$ 48,809.70
20013300	CONCRETE REMOVAL (SPECIAL)	SQ YD	23	100.0000	\$ 2,300.00	22.0000	\$ 506.00	11.5000	\$ 264.50	32.1500	\$ 739.45	101.0000	\$ 2,323.00
20013798	CONSTRUCTION LAYOUT	L SUM	1	100.000.0000	\$ 100,000.00	150.000.0000	\$ 150,000.00	108.000.0000	\$ 108,000.00	124.552.0300	\$ 124,552.03	183.000.0000	\$ 183,000.00
20022800	FENCE REMOVAL	FOOT	3056	5.0000	\$ 15,280.00	11.0000	\$ 33,616.00	4.5000	\$ 13,752.00	4.7800	\$ 14,607.68	3.0000	\$ 9,168.00
20024000	FILLING EXISTING WELLS, DRILLED	EACH	1	3,000.0000	\$ 3,000.00	5,000.0000	\$ 5,000.00	3,800.0000	\$ 3,800.00	2,625.0000	\$ 2,625.00	1,890.0000	\$ 1,890.00
20026407	TEMPORARY SHEET PILING	SQ FT	1808	35.0000	\$ 63,280.00	48.0000	\$ 86,784.00	1.0000	\$ 1,808.00	0.0100	\$ 18.08	0.0100	\$ 18.08
20033002	LED SIGNAL FACE RETROFIT, RED BALL	EACH	8	65.0000	\$ 520.00	98.5000	\$ 788.00	108.0000	\$ 864.00	103.3600	\$ 826.88	119.0000	\$ 952.00
20033004	LED SIGNAL FACE RETROFIT, GREEN BALL	EACH	8	60.0000	\$ 480.00	109.0000	\$ 872.00	120.0000	\$ 960.00	114.1500	\$ 912.00	130.0000	\$ 1,040.00
20033008	LED SIGNAL FACE RETROFIT, YELLOW BALL	EACH	8	62.0000	\$ 496.00	106.0000	\$ 848.00	116.0000	\$ 928.00	111.2300	\$ 889.84	128.0000	\$ 1,024.00
20033034	BOND TRAFFIC SIGNAL STRUCTURE	EACH	10	75.0000	\$ 750.00	116.0000	\$ 1,160.00	126.0000	\$ 1,260.00	121.5400	\$ 1,215.40	140.0000	\$ 1,400.00
20048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	7,500.0000	\$ 7,500.00	2,500.0000	\$ 2,500.00	6,950.0000	\$ 6,950.00	8,363.4900	\$ 8,363.49	4,427.0000	\$ 4,427.00
20054406	ROCK FILL FOUNDATION	CU YD	550	100.0000	\$ 55,000.00	60.0000	\$ 33,000.00	51.5000	\$ 28,325.00	69.5500	\$ 38,252.50	83.0000	\$ 45,650.00
20062456	TEMPORARY PAVEMENT	SQ YD	3369	25.0000	\$ 84,225.00	50.0000	\$ 168,450.00	40.5000	\$ 136,444.50	36.1800	\$ 121,890.42	41.0000	\$ 138,129.00
20073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	500	100.0000	\$ 50,000.00	14.0000	\$ 7,000.00	1.0000	\$ 500.00	0.0100	\$ 5.00	0.0100	\$ 5.00
20075496	CONCRETE RETAINING WALL REMOVAL	FOOT	132	50.0000	\$ 6,600.00	40.0000	\$ 5,200.00	23.0000	\$ 3,036.00	29.8000	\$ 3,933.60	70.0000	\$ 9,240.00
20076600	TRAINEES	HOURL	1000	0.8000	\$ 800.00	0.8000	\$ 800.00	0.8000	\$ 800.00	0.8000	\$ 800.00	0.8000	\$ 800.00
X4400110	TEMPORARY PAVEMENT REMOVAL	SQ YD	3369	5.0000	\$ 16,845.00	9.0000	\$ 30,321.00	5.0000	\$ 16,845.00	10.8600	\$ 36,587.34	6.0000	\$ 20,214.00
X4400198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	346	7.0000	\$ 2,422.00	8.2500	\$ 2,854.50	6.2500	\$ 2,162.50	10.8500	\$ 3,754.10	18.0000	\$ 6,228.00
X4810100	TEMPORARY SHOULDERS	SQ YD	296	50.0000	\$ 14,800.00	25.0000	\$ 7,400.00	24.0000	\$ 7,104.00	28.8000	\$ 8,524.80	24.0000	\$ 7,104.00
X6020065	INLETS, TYPE G-1, 5' DIAMETER	EACH	3	4,500.0000	\$ 13,500.00	8,100.0000	\$ 24,300.00	3,800.0000	\$ 11,400.00	4,472.1300	\$ 13,416.39	3,730.0000	\$ 11,190.00
X6021065	INLETS, TYPE G-1, 5' DIAMETER, SPECIAL	EACH	22	2,700.0000	\$ 59,400.00	7,000.0000	\$ 154,000.00	3,600.0000	\$ 79,200.00	2,506.9300	\$ 55,152.46	2,200.0000	\$ 48,400.00
X6021815	INLET-MANHOLE, TYPE -G1, 5' DIAMETER	EACH	1	4,000.0000	\$ 4,000.00	7,500.0000	\$ 7,500.00	4,100.0000	\$ 4,100.00	3,443.0000	\$ 3,443.00	3,690.0000	\$ 3,690.00
X6021825	INLET-MANHOLE, TYPE -G1, 5' DIAMETER, SPECIAL	EACH	4	4,500.0000	\$ 18,000.00	7,500.0000	\$ 30,000.00	4,100.0000	\$ 16,400.00	3,478.3500	\$ 13,905.40	3,690.0000	\$ 14,760.00
X6022630	MANHOLES, TYPE A, 5'-DIAMETERS, WITH SPECIAL FRAME AND GRATE	EACH	1	3,500.0000	\$ 3,500.00	3,100.0000	\$ 3,100.00	3,100.0000	\$ 3,100.00	2,908.7300	\$ 2,908.73	2,760.0000	\$ 2,760.00
X6024875	TEMPORARY INLET	EACH	1	2,500.0000	\$ 2,500.00	2,300.0000	\$ 2,300.00	1,800.0000	\$ 1,800.00	1,626.9900	\$ 1,626.99	3,914.0000	\$ 3,914.00
X6028050	TEMPORARY MANHOLE	EACH	1	3,000.0000	\$ 3,000.00	3,400.0000	\$ 3,400.00	2,750.0000	\$ 2,750.00	1,626.9900	\$ 1,626.99	2,760.0000	\$ 2,760.00
X6063000	CONCRETE GUTTER, TYPE B (SPECIAL)	FOOT	678	32.0000	\$ 21,696.00	64.0000	\$ 43,392.00	41.0000	\$ 27,798.00	37.7300	\$ 25,580.94	23.0000	\$ 15,594.00
X6640308	CHAIN LINK GATES (SPECIAL)	EACH	1	2,500.0000	\$ 2,500.00	1,995.0000	\$ 1,995.00	3,275.0000	\$ 3,275.00	1,600.2000	\$ 1,600.20	2,260.0000	\$ 2,260.00
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	100.000.0000	\$ 100,000.00	270.000.0000	\$ 270,000.00	200.000.0000	\$ 200,000.00	122.165.7300	\$ 122,165.73	113.000.0000	\$ 113,000.00
X7830068	GROOVING FOR RECESSED PAVEMENT MKG., LETTERS, NUMBERS AND SYMBOLS	SQ FT	1558	3.5000	\$ 5,453.00	3.2500	\$ 5,063.50	3.5000	\$ 5,453.00	10.5000	\$ 16,359.00	3.3000	\$ 5,141.40
X7830070	GROOVING FOR RECESSED PAVEMENT MARKINGS 5"	FOOT	111403	0.3500	\$ 38,991.05	0.4700	\$ 52,359.41	0.5000	\$ 55,701.50	0.5800	\$ 64,613.74	0.5000	\$ 55,701.50
X7830074	GROOVING FOR RECESSED PAVEMENT MARKINGS 7"	FOOT	9874	0.5000	\$ 4,937.00	0.5200	\$ 5,134.48	0.6000	\$ 5,924.40	0.8600	\$ 8,491.64	0.6000	\$ 5,924.40
X7830076	GROOVING FOR RECESSED PAVEMENT MARKINGS 9"	FOOT	3630	0.6000	\$ 2,178.00	0.5700	\$ 2,069.10	0.6500	\$ 2,359.50	1.1600	\$ 4,210.80	0.6000	\$ 2,178.00
X7830078	GROOVING FOR RECESSED PAVEMENT MARKINGS 13"	FOOT	3062	0.9000	\$ 2,755.80	1.7500	\$ 5,358.50	1.9000	\$ 5,817.80	3.6800	\$ 11,268.16	1.8000	\$ 5,511.60
X7830090	GROOVING FOR RECESSED PAVEMENT MARKINGS 25"	FOOT	497	4.0000	\$ 1,988.00	3.5000	\$ 1,739.50	3.8000	\$ 1,888.60	8.9300	\$ 4,338.21	3.5000	\$ 1,739.50
XX000541	EXPLORATORY EXCAVATION	CU YD	30	25.0000	\$ 750.00	135.0000	\$ 4,050.00	73.0000	\$ 2,190.00	262.0400	\$ 7,861.20	200.0000	\$ 6,000.00
	RIPRAP, SPECIAL	SQ YD	153	50.0000	\$ 7,650.00	63.0000	\$ 9,639.00	31.0000	\$ 4,743.00	32.4700	\$ 4,967.91	75.0000	\$ 11,4

60624600	CORRUGATED MEDIAN	SQ FT	486	10.0000	\$ 4,860.00	18.0000	\$ 8,748.00	17.2500	\$ 8,383.50	16.7800	\$ 8,155.08	27.0000	\$ 13,122.00
63000001	STEEL PLATE BEAM GUARD RAIL, TYPE A, 6 FOOT POSTS	FOOT	668	22.0000	\$ 14,696.00	24.5000	\$ 16,366.00	24.0000	\$ 16,032.00	21.0000	\$ 14,028.00	25.0000	\$ 16,700.00
63000025	STEEL PLATE BEAM GUARD RAIL, ATTACHED TO STRUCTURES	FOOT	62.5	150.0000	\$ 9,375.00	69.5000	\$ 4,343.75	210.0000	\$ 13,125.00	168.0000	\$ 10,500.00	72.0000	\$ 4,500.00
63100167	TRAFFIC BARRIER TERMINAL TYPE 1, SPECIAL (TANGENT)	EACH	4	2,800.0000	\$ 11,200.00	3,575.0000	\$ 14,300.00	2,750.0000	\$ 11,000.00	2,467.5000	\$ 9,870.00	3,700.0000	\$ 14,800.00
63200310	GUARDRAIL REMOVAL	FOOT	449	8.0000	\$ 3,592.00	20.0000	\$ 8,980.00	6.0000	\$ 2,694.00	6.2800	\$ 2,819.72	15.0000	\$ 6,735.00
66400510	CHAIN LINK FENCE 10'	FOOT	2788	40.0000	\$ 111,520.00	34.3000	\$ 95,828.40	41.0000	\$ 114,308.00	29.6100	\$ 82,552.68	36.0000	\$ 100,368.00
67000400	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	24	2,750.0000	\$ 66,000.00	3,000.0000	\$ 72,000.00	4,200.0000	\$ 100,800.00	2,107.8700	\$ 50,588.88	1,700.0000	\$ 40,800.00
67000600	ENGINEER'S FIELD LABORATORY	CAL MO	24	1,000.0000	\$ 24,000.00	500.0000	\$ 12,000.00	3,400.0000	\$ 81,600.00	438.1100	\$ 10,514.64	940.0000	\$ 22,560.00
67100100	MOBILIZATION	L SUM	1	130,000.0000	\$ 130,000.00	1,600,000.0000	\$ 1,600,000.00	1,071,500.0000	\$ 1,071,500.00	984,260.0000	\$ 984,260.00	855,940.0000	\$ 855,940.00
70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1	15,000.0000	\$ 15,000.00	500.0000	\$ 500.00	500.0000	\$ 500.00	1,147.5400	\$ 1,147.54	553.0000	\$ 553.00
70100460	TRAFFIC CONTROL AND PROTECTION, STANDARD 701306	L SUM	1	10,000.0000	\$ 10,000.00	500.0000	\$ 500.00	500.0000	\$ 500.00	1,434.4300	\$ 1,434.43	553.0000	\$ 553.00
70100500	TRAFFIC CONTROL AND PROTECTION, STANDARD 701326	L SUM	1	10,000.0000	\$ 10,000.00	500.0000	\$ 500.00	500.0000	\$ 500.00	1,721.2800	\$ 1,721.28	553.0000	\$ 553.00
70102622	TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	L SUM	1	15,000.0000	\$ 15,000.00	500.0000	\$ 500.00	500.0000	\$ 500.00	2,868.7800	\$ 2,868.78	553.0000	\$ 553.00
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	500.0000	\$ 500.00	500.0000	\$ 500.00	500.0000	\$ 500.00	1,434.4300	\$ 1,434.43	553.0000	\$ 553.00
72000100	SIGN PANEL - TYPE 1	SQ FT	617	35.0000	\$ 21,595.00	28.0000	\$ 17,276.00	30.5000	\$ 18,818.50	29.4000	\$ 18,139.80	28.0000	\$ 17,276.00
72000200	SIGN PANEL - TYPE 2	SQ FT	50	35.0000	\$ 1,750.00	50.0000	\$ 2,500.00	54.5000	\$ 2,725.00	52.5000	\$ 2,625.00	50.0000	\$ 2,500.00
73000100	WOOD SIGN SUPPORT	FOOT	1538	16.0000	\$ 27,684.00	16.0000	\$ 24,608.00	17.5000	\$ 26,915.00	16.8000	\$ 25,838.40	16.0000	\$ 24,608.00
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTER AND SYMBOLS	SQ FT	1558	3.0000	\$ 4,674.00	7.0000	\$ 10,906.00	7.6500	\$ 11,918.70	4.7300	\$ 7,369.34	8.0000	\$ 12,464.00
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	111403	0.5000	\$ 55,701.50	0.4600	\$ 51,245.38	0.5000	\$ 55,701.50	0.5900	\$ 65,727.77	0.5000	\$ 55,701.50

Pekin Zoning Board of Appeals

August 14, 2013

Present:

Mary Lanane, Chairman Pro-Temp
 Brandon Dentino
 Bob Barra
 Kim Joesting
 Barry McGinnis

Absent:

John Kennedy, Chairman
 David Moehring

Staff Present: Ron Sieh

Mary Lanane, Chairman Pro-Temp led the pledge of allegiance.

Mary Lanane, Chairman Pro-Temp called the regular meeting of the Zoning Board of Appeals to order.

Roll call was taken and a quorum declared.

Mary Lanane, Chairman Pro-Temp asked for approval of the Agenda with correction of the year being 2013 not 2012 for the minutes approval date.

MOTION by Barry McGinnis seconded by Brandon Dentino to approve the Agenda as corrected. On roll call vote, all present voted **AYE**.

MOTION APPROVED.

Mary Lanane, Chairman Pro-Temp asked for Approval of the June 12, 2013 Meeting Minutes as presented.

MOTION by Bob Barra seconded by Barry McGinnis to approve the June 12, 2013 Minutes as presented. On roll call vote, all present voted **AYE**. **MOTION APPROVED.**

Correspondence: There was correspondence.

Hearing #1:

To allow Greg Smith, Representative for Frederick M Meyer, Owner a variance of 28' to allow for a 16 x 22 Garage to be closer than allowed in the front yard setback as stated in the current Zoning Code for R-4 (Single Family Residential) located at 1701 Market 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.

Greg Smith, Representative Frederick M Meyer, Owner was present, stated his case and remained for questions.

MOTION by Bob Barra seconded by Brandon Dentino to approve the 28' variance for the garage due to the lack of space to allow for the current setback requirements to be met as requested. On roll call vote, all present voted **AYE**. **MOTION APPROVED.**

Hearing #2:

To allow Jim McInturff, Owner a variance of 11' to allow for a 4' Wooden Privacy Fence to be closer than allowed in the front yard setback and on a corner lot as stated in the current Zoning code for RM-3 (Multiple Family Residential) located at 601 Ann Eliza 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, RM-3 use District.

Jim McInturff, Owner was present, stated his case with the presentation of a letter in regards to the need of the privacy for his autistic child and remained for questions.

Some discussion took place regarding the possibility of setting precedence for a front yard fence.

Ron Sieh reminded everyone that precedence would not be set due to the fact that each Hearing is determined by their own hardship.

MOTION by Barry McGinnis seconded by Kim Joesting to approve the 11' variance for the privacy fence as requested due to the safety of the children on a known State Highway and to help eliminate stimulation of the autistic child. On roll call vote, all present voted **AYE**. **MOTION APPROVED.**

Hearing #3:

To allow Kim & Alex Cheek, Owner a variance of 3' to allow for a 6' Wooden Privacy Fence to be closer than allowed in the front yard setback and on a corner lot as stated in the current Zoning code for R-4 (Single Family Residential) located at 1524 Center 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.

Kim & Alex Cheek, Owner was present, stated their case and remained for questions.

MOTION by Bob Barra seconded by Barry McGinnis to approve the 3' variance for the privacy fence as requested due to the safety of the children and the fact that this is an older neighborhood with the house only being 11' from the curb, no obstruction will take place and the removal of the hedges will improve the view of those using the alleyway. On roll call vote, all present voted **AYE**. **MOTION APPROVED.**

MOTION by Barry McGinnis seconded by Brandon Dentino to adjourn the meeting. On roll call vote, all present voted **AYE**.

