City of Pekin

REGULAR CITY COUNCIL MEETING
MONDAY, JULY 13, 2020
5:30 PM

This will be a Remote Meeting held via "Zoom Meetings". THE PUBLIC CAN ONLY ATTEND THIS MEETING REMOTELY; Due to the Governor's Executive Order regarding COVID-19 and the relaxing of the Open Meeting Act requirements, this meeting will be held remotely via Zoom Meetings without an in-person meeting location for the public to attend. You will be able to listen to the meeting and submit comments during the time for Public Comments by sending a direct message to the meeting host using Zoom Meetings	
To join in the meeting follow this link: https://zoom.us/j/6898035689. By phone, dial in and listen to the Meeting as follows: 1-312-626-6799; then enter Meeting ID 689 803 5689. Prior to the meeting, you can also submit a public comment remotely by email, by 3 PM the day of the Meeting, by sending an email to the City Clerk at smcmillan@ci.pekin.il.us and inserting in the subject line for the email "Public Comment for Meeting on July 13, 2020".	
To view meeting online go to: http://pekinil.iqm2.com (click banner at the top that states "View live meeting") or Channel 22	
1.	**Pledge of Allegiance**
2.	**Call to Order**
3.	**Approve Agenda**
4.	**Approval of Minutes**
4.1.	Minutes of June 8, 2020 5:00 PM
4.2.	City Council - Special Meeting - Jun 15, 2020 5:30 PM
4.3.	City Council - Regular Meeting - Jun 22, 2020 5:30 PM
5.	**Public Input**
6.	**Consent Agenda**
6.1.	Receive and File Bids for the 2020 Sidewalk Improvement Project

6.2.	Receive and File Bids for the Gale Court Outfall Erosion Project
6.3.	Receive and File Bids for the St. Clair Sewer Repair project
6.4.	Receive and File Bids for the 2020 Chip Seal Project
6.5.	Police Department Monthly Stats - June 2020
6.6.	Tazewell County Animal Control Billing - June 2020
6.7.	Accounts Payable To Be Paid Proof List thru July 10, 2020
6.8.	Pekin Public Library Annual Report 2020
6.9.	Resolution No. 136-20/21 Mayor's Annual Appointments
7.	**New Business**
7.1.	Resolution No. 137- 20/21 Award Contract for 2020 Sidewalk Improvements to C&G Concrete **ACTION REQUESTED:** Approve and Adopt the Resolution.
7.2.	Resolution No. 138-20/21 Award the Contract for the Gale Court Outfall Erosion Project to Pipco Companies LTD **ACTION REQUESTED:** Approve and Adopt the Resolution.
7.3.	Resolution No. 139-20/21 Award the Contract for the St. Clair Sewer Repair Project to G.A. Rich & Sons Inc. **ACTION REQUESTED:** Approve and Adopt the Resolution.
7.4.	Resolution No. 140-20/21 Award the Contract for the 2020 Chip Seal project to United Contractors Midwest **ACTION REQUESTED:** Approve and Adopt the Resolution.
7.5.	Resolution No. 141-20/21 Addendum to Intergovernmental Agreement for Transportation

	Services with Tazewell County Health Department **ACTION REQUESTED:** Approve and Adopt the Resolution.
7.6.	Ordinance No. 2891-20/21 TIF Redevelopment Agreement with DCX-CHOL Enterprises, Inc. **ACTION REQUESTED:** Approve and Adopt the Ordinance.
8.	**Any Other Business to Come Before the Council**
9.	**Executive Session 5 ILCS 1`20/2 (c)**
10.	**Adjourn**

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Nicole Stewart, Deputy Clerk**

AGENDA ITEM:	Minutes of June 8, 2020 5:00 PM
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

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PROCEEDINGS OF THE RESCHEDULED/CHANGED
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY JUNE 8, 2020 AT 5:00 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

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THIS WILL BE A REMOTE MEETING HELD VIA "ZOOM MEETINGS". THE PUBLIC CAN ONLY ATTEND THIS MEETING REMOTELY; DUE TO THE GOVERNOR'S EXECUTIVE ORDER REGARDING COVID-19 AND THE RELAXING OF THE OPEN MEETING ACT REQUIREMENTS, THIS MEETING WILL BE HELD REMOTELY VIA ZOOM MEETINGS WITHOUT AN IN-PERSON MEETING LOCATION FOR THE PUBLIC TO ATTEND. YOU WILL BE ABLE TO LISTEN TO THE MEETING AND SUBMIT COMMENTS DURING THE TIME FOR PUBLIC COMMENTS BY SENDING A DIRECT MESSAGE TO THE MEETING HOST USING ZOOM ME

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PLEDGE OF ALLEGIANCE

Due to the Governor's Executive Order regarding COVID-19 and the relaxing of the Open Meeting Act requirements, this meeting was held remotely via Zoom Meetings without an in person meeting location for the public to attend. Therefore, the provisions of the City Code regarding electronic attendance did not apply. The Pledge of Allegiance was led by Mayor Mark Luft. The Clerk confirmed by roll call vote, that Councilmembers Garrison and Hilst were present via remote electronic attendance and Mayor Mark Luft, Councilmembers Orrick, Abel and Hohimer, were physically present. Councilmember Nutter was absent.

Attachment: COUNCIL MINUTES OF JUNE 8, 2020 (2251 : Minutes of June 8, 2020 5:00 PM)

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Remote	
Rick Hilst	Councilman	Remote	
Karen Hohimer	Councilwoman	Present	
Dave Nutter	Councilman	Absent	
Lloyd Orrick	Mayor Pro-Tem	Present	
John P Abel	Councilman	Present	
Mark Luft	Mayor	Present	

APPROVE AGENDA

3.1. Motion to: **Approve agenda**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

EXECUTIVE SESSION 5ILCS 120/2 (C) 2. COLLECTIVE NEGOTIATING MATTERS AND 11. LITIGATION

4.1. Motion to: **Move to Executive Session**
Council returned to open session at 6:05 PM.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

APPROVAL OF MINUTES

5.1. Motion to: **Approval of Minutes**

5.2. **City Council - Rescheduled/Changed - May 26, 2020 5:30 PM**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

PUBLIC INPUT

Mayor Luft announced that no public input was received via email or zoom.

PRESENTATION: FLEET REPLACEMENT

A representative from Enterprise, Christine Cortana, gave a digital board presentation to Council discussing options for fleet replacement.

CONSENT AGENDA

Motion to: **Approve Consent Agenda**

Attachment: COUNCIL MINUTES OF JUNE 8, 2020 (2251 : Minutes of June 8, 2020 5:00 PM)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

8.1. Police Department Monthly Stats May 2020

8.2. Accounts Payable To Be Paid Proof List thru May 29, 2020

NEW BUSINESS

9.1. Resolution No. 112-20/21 Authorizing the Purchase of a Solid Waste Truck

RESULT:	**ADOPTED [5 TO 1]**
MOVER:	John P Abel, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hohimer, Orrick, Abel, Luft
NAYS:	Rick Hilst
ABSENT:	Dave Nutter

9.2. Resolution No. 113-20/21 Authorizing the Purchase of Additional Garbage and Recycling Carts

City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt Resolution No. 113-20/21 Authorizing the Purchase of Additional Garbage and Recycling Carts. Mr. Rothert explained that due to low inventory of garbage and recycle carts, staff recommended purchasing carts from Cascade utilizing Sourcewell.

Solid Waste Supervisor, Mr. Olson described the different sizes of the carts and their prices. The recycling grant can no longer be used for carts.

Council discussed the order date of the carts.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

9.3. Resolution No. 114-20/21 Authorizing the Purchase of a Camera Van through EJ Equipment

City Manager, Mr. Mark Rothert, introduced the agenda item to approve and adopt Resolution No. 114-20/21 Authorizing the Purchase of a Camera Van through EJ Equipment. Mr. Rothert explained that the City's 2008 camera van is outdated and purchasing a new camera is vital for infrastructure inspections. Mr. Rothert stated that staff recommended making this purchase using an Ohio state bid that was vendor approved. The current van would be traded in to receive maximum equity.

Mayor Luft spoke in favor of the agenda item stating that it is the most important tool for infrastructure in preparing for future projects.

Councilmember Abel spoke in favor of the agenda item.

Council discussed the air conditioning of the van with regards to protecting the software and any updates to the software.

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Mr. Olson clarified to Council that this was not a lease but a purchase.

RESULT:	**ADOPTED [5 TO 1]**
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hohimer, Orrick, Abel, Luft
NAYS:	Rick Hilst
ABSENT:	Dave Nutter

9.4. Resolution No. 115-20/21 Authorizing COVID-19 Small Business Assistance Grant (1 Business)

City Manager, Mr. Mark Rothert, introduced the agenda item to Council to approve and adopt Resolution No. 115-20/21 Authorizing COVID-19 Small Business Assistance Grant (1 Business). Mr. Rothert reminded Council that funding was withheld from Kalman Engineering previously and it has been confirmed that it is a business at the airport and recommends funding.

RESULT:	**ADOPTED [5 TO 1]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Abel, Luft
NAYS:	Lloyd Orrick
ABSENT:	Dave Nutter

9.5. Resolution No. 116-20/21 Approve an Amendment to the IDOT Maintenance of Municipal Streets Agreement

City Manager, Mr. Mark Rothert, introduced the request to Council to approve and adopt Resolution No. 116-20/21 Approve an Amendment to the IDOT Maintenance of Municipal Streets Agreement. Mr. Rothert explained that the City received notification from IDOT for an adjustment in compensation the City receives for maintenance and providing snow plowing of IL Route 29.

Councilmember Orrick spoke against the item and expressed that the State should be responsible for the maintenance and snow plowing of the road.

City Engineer, Ms. Josie Esker, clarified that the agreement was for minor maintenance such as pot hole filling and snow plowing. IDOT should maintain the road.

Council discussed the history of the maintenance of Court Street and how the City was responsible for doing a mill and overlay.

Solidwaste Supervisor, Mr. Brett Olson, also added that the City is only responsible for pothole filling and snow plowing, not striping.

Council discussed the last time the State came into the City to do maintenance.

Mr. Rothert stated that it was on Court Street in 2010 according to his records.

City Attorney, Ms. Kate Swise, read a section of the contract that the City's responsibility included routine service of pothole repairs, crack sealing, litter clean-up, routine operational services, did not appear the city was responsible for mill or overlay. Contract is terminable with 90 days' notice.

Mr. Rothert explained that the agenda item is only to amend the compensation, the contract still exists.

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Mayor Luft clarified that the vote tonight was to approve a dollar amount and that Council could come back to decide if they wanted to continue with the contract.

Councilmember Orrick stated that he agreed as long as a vote was taken as to whether they continue with the contract within two months.

Mayor Luft confirmed that everyone was in agreement to vote on the additional funds tonight and come back to determine where Council needed to be contractually as far as maintaining the road.

Councilmember Orrick agreed that it made sense.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

9.6. Resolution No. 117-20/21 Approving Grant Agreement for Electric Buses with Edwards Power Plant

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 117-20/21 Approving Grant Agreement for Electric Buses with Edwards Power Plant. Mr. Rothert explained that a settlement was made in this case for Plaintiffs in the amount of $8.6M to benefit projects to the greater Peoria area affected by the Edwards coal-fired plant. Funding was awarded to several different projects as broken down in the request for Council action. The City during the application round submitted two applications, one for an electric bus and one for a solar array project. The City was granted funding for an electric bus. Any associated battery, charging equipment or infrastructure will be included in the grant. Mr. Rothert continued to explain that the resolution approves a grant agreement with Plaintiffs to procure the electric bus and identifies Williamsfield Community Unit School district as a signatory.

Council discussed the average daily miles of 125 miles of the electric bus.

Fleet Manager, Mr. Dan Jost, added that the miles cover standard routes and other routes for charters. The plan was to put this bus on the route that sees the most miles. Energy footprints would be reported back. The lifecycle of the bus is uncertain but 10 years would not be unrealistic. Mr. Jost stated that the City owns two school buses that would be sold to reimburse costs to help reduce the diesel carbon footprint. The City would be responsible for maintenance that included tires and brakes.

Council discussed the alternative of the agenda item not getting approved and the funding reverted back to the Plaintiffs.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

9.7. Resolution No. 118- 20/21 Approving Quotes for Material Requests 2020

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 118-20/21 Approving Quotes for Material

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Request 2020. Mr. Rothert explained that the resolution is annual to approve MFT funds to purchase materials for hot mix asphalt and cold patch through United Ready Mix.

Council discussed exceeding the $50K max amount and how long the quotes were good for.

City Engineer, Ms. Josie Esker, explained that IDOT would not allow the City to exceed that amount without an additional resolution.

Council also discussed other companies that did not submit quotes and that prevailing wage rates did not apply for materials.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

9.8. Ordinance No. 2889-20/21 Authorizing the Establishment of a Tax Increment Financing Interested Parties Registry for the Proposed Court Street TIF District

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Ordinance No. 2889-20/21 Authorizing Establishment of a TIF Interested Parties Registry for Court Street. Mr. Rothert explained that last November the City Council directed staff to pursue the creation of a TIF district and Business Development district along Court Street and other areas of the City. The City is required to adopt Registration Rules and authorizes the City Clerk to create an interest parties registry. A public hearing will be held July 13th.

Council discussed that every resident within 50 feet will receive a mailing. A map was provided to Council last November.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Orrick, Abel, Luft
ABSENT:	Dave Nutter

9.9. Ordinance No. 2888-20/21 Extending Mayoral Declaration of Local State of Emergency

Council discussed the enforcement of crowds and protests.

RESULT:	**ADOPTED [4 TO 2]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Karen Hohimer, Lloyd Orrick, John P Abel, Mark Luft
NAYS:	Michael Garrison, Rick Hilst
ABSENT:	Dave Nutter

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Mayor Luft confirmed that no comments were received from the public.

City Manager, Mr. Mark Rothert, announced that City Hall will be open by appointment only until the Governor declares the area Phase 4 of the COVID-19 pandemic. Mr. Rothert added

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that a peaceful demonstration was held last Saturday and credit was given to the police department.

Councilmember Hilst discussed weed spraying of the brick streets and the assessment of the building on 228 Margaret Street. Mr. Rothert added that asbestos was found in the roof tiles and the demolition company is trained to dispose of it properly.

Council discussed the maintenance of the islands and the State's involvement as well as 3rd Street maintenance, and the limits of the City.

Councilmember Abel requested that the corner of 8th Street and Amanda be cleaned up. Councilmember Hohimer expressed concern for the dead trees all over Pekin and requested that the City look into grant money to help residents dispose of them property to avoid anyone getting hurt.

Councilmember Orrick expressed appreciation and gave credit to the entities that helped assist in the peaceful protests the last few weeks.

Mayor Luft also gave thanks and credit to the Sheriff, Chief Dossey and the City Manager for their assistance as well. Mayor Luft added that the City did get approval of a $20M grant for Court Street and also acquired a $2.3M grant. Signs will be forthcoming by the Street Department to make travelers aware of upcoming construction projects.

10.1. Proposed Court Street TIF District Public Meeting Announcement

City Manager, Mr. Mark Rothert, announced that a public meeting will be held on July 13, 2020 at 5:00 PM anticipated meeting by Zoom. Alternatively, those interested can view online and provide City Clerk any public comment related to the TIF creation to allow the taxing bodies having property and residents of the City's intent of a redevelopment plan.

Council discussed providing accommodations for the public to comment via Zoom if not meeting in person.

RESULT:	**PRESENTED**

ADJOURN

There being no further business coming to Council, a motion was made by Councilmember Abel to adjourn, seconded by Councilmember Garrison. Motion carried viva voce. Mayor Luft adjourned the meeting at 7:53 PM.

Attachment: COUNCIL MINUTES OF JUNE 8, 2020 (2251 : Minutes of June 8, 2020 5:00 PM)

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PROCEEDINGS OF THE SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY JUNE 15, 2020 AT 5:30 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

****

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PLEDGE OF ALLEGIANCE

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present via remote electronic attendance. City Clerk, Sue McMillan was absent. Deputy City Clerk, Nicole Stewart was present.

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Present	
Rick Hilst	Councilman	Remote	
Karen Hohimer	Councilwoman	Present	
Dave Nutter	Councilman	Present	
Lloyd Orrick	Mayor Pro-Tem	Present	
John P Abel	Councilman	Present	
Mark Luft	Mayor	Present	

APPROVE AGENDA

3.1. Motion to: **Approve Agenda**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

PUBLIC INPUT

Mayor Luft announced that no public input was received via email or zoom.

CONSENT AGENDA

Motion to: **Approve Consent Agenda**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

5.1. Receive and File Bids for Phase III CSO Project

NEW BUSINESS

6.1. Resolution No. 120-20/21 Reject All Bids for the Phase III CSO Sewer Project

Mr. Rothert presented the agenda item to approve and adopt Resolution No. 120-20/21 Reject All Bids for the Phase III CSO Sewer Project.

City Engineer, Ms. Josie Esker, explained that this project was part of the City's long term control program for a number of years and worked for a number of years to get out to bid, but was disappointed with the bids received. Ms. Esker continued to explain that there has been a lot of work coming out of the State, contractors were busy, which resulted in less bids on projects. Ms. Esker stated that this project near the railroad is very complex. The City received one bidder, Williams Brother Construction, unfortunately they knew they were the only bidder. Ms. Esker did not feel comfortable awarding the bid amount. Instead, Ms. Esker suggested going a different direction. The project is tied to IEPA funding, which that date concludes two days from now. Ms. Esker felt that this funding did not make sense for the City and felt it was smarter to get a more economical loan. Ms. Esker explained that part of the project runs underneath Front Street and needs to be completed quickly in order to tie in the Front Street. The plan was to split out that section and bid again in the next two weeks to keep it

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moving. Ms. Esker stated that Pat Sheridan from Farnsworth was available for questions.

Councilmembers discussed with Ms. Esker the price of splitting the project out but had to provide one bid in its entirety. The first section was estimated at $4-5M. The other two sections would be bid out later and apply for IEPA funding for those projects.

Councilmember discussed what would happen if no bids were received going forward. Ms. Esker explained that it would then go back to Council to approve awarding a high bid for the first section or to try and do something at Front Street to tie projects in.

City Manager, Mr. Mark Rothert, reminded Council that if voting yes as the resolution is written would reject the bid and a no vote would accept the bid.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

6.2. Resolution No. 119-20/21 Authorizing Supplemental COVID-19 Small Business Assistance Grants

City Manager, Mr. Rothert, presented the agenda item to approve and adopt Resolution No. 119-20/21 Authorizing Supplemental COVID-19 Small Business Assistance Grants. Mr. Rothert explained that after comments and input about certain businesses, particularly salons, barbershops and fitness trainers hit hard by pandemic not having one on one with customers. The resolution allows owners to receive up to $5K instead of the $2K as originally proposed. The resolution was amended to also include funding to a fitness trainer at Parkside, who was previously denied because paperwork showed they had a business address outside of Pekin, which was an error.

Community Development Manager, Mr. Dave Bess, was available for questions.

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

6.3. Resolution No. 122-20/21 Lease of Police Vehicles through Enterprise Fleet Management

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 122-20/21 Lease of Police Vehicles through Enterprise Fleet Management. Mr. Rothert gave a brief background of the company and outlined the proposal and strategy to follow up the presentation presented by Enterprise during the last Council meeting. Enterprise proposed to sell the City's 10 most dated vehicles, lease 10 new Dodge Durango's for three years at a cost of $117,207 and lease one new Chevrolet Silverado to replace a vehicle involved in a collision. Propose 18 vehicles to sell and re-leased back to the City at a cost of $64,793 per year. In total, cash coming back to the City is $226,150 to offset the total lease cost every year. All new vehicles would have a three year warranty. Christina Cortina from enterprise Fleet Manager is on the line for questions.

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Council discussed the option to terminate the lease agreement should funds not be appropriated in the budget and sustaining the ongoing maintenance needed for other vehicles in the budget at an approximate cost of $40-50K.

Councilmember Abel spoke in favor of the agenda item.

Councilmember Nutter stated that the leased vehicles should be part of the City's five year capital improvement plan. Councilmember Nutter also showed concern that local dealerships were not contacted to see if they would be interested with doing the lease for the City.

Ms. Christian Cortana explained to Council that there were no mileage restrictions or over mile charges on the leased vehicles but the maintenance is the responsibility of the City. Recommendations were made based on the annual mileage. Annual mileage drove the recommendation for the lease term length.

Mr. Rothert explained that there are 39 total vehicles in the police department and Enterprise works directly with the manufacturers. The goal is to get the entire fleet on a replacement schedule that fits age and wear and tear. Mr. Rothert continued to explain that an analysis would be run by Chief Dossey and Fleet Manager, Mr. Dan Jost in the future. The City did not reach out to the other dealerships as Enterprise utilizes Sourcewell that has been vetted providing a competitive rate.

City Attorney, Ms. Kate Swise, pointed out that an omission was made in the packet regarding the quote for the Chevrolet Silverado.

Councilmember Hilst questioned the additional cost not reflected in the proposal and stated spoke against the agenda item.

Ms. Cortana explained that the additional cost would be the cost of any new vehicles leased in the future in addition to any current payments.

RESULT:	**ADOPTED [6 TO 1]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hohimer, Nutter, Orrick, Abel, Luft
NAYS:	Rick Hilst

6.4. Resolution No. 121-20/21 Intergovernmental Agreement with CityLink

City Manager, Mr. Mark Rothert, presented to Council to approve and adopt Resolution No. 121-20/21 Intergovernmental Agreement with CityLink. Mr. Rothert explained that the City and the Greater Peoria Mass Transit District annually enters into an intergovernmental agreement to provide public transportation via fixed routes and ADA complimentary paratransit service. Pekin's transit service provides over 100,000 rides each year to those that are elderly, disabled, economically disadvantaged or without primary transportation. Mr. Rothert continued to explain that the proposed agreement rate did not exceed $210,000 and was based on the terms of the 2019-2020 agreement. Due to increased ridership, the cost had increased to the City by $5,000.

Council discussed the application process and the cost savings to the City.

Councilmember Nutter suggested inquiring about a three year contract instead of renewing each year.

Mr. Rothert added that it would be noted for next year's approval.

Minutes Acceptance: Minutes of Jun 15, 2020 5:30 PM (Approval of Minutes)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

6.5. Ordinance No. 2888-20/21 Extending Mayoral Declaration of Local State of Emergency

RESULT:	**ADOPTED [4 TO 3]**
MOVER:	John P Abel, Councilman
SECONDER:	Michael Garrison, Karen Hohimer
AYES:	Karen Hohimer, Lloyd Orrick, John P Abel, Mark Luft
NAYS:	Michael Garrison, Rick Hilst, Dave Nutter

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Mr. Jim Mangan, spoke via electronic attendance regarding the status of Brentwood Ditch and the SEICO survey results.

Mr. Nicholas Hall, spoke via electronic attendance regarding racial exclusion and protests of black lives matter.

City Manager, Mr. Mark Rothert commented that this was a challenging time for a lot of communities and individuals impacted by what is going on in the world, the City is doing their best to be leaders of that change. Mr. Rothert pointed out that the City has a very diverse staff and that there are things that need to change in the world. Chief Dossey looks at policies to create healing in this community and creates open dialogue. Mr. Rothert appreciated those comments and assured they were not put on deaf ears. The City will all try and work to a better future.

Mayor Mark Luft agreed with Mr. Rotherts' comments. Mayor Luft added that changes are coming, changes are needed, and the City has worked very hard creating those, with a the team here to make that happen, not just in that area but all aspects of our community. Some changes have been seen and some have not, just depends where you are at that moment. The team we have here is known for making changes and strides in our community. Mayor Luft expressed appreciation for the efforts of the council and staff.

Councilmember Orrick also spoke regarding racial inequities and stated that he wishes people would concentrate and give us credit for the positive. Dirksen was senate minority leader, got all republicans to get 1964 voting rights passed. Demonstrated over the years, what people label us we are not that today, wish people would judge us on actions today.