Meeting Adjourned at 5:26PM

Juanita VanBuskirk, Secretary
Zoning Board of Appeals

Pekin Planning Commission Minutes

34

August 14, 2013

5:30pm

Present:

Jim Jones

Daryl Dagit

Steve Huey

Steve Thompson

James Ruth

Bill Craig, Chairman

Don Hild, Vice Chairman

Absent:

Ron Knautz

Erik Reader

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

Chairman, Bill Craig asked for the approval of the Agenda as presented.

MOTION by Steve Huey, Seconded by Daryl Dagit to Approve the Agenda as presented. On roll call vote, All present voted **AYE**. **MOTION APPROVED.**

Chairman, Bill Craig asked for the Approval of the June 12, 2013 minutes.

MOTION by Steve Thompson, Seconded by Steve Huey to Approve the June 12, 2013 minutes as presented. On roll call vote, All present voted **AYE**. **MOTION APPROVED.**

City Council Action Report:

July 8, 2013 Council Meeting:

Received and filed the minutes from the June 12, 2013 meeting.

Approved the following recommendations for Hearings:

Hearing #06-1866 & 06-1867 / To Approve the Site Plan and Special Use for a U-Haul Business at 100 N 13th Street. (6)Six Ayes and (1) Nay (John McCabe) Cody Hendricks was absent.

PPC Correspondence: No Correspondence

Application #1: Jeff Hornecker, Owner

Hearing #1 (08-1868 & 08-1869): Rezoning and Site Plan of property located on El Camino Drive with a Legal Description of Sec 11 T24N R5W Tract 3 IN S ½ of W ½ SE ¼ 1.10AC with the following Pin #10-10-11-400-041 and including an additional 40' to the East of said property to be re-platted in Tazewell County, Illinois.

Open Public Hearing: 5:37pm

Jeff Hornecker of 42 Oak Hill Ct was present, stated his case that the purchase of the property 1.33 AC is contingent upon the rezoning of the property to RM-2 and remained for questions.

James Bradshaw of 1207 El Camino Drive questioned why the zoning request was not advertised and placed on the agenda. He also feels the density is too high with an RM zoning in this area for the proposed development. Stated the zoning of the property to RM-2 will not show good planning and transition zoning in this area along with not following the comprehensive plan proposed by the City. Requested the planning deny the request.

John Hadsell of 1220 El Camino Drive is concerned about Storm water runoff, 16 units with parking, dumpster location and transition from an R-1 to RM-2.

Marianne F Hume of 1203 El Camino Drive is concerned with parking due to people from the apartments now parking in front of her mailbox and causing the mail service to refuse delivery.

Ron Sieh stated zoning was not publicized because there were several options for Jeff Hornecker to rezone the property. OS-1(Office Service District) would allow RM to take place and the Site Plan would not even be presented as it has no set limits. The Commission is required to review the Site Plan in an RM district so the Commission is aware of what is being proposed. The reason for the RM is because it is more user friendly than the OS-1 and allows everyone to know what is being proposed.

Steve Thompson questioned why there was no check list as usual with a Site Plan.

Ron Sieh explained the Site Plan was so the Commission would be aware of what was being proposed with the rezoning. Again a Site Plan would not have been submitted if he had chosen OS-1 with a higher density. Another issue that was brought up is the property to the West of the proposed project, the property was zoned by Tazewell County and when it was annexed into the City the R-1 Zone came along with it. The zoning was not assigned by the City. The only thing the Fire Department will look at on the Site Plan is where the Fire Hydrant is. They only look at ingress and egress on Commercial developments.

Close Public Hearing: 5:52pm

Rezoning Review Committee:
Daryl Dagit, Chairman

Motion by Daryl Dagit, seconded by Jim Jones to Approve the Rezoning of the property from B-3(General Business District) to RM-2(Multiple Family Residential) as presented. On Roll Call Vote. (4) Present Voted **AYE**. (2)(Daryl Dagit, Bill Craig) Voted **NAY**. (1) **Abstained** (Steve Huey) Motion **Approved**.

Before the vote Bill Craig, Chairman allowed Jeff Hornecker and Jim Bradshaw to speak a second time.

Jeff Hornecker stated he was a little confused as to why the current residents were worried about parking and traffic since they had purchased and moved into the Duplexes knowing there would be excess traffic and parking from the existing apartment buildings. When he first looked at the property he noticed that the R-1 property next to it was loaded with pickup trucks and snow plows in the front of

it. He assured everyone that he has strict rules for all of his properties and they are very well maintained which are more than he currently sees with single 36 family homes in the City.

Jim Bradshaw stated that the R-1 zone for the property to the west of the proposed development is still R-1 regardless of how it came in. There needs to be transition zoning. Continued to state the density is not being met for the zoning plan.

Discussion continued among the commission regarding the zoning, density, fire, water retention and garbage pickup.

Jeff Hornecker responded the tenants would use City toters like the rest of the residents of the City. They will be Condominiums not apartments that will be rented out.

Ron Sieh responded that there is a water retention pond that was installed when the property was first developed as commercial. As to whether it will provide for the runoff will have to be looked into and the storm water control will be installing accordingly before the development is allowed.

Site Plan Review Committee:
Don Hild, Chairman

Motion by Don Hild, seconded by Jim Jones to Approve the Site Plan as presented. On Roll Call Vote. (2)Two Present Voted **AYE**. (4)Four (Steve Thompson, Daryl Dagit, James Ruth, Bill Craig) Present Voted **NAY**. (1)One (Steve Huey) Present **ABSTAINED**. **Motion Declined**.

Don Hild inquired as to if this development is one or two stories.

Jeff Hornecker responded they are one story.

Bill Craig wants to see more detail on the Site Plan.

Don Hild expressed that the main reason for the hearing is for rezoning.

Daryl Dagit wants to see a check list and a more detailed site plan.

Motion to Amend the First Motion by Daryl Dagit, seconded by Steve Thompson to Recommend the applicant return to the Commission next month with an improved Site Plan showing more details. On Roll Call Vote. (4)Four Present Voted **AYE**. (1)One (Jim Jones) Present Voted **NAY**. (2)Two(Steve Huey & Don Hild) Present **ABSTAINED**. **Motion Approved**.

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

MOTION by Steve Thompson, Seconded by Jim Jones to Adjourn the Meeting. On roll call vote, All present voted **AYE**. **MOTION APPROVED**.

Meeting adjourned at 6:12PM.

Juanita K VanBuskirk, Secretary
Pekin Planning Commission

Pekin Planning Commission
August 14, 2013

HEARING #08-1868

The Pekin Planning Commission recommends to **Approve** the Rezoning of property from B-3(General Business District) to RM-2(Multiply Family Residential) located on El Camino Drive with a Legal Description of Sec 11 T24N R5W Tract 3 IN S ½ of W ½ SE ¼ 1.10AC with the following Pin #10-10-11-400-041 and including an additional 40' to the East of said property to be re-platted in Tazewell County, Illinois to the Pekin City Council.

Bill Craig, Chairman

Don Hild, Vice-Chairman

Tally of Votes:

AYE - (4)

NAY - (2) Daryl Dagit & Bill Craig

ABSTAIN - (1) Steve Huey

CITY OF PEKIN
REVENUES OVER EXPENSES - ALL CITY FUNDS
THREE MONTHS ENDED JULY 31, 2013

FUND	ACTUAL - THREE MONTHS ENDED 7/31/13			BUDGET - THREE MONTHS ENDED 7/31/13			ACTUAL - THREE MONTHS ENDED 7/31/12		
	REVENUE	EXPENSE	REVENUE OVER (UNDER) EXPENSE	REVENUE	EXPENSE	REVENUE OVER (UNDER) EXPENSE	REVENUE	EXPENSE	REVENUE OVER (UNDER) EXPENSE
General									
- Total	\$ 6,366,455	\$ 6,444,724	\$ (78,269)	5,427,820	4,885,995	541,825	5,669,876	3,961,643	1,708,233
- Vehicle Maintenance Transfer	-	(1,318,577)	1,318,577	-	-	-	-	-	-
Operations	\$ 6,366,455	\$ 5,126,147	\$ 1,240,308	5,427,820	4,885,995	541,825	5,669,876	3,961,643	1,708,233
- Storm Water	220	124,899	(124,679)	312,875	418,476	(105,601)	180	68,950	(68,770)
- Solid Waste	19,049	518,262	(499,213)	21,750	448,463	(426,713)	11,746	382,233	(370,487)
(1) Total General fund Operations	6,385,724	5,769,308	616,416	5,762,445	5,752,934	9,511	5,681,802	4,412,826	1,268,976
Tourism	33,910	127,477	(93,567)	39,575	160,914	(121,339)	76,137	29,007	47,130
Sewer									
(2) -Operations	496,815	1,025,370	(528,555)	1,002,575	829,741	172,834	712,072	872,477	(160,405)
-Debt / Construction related	2,370,940	1,533,974	836,966	3,750,000	3,756,250	(6,250)	4,812,237	2,983,858	1,828,379
Total Sewer Fund	2,867,755	2,559,344	308,411	4,752,575	4,585,991	166,584	5,524,309	3,856,335	1,667,974
Motor Fuel	267,794	135,871	131,923	252,300	230,000	22,300	213,872	112,152	101,720
HUD	13,405	145,325	(131,920)	136,078	127,262	8,816	74,274	33,284	40,990
TIF	393,271	210,053	183,218	266,175	150,094	116,081	362,257	53,041	309,216
(3) Capital Projects	890,635	549,331	341,304	2,504,375	2,481,875	22,500	559,416	67,576	491,840
(4) School Bus	955,917	1,282,645	(326,728)	880,707	814,805	65,902	1,018,547	1,083,947	(65,400)
Airport	45,423	76,689	(31,266)	65,125	85,229	(20,104)	58,670	75,370	(16,700)
(5) Economic Development	2,273,967	251,164	2,022,803	61,250	29,412	31,838	28,200	56,023	(27,823)
Insurance	777,230	926,579	(149,349)	1,077,117	1,174,526	(97,409)	758,692	599,864	158,828
(6) Vehicle Maintenance	1,459,814	180,386	1,279,428	293,681	293,007	674	343,695	335,049	8,646
TOTALS - ALL FUNDS	<u>\$16,364,845</u>	<u>\$13,532,749</u>	<u>\$ 2,832,096</u>	<u>\$16,091,403</u>	<u>\$15,886,049</u>	<u>\$ 205,354</u>	<u>\$14,699,871</u>	<u>\$10,714,474</u>	<u>\$ 3,985,397</u>
(7) TOTALS W/O SEWER DEBT / CONST.	<u>\$13,993,905</u>	<u>\$11,998,775</u>	<u>\$ 1,995,130</u>	<u>\$12,341,403</u>	<u>\$12,129,799</u>	<u>\$ 211,604</u>	<u>\$ 9,887,634</u>	<u>\$ 7,730,616</u>	<u>\$ 2,157,018</u>

**CITY OF PEKIN
REVENUES OVER EXPENSES - ALL CITY FUNDS
SUPPLEMENTAL COMMENTS
THREE MONTHS ENDED JULY 31, 2013**

- (1) During this quarter a large transfer from the General Fund to the Vehicle Maintenance Fund was made due to the change in how departments were charged for the maintenance of their vehicles. The change in accounting was mentioned in the previous quarterly report. Because of the size of the transfer, general fund expenditures were much higher than normal and distorted budget comparisons.
- (1) Note that in the General Fund revenues, property tax revenue does not include the roughly \$1.1 million that is levied for the library. By law the library's property tax must be included in the City's annual levy but the actual receipt of tax revenue is not recorded on the City's books.
- (2) Sewer revenue for fees charged was lower than normal due to the change to quarterly billing of residents.
- (4) School bus expenditures were much higher for the quarter due to the annual bus lease payment related to the 2012 lease of 66 new buses.
- (5) Economic Development revenue included \$2 million in bank loan proceeds that had not been disbursed to a developer by the end of the quarter.
- (6) Vehicle Maintenance Fund revenue includes the transfer of \$1.3 million mentioned in (1) above.

**CITY OF PEKIN
MAJOR REVENUE SOURCES
THREE MONTHS ENDED JULY 31, 2013**

	Annual Budget	Prorated Percent	Prorated Budget	7/31/2013 Actual Received 3 Months	Actual as a Percent of Budget	Actual Over(Under) 3 Month Budget	7/31/12 Actual Received 3 Months
General Fund							
(2) Property Taxes	\$1,544,050	52.00%	\$ 802,906	\$ 811,214	101.03%	\$ 8,308	468,631
(3) State Sales Taxes	5,810,000	25.00%	1,452,500	1,455,593	100.21%	3,093	1,375,252
(3) Home Rule Taxes	4,280,000	25.00%	1,070,000	992,484	92.76%	(77,516)	1,059,349
(4) Income Taxes	3,118,000	25.00%	779,500	1,078,021	138.30%	298,521	1,016,938
(4) Replacement Taxes	1,180,000	25.00%	295,000	417,016	141.36%	122,016	401,320
Use Tax	535,000	25.00%	133,750	125,243	93.64%	(8,507)	121,171
Local Use Gas Tax	317,500	25.00%	79,375	64,914	81.78%	(14,461)	79,820
(5) Food & Beverage Tax	1,058,000	25.00%	264,500	266,224	100.65%	1,724	257,702
(5) Package Liquor Tax	186,000	25.00%	46,500	45,797	98.49%	(703)	47,764
Telcommunications	1,030,000	25.00%	257,500	241,709	93.87%	(15,791)	265,758
(6) Video Gaming Tax	-	25.00%	-	23,332	N/A	23,332	-
Investment Earnings	82,000	25.00%	20,500	20,122	98.16%	(378)	21,150
Franchise-Cable TV	400,000	25.00%	100,000	91,849	91.85%	(8,151)	94,068
Fees for Services	1,169,100	25.00%	292,275	215,752	73.82%	(76,523)	453,132
Fines & Forfeitures	420,200	25.00%	105,050	127,917	121.77%	22,867	129,559
Licenses & Permits	198,655	25.00%	49,664	62,158	125.16%	12,494	39,536
Sewerage Fund							
(7) Fees for Services	3,984,500	25.00%	996,125	482,074	48.39%	(514,051)	703,247
Investment Earnings	16,700	25.00%	4,175	11,394	272.91%	7,219	6,961
Motor Fuel Tax Fund							
Motor Fuel Taxes	830,000	25.00%	207,500	264,837	127.63%	57,337	202,028
Investment Earnings	17,200	25.00%	4,300	3,939	91.60%	(361)	5,501
TIF Fund							
Property Taxes	480,000	52.00%	319,117	287,489	90.09%	(31,628)	287,489
(8) Sales Taxes	570,000	25.00%	142,500	69,734	48.94%	(72,766)	68,530
Investment Earnings	14,700	25.00%	3,675	4,420	120.27%	745	6,238
Capital Projects							
Local Use Gas Tax	317,500	25.00%	79,375	64,914	81.78%	(14,461)	79,820
School Bus Fund							
Fees for Services	3,399,528	25.00%	849,882	953,996	112.25%	104,114	805,712
Investment Earnings	8,300	25.00%	2,075	1,921	92.58%	(154)	4,335
(1) TOTALS	30,966,933	25.00%	8,357,744	8,184,063	97.92%	(173,681)	8,001,011
Property Tax Revenue Summary							
General Fund	1,544,050	52.00%	802,906	811,214	101.03%	8,308	468,631
Police Pension	1,398,545	52.00%	727,243	706,416	97.14%	(20,827)	827,263
Fire Pension	1,956,641	52.00%	1,017,453	988,310	97.14%	(29,143)	1,153,146
	4,899,236	52.00%	2,547,603	2,505,940	98.36%	(41,663)	2,449,040

Note that the Library's property tax levy of \$1.1 million is not included here because it is not recorded on the City's books.

CITY OF PEKIN
INVESTMENT EARNINGS
THREE MONTHS ENDED JULY 31, 2013

FUND	ANNUAL BUDGET	3 MONTH BUDGET	ACTUAL 7/31/13	ACTUAL 7/31/12	ACTUAL DIFFERENCE	7/31/13 ACTUAL COMPARED TO BUDGET
General	\$ 82,000	\$ 20,500	\$ 20,122	\$ 21,150	\$ (1,028)	\$ (378)
Sewerage	16,700	4,175	11,394	6,961	4,433	7,219
Motor Fuel Tax	17,200	4,300	3,939	5,501	(1,562)	(361)
TIF	14,700	3,675	4,420	6,238	(1,818)	745
School Bus	8,300	2,075	1,921	4,335	(2,414)	(154)
Economic Development	137,000	34,250	99,233	-	99,233	64,983
TOTALS	\$ 275,900	68,975	\$ 141,029	\$ 44,185	\$ 96,844	\$ 72,054



REQUEST FOR COUNCIL ACTION

To: Mayor Council

CC: City Manager -City Clerk

From: Building Inspector/ Code Enforcement Officer, Ronald Sieh

AGENDA ITEM: Re-Zoning of property from B-3 (General Business) district to RM-2 (Residential Multiple Family) district

AGENDA DATE REQUESTED: September 9, 2013

ACTION REQUESTED: Recommendation to approve re-zoning a 1.10 acre parcel of land adjacent and west of the Gingoteague general store to RM-2.

BACKGROUND: The property is located west of the Gingoteague general store and zoned B-3 per annexation in 1989. No development has been proposed after 24 years and the proposed condominiums would be a good fit for the transition from a business district to a residential district.

FINANCIAL IMPACT: Property tax revenue will increase once developed and proposed condominiums are built.

NEIGHBORHOOD CONCERNS: Some neighbors are concerned about the density and location of the proposed development, but it follows the adopted Pekin Comprehensive Plan as far back as 1990.

IMPACT IF APPROVED: Possibility of development on a property that may otherwise stay undeveloped or stay as B-3 General Business and have a Business located adjacent to the Residential district without the proper layering of the zoning districts.

IMPACT IF DENIED: There would be no transition zone between the business district and the residential district.

ALTERNATIVES: Leave as B-3 and wait for a possible business development.

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: Effective Government

REQUIRED SIGNATURES**Department Director**8/30/2013
Date**Finance Department**

(Certification of Availability of Funds)

Date

Corporation Counsel

(Certification of Review)

Date

City Manager

Date

PEKIN COMPREHENSIVE PLAN - 1996

CITY OF PEKIN, ILLINOIS

LEGEND

LOW DENSITY RESIDENTIAL (LDR)	
MED. DENSITY RESIDENTIAL (MDR)	
MULTI-FAMILY RESIDENTIAL (MF)	
MIXED RESIDENTIAL (MRE)	
CONSERVATION / RESIDENTIAL (CON/RES)	
ESTATE (EST)	
COMMERCIAL / OFFICE (COM)	
OFFICE PARK (OF)	
INDUSTRIAL (IND)	
PUBLIC / SEMI-PUBLIC (PUB)	

SCALE

MILES

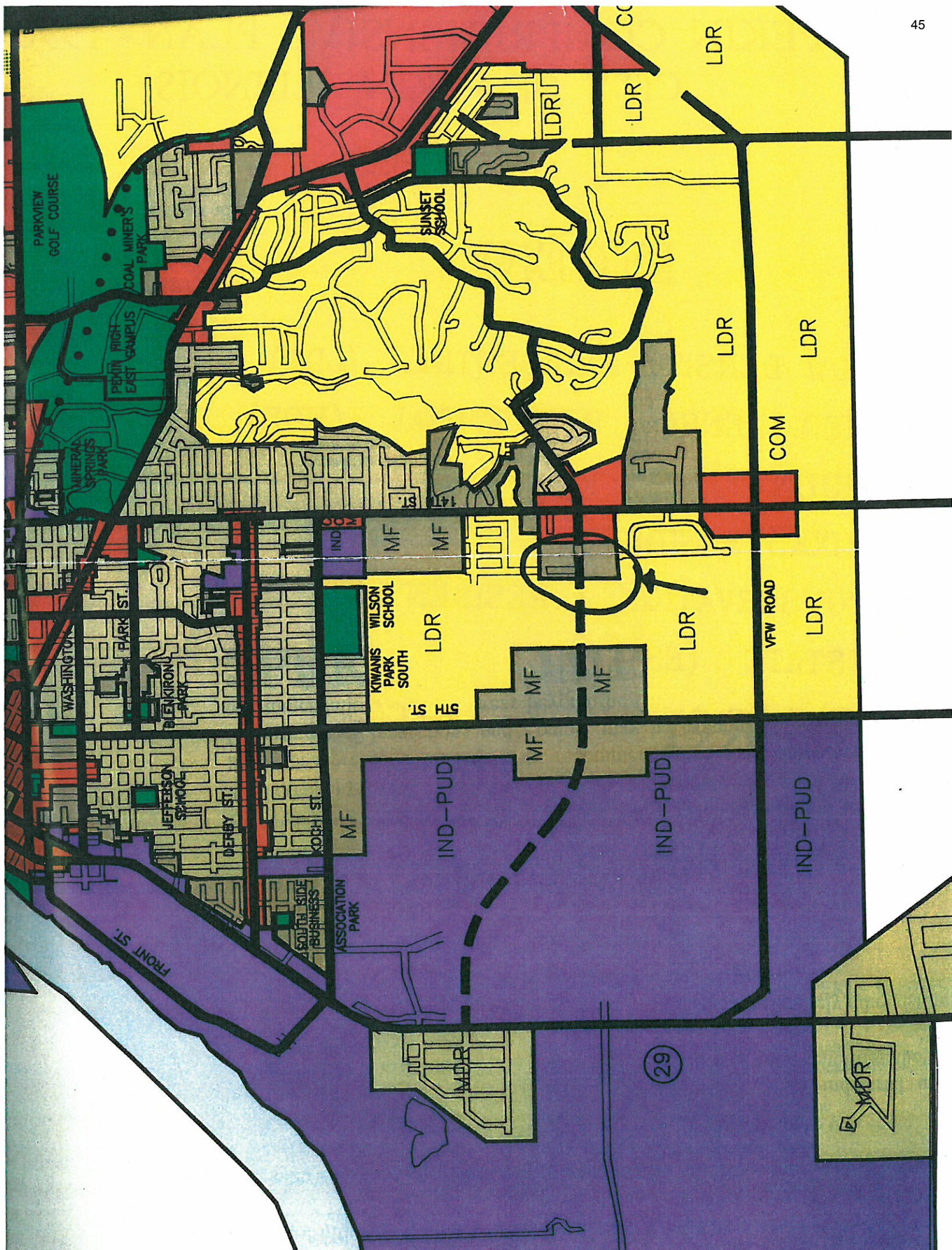
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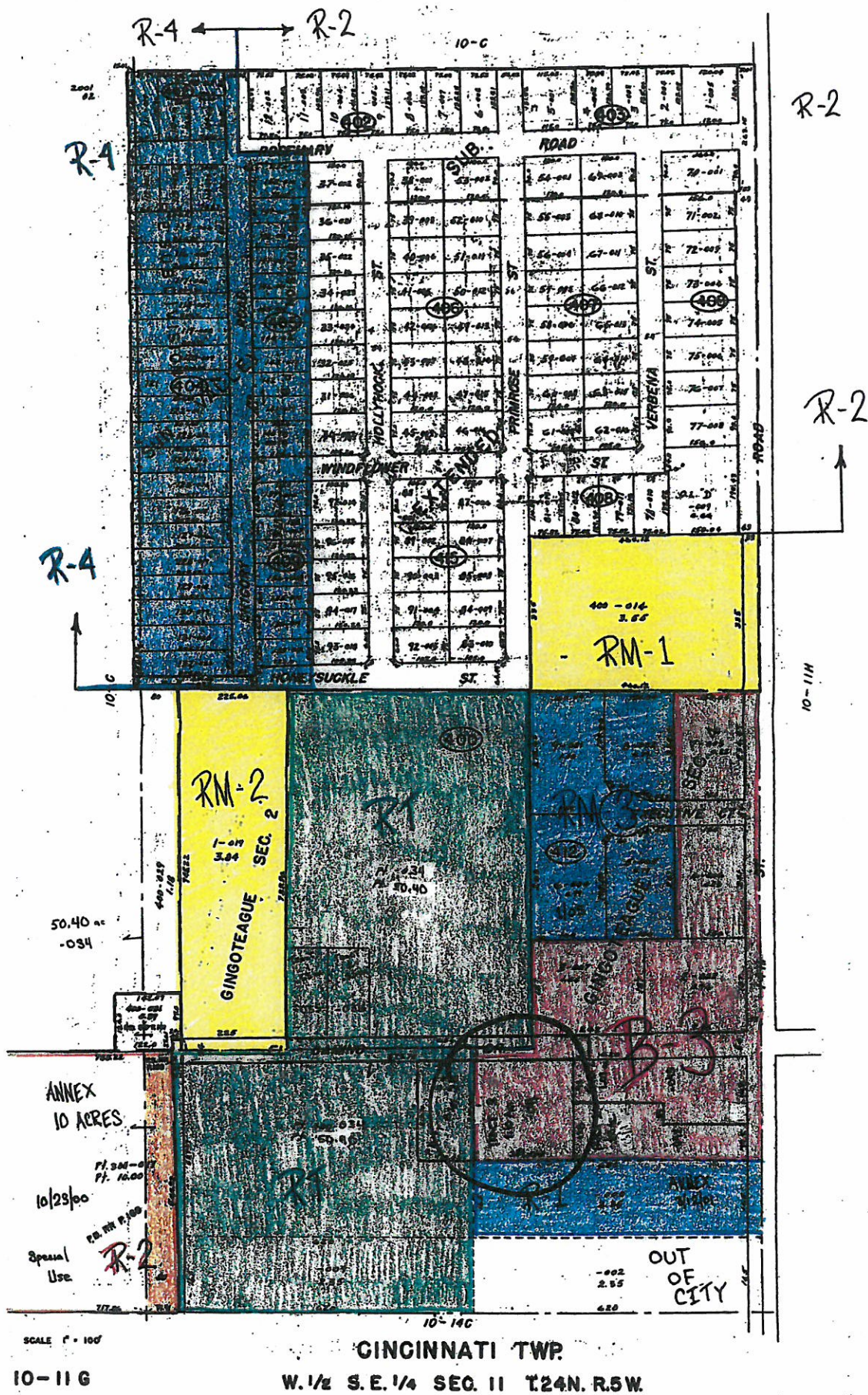
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REQUEST FOR COUNCIL ACTION

To: Mayor and City Council

CC: City Manager Joseph Wuellner

From: Darin W. Girdler, Assistant City Manager

Re: Griffin Drive Financing

AGENDA ITEM: Council approval to proceed with financing \$600,000 for a term not to exceed ten (10) years for the Griffin Drive project.

AGENDA DATE REQUESTED: September 9, 2013

ACTION REQUESTED: Approval to proceed with finalizing the financing for the construction of Griffin Drive.

DESCRIPTION: This ordinance is a requirement of the bank in order to complete the loan process. The original agreement for this project was approved on August 13, 2012.

FINANCIAL IMPACT: Borrowing of \$600,000 for a term of no more than ten (10) years. The debt service on this project would be paid through the Tourism Fund over the life of the bond issue.

IMPACT IF APPROVED: N/A

IMPACT IF DENIED: N/A

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 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.
√	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Department Director:	
Date:	
Corporation Counsel:	
Date:	
Finance:	
Date:	
City Manager:	
Date:	

ORDINANCE NO.
AN ORDINANCE AUTHORIZING BORROWING

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

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 City Council of the City of Pekin, on August 13, 2012, at a regularly scheduled meeting, authorized the City to enter into an agreement with Avanti's Dome, LLC, in an amount of \$1,100,000.00, for the purposes of a loan; for the construction of Griffin Drive; and

WHEREAS, as part of that project and agreement, Council initially approved borrowing funds for a portion of the project; and

WHEREAS, the City has now negotiated with Pekin Community Bank, for the purposes of obtaining the funds through loans to the City by the bank; and

WHEREAS, the funds, in the total amount of \$600,000, will be available from Pekin Community Bank at an interest rate not to exceed 3.0%, with an amortization schedule not to exceed 10 years; and

WHEREAS, the underlying project and the borrowing from Pekin Community Bank, are all in the best interests of the City of Pekin.

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

SECTION I. That the Mayor is authorized to execute the necessary documents, including promissory note, on behalf of the City of Pekin, to effectuate the borrowing, and to deliver said note to Pekin Community Bank for that purpose.

SECTION II. That the City of Pekin, Tazewell County, Illinois, is a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

SECTION III. All Ordinances or portions thereof in conflict with this Ordinance are hereby repealed.

SECTION IV. That this Ordinance shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED at a 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

TAZEWELL COUNTY, ILLINOIS

CONTRACT

THIS AGREEMENT is entered into by and between the **City of Pekin** (hereinafter referred to as GRANTEE), and the COUNTY OF TAZEWELL, a body politic and corporate, (hereinafter referred to as the COUNTY).

COUNTY OBLIGATIONS

The COUNTY agrees to provide a grant in the amount of **\$56,000.00**. Payment shall be made one-half upon authorization and execution of this Agreement, and final one-half upon receipt of semi-annual progress report detailing program expenditure.

The grant shall commence on the date of this Agreement and end on **12/31/14**. All funds that have not been expended or legally obligated by the expiration or termination of this Agreement may have to be returned to the COUNTY within 45 days following the expiration or termination of the Agreement.

GRANTEE OBLIGATIONS

The Grantee agrees that all grant monies will be used in support of and in connection with the COUNTY approved recycling collection program. The COUNTY will monitor the recycling program to ensure it remains in compliance with the COUNTY'S approved Solid Waste Management Plan. Failure of Grantee to comply with this Plan will require forfeiture of all unused grant funds.

Grantee agrees to prepare and submit semi-annual and year end progress reports detailing program expenditures to the COUNTY by July 31, 2014 and January 31, 2015 respectively.

IN WITNESS THEREOF, the undersigned governmental units have caused this Agreement to be duly executed.

TAZEWELL COUNTY

By: _____
County Chairman
Clerk

ATTEST: _____
County

Dated: _____

GRANTEE

By: *Jaime R. Barr*
Mayor/Supervisor

ATTEST: *Sueⁿ. McMillan*
City Clerk

Dated: *Aug 15, 2013*

RETURN TO: Melissa Goetze
Tazewell County Health Department
21306 IL Route 9
Tremont, IL 61568



REQUEST FOR COUNCIL ACTION – TIF Commercial Interior Loan Program

To: Mayor and Council

CC: Joe Wuellner, City Manager

From: TIF Administrator – Central Business District TIF

AGENDA ITEM: TIF Commercial Interior Program for Maquet Inc. at 219 and 221 Court Street

AGENDA DATE REQUESTED: August 28, 2013

ACTION REQUESTED: TIF Commercial Interior Loan Program amount of \$52,996.56

DESCRIPTION: Approval by Mayor and Council to pay Maquet Inc. according to the terms of the Central Business District TIF Commercial/Retail Interior loan program in the amount of \$52,996.56 for eligible interior expenses addressing 219 and 221 Court Street properties. The program reimburses 1/2 of the eligible expenses up to \$25,000.00 (whichever is less) per building. Pekin Main Street Design committee has reviewed the complete application for the total eligible project cost of \$100,993.13 plus architectural specs cost of \$2,500.00 to cover electrical, HVAC and plumbing systems for both buildings. Main Street Design committee recommends to Council the approval of the TIF Commercial/Retail loan program for the amount of \$52,996.56 for the fixed improvements at 219 and 221. City Inspections have been notified of this project and property owner will apply for permit when application is approved. All work will be inspected and TIF dollars issued upon satisfactory completion and review of paid invoices. The applicant may request 1/2 of the City TIF approved amount upfront to launch the project. A lien will be filed again property for 5 years as repayment leverage if applicant fails to meet program requirements during the 5 year term.

FINANCIAL IMPACT: \$52,996.56/\$137,100.00 (TIF budgeted amount remaining)

NEIGHBORHOOD CONCERNS: NA

IMPACT IF APPROVED: Allow business owner to fit out mechanics of the interior

IMPACT IF DENIED: Delays renovations due to overall business build out and operational costs.

ALTERNATIVES:

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.]

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	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.
X	A High Quality of Life. To support or provide services that improve 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:	<i>Leigh Ann Matthews</i> 8/29/13
Date:	
Finance Department (Certification of Availability of Funds):	
Date:	8-29-13 <i>Angie Evans</i>
Corporation Counsel:	
Date:	
City Manager:	<i>Joseph Whallone</i>
Date:	8/29/13

City of Pekin, Illinois

Downtown TIF Commercial Retail & Upper Story Housing Loan Program

APPLICATION REQUEST

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

1. Name of Applicant: DUSTIN MAQUET
(If applicant is not owner, application must be accompanied by written consent of owner to participate in program)
2. Street Address: 219 & 221 COURT ST. PIN No. _____
3. Owner of Property (if different from applicant): 353 COURT LLC / THOMPSON & FOSTER
4. Owner's Address: _____ Phone #: _____
5. Phone No. of Applicant/Contact Person (if different from Owner): 309-361-8282
6. Is any portion of building leased? _____ If so, please provide name and address of lessee: _____
7. Is the ground level floor space devoted to commercial purposes? YES
8. Briefly describe the type of business operation presently or will be housed in the building:
BAR / RESTAURANT
9. What is approximate age of building? 100
10. Is Owner of property currently participating in any other City business assistance program? _____
11. Are you aware of any historical or architectural significance associated with the building? No
If yes, please explain: _____
12. Please provide a description of your proposed project stating what you intend to accomplish and how the planned work will enhance the function of the building:
COMPLETE INTERIOR & EXTERIOR BUILD-OUT REQUIRED

13. If the building includes commercial retail space, please provide a copy of your business plan.
14. How soon after possible grant approval by the City would you begin your project? 3 WEEKS
15. Once started, how long would it take to complete? 2.5 MONTHS
16. What is the total cost of planned eligible work? \$ 130,000
17. From what sources and in what amounts, other than the City, will the money for this project be drawn?
Please be specific:
COMMERCIAL LOAN - SOUTH SIDE BANK - \$73,000
PERSONAL FUNDS - \$15,000
18. Will the planned building renovation result in the creation of any new jobs? Yes
If yes, how many full-time and/or part-time positions will result? 10

Applicant(s) Signature: Austin MaguetDate: 6-20-2013

Date: _____

CITY USE ONLY

The City of Pekin TIF Administrator:



recommends

_____ does not recommend approval to the City Council.

Date: 8/26/13TIF Administrator Signature: Leigh Ann Matthews

Amount recommended: \$ _____

Conditions, if any: _____

City Council:

_____ approves

_____ does not approve loan program.

Date: _____

Mayor's Signature: _____

Amount recommended: \$ _____

Conditions, if any: _____

City of Pekin, Illinois Downtown TIF Commercial Retail / Upper Story Housing Loan Program