Councilmember Hohimer commented on an email regarding morning garbage being picked up at a commercial location and stated that the City does not pick up commercial garbage.

Councilmember Abel commented on the diverse ethnicity statistics of the City's employees.

Councilmember Nutter commented on an email regarding Tharp Avenue, the transitions within the building inspections department, and agreed with the other Councilmembers regarding racial ethnicity and promoting positive change.

Councilmember Hilst pointed out the error in the start time of the public hearing next Monday night and confirmed that it should be at 4:30 PM.

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Mr. Mark Rothert confirmed that public hearing would begin at 4:30 PM and the purpose was to discuss a grant application he plans to submit to the State of Illinois for one section of Court Street from Parkway to Hilltop drive, which is the most dilapidated.

Councilmember Hilst inquired if wearing a mask was mandatory.

Mayor Luft agreed that it was.

EXECUTIVE SESSION 5 ILCS 120/2 (C)

ADJOURN

There being no further business coming to Council, a motion was made by Councilmember Abel to adjourn, seconded by Councilmember Garrison. Motion carried viva voce. Mayor Luft adjourned the meeting at 6:32 PM.

Minutes Acceptance: Minutes of Jun 15, 2020 5:30 PM (Approval of Minutes)

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PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY JUNE 22, 2020 AT 5:30 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

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THIS WILL BE A REMOTE MEETING HELD VIA "ZOOM MEETINGS". THE PUBLIC CAN ONLY ATTEND THIS MEETING REMOTELY; DUE TO THE GOVERNOR'S EXECUTIVE ORDER REGARDING COVID-19 AND THE RELAXING OF THE OPEN MEETING ACT REQUIREMENTS, THIS MEETING WILL BE HELD REMOTELY VIA ZOOM MEETINGS WITHOUT AN IN-PERSON MEETING LOCATION FOR THE PUBLIC TO ATTEND. YOU WILL BE ABLE TO LISTEN TO THE MEETING AND SUBMIT COMMENTS DURING THE TIME FOR PUBLIC COMMENTS BY SENDING A DIRECT MESSAGE TO THE MEETING HOST USING ZOOM MEETINGS

TO JOIN IN THE MEETING FOLLOW THIS LINK: HTTPS://ZOOM.US/J/6898035689. BY PHONE, DIAL IN AND LISTEN TO THE MEETING AS FOLLOWS: (TOLL FREE) 1-888-788-0099; THEN ENTER MEETING ID 689 803 5689. PRIOR TO THE MEETING, YOU CAN ALSO SUBMIT A PUBLIC COMMENT REMOTELY BY EMAIL, BY 3 PM THE DAY OF THE MEETING, BY SENDING AN EMAIL TO THE CITY CLERK AT SMCMILLAN@CI.PEKIN.IL.US AND INSERTING IN THE SUBJECT LINE FOR THE EMAIL "PUBLIC COMMENT FOR MEETING ON JUNE 22, 2020".

TO VIEW MEETING ONLINE GO TO: HTTP://PEKINIL.IQM2.COM (CLICK BANNER AT THE TOP THAT STATES "VIEW LIVE MEETING") OR CHANNEL 22

PLEDGE OF ALLEGIANCE

Due to the Governor's Executive Order regarding COVID-19 and the relaxing of the Open Meeting Act requirements, this meeting was held remotely via Zoom Meetings without an in person meeting location for the public to attend. Therefore, the provisions of the City Code regarding electronic attendance did not apply. The Pledge of Allegiance was led by Mayor Mark Luft. The Clerk confirmed by roll call vote, that all Councilmembers were physically present except for Councilmember Hilst, who attended via remote electronic attendance.

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Present	
Rick Hilst	Councilman	Remote	
Karen Hohimer	Councilwoman	Present	
Dave Nutter	Councilman	Present	
Lloyd Orrick	Mayor Pro-Tem	Present	6:46 PM
John P Abel	Councilman	Present	

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Mark Luft	Mayor	Present	

APPROVE AGENDA

3.1. Motion to: **Approve agenda**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

APPROVAL OF MINUTES

4.1. Motion to: **Approval of Minutes**

4.2. **City Council - Rescheduled/Changed - Jun 8, 2020 5:00 PM**

Councilmember Orrick motioned to amend agenda item 9.5 Resolution No. 116-20/21 Approve an Amendment to the IDOT Maintenance of Municipal Streets Agreement of the June 8, 2020 minutes to reflect that it was the consensus of Council to review the IDOT maintenance agreement in two to three months once additional information had been presented.

Mayor Luft requested the Clerk add Councilmember Orrick's motion be added to the minutes of June 8, 2020.

RESULT:	**ACCEPTED AS AMENDED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

PUBLIC INPUT

Mayor Luft confirmed with the Clerk that no public input was given via email or Zoom Chat.

CONSENT AGENDA

6.1. **Receive and File Tazewell County Animal Control Billing - May 2020**

6.2. **Receive and File Qualifications Submissions for Construction Engineering RFQ**

6.3. **Resolution No. 123 - 20/21 Mayor's Appointment of Michael Cruce to the City of Pekin Airport Commission**

6.4. **Financial Reports April 2020**

Motion to: **Approve Consent Agenda**

Councilmember Hilst requested Consent Agenda item 6.4. Accounts Payable To Be Paid Proof List thru June 12, 2020 be removed from the consent agenda and placed under New Business. Mayor Luft confirmed that Consent Agenda item 6.4 was placed under New Business as item 7.16.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

6.5. Motion to: **move to executive session to discuss 5 ILCS 120/2 (c) 1. Personnel and 2. Litigation**

City Manager, Mr. Mark Rothert, respectfully requested the Mayor move into executive session to discuss personnel and litigation.

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RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

NEW BUSINESS

7.1. Resolution No. 124 - 20/21 Approving Master Service Agreement with Maurer Stutz Inc. for Construction Phase Engineering Services

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 124 - 20/21 Approving Master Service Agreement with Maurer Stutz Inc. for Construction Phase Engineering Services. Mr. Rothert summarized the purpose of the master services agreement and stated that its intention is for the assistance from Maurer Stutz Inc for construction engineering professional services over the course of the next three years. Due to the amount of the engineering agreement, IDOT requires local public agencies to use a qualifications based selection. Mr. Rothert continued to explain to ensure compliance with any project that arose over the next three years staff recommended that Maurer Stutz be selected to assist construction oversight and project administration on an as needed basis.

City Engineer, Ms. Josie Esker, explained that after the duration of the master services agreement the qualifications based selection process would start over. Ms. Esker added that if things changed dramatically the City would be able to cancel the contract at any time.

Mr. Rothert commented that the agenda item was not to approve any amount of expenditures and that each additional work orders would come to Council to approve up or down.

Councilmember Nutter expressed concern as to whether or not the Illinois Code was being followed in the selection process, as staff only chose two firms instead of three, and felt it comprised the competitive bidding process.

Ms. Esker explained that generally the top three firms are selected and contract negotiations would begin. Should no agreement be reached negotiations would begin with the second firm and so on. Ms. Esker added that in her opinion she did not feel that there was enough work to have a third firm selected. Should no agreement be reached the selection process would start over. All the consulting engineers are pre-qualified through the State.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.2. Resolution No. 125 - 20/21 Approving Master Service Agreement with Millennia Professional Services for Construction Phase Engineering

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 125 - 20/21 Approving Master Service Agreement with Millennia Professional Services for Construction Phase Engineering. Mr. Rothert stated that this was another master services agreement, again to hire on an as needed basis for projects in the next coming years.

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RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.3. Resolution No. 126 - 20/21 Approving Agreement with Millennia for Construction Phase Engineering Services on Court Street between Valle Vista and Veterans

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 126 - 20/21 Approving Agreement with Millennia for Construction Phase Engineering Services on Court Street between Valle Vista and Veterans. Mr. Rothert explained that this item followed up with the last item to hire Millennia to do construction engineering on Court Street.

City Engineer, Ms. Josie Esker, explained that the primary purpose was to ensure the construction was complete according to building specifications and plans, answering contractor questions, contract administration, calculating all quantities that are placed in the field and variety of other items. This particular contract was about a $2.1M construction contract. Ms. Esker stated she hoped to utilize city staff as much as possible to stay under the amount to be awarded.

Council discussed the authority for change orders and how involved the City Engineer was in approving those.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.4. Resolution No. 127 - 20/21 Approving an Agreement with Midwest Engineering for Lake Kennedy Trash and Debris Reduction Project

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 127 - 20/21 Approving an Agreement with Midwest Engineering for Lake Kennedy Trash and Debris Reduction Project. Mr. Rothert summarized the agenda item that included an agreement for engineering design, preparation of plans and specifications, and permitting. Last fiscal year, a study of Brentwood Ditch and Lake Kennedy was completed and is on the City's prioritization of the storm water issues list for FY 2021. Mr. Rothert pointed that an additional item may be added if the Army Corp should require an individual permit.

Councilmember Nutter discussed the anticipation of land acquisition.

Councilmember Abel applauded the neighborhood on the follow through of this project.

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

7.5. Resolution No. 128-20/21 Approving an Agreement with Midwest Engineering for the High Point Lane Outfall Repair Project near Pekin Housing Authority

City Manager, Mr. Mark Rothert, presented the agenda item to approve and adopt Resolution No. 128-20/21 Approving an Agreement with Midwest

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Engineering for the High Point Lane Outfall Repair Project near Pekin Housing Authority. Mr. Rothert explained that the agreement was for engineering design, preparation of plans and specifications for the High Point Outfall Repair project near the Pekin Housing Authority due to storm sewer outfalls causing significant erosion and safety issues near the playground. The project would be completed prior and split off from the larger Broadway Farms project and therefore would not be redone.

Council discussed the location of the project to be addressed.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John P Abel, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.6. Resolution No. 129 - 20/21 Approving Agreement with Hanson for Design Engineering of Court Street from Valle Vista to 8th Street

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 129 - 20/21 Approving Agreement with Hanson for Design Engineering of Court Street from Valle Vista to 8th Street. Mr. Rothert explained that the request was to enter into an agreement for final design as was done for the preliminary design with Hanson in 2014. The City recommended terminating the existing agreement upon execution of the new agreement due to the age of the contract and the proposed plan changes. Mr. Rothert described the agreement to include services such as preliminary design, final design, development of plans and specifications, and land acquisition services. Mr. Rothert added that final design and shovel ready status on Court Street was only from Valle Vista to Veteran's, the area the Fast-Track grant application covered, the other sections were not in final design and need to get there to apply for other grant opportunities.

Council discussed land acquisitions after phase I was completed, funding, and not utilizing some of the plans previously decided.

Ms. Esker explained that land acquisition does not include the cost of the land only the paperwork. Some of Phase I had been completed with a previous study, some preliminary geometrics had been completed and a large amount spent on providing different options, such as lane reductions. It was agreed by Council not to take that route due to the amount of required engineering work. Of the $1M, $428K had been utilized, which said contract with Hanson was not completed and terminated with the new agreement.

Councilmember Hilst questioned the construction on Court Street from 5th Street to 8th Street and if any were in the TIF district.

Ms. Esker added that standards and design requirements change and felt that section should would be planned in the distant future due to limitations in funding, the proposed section in the request would currently be the best action to move forward.

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RESULT:	**ADOPTED [6 TO 1]**
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hohimer, Nutter, Orrick, Abel, Luft
NAYS:	Rick Hilst

7.7. Resolution No. 130 - 20/21 Support for Fair Housing

City Manager, Mr. Mark Rothert, presented the agenda item to approve and adopt Resolution No. 130 - 20/21 Support for Fair Housing. Mr. Rothert explained that the City anticipated submitting a grant to the State which was due on June 30, 2020. It was Mr. Rothert's hope to apply to the State this week to help go towards Court Street. Mr. Rothert reminded Council that the City received a $20M grant for Court Street revitalization, leaving a $10M gap to fill. The application focused on funding support to complete revitalization work on Court Street from Parkway to Hilltop Drive. Mr. Rothert described the specific application requirements for municipalities as outlined in the resolution for support. Mr. Rothert added that the City had a fair housing code that was adopted in 2009, this Resolution was a simpler way to say the City supports fair housing in Illinois. No discrimination complaints have been brought to the City that Mr. Rothert was aware of, most cities refer those type of complaints to the State level.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dave Nutter, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.8. Resolution No. 131-20/21 Resolution of Local Support for Rebuild Illinois Public Infrastructure Grant

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 131-20/21 Resolution of Local Support for Rebuild Illinois Public Infrastructure Grant. Mr. Rothert explained that this was a follow up on last resolution as part of the grant application to the Rebuild Illinois Public Infrastructure grant. The City was required to provide a local resolution supporting local dollars to be committed to the project. The City's total project for this segment from Parkway to Hilltop is a little over $6M, the max grant award is $5M, there is a gap to fill with local dollars. Those local dollars to be used were in part with, some already budgeted in the capital fund dedicated to Court Street, as well as monies received from IDOT when they issue their allocation to local government. One could consider them to be local funds and Mr. Rothert wanted to be safe and included those dollars in the resolution. The City's commitment is $1.5M as the local match to be made up from the capital fund and the IDOT funds that were not budgeted but anticipated. Mr. Rothert continued to explain that the City has already received one payment. Spending cannot be done in advance but rather as the City receives funds.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dave Nutter, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.9. Ordinance No. 2890 - 20/21 Redevelopment Agreement with Pekin Outreach Initiative CBD TIF

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City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Ordinance No. 2890 - 20/21 Redevelopment Agreement with Pekin Outreach Initiative CBD TIF. Mr. Rothert explained that the Pekin Outreach Initiative recently purchased 515 Elizabeth Street to feed the homeless, provide snack packs, hot meals, toiletries, showers and laundry, etc. The organization approached the city to help them provide assistance through the Central District TIF to offset costs of rehab of the facility to make it more ADA compliant, help with acquisition, and architectural engineering cost up to $30K. Mr. Rothert pointed out that the attached agreement was a 5 year forgivable loan by 1/5 each year.

Councilmember Orrick, Councilmember Abel, and Mayor Luft spoke in favor of the agenda item and how positive the organization is has been for the community.

Councilmember Hilst commented that he supports the program but as not for profit organization in the TIF district not paying real estate taxes, he struggles with the
TIF district process.

Councilmember Nutter discussed parking requirements and utilizing CDBG Funding rather than TIF.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.10. Resolution No. 132-20/21 DACRA Software Maintenance Renewal

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 132-20/21 DACRA Software Maintenance Renewal. Mr. Rothert explained that the software is a very intrical part of the police departments operations.
Chief Jon Dossey added that this runs the entire process from when the ticket is issued to the collection process up to the comptroller's office. This solution is much more cost effective than other options.

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

7.11. Resolution No. 133 - 20/21 Agreement to Purchase Investigative Forensic Software

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 133 - 20/21 Agreement to Purchase Investigative Forensic Software. Mr. Rothert explained the request is to assist the police department in doing their daily operations. The City currently shares the forensic application with the Sheriff's Department that is used to investigate electronic equipment. The City pays an access fee to utilize the equipment with the County annually. Mr. Rothert continued to explain that the County maintains first priority to use the equipment first, with it being used more so by the County, the City has had to wait to use the equipment. It is invaluable to the investigators and helps with increase efficiency to investigate cases. Mr. Rothert pointed out

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that he name had been redacted to maintain confidentiality of the vendor and so not to compromise the City.

Chief Dossey explained that the City paid $5K annually to access the software. The proposed equipment may have a maintenance fee that would need to be updated annually as technology changes. Chief Dossey added that the police department had been utilizing the equipment amount 18 months and has had a lot of success.

Councilmember Hilst questioned the amount of funds in the proposed line items allocated.

Mr. Rothert added that the Iron Eagle fund is a restricted fund only used for certain expenditures, the fund balance was around $30K as a fund balance for those restricted funds. Mr. Rothert stated that $5K would come out of the Iron Eagle and $5K out of the Federal Iron Eagle.

Councilmember Hilst discussed the equipment received from the foundation based on an article he read to secure phones so they could not be remotely wiped.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.12. Resolution No. 134 - 20/21 Authorization to Execute Supplier Agreement Related to Electric Aggregation

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 134 - 20/21 Authorization to Execute Supplier Agreement Related to Electric Aggregation. Mr. Rothert summarized the request to execute a supplier agreement through an upcoming re-bid process selecting new energy pricing with the lowest responsible bidder to provide electric supply under the aggregation program if the current rate is lower than current amount with Homefield Energy. Mr. Rothert continued to explained that Good Energy provided a draft contract from the prospective bidders, Council's options on the selection of energy and the costs associated with each type. Mr. Rothert corrected the request and noted that the City did charge the civic administration fee of $.0010.

Council discussed the timeframe of the contract and how it affects the competitive rate.

Mr. Rothert added that the entire group had to agree on the timeframe and felt the best rate was at 18 months with the traditional route of electric production. Citizens were already enrolled and had the option of opting out but should compare their competitive rate. The $.0010 equated to about $72-80K per year in the general operations budget under Good Energy revenue.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.13. Resolution No. 135 - 20/21 Extending Mayor's Executive Order Regarding Outdoor Sales Areas

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City Manager, Mr. Mark Rothert, presented the agenda item to approve and adopt Resolution No. 135 - 20/21 Extending Mayor's Executive Order Regarding Outdoor Sales Areas. Mr. Rothert explained that it was anticipated that the State would transition to Phase 4 with the Restore Illinois Plan on Friday and the intent of the city to extend the ability for restaurants and taverns to allow for outside dining subject to capacity limits, social distancing and sanitary requirements by the State and local authorities. Mr. Rothert continued to explain that the resolution puts that into effect once Phase 4 is underway until October 31, 2020.

Mayor Luft discussed how the resolution gives the option for customers not comfortable with inside dining to remain to have the option to dine outdoors.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.14. Ordinance No. 2888-20/21 Extending Mayoral Declaration of Local State of Emergency

Mayor Luft announced that Phase 4 begins Friday and did not feel it was necessary to continue to be added to the agenda.

City Attorney, Ms. Kate Swise, explained that the declaration extends through the first meeting in July unless the Mayor terminated the Declaration of Emergency prior to the next Council meeting.

RESULT:	**ADOPTED [5 TO 2]**
MOVER:	Rick Hilst, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hohimer, Orrick, Abel, Luft
NAYS:	Rick Hilst, Dave Nutter

7.15. Policy Discussion: Use of Remaining CDBG Funding Allocated to Small Business Grants

City Manager, Mr. Mark Rothert, introduced the policy discussion regarding the use of the remaining CDBG funding allocated to small business grants. Mr. Rothert noted that a one page sheet had been emailed to Council in preparation of the meeting that was not included in the Council packet. Mr. Rothert described the City's CDBG program was budgeted for $1,194,843 in expenditures and the City allocated $1,010,768 towards small business assistance grants in response to the COVID-19 pandemic. To date $544K has been allocated to small businesses leaving leftover funds. The program also budgeted other expenditures such as housing rehab for carry over projects and service grants to non-profits. Mr. Rothert continued to explain that the City has an option to make additional contributions to non-profits. Due to the City's economic concerns, it was recommended to expend the funds on admin, demolition of 228 Margaret Street and other structures in need of demolition, fire prevention and response, infrastructure or non-profit city facilities, public service grants to non-profits, and residential rehab to address carry over projects. A public hearing to amend the plan would be scheduled along with a public comment period. Mr. Rothert addressed the cost delay and preferred to use TIF funds to disburse the funds sooner.

Mayor Luft, Councilmember Orrick and Councilmember Abel spoke in favor of having a percentage expended toward demolition projects.

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Council discussed the allocation of non-profit grant funding.

Councilmember Orrick felt the non-profit grant funding should be increased.

Mr. Rothert clarified that the non-profit organizations have to be providing a service of low to moderate income people or a new service. Mr. Rothert advised Council that directions should be given should they feel money should be moved.

Councilmember Hilst spoke in favor of dividing the leftover funds to the rest of the small businesses. Councilmember Orrick was open to the idea but needed more time to decide.

Councilmember Hilst spoke against expending the grant funds towards the demolition of 228 Margaret Street as he felt the funds should come from TIF.

Mr. Rothert stated that feedback is welcomed from Council but his goal was to refund some of the priorities listed before COVID hit, balance TIF funds and consider where resources should be utilized.

Council discussed the need for new fire vehicles and other new apparatuses.

Council also discussed the spending plan and receiving funds upfront and paying it back with future money.

7.16. Accounts Payable To Be Paid Proof List thru June 12, 2020

Mayor Luft let Councilmember Hilst take the lead on the agenda item.

Councilmember Hilst questioned the expenditure regarding the line item for material testing and consulting services at 228 Margaret Street.

City Manager, Mr. Rothert, explained that when coding expenses they are going into the correct line item.

Finance Director, Mr. Bruce Marston, added that the line item was purchase of property and any cost related of the property getting assessed or inspected would go into that line item.

Councilmember Hilst also spoke against the reimbursement of cell phone usage by employees.

RESULT:	**APPROVED [6 TO 1]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hohimer, Nutter, Orrick, Abel, Luft
NAYS:	Rick Hilst

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Councilmember Orrick discussed the timing of the release of the draft and final agenda to Council.

Councilmember Nutter discussed the addressing the SEICO parking lot at the next meeting and CDBG changes tied into the capital improvement plan and requested an update of the list of houses on the demolition schedule.

Councilmember Hilst commented on the PUATT application projects for Court and Parkway down to Stadium Drive, the improvement for 14th to 7th Street and for the future. Mr. Rothert clarified that the application for Court Street was submitted but not the application for Derby Street. Councilmember Hilst also addressed manhole covers.

Mayor Luft addressed other areas of manhole repairs.

Minutes Acceptance: Minutes of Jun 22, 2020 5:30 PM (Approval of Minutes)

Mayor Luft read a comment from Mr. Nicholas Hall regarding black lives matter and people of color being killed.

Mayor Luft announced that a statement would be forthcoming but felt the events happening was all horrific.

EXECUTIVE SESSION 5 ILCS 120/2 (C)

ADJOURN

There being no further business coming to Council, a motion was made by Councilmember Orrick to adjourn. Motion carried viva voce. Mayor Luft adjourned the meeting at 7:58 PM.

Minutes Acceptance: Minutes of Jun 22, 2020 5:30 PM (Approval of Minutes)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Receive and File 2020 Sidewalk Improvement Project Bids

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:
Date:

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY
C&G Concrete Construction Co., Inc.
Contractor's Name
1906 Meadow Ave
Street — P.O. Box
EAST PEORIA, IL 61611
City — State — Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell
City of Pekin
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2020 Sidewalk Improvements
SECTION NO.
TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Josie A. Eiken
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/22/20

Department of Transportation
☐ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

Sealed proposals for the improvement described below will be received at the office of City Clerk,
City Hall, 111 S. Capitol St; Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of City Clerk
City Hall, 111 S. Capitol St; Pekin, IL 6155 (Address) at 10:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name 2020 Sidewalk Improvements Length: _____ feet (_____ miles)
Location Various Locations in Pekin – See attached map
Proposed Improvement Sidewalk and curb removal and replacement, installation of ADA ramps to PROWAG Standards

1. Plans and proposal forms will be available in the office of Lorri Winchester, Asst. City Engineer of Pekin IL
   111 S. Capitol St; Pekin, IL 61554 ljwinchester@ci.pekin.il.us (Address)

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)

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

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

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

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

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

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

1. Proposal of 2020 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

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

2. The plans for the proposed work are those prepared by City of Pekin and ~~approved by the Department of Transportation on~~ _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by August 15, 2020 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying th proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with th specifications, made payable to:

City of Pekin

The amount of the check is _____ (_____

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty chec is placed in another proposal, it will be found in the proposal for: Section Number~~ _____
8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If t proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between t product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price wi be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	20	$100.00	$2,000.00
2	Sidewalk Removal	SQ. FT.	2653	$2.50	$6,632.50
3	PCC Sidewalk, 4"	SQ. FT.	2518	$7.00	$17,626.00
4	PCC Driveway, 6"	SQ. FT.	135	$8.00	$1,080.00
5	Detectable Warnings	SQ. FT.	15	$25.00	$375.00
6	Aggregate Base Course	TON	68	30.00	$2,040.00
7	Traffic Control	L. SUM	1	$1,500.00	$1,500.00
8	Mobilization	L. SUM	1	$2,000.00	$2,000.00

TOTAL BID $33,253.50

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance wit the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United Stat which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee sc convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrat to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neitl authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made ar admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committe bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not curre under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this w may be cancelled.

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

SIGNATURES

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name C&G Concrete Construction Co., Inc.

Signed By Patricia A. Slusher
President

Business Address 1906 Meadow Ave East Peoria, IL

Insert Names of Officers
President Patricia Slusher
Secretary Curtis Slusher
Treasurer Judith Slusher

Attest: Curtis Slusher
Secretary

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

Illinois Department of Transportation

Local Agency Proposal Bid Bon

Route 2020 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE C & G Concrete Construction Co., Inc. as PRINCIPAL

and Old Republic Surety Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July, 2020

Principal

C & G Concrete Construction Co., Inc.
(Company Name)

By: Patricia Slusher President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

Old Republic Surety Company
(Name of Surety)

By:
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Macon
I, Catherine L Ater, a Notary Public in and for said county,
do hereby certify that Curtis Slusher and Blake E Allison
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 7th day of July, 2020

OFFICIAL SEAL
CATHERINE L ATE
NOTARY PUBLIC, STATE OF IL
MY COMMISSION EXPIRES MAY.

My commission expires May 7th, 2023

Catherine L Ater
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (R 05

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORN

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, GLENDA HOFFMAN, DANIEL A. MARTINI AND BLAKE E. ALLISON OF FORSYTH, IL.

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $50,000,000, for and on behalf of the company as surety, to execute deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature the ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, w management bonds, hazardous waste remediation bonds or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED ($50,000,000.00) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirm This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may ap attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the compa execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assi secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a se required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the auth evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorne certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal t affixed this 19th day of March, 2018.

OLD REPUBLIC SURETY COMPANY

Jane E. Cherney
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 19th day of March, 2018, personally came before me, Alan Pavlic and Jane E. Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMP who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2018

(Expiration of notary's commission does not invalidate this instrume

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and atta Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Pow Attorney, are now in force.

40-1871

Signed and sealed at the City of Brookfield, WI this 7th day of July, 202(

Jane E. Cherney
Assistant Secretary

ORSC 22262 (3-06)

Attachment: C & G CONCRETE CONSTRUCTION CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Otto Baum Co., Inc.		
Contractor's Name		
866 N. Main St.		
Street		P.O. Box
Morton	IL	61550
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

City of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2020 Sidewalk Improvements

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Esker

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/22/20

Department of Transportation

☐ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects

Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

NOTICE TO BIDDERS

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City Hall, 111 S. Capitol St; Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of City Clerk
City Hall, 111 S. Capitol St; Pekin, IL 6155 (Address) at 10:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name 2020 Sidewalk Improvements Length: _____ feet (_____ miles)
Location Various Locations in Pekin – See attached map
Proposed Improvement Sidewalk and curb removal and replacement, installation of ADA ramps to PROWAG Standards

1. Plans and proposal forms will be available in the office of Lorri Winchester, Asst. City Engineer of Pekin IL
   111 S. Capitol St; Pekin, IL 61554 ljwinchester@ci.pekin.il.us (Address)

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)

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

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

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

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

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

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

1. Proposal of 2020 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

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

2. The plans for the proposed work are those prepared by City of Pekin and ~~approved by the Department of Transportation on~~ _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by August 15, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin

The amount of the check is 5% Bid Bond ( ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.~~

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

OTTO BAUM COMPANY, INC.
CONTRACTORS
MASONRY ▪ CONCRETE ▪ EARTHWORK ▪ SITE/CIVIL ▪ RESTORATION

www.ottobaum.com
309-266-7114 ▪ Fax 309-263-1050
866 N. Main St. ▪ Morton, IL 61550

City of Pekin
Pekin IL

Contact: Gene Grebner
309-409-5739

Job Name: 2020 Sidewalk Improvements

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	REMOVE & REPLACE CC&G	20.00	FOOT	120.00	2,400.00
20	SIDEWALK REMOVAL	2,653.00	SF	4.30	11,407.90
30	PCC SIDEWALK, 4"	2,518.00	SF	11.30	28,453.40
40	PCC DRIVEWAY, 6"	135.00	SF	18.00	2,430.00
50	DETECTABLE WARNINGS	15.00	SF	32.40	486.00
60	AGG BSE CRSE	68.00	TON	80.00	5,440.00
70	TRAFFIC CONTROL	1.00	LS	2,750.00	2,750.00
80	MOBILIZATION	1.00	LS	8,140.60	8,140.60
GRAND TOTAL					**$61,507.90**

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	20	Please see attached price list.	
2	Sidewalk Removal	SQ. FT.	2653		
3	PCC Sidewalk, 4"	SQ. FT.	2518		
4	PCC Driveway, 6"	SQ. FT.	135		
5	Detectable Warnings	SQ. FT.	15		
6	Aggregate Base Course	TON	68		
7	Traffic Control	L. SUM	1		
8	Mobilization	L. SUM	1		

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of th firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currentl under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this wor may be cancelled.

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

SIGNATURES

(If an individual)

Signature of Bidder Not applicable

Business Address

(If a partnership)

Firm Name Not applicable

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name Otto Baum Co., Inc.

Signed By President

Business Address 866 N. Main St., Morton, IL 61550

Insert Names of Officers

President Terry Baum

Secretary Stephanie Cobb

Treasurer Scott Wallace

Attest: Secretary

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

Local Agency Proposal Bid Bond

Route 2020 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE _____ as PRINCIPAL,

and _____ as SURETY,

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

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

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

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

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

Principal

_____ (Company Name)

By: _____ (Signature and Title)

_____ (Company Name)

By: _____ (Signature and Title)

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

Surety

_____ (Name of Surety)

By: _____ (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF _____
I. _____, a Notary Public in and for said county,
do hereby certify that _____
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this _____ day of _____

My commission expires _____

_____ (Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

_____ (Company/Bidder Name)

_____ (Signature and Title)

_____ Date

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

Local Agency Proposal Bid Bond

Route 2020 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE Otto Baum Company, Inc., 866 N Main St, Morton, IL 61550 as PRINCIPAL,

and Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183-6014 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July 2020

Principal

(Company Name)

Otto Baum Company, Inc.
(Company Name)

By: (Signature and Title)

By: Terry L Baum, Presiden
(Signature and Title)

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

Surety

Travelers Casualty and Surety Company of America
(Name of Surety)

By: David L Buckman
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF

I, See Attached Notary Page, a Notary Public in and for said county,

do hereby certify that
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this day of

My commission expires

(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

STATE OF TEXAS

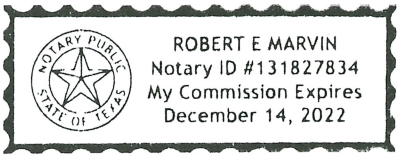
COUNTY OF COLLIN

On this 7th day of July, 2020 before me personally appeared David L. Buckman with whom I am personally acquainted, who, being by me duly sworn said: That he/she is Attorney-in-Fact of Travelers Casualty and Surety Company of America, Hartford, CT that said seal affixed to said instrument is such corporate seal; that was so affixed by authority of the Board of Directors thereof and of his/her office under the Standing Resolutions of said Company; and that he/she signed his/her name thereto as Attorney-in-Fact by like authority.

ROBERT E MARVIN

NOTARY STAMP

My commission expires:



Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

TRAVELERS

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

POWER OF ATTORNEY

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **Janua 2019.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice Presid of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, a that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of s Companies by himself as a duly authorized officer.

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

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

_____
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **7th** day of **July** , **2020** .

_____
Kevin E. Hughes, Assistant Secretary

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

Attachment: OTTO BAUM CO INC (2237 : Receive and File 2020 Sidewalk Improvement Project Bids)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Receive and File Gale Court Outfall Erosion Project Bids

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:
Date:

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
The PIPCO Companies, Ltd.		
Contractor's Name		
1409 W Altorfer Dr.		
Street		P.O. Box
Peoria	IL	61615
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Gale Court Outfall Erosion Project

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskn

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/20

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

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk, 111 S. Capitol St. (Address) until 11:30 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk 111 S. Capitol St. (Address) at 11:30 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name Gale Court Outfall Erosion Project Length: _____ feet (_____ miles)
Location City of Pekin
Proposed Improvement Reset section of existing concrete pipe, install 24 feet of precast concrete pipe plus end section, and place RR4 Riprap around end section and in ditch to control erosion.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
   111 S. Capitol Street Pekin, IL 61554 (Address)
2. ☐ Prequalification
   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   ~~d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)~~
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

1. Proposal of Gale Court Outfall Erosion Project

for the improvement of the above section by the construction of Reset section of existing concrete pipe, place precast concrete pipe and end section, and place RR4 riprap to control erosion, and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by September 30, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is Five percent of bid amount (5%).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Gale Court

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Stone Riprap, RR4	Tons	96	108.01	10,368.96
2	Reset Precast Concrete Pipe	L. Sum	1	3,150.00	3,150.00
3	Precast Concrete End Section	Each	1	3,180.00	3,180.00
4	Precast Concrete pipe - 12" diam.	FT	24	174.90	4,197.60
5	Tree Removal, Site Restoration, Seeding	L. Sum	1	14,170.00	14,170.00
6	Mobilization	L. Sum	1	4,723.44	4,723.44
				TOTAL OF QUOTE	$39,790.00

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance wit the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

SIGNATURES

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name The PIPCO Companies, Ltd.

Signed By _____
President

Business Address 1409 W Altorfer Dr.
Peoria, IL 61615

THE PIPCO COMPANIES, LTD
INCORPORATED IN DELAWARE 1958
CORPORATION

Insert Names of Officers

President Stephen Cicciarelli

Secretary Karen Shadid

Treasurer Karen Shadid

Attest: _____
Secretary

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Pekin ILLINOIS

Local Agency Proposal Bid Bond

Route Gale Court
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE The PIPCO Companies, Ltd. 1409 W. Altorfer Drive Peoria, IL 61615 as PRINCIPAL,

and Nationwide Mutual Insurance Company 1100 Locust St., Dept. 2006 Des Moines, IA 50391-2006 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 6th day of July, 2020

THE PIPCO COMPANIES, LTD. INCORPORATED IN DELAWARE 1954 CORPORATION

Principal

The PIPCO Companies, Ltd (Company Name)

By: (Signature and Title)

(Company Name)

By: (Signature and Title)

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

Surety

Nationwide Mutual Insurance Company (Name of Surety)

By: Susan Sluss (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF

I. , a Notary Public in and for said county,
do hereby certify that
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this day of

My commission expires

(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G. POWERS
CHRISTOPHER M. TATE
TERRY L. WELTY
DIANE M. SWART
JEFFREY K. PETERSON
SUSAN SLEVA
T JAY JANSEN
KEVIN J. LUNE
TERESA C. WEST
TIMOTHY D. NEUHAUSER

GALESBURG IL

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION AND NO/100 DOLLARS **$ 4,000,000.00**

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

N WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss
On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Dello
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has t been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected icer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board directors; and the foregoing power of attorney is still in full force and effect.

WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 6th day of July, 2020

Assistant Secretary

J 1(02-19)00

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: July 1, 2020

CITY OF PEKIN, IL
REQUEST FOR BIDS
GALE COURT OUTFALL
EROSION PROJECT

All prospective bidders for the City of Pekin – Gale Court Outfall Erosion Project are directed to the following clarification to the advertised Request for Bids.

Per this addendum, the following clarification to the project shall be made:

Removal of old CMP pipe and cleanup of debris in the area of the proposed pipe extension shall be included in the cost of "Reset Precast Concrete Pipe".

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : _____ Date: 07/07/2020

Josie A. Esker, P.E., S.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Fax (309) 346-2095 * Email: jaesker@ci.pekin.il.us

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

PIPCCOM-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/31/2019

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

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

PRODUCER Miller Dredge/Envision 7150 N. University St. Peoria, IL 61614	CONTACT NAME: Susan Sleva PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: ssleva@envisionins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Fire Insurance Company	
INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615	INSURER B : Travelers Property Casualty Co of America	25674
	INSURER C : Twin City Fire Insurance Company	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			83UENOD1068	1/1/2020	1/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Benefits	$ 1,000,0 $ 100,0 $ 5,0 $ 1,000,0 $ 2,000,0 $ 2,000,0 $ 1,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			83UENOD1069	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,0 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP12P5517020NF	1/1/2020	1/1/2021	EACH OCCURRENCE AGGREGATE	$ 10,000,0 $ 10,000,0
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		83WEOD1067	1/1/2020	1/1/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,0 $ 1,000,0 $ 1,000,0
B	Installation / Build			3K705463	1/1/2020	1/1/2021	Limit per location	500,0
B	Equipment Floater			3K705463	1/1/2020	1/1/2021	Leased Equipment	250,0

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

CERTIFICATE HOLDER

FOR BIDDING PURPOSES ONLY

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

© 1988-2015 ACORD CORPORATION.
The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: PIPCCOM-01

LOC #: 0

ADDITIONAL REMARKS SCHEDULE

AGENCY Miller Dredge/Envision	NAMED INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615
POLICY NUMBER SEE PAGE 1	
CARRIER SEE PAGE 1 / NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Professional and Pollution Liability
Effective: 01/01/2020-01/01/2021
Insurer: Nautilus Insurance Company
Policy Number: CEO6012285115
Limits: $2,000,000 occ/$2,000,000 agg
Professional Retroactive date: 5/28/14
Pollution Retroactive date: 5/28/15

Underlying coverages scheduled on Umbrella Liability Policy: General Liability 83UENOD1068, Automobile Liability 83UENOD1069, Worker's Compensation 83WEOD1067.

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provision.

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

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The ACORD name and logo are registered marks of ACORD

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13572

THE PIPCO CO LTD

1409 W. ALTORFER DRIVE

PEORIA IL 61615

Information for this business last updated on:

Thursday, August 27, 2009

Certificate produced on Thursday, August 27, 2009 at 11:43 AM

Registered SEAL OF THE STATE BOARD OF ELECTIONS ILLINOIS Business

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

File Number 1364-165-0

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

THE PIPCO COMPANIES, LTD., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 28, 1960, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 15TH *day of* AUGUST *A.D.* 2018 .

Jesse White

SECRETARY OF STATE

Authentication #: 1822701248 verifiable until 08/15/2019

Authenticate at: http://www.cyberdriveillinois.com

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

UNANIMOUS CONSENT
OF THE DIRECTORS OF
THE PIPCO COMPANIES, LTD.
A DELAWARE CORPORATION

The undersigned, being all the Directors of THE PIPCO COMPANIES, LTD., a Delaware Corporation authorized to transact business in the State of Illinois, acting without the formality of a meeting pursuant to the authority granted in the By-Laws, does hereby unanimously consent in writing and adopt the following resolutions:

RESOLVED, that the following persons are hereby elected to the following offices, to serve until their successors are duly elected and qualified:

STEPHEN M. CICCIARELLI	President
SCOTT J. CICCIARELLI	Executive Vice-President
GREGORY L. CICCIARELLI	Executive Vice President
DANIEL J. SHADID	Vice President
KAREN M. SHADID	Secretary/Treasurer

AND IT IS FURTHER RESOLVED, that a copy of this Consent be delivered to the Secretary of the Corporation with direction that it be filed and maintained with the records of the Corporation.

Dated this 1st day of Jan., 2011.

STEPHEN M. CICCIARELLI

SCOTT J. CICCIARELLI

GREGORY L. CICCIARELLI

KAREN M. SHADID

Being all the Directors of
THE PIPCO COMPANIES, LTD.
a Delaware Corporation

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

NATIONAL AUTOMATED SPRINKLER INDUSTRY LOCAL UNION 669 EDUCATION FUND

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

July 20, 2006 (Revised)
Date

ZA002530001

L. L. Chao
Secretary of Labor

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Sheet Metal Workers Local #1 and the Central Illinois Chapter of SMACNA, Inc., Peoria Heights, Illinois

For the Trades of Sheet Metal Worker, Heating & Air Conditioning Installer-Servicer and Customer Service Representative

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship established by the Secretary of Labor

May 29, 1945

Revised August 7, 2002

IL007450001

L. L. Chao

Secretary of Labor

Anthony Swoope

Administrator, Apprenticeship Training, Employer and Labor Services

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Plumbers Local Union 63

East Peoria, Illinois

Plumber

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

Registered December 31, 1978

~~*Revised August 19, 2008*~~

Date

IL007-780008

Registration No.

L. L. Chao

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

No. 3125 P. 1
Steamfitters Local 353
12:42PM
2009

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Steamfitters Local 353

Peoria, Illinois

Pipefitter

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date January 22, 2007

LL007-780009

Registration No.

L. L. Chao

Secretary of Labor

Anthony Swoope

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 67
6.2.a
Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

The United States Department of Labor

Bureau of Apprenticeship and Training
Certificate of Registration

ILLINOIS LABORERS' AND CONTRACTOR'S TRAINING TRUST FUND
MOUNT STERLING, ILLINOIS

FOR THE TRADE OF CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

FEBRUARY 3, 1997
Date

II.001 - 0012
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

The United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

International Association of Heat & Frost Insulators
Local 17, J.A.T.C., Chicago, Illinois

For the Trade of Insulation Worker

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

September 7, 1990
Date

Revision
IL 012-0480
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Packet Pg. 69
6.2.a
Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

PEORIA AREA ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE
PEORIA, ILLINOIS

FOR THE TRADE OF

ELECTRICIAN

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

AUGUST 9, 1945
REVISED: APRIL 26, 1988
DATE

007-0004
REGISTRATION NO.

SECRETARY OF LABOR

Thomas J. Hayes
DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

THE PIPCO COMPANIES, LTD.

Updated 01/02/2020

Major Work Completed in Last 5 yrs

Project		General Contractor	Amount	Start Date	Completion Date	Contact #	Project Manager
Pere Marquette Remodel	HVAC/FP/Plbg	CORE Construction	$ 8,508,136	2012	2014	309-266-9768	Brian Rump
CAT Corporate Hangar	FP	River City Construction	$ 1,505,103	2012	2014	309-694-3120	Cody Gerdes
Holy Family OR AHU Replace	HVAC/FP/Plbg	Mangieri Companies	$ 417,583	2013	2014	309-688-6845	Peter Martin
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	PJ Hoerr	$ 494,372	2013	2014	309-688-9567	Brian Myers
Peoria HS Expansion & Reno	HVAC	Peoria Metro Const	$ 6,326,836	2012	2014	309-671-1446	Greg Campen
Wirtz Bldg Lexington IL	HVAC/FP/Plbg	Johnston Contractors	$ 656,786	2013	2014	309-663-6518	John Blum
Point Repair Project #11, #2214	Site	City of Peoria/GPSD	$ 519,234	2014	2014	309-272-4850	Jim Sloan
OSF Simulator & Education	HVAC/FP	Pepper Construction	$ 3,780,000	2011	2015	312-266-4700	Dan Labriola
RLI Interior Improvements	HVAC, Fire	Mangieri Companies	$ 1,785,851	2012	2015	309-688-6845	Pete Mangieri
Bridgestone 2013 Plant Expansion	HVAC/FP/ELEC	Vissering Construction	$ 708,901	2013	2015	815-257-5664	Mike Slagel
Paul Findley Bldg AHU 17 & 19 Rpl	HVAC	GSA	$ 1,607,573	2014	2015	217-492-4573	Debbie Ethell
Monsanto Warehouse, Tremont	HVAC/FP/Plbg	ARCO	$ 4,057,634	2013	2015	314-963-0715	Sam Stahnke
George Washington Carver Center	HVAC/FP/Elec/Plbg	Peoria Metro Const	$ 355,535	2013	2015	309-671-1466	Roberto Ortega
Galesburg HS Add/Reno	HVAC/Plbg	Russell Const	$ 813,987	2013	2015	563-459-4600	Lee Marbach
St. James Hospital Lab & MRI	HVAC/FP/Plbg	River City Construction	$ 700,380	2013	2015	309-694-3120	Lance Zaerr
Black Hawk College - EC Weld Lab	HVAC	Hein Const	$ 397,272	2014	2015	309-691-4774	Sridhar Kota
Komatsu Warehouse	FP	PJ Hoerr	$ 593,522	2014	2015	309-688-9567	Scott Fehr
LS Bldg Products	HVAC/FP/Plbg	PJ Hoerr	$ 335,812	2014	2015	309-688-9567	Brian Liesen
Monsanto Implement Storage Bldg	Site	Monsanto	$ 832,692	2014	2015	309-910-3319	Judy Wellington
Mackinaw Dells Rest Area	HVAC	CDB	$ 498,170	2014	2015	217-558-6475	Nancy Fuechs
Hill & Valley Phase 2	FP	Estes Const	$ 438,209	2014	2015	563-322-7301	Mike Vance
Monsanto Reno/Exp to Precision	HVAC/FP/Plbg	ARCO National Const	$ 4,057,634	2013	2015	314-835-3418	Sam Stahnke
Hopedale Medical Complex	HVAC/FP	CORE Construction	$ 917,667	2013	2015	309-266-9768	Brian Rumpf
SEMC - Water Closet Upgrade	HVAC/FP/Plbg	PJ Hoerr	$ 991,951	2014	2015	309-688-9567	Scott Rinkenberger
Leisure Acres Phase 2	FP/Elec/Site	Robert Cottingham Prop Mgmt	$ 572,500	2014	2015	309-673-2252	Jeff Cottingham
Forrest Hill Water Main & Sewer	Site	R.A. Cullinan	$ 771,326	2014	2015	309-925-2723	Cindy Hilst
OSF Sim	HVAC/FP	Pepper Construction	$ 4,429,920	2012	2015	708-802-8100	Dan Labriola
Buehler Independent Living Add	FP/Site	PJ Hoerr	$ 282,465	2015	2016	309-688-9567	Scott Fehr
St. Jude Phase 2	Elec	George Rump Const	$ 386,370	2015	2016	309-637-6114	Dan Muno
- Peoria International Terminal	HVAC	Peoria Metro Const	$ 558,358	2014	2016	309-671-1466	Tom Meischner
Holdings - Delavan	FP	River City Construction	$ 267,740	2015	2016	309-694-3120	Matt Brown
TC-K Innovation Center	HVAC/FP/Plbg	River City Construction	$ 359,490	2015	2016	309-694-3120	Andy Cook
VC Mossville Water Main Repl	SITE	IAWC	$ 1,817,309	2015	2017	309-566-4114	Christian Volz
s Willard Elementary School							