Required Attachments Along With Application Request

- | | |
|--|---|
| ☒ Proof of building ownership. | ☒ Current photographs of building showing all areas subject to improvement. |
| ☒ Concurrence of Owner to participate in program if Owner is not Applicant. | ☒ Drawings depicting interior/exterior site plan project. <i>on file with zoning department</i> |
| ☒ Minimum of two (2) qualified bids for all program eligible work to be performed, with suggestion to use local Pekin contractors. | ☒ Executed Applicant/Owner Certification Form. |
| ☒ Copy of building assessment from licensed structural engineer (if required). Any building assessment costs are considered eligible project costs. <i>on file</i> | ☒ Letter from Applicant/Owner expressing need for financial assistance. |
| ☒ Documentation of the existence of other funding sources in appropriate amounts with suggestion to use local financial institution. | ☒ Summary sheet of project/s. |

Confirmed with Southside Bank

Tazewell County, Illinois

generated on 8/29/2013 2:18:08 PM CDT

Parcel

Parcel ID 04-04-34-432-013	Alt. PIN	Parcel Address 219 COURT ST, PEKIN	Data as of 8/25/2013
--------------------------------------	-----------------	--	--------------------------------

Tax Payer Information

Tax Payer	353 COURT LLC SERIES 221
Tax Payer Address	BOX 333 PEKIN IL 615540000
Transfer Date	01/24/2011

Location Information

GIS		Section & Plat	
District No.	04021	State Assigned District No.	040
Township No.	004,	Routing No.	
Parcel Address	219 COURT ST, PEKIN	Legal Desc.	S 34 T25N R5W ORIGINAL TOWN E 20' OF LOT 12 BLK 37

Parcel Information

Topography

Services

Property Class Code	60 COMMERCIAL BUSINESS	Level	N	Water	
Neighborhood Code	424	High	N	Sewer	
Neighborhood Factor	.00	Low	N	Gas	
Neighborhood Type		Rolling	N	Electricity	N
Street or Road Code		Swampy	N	Sidewalk	
		Flood Hazard		Alley	N
		Waterfront Property Type			

Tazewell County, Illinois

generated on 8/29/2013 2:18:43 PM CDT

Parcel

Parcel ID 04-04-34-432-014	Alt. PIN	Parcel Address 221 COURT ST, PEKIN	Data as of 8/25/2013
--------------------------------------	-----------------	--	--------------------------------

Tax Payer Information

Tax Payer	353 COURT LLC SERIES 221
Tax Payer Address	PO BOX 333 PEKIN IL 615540000
Transfer Date	01/24/2011

Location Information

GIS		Section & Plat	
District No.	04021	State Assigned District No.	040
Township No.	004,	Routing No.	
Parcel Address	221 COURT ST, PEKIN	Legal Desc.	ORIGINAL TOWN SE 1/4 SEC 34 W 1/2 OF LOT 11 BLK 37

Parcel Information

Topography

Services

Property Class Code	60 COMMERCIAL BUSINESS	Level	N	Water	
Neighborhood Code	424	High	N	Sewer	
Neighborhood Factor	.00	Low	N	Gas	
Neighborhood Type		Rolling	N	Electricity	N
Street or Road Code		Swampy	N	Sidewalk	
		Flood Hazard		Alley	N
		Waterfront Property Type			

July 27, 2013
 City of Pekin
 111 South Capitol
 Pekin, IL 61554

Dear City of Pekin, Mayor Barra, Members of the Council,

It is the intention of 353 Court LLC to lease two buildings located at 219-221 Court St, Pekin, IL to Maquet Inc.. The purpose of this lease is to create space suitable for Maquet Inc. to operate a vibrant restaurant and bar. To accomplish this, we will enter into an agreement with Dustin Maquet and the Maquet Inc. to occupy the 219 and 221 Court St. Buildings.

To bridge the financial gap Mr. Maquett and Maquet Inc intend to engage cost share funding from the Pekin Downtown TIF Fund.

Based on extensive research we know that this type of development will create significant, sustainable and desirable pedestrian traffic within our C.B.D. The residual effects of this project and others we have developed and are currently developing will continue to have a positive impact on; existing downtown merchants and quality of life for the citizens of Pekin.

Unfortunately, the current market in Downtown Pekin does not completely support the financial investment required for new construction and remodel / revitalization cost. (The proportion of vacancies to occupied properties and the average # of days on market for available properties within the TIF / CBD is supporting evidence) Therefore, for this project to move forward and to succeed, Mr. Maquet is asking for TIF participation through the *City of Pekin Downtown Revitalization Program*.

We hope that you find his application complete and acceptable, as time is of the essence for Maquet Inc. to begin a new future in Downtown Pekin.

353 Court LLC Supports Mr. Maquet's request for TIF funding.

Thank you all for considering the project at 219-221 Court for this program.

Sincerely,



Todd Thompson

Director of Operations

353 Court LLC

August 1, 2013

Mr. Dustin Maquet
1903 El Camino Drive
Pekin, Illinois 61554

RE: Architectural Services
Remodel of 219/221 Court Street
Pekin, Illinois

Dear Dustin:

Fee for Architectural Services remaining to finalize the captioned project is as follows:

Original Not-To-Exceed Fee As Per May 30, 2013 Proposal.....	\$2,500.00
Less Invoice No. 1 Dated August 1, 2013 For Services.....	<u>\$1,527.50</u>
Remaining Not-To-Exceed Fee.....	\$ 972.50

This is submitted for your information. Please contact me if you have any questions.

Yours very truly,

JOST/BECKER/JOST-ARCHITECTS

By 

Darrell D. Becker

DDB/cam

cc: City of Pekin

PROPOSAL

Schwartz Electric

2627 Allentown Road

Pekin, IL 61554

(309) 347-2196

(309) 347-6460 Fax

SHAWN@SCHWARTZELECTRIC.NET

June 18, 2013

Attn: Dustin Maquet	Phone:
Bar quote/Interior	Fax:
	Job Name:
	Job Location:
Djmaquet@yahoo.com	

We hereby submit specifications and estimates for:

Interior electrical to include power and connections to kitchen equipment, coolers and HVAC equipment. To provide and install 2 new 200 amp, 42 space panels, GFCI receptacles, receptacles, light fixtures, exhaust fans, ceiling fans, emergency lighting fixtures and exits.

Permits included.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Forty-seven thousand six hundred sixty-three dollars and 00/100

\$47,663.00

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. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

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.

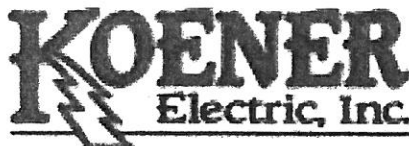
Date Of Acceptance: _____ Contractor Signature: _____

Signature: _____

Shawn Taylor/Estimator

Signature: _____

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



6301 SW WASHINGTON
P.O. BOX 4334
BARTONVILLE, IL. 61607

PROPOSAL

June 19, 2013

Dustin Maquet

Re: Interior build out

We propose to supply and install material for the following electrical work:

- City permits
- Connection and power to kitchen equipment
- Connection and power to HVAC equipment
- Connection and power to walk in coolers
- Lighting fixtures and emergency/exits
- New ceiling fans and bathroom exhaust fans
- (2) 200 amp 240 volt panels

Total Quote: \$51,255.00

THIS PROPOSAL DOES NOT INCLUDE:

- Any overtime or double time

This will be a binding contract once fully executed. Payment is due with in 30 days after the completion of the project. Interest at the rate of 18% per annum shall be charged on any unpaid balance due. Koener Electric Inc. shall be entitled to recover all cost of collection, including but not limited to reasonable fees, incurred by reason of failure to pay the balance.

The signatory of this proposal hereby represents that he/she is the property owner or is authorized agent of the property owner and has the requisite to bind the property owner to the terms and conditions hereof.

THIS PROPOSAL IS VALID FOR 30 DAYS FROM ABOVE DATE.

Sincerely,

Accepted by:

Koener Electric Inc.

Josh Spracklen

By:



821 Brenkman Drive * Pekin IL 61554

June 19, 2013

Phone 309-346-1140 * Fax 309-346-2242

Dustin Maquet
El Camino dr.
Pekin IL. 61554

Re: HVAC Systems / Kitchen mini-split
198

MH0613-

We are pleased to offer for your consideration:

1. HVAC System

- Remove existing 3 ton system.
- Provide and Install (2) Bryant 5 ton air conditioning systems.
- Provide and install (1) Bryant 120,000 BTU 95% furnace.
- Includes economizers and programmable thermostats.
- All parts and labor included for removal and installation.

For the sum of..... \$28,980.00

We are pleased to offer for your consideration:

2. Kitchen mini split.

- Provide and install (1) Mitsubishi split heat pump system.
- All parts and labor included for installation
- *Kitchen intake and exhaust needs to be balanced.*

For the sum of..... \$8,550.00

Kitchen intake and exhaust needs to be balanced.

Thank You

37,530

Mike Hamilton
Vice President

64

THIS QUOTE REFLECTS LABOR COMPLETED BETWEEN THE HOURS OF 8:00 A.M. - 4:30 P.M., MONDAY - FRIDAY NOT INCLUDING HOLIDAYS. LABOR COMPLETED OUTSIDE THE STATED HOURS, ON HOLIDAYS OR WEEKENDS WILL BE SUBJECT TO ADDITIONAL LABOR CHARGES. ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL PRIOR TO START UP OF PROJECT OR DELIVERY OF EQUIPMENT. COMPANY PURCHASE ORDERS MUST REFER TO OUR QUOTES TERMS & CONDITIONS. TERMS: INSTALLATION QUOTES 50% UPON ORDER, 50% UPON COMPLETION. SERVICE QUOTES TIME & MATERIAL NET. 15 DAYS. EQUIPMENT ONLY QUOTES 50% UPON ORDER, 50% UPON RECEIPT OF MATERIAL. PAST DUE BALANCES ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE. ALL COSTS INCURRED TO COLLECT, INCLUDING REASONABLE ATTORNEYS FEES, WILL BE THE RESPONSIBILITY OF THE APPLICANT COMPANY. ASBESTOS REMOVAL OR DISPOSAL IS NOT INCLUDED IN THIS QUOTE. THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM THE PROPOSAL DATE OR IS THEN SUBJECT TO REVIEW.

ACCEPTED BY: _____

DATE:



3316 Sheridan Rd.
Pekin, IL 61554
(815) 346-8192

Estimate ⁶⁵

Date	Estimate #
6/19/2013	1333

Dustin Maquet
El Camino
Pekin IL 61554

Project	
Downtown Bar	
Description	Total
Capture freon in existing 3 ton condensing unit Remove 3 ton condensing unit and evaporation coil	
Supply and Install 2 RHEEM 5 Ton Air Conditioning Systems 1 RHEEM 120 BTU 95% Natural Gas Furnace Necessary galvanized round spiral pipe and registers Economizers for each system Copper Tubing Programmable thermostats	
TOTAL AMOUNT OF PROPOSED PROJECT	25,300.00
Kitchen: PANASONIC Minisplit Heat pump Copper Tubing and Wind Baffle (Only applicable if kitchen intake and exhaust are balanced)	
TOTAL AMOUNT OF PROPOSED PROJECT	7,300.00
	\$ 32,600

CORDTS HEATING & AIR CONDITIONING, INC.

Brad Cordts

G. A. RICH & SONS, INC.

MECHANICAL & UTILITY CONTRACTOR

PLUMBING (BUDGET) PROPOSAL300 FIRST STREET P.O. BOX 50
DEER CREEK, ILLINOIS 61733
(309) 447-6231 FAX (309) 447-6500

For

REMODELING BUILDING for MR. DUSTIN MAQUET

PEKIN, IL

APRIL 8, 2013

We are pleased to provide a (Budget) proposal for the Plumbing work for a Remodeling Building @ 219/221 Court Street in Pekin, IL. Our bid is based on information as shown on the General Floor Plan by Josh/Becker/Jost Architects Dated 6/13/13.

Our Plumbing Includes:

- Providing and installing (2) handicapped height tank type water closet, (1) Regular height tank type water closet, (2) wall hung lavatory w/faucet with p-trap and water connections, (1) wall hung urinal w/flush valve, (1) 24 x 24 molded mop basin w/faucet, floor drains, floor sinks and floor cleanouts as required by the code.
- Drain, water or gas hook-ups only of the (2) 3-compartment sinks, (2) hand sinks, Prep sink, ovens, fryers, etc. (Kitchen Equipment).
- Providing and installing (2) floor mount grease traps beneath the (2) triple compartment sinks.
- Providing and installing a 100-gallon gas fired water heater w/expansion tank and concrete pad.
- Below floor interior sanitary waste & vent system to points of 5' outside of the building as shown. SCH 40 PVC/DWV
- Below floor interior grease waste & vent system (if necessary) to a point of connection to the new grease interceptor will be SCH 40 PVC/DWV
- All of our own excavation and backfill as necessary to complete our work.
- Interior above floor sanitary waste & vent system as shown. Material is SCH 40 PVC/DWV.
- Domestic water piping inside the building including the new 2" water line to 5' outside of the building for the new water service. Copper pipe and fittings.
- Natural gas piping to the water heater, ovens and fryers.

Our Bid Does Not Include:

- Providing or installing any toilet accessories at all.
- Providing or installing any kitchen equipment. (Usually this work is all provided by the Kitchen Equipment Supplier).
- Any site work.
- Any Radon piping or sensors.
- Any fire protection water main risers, backflow preventers, or sprinkler heads.
- Any HVAC work at all.
- Any tap fees or building permit fees of any type.
- Any Electrical work at all.

Our bid is based on working during normal working hours (7:00 – 3:30).

Plumbing (Budget) Bid**\$ 45,000.00***Union*

If a 750-gallon or 1,000-gallon concrete grease trap and separate grease waste system have to be install in lieu of the interior grease traps then ADD \$5,000.00 to the bid listed above.

Bill Atkisson, Jr.
Plumbing Estimator
bill@garich.com

Proposal
Tazewell Plumbing, Incorporated
1523 Martha Street
Pekin, Illinois 61554
(309)353-2372
Fax (309)347-8507

July 25, 2013

Proposal Submitted To:
Dustin Maquet

Job Location:
219 & 221 Court Street
Pekin, Illinois 61554

We hereby submit specifications and estimates for the remodel at the address listed above. We will provide all copper & copper fittings for the water lines, all PVC & PVC fittings for the drain & vent lines and black pipe & black pipe fittings for the gas lines. We will provide & install the following fixtures:

- | | |
|---|--|
| 4 | Wall Hung Lavatory Sinks |
| 4 | Lavatory Faucet w/Grid Strainers |
| 1 | Urinal |
| 2 | ADA Toilets w/seat |
| 1 | Toilet w/seat |
| 4 | Grab Bars |
| 1 | 24" x 24" Mop Basin |
| 1 | Mop Basin Faucet |
| 1 | Grease Trap |
| 1 | <u>75 Gallon Natural Gas Water Heater</u> (A flu vent is needed for this fixture. Flu vents are ran by the heating/cooling contractor; therefore not included in this proposal price.) |
| 1 | <u>50 Gallon Electric Water Heater</u> |

75 gallon water heater will provide hot water for the restrooms and kitchen. 50 gallon electric heater will provide hot water for the bar area.

Two triple compartment sinks with faucets are being provided by owner. Tazewell Plumbing will install these items.

We propose to hereby furnish material and labor-complete in accordance with the above specifications for the sum of: \$17,950.00

****An additional \$950.00 will be added if only one gas meter is permitted.**

18,900

****Proposal price may vary depending on the grease trap requirements per the city of Pekin. Grease trap allowance for this proposal is \$1,000.00 and is included in the proposal price.**

\$19,900

Respectfully Submitted:

Tazewell Plumbing, Incorporated

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified. Payment will be made as outlines above.

Date of Acceptance: _____

Signature of Acceptance: _____

Matthews, Leigh Ann

From: Dustin Maquet ☐ <djmaquet@yahoo.com>
Sent: Tuesday, July 30, 2013 10:55 AM
To: Matthews, Leigh Ann
Subject: Fwd: PLUMBING ESTIMATE

This on is an email with their letterhead...not an attachement.

Begin forwarded message:

From: Joe and Carrie Bade <jcbade08@hotmail.com>
Subject: PLUMBING ESTIMATE
Date: July 10, 2013 7:25:05 AM CDT
To: "djmaquet@yahoo.com" <djmaquet@yahoo.com>

Plumbing estimate for Dustin Maquet, 219-221 Court st., Pekin.

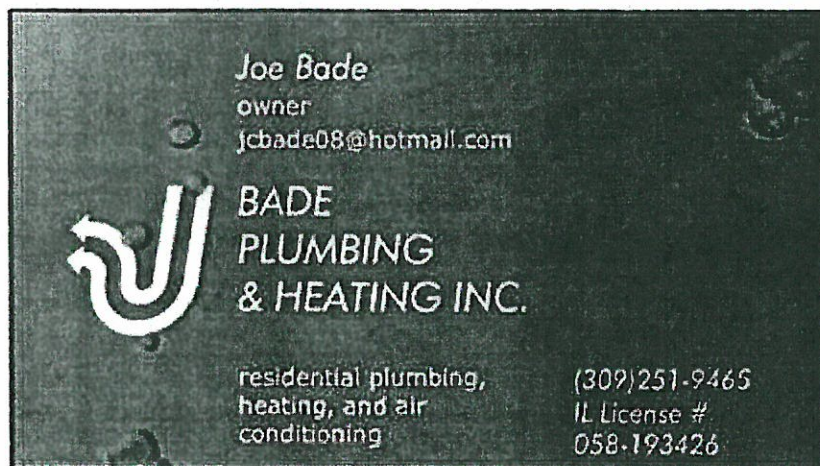
Estimate includes- 2- grease traps

- 1- urinal
- 3- elongated ADA toilets
- 1- 24"x 24" mop sink
- 2- wall mount lav sink w/ delta 2-handle faucet
- 2- wall mount compact hand sink w/ 2-handle faucet
- 1- AO Smith tankless water heater, no recirc

Estimate for the complete installation of the above equipment which includes all plumbing drains, waterlines (pex tubing), and also gasline to 2 furnaces, 1 waterheater, and to the grille area. Estimate does not include permit fees which are the responsibility of the business owner.

Total job cost-----\$19,000

please call with any questions, thanks, Joe @ Bade Plumbing & heating inc.



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Pekin Glass & Mirror Co.

Email: Pglass@Yahoo.Com

332 Derby St.

Pekin, IL 61554

PROPOSAL

70

JOB NO.

JOB NAME

LOCATION

DATE

309-347-6158 Fax 347-1778

TO

Dustin MAQUET
221 COURT ST.
PEKIN, IL 61554

221 Court Pekin

8/2/13

We hereby submit specifications and estimates for:

New Aluminum Door

Area below for additional description and/or drawings:

3'0" 7'0" NARROW stile Aluminum Door
Closer
Door sweep
Concealed Rod Panic Device
Dark Bronze
1/4" Tempered glass

MATERIAL 1231.60
TAX 98.53
LABOR 400.00

Estimator - Brad Weston

WE PROPOSE hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

One thousand seven hundred thirty and 13/100 dollars (\$ 1730.13)

Payment to be made as follows:

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

Date

**Commercial Glass Co. Inc.
914 W. Detweiller Drive
Peoria, Illinois 61615**

QUOTATION

**Phone: (309) 691-2651
Fax: (309) 691-2801
Email: kirk.commercial@sbcglobal.net
Date: August 1, 2013
To: D.J. Maquet
Re: Door quotation – Old Town Tavern
From: Kirk Doubet**

Narrow stile aluminum door and frame in a standard finish glazed with 1" Clear tempered Low-E insulated glass. Door hardware: Top and bottom offset pivots, rim panic exit device, CO-9 pull, surface mounted closer, threshold, weathersweep

1 3'4" x 7'2" Opening with (1) 3'0" x 7'0" door

Installed: \$2,600.00

City of Pekin, Illinois

Downtown TIF Commercial Retail/Upper Story Housing Loan Program

APPLICANT CERTIFICATION FORM

As Applicant(s) for participation in the City of Pekin's Downtown TIF Commercial Retail/Upper Story Housing Loan Program, I/we acknowledge with following statements.

- ☒ To the best of my/our current knowledge, all information contained within the application is true and we hereby authorize the City of Pekin to verify any such information at its discretion.
- ☒ I/We have read and understand the Program Guidelines for Pekin Downtown TIF Commercial Retail/Upper Story Housing Loan Program and agree to fully abide by said guidelines.
- ☒ I/We understand that my/our property must be located within the boundaries of the City of Pekin's Tax Increment Financing District (TIF) #1 in order to be eligible for program participation.
- ☒ I/We understand that a five (5) year contractual agreement will be signed with the City requiring prorated repayment of the City's financial injection in to the project in the event of: conversion of property to a non-commercial use; cessation of business operations; or, failure to properly maintain improvements to the property financed in part by the City.
- ☒ I/We understand that my/our financial share of the total project's cost must all be expended, and appropriate project progress documented, prior to the injection of any City funds into the project.
- ☒ I/We understand the Owner/Applicant will be responsible for securing all required municipal permits and paying all associated fees prior to the onset of work.
- ☒ Due to a limitation on the amount of available program dollar funds, I/we understand that an eligible completed application is not necessarily a guarantee of project funding.
- ☒ I/We understand that the Owner of the property, if not the Applicant, must give written approval for project participation prior to approval.
- ☒ I/We understand that the subject property must have at least the ground level floor space devoted to retail use to qualify for program participation.

- ☒ I/We understand that, barring the occurrence of unforeseen circumstances beyond the control of me/us as Applicant, I/we will be obligated to satisfactorily complete the work items (within the time frame cited) as listed in the application.
- ☒ I/We understand that upon submitting a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

Applicant(s) Signature: _____

Austin Maquet
(MAQUET INC. PRESIDENT)

Date: _____

8-1-2013

Date: _____

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

219 and 221 Court Street





To Whom It May Concern,

I would like to request the City's approval to apply for and use Pekin's TIF funding program to help Maquet Inc. (business name TBD) become a reality. The funding will be utilized to perform the necessary improvements of 219 & 221 Court St. to support a bar/restaurant. All major mechanical work needs to be performed, along with major façade improvements at both locations.

TIF assistance for eligible building improvements will support my personal investment and bank loan to complete the major mechanical improvements necessary and provide enough funds for other equipment (bar/kitchen) and working capital needed to successfully open my business in the 200 block of Pekin's Downtown District.

Sincerely,

Dustin Maquet

President – Maquet Inc.

309-361-8282

Maquet Inc.

219 and 221 Court Street

TIF Commercial Interior Loan Program

Electrical \$47,663.00

HVAC \$32,000.00

Plumbing \$19,000.00

Door \$1,730.13

Total = \$100,993.13 / 2 = \$50,496.56

\$50,496.56 + \$2,500 (architectural specs – program covers full cost) = \$52,996.56

TIF Façade Grant Program

Signs \$37,514

Fence for outdoor patio \$3,656

Awnings \$6,780.77

Total = \$47,950.77 / 2 = \$23,975.38



REQUEST FOR COUNCIL ACTION – TIF Façade Program

To: Mayor and Council

CC: Joe Wuellner, City Manager

From: TIF Administrator – Central Business District TIF

AGENDA ITEM: TIF Façade Program for Maquet Inc. at 219 and 221 Court Street

AGENDA DATE REQUESTED: August 28, 2013

ACTION REQUESTED: TIF Façade Grant Program amount of \$23,975.38

DESCRIPTION: Approval by Mayor and Council to pay Maquet Inc. according to the terms of the Central Business District TIF Façade program in the amount of \$23,975.38 for eligible exterior expenses addressing 219 and 221 Court Street properties. The program reimburses ½ of the eligible expenses up to \$12,500.00 (whichever is less) per building. Pekin Main Street Design committee has reviewed the complete application for the total eligible project cost of \$47,950.77 to cover signs, lighting, awnings, and outdoor patio fence. Main Street Design committee recommends to Council the approval of the TIF Façade grant for the amount of \$23,975.38 for the improvements at 219 and 221. City Inspections have been notified of this project and property owner will apply for permit when façade application is approved. All work will be inspected and TIF dollars issued upon satisfactory completion and review of paid invoices.

FINANCIAL IMPACT: \$23,975.38/\$150,000.00 (TIF budgeted amount remaining)

NEIGHBORHOOD CONCERNS: NA

IMPACT IF APPROVED: Allow business owner to improve the façade to accommodate a restaurant/bar business.

IMPACT IF DENIED: Delays renovations due to overall business build out and operational costs.

ALTERNATIVES:

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.
X	A High Quality of Life. To support or provide services that improve 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: Leigh Ann Matthews 8/29/13
Finance Department (Certification of Availability of Funds):
Date: 8-29-13 Angel Evans
Corporation Counsel:
Date:
City Manager: Joseph Whelan
Date: 8/29/13

City of Pekin, Illinois

Downtown Facade Revitalization Program

APPLICATION REQUEST

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

1. Name of Applicant: DUSTIN MARQUET
(If applicant is not owner, application must be accompanied by written consent of owner to participate in program)
2. Street Address: 219 & 221 COURT ST. PIN No. _____
3. Owner of Property (if different from applicant): 353 COURT LLC / THOMPSON & FOSTER
4. Owner's Address: _____ Phone #: _____
5. Phone No. of Applicant/Contact Person (if different from Owner): 309-361-8282
6. Is any portion of building leased? _____ If so, please provide name and address of lessee: _____
7. Is the ground level floor space devoted to commercial purposes? Yes
8. Briefly describe the type of business operation presently housed in building: VACANT
9. What is approximate age of building? 100
10. Is Owner of property currently participating in any other City business assistance program? _____
11. Are you aware of any historical or architectural significance associated with the building? No
If yes, please explain: _____
12. Please provide a description of your proposed project stating what you intend to accomplish and how the planned work will enhance building appearance:
EXTERIOR LIGHTS & OTHER ELECTRICAL, NEW PATIO
INCLUDING NEW CONCRETE, WROUGHT IRON FENCE, SIGNAGE
IN FRONT & REAR, AWNINGS, ETC

13. How soon after possible grant approval by the City would you begin your project? 3 WEEKS
14. Once started, how long would it take to complete? 2.5 MONTHS
15. What is the total cost of planned eligible work? \$ 85,000
16. From what sources and in what amounts, other than the City, will the money for this project be drawn
Please be specific:
COMMERCIAL LOAN - SOUTH SIDE BANK - \$73,000
PERSONAL FUNDS - \$15,000
17. Will the planned building renovation result in the creation of any new jobs? YES
If yes, how many full-time and/or part-time positions will result? 10

Applicant(s) Signature: Austin Maguit

Date: 6-20-2013

1

Date: _____

CITY USE ONLY

The City of Pekin Main Street Design Committee:

☒ recommends _____ does not recommend approval to the City Council.

Date: 8/26/13

Chair Signature: Mary Bonney melinda Keien

Amount recommended: \$ _____ Conditions, if any: _____

City Council:

_____ approves _____ does not approve facade revitalization grant award.

Date: _____ Mayor's Signature: _____

Amount recommended: \$ _____ Conditions, if any: _____

City of Pekin, Illinois Downtown Facade Revitalization Program

Required Attachments Along With Application Request

- | | |
|--|---|
| ☒ Proof of building ownership. | ☒ Current photographs of building showing all areas subject to improvement. |
| ☒ Concurrence of Owner to participate in program if Owner is not Applicant. | ☒ Drawings depicting exterior appearance of building following completion of project including lighting, signage, landscaping, etc., as applicable. |
| ☒ Minimum of two (2) qualified bids for all program eligible work to be performed. | ☒ Executed Applicant/Owner Certification Form. |
| ☒ Copy of building assessment from licensed structural engineer (if required).
Any building assessment costs are considered eligible project costs. | ☒ Letter from Applicant/Owner expressing need for financial assistance. |
| ☒ Documentation of the existence of other funding sources in appropriate amounts with suggestion to use local financial institution. | ☒ Summary sheet of project/s. |
- on file*
- *Samples reviewed by Design Committee*
- Site plan to be reviewed by zoning*
- confirmed with Southside Bank*

Upon receiving a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

Tazewell County, Illinois

generated on 8/29/2013 2:18:08 PM CDT

Parcel

Parcel ID 04-04-34-432-013	Alt. PIN	Parcel Address 219 COURT ST, PEKIN	Data as of 8/25/2013
--------------------------------------	-----------------	--	--------------------------------

Tax Payer Information

Tax Payer	353 COURT LLC SERIES 221
Tax Payer Address	BOX 333 PEKIN IL 615540000
Transfer Date	01/24/2011

Location Information

GIS		Section & Plat	
District No.	04021	State Assigned District No.	040
Township No.	004,	Routing No.	
Parcel Address	219 COURT ST, PEKIN	Legal Desc.	S 34 T25N R5W ORIGINAL TOWN E 20' OF LOT 12 BLK 37

Parcel Information

Topography

Services

Property Class Code	60 COMMERCIAL BUSINESS	Level	N	Water	
Neighborhood Code	424	High	N	Sewer	
Neighborhood Factor	.00	Low	N	Gas	
Neighborhood Type		Rolling	N	Electricity	N
Street or Road Code		Swampy	N	Sidewalk	
		Flood Hazard		Alley	N
		Waterfront Property Type			

Tazewell County, Illinois

generated on 8/29/2013 2:18:43 PM CDT

Parcel

Parcel ID 04-04-34-432-014	Alt. PIN	Parcel Address 221 COURT ST, PEKIN	Data as of 8/25/2013
--------------------------------------	-----------------	--	--------------------------------

Tax Payer Information

Tax Payer	353 COURT LLC SERIES 221
Tax Payer Address	PO BOX 333 PEKIN IL 615540000
Transfer Date	01/24/2011

Location Information

GIS		Section & Plat	
District No.	04021	State Assigned District No.	040
Township No.	004,	Routing No.	
Parcel Address	221 COURT ST, PEKIN	Legal Desc.	ORIGINAL TOWN SE 1/4 SEC 34 W 1/2 OF LOT 11 BLK 37

Parcel Information

Topography

Services

Property Class Code	60 COMMERCIAL BUSINESS	Level	N	Water	
Neighborhood Code	424	High	N	Sewer	
Neighborhood Factor	.00	Low	N	Gas	
Neighborhood Type		Rolling	N	Electricity	N
Street or Road Code		Swampy	N	Sidewalk	
		Flood Hazard		Alley	N
		Waterfront Property Type			

July 27, 2013
 City of Pekin
 111 South Capitol
 Pekin, IL 61554

Dear City of Pekin, Mayor Barra, Members of the Council,

It is the intention of 353 Court LLC to lease two buildings located at 219-221 Court St, Pekin, IL to Maquet Inc.. The purpose of this lease is to create space suitable for Maquet Inc. to operate a vibrant restaurant and bar. To accomplish this, we will enter into an agreement with Dustin Maquet and the Maquet Inc. to occupy the 219 and 221 Court St. Buildings.

To bridge the financial gap Mr. Maquett and Maquet Inc intend to engage cost share funding from the Pekin Downtown TIF Fund.

Based on extensive research we know that this type of development will create significant, sustainable and desirable pedestrian traffic within our C.B.D. The residual effects of this project and others we have developed and are currently developing will continue to have a positive impact on; existing downtown merchants and quality of life for the citizens of Pekin.

Unfortunately, the current market in Downtown Pekin does not completely support the financial investment required for new construction and remodel / revitalization cost. (The proportion of vacancies to occupied properties and the average # of days on market for available properties within the TIF / CBD is supporting evidence) Therefore, for this project to move forward and to succeed, Mr. Maquet is asking for TIF participation through the *City of Pekin Downtown Revitalization Program*.

We hope that you find his application complete and acceptable, as time is of the essence for Maquet Inc. to begin a new future in Downtown Pekin.

353 Court LLC Supports Mr. Maquet's request for TIF funding.

Thank you all for considering the project at 219-221 Court for this program.

Sincerely,



Todd Thompson
 Director of Operations
 353 Court LLC

PROPOSAL

Schwartz Electric

2627 Allentown Road

Pekin, IL 61554

(309) 347-2196

(309) 347-6460 Fax

SHAWN@SCHWARTZELECTRIC.NET

June 18, 2013

Attn: Dustin Maquet	Phone:
Bar quote/Exterior	Fax:
	Job Name:
	Job Location:
Djmaquet@yahoo.com	

We hereby submit specifications and estimates for:

Exterior lighting and signage.

1 - road sign with message center

1 - building sign

Sign feed included

Permits included

Exterior lights and receptacles

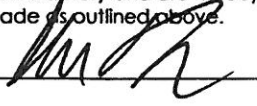
We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Thirty-seven thousand five hundred fourteen dollars and 00/100

\$37,514.00

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. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

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.

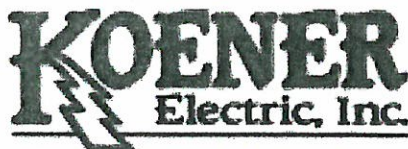
Date Of Acceptance: _____ Contractor Signature: 

Signature: _____

Shawn Taylor/Estimator

Signature: _____

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



6301 SW WASHINGTON
P.O. BOX 4334
BARTONVILLE, IL. 61607

PROPOSAL

June 19, 2013

Dustin Maquet

Re: Exterior work @ the bar

We propose to supply and install material for the following electrical work:

- City permits
- Power and wiring for exterior signage
- One building sign and one road sign with a message board
- Power for exterior outlets and lights

Total Quote: \$41,965.00

THIS PROPOSAL DOES NOT INCLUDE:

- Any overtime or double time

This will be a binding contract once fully executed. Payment is due with in 30 days after the completion of the project. Interest at the rate of 18% per annum shall be charged on any unpaid balance due. Koener Electric Inc. shall be entitled to recover all cost of collection, including but not limited to reasonable fees, incurred by reason of failure to pay the balance.

The signatory of this proposal hereby represents that he/she is the property owner or is authorized agent of the property owner and has the requisite to bind the property owner to the terms and conditions hereof.

THIS PROPOSAL IS VALID FOR 30 DAYS FROM ABOVE DATE.

Sincerely,

Accepted by:

Koener Electric Inc.

Josh Spracklen
Project

By:

Manager

Date:

SECURITY FENCE CO.