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Keystone Baghouse Stack Proj	HVAC	Process Barron	$ 694,302	2016	2017	205-663-5330	Barry Banks
CFH Sports Ortho Bldg	FP	Pepper Construction	$ 188,289	2015	2017	312-266-4700	Gene Ward
Heartis Peoria	FP	McShane Const	$ 398,566	2015	2017	847-292-4300	Alex Dowd
UND McCourtney Hall	FP	Shiel Sexton	$ 791,993	2015	2017	317-423-6000	Chris Metzger
Eisenhowser MAU Retrofit	HVAC/Elec	Johnson Controls	$ 258,080	2015	2017	309-427-2800	Sigmund Self
Peoria Municipal Bldg	HVAC/Elec	City of Peoria	$ 210,400	2015	2017	309-494-8894	Jason Meeks
IDOT Allen Rd/Alta Water Main	Site	R.A. Cullinan	$ 491,891	2014	2017	309-925-2711	Lonnie Fritz
Lonza Septic System	Site	Lonza	$ 202,400	2016	2017	309-697-7200	Jim Steiner
Ransom Meter Pits	Site	IAWC	$ 523,991	2016	2017	866-777-8426	Dave Clifton
East Peoria New City Hall	HVAC	PCM+Design Architects	$ 394,760	2015	2017	309-694-5012	Wil Helmick
Lonza 2am Piping	HVAC	Lonza	$ 1,852,772	2016	2017	309-697-7200	Adam Hirsh
U of I - Elec & Comp Engin Fac	Plbg	Williams Brothers Const	$ 3,876,755	2014	2017	309-688-0416	Joey Metzloff
OSF Jump Workgroup Integration	HVAC/FP	PJ Hoerr	$ 1,030,717	2015	2017	309-688-9567	Mike Kreutz
SEMC - AHU 4 Replacement	HVAC/FP/Elec	OSF Healthcare System	$ 385,191	2015	2017	309-677-0761	Evan Spirrison
SFMC 8th Flr AHU Replacement	HVAC/FP/Plbg	PJ Hoerr	$ 706,697	2015	2017	309-688-9567	Brent Hewitt
Junction City Detention Basin	Site	Criterion Development	$ 894,368	2015	2017	309-689-0808	Chuck Hollis
IAWC Goup 2	Site	IAWC	$ 364,430	2016	2017	866-777-8426	Christian Volz
IAWC Streator Water Main	Site	IAWC	$ 359,014	2016	2017	866-777-8426	Christian Volz
Pekin HS Piping Upgrade Bldg E	HVAC/FP/Plbg	Midwest Const Professionals	$ 378,495	2016	2017	309-291-0913	Beth Huffman
CEFCU Bloomington Member Ctr	Elec	CEFCU	$ 307,861	2016	2017	309-692-1135	Mike Couri
Lutheran Hillside Village	FP	S.M. Wilson	$ 252,359	2014	2017	314-633-5744	Corey Noder
Westminster Village Addition/Reno	FP/HVAC	PJ Hoerr	$ 2,783,000	2016	2019	309-688-9567	Scott Fehr
The Baby Fold	FP/HVAC	McCoy Construction	$ 1,080,000	2017	2018	815-844-3117	Mike McCoy
State Farm Bloomington-Atrium Ph 2	FP	Ryan Companies	$ 120,500	2017	2018	630-328-1119	James Wright
St. John's MOB	Plumbing	PJ Hoerr	$ 168,500	2017	2018	309-688-9567	Dave Wilson
Milford Water Treatment Plant	Site	Giffin Engineering	$ 117,500	2018	2018	309-356-5393	Judd Giffen
Macomb Lincoln School Addition	HVAC	Laverdiere Construction	$ 256,000	2017	2018	309-837-1258	Mitch Lynn
IVCC AHU-Chiller Replacement	HVAC/Elec	Demonica Kemper Architects	$ 1,064,000	2017	2018	312-994-9970	Dominick Demonica
Air National Guard Fuel Facility Repairs	Site	PJ Hoerr	$ 86,800	2018	2019	309-688-9567	Brian Liesen
ICC RTU Replacement Phase 6	HVAC	Midwest Engineering Professior	$ 1,238,700	2018	2018	309-266-1117	Luke Knapp
North Point Shopping Center WMR	Site	IAWC	$ 63,270	2018	2018	217-373-3255	Steven Wegman
Cunningham Children's Home	FP	Johnco Construction	$ 106,000	2017	2018	309-359-3000	Paul Berns
Carle Ambulatory Surgery	FP	Berglund Construction	$ 140,000	2017	2018	312-726-6624	Thomas Sicinski
Bloomington HS Fine Arts	Plumbing	Johnco Construction	$ 110,000	2018	2018	309-359-3000	Paul Berns
oria Public Library Main Branch	HVAC	Apace Design	$ 1,650,000	2018	2019	309-685-4722	Mark Cordes
shington Gifted School HVAC	HVAC	George Rump Const	$ 1,180,000	2019	2019	309-637-6114	Dan Muno
rton JR HS Addition	HVAC/Site	George Rump Const	$ 427,000	2019	2019	309-637-6114	Dan Muno
PPG Electrical Upgrades	HVAC/Site	CORE Construction	$ 288,490	2019	2019	309-404-4700	Andrew Arnold
versity Street Improvements	Site	RA Cullinan	$ 809,414	2019	2019	309-925-2721	Kevin Walker

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

THE PIPCO COMPANIES, LTD
- CONTRACTORS -

REFERENCES

INSTITUTIONAL:

Bradley University
1501 W Bradley Ave
Peoria, IL 61625
LeRoy Neilson
309-677-4525
lneilson@bumail.bradley.edu

Illinois Central College
1 College Drive
East Peoria, IL 61635
Jason Daly
309-229-6884
jason.daly@icc.edu

Dunlap CUSD # 323
3020 W Willow Knolls Road
Peoria, IL 61614
Tom Grimm
309-453-5354
tgrimm@dunlapcusd.net

INDUSTRIAL:

Lonza, Inc
8616 W. Route 24
Mapleton, IL 61547
Jim Harvey
309-697-7239
jim.harvey@lonza.com

Illinois Corn Processing
1301 South Front Street
Pekin, IL 61555
Jack Kuntz
309-478-4411
Jack.kuntz@ilcorn.com

USDA – NCAUR
1815 N University
Peoria, IL 61604
Kirk DeFrates
309-681-6518
kirk.defrates@ars.usda.gov

HEALTHCARE:

OSF Healthcare
PO Box 6259
Peoria, IL 61601
Greg Timerman
309-655-2923
gregory.s.timerman@osfhealthcare.org

Pekin Hospital
600 S 13th Street
Pekin, IL 61554
Mark Negley
309-267-4302
mnegley@pekinhospital.com

Petersen Healthcare
15 Harvest Road
Canton, IL 61520
Doug Currier
309-883-9917
dcurrier@petersenhealthcare.net

GENERAL CONTRACTORS:

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
Cody Gerdes
309-694-3120
cgerdes@rccllc.com

CORE Construction
601 SW Water Street
Peoria, IL 61602
Tim Erickson
309-266-9768
Timerickson@coreconstruction.com

PJ Hoerr Inc.
P.O. Box 3333
Peoria, IL 61612
Gabe Rodriguez
309-688-9567
gabe@pjhoerr.com

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

CITY OF PEORIA

PURCHASING DIVISION

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that The PIPCO Companies Ltd. has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 22nd day of April, 2019

Expires this 30th day of June, 2020

EEO Certification Number:

00618-200630

Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.

City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510

Attachment: PIPCO COMPANIES LTD (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Otto Baum Co., Inc.		
Contractor's Name		
866 N. Main St.		
Street		P.O. Box
Morton	IL	61550
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Gale Court Outfall Erosion Project

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskn

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/20

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

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

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. (Address) until 11:30 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. (Address) at 11:30 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name Gale Court Outfall Erosion Project Length: _____ feet (_____ miles)
Location City of Pekin
Proposed Improvement Reset section of existing concrete pipe, install 24 feet of precast concrete pipe plus end section, and place RR4 Riprap around end section and in ditch to control erosion.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
   111 S. Capitol Street Pekin, IL 61554 (Address)
2. ☐ Prequalification
   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   ~~d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)~~
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

1. Proposal of Gale Court Outfall Erosion Project

for the improvement of the above section by the construction of Reset section of existing concrete pipe, place precast concrete pipe and end section, and place RR4 riprap to control erosion, and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by September 30, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is 5% Bid Bond ( ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number n/a.

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

OTTO BAUM COMPANY, INC.
CONTRACTORS
MASONRY ▪ CONCRETE ▪ EARTHWORK ▪ SITE/CIVIL ▪ RESTORATION

www.ottobaum.com
309-266-7114 ▪ Fax 309-263-1050
866 N. Main St. ▪ Morton, IL 61550

City of Pekin
Pekin, IL

Contact: Gene Grebner
309-409-5739

Job Name: Gale Court Outfall
Erosion Project
Addendum #1 Ack

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	STONE RIPRAP ,RR4	96.00	TONS	194.50	18,672.00
20	RESET PRECAST CONCRETE PIPE	1.00	LS	3,603.55	3,603.55
30	PRECAST CONCRETE END SECTION	1.00	EA	1,168.23	1,168.23
40	PRECAST CONCRETE PIPE - 12" DIA	24.00	FT	210.11	5,042.64
50	TREE REMOVAL, SITE RESTORATION, SEEDING	1.00	LS	25,497.27	25,497.27
60	MOBILIZATION	1.00	LS	9,354.62	9,354.62
GRAND TOTAL					**$63,338.31**

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)



SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Gale Court

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Stone Riprap, RR4	Tons	96	Please see attached	price list
2	Reset Precast Concrete Pipe	L. Sum	1		
3	Precast Concrete End Section	Each	1		
4	Precast Concrete pipe - 12" diam.	FT	24		
5	Tree Removal, Site Restoration, Seeding	L. Sum	1		
6	Mobilization	L. Sum	1		
				TOTAL OF QUOTE	

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

SIGNATURES

(If an individual)

Signature of Bidder Not applicable

Business Address

(If a partnership)

Firm Name Not applicable

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name Otto Baum Co., Inc.

Signed By President

Business Address 866 N. Main St., Morton IL 61550

OTTO BAUM COMPANY, INC. CORPORATE SEAL 1969 ILLINOIS

Insert Names of Officers

President Terry Baum

Secretary stephanie cobb

Treasurer Scott Wallace

Attest: Stephanie K Cobb
Secretary

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: July 1, 2020

CITY OF PEKIN, IL
REQUEST FOR BIDS
GALE COURT OUTFALL
EROSION PROJECT

All prospective bidders for the City of Pekin – Gale Court Outfall Erosion Project are directed to the following clarification to the advertised Request for Bids.

Per this addendum, the following clarification to the project shall be made:

Removal of old CMP pipe and cleanup of debris in the area of the proposed pipe extension shall be included in the cost of "Reset Precast Concrete Pipe".

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by: Mollie Wright Date: 7/1/2020

Josie A. Esker, P.E., S.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Fax (309) 346-2095 * Email: jaesker@ci.pekin.il.us

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Local Agency Proposal Bid Bond

Route Gale Court
County Tazewell
Local Agency City of Pekin
Section _____

RETURN WITH BID

PAPER BID BOND

WE _____ as PRINCIPAL,

and _____ as SURETY,

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

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

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

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

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

Principal

_____ (Company Name)

By: _____ (Signature and Title)

_____ (Company Name)

By: _____ (Signature and Title)

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

Surety

_____ (Name of Surety)

By: _____ (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF _____
I, _____, a Notary Public in and for said county,
do hereby certify that _____
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____

My commission expires _____

_____ (Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

_____ (Company/Bidder Name)

_____ (Signature and Title)

_____ Date

BLR 12230 (Rev. 7/05

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route Gale Court
County Tazewell
Local Agency City of Pekin
Section

PAPER BID BOND

WE Otto Baum Company, Inc., 866 N Main St, Morton, IL 61550 as PRINCIPAL,

and Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183-6014 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July 2020

OTTO BAUM COMPANY, INC. CORPORATE SEAL 1969 ILLINOIS

Principal

(Company Name)

Otto Baum Company, Inc.
(Company Name)

By: (Signature and Title)

By: Terry L Baum, President
(Signature and Title)

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

Surety

Travelers Casualty and Surety Company of America
(Name of Surety)

By: David L. Buckman
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF

I, See Attached Notary Page, a Notary Public in and for said county,
do hereby certify that
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this _____ day of _____

My commission expires _____

(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

STATE OF TEXAS

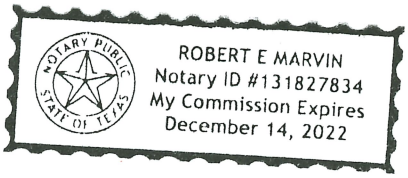
COUNTY OF COLLIN

On this 7th day of July, 2020 before me personally appeared David L. Buckman with whom I am personally acquainted, who, being by me duly sworn said: That he/she is Attorney-in-Fact of Travelers Casualty and Surety Company of America, Hartford, CT that said seal affixed to said instrument is such corporate seal; that was so affixed by authority of the Board of Directors thereof and of his/her office under the Standing Resolutions of said Company; and that he/she signed his/her name thereto as Attorney-in-Fact by like authority.

ROBERT E MARVIN

NOTARY STAMP

My commission expires:



Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

TRAVELERS

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

POWER OF ATTORNEY

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **Janu 2019.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice Presic of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of s Companies by himself as a duly authorized officer.

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

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

_____
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **7th** day of **July**, **2020**.

_____
Kevin E. Hughes, Assistant Secretary

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

Attachment: OTTO BAUM COMPANY INC (2238 : Receive and File Gale Court Outfall Erosion Project Bids)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Receive and File St. Clair Sewer Repair Bids

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:
Date:

RETURN WITH BID

Local Public Agency Formal Contract Proposal

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

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. St Clair Drive Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Josie A. Esker

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/2020

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

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk, 111 S. Capitol St. (Address) until 11:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk 111 S. Capitol St. (Address) at 11:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name St Clair Drive Sewer Repair Length: 85 feet ( ) miles)
Location City of Pekin
Proposed Improvement Remove and replace existing 8 inch sanitary sewer pipe and all related work.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall 111 S. Capitol Street Pekin, IL 61554 (Address)
2. ☐ Prequalification
   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

1. Proposal of St Clair Sewer Repair Project

for the improvement of the above section by the construction of Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by August 21, 2020 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is 5% Bid Bond ( ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Dr

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

SIGNATURES

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.

Signed By Tammy Stimson President

Business Address 204 S. Perry PO Box 50
Deer Creek, IL61733

Insert Names of Officers

President Tammy Stimson

Secretary Susan M. Rich

Treasurer Susan M. Rich

Attest: Susan M. Rich Secretary

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route St Clair

Schedule for Single Bid
(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	8 inch PVC SDR 26 Gravity Sewer	FOOT	85	282	23,970.00
2	Agg. Bedding/Haunching/Backfilling	TON	74	37.66	2,786.84
3	Trench Backfill FA-1 Sand	TON	680	22	14,960.00
4	Bituminous Pavement Remove & Replace	SQ. YD.	206	75.40	15,532.40
5	Mobilization	L. SUM	1	2016	2,016.00
				TOTAL OF QUOTE	$59,265.24

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

Pekin ILLINOIS

Apprenticeship or Training Program Certification

Return with Bid

Route St. Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators # 649
Laborers # 231

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

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

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

Bidder: G.A. Rich & Sons, Inc.

Address: 204 S. Perry Street PO Box 50
Deer Creek, IL61733

By: Tommy S Rich Stinson
(Signature)

Title: President

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

6.3.a
Packet Pg. 96
Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)
ILE No.748 05/22 '09 08:49 ID:IUOE LOCAL SIX-FOUR-NINE FAX:3096970025 PAGE 3/3

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

International Union of Operating Engineers, Local #649
Peoria, Illinois
For the Trades – Operating Engineer, Repairer, Heavy Equipment, Plant Equipment Operator

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

December 31, 1978
Date ~~Revised: January 10, 2007~~
IL007780006
Registration No.

DEPARTMENT OF LABOR · UNITED STATES OF AMERICA

L. L. Chao
Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

-2011 14:56 ILCJATP APPR DEPARTMENT 217 773 2835 P.002

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Laborers & Contractors JATP
Mt. Sterling, Illinois
For the Trade – Construction Craft Laborer

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

February 3, 1997
Date

Revised February 11, 2009
IL001-970001
Registration No.

Secretary of Labor

Administrator, Office of Apprenticeship

Pekin ILLINOIS

City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids to repair a section of sewer that is in need of repair and has caused a sink hole in St Clair Drive in Pekin, IL. The work will consist of removing and replacing sanitary sewer and all associated work.

Project shall be substantially complete by August 21, 2020 unless extension granted by the City Engineer due to weather restrictions.

All questions can be directed to Josie Esker at (309) 478-5399 or Lorri Winchester at (309) 478-5348.

SCOPE OF WORK

It is understood and agreed that the quantities mentioned herein for unit price items are only approximate and are assumed SOLELY for the comparison of quantities of the various classes of work that are to be performed under the Contract, and that if awarded, the Contract for the WORK therein mentioned, the undersigned will not make any claim for damages or for loss of profits, or for an extension of time for the performance of the WORK because of difference between the quantities of the various classes of work assumed for comparison of bids and the quantities of work actually performed. It is understood that there may be unforeseen circumstances that may result in additional work. Prior approval from the City Engineer will be required before that work will be authorized to be performed.

All work will be done in accordance with the Standard Specifications for Water and Sewer Main Construction in Illinois, the Illinois Department of Transportation Standard Specification for Road and Bridge Construction adopted April 1, 2016, and the Illinois Department of Transportation Supplemental Specifications. In addition to the following:

8 inch PVC SDR 26 Gravity Sewer (Foot) – Removal of existing VCL 8" pipe and replace with PVC SDR 26 meeting ASTM D-3034. Contractor shall verify the existing slope prior to installation of repair. One connection for PVC to Clay Pipe will need to be made. All connections made between existing sewer and new sewer shall be made by use of a rubberized connection creating a water-tight seal and will be incidental to the price of pipe. Fernco 1002 Series or equal. The connection between the existing manhole and new pipe shall be poured with a concrete collar to the satisfaction of the Engineer. All excavation needed to install the sewer shall be included in the cost of the pipe.

Aggregate Foundation/Bedding/Haunching/Backfilling (Ton) – Foundation, Bedding, Haunch and Initial Backfill Material shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction" for coarse aggregate or fine aggregate. The gradation shall be CA-7. Material shall be placed in lifts not exceeding 6 inches in thickness and compacted to the satisfaction of the Engineer.

Trench Backfill (Ton) – The remainder of the back fill shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction", Article 1003.04. The gradation shall be FA 1. Backfilling shall be performed as described in the IDOT Standard Article 550.07 Backfilling to the satisfaction of the Engineer.

Bituminous Pavement Removal & Replacement (Square Yard) – Bituminous Removal and Replacement work, which consists of saw cutting the existing pavement, removal of the existing pavement, and replacement of the

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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pavement, 4 inches of hot mix as directed by the Engineer. The Contractor shall take care during removal of the pavement to prevent damage to the adjacent pavement.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance; minimum $1,000,000 coverage
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project.

TRAFFIC CONTROL:

The City of Pekin will install traffic control to detour thru traffic from the north end of St Clair to Summit via Valle Vista Blvd. The City will also provide road closed barricades on each end of the work area. The Contractor shall be responsible for maintaining the traffic control signs and barricades placed by the City for the duration of the project. The Contractor shall provide a minimum of 5 days notice to the City before starting work to allow for the installation of traffic control.

Any additional traffic control needed for this project shall be installed and maintained by the Contractor and shall be included in the price of the mobilization and no additional payment shall be allowed.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

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MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING/EROSION CONTROL:

Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer. No road or street shall be closed to the public except with the permission of the Engineer and proper governmental authority. City will close the north end of St Clair Dr as described above under Traffic Control to expedite job. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for maintaining all traffic guidance or detours within his project area.

PAYMENTS:

Payments will be made at the completion of the repairs and will require documentation of material tickets of all Aggregate, bill of lading for the pipe, and certified payrolls.

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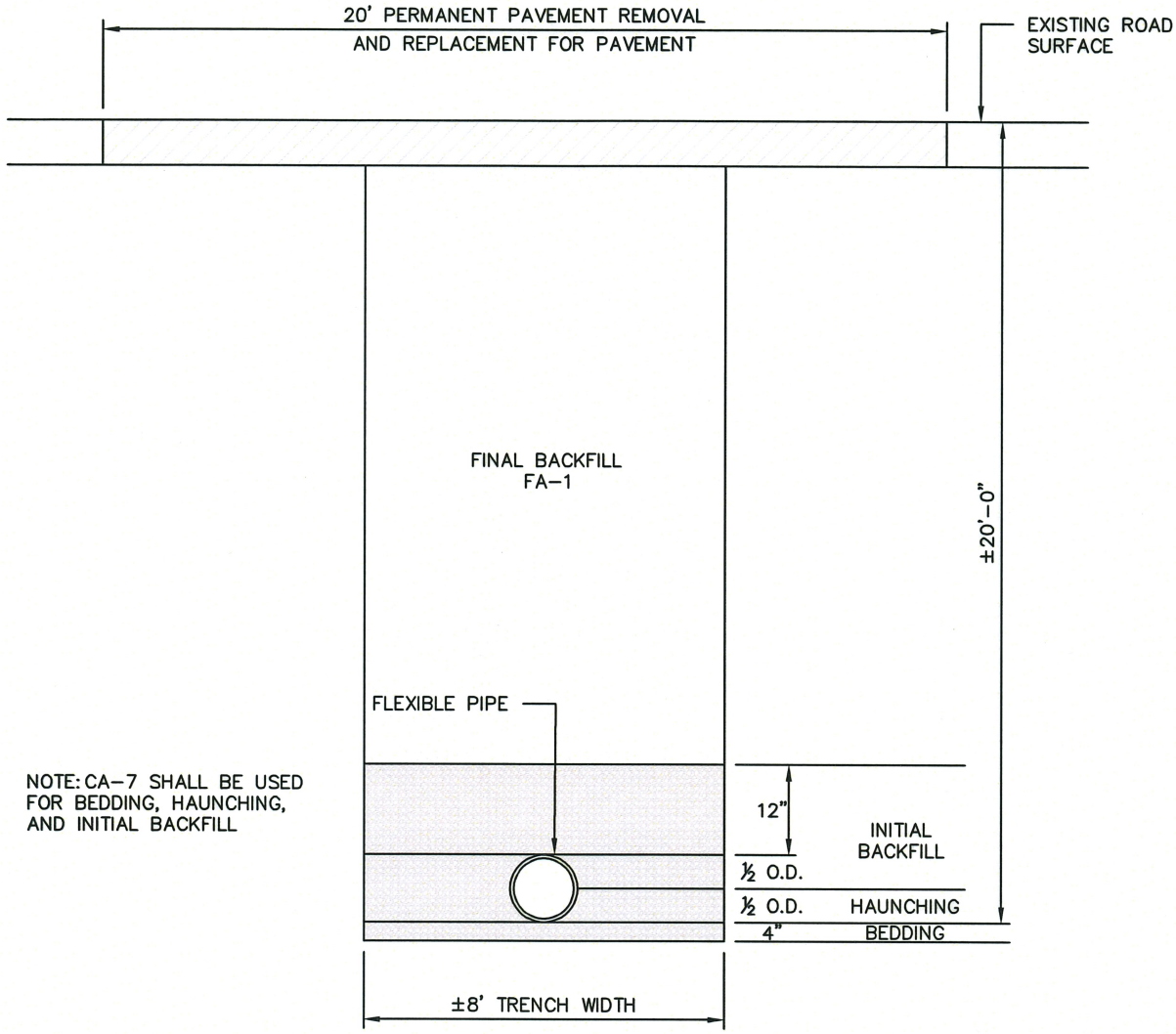

1/1 TRENCH BACKFILL UNDER PAVEMENT
NOT TO SCALE

Pekin ILLINOIS

Project Name and Address

St Clair Dr. Sewer
Repair Project

Project	Sheet
Sewer Project	1
Date: July 13, 2020	1 of 1

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St Clair Sewer Repair Project

Project Location



Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

St. Clair Sewer Repair Project

Prevailing Wage Rates

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

Tazewell County Prevailing Wage Rates posted on 5/18/2020

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Other Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.78	35.28	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		41.00	44.00	2.0	2.0	2.0	2.0	7.07	20.57	1.50	1.24	
BRICK MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	
CARPENTER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	8.75	17.60	0.00	0.64	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	8.75	18.21	0.00	0.67	
CERAMIC TILE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		46.47	55.07	1.5	1.5	2.0	2.0	7.39	13.01	0.00	0.69	
ELECTRIC PWR GRNDMAN	All	ALL		31.69	55.07	1.5	1.5	2.0	2.0	6.95	8.87	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		51.67	55.07	1.5	1.5	2.0	2.0	7.55	14.47	0.00	0.78	
ELECTRIC PWR TRK DRV	All	ALL		33.25	55.07	1.5	1.5	2.0	2.0	7.00	9.31	0.00	0.50	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		29.90	31.90	1.5	1.5	2.0	2.0	7.45	12.55	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		47.72	53.68	2.0	2.0	2.0	2.0	15.72	18.41	3.82	0.63	
GLAZIER	All	BLD		35.87	37.87	1.5	1.5	1.5	2.0	12.25	8.90	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.70	46.20	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	BLD		32.81	34.71	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
IRON WORKER	All	HWY		38.20	40.20	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
MACHINERY MOVER	All	HWY		35.98	37.98	1.5	1.5	2.0	2.0	9.49	13.91	0.00	0.00	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
MARBLE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	

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MILLWRIGHT	All	BLD		32.53	34.78	1.5	1.5	2.0	2.0	8.65	19.62	0.00	0.55
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.57
OPERATING ENGINEER	All	BLD	1	40.74	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	2	37.71	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	3	32.70	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	1	40.75	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	2	37.72	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	3	32.71	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
PAINTER	All	ALL		37.35	39.35	1.5	1.5	1.5	2.0	12.10	9.30	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.05	36.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.06	31.31	1.5	1.5	2.0	2.0	8.75	18.16	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.40	15.71	0.00	1.10
ROOFER	All	BLD		31.50	34.65	1.5	1.5	2.0	2.0	9.50	10.20	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.19	35.90	1.5	1.5	2.0	2.0	10.12	17.74	0.00	0.98
SIGN HANGER	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	12.59	0.00	0.52
STEEL ERECTOR	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
STONE MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TERRAZZO FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82
TERRAZZO MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TILE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	2	38.61	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	3	38.87	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	5	40.27	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	1	30.45	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	2	30.89	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.10	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	4	31.38	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.22	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TUCKPOINTER	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

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tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

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

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

Other Classifications of Work:

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

LANDSCAPING

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

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route: St Clair Sewer Repair
County: Tazewell
Local Agency: City of Pekin
Section:

PAPER BID BOND

WE G.A.Rich & Sons, Inc. as PRINCIPAL,

and United Fire & Casualty Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July 2020

Principal

G.A. Rich & Sons, Inc.
(Company Name)

By: Tammy Rich Stimson President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

United Fire & Casualty Company
(Name of Surety)

By: Sandy Miller
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Tazewell
I, Amanda M Turner, a Notary Public in and for said county,
do hereby certify that Sandy Miller
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

UNITED FIRE & CASUALTY COMPANY CORPORATE SEAL CEDAR RAPIDS IOWA

Given under my hand and notarial seal this 7th day of July 2020

My commission expires

Official Seal
Amanda M. Turner
Notary Public, State of Illinois
My Commission Expires 10/23/2021

Amanda M. Turner
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

G.A. Rich & Sons, Inc.
(Company/Bidder Name)

Tammy Rich Stimson
(Signature and Title)

7-7-20
Date

BLR 12230 (Rev. 7/05)

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

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

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

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

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

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

The Authority hereby granted shall expire the 4th day of March, 2022 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

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

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 4th day of March, 2020

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

By: Dennis J. Richmann
Vice President

State of Iowa, County of Linn, ss:

On 4th day of March, 2020, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 4/23/2021

Judith A Jones
Notary Public
My commission expires: 4/23/2021

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 7th day of July, 20 20.

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

BPOA0045 122017

Attachment: G A RICH & SONS INC (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
The PIPCO Companies, Ltd.		
Contractor's Name		
1409 W Altorfer Dr.		
Street		P.O. Box
Peoria	IL	61615
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. St Clair Drive Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskew

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/2020

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

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk, 111 S. Capitol St. (Address) until 11:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk 111 S. Capitol St. (Address) at 11:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name St Clair Drive Sewer Repair Length: 85 feet ( ) miles)
Location City of Pekin
Proposed Improvement Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~

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

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

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

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

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

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

1. Proposal of St Clair Sewer Repair Project

for the improvement of the above section by the construction of Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by August 21, 2020 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is Five percent of bid (5%).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amoun of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route St Clair

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	8 inch PVC SDR 26 Gravity Sewer	FOOT	85	537.93	45,724.05
2	Agg. Bedding/Haunching/Backfilling	TON	74	31.48	2,329.52
3	Trench Backfill FA-1 Sand	TON	680	42.04	28,587.20
4	Bituminous Pavement Remove & Replace	SQ. YD.	206	115.25	23,741.50
5	Mobilization	L. SUM	1	7,852.73	7,852.73
				TOTAL OF QUOTE	$108,235.00

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Dr

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of th firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currentl under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this wo may be cancelled.

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a partnership)

Firm Name

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name The PIPCO Companies, Ltd.

Signed By
President

Business Address 1409 W Altorfer Dr.
Peoria, IL 61615

THE PIPCO COMPANIES, LTD. INCORPORATED IN DELAWARE 1958 CORPORATION

Insert Names of Officers

President Stephen Cicciarelli

Secretary Karen Shadid

Treasurer Karen Shadid

Attest:
Secretary

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route St Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

PAPER BID BOND

WE The PIPCO Companies, Ltd. , 1409 W. Altorfer Drive, Peoria, IL 61615 as PRINCIPAL,

and Nationwide Mutual Insurance Company, 1100 Locust St., Dept. 2006, Des Moines, IA 50391-2006 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 6th day of July, 2020

Principal

The PIPCO Companies, Ltd. (Company Name)

By: (Signature and Title)

(Company Name)

By: (Signature and Title)

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

Surety

Nationwide Mutual Insurance Company (Name of Surety)

By: Susan Silver (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF

I, , a Notary Public in and for said county,

do hereby certify that

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

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

Given under my hand and notarial seal this day of

My commission expires (Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title) Date

BLR 12230 (Rev. 7/05

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G. POWERS
CHRISTOPHER M. TATE
TERRY L. WELTY
DIANE M. SWART
JEFFREY K. PETERSON
SUSAN SLEVA
T JAY JANSEN
KEVIN J. LUNE
TERESA C. WEST
TIMOTHY D. NEUHAUSER

GALESBURG IL

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION AND NO/100 DOLLARS $ 4,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss
On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Della
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 6th day of July, 2020

Assistant Secretary

NJ 1(02-19)00

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

Pekin ILLINOIS

Return with Bid

Apprenticeship or Training Program Certification

Route St. Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprentices or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establ participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators Local 649
Laborers Local 165
Plumbers Local 63

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

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

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

Bidder: The PIPCO Companies, Ltd.

By: _____ (Signature)

Address: 1409 W Altorfer Dr., Peoria, IL 61615

Title: Executive Vice Presidnet

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

PIPCCOM-01 SSLEVA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/31/2019

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

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

PRODUCER Miller Dredge/Envision 7150 N. University St. Peoria, IL 61614	CONTACT NAME: Susan Sleva PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: ssleva@envisionins.com
INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Hartford Fire Insurance Company INSURER B : Travelers Property Casualty Co of America — 25674 INSURER C : Twin City Fire Insurance Company INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X XCU X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			83UENOD1068	1/1/2020	1/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Benefits	$ 1,000,0 $ 100,0 $ 5,0 $ 1,000,0 $ 2,000,0 $ 2,000,0 $ 1,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			83UENOD1069	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,0 $ $ $
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			ZUP12P5517020NF	1/1/2020	1/1/2021	EACH OCCURRENCE AGGREGATE	$ 10,000,0 $ 10,000,0
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			83WEOD1067	1/1/2020	1/1/2021	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,0 $ 1,000,0 $ 1,000,0
B	Installation / Build			3K705463	1/1/2020	1/1/2021	Limit per location	500,0
B	Equipment Floater			3K705463	1/1/2020	1/1/2021	Leased Equipment	250,0

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

CERTIFICATE HOLDER

FOR BIDDING PURPOSES ONLY

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

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The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: PIPCCOM-01 SSLEVA

LOC #: 0

ADDITIONAL REMARKS SCHEDULE

AGENCY Miller Dredge/Envision	NAMED INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615
POLICY NUMBER SEE PAGE 1	
CARRIER SEE PAGE 1 / NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Professional and Pollution Liability
Effective: 01/01/2020-01/01/2021
Insurer: Nautilus Insurance Company
Policy Number: CEO6012285115
Limits: $2,000,000 occ/$2,000,000 agg
Professional Retroactive date: 5/28/14
Pollution Retroactive date: 5/28/15

Underlying coverages scheduled on Umbrella Liability Policy: General Liability 83UENOD1068, Automobile Liability 83UENOD1069, Worker's Compensation 83WEOD1067.

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provision.

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

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The ACORD name and logo are registered marks of ACORD

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13572

THE PIPCO CO LTD

1409 W. ALTORFER DRIVE

PEORIA IL 61615

Information for this business last updated on:

Thursday, August 27, 2009

Certificate produced on Thursday, August 27, 2009 at 11:43 AM

Registered STATE BOARD OF ELECTIONS ILLINOIS Business

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

File Number 1364-165-0

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

THE PIPCO COMPANIES, LTD., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 28, 1960, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 15TH *day of* AUGUST *A.D.* 2018 .

Jesse White

SECRETARY OF STATE

Authentication #: 1822701248 verifiable until 08/15/2019

Authenticate at: http://www.cyberdriveillinois.com

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

UNANIMOUS CONSENT
OF THE DIRECTORS OF
THE PIPCO COMPANIES, LTD.
A DELAWARE CORPORATION

The undersigned, being all the Directors of THE PIPCO COMPANIES, LTD., a Delaware Corporation authorized to transact business in the State of Illinois, acting without the formality of a meeting pursuant to the authority granted in the By-Laws, does hereby unanimously consent in writing and adopt the following resolutions:

RESOLVED, that the following persons are hereby elected to the following offices, to serve until their successors are duly elected and qualified:

STEPHEN M. CICCIARELLI	President
SCOTT J. CICCIARELLI	Executive Vice-President
GREGORY L. CICCIARELLI	Executive Vice President
DANIEL J. SHADID	Vice President
KAREN M. SHADID	Secretary/Treasurer

AND IT IS FURTHER RESOLVED, that a copy of this Consent be delivered to the Secretary of the Corporation with direction that it be filed and maintained with the records of the Corporation.

Dated this 1st day of Jan., 2011.

STEPHEN M. CICCIARELLI

SCOTT J. CICCIARELLI

GREGORY L. CICCIARELLI

KAREN M. SHADID

Being all the Directors of
THE PIPCO COMPANIES, LTD.
a Delaware Corporation

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

NATIONAL AUTOMATED SPRINKLER INDUSTRY LOCAL UNION 669 EDUCATION FUND

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

July 20, 2006 (Revised)
Date

ZA002530001

L. L. Chao
Secretary of Labor

Packet Pg. 127
6.3.b
Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Sheet Metal Workers Local #1 and the Central Illinois Chapter of SMACNA, Inc., Peoria Heights, Illinois

For the Trades of Sheet Metal Worker, Heating & Air Conditioning Installer-Servicer and Customer Service Representative

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship established by the Secretary of Labor

May 29, 1945

Revised August 7, 2002

II 007450001

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Plumbers Local Union 63
East Peoria, Illinois
Plumber

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

Registered December 31, 1978
~~*Revised August 19, 2008*~~
Date

IL007-780008
Registration No.

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 129

6.3.b

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

No. 3125 P. 1

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Steamfitters Local 353

Peoria, Illinois

Pipefitter

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date January 22, 2007

IL007-780009

Registration No.

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Jan. 13. 2009 12:42PM Steamfitters Local 353

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

The United States Department of Labor

Bureau of Apprenticeship and Training
Certificate of Registration

ILLINOIS LABORERS' AND CONTRACTOR'S TRAINING TRUST FUND
MOUNT STERLING, ILLINOIS

FOR THE TRADE OF CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

FEBRUARY 3, 1997
Date

II.001 - 0012
No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

The United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

International Association of Heat & Frost Insulators
Local 17, J.A.T.C., Chicago, Illinois

For the Trade of Insulation Worker

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

September 7, 1990
Date

Revision
IL 012-0480
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

PEORIA AREA ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE
PEORIA, ILLINOIS

FOR THE TRADE OF

ELECTRICIAN

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

AUGUST 9, 1945
REVISED: APRIL 26, 1988
DATE

007-0004
REGISTRATION NO.

SECRETARY OF LABOR

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

THE PIPCO COMPANIES, LTD.

Updated 01/02/2020

Major Work Completed in Last 5 yrs

Project		General Contractor	Amount	Start Date	Completion Date	Contact #	Project Manager
Pere Marquette Remodel	HVAC/FP/Plbg	CORE Construction	$ 8,508,136	2012	2014	309-266-9768	Brian Rump
CAT Corporate Hangar	FP	River City Construction	$ 1,505,103	2012	2014	309-694-3120	Cody Gerdes
Holy Family OR AHU Replace	HVAC/FP/Plbg	Mangieri Companies	$ 417,583	2013	2014	309-688-6845	Peter Martin
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	PJ Hoerr	$ 494,372	2013	2014	309-688-9567	Brian Myers
Peoria HS Expansion & Reno	HVAC	Peoria Metro Const	$ 6,326,836	2012	2014	309-671-1446	Greg Campen
Wirtz Bldg Lexington IL	HVAC/FP/Plbg	Johnston Contractors	$ 656,786	2013	2014	309-663-6518	John Blum
Point Repair Project #11, #2214	Site	City of Peoria/GPSD	$ 519,234	2014	2014	309-272-4850	Jim Sloan
OSF Simulator & Education	HVAC/FP	Pepper Construction	$ 3,780,000	2011	2015	312-266-4700	Dan Labriola
RLI Interior Improvements	HVAC, Fire	Mangieri Companies	$ 1,785,851	2012	2015	309-688-6845	Pete Mangieri
Bridgestone 2013 Plant Expansion	HVAC/FP/ELEC	Vissering Construction	$ 708,901	2013	2015	815-257-5664	Mike Slagel
Paul Findley Bldg AHU 17 & 19 Rpl	HVAC	GSA	$ 1,607,573	2014	2015	217-492-4573	Debbie Ethell
Monsanto Warehouse, Tremont	HVAC/FP/Plbg	ARCO	$ 4,057,634	2013	2015	314-963-0715	Sam Stahnke
George Washington Carver Center	HVAC/FP/Elec/Plbg	Peoria Metro Const	$ 355,535	2013	2015	309-671-1466	Roberto Ortega
Galesburg HS Add/Reno	HVAC/Plbg	Russell Const	$ 813,987	2013	2015	563-459-4600	Lee Marbach
St. James Hospital Lab & MRI	HVAC/FP/Plbg	River City Construction	$ 700,380	2013	2015	309-694-3120	Lance Zaerr
Black Hawk College - EC Weld Lab	HVAC	Hein Const	$ 397,272	2014	2015	309-691-4774	Sridhar Kota
Komatsu Warehouse	FP	PJ Hoerr	$ 593,522	2014	2015	309-688-9567	Scott Fehr
LS Bldg Products	HVAC/FP/Plbg	PJ Hoerr	$ 335,812	2014	2015	309-688-9567	Brian Liesen
Monsanto Implement Storage Bldg	Site	Monsanto	$ 832,692	2014	2015	309-910-3319	Judy Wellington
Mackinaw Dells Rest Area	HVAC	CDB	$ 498,170	2014	2015	217-558-6475	Nancy Fuechs
Hill & Valley Phase 2	FP	Estes Const	$ 438,209	2014	2015	563-322-7301	Mike Vance
Monsanto Reno/Exp to Precision	HVAC/FP/Plbg	ARCO National Const	$ 4,057,634	2013	2015	314-835-3418	Sam Stahnke
Hopedale Medical Complex	HVAC/FP	CORE Construction	$ 917,667	2013	2015	309-266-9768	Brian Rumpf
SEMC - Water Closet Upgrade	HVAC/FP/Plbg	PJ Hoerr	$ 991,951	2014	2015	309-688-9567	Scott Rinkenberger
Leisure Acres Phase 2	FP/Elec/Site	Robert Cottingham Prop Mgmt	$ 572,500	2014	2015	309-673-2252	Jeff Cottingham
Forrest Hill Water Main & Sewer	Site	R.A. Cullinan	$ 771,326	2014	2015	309-925-2723	Cindy Hilst
OSF Sim	HVAC/FP	Pepper Construction	$ 4,429,920	2012	2015	708-802-8100	Dan Labriola
Buehler Independent Living Add	FP/Site	PJ Hoerr	$ 282,465	2015	2016	309-688-9567	Scott Fehr
St de Phase 2	Elec	George Rump Const	$ 386,370	2015	2016	309-637-6114	Dan Muno
P Peoria International Terminal	HVAC	Peoria Metro Const	$ 558,358	2014	2016	309-671-1466	Tom Meischner
IC oldings - Delavan	FP	River City Construction	$ 267,740	2015	2016	309-694-3120	Matt Brown
C C-K Innovation Center	HVAC/FP/Plbg	River City Construction	$ 359,490	2015	2016	309-694-3120	Andy Cook
IA Mossville Water Main Repl	SITE	IAWC	$ 1,817,309	2015	2017	309-566-4114	Christian Volz
Si Villa							

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

Keystone Baghouse Stack Proj	HVAC	Process Barron	$ 694,302	2016	2017	205-663-5330	Barry Banks
CFH Sports Ortho Bldg	FP	Pepper Construction	$ 188,289	2015	2017	312-266-4700	Gene Ward
Heartis Peoria	FP	McShane Const	$ 398,566	2015	2017	847-292-4300	Alex Dowd
UND McCourtney Hall	FP	Shiel Sexton	$ 791,993	2015	2017	317-423-6000	Chris Metzger
Eisenhowser MAU Retrofit	HVAC/Elec	Johnson Controls	$ 258,080	2015	2017	309-427-2800	Sigmund Self
Peoria Municipal Bldg	HVAC/Elec	City of Peoria	$ 210,400	2015	2017	309-494-8894	Jason Meeks
IDOT Allen Rd/Alta Water Main	Site	R.A. Cullinan	$ 491,891	2014	2017	309-925-2711	Lonnie Fritz
Lonza Septic System	Site	Lonza	$ 202,400	2016	2017	309-697-7200	Jim Steiner
Ransom Meter Pits	Site	IAWC	$ 523,991	2016	2017	866-777-8426	Dave Clifton
East Peoria New City Hall	HVAC	PCM+Design Architects	$ 394,760	2015	2017	309-694-5012	Wil Helmick
Lonza 2am Piping	HVAC	Lonza	$ 1,852,772	2016	2017	309-697-7200	Adam Hirsh
U of I - Elec & Comp Engin Fac	Plbg	Williams Brothers Const	$ 3,876,755	2014	2017	309-688-0416	Joey Metzloff
OSF Jump Workgroup Integration	HVAC/FP	PJ Hoerr	$ 1,030,717	2015	2017	309-688-9567	Mike Kreutz
SEMC - AHU 4 Replacement	HVAC/FP/Elec	OSF Healthcare System	$ 385,191	2015	2017	309-677-0761	Evan Spirrison
SFMC 8th Flr AHU Replacement	HVAC/FP/Plbg	PJ Hoerr	$ 706,697	2015	2017	309-688-9567	Brent Hewitt
Junction City Detention Basin	Site	Criterion Development	$ 894,368	2015	2017	309-689-0808	Chuck Hollis
IAWC Goup 2	Site	IAWC	$ 364,430	2016	2017	866-777-8426	Christian Volz
IAWC Streator Water Main	Site	IAWC	$ 359,014	2016	2017	866-777-8426	Christian Volz
Pekin HS Piping Upgrade Bldg E	HVAC/FP/Plbg	Midwest Const Professionals	$ 378,495	2016	2017	309-291-0913	Beth Huffman
CEFCU Bloomington Member Ctr	Elec	CEFCU	$ 307,861	2016	2017	309-692-1135	Mike Couri
Lutheran Hillside Village	FP	S.M. Wilson	$ 252,359	2014	2017	314-633-5744	Corey Noder
Westminster Village Addition/Reno	FP/HVAC	PJ Hoerr	$ 2,783,000	2016	2019	309-688-9567	Scott Fehr
The Baby Fold	FP/HVAC	McCoy Construction	$ 1,080,000	2017	2018	815-844-3117	Mike McCoy
State Farm Bloomington-Atrium Ph 2	FP	Ryan Companies	$ 120,500	2017	2018	630-328-1119	James Wright
St. John's MOB	Plumbing	PJ Hoerr	$ 168,500	2017	2018	309-688-9567	Dave Wilson
Milford Water Treatment Plant	Site	Giffin Engineering	$ 117,500	2018	2018	309-356-5393	Judd Giffen
Macomb Lincoln School Addition	HVAC	Laverdiere Construction	$ 256,000	2017	2018	309-837-1258	Mitch Lynn
IVCC AHU-Chiller Replacement	HVAC/Elec	Demonica Kemper Architects	$ 1,064,000	2017	2018	312-994-9970	Dominick Demonica
Air National Guard Fuel Facility Repairs	Site	PJ Hoerr	$ 86,800	2018	2019	309-688-9567	Brian Liesen
ICC RTU Replacement Phase 6	HVAC	Midwest Engineering Professior	$ 1,238,700	2018	2018	309-266-1117	Luke Knapp
North Point Shopping Center WMR	Site	IAWC	$ 63,270	2018	2018	217-373-3255	Steven Wegman
Cunningham Children's Home	FP	Johnco Construction	$ 106,000	2017	2018	309-359-3000	Paul Berns
Carle Ambulatory Surgery	FP	Berglund Construction	$ 140,000	2017	2018	312-726-6624	Thomas Sicinski
Bloomington HS Fine Arts	Plumbing	Johnco Construction	$ 110,000	2018	2018	309-359-3000	Paul Berns
Pe[illegible] Public Library Main Branch	HVAC	Apace Design	$ 1,650,000	2018	2019	309-685-4722	Mark Cordes
W[illegible]ington Gifted School HVAC	HVAC	George Rump Const	$ 1,180,000	2019	2019	309-637-6114	Dan Muno
M[illegible]n JR HS Addition	HVAC/Site	George Rump Const	$ 427,000	2019	2019	309-637-6114	Dan Muno
Ca[illegible]G Electrical Upgrades	HVAC/Site	CORE Construction	$ 288,490	2019	2019	309-404-4700	Andrew Arnold
U[illegible]rsity Street Improvements	Site	RA Cullinan	$ 809,414	2019	2019	309-925-2721	Kevin Walker

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

THE PIPCO COMPANIES, LTD
- CONTRACTORS -

REFERENCES

INSTITUTIONAL:

Bradley University
1501 W Bradley Ave
Peoria, IL 61625
LeRoy Neilson
309-677-4525
lneilson@bumail.bradley.edu

Illinois Central College
1 College Drive
East Peoria, IL 61635
Jason Daly
309-229-6884
jason.daly@icc.edu

Dunlap CUSD # 323
3020 W Willow Knolls Road
Peoria, IL 61614
Tom Grimm
309-453-5354
tgrimm@dunlapcusd.net

INDUSTRIAL:

Lonza, Inc
8616 W. Route 24
Mapleton, IL 61547
Jim Harvey
309-697-7239
jim.harvey@lonza.com

Illinois Corn Processing
1301 South Front Street
Pekin, IL 61555
Jack Kuntz
309-478-4411
Jack.kuntz@ilcorn.com

USDA – NCAUR
1815 N University
Peoria, IL 61604
Kirk DeFrates
309-681-6518
kirk.defrates@ars.usda.gov

HEALTHCARE:

OSF Healthcare
PO Box 6259
Peoria, IL 61601
Greg Timerman
309-655-2923
gregory.s.timerman@osfhealthcare.org

Pekin Hospital
600 S 13th Street
Pekin, IL 61554
Mark Negley
309-267-4302
mnegley@pekinhospital.com

Petersen Healthcare
15 Harvest Road
Canton, IL 61520
Doug Currier
309-883-9917
dcurrier@petersenhealthcare.net

GENERAL CONTRACTORS:

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
Cody Gerdes
309-694-3120
cgerdes@rccllc.com

CORE Construction
601 SW Water Street
Peoria, IL 61602
Tim Erickson
309-266-9768
Timerickson@coreconstruction.com

PJ Hoerr Inc.
P.O. Box 3333
Peoria, IL 61612
Gabe Rodriguez
309-688-9567
gabe@pjhoerr.com

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

TELEPHONE 309/692-4060 § 1409 W. ALTORFER DR. • PEORIA, IL 61615 § FAX 309/692-0030

CITY OF
PEORIA

PURCHASING DIVISION

ANNUAL
CERTIFICATE OF COMPLIANCE

This is to certify that The PIPCO Companies Ltd. has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 22nd day of April, 2019

Expires this 30th day of June, 2020

EEO Certification Number:

00618-200630

Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!
Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.