2022 S. Griswold

Peoria, IL 61605

Telephone: (309) 676-5389

Fax: (309) 676-8078

Fencing, Chain Link, Vinyl, Ornamental Wood

Email:

djmaguet@yahoo.com

Dustin Maguet
Peoria, IL

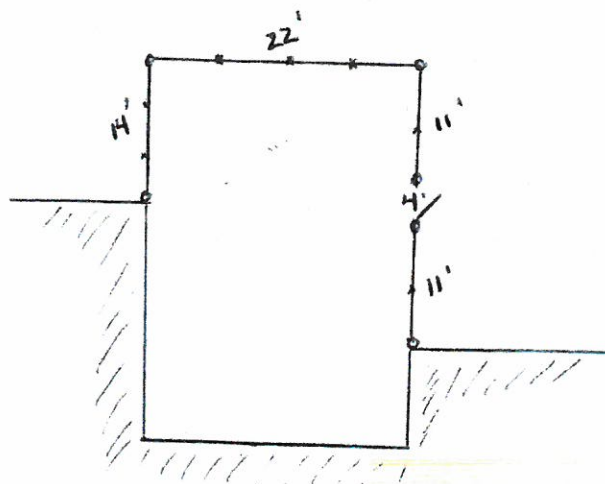
6' Tall Commercial Asot

(2) 2"x2"x8' (.125 wall) gate post	84.00
(5) 2"x2"x8' (.093) End	65.50
(2) 2"x2"x8' (.093) Corner	65.50
(7) 2"x2"x8' (.093) Liner	229.25
(11) 6'x6' Commercial panels	1,078.00
(1) 4'x6' Gate w/ hinges	280.00
(1) Exit only panic bar	65.00
(15) bags Concrete	75.00

Material - \$2,552.25

Tax - 204.18

Labor - 900.00

\$3,656.00


- 6' Commercial Asot
- Exit only panic bar on gate
- self-closing hinges



HOHULIN FENCE CO. 116 S. HARRISON ST , P.O. BOX 107
 GOODFIELD, ILLINOIS 61742 PH (800)322-1402 FX (309)965-2857
 WWW.HOHULINFENCE.COM

PROPOSAL/CONTRACT

Page 1
 08/16/2013

Customer Information:

DUSTIN MAQUET
 PEKIN, ILLINOIS

Job Information:

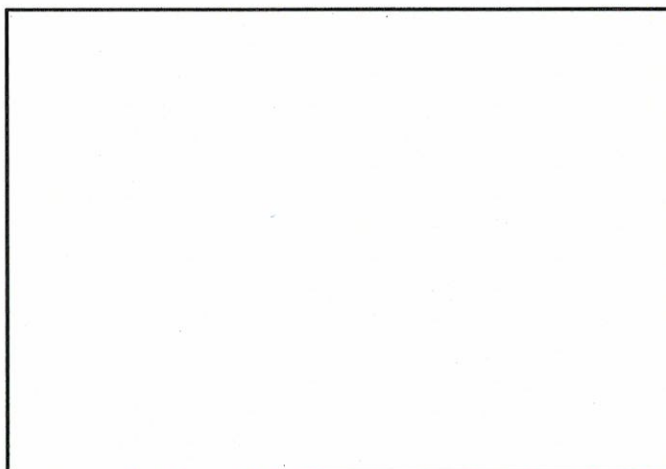
6' HIGH ALUMINUM FENCE/GATE

Notes:

FURNISH AND INSTALL FENCE WITH GATE AND
 PANIC BAR.

MATERIALS ----- \$2717.94
 TAX ----- \$ 183.73
 LABOR ----- \$1660.00

TOTAL -- \$4377.94



HOHULIN FENCE CO. agrees to guarantee above fence
 to be free from defects in materials and
 workmanship for one year.

Customer shall assume responsibility in complying
 to local zoning regulations and obtaining any
 required permits.

HOHULIN FENCE CO. will assist the customer, upon
 request, in determining where the fence is to be
 erected, but under no circumstance does HOHULIN
 FENCE CO. assume any responsibility concerning
 property lines or in any way guarantee their
 accuracy. If property pins cannot be located it is
 recommended that the customer have the property
 surveyed.

HOHULIN FENCE CO. will assume the responsibility
 for having underground public utilities located and
 marked. However, HOHULIN FENCE CO. assumes no
 responsibility for unmarked sprinkler lines, or any
 other unmarked buried lines or objects. The
 customer will assume all liability for any damage
 caused by directing HOHULIN FENCE CO. to dig in the
 immediate vicinity of known utilities.

The final billing will be based on the actual
 footage of fencing built and the work performed.
 Partial billing for materials delivered to the job
 site and work completed may be sent at weekly
 intervals. Adjustments for material used on this

job and adjustments for labor will be charged or
 credited at the currently established rates.
 Additional charges for any extra work not covered
 in this contract that was requested by the customer
 will also be added. The full amount of this
 contract along with any additional charges will
 become payable upon completion of all work whether
 or not it has been invoiced.

A finance charge of 1 1/2% per month (or a
 minimum of \$1.00), which is an annual percentage
 rate of 18%, shall be applied to accounts that are
 not paid within 10 days after completion of any
 work invoiced. Failure to pay contract within terms
 may cause account to be turned over to collection,
 any collection costs/fees will be added to amount
 due. All materials will remain the property of
 HOHULIN FENCE CO. until all invoices pertaining to
 this job are paid in full. The customer agrees to
 pay all interest and any costs incurred in the
 collection of this debt. "YOU THE CUSTOMER, MAY
 CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO
 MIDNIGHT OF THE THIRD DAY AFTER THE DATE OF THIS
 TRANSACTION. SEE THE ATTACHED NOTICE OF
 CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT."

Approved & Accepted for Customer:

Contract Amount: \$ 4377.94

Down Payment: \$ _____

Balance Due: \$ 4377.94

Customer

Date

Accepted for HOHULIN FENCE CO.:

Salesman

Date



3021 W. Farmington Rd. Peoria, IL 61604
 Phone: (309) 674-1128 Fax: (309) 673-0338
www.peoriaawning.com

Trusted leader in custom covers and awnings

Proposal

Name: Maquet Plumbing
Address: 219-221 Court St.
 Pekin, IL. 61554
 Dustin Maquet/#361-8282

3021 W. Farmington Road
Peoria, IL 61604
Phone 309-674-1128
Fax 309-673-0338
Website: www.peoriaawning.com
Email: mark@peoriaawning.com

Date: 8-16-13

Project: Sunesta Retractable Awning

Awning size: 23' wide X 8'-3" projection

Scope of work: We will manufacture and install (1) Sunlight Retractable fabric awnings at 219-221 Court Street address. The awning will be wall mounted on the front of the building. The work will consist of: Sunlight retractable awning, wall mount bracket, hand crank, metal protective hood.

20' wide X 8'-3" projection PRICE: \$3,456.11 material and installation only
 TAX: \$ 132.81
 \$3,588.92

OPTION: ADD ON manual override motor w/handheld remote PRICE: \$524.90 ADD ON
 ADD ON Motion sensor PRICE: \$162.40 ADD ON

NOTE: Electrical power would be required by the owner to operate the motor.

Terms & Conditions:

- ½ Due at time of order
- Balance due upon completion
- Prices quoted good for 30 days from proposal date
- Owner is responsible for obtaining any required permits
- Delivery time will be 4-6 weeks after receipt of signed proposal & down payment

Accepted By: _____ **Date:** _____

(Please sign & return original to us & make a copy for your records)

****All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will become an extra charge over & above this estimate. By acceptance of this Proposal, customer assumes responsibility for interest, collection fees, and attorney fees with past due accounts. ****

Presented By: _____ **Date:** _____

Mark L. Hutchison, Owner
 Peoria Awning Company



3021 W. Farmington Rd. Peoria, IL 61604
 Phone: (309) 674-1128 Fax: (309) 673-0338
www.peoriaawning.com

Trusted leader in custom covers and awnings

Proposal

Name: Maquet Plumbing
Address: 219-221 Court St.
 Pekin, IL. 61554
 Dustin Maquet/#361-8282

3021 W. Farmington Road
Peoria, IL 61604
Phone 309-674-1128
Fax 309-673-0338
Website: www.peoriaawning.com
Email: mark@peoriaawning.com

Date: 8-16-13

Project: Sunesta Retractable Awning

Awning size: 20' wide X 8'-3" projection

Scope of work: We will manufacture and install (1) Sunlight Retractable fabric awnings at 219-221 Court Street address. The awning will be wall mounted on the front of the building. The work will consist of: Sunlight retractable awning, wall mount bracket, hand crank, metal protective hood.

20' wide X 8'-3" projection PRICE: \$3,077.95 material and installation only
 TAX: \$ 113.90
 \$3,191.85

OPTION: ADD ON manual override motor w/handheld remote PRICE: \$524.90 ADD ON
 ADD ON Motion sensor PRICE: \$162.40 ADD ON

NOTE: Electrical power would be required by the owner to operate the motor.

Terms & Conditions:

- ½ Due at time of order
- Balance due upon completion
- Prices quoted good for 30 days from proposal date
- Owner is responsible for obtaining any required permits
- Delivery time will be 4-6 weeks after receipt of signed proposal & down payment

Accepted By: _____ **Date:** _____
 (Please sign & return original to us & make a copy for your records)

****All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will become an extra charge over & above this estimate. By acceptance of this Proposal, customer assumes responsibility for interest, collection fees, and attorney fees with past due accounts. ****

Presented By: _____ **Date:** _____
 Mark L. Hutchison, Owner
 Peoria Awning Company



Name Dustin Maquet
 Address 219 - 221 Court Street
 City, State, Zip Pekin, Illinois 61554
 Phone 309 - 361 - 8282
 Job Name Retractable Awnings

PROPOSAL AND ACCEPTANCE CONTRACT

Fabric Sunbrella/Sattler Artwork N/A Frame Stobag
 Soffit N/A Lighting N/A Installation TCT&A

Special Instructions: _____

We will manufacture, install and warranty 2 new custom "retractable" style awning systems for the front of the buildings located at 219 & 221 Court Street, Pekin, Illinois. The approximate dimensions are widths of 20' & 23' each with a projection of 8' 2". These are Stobag Select S1830 manually operated systems with an acrylic fabric, either Sunbrella or Sattler material. Both fabrics have a manufacturer's limited 10 year warranty. The color and pattern are your choice. There are no graphics. A final field check is necessary and a header may be necessary where the awnings are to be installed. That cost is no included in this proposal. The total cost is \$8360.48, including applicable sales tax, and the payment options areas follows:

OPTION A

50% down payment with order \$4180.24
 50% balance due \$4180.24
 TOTAL COST.....\$8260.48

OPTION B

80% down payment with order \$6688.38
 10% balance due \$ 836.05
 TOTAL COST.....\$7524.43

(Reflects a 10% discount)

NOTE: The order will not be scheduled until a signed contract and a deposit check are received.

Payment to be made as follows: Option A ☐ Option B ☐ (See Back) Other ☐

The customer is responsible for obtaining any and all permits applicable.

Allow 25 - 30 working days from date order is received in our office. See back for definition of working days.

This Contract contains and includes the Terms and Conditions set forth on the other side hereof.

Please sign & return the yellow copy.

Date August 13, 2013 Signed Ronald F. Crick

The above-mentioned products remain the property of TCT&A Industries until paid in full.

By signing this contract, you give TCT&A personnel the right to come onto your property for the purpose of removing any and all products that have not been paid in full.

ACCEPTANCE OF ESTIMATE

The foregoing forms, specifications and conditions are satisfactory and same are hereby accepted.

Date _____ Signed _____

This Contract Void 30 Days from Date, Unless Signed and Returned to TCT&A

219 and 221 Court Street





City of Pekin, Illinois

Downtown Facade Revitalization Program

APPLICANT CERTIFICATION FORM

*As Applicant(s) for participation in the City of Pekin's Downtown facade Revitalization Program,
I/we acknowledge with following statements.*

- ☒ To the best of my/our current knowledge, all information contained within the application is true and we hereby authorize the City of Pekin to verify any such information at its discretion.

- ☒ I/We have read and understand the Program Guidelines for Pekin Downtown facade Revitalization Program and agree to fully abide by said guidelines.

- ☒ I/We understand that my/our property must be located within the boundaries of the City of Pekin's Tax Increment Financing District (TIF) #1 in order to be eligible for program participation.

- ☒ I/We understand that a three (3) year contractual agreement will be signed with the City requiring prorated repayment of the City's financial injection in to the project in the event of: conversion of property to a non-commercial use; cessation of business operations; or, failure to properly maintain improvements to the property financed in part by the City.

- ☒ I/We have read and understand the Design Standards for the Pekin Downtown facade Program and agree to, the fullest extent feasible, perform all work on our property in compliance with these standards.

- ☒ I/We understand that my/our financial share of the total project's cost must all be expended, and appropriate project progress documented, prior to the injection of any City funds into the project.

- ☒ I/We understand the Owner/Applicant will be responsible for securing all required municipal permits and paying all associated fees prior to the onset of work.

- ☒ Due to a limitation on the amount of available program dollar funds, I/we understand that an eligible completed application is not necessarily a guarantee of project funding.

- ☒ I/We understand that the Owner of the property, if not the Applicant, must give written approval for project participation prior to approval.

- ☒ I/We understand that the subject property must have at least the ground level floor space devoted to commercial use to qualify for program participation.
- ☒ I/We understand that, barring the occurrence of unforeseen circumstances beyond the control of me/us as Applicant, I/we will be obligated to satisfactorily complete the work items (within the time frame cited) as listed in the application.
- ☒ I/We understand that upon submitting a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

Applicant(s) Signature: _____

Austin Maquet
(MAQUET INC. PRESIDENT)

Date: _____

8-1-2013

Date: _____

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554

To Whom It May Concern,

I would like to request the City's approval to apply for and use Pekin's TIF funding program to help Maquet Inc. (business name TBD) become a reality. The funding will be utilized to perform the necessary improvements of 219 & 221 Court St. to support a bar/restaurant. All major mechanical work needs to be performed, along with major façade improvements at both locations.

TIF assistance for eligible building improvements will support my personal investment and bank loan to complete the major mechanical improvements necessary and provide enough funds for other equipment (bar/kitchen) and working capital needed to successfully open my business in the 200 block of Pekin's Downtown District.

Sincerely,

Dustin Maquet

President – Maquet Inc.

309-361-8282

Maquet Inc.**219 and 221 Court Street****TIF Commercial Interior Loan Program**

Electrical \$47,663.00

HVAC \$32,000.00

Plumbing \$19,000.00

Door \$1,730.13

Total = \$100,993.13 / 2 = \$50,496.56

\$50,496.56 + \$2,500 (architectural specs – program covers full cost) = \$52,996.56

TIF Façade Grant Program

Signs \$37,514

Fence for outdoor patio \$3,656

Awnings \$6,780.77

Total = \$47,950.77 / 2 = \$23,975.38

City of Pekin, Illinois

Pekin Area Enterprise Zone (PAEZ)

Project Information & Application

Part I • Project Information (To be completed by project representative)

1. Name of Business: MAQUET INC.
2. Street Address: 221 COURT ST. / 1903 EL CAMINO DR.
3. City: PEKIN State: IL Zip: 61554 Phone: 309-361-8282
4. Name of Business/Company (if different from No. 1): TBD
5. Street Address of Proposed Project: 221 COURT ST.
6. Federal Employer's ID Number: 46-2957944
7. Unemployment Insurance Number: _____
8. Property Tax ID Number: _____
9. General Description of Project (include any rehabilitation/remodeling of existing structures, new construction, major paving or new equipment. Use additional sheet, if necessary): BAR/RESTAURANT
COMPLETE INTERIOR BUILD-OUT-ALL MAJOR MECHANICALS. EXTERIOR BUILD-OUT
10. Does this project involve a move from another location?: Yes X No
11. Project Classification: X Commercial Industrial N/A Multi-Family
(In accordance with Ordinance #1981, residential development is not eligible EZ projects.)
12. Project Start Date: 7-15-2013 Project Completion Date: 9-30-2013
13. Estimated Project Cost (in accordance with Ordinance #1877, project must exceed \$25,000.00): \$160,000
Breakdown is as follows:
 a. Remodeling/Rehab: \$130,000 c. Capital Equipment: \$30,000
 b. New Construction: _____ d. Site: _____
14. Number of full-time equivalent jobs:
 a. Presently: _____ b. Retained*: _____ c. Created**: 10
15. Quinten Maquet President 6-20-2013
 Signature of Project Representative Title Date
16. _____
 Printed Name of Project Representative Title
- Signature of Zone Administrator

_____ Date Approved _____ Date Approved

Certification of Eligibility for Sales Tax Exemption Pekin Area Enterprise Zone (PAEZ)

Certified Project Name: _____

TO THE BUILDING MATERIALS RETAILER:

This is to certify that the project named below is located within the PEKIN AREA ENTERPRISE ZONE and is eligible for the State of Illinois and Local Sales Tax Exemption on building materials associated with rehabilitation, renovation and/or new construction for this project. Once the rehabilitation, renovation and/or new construction is complete and all building materials required for this project have been acquired, the owner and/or the general contractor is no longer eligible for exemption for this project. Any new project on the same site/premises will require a separate certification by the ZONE ADMINISTRATOR. Please retain a copy of this certification for your records.

Name of Business: MAQUET INC / DBA TBD
 Street Address: 221 COURT ST.
 City, State, Zip: PEKIN, IL 61554
 Owner's Name: DUSTIN MAQUET
 Owner's Address: 1903 EL CAMINO DR.
 Project Representative: DUSTIN MAQUET
 Project Description: BAR/RESTAURANT
 Standard Industrial Classification Code: _____

Estimated Value of Construction (per Contractor's Bid): \$ 130,000
 (Please attach a list of building materials and estimated quantities to be acquired.)

Dustin Maquet
 Signature – Project Representative

President
 Title – Project Representative

CERTIFICATION OF ELIGIBILITY

This project is certified as eligible for no longer than one year from the certification date below by:

 Zone Administrator

 Certification Date

 Expiration Date

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St., Pekin, IL 61554



REQUEST FOR COUNCIL ACTION – TIF Façade Program

To: Mayor and Council

CC: Joe Wuellner, City Manager

From: TIF Administrator – Central Business District TIF

AGENDA ITEM: TIF Façade for 404 Court Street

AGENDA DATE REQUESTED: August 28, 2013

ACTION REQUESTED: Written consent for new owner of 404 Court Street to assume TIF Façade Grant obligation

DESCRIPTION: Approval by Mayor and Council to provide written consent for the new owner of 404 Court Street to assume the obligation of the TIF Façade Grant in the amount of \$2,775.00 that was approved by City Council on Tuesday May 28th for window project totaling \$4,550.00. The TIF Façade program reimburses 1/2 of the eligible expenses up to \$12,500.00 (whichever is less). Dallas Pettingill has signed the TIF Façade Applicant Certification Form to assume the guidelines of the program. Once the windows have been inspected and paid invoice has been submitted, Dallas Pettingill will sign off on the TIF Façade Close Out form that will obligate him to the 3 year covenants of the program. 404 Court Street can not apply for another TIF Façade Grant during this 3 year obligation.