City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510

Attachment: PIPCO COMPANIES LTD (2239 : Receive and File St. Clair Sewer Repair Bids)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Receive and File 2020 Chip Seal Project Bids

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:
Date:

RETURN WITH BID

Local Public Agency Material Proposal or Deliver & Install Proposal

PROPOSAL SUBMITTED BY		
R. A. Cullinan & Son, a Div. of UCM, Inc.		
Contractor's Name		
121 W Park St.		PO Box 166
Street		P.O. Box
Tremont	IL	61568
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

City of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Various- Chip Seal

SECTION NO. 20-00000-02-GM

TYPES OF FUNDS MFT

☐ MATERIAL PROPOSAL ☒ DELIVER & INSTALL PROPOSAL

☐ SPECIFICATIONS (required) ☐ PLANS (if applicable)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskew

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date 4-14-20

Department of Transportation

☐ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects

Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number 20-00000-02-GM
Route Various

Sealed proposals for the furnishing or delivering & installing materials required in the construction/maintenance of the above Section will be received and at that time publicly opened and read at the office of City of Pekin City Clerk, 111 S. Capitol Street, Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 8, 2020 (Date)

1. Plans and proposal forms will be available in the office of City of Pekin City Clerk 111 S. Capitol Street, Pekin, IL 61554 (Address)
2. ☒ Prequalification. If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material Proposals.
4. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Material Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 20-00000-02-GM".

By Order of City of Pekin (Awarding Authority) _____ (Date) _____ (County Engineer/Superintendent of Highways/Municipal Clerk)

Material Proposal or Deliver & Install Proposal

To City of Pekin (Awarding Authority)

If this bid is accepted within 45 days from date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016, and the "Supplemental Specifications and Recurring Special Provisions", adopted January 1, 2020, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decreased as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated and that bids will be compared on the basis of the total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
4. The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.
5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

Discounts will be allowed for payment as follows: _____ % _____ calendar days: _____ % _____ calendar days.
Discounts will not be considered in determining the low bidder.

Bidder R. A. Cullinan & Son, a Div. of UCM, Inc. By Thomas D Wall (Signature)
Address 121 W Park St. PO Box 166 Tremont, IL 61568 Title Vice President

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

RETURN WITH BID

Illinois Department of Transportation

Affidavit of Illinois Business Office

County Tazewell
Local Public Agency City of Pekin
Section Number 20-00000-02-GM
Route Various

State of Illinois)
) ss.
County of Tazewell)

I, Thomas T. Wall (Name of Affiant) of Tremont (City of Affiant), Illinois (State of Affiant),

being first duly sworn upon oath, states as follows:

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

Thomas T. Wall
(Signature)

Thomas T. Wall
(Print Name of Affiant)

This instrument was acknowledged before me on 1st day of July, 2020.

(SEAL)

OFFICIAL SEAL
LINDA J STOOPS
NOTARY PUBLIC, STATE OF ILLINOIS
PEORIA COUNTY
MY COMMISSION EXPIRES 11/20/2021

Linda J. Stoops
(Signature of Notary Public)

Printed 3/23/2020

BLR 12326 (01/08/14)

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route Various
County Tazewell
Local Agency City of Pekin
Section 20-00000-02-GM

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See Attached

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

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

_____

_____

_____

_____

_____

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

Bidder: R. A. Cullinan & Son, a Div. of UCM, Inc. By: Thomas D. Wolf
(Signature)

Address: 121 W Park St. PO Box 166 Tremont, IL 61568 Title: Vice President

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

United Contractors Midwest

IL-Springfield
3151 Robbins Rd (62704)
PO Box 13420
Springfield, IL 62791
Phone: 217-546-6192
Fax: 217-546-1904

July 1, 2020

Local Agency: Tazewell County-City of Pekin

United Contractors Midwest, Inc. and all of its divisions request to forego filing the required Affidavit of Availability under 44 IL Administrative Code Section 20-00000-02-GM for Various-Chip Seal for the local roads letting.

If you have any questions, you may contact Ms. Tara Elston, Illinois Department of Transportation, Springfield, IL. Thank you for your cooperation.

Sincerely,

Thomas T. Wall
Vice President

I, Linda Stoops, do hereby certify that Thomas T. Wall, who is personally known to me, to be the same person signing the above in my presence.

Given under my hand and Notarial Seal this 1st day of July, 2020,

OFFICIAL SEAL
LINDA J STOOPS
NOTARY PUBLIC, STATE OF ILLINOIS
PEORIA COUNTY
MY COMMISSION EXPIRES 11/20/2021

Notary Public

(SEAL)

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

R.A. Cullinan & SON
a division of United Contractors Midwest, Inc.
121 West Park St. - P.O. Box 166
Tremont, Illinois 61568

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

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

Quote To: City of Pekin

Attn:
Phone:
Mobile:
Fax:

Job Name: Pekin Chip Seal 2020
Project Location: Various Roads
Section No.: 20-00000-02-GM
Bid Date: July 8, 2020
FSA: 070820PEK
Addendum:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Seal Coat Aggregate (Black Trap Rock)	2,500.00	TON	81.54	203,850.00
20	Bit. Materials CRS-P	87,000.00	GAL	4.88	424,560.00
GRAND TOTAL					**$628,410.00**

NOTES:

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

R. A. Cullinan & Son
a division of United Contractors Midwest, Inc.

Signed Thomas DeWalt

Date 7-8-20

Signed _____

Date _____

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Illinois Department of Transportation

Material Proposal
Schedule of Prices

Group No.	Items	Delivery	Unit	Quantity	Unit Price	Total
I	Seal Coat Aggregate		TON	2500.00		
	(Black Trap Rock)					
II	Bituminous Matl CRS-P		GAL	87000.00		

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Thomas L Wall

Signature of Bidder

R. A. Cullinan & Son, a Div. of UCM, Inc.
PO Box 166 Tremont, IL 61568

Address

BLR 12241 (Rev. 7/05)

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Illinois Department of Transportation

Municipal Maintenance Operations

Section Number 20 - 00000 - 02 - GM
Municipality Pekin

Dead End			Dead End			Dead End		
Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion
Koch St	Rte. 29	14th St	Chip Seal	8825 FT	40 FT.		Seal Coat	39222 SY
14th St	Koch St	Derby St	Chip Seal	1150 FT	40 FT.		Seal Coat	5111 SY
Grandview Ave	Commonwealth Ave	Emil St.	Chip Seal	850 FT	32 FT.		Seal Coat	3022 SY
Commonwealth Ave	E. Shore Dr.	Dead End	Chip Seal	510 FT	33 FT.		Seal Coat	1870 SY
Monge St.	Commonwealth Ave	Emil St.	Chip Seal	850 FT	32 FT.		Seal Coat	3022 SY
Emil St.	Monge St.	Grandview St.	Chip Seal	215 FT.	30 FT.		Seal Coat	717 SY
Scenic View Ct.	Parkway Dr	Dead End	Chip Seal	435 FT	30 FT.		Seal Coat	1450 SY
Timber Lane	Parkway Dr	Dead End	Chip Seal	650 FT.	30 FT.		Seal Coat	2167 SY
Autumn Drive	Parkway Dr	Dead End	Chip Seal	1500 FT	30 FT.		Seal Coat	5000 SY
Crimson Ct.	Autumn Ct	Dead End	Chip Seal	290 FT	30 FT.		Seal Coat	967 SY
Amber Ct.	Autumn Ct	Dead End	Chip Seal	190 FT	33 FT.		Seal Coat	697 SY
State St.	Parkway Dr	Dead End	Chip Seal	300 FT	32 FT.		Seal Coat	1067 SY
Brookdale Ln	Parkway Dr	Knollcrest Ave	Chip Seal	770 FT.	30 FT.		Seal Coat	2567 SY
Church St.	Willow St	Brookdale	Chip Seal	725 FT.	31 FT.		Seal Coat	2497 SY
Knollcrest Ave	Willow St	Dead End	Chip Seal	620 FT.	31 FT.		Seal Coat	2136 SY
Maywood Ave	Willow St	Dead End	Chip Seal	650 FT.	30 FT.		Seal Coat	2167 SY
Holly Dr.	Maywood Ave	Dead End	Chip Seal	520 FT.	30 FT.		Seal Coat	1733 SY
Washington St.	Main St.	4th St.	Chip Seal	1900 FT	30 FT.		Seal Coat	6333 SY
McLean	Main St.	2nd St.	Chip Seal	270 FT.	25 FT.		Seal Coat	750 SY
McLean	3rd St.	Summer	Chip Seal	280 FT.	18 FT.		Seal Coat	560 SY
Main St.	Fayette	McLean	Chip Seal	940 FT.	25 FT.		Seal Coat	2611 SY
Franklin	Main	2nd	Chip Seal	290 FT.	26 FT.		Seal Coat	838 SY
3rd St.	Broadway	Winter	Chip Seal	1500 FT	28 FT.		Seal Coat	4667 SY
Capitol St.	Broadway	Washington St.	Chip Seal	960 FT.	28 FT.		Seal Coat	2987 SY
Orr	Dead End	Dead End	Chip Seal	1800 FT	25 FT.		Seal Coat	5000 SY
Powers	Highwood	Gunion	Chip Seal	2000 FT.	28 FT.		Seal Coat	6222 SY
Thrush	Dead End	Dead End	Chip Seal	1250 FT.	25 FT.		Seal Coat	3472 SY
Gunion	Orr	Thrush	Chip Seal	1100 FT.	25 FT.		Seal Coat	3056 SY
Roberts	Orr	Powers	Chip Seal	250 FT.	20 FT.		Seal Coat	556 SY
Entrance Ave.	Court	Powers	Chip Seal	600 FT.	25 FT.		Seal Coat	1667 SY
Hillside Ct.	Powers	Cul-de-Sac	Chip Seal	570 FT.	32 FT.		Seal Coat	2027 SY

BLR 14232 (Rev. 7/05)

Packet Pg. 147

6.4.a

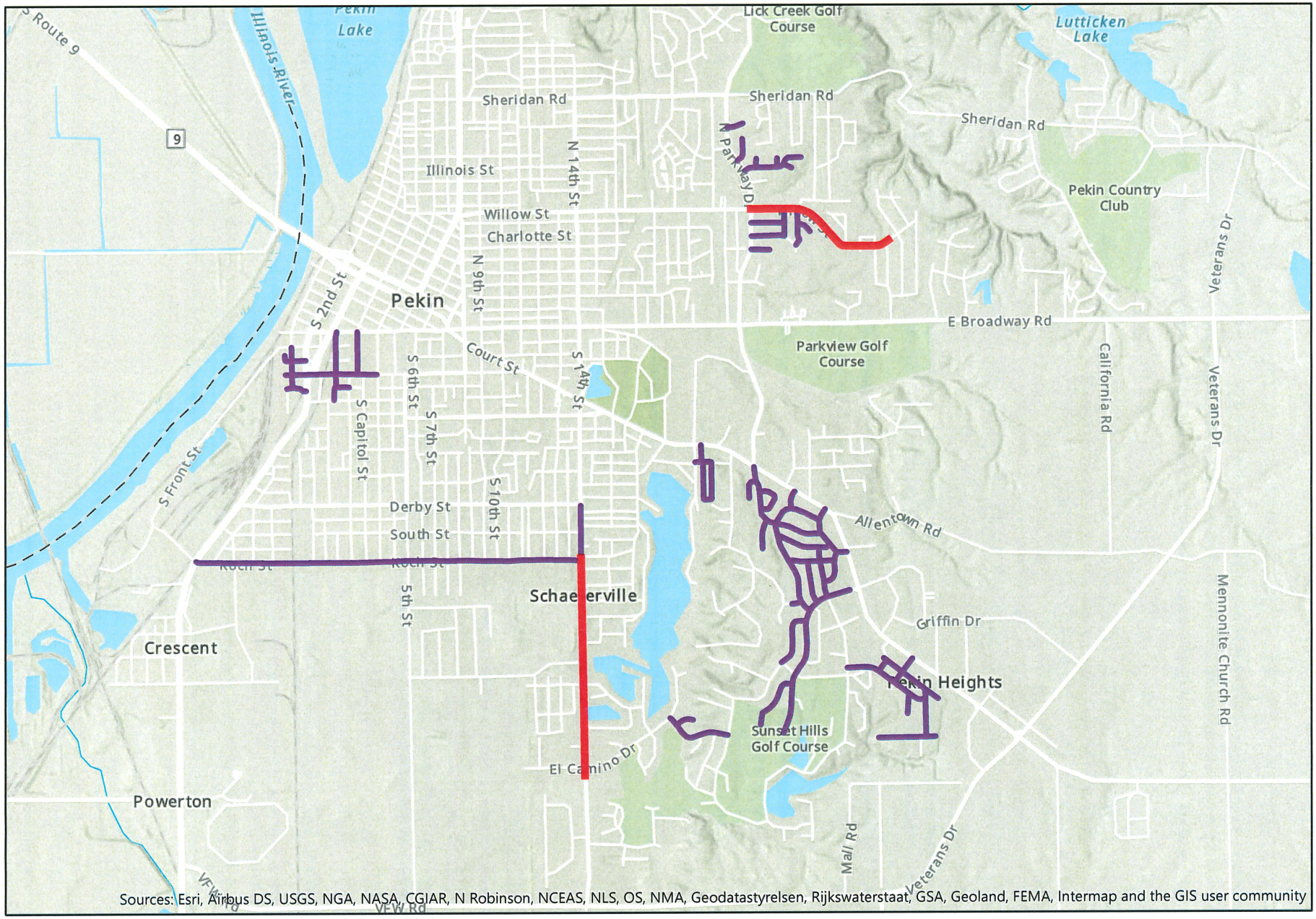
Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Brookview Terrace	Sunset	Dead End	Chip Seal	510 FT.	32 FT.		Seal Coat	1813 SY
Sunset	Court	Hilltop	Chip Seal	2350 FT.	30 FT.		Seal Coat	7833 SY
Grove Pl	Sunset	Sunset	Chip Seal	760 FT.	30 FT.		Seal Coat	2533 SY
Glenview	Sunset	Sunset	Chip Seal	850 FT.	32 FT.		Seal Coat	3022 SY
Forest Dr.	Court	Glendale	Chip Seal	360 FT.	30 FT.		Seal Coat	1200 SY
Hilltop	Court	Highwood	Chip Seal	1360 FT.	30 FT.		Seal Coat	4533 SY
Crestview	Hilltop	Glendale	Chip Seal	1250 FT.	30 FT.		Seal Coat	4167 SY
Belmont	Hilltop	Glendale	Chip Seal	1020 FT.	30 FT.		Seal Coat	3400 SY
Highwood	Crestview	Valle Vista	Chip Seal	1115 FT.	30 FT.		Seal Coat	3717 SY
Norwood	Belmont	Valle Vista	Chip Seal	920 FT.	30 FT.		Seal Coat	3067 SY
Glendale	Hilltop	Valle Vista	Chip Seal	3400 FT.	30 FT.		Seal Coat	11333 SY
Hillcrest	Glendale	City Limits	Chip Seal	390 FT.	30 FT.		Seal Coat	1300 SY
Valle Vista	Court	Dead End	Chip Seal	4060 FT.	35 FT.		Seal Coat	15789 SY
Valencia Pl	Valle Vista	Dead End	Chip Seal	1440 FT.	30 FT.		Seal Coat	4800 SY
St. Clair	Valle Vista	Summit	Chip Seal	1515 FT.	32 FT.		Seal Coat	5387 SY
Quail Hollow	El Camino	Sierra	Chip Seal	1540 FT.	33 FT.		Seal Coat	5647 SY
Desoto Ct	Quail Hollow	Dead End	Chip Seal	515 FT.	30 FT.		Seal Coat	1717 SY
							TOTAL	197416 SY

Submit Four (4) copies to Regional Engineer

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

2020 (FY21) ROADWAY MAINTENANCE FINAL SELECTIONS



Illinois Department of Transportation

Special Provisions

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:
The selected contractor shall supply the following to the municipality within one week of being selected:

* Certificate of insurance
* One year warranty on all completed work
* Day and night phone numbers for contractor's representative
* Staging locations
* Start and completion dates
* Street seal coating schedule

COMPLETION DATE:
All work shall be completed by August 31, 2020.

FAILURE TO COMPLETE WORK ON TIME:
Should the contractor fail to complete work by August 31, 2020, the contractor shall be liable to the City of Pekin at the rate of $475 per calendar day without an approved written time extension request.

PUBLIC SAFETY AND CONVENIENCE:
The contractor shall at all times conduct their work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the City Engineer or their designee. No road or street shall be closed to the public except with the permission of the City Engineer or their designee and proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for all traffic guidance or detours within the project area.

The Contractor will be responsible for notifying residents of street construction and ensuring that parking on the street will be prohibited during construction. The Contractor will supply the City in writing the plan for notification prior to the start of construction for approval. Notification to the residents shall be made a minimum of 24 hours prior to construction on the corresponding street.

The cost of furnishing any material for notification purposes shall be included in the price of the contract and no additional payments shall be allowed.

SCHEDULE OF CONSTRUCTION:
The Contractor will coordinate with the City Engineer or their designee prior to beginning any work.

PUNCH LIST ITEMS:
All punch list items shall be completed by the date agreed upon unless additional time is granted in accordance with the specifications.

TRAFFIC CONTROL PLAN:
Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these special provisions, and any special details and Highway Standards contained herein and in the Plans.

The cost of furnishing and maintaining barricades, warning signs, and warning lights, as required herein shall be included in the price of the contract and no additional payments shall be allowed.

RIGHTS OF THE MUNICIPALITY:
The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

MAILBOXES AND SIGNS:
Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING:
Any seeding required because of disturbance by construction shall be completed under the direction of the City Engineer or their designee's direction. This work and all materials required to perform this work shall be included in the price of the contract.

STREET SWEEPING:
The Contractor will be responsible for sweeping the roadways prior to applying seal coat. No sweeping will be required after the placement of the rock. This work and all materials, equipment, and labor required to perform this work shall be included in the price of the contract.

MANHOLES, VALVES, INLETS, & CURBS:
Manholes, valves, and inlets shall not be sealed over; they shall remain clean and visible. Protection of the manholes, valves, and inlets shall be completed prior to the application of the bituminous material. Locations where concrete curb pan is present shall not be sealed over. Cost of protecting existing manholes, valves, inlets, and curbs shall be included in the price of the contract.

BITUMINOUS MATERIAL (SEAL COAT):
The work to be done for under this item shall be accomplished, measured and paid for according to Section 403 of the "Standard Specifications." Bituminous materials for seal coating shall be a Cationic Rapid Setting Polymer (CRSP) modified emulsion and shall be applied at a rate within the range of 0.38 gal/sy to 0.42 gal/sy. The contractor shall have the proposed application rate of the CRSP approved by the City Engineer or their designee prior to construction. It will be the Contractor's responsibility to provide the City Engineer or their designee with all the necessary inspection and specific gravities of the bituminous material. The Contractor shall be responsible for supplying the City Engineer or their designee with a sample of the emulsion from each tanker delivered on this project. Said sample shall comply with City and/or IDOT requirements. The samples will be tested by the City for compliance with the "Standard Specifications." The contractor shall be liable for the failure of those materials to satisfy the "Standard Specifications." Seal coat work shall be done at various locations as specified by the City Engineer or their designee and the work shall be performed as directed by the City Engineer or their designee. All patching of the existing surface, or scarifying and blading shall be performed by others at no expense to the Contractor.

The contractor shall furnish all necessary signs, barricades, and flaggers to insure that the streets are kept free of traffic until such time as the seal coat aggregate has been applied and properly rolled. The cost of necessary equipment, labor, signing, barricading and other necessary work to complete this item of construction shall be included in this pay item.

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

This work and all materials required to perform this work shall be paid for at the contract unit price per gallon for BITUMINOUS MATERIALS CRS-P.

SEAL COAT AGGREGATE (CRUSHED BLACK ROCK)
The work to be done under this pay item shall be accomplished, measured and paid for according to Section 403 of the "Standard Specifications." Seal coat aggregate shall be applied at a rate within the range of 22lb/sy to 24lb/sy. The Contractor shall have the proposed application rate of the aggregate approved by the City Engineer or their designee prior to construction. The Contractor shall supply one rubber (pneumatic) tire and one steel roller to compact the seal coating materials. All aggregate shall be washed. All the necessary equipment, labor, signing, barricading, and other necessary work to complete item shall be included in the unit price.

Because of its use in residential and commercial areas, the seal coat aggregate shall be crushed black rock ("trap rock") and shall meet the following additional requirements:
* The percentage of material passing the washed 200 sieve shall be less than one percent (1%) in the stockpile at the gravel pit location.
* The material is to be crushed and screen to meet the applicable portions of Article 1004 of the "Standard Specifications"
* The specific gravity shall be between 2.25 and 2.75
* The LA Abrasion Number shall be 19 or less.
* The gradation shall be CA-16 or CM-13.
* The pit shall be required to furnish copies of stockpile gradations to verify that the specifications and weight requirements are met.

This work and all materials required to perform this work shall be paid for at the contract unit price per ton for SEAL COAT AGGREGATE.

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

Illinois Department of Transportation

Local Agency Proposal Bid Bond

Route Various Chip Seal
County Tazewell
Local Agency City of Pekin
Section 20-00000-02-GM

RETURN WITH BID

PAPER BID BOND

WE R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc. as PRINCIPAL,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 8th day of July, 2020.

PRINCIPAL

R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc.
(Company Name)

By: Thomas T. Wall
(Signature & Title)
Thomas T. Wall, Vice President

(Company Name)

By: _____
(Signature & Title)

(IF PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contract must be affixed.)

SURETY

Travelers Casualty & Surety Company of America
(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)
Patrick J. Taphorn, Attorney-in-Fact

STATE OF ILLINOIS,
COUNTY OF Tazewell

I, Amy E. Ries, a Notary Public in and for said county,
do hereby certify that Thomas T. Wall and Patrick J. Taphorn
(Insert names of individuals signing on behalf of PRINCIPAL and SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 8th day of July, 2020.

My commission expires 10-28-2021

OFFICIAL SEAL
AMY E. RIES
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-28-2021

Amy E. Ries
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05)

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

TRAVELERS

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

POWER OF ATTORNEY

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

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

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

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

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

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

Marie C. Tetreault, Notary Public

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

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

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

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

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

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

Dated this **8th** day of **July** , **2020** .

Kevin E. Hughes, Assistant Secretary

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

Attachment: RA CULLINAN & SON DIV OF UCM INC (2243 : Receive and File 2020 Chip Seal Project Bids)

REQUEST FOR COUNCIL ACTION

Agenda Date: July 13, 2020
To: Council Members
From: Lee Wrhel, Police & Fire Secretary

AGENDA ITEM: PD Stats - June 2020

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Date:

JUNE 2020 WEEKLY STATS	MAY 31 - JUNE 6	JUNE 7 - 13	JUNE 14 - 20	JUNE 21 - 27	JUNE 28 - JULY 4	TOTAL
PATROL						
Calls for service	556	521	460	464	697	2698
Buisness / Bar checks	102	62	71	71	86	392
Traffic stops	37	41	44	33	34	189
Phone calls & station information	77	64	55	86	52	334
Reports	49	85	66	67	96	363
Supplements	13	36	25	14	16	104
Impounds	7	10	5	4	4	30
Arrests	56	79	51	36	91	313
Citations	31	44	26	37	26	164
Written warnings	17	17	24	11	8	77
Cell phone	0	0	2	1	0	3
Truck route	0	0	0	0	0	0
Low-speed gas bicycle	1	0	2	0	1	4
Pedestrian stops	0	0	0	0	0	0
DUI	0	1	1	1	0	3
Crashes	14	11	13	19	11	68
Field contact	0	0	1	0	0	1
Parking tickets - Parking Enforce	0	0	0	3	0	3
Parking tickets - Patrol	1	0	1	2	3	7
Animal controls tickets - AC	7	4	3	0	0	14
Animal - Patrol	1	0	0	0	0	1
NOT COUNTED (those listed below)	0	0	0	0	0	0
Julie notifications	0	0	0	0	0	0
Repossessions	0	0	0	0	0	0
Incident created in error	0	0	0	0	0	0
Law test nature code	0	0	0	0	0	0

RECORDS						
Notice to Appears	0	0	0	0	0	0
Citations	0	0	2	0	0	2
Warnings	0	0	1	0	0	1
Freedom of Information / Pages	14 / 462 pgs	18 /187	16 / 453 pgs	10 / 644 pgs	15 / 138 pgs	73 / 1884 pgs
CD/DVD'S FOR FOI OR SUBPOENAS	0	0	0	3	3	6
SEX Offender Registration	17	11	NA	NA	17	45
Impounds processed	7	10	5	4	4	30
Impound fees collected	$2,000.00	$4,600.00	$2,100.00	$0.00	$1,000.00	$9,700.00
Fines collected	$800.00	$2,415.00	$660.00	$1,806.00	$0.00	$5,681.00
Reports	0	0	1	0	96	97
Supplemental reports	0	0	0	0	16	16
Fingerprints processed	0	0	0	NA	0	0
Court case files	40	11	6	46	19	122
DVD/CD for court	2	1	5	18	21	47
Pieces of logged evidence	44	38	12	156	54	304
Backgrounds for other LAW/GOVT. Agen	11	7	6	7	5	36
False alarm letters	0	0	NA	NA	0	36
Certificate of Purchase	3	0	NA	NA	0	3
Certificate of Purchase Final Letters	0	0	NA	NA	1	1
Evidence Pulled to be destroyed	19	3	0	0	3	25
Subpoenas / Expungements	0	1	0	1	1s/2e	5
AVRS Crash Report Sales / $	12 / $60	15 / $75	18 / $90	18 / $90	64 / $320	127/ $635

Executive order in effect

Attachment: PD Stats June 2020 (2244 : PD Stats - June 2020)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Lee Wrhel, Police & Fire Secretary**

AGENDA ITEM: Animal Control Billing - June 2020

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Date:

Tazewell County Animal Control
21314 State Route 9
PO Box 158
Tremont, IL 61568
Phone: (309) 925-3370
FAX: (309) 925- 3633

RECEIVED JUL 07 2020

JUNE 2020 INVOICE

Balance Due **$3753.83**

City Of Pekin
111 S Capitol St
Room 242
Pekin, IL 61554

Our records show the following charges are unpaid.

Date	Description	Charge Amount	Unpaid balance
06-30-2020	Pekin Contract Fee	$3,753.83	$3,753.83
	As of 06-30-2020, there is a balance due of		**$3,753.83**

FOR SERVICES PROVIDED 6/1/2020 - 6/30/2020

Attachment: 202007081024504483 (2245 : Animal Control Billing - June 2020)

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
06-03-2020 21	06-03-2020	Stray/Aco Pickup Pickup location: 2111 Court St, Pekin, IL 61554	Harms, Jaymee		#185530/M/Cat/Dlh Leo/Small/Kitten/Brown/Tabby	8174
06-17-2020 2	06-17-2020	Other/Aco Pickup Pickup location: 1102 Oxford St, Apt 2, Pekin, IL 61554	Kautz, Chad	John Singley...	#185906/F/Cat/Dsh Puddy Tat/Medium/Adult/Black	8261
06-01-2020 2	06-01-2020	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#185404/F/Cat/Siamese Feral/Medium/Adult	
06-18-2020 13	06-18-2020	Owner Surrender/Aco Pickup Pickup location: 205 S 12th St, Pekin, IL 61554	Kautz, Chad	Andrea Minton	#185947/F/Dog/Pomeranian Minnie/Small/Adult/Black/White	8264
06-22-2020 4	06-22-2020	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Rochelle Adams	#186001/M/Dog/Chihuahua Samson/Small/Brown	
06-22-2020 3	06-22-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Shelly Beiersdorf	#185999/M/Cat/Dsh Harley/Large/Adult/Tabby/White	
06-23-2020 2	06-23-2020	Confiscated/Aco Pickup Pickup location: 1 Starcevich Court, Pekin, IL 61554	Harms, Jaymee		#186016/M/Pig/Vietnamese Pot Bellied Bacon/Large/Adult/Black	8286
06-03-2020 20	06-03-2020	Stray/Aco Pickup Pickup location: 2111 Court St, Pekin, IL 61554	Harms, Jaymee		#185529/M/Cat/Dsh Sampson/Small/Kitten/Blue Point	8174
06-03-2020 8	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185514/F/Cat/Dsh Rose/Medium/Adult/Tortoise Shell/Tabby	
06-03-2020 19	06-03-2020	Stray/Aco Pickup Pickup location: 2111 Court St, Pekin, IL 61554	Harms, Jaymee		#185528/F/Cat/Dsh Delilah/Small/Kitten/Blue Point	8174
06-03-2020 7	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185513/F/Cat/Dsh Felicity/Medium/Kitten/Brown/White	
06-03-2020 10	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185516/F/Cat/Dsh Normani/Medium/Adult/Brown/White	
06-03-2020 12	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185518/F/Cat/Dlh Lauren/Small/Kitten/Dilute/Calico	
06-03-2020 14	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185520/M/Cat/Dlh Simon/Small/Kitten/Orange/Tabby	
06-03-2020 13	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185519/F/Cat/Dlh Jane/Small/Kitten/Tortoise Shell/Tabby	
06-03-2020 4	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185510/M/Cat/Dsh Ryker/Medium/Adult/Brown/Tabby	
06-03-2020 6	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185512/M/Cat/Dsh Mick/Medium/Adult/Brown/Tabby	
06-03-2020 11	06-03-2020	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Chad Broomfield	#185517/F/Cat/Dlh Brooke/Small/Kitten/Dilute/Calico	

Attachment: 20200708102450483 (2245 : Animal Control Billing - June 2020)

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
06-03-2020 5	06-03-2020	**Owner Surrender/Owner Turn-in** Pickup location: Not specified or see notes		**Chad Broomfield**	**#185511/M/Cat/Dmh** Ricco/Medium/Adult/Brown/Tabby	
06-03-2020 9	06-03-2020	**Owner Surrender/Owner Turn-in** Pickup location: Not specified or see notes		**Chad Broomfield**	**#185515/F/Cat/Dlh** Ellie/Medium/Adult/Brown/Tabby	
06-03-2020 16	06-03-2020	**Owner Surrender/Owner Turn-in** Pickup location: Not specified or see notes		**Chad Broomfield**	**#185522/M/Cat/Dmh** Reid/Small/Kitten/Orange/White	
06-03-2020 15	06-03-2020	**Owner Surrender/Owner Turn-in** Pickup location: Not specified or see notes		**Chad Broomfield**	**#185521/M/Cat/Dsh** Boss/Small/Kitten/Brown/Tabby	
06-26-2020 1	06-26-2020	**Stray/Citizen Turn-in** Pickup location: Not specified or see notes			**#186109/F/Cat/Dsh** Medium/Adult/Dilute/Calico	
06-08-2020 1	06-08-2020	**Wildlife/Aco Pickup** Pickup location: 3601 Eaglebend, Washington, IL 61554	**Lohnes, Pam**		**#185589/U/Other/Deer** Small/Baby/Brown	8196
06-04-2020 2	06-04-2020	**Wildlife/Aco Pickup** Pickup location: 2113 Sierra, Pekin, IL 61554	**Harms, Jaymee**		**#185553/U/Other/Bat** Bite 8183/Small/Adult/Brown	8183
06-24-2020 1	06-24-2020	**Stray/Citizen Turn-in** Pickup location: Not specified or see notes			**#186084/F/Cat/Dmh** Medium/Adult/Brown/Tabby	
06-25-2020 1	06-25-2020	**Stray/Citizen Turn-in** Pickup location: Not specified or see notes			**#186086/F/Cat/Dmh** Medium/Adult/Tortoise Shell	
06-10-2020 7	06-10-2020	**Stray/Aco Pickup** Pickup location: 1515 Southmoor St, Pekin, IL 61554	**Lohnes, Pam**	**Jarrett Dean**	**#181124/F/Dog/Labrador Retriever** Chesney/Medium/Puppy/Chocolate	8216
06-18-2020 3	06-18-2020	**Stray/Aco Pickup** Pickup location: 327 Parkridge, Pekin, IL 61554	**Homerin, Charlena**		**#185923/F/Cat/Dmh** Spud/Small/Kitten/Blue Point	8263
06-26-2020 4	06-26-2020	**Confiscated/Aco Pickup** Pickup location: 1201 Catherine St, Pekin, IL 61554	**Lohnes, Pam**	**Jennifer Wilhelm**	**#186117/U/Cat/Dsh** Medium/Adult/White	8313
06-30-2020 3	06-30-2020	**Stray/Aco Pickup** Pickup location: 1410 S 10 St, Pekin, IL 61554	**Harms, Jaymee**		**#186178/U/Cat/Dsh** Medium/Adult/White	8347
06-11-2020 4	06-11-2020	**Stray/Aco Pickup** Pickup location: 1221 Broadway, Pekin, IL 61554	**Lohnes, Pam**		**#185733/F/Cat/Dsh** June/Small/Adult/Black/White	8224
06-27-2020 5	06-27-2020	**Wildlife/Aco Pickup** Pickup location: 31 Ashwood Lane, Pekin, IL 61554	**Kautz, Chad**		**#186128/U/Other/Squirrel** Small/Adult/Brown	8329
06-27-2020 6	06-27-2020	**Stray/Aco Pickup** Pickup location: N 12th + State St, Pekin, IL 61554	**Kautz, Chad**		**#186129/M/Dog/Rat Terrier** Small/Puppy/Tri	8330
06-09-2020 5	06-09-2020	**Wildlife/Citizen Turn-in** Pickup location: Not specified or see notes			**#185658/U/Bird/Duck** Small/Baby	
06-02-2020 2	06-02-2020	**Confiscated/Aco Pickup** Pickup location: 1119 Summer St, Pekin, IL 61554	**Harms, Jaymee**	**Taylor Beals**	**#163062/F/Dog/Pit Bull** Athena/Large/Adult/Brindle/White	8164

Attachment: 20200708102450483 (2245 : Animal Control Billing - June 2020)

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
06-10-2020 6	06-10-2020	Stray/Aco Pickup Pickup location: 1515 Southmoor St, Pekin, IL 61554	Lohnes, Pam	Jarrett Dean	#181125/M/Dog/Labrador Retriever Wallen/Large/Puppy/Chocolate	8216
06-04-2020 3	06-04-2020	Stray/Aco Pickup Pickup location: 4th Herman, Pekin, IL 61554	Harms, Jaymee		#185554/U/Other/Fox Medium/Adult/Red	8184
06-07-2020 1	06-07-2020	Stray/Aco Pickup Pickup location: 111 S Capitol, Pekin, IL 61554	Lohnes, Pam	Katie And Andrew...	#118816/F/Dog/Fox Terrier Daisy/Small/Senior/White/Red	8192
06-29-2020 1	06-29-2020	Wildlife/Aco Pickup Pickup location: 1603 N 8th, Pekin, IL 61554	Homerin, Charlena		#186136/M/Other/Bat Small/Adult/Brown	8342
06-28-2020 5	06-28-2020	Wildlife/Aco Pickup Pickup location: 246 Maple Park Drive, Pekin, IL 61554	Kautz, Chad		#186135/M/Other/Raccoon Medium/Adult/Brown	8341
06-21-2020 3	06-21-2020	Stray/Aco Pickup Pickup location: 1114 S Capital, Pekin, IL 61554	Harms, Jaymee	Kevin Mclean	#131588/F/Dog/Pit Bull Chloe/Red	8279
06-29-2020 2	06-29-2020	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#186150/F/Cat/Dmh Small/Kitten/Tortoise Shell	
06-26-2020 6	06-26-2020	Confiscated/Aco Pickup Pickup location: 1201 Catherine St, Pekin, IL 61554	Lohnes, Pam	Jennifer Wilhelm	#186119/U/Cat/Dsh Medium/Adult/Black/White	8313
06-05-2020 4	06-05-2020	Stray/Aco Pickup Pickup location: 21 Olt Avenue, Pekin, IL 61554	Lohnes, Pam		#185565/F/Cat/Dsh Phyllis/Medium/Adult/Tortoise Shell	8190
06-07-2020 4	06-07-2020	Wildlife/Aco Pickup Pickup location: 423 Caroline St, Pekin, IL 61554	Kautz, Chad		#185570/U/Other/Opossum Small/Adult/White/Black	8195
06-07-2020 3	06-07-2020	Wildlife/Aco Pickup Pickup location: 1101 S 8th St, Pekin, IL 61554	Kautz, Chad		#185569/U/Other/Raccoon Large/Adult/Brown	8194
06-26-2020 5	06-26-2020	Confiscated/Aco Pickup Pickup location: 1201 Catherine St, Pekin, IL 61554	Lohnes, Pam	Jennifer Wilhelm	#186118/U/Cat/Dsh Medium/Adult/Brown/Tabby	8313
06-26-2020 11	06-26-2020	Wildlife/Aco Pickup Pickup location: 227 Maple Park Drive, Pekin, IL 61554	Homerin, Charlena		#186123/U/Other/Raccoon Medium/Baby/Brown	8321
06-11-2020 1	06-11-2020	Wildlife/Aco Pickup Pickup location: 334 Elizabeth, Pekin, IL 61554	Harms, Jaymee		#185714/U/Bird/Blackbird Small/Adult/Black	8222
06-26-2020 8	06-26-2020	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#186121/M/Cat/Dsh Medium/Adult/Orange	
06-17-2020 1	06-17-2020	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Codey Ernst	#159024/F/Dog/Golden Retriever Jewel/Small/Cream	

End of Group Group count: 52

Attachment: 20200708102450483 (2245 : Animal Control Billing - June 2020)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM:	Accounts Payable To Be Paid Proof List thru July 10, 2020
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

Accounts Payable

To Be Paid Proof List

User: mkflatley
Printed: 07/09/2020 - 1:40PM
Batch: 00007.07.2020 - missy3



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
American Motor Trends									
10977									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
American Motor Trends To		4,500.00							
Bayer, Paula D									
14088									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Bayer, Paula D Total:		2,700.00							
Classical Dance Academy Inc									
14189									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Classical Dance Academy I		4,500.00							

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Cobbler Corner Inc									
14190									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Cobbler Corner Inc Total:		4,500.00							
Covington, Holly J.									
14126									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Covington, Holly J. Total:		2,700.00							
Dena's Nail & Spa									
14191									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Dena's Nail & Spa Total:		4,500.00							
Excellence Salon									
14193									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Excellence Salon Total:		4,500.00							

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

*** means this invoice number is a duplicate.

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
Family Massage Therapy (Groch, LLC)									
14138									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Family Massage Therapy (		2,700.00							
Flairty, Tiffanie									
14196									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Flairty, Tiffanie Total:		4,500.00							
Flaunt by Jen									
14147									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Flaunt by Jen Total:		2,700.00							
Gerald L., Hall									
14192									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Gerald L., Hall Total:		4,500.00							
Gibbs, Paige									
14198									
07092020	7/9/2020	1,800.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		1,800.00							
Gibbs, Paige Total:		1,800.00							
Glitter Nail Lounge									
14195									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Glitter Nail Lounge Total:		4,500.00							
Haulk, Michelle									
14152									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Haulk, Michelle Total:		2,700.00							
Inspired Style Company									
14041									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
07092020 Total:		2,700.00							
Inspired Style Company T		2,700.00							
Keith Aeor Inc									
14194									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Keith Aeor Inc Total:		4,500.00							
Lance, Jeffery and Susan									
14076									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Lance, Jeffery and Susan T		2,700.00							
Lynn, Amoufatana									
14158									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Lynn, Amoufatana Total:		2,700.00							
Michel, Joshua									
14159									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Michel, Joshua Total:		2,700.00							
Nail Expert									
14197									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Nail Expert Total:		4,500.00							
Precision Home Repair & Lawn Service									
14199									
07092020	7/9/2020	1,800.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		1,800.00							
Precision Home Repair & L		1,800.00							
Saban, Rebecca S									
14018									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Saban, Rebecca S Total:		2,700.00							
Salon Renaissance									
11339									

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Salon Renaissance Total:		4,500.00							
Sculptures Inc.									
14135									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Sculptures Inc. Total:		2,700.00							
Shemansky, Ashley									
14188									
07092020	7/9/2020	1,800.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		1,800.00							
Shemansky, Ashley Total:		1,800.00							
The Mop shoppe									
14160									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
The Mop shoppe Total:		2,700.00							
The Parlour, Inc									

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
14134									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
The Parlour, Inc Total:		2,700.00							
Verci, Dawn									
14174									
07092020	7/9/2020	2,700.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		2,700.00							
Verci, Dawn Total:		2,700.00							
Wangs Food Service Corp									
14175									
07092020	7/9/2020	4,500.00	0.00	07/10/2020				No	0
261-319-511500 Econ Development Assist				small business and microenterprise grant					
07092020 Total:		4,500.00							
Wangs Food Service Corp T		4,500.00							
Report Total:		97,200.00							

Attachment: To Be Paid Proof List small business grant 7-10-20 (2249 : Accounts Payable To Be Paid

*** means this invoice number is a duplicate.

Accounts Payable

To Be Paid Proof List

User: mkflatley
Printed: 07/09/2020 - 2:40PM
Batch: 00018.06.2020 - missy1



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
AAA Certified Confidential Security Corp									
10891									
84136	6/26/2020	38.00	0.00	07/10/2020				No	0
100-990-569000 Other Contractual Service				confidential material disposal 6/24/20					
84136 Total:		38.00							
AAA Certified Confidentia		38.00							
Advance Auto Parts									
12965									
2158	6/15/2020	282.18	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				control arms squad 5142					
2158 Total:		282.18							
2383	6/19/2020	4.89	0.00	07/10/2020				No	0
699-069-534000 Automotive Expense				power breakout for suburban warning light					
2383 Total:		4.89							
2673	6/24/2020	121.59	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				mass air flow sensor					
2673 Total:		121.59							
2677	6/24/2020	26.58	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				intake coupler and lube for st444					
2677 Total:		26.58							

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July 10,

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
2747 100-034-534000 Automotive Expense	6/17/2020	80.86	0.00	07/10/2020 filters for L3				No	0
2747 Total:		80.86							
6230 100-761-534000 Automotive Expense	6/12/2020	136.08	0.00	07/10/2020 sway bar links and stabilize bar links squad 5142				No	0
6230 Total:		136.08							
6449 100-761-534000 Automotive Expense	6/16/2020	345.74	0.00	07/10/2020 brake pads and rotors squad 5152				No	0
6449 Total:		345.74							
6456 100-761-534000 Automotive Expense	6/16/2020	9.64	0.00	07/10/2020 cabin air filters				No	0
6456 Total:		9.64							
6529 223-025-534000 Automotive Expense	6/17/2020	22.56	0.00	07/10/2020 cabin air filter for yw4				No	0
6529 Total:		22.56							
6578 100-034-534000 Automotive Expense	6/18/2020	18.03	0.00	07/10/2020 turbo vgt pigtail for res2				No	0
6578 Total:		18.03							
6849 223-023-534000 Automotive Expense	6/24/2020	3.55	0.00	07/10/2020 bleeder screw				No	0
6849 Total:		3.55							
*** **6882** 223-023-534000 Automotive Expense	6/25/2020	16.80	0.00	07/10/2020 pigtail socket sw8				No	0
6882 Total:		16.80							
6883 223-026-534000 Automotive Expense	6/25/2020	19.58	0.00	07/10/2020 air filter rc2				No	0

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July 10,

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
6883 Total:		19.58							
8000	6/9/2020	20.91	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				expansion valve squad 5161					
8000 Total:		20.91							
8043	6/11/2020	379.10	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				serpentine belt, pulleys, front and rear brakes for squad 511					
8043 Total:		379.10							
8094	6/15/2020	49.92	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				coil boots and spark plugs for squad 5142					
8094 Total:		49.92							
8096	6/15/2020	76.49	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				motor mount squad 5142					
8096 Total:		76.49							
8105	6/16/2020	49.87	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				motor mount squad 5113					
8105 Total:		49.87							
8109	6/16/2020	184.88	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				engine mount and transmission mount squad 5113					
8109 Total:		184.88							
8110	6/16/2020	9.64	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				cabin air filters squad 5179					
8110 Total:		9.64							
8148	6/17/2020	108.35	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				turbo mounting gasket set for res2					
8148 Total:		108.35							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
*** **8212** 100-034-534000 Automotive Expense	6/22/2020	127.62	0.00	07/10/2020 headlights and battery				No	0
8212 Total:		127.62							
8228 100-034-534000 Automotive Expense	6/23/2020	147.19	0.00	07/10/2020 starter for res2				No	0
8228 Total:		147.19							
8330 100-068-534000 Automotive Expense	6/30/2020	21.34	0.00	07/10/2020 air filter	yard-crew	expense		No	0
8330 Total:		21.34							
8341 100-068-534000 Automotive Expense	6/30/2020	40.66	0.00	07/10/2020 air/oil filters	yard-crew	expense		No	0
8341 Total:		40.66							
Advance Auto Parts Total:		2,304.05							
Alexis Fire Equipment Co. 11112									
0067901in 100-034-534000 Automotive Expense	6/19/2020	58.58	0.00	07/10/2020 power window switch				No	0
0067901in Total:		58.58							
0067923in 100-034-534000 Automotive Expense	6/25/2020	437.90	0.00	07/10/2020 shock for L3				No	0
0067923in Total:		437.90							
0067978in 100-034-534000 Automotive Expense	6/30/2020	1,609.83	0.00	07/10/2020 lights for truck				No	0
0067978in Total:		1,609.83							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Alexis Fire Equipment Co.		2,106.31							
All Small Engine N More LLC									
13945									
11169	6/26/2020	672.00	0.00	07/10/2020				No	0
501-501-557200 License And Inspection Fees				12 bus inspections					
11169 Total:		672.00							
11177	6/26/2020	42.00	0.00	07/10/2020				No	0
223-023-557200 License And Inspection Fees				garbage truck inspection					
11177 Total:		42.00							
All Small Engine N More L		714.00							
Amerencilco									
10021									
*** **0931067015**	6/19/2020	34.92	0.00	07/10/2020				No	0
100-068-550100 Utilities				324 court 5/18-6/17/20					
0931067015 Total:		34.92							
*** **0963065243**	7/1/2020	1,757.27	0.00	07/10/2020				No	0
100-068-550100 Utilities				public properties 4/30-6/23/20					
*** **0963065243**	7/1/2020	62.59	0.00	07/10/2020				No	0
100-068-550100 Utilities				1411 elmgrove tower 5/28-6/28/20					
*** **0963065243**	7/1/2020	255.38	0.00	07/10/2020				No	0
501-501-550100 Utilities				1130 koch unit b 5/17-6/16/20					
*** **0963065243**	7/1/2020	255.39	0.00	07/10/2020				No	0
699-069-550100 Utilities				1130 koch unit b 5/17-6/16/20					
*** **0963065243**	7/1/2020	50.26	0.00	07/10/2020				No	0
223-026-550100 Utilities				201 s 2nd 5/6-6/7/20					
*** **0963065243**	7/1/2020	1,112.75	0.00	07/10/2020				No	0
100-034-550100 Utilities				various fire dept locations 5/11-6/18/20					
*** **0963065243**	7/1/2020	129.95	0.00	07/10/2020				No	0
100-032-550100 Utilities				1140 koch and 1208 koch 5/17-6/17/20					
*** **0963065243**	7/1/2020	462.39	0.00	07/10/2020				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
525-525-550100 Utilities				various airport locations 5/5-6/4/20					
*** **0963065243**	7/1/2020	56.37	0.00	07/10/2020				No	0
231-031-550100 Utilities				606 s front st 5/28-6/26/20					
0963065243 Total:		4,142.35							
*** **2063131008**	6/17/2020	1,308.36	0.00	07/10/2020				No	0
100-032-550600 Electricity For Signal Li				elec for all traffic lighting 05/13-06/12/20					
2063131008 Total:		1,308.36							
*** **2349029006**	6/18/2020	1,202.72	0.00	07/10/2020				No	0
231-030-550100 Utilities				electricity for all liftstations 4/21-5/20/20					
2349029006 Total:		1,202.72							
*** **2434114066**	6/18/2020	1,417.27	0.00	07/10/2020				No	0
100-032-550500 Electricity For Street Li				electricity for all customer owned street lights 5/18-6/17/20					
2434114066 Total:		1,417.27							
*** **8695491773**	6/18/2020	5,283.99	0.00	07/10/2020				No	0
100-032-550500 Electricity For Street Li				electricity for all street lights 5/18-6/17/20					
8695491773 Total:		5,283.99							
Amerencilco Total:		13,389.61							
American Water									
12288									
4000193886	6/1/2020	1,035.44	0.00	07/10/2020				No	0
231-029-560701 American Water Consmptn Repts				may usage					
4000193886 Total:		1,035.44							
American Water Total:		1,035.44							
Atlas Supply Company									
10038									