FINANCIAL IMPACT: \$2,775.00/\$150,000.00 (TIF Façade Budget)

NEIGHBORHOOD CONCERNS: NA

IMPACT IF APPROVED: Allow building and business owner to assume the TIF Façade window improvement

IMPACT IF DENIED:

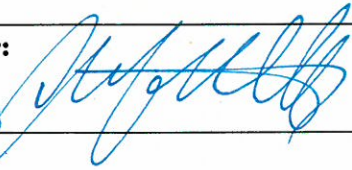
ALTERNATIVES:

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.
X	A High Quality of Life. To support or provide services that improve 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:	Wigham Matthews 8/29/13
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
Asst. City Manager:	
Date:	08/30/13

City of Pekin, Illinois

Downtown Facade Revitalization Program

APPLICANT CERTIFICATION FORM

*As Applicant(s) for participation in the City of Pekin's Downtown facade Revitalization Program,
I/we acknowledge with following statements.*

- ☒ To the best of my/our current knowledge, all information contained within the application is true and we hereby authorize the City of Pekin to verify any such information at its discretion.
- ☒ I/We have read and understand the Program Guidelines for Pekin Downtown facade Revitalization Program and agree to fully abide by said guidelines.
- ☒ I/We understand that my/our property must be located within the boundaries of the City of Pekin's Tax Increment Financing District (TIF) #1 in order to be eligible for program participation.
- ☒ I/We understand that a three (3) year contractual agreement will be signed with the City requiring prorated repayment of the City's financial injection in to the project in the event of: conversion of property to a non-commercial use; cessation of business operations; or, failure to properly maintain improvements to the property financed in part by the City.
- ☒ I/We have read and understand the Design Standards for the Pekin Downtown facade Program and agree to, the fullest extent feasible, perform all work on our property in compliance with these standards.
- ☒ I/We understand that my/our financial share of the total project's cost must all be expended, and appropriate project progress documented, prior to the injection of any City funds into the project.
- ☒ I/We understand the Owner/Applicant will be responsible for securing all required municipal permits and paying all associated fees prior to the onset of work.
- ☒ Due to a limitation on the amount of available program dollar funds, I/we understand that an eligible completed application is not necessarily a guarantee of project funding.
- ☒ I/We understand that the Owner of the property, if not the Applicant, must give written approval for project participation prior to approval.

- ☒ I/We understand that the subject property must have at least the ground level floor space devoted to commercial use to qualify for program participation.
- ☒ I/We understand that, barring the occurrence of unforeseen circumstances beyond the control of me/us as Applicant, I/we will be obligated to satisfactorily complete the work items (within the time frame cited) as listed in the application.
- ☒ I/We understand that upon submitting a completed application and building assessment report, approval and recommendation from Main Street Design Committee, City Council will vote to pre-approve application and City funds will be distributed upon inspected project completion.

Applicant(s) Signature: *Dallen Pettigrew*

Date: 8/30/13

Date: _____

Submit to: Leigh Ann Matthews, City of Pekin, 111 S. Capital St, Pekin, IL 61554



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 Storm Water Drainage Improvements

AGENDA DATE REQUESTED: September 9, 2013

ACTION REQUESTED: To approve the engineering agreement with Midwest Engineering Associates for engineering design services for improvements to the Broadmoor Heights and Park Ridge Drainage Area, Cambridge and Shire Detention Basin, and Circle Road Storm Sewer Outlet Reconstruction for an amount of \$68,500

DESCRIPTION: On April 23, 2012 and June 25, 2012 the City entered into agreements with Midwest Engineering Associates to perform storm water studies on the Broadmoor Heights/Park Ridge Drainage Area and the Cambridge/Shire Drainage along with Derby storm sewers. The results of these studies were presented to council and it was decided during budget sessions to fund these improvements.

At this point in time the City has determined appropriate repairs for the two locations that require the most immediate attention in the Broadmoor Height/Park Ridge Drainage Basin. In addition a practical location for a detention pond to provide enough storage to lessen the flooding at the Cambridge and Shire intersection has been selected. This agreement will allow Midwest to perform the final design on these locations and provided the City with construction drawings and specifications that can be utilized for bidding.

Included in this agreement is another location at Circle Drive that needs urgent attention on a storm sewer outlet. This outlet has degraded over time to the point that it has collapsed the pipe going down the hill and has eroded the hillside back to the edge of the roadway. Therefore this project is included for Midwest to draft construction drawings and specifications so that it can be included when bids are sought for the other projects. Hopefully bidding multiple projects will result in lower bids for the City.

I would recommend that this agreement be approved so that these designs can be finalized so that construction can be completed in this fiscal year.

FINANCIAL IMPACT: \$68,500 from the Storm Water Fund

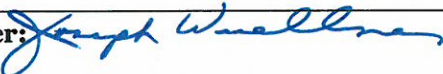
NEIGHBORHOOD CONCERNS: Flooding, property damage and safety concerns because of erosion.

IMPACT IF APPROVED: The construction documents will be developed

IMPACT IF DENIED: The construction documents will not be developed

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: 8/30/13	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager: 	
Date: 8/30/13	



August 19th, 2013

Mr. Michael Guerra, P.E.
City Engineer
City of Pekin
111 South Capitol Street
Pekin, Illinois 61554

RE: **Proposal for Engineering Services for the following project locations in Pekin, Illinois:**

- A) Cambridge and Shire Detention Basin**
- B) Broadmoor Heights and Park Ridge Drainage Improvements**
- C) Circle Road Storm Sewer Outlet Reconstruction**

Dear Mike:

Midwest Engineering Associates, Inc. (MWEA) is pleased to present our proposal to provide the City of Pekin with our professional engineering services for the design of Storm Water Drainage Improvements for the afore-mentioned projects. This proposal presents the services Midwest Engineering Associates, Inc. will provide to complete the project.

BACKGROUND

This proposal is based on our July 31st, 2013 meeting in which we discussed proposed actions to solve drainage issues at the afore-mentioned project locations. The purpose of this study is to provide professional services for the Engineering Design for the projects as described below:

A) Cambridge and Shire Detention Basin

Construct a detention basin on property adjacent to Derby Street to convey storm water runoff from the intersection of Cambridge Court and Shire Avenue, thereby reducing the frequency of the flooding at the intersection. Based on preliminary analysis, if the existing building remains, a detention pond could be constructed that will detain storm water runoff for a storm event between 10 years and 25 years. A 25 year storm event will still result in approximately 12" of storm water at the intersection of Cambridge and Shire. If the existing building is removed, it appears the detention pond could be sized to accommodate a 25 year storm event and possibly provide additional relief for flooding that occurs near the intersection of 13th Street and Meyers Court. The proposed improvements will also include the construction of a new storm sewer system from the Cambridge Court and Shire Avenue intersection to the new detention pond. Refer to enclosed Exhibit A.

B) Broadmoor Heights and Park Ridge Drainage Improvements

Two areas along Broadway Street are included in the Broadway Street Drainage Improvements:

1. High Point Lane Storm Sewer Outlet Reconstruction – Reconstruct the outfall for the storm sewer system at the High Point Lane cul-du-sac by installing a drop manhole structure with an invert elevation at or slightly above the ravine's flow line and add bank stabilization. Refer to enclosed Exhibit B.
2. Broadway Street Storm Sewer Extension – Extend the storm sewer that runs parallel to Broadway Street such that it will tie into an existing 18" pipe that discharges into the ravine. Additionally, the outfall for an existing small detention will be extended to the proposed storm sewer system that is going to be extended along Broadway Street. The existing storm sewer model will be updated to include the proposed improvements and



the capacity of the new system, specifically the existing 18" storm sewer pipe will be analyzed based on the City's requirements. The outfall of the existing 18" pipe will be reconstructed using existing pipe that has fallen into the ravine. A drop manhole structure will also be installed with an invert elevation at or slightly above the ravines flow line. The ravine bank will be stabilized. Refer to enclosed Exhibit B.

C) Circle Road Storm Sewer Outlet Reconstruction

The improvements will consist of the reconstruction of the inlet along Circle Road, the combination of new storm sewer pipe (upper half of the ravine) and a trapezoidal ditch (lower half of the ravine), manhole drop structures, storm water runoff attenuation along the steep ravine, and the addition of a new end section or storm sewer structure to Parkway's storm sewer system to collect the runoff at the bottom of the ravine. Refer to enclosed Exhibit C.

To provide the aforementioned services, MWEA proposes to perform the Scope of Work identified below.

SCOPE OF WORK

A) Cambridge and Shire Detention Basin

1. Information Gathering (13th Street and Meyers Court Storm Sewer System)
 - a. Perform pick-up survey along 12th Street between Derby Street and Meyers Court and along Meyers Court between 12th Street and 13th Street. The pick-up survey will include identifying and confirming the existing sewer sizes and inverts.
 - b. Review As-Built / Construction plans showing the existing storm sewer system(s).
 - c. Utilize local geographic information system (GIS) data throughout the process to develop a storm water management plan for a proposed detention basin.
 - d. Determine approximate property boundaries based on existing GIS data.
 - e. Existing survey of property to be acquired for the construction of the Cambridge and Shire detention pond will be provided to MWEA in electronic format (preferably AutoCAD or Microstation) by the City of Pekin.
2. Hydraulic Modeling
 - a. Update existing model to include existing additional applicable topographical information from the 13th Street and Meyers Court storm sewer system.
 - b. Update the Cambridge and Shire model to include the proposed improvements.
 - c. Update the 13th Street and Meyers Court model to include the proposed improvements.
 - d. Determine the size of storm sewer and manhole structures for a 10 year storm recurrence interval and 25 year storm recurrence interval for a new section of storm sewer pipe that will convey storm water runoff from the intersection of Cambridge and Shire to the proposed Cambridge and Shire Detention Basin.
 - e. Determine the size of the proposed Cambridge and Shire Detention Basin based on a 10 year storm recurrence interval and a 25 year storm recurrence interval. Based on a preliminary analysis, if the building on the property to be acquired remains, the detention basin will be able to accommodate storm event with a recurrence between 10 years and 25 years.
 - f. Determine the size of storm sewer and manhole structures for a 10 year storm recurrence interval and 25 year storm recurrence interval for a new section of storm sewer pipe that may connect to the 13th Street and Meyers Court storm sewer system to the proposed Cambridge and Shire Detention Basin during high flow conditions.
 - g. Determine the volume of excess detention at the proposed Cambridge and Shire Detention Basin that may provide relief during high flow conditions within the 13th Street and Meyers Court storm sewer system. Based on preliminary analysis, excess detention may only be possible if the existing building on the property to be acquired by the City is removed.



- h. Determine the size of storm sewer and manhole structures for a 10 year storm recurrence interval and 25 year storm recurrence interval for a new section of storm sewer pipe that will convey storm water runoff from the intersection of Cambridge and Shire to the proposed Cambridge and Shire Detention Basin.
- i. Meet with City to discuss findings, review alternatives(s), and provide recommendations.
- 3. Prepare Construction Plans, Specifications and Bidding Documents
 - a. The bidding documents will be based on the Engineers Joint Contract Documents Committee.
- 4. Prepare Opinions of Probable Construction Costs
- 5. Establish Utility Easement Limits and Prepare Plats
 - a. Prepare one permanent drainage easement plat.

B) Broadway Heights and Park Ridge Drainage Improvements

- 1. Data Collection
 - a. Perform a limited topographic survey along Broadway Street from Park Ridge Lane to approximately 850 feet west of Park Ridge Lane.
 - b. Perform a limited topographical survey of the pipe outlet for the existing storm sewer pipe along Brookmeadows Apartments. The topographical survey will include the ravine near the apartments.
 - c. Perform a limited topographic survey along the pipe outlet and ravine near the High Point Lane cul-du-sac.
 - d. The limited topographical survey will supplement existing LIDAR data and will include identifying and confirming the sewer sizes and inverts.
 - e. Review As-Built / Construction plans showing the existing storm sewer systems.
- 2. Hydraulic Modeling
 - a. Update existing model to include existing additional topographical information.
 - b. Update the model to include the proposed improvements.
 - c. Determine the size of storm sewer and manhole structures for a 10 year storm recurrence
 - d. Meet with City to discuss findings, review alternatives(s), and provide recommendations.
- 3. Prepare Construction Plans, Specifications and Bidding Documents
 - a. The bidding documents will be based on the Engineers Joint Contract Documents Committee.
- 4. Prepare Opinions of Probable Construction Costs

C) Circle Road Storm Sewer Reconstruction

- 1. Data Collection
 - a. Perform a limited topographic survey along Circle Road near the storm sewer outlet into the ravine. The topographic survey will include identifying and confirming the sewer sizes and inverts.
 - b. Utilize local geographic information system (GIS)
 - c. Review As-Built / Construction plans showing the existing storm sewer systems.
 - d. Existing Klein survey of the existing steep ditch/ravine will be provided to MWEA in electronic format (preferably AutoCAD or Microstation) by the City of Pekin.



2. Drainage Design
 - a. Determine the size of storm sewer and manhole structures for a 10 year storm recurrence interval.
 - b. Establish the proposed storm sewer alignment and profile.
 - c. Prepare a summary of the project findings including alternatives, if applicable, and the recommended solutions. Summarize the methods and materials recommended to address the drainage issues of the specified areas.
 - d. Include hydrology and hydraulic studies of the proposed water shed area used to determine the flow rates and the hydraulic capacity of the drainage network.
 - e. Meet with City to discuss findings, review alternatives(s), and provide recommendations.
3. Prepare Construction Plans, Specifications and Bidding Documents
 - a. The bidding documents will be based on the Engineers Joint Contract Documents Committee.
4. Prepare Opinions of Probable Construction Costs

ADDITIONAL SERVICES

Additional services that are not included in the proposed Scope of Work may include (but are not limited to):

- The preparation of plans, specifications, and bidding documents for the design of a new and/or modified 13th Street and Meyers Court storm sewer system that discharges during high flow conditions into the proposed Shire and Cambridge detention pond.
- The preparation of easements and/or plats for the proposed Broadway Street Drainage Improvements.
- The preparation of easements and/or plats for the proposed Circle Road Drainage Improvements.
- Preparation of grant applications.
- Construction administration, inspection and/or observation.
- Additional meetings beyond those identified in the scope and/or deliverables.

Any additional services can be performed as needed with a scope, fee, and schedule to be identified and agreed upon by Midwest Engineering Associates and the City at a later time.

FEES

Midwest Engineering Associates, Inc. proposes to perform the Scope of Services on a time and materials basis using a 3.00 direct labor multiplier. The following summarizes the Engineering Service Fees associated with the aforementioned projects.

<u>Scope of Service</u>	<u>Estimated Fee</u>
Cambridge and Shire Detention Basin	\$ 29,500
Geotechnical Exploration (Percolation Test for Cambridge and Shire Detention Basin) ¹	\$ 3,000
Broadmoor Heights and Park Ridge Drainage Improvements	\$ 22,000
Circle Road Storm Sewer Outlet Reconstruction	\$ 14,000
Total:	\$ 68,500



1-Geotechnical Exploration will be performed by Whitney. Effort will be invoiced based on Whitney's actual cost (Fee will not be marked up by MWEA).

SCHEDULE

Midwest Engineering Associates can start work immediately upon receipt of an executed copy of this agreement, or written notice to proceed, or e-mail referring to this proposal with instructions to proceed. MWEA estimates it will take approximately 6 to 8 weeks from receiving a notice to proceed to complete the Scope of Services.

Attached to this proposal are our General Conditions of Service, which are expressly incorporated into, and are an integral part of, our contract for professional services. Please indicate your acceptance of this proposal by having an authorized representative of the City of Pekin execute a complete copy and return it to our office.

Your acceptance of our proposal confirms that the terms and conditions are understood, including payment to Midwest Engineering Associates, Inc. upon receipt of the invoice, unless specifically arranged otherwise in writing. Of course, if you wish to discuss the terms, conditions, and provisions of our proposal, we would be pleased to do so.

We look forward to working with you and other City Staff and sincerely appreciate the opportunity to continue to be a part of this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert D. Culp".

Robert D. Culp, P.E.
Senior Project Manager

A handwritten signature in blue ink, appearing to read "David L. Horton".