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18757	6/23/2020	336.74	0.00	07/10/2020				No	0
100-068-522400 General Supplies				city hall cleaning supplies					
18757 Total:		336.74							
18913	6/30/2020	263.75	0.00	07/10/2020				No	0
501-501-522400 General Supplies				bus cleaning supplies					
18913 Total:		263.75							
Atlas Supply Company To		600.49							
Avfuel Corporation									
10780									
013617636	6/20/2020	20.00	0.00	07/10/2020				No	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine 07/01-7/31/20					
013617636 Total:		20.00							
Avfuel Corporation Total:		20.00							
Axis Forensic Toxicology, Inc.									
13096									
70385	6/14/2020	990.00	0.00	07/10/2020	poli-duis	expense		No	0
100-761-592606 Dui Enforcement				drug tests for arrestees					
70385 Total:		990.00							
Axis Forensic Toxicology, I		990.00							
Axon Enterprise, Inc.									
10631									
si1662054	6/5/2020	300.00	0.00	07/10/2020				No	0
100-761-529000 Equipment				taser targets (2) used for range training					
si1662054 Total:		300.00							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Axon Enterprise, Inc. Total		300.00							
Bank of New York Mellon Trust Co N A									
10068									
*** **pekinilbab10**	6/18/2020	334,642.35	0.00	07/10/2020				No	0
231-000-245002 Go Bonds Series 2010				final payment on GO2010 re-financed bonds					
pekinilbab10 Total:		334,642.35							
Bank of New York Mellon		334,642.35							
Benevate, Inc									
14186									
07072020	7/7/2020	3,900.00	0.00	07/10/2020				No	0
261-320-599801 Computer Software				grant admin software 7/2/20-7/1/21					
07072020 Total:		3,900.00							
Benevate, Inc Total:		3,900.00							
Bess, David									
13941									
expense-0720	7/7/2020	70.06	0.00	07/10/2020				No	0
100-001-518700 Mileage				mileage for delivering grant application to springfield il					
expense-0720 Total:		70.06							
Bess, David Total:		70.06							
Britton Electronics									
10083									
2208464	6/10/2020	678.56	0.00	07/10/2020				No	0
231-030-569000 Other Contractual Service				repairs to lick creek inlet					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
2208464 Total:		678.56							
2208468	6/17/2020	272.00	0.00	07/10/2020				No	0
231-030-569000 Other Contractual Service				repairs to el camino liftstation					
2208468 Total:		272.00							
Britton Electronics Total:		950.56							
Calpine Energy Solutions									
10590									
*** **2018800128465**	7/6/2020	28.71	0.00	07/10/2020				No	0
100-032-550600 Electricity For Signal Li				traffic lights 5/24-6/18/20					
*** **2018800128465**	7/6/2020	3,780.29	0.00	07/10/2020				No	0
100-032-550500 Electricity For Street Li				street lights 5/5-6/17/20					
*** **2018800128465**	7/6/2020	837.23	0.00	07/10/2020				No	0
231-030-550100 Utilities				liftstations 4/30-6/23/20					
*** **2018800128465**	7/6/2020	344.19	0.00	07/10/2020				No	0
100-068-550100 Utilities				1411 elmgrove tower/1130 koch unit a 5/1-6/28/20					
*** **2018800128465**	7/6/2020	2,278.37	0.00	07/10/2020				No	0
100-068-550100 Utilities				all public properties 4/30-6/23/20					
*** **2018800128465**	7/6/2020	11,271.88	0.00	07/10/2020				No	0
231-031-550100 Utilities				606 s front/2500 s 2nd 5/2-6/26/20					
*** **2018800128465**	7/6/2020	360.35	0.00	07/10/2020				No	0
525-525-550100 Utilities				various airport locations 5/5-6/4/20					
*** **2018800128465**	7/6/2020	78.46	0.00	07/10/2020				No	0
100-032-550100 Utilities				1208 koch/1140 koch 5/1-6/16/20					
*** **2018800128465**	7/6/2020	65.17	0.00	07/10/2020				No	0
223-023-550100 Utilities				1208 koch 5/1-6/1/20					
*** **2018800128465**	7/6/2020	178.62	0.00	07/10/2020				No	0
501-501-550100 Utilities				bus dept locations 5/17-6/16/20					
*** **2018800128465**	7/6/2020	669.46	0.00	07/10/2020				No	0
100-034-550100 Utilities				3232 court/272 derby 5/14-6/18/20					
*** **2018800128465**	7/6/2020	178.61	0.00	07/10/2020				No	0
699-069-550100 Utilities				1130 koch st unit b 5/17-6/16/20					
201880012846564 Total:		20,071.34							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Calpine Energy Solutions T	20,071.34							
Cascade Engineering 11808									
30495485	6/15/2020	5,000.00	0.00	07/10/2020				No	0
223-026-529000 Equipment				120 recycle carts					
	30495485 Total:	5,000.00							
30496396	6/22/2020	22,790.00	0.00	07/10/2020				No	0
223-023-529000 Equipment				(500) 96 gallon carts 6/22/20					
	30496396 Total:	22,790.00							
30497241	6/24/2020	2,209.50	0.00	07/10/2020				No	0
223-023-529000 Equipment				(50) 96 gallon carts					
	30497241 Total:	2,209.50							
	Cascade Engineering Total:	29,999.50							
Casey Transportation Services, Inc 13206									
202025482	6/14/2020	925.50	0.00	07/10/2020				No	0
100-032-535000 Material And Hauling				delivery of rock for dura patch					
	202025482 Total:	925.50							
202025486	6/25/2020	885.57	0.00	07/10/2020				No	0
100-032-535000 Material And Hauling				delivery of rock for dura patch 6/25/20					
	202025486 Total:	885.57							
	Casey Transportation Serv	1,811.07							
Cat Financial Services 10104									

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21043314	6/30/2020	1,673.17	0.00	07/10/2020				No	0
445-041-524000 Lease/Rental of Equipment				monthly lease payment 5/15-6/15/20					
21043314 Total:		1,673.17							
Cat Financial Services Tota		1,673.17							
Centre State International Trucks, Inc. 10109									
115717	6/18/2020	175.00	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				ECU calibration #414					
115717 Total:		175.00							
270474	6/12/2020	3,830.73	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				ECM and engine harness for st414					
270474 Total:		3,830.73							
270494	6/15/2020	-500.00	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				core credit					
270494 Total:		-500.00							
270524	6/17/2020	274.99	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				harness for #414					
270524 Total:		274.99							
270534	6/17/2020	-290.73	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				engine harness returned					
270534 Total:		-290.73							
270596	6/23/2020	156.94	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				DPF gaskets and clamps for sw8					
270596 Total:		156.94							
270623	6/25/2020	55.08	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				exhaust back presure sensor for sw8					

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270623 Total:		55.08							
270667	6/29/2020	164.53	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				turbo mounting group for sw8					
270667 Total:		164.53							
Centre State International T		3,866.54							
CenturyLink									
10111									
*** **304022613**	6/10/2020	205.36	0.00	07/10/2020				No	0
231-031-550300 Telephone				phone service 6/10-7/9/20					
304022613 Total:		205.36							
CenturyLink Total:		205.36							
Choice1 Health Care Services, LLC									
12200									
10110	6/24/2020	49.90	0.00	07/10/2020				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
10110 Total:		49.90							
Choice1 Health Care Servic		49.90							
CINTAS Corporation									
10115									
4051110651	5/21/2020	71.07	0.00	07/10/2020				No	0
231-031-569000 Other Contractual Service				clean uniforms 05/21/20					
4051110651 Total:		71.07							
4051585811	5/28/2020	71.07	0.00	07/10/2020				No	0
231-031-569000 Other Contractual Service				clean uniforms 5/28/20					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4051585811 Total:		71.07							
4053594227	6/18/2020	175.71	0.00	07/10/2020				No	0
699-069-569000 Other Contractual Service				clean uniforms 6/18/20					
4053594227 Total:		175.71							
4054167265	6/25/2020	89.81	0.00	07/10/2020				No	0
231-031-569000 Other Contractual Service				clean uniforms 6/25/20					
4054167265 Total:		89.81							
4054736321	7/1/2020	89.81	0.00	07/10/2020				No	0
231-031-569000 Other Contractual Service				clean uniforms 7/1/20					
4054736321 Total:		89.81							
CINTAS Corporation Tota		497.47							
City Solutions Consulting LLC									
14124									
42	7/6/2020	2,960.00	0.00	07/10/2020				No	0
270-270-560500 Consulting Services				consulting fees 6/23-7/6/20					
42 Total:		2,960.00							
City Solutions Consulting L		2,960.00							
Citylink									
11032									
17089	6/30/2020	34,166.67	0.00	07/10/2020				No	0
100-990-565900 Citylink Contract				may and june 2020 services					
17089 Total:		34,166.67							
Citylink Total:		34,166.67							

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CliftonLarsonAllen LLP									
13966									
2547243	6/30/2020	3,543.75	0.00	07/10/2020				No	0
100-006-569000 Other Contractual Service				professional services from 6/16-6/30/20					
2547243 Total:		3,543.75							
CliftonLarsonAllen LLP To		3,543.75							
Cloudpoint Geographics Inc.									
11838									
002632	6/30/2020	7,450.00	0.00	07/10/2020				No	0
100-007-569000 Other Contractual Service				July 2020 GIS services					
002632 Total:		7,450.00							
Cloudpoint Geographics In		7,450.00							
Comcast Cable									
11073									
*** **203130107121**	6/26/2020	43.78	0.00	07/10/2020				No	0
501-501-569000 Other Contractual Service				cable service 7/1-7/31/20					
203130107121 Total:		43.78							
*** **203200090660**	6/19/2020	222.46	0.00	07/10/2020				No	0
525-525-550300 Telephone				phone service 6/23-7/22/20					
203200090660 Total:		222.46							
Comcast Cable Total:		266.24							
Constellation Newenergy/Gas Division									
13810									
*** **2934368**	6/30/2020	900.21	0.00	07/10/2020				No	0
100-068-550100 Utilities				public property service for may 2020					
*** **2934368**	6/30/2020	496.21	0.00	07/10/2020				No	0

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100-068-550100 Utilities				1130 koch unit A service for may 2020					
*** **2934368**	6/30/2020	231.64	0.00	07/10/2020				No	0
501-501-550100 Utilities				bus dept service for may 2020					
*** **2934368**	6/30/2020	231.64	0.00	07/10/2020				No	0
699-069-550100 Utilities				vmf department service for may 2020					
*** **2934368**	6/30/2020	68.29	0.00	07/10/2020				No	0
100-034-550100 Utilities				fire dept service for may 2020					
*** **2934368**	6/30/2020	513.38	0.00	07/10/2020				No	0
100-032-550100 Utilities				street department service for may 2020					
*** **2934368**	6/30/2020	377.68	0.00	07/10/2020				No	0
525-525-550100 Utilities				airport service for may 2020					
*** **2934368**	6/30/2020	6,683.75	0.00	07/10/2020				No	0
231-031-550100 Utilities				treatment plant service for may 2020					
2934368 Total:		9,502.80							
Constellation Newenergy/G		9,502.80							
Core & Main									
10255									
m484094	6/26/2020	42.74	0.00	07/10/2020				No	0
231-033-564100 Drainage Improvements				concxci/pvc cplg for storm sewer repairs					
m484094 Total:		42.74							
Core & Main Total:		42.74							
DACRA Tech LLC									
13058									
*** **2020166**	3/31/2020	28,000.00	0.00	07/10/2020				No	0
100-009-538000 Maintenance Agreements				police adjudication software 5/1/20-4/30/21					
2020166 Total:		28,000.00							
DACRA Tech LLC Total:		28,000.00							

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Eagle Engraving, Inc									
11038									
20202870	6/25/2020	630.90	0.00	07/10/2020				No	0
100-034-598100 Public Relations				toyne retirement gift					
20202870 Total:		630.90							
Eagle Engraving, Inc Total:		630.90							
Fastenal Company									
10181									
ilpek156223	6/10/2020	86.59	0.00	07/10/2020				No	0
699-069-529000 Equipment				grinding consumables					
ilpek156223 Total:		86.59							
ilpek156338	6/15/2020	0.70	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				e-clip for pin st430					
ilpek156338 Total:		0.70							
Fastenal Company Total:		87.29							
Fidelity Security Life Insurance Co									
13930									
164401537	6/29/2020	1,898.15	0.00	07/10/2020				No	0
695-095-517506 Vision Coverage				07/20 vision coverage 07/20					
164401537 Total:		1,898.15							
Fidelity Security Life Insur		1,898.15							
Five Star Water									
12219									
*** **106351**	7/2/2020	34.85	0.00	07/10/2020				No	0
231-031-522400 General Supplies				water delivery 6/19/20					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
106351 Total:		34.85							
Five Star Water Total:		34.85							
Flairty, Tiffanie									
14187									
07092020	7/9/2020	180.46	0.00	07/10/2020				No	0
100-034-529000 Equipment				secretary's office chair					
07092020 Total:		180.46							
Flairty, Tiffanie Total:		180.46							
FleetPride, Inc.									
11473									
54071777	6/23/2020	356.62	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				brake chamber for eng3					
54071777 Total:		356.62							
FleetPride, Inc. Total:		356.62							
Gatekeeper Systems USA Inc									
13982									
u038546	6/30/2020	200.00	0.00	07/10/2020				No	0
501-501-529000 Equipment				camera set up for the new vans/bus					
u038546 Total:		200.00							
Gatekeeper Systems USA I		200.00							
Gem City Tire									
12935									
25519	6/11/2020	2,361.11	0.00	07/10/2020				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
223-023-534000 Automotive Expense				nail repairs and recaps for sw					
25519 Total:		2,361.11							
25530	6/12/2020	172.61	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				tire recap for sw					
25530 Total:		172.61							
Gem City Tire Total:		2,533.72							
Golf Green Lawn Care									
14121									
863141	6/17/2020	80.00	0.00	07/10/2020				No	0
100-068-569000 Other Contractual Service				weed spray at city hall 6/17/20					
863141 Total:		80.00							
Golf Green Lawn Care Tot		80.00							
Grayshift									
14183									
*** **3007**	6/24/2020	8,075.00	0.00	07/10/2020	poli-feds	expense		No	0
100-009-538000 Maintenance Agreements				police forensic software and hardware 5/5/20-5/4/21					
*** **3007**	6/24/2020	10,000.00	0.00	07/10/2020	poli-stat	expense		No	0
100-763-599801 Computer Software				police forensic software5/5/20-5/4/21					
3007 Total:		18,075.00							
Grayshift Total:		18,075.00							
Hampton Equipment Inc.									
11580									
61820-1	6/18/2020	222.05	0.00	07/10/2020				No	0
100-032-534400 Equipment Repairs				throttle cable for dura patcher					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
61820-1 Total:		222.05							
Hampton Equipment Inc. T		222.05							
Hanson Professional Srvcs Inc									
10248									
1080042	7/1/2020	4,629.87	0.00	07/10/2020	COUR-8TOV	engr		No	0
445-041-561200 Engineering Fees				engineering on court st					
1080042 Total:		4,629.87							
1080061	7/1/2020	4,067.19	0.00	07/10/2020	ALLE-ROAD	engr		No	0
445-041-561200 Engineering Fees				row acqusition on allentown					
1080061 Total:		4,067.19							
180018800pr	7/1/2020	30,573.83	0.00	07/10/2020	FRON-DIST	engr		No	0
240-240-561200 Engineering Fees				front street design engineeering					
180018800pr Total:		30,573.83							
Hanson Professional Srvcs		39,270.89							
Harbor Freight Tools									
10250									
540543	6/29/2020	289.98	0.00	07/10/2020				No	0
231-031-529000 Equipment				pallet jack for lifting dumpsters at headworks					
540543 Total:		289.98							
Harbor Freight Tools Total		289.98							
Harris Pest Control									
10251									
1004656	7/2/2020	215.00	0.00	07/10/2020				No	0
231-031-566600 Pest Control				pest control 07/02/20					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
1004656 Total:		215.00							
1004657	7/2/2020	60.00	0.00	07/10/2020				No	0
525-525-566600 Pest Control				pest control 7/2/20					
1004657 Total:		60.00							
103636	5/7/2020	215.00	0.00	07/10/2020				No	0
231-031-566600 Pest Control				pest control 05/07/20					
103636 Total:		215.00							
104019	6/4/2020	60.00	0.00	07/10/2020				No	0
525-525-566600 Pest Control				pest control 6/4/20					
104019 Total:		60.00							
Harris Pest Control Total:		550.00							
Hawkins Inc.									
12742									
4737988	6/19/2020	696.40	0.00	07/10/2020				No	0
231-031-522200 Chemical Supplies				chlorine for effluent treatment					
4737988 Total:		696.40							
Hawkins Inc. Total:		696.40							
Herr Petroleum Corporation									
12712									
d36490	6/22/2020	7,557.61	0.00	07/10/2020				No	0
699-000-160100 Fuel Inventory				4000 gallons unleaded delivered 6/22/20					
d36490 Total:		7,557.61							
d36495	6/26/2020	11,142.20	0.00	07/10/2020				No	0
699-000-160100 Fuel Inventory				6000 gallons of diesel delivered 6/26/20					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
d36495 Total:		11,142.20							
Herr Petroleum Corporatio		18,699.81							
Higgins, Thomas P.									
10851									
1229	6/25/2020	475.00	0.00	07/10/2020				No	0
100-003-561004 Admin Hearing Officer				6/19, 6-21, 6/22 prep for hearing 6-24/20 hearing date					
1229 Total:		475.00							
Higgins, Thomas P. Total:		475.00							
IL American Water									
10291									
*** **210000995141**	6/15/2020	79.99	0.00	07/10/2020				No	0
100-034-550100 Utilities				3232 court st 5/15-6/12/20					
210000995141 Total:		79.99							
*** **210001081816**	6/16/2020	31.19	0.00	07/10/2020				No	0
100-068-550100 Utilities				633 margaret st yd hy 5/15-6/12/20					
210001081816 Total:		31.19							
*** **210001269890**	6/16/2020	20.93	0.00	07/10/2020				No	0
100-068-550100 Utilities				40502 s 2nd st yd hy 5/15-6/12/20					
210001269890 Total:		20.93							
*** **210001655200**	6/17/2020	25.95	0.00	07/10/2020				No	0
231-031-550100 Utilities				608 s front st 5/15-6/12/20					
210001655200 Total:		25.95							
*** **210002094969**	6/15/2020	25.67	0.00	07/10/2020				No	0
100-068-550100 Utilities				100 state st 5/15-6/12/20					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
210002094969 Total:		25.67							
*** **210002282773**	6/15/2020	275.80	0.00	07/10/2020				No	0
100-068-550100 Utilities				111 s capitol st 5/15-6/12/20					
210002282773 Total:		275.80							
*** **210002365869**	6/16/2020	20.93	0.00	07/10/2020				No	0
100-068-550100 Utilities				400 n 7th st yd hy 5/15-6/12/20					
210002365869 Total:		20.93							
IL American Water Total:		480.46							
IL Environmental Protection Agency 10303									
*** **ilr007530a**	6/26/2020	500.00	0.00	07/10/2020				No	0
231-031-557300 Epa Permits				NPDES annual industrial stormwater fee 7/1/20-6/30/21					
ilr007530a Total:		500.00							
*** **ilr400423a**	6/26/2020	1,000.00	0.00	07/10/2020				No	0
231-033-557300 Epa Permits				NPDES MS4 annual permit fee 4/1/20-6/30/21					
ilr400423a Total:		1,000.00							
IL Environmental Protectio		1,500.00							
IL Environmental Protection Agency 12435									
*** **L17-4999**	6/4/2020	115,451.28	0.00	07/10/2020				No	0
231-000-218800 ILEPA Loan l17-4999				principle payment on loan L17-4999					
*** **L17-4999**	6/4/2020	38,549.97	0.00	07/10/2020				No	0
231-029-590400 Interest Paid				interest payment on loan L17-4999					
L17-4999 Total:		154,001.25							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
IL Environmental Protectio		154,001.25							
Illini Plumbing, Inc.									
12264									
13714	6/15/2020	233.00	0.00	07/10/2020				No	0
445-041-580401 Building Repair				unclogged drain at fire dept					
13714 Total:		233.00							
13730	6/16/2020	276.68	0.00	07/10/2020				No	0
100-068-529000 Equipment				installed new water cooler with bottle filler					
13730 Total:		276.68							
13733	6/17/2020	9,875.27	0.00	07/10/2020				No	0
231-030-569000 Other Contractual Service				install new sewage ejector pump at state street liftstation					
13733 Total:		9,875.27							
Illini Plumbing, Inc. Total:		10,384.95							
Interstate Batteries of Centra									
10330									
*** **20182011**	6/18/2020	159.90	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				battery for #406					
*** **20182011**	6/18/2020	92.95	0.00	07/10/2020				No	0
231-031-534000 Automotive Expense				battery for red truck at wwtp					
20182011 Total:		252.85							
Interstate Batteries of Cent		252.85							
Interstate Billing Service, Inc									
12346									
3019729885	6/18/2020	50.33	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				intake grid heater relay #414					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3019729885 Total:		50.33							
3019766586	6/22/2020	1,350.00	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				doc assembly sw8					
3019766586 Total:		1,350.00							
Interstate Billing Service, In		1,400.33							
IWIRC									
10335									
313726	5/29/2020	74.00	0.00	07/10/2020				No	0
223-023-559000 Medical Expense/supplies				drug screen					
313726 Total:		74.00							
314200	6/9/2020	102.00	0.00	07/10/2020				No	0
100-068-559000 Medical Expense