David L. Horton, P.E.
Senior Project Manager

DLH

Attachments:

Exhibit A
Exhibit B
Exhibit C
General Conditions of Service

Responsible for Payment and Accepted by:

Signature: _____

Name (please print): _____

Title (please print): _____

Firm: _____

Date: _____

MW
Midwest Engineering
Associates, Inc.
100 N. Main Street, Suite 301
East Peoria, Illinois 61611
309.222.8800
www.mweinc.com
IL Design Firm Reg. No.
184-005896

EXHIBIT A
CAMBRIDGE AND SHIRE
DETENTION BASIN

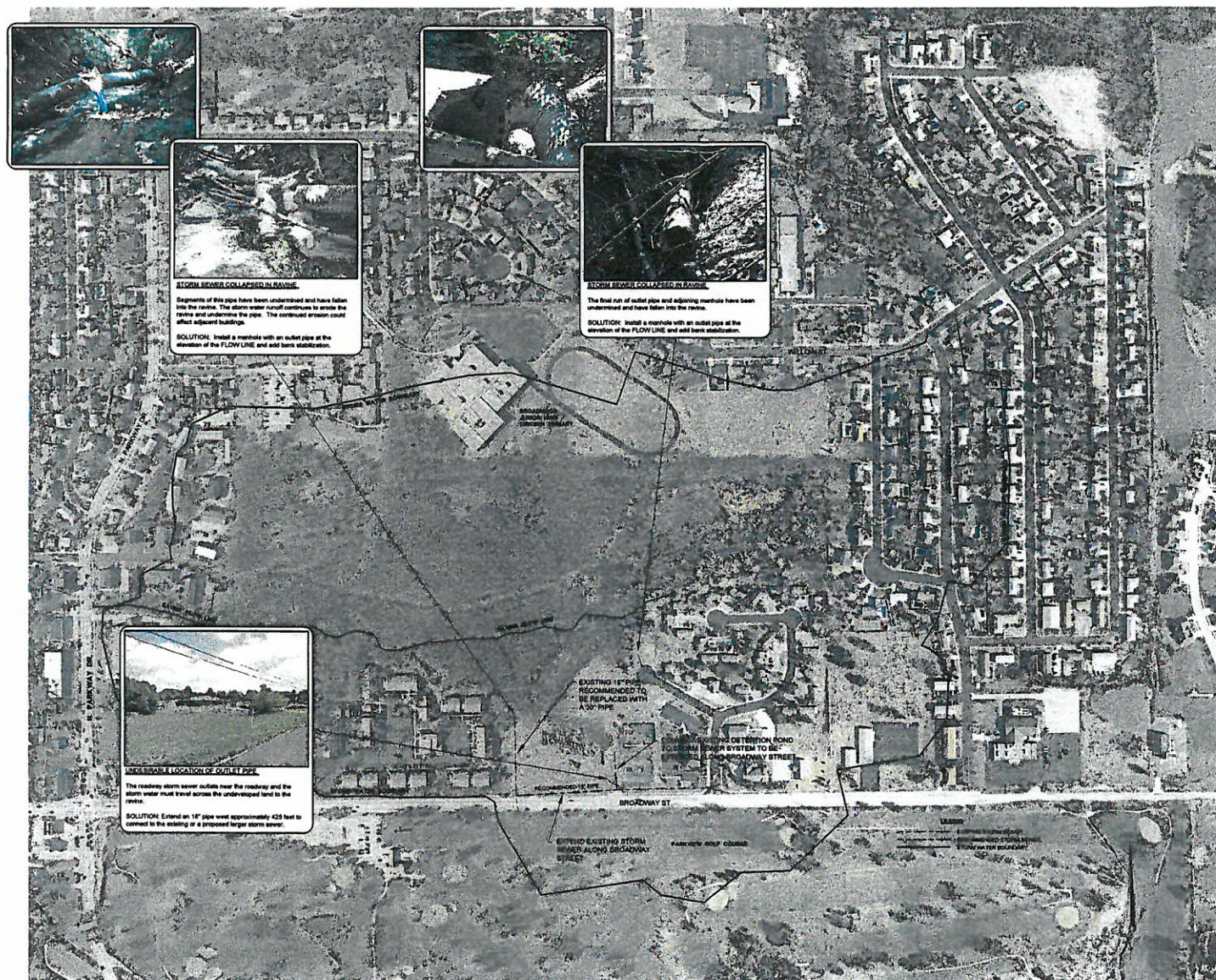
CITY OF PEKIN

Drawn: CJD 08/19/2013
Checked: RDC 08/19/2013
Approved:
PROJECT
NUMBER
FIGURE
NUMBER

EXHIBIT A



S:\ENGINEERING\PROJECTS\PEKIN, CITY OF\2013 PEKIN PROPOSAL EXHIBIT A-CAMBRIDGE DETENTION BASIN



MW
Midwest Engineering
Associates, Inc.

100 N. Main Street, Suite 301
East Peoria, Illinois 61611
309.222.8600
www.mwea-inc.com

IL Design Firm Reg. No.
184-005888

EXHIBIT B
BROADMOOR HEIGHTS AND
PARK RIDGE DRAINAGE
IMPROVEMENTS

CITY OF PEKIN

S:\ENGINEERING\PROJECTS\PEKIN, CITY OF\2013 PEKIN PROPOSAL, EXHIBIT\EXHIBIT B-BROADMOOR-PARK RIDGE.DWG

Drawn: CJD 08/19/2013

Checked: RDC 08/19/2013

Approved:

PROJECT
NUMBER

FIGURE
NUMBER **EXHIBIT B**



MW
Midwest Engineering
Associates, Inc.
100 N. Main Street, Suite 301
East Peoria, Illinois 61611
309.222.8600
www.mwengine.com
IL Design Firm Reg. No.
184-005890

EXHIBIT C
CIRCLE ROAD STORM SEWER
OUTLET RECONSTRUCTION

CITY OF PEKIN

S:\ENGINEERING\PROJECTS\PEKIN, CITY OF\2013 PEKIN PROPOSAL EXHIBITS\EXHIBIT C-PARKWAY-CIRCLE.DWG

Drawn:	CJD 08/19/2013
Checked:	RDC 08/19/2013
Approved:	
PROJECT NUMBER	
FIGURE NUMBER	EXHIBIT C



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 Client and anyone claiming by, through or under Client, 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 Client 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 Client's sole risk and without liability or legal exposure to Midwest Engineering Associates, Inc.; and Client 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 Client and Midwest Engineering Associates, Inc.

4. CONFIDENTIALITY

- a. Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the same time of transmission and said party shall not reveal such information to any third party.

5. PAYMENT

- a. Payment for services rendered shall be made monthly in accordance with invoices rendered by Midwest Engineering Associates, Inc. If payment is to be on a Lump Sum basis, monthly invoices will be based on the portion of the total services completed during the month as estimated by Midwest Engineering Associates, Inc. If payment is to be on a Standard Hourly basis, or a Multiplier or direct labor basis, monthly invoices will be computed from the actual effort applied during the month. If Client requires work beyond the standard 40 hour work week overtime rates shall apply. Overtime shall be time and a half of applicable labor rate or direct multiplier. If Client does not accept new Standard Hourly Rate schedules adopted by Midwest Engineering Associates, Inc. on an annual basis, Midwest Engineering Associates, Inc. may terminate the Agreement and/or cease performing services under the Agreement until paid in full.
- b. Any and all changes or deviations in the scope of work defined ordered by Client must be in writing, the contract sum being increased or decreased accordingly by Midwest Engineering Associates, Inc. Any claims for increases in the cost of the work must be presented by Midwest Engineering Associates, Inc. to the Client in writing, and written approval of the Client shall be obtained by Midwest Engineering Associates, Inc. before proceeding with the ordered change or revision.



- c. Invoices, or part thereof, which are not paid within 30 days after the date of their issue shall be assessed a service charge at the rate of 1 ½% per month. Client 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.
6. **SUBCONTRACTING**
- a. Each party has the right to subcontract any and all services, duties, and obligations of the Agreement.
7. **TERMINATION**
- a. At any time, either Midwest Engineering Associates, Inc. or the Client may terminate, with or without cause, by giving seven days advance written notice to the other party. If Midwest Engineering Associates, Inc. terminates its consulting relationship with the Client, the Client shall have the option, in its complete discretion, to terminate Midwest Engineering Associates, Inc. immediately without the running of any notice period. In the event of termination, Midwest Engineering Associates, Inc. shall be compensated by Client for all services rendered to the date of termination plus reasonable termination costs to organize Midwest Engineering Associates, Inc.'s files and any reasonable expenses incurred by Midwest Engineering Associates, Inc. to coordinate efforts with another party.
8. **USE OF WORK PRODUCT**
- a. Except as specifically set forth in writing and signed by both Midwest Engineering Associates, Inc. and Client, 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.
9. **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.
10. **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.
11. **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.
12. **COMPLIANCE WITH CODES AND STANDARDS**
- a. In the performance of all services to be provided hereunder, Midwest Engineering Associates, Inc. and Client agree to put forth reasonable professional efforts to comply with codes, regulations and laws in effect as of this Agreement date.



13. 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.

14. 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 Client's behalf and benefit and Client 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.



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: To Award the Bid for Section 10-00166-02-PV Veterans Drive

AGENDA DATE REQUESTED: September 9, 2013

ACTION REQUESTED: To award the contract to R.A. Cullinan for Section 10-00166-02-PV Veterans Drive from Commercial Drive to IL 29 in the amount of \$19,720,001.83

DESCRIPTION: This is to award the bid to R.A. Cullinan in the amount of \$19,720,001.38 for the construction of Veterans Drive from Commercial Drive to IL 29. R.A. Cullinan has met all the requirements of the Bid and their proposal is less than the engineers estimate. Within the lowest three bids there was only a difference of approximately 2% and the City along with IDOT felt the bid was reasonable.

The funding for this project comes from the State Capitol plan in which \$30 million was awarded to the City of Pekin for the construction for this portion of Veterans Drive to reroute IL 9 and to repair Court Street to turn it over to the City.

I recommend that this proposal be awarded.

FINANCIAL IMPACT: \$19,720,001.83 of the money awarded to the City in the Capitol Bill

NEIGHBORHOOD CONCERNS: Concerns that are associated with normal road construction along with temporary road closures needed to construct Veterans Drive

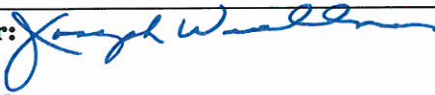
IMPACT IF APPROVED: The project will be awarded and Construction can start this fall

IMPACT IF DENIED: The project will not be awarded and potential defaulting of funding

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:	8/30/13
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager:	
Date:	8/30/13



Illinois Department of Transportation

Contract

1. THIS AGREEMENT, made and concluded the 9th day of September, 2013 Month and Year
between the City of Pekin
acting by and through its Council known as the party of the first part, and
R.A. Cullinan & Son, A Division of UCM his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans for Section 10-00166-02-PV
in Pekin, Illinois, approved by the Department of Transportation of the
State of Illinois July 15, 2013 Date, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: The 9th of Septmeber 2013
Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

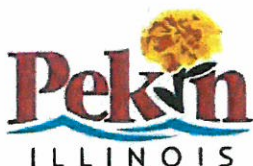
Attest: _____
Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part



REQUEST FOR COUNCIL ACTION

To: Mayor and Council

CC: City Clerk & City Manager

From: Michael Guerra, City Engineer

AGENDA ITEM: Engineering Agreement with Millennia Professional Services for the Construction Inspection of Veterans Drive

AGENDA DATE REQUESTED: September 9, 2013

ACTION REQUESTED: To approve the Construction Engineering Services Agreement with Millennia Professional Services for the construction inspection of Veterans Drive from Commercial Drive to IL 29 in amount of \$1,436,372.14

DESCRIPTION: This request is to enter into an agreement with Millennia Professional Service to provide the construction inspection for Veterans Drive from Commercial Drive to IL 29. The construction of this portion of Veterans Drive is funded with State funding which means that state standards must be followed in terms of inspection and material testing. This is a local project it is the City's responsibility to provide the construction inspection, documentation and material testing. However since this portion of Veterans Drive will become IL 9 the State has volunteered the services of a State employee to be the resident engineer on this project along with the quality assurance testing of all asphalt materials. While the States assistance is helpful and appreciated with size and scope of this project the city does not have enough staff to provide the remaining inspection that is required. Millennia will provide staff to ensure that the proper inspection of the construction along with testing of materials is preformed per the State standards and assist the City to ensure the contractor is constructing the roadway per plans and specifications.

The City of Pekin has previously contracted out the construction documentation and inspection to Millennia for the construction on Veterans Drive from Broadway to Sheridan. The staff Millennia utilized for that portion has worked well with both the City and State for that project. Millennia is certified by the State to perform this type of work and are currently overseeing several other IDOT projects. The staff that will be utilized on this project is known to have a good working relationship with the States Construction Engineer and the Resident Engineer the State is providing for this project. This will help the project go more smoothly and IDOT does not have an issue with the City utilizing the services of Millennia for this project.

The standard State contract is being utilized for this Construction Engineering Services Agreement. The City will be charged for each service provided with a 2.8 multiplier. This is a normal industry multiplier for this type of work and it is estimated that the total cost would at worst case scenario \$1,436,372.14 which is only 7.3% of the bid price. This is within the normal range of 6-9% on these types of projects.

Since the Contract for Award for Construction is on the same agenda I recommend that this agreement be approved. This will enable Millennia to be onboard from the start of the project.

FINANCIAL IMPACT: \$1,436,372.14 from the money awarded to the City in the States Capitol Bill

NEIGHBORHOOD CONCERNS: none.

IMPACT IF APPROVED: The city can ensure that the requirements for the State funded construction in terms of documentation and construction inspection are met.	
IMPACT IF DENIED: The City of Pekin will not have enough personal to ensure that all the requirements are being met on the construction of the project and over extend the engineering department which will impact other city projects and departments.	
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: 8/30/13	
Finance Department (Certification of Availability of Funds):	
Date:	
Corporation Counsel:	
Date:	
City Manager: 	
Date: 8/30/13	

Local Agency City of Pekin, Illinois	L O C A L A G E N C Y	 Illinois Department of Transportation	C O N S U L T A N T	Consultant Millennia Professional Services
County Tazewell				Address 850 N Main Street
Section 10-00166-02-PV				City Morton
Project No.				State IL
Job No. C-94-071-07				Zip Code 61550
Contact Name/Phone/E-mail Address Michael Guerra, P.E. mmguerra@ci.pekin.il.us				Contact Name/Phone/E-mail Address Paul Moreno, PE pmoreno@mps-il.com

THIS AGREEMENT is made and entered into this 9th day of September, 2013 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
In Responsible Charge	A full time LA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name VFW Road Improvements Route 6768 Length 3.831Mi Structure No. 090-2019

Termini IL Route 29 to Commercial Street

Description: Reconstruction of VFW Road to provide a five lane roadway between IL Rte 29 and Towerline Road. Construction of a five lane roadway on new alignment between Towerline Road and Commercial Street. Work includes earthwork, storm sewer, HMA pavement, PCC pavement, demolition, pavement marking, erosion control and all collateral work.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - ☐ a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - ☐ b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - ☒ c. For soils, to obtain samples and perform testing as noted below.
 - ☒ d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- ☒ e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - ☒ f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - ☒ g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - ☐ h. Geometric control including all construction staking and construction layouts.
 - ☒ i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - ☒ j. Measurement and computation of pay items.
 - ☒ k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - ☒ l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - ☒ m. Revision of contract drawings to reflect as built conditions.
 - ☒ n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LA AGREES,

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- ☐ $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- ☐ $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF=Fixed Fee
 SBO = Services by Others

Total Compensation = $DL + IHDC + OH + FF + SBO$

Specific Rate

☒ (Pay per element)

Lump Sum

☐ _____

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

☐ With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

☒ Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

III. It is Mutually Agreed,

- 1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
- 2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
- 3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
- 5. That any differences between the ENGINEER and the LA concerning the 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.
- 6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
 - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Millennia Professional Services of Illinois, Ltd.	20-0886076	\$1,436,372.14
Sub-Consultants:	TIN Number	Agreement Amount
Sub-Consultant Total:		
Prime Consultant Total:		\$1,436,372.14
Total for all Work:		\$1,436,372.14

Executed by the LA:

City of Pekin, Illinois

(Municipality/Township/County)

ATTEST:

By: _____

By: _____

Clerk

Title: City Engineer

(SEAL)

Executed by the ENGINEER:

Millennia Professional Services of Illinois, Ltd.

ATTEST:

By: _____

By: _____

Title: Project Manager

Title: President

Route:	FAU 6768 (Veterans Drive)
Local	City of Pekin, Illinois
	(Municipality/Township/County)
Section:	10-00166-02-PV
Project:	
Job No.:	C-94-071-07

Overhead Rate (OH)	180.00	%
Complexity Factor (R)	0.00	
Calendar Days		

Fixed Fee 1	☐	14.5%[DL + R(DL) + OH(DL) + IHDC]
Fixed Fee 2	☐	14.5%[(2.3 + R)DL + IHDC]
Specific Rate	☒	2.8 Multiplier
Lump Sum	☐	

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead (OH*DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
QA/QC	President	116.00	\$62.00	\$7,192.00	\$12,945.60				\$20,137.60
QA/QC - Survey	Project Manager	472.00	\$45.60	\$21,523.20	\$38,741.76				\$60,264.96
Assist.RE/Inspect.	Technician IV	5200.00	\$31.25	\$162,500.00	\$292,500.00				\$455,000.00
M.T./Inspect.	Technician III	184.00	\$26.87	\$4,944.08	\$8,899.34				\$13,843.42
M.T./Inspect./Surv	Technician II	720.00	\$24.20	\$17,424.00	\$31,363.20				\$48,787.20
M.T./Inspect.	Technician I	8790.00	\$17.59	\$154,616.10	\$278,308.98				\$432,925.08
M.T./Inspect.	Engineer I	4880.00	\$21.67	\$105,749.60	\$190,349.28				\$296,098.88
Vehicle Days	2235						\$100,575.00		\$100,575.00
Cell Phone - Mo.	94								
Totals		20,362.		\$473,948.98	\$853,108.16		\$100,575.00		\$1,427,632.1



**Illinois Department
of Transportation**

Engineering Payment Report

Prime Consultant

Name	Millennia Professional Services of Illinois, Ltd.
Address	850 N Main Street, Morton, Illinois, 61550
Telephone	309-321-8141
TIN Number	20-0886076

Project Information

Local Agency	City of Pekin, Illinois
Section Number	10-00169-00-RP (Pekin)
Project Number	
Job Number	C-94-071-07

This form is to verify the amount paid to the Sub-consultant on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that work was executed by the Sub-consultant for the amount listed below.

Sub-Consultant Name	TIN Number	Actual Payment from Prime
N/A		
Sub-Consultant Total:		
Prime Consultant Total:		
Total for all Work Completed:		

Signature and title of Prime Consultant

Date _____

Note: The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under state and federal law. Disclosure of this information is REQUIRED and shall be deemed as concurring with the payment amount specified above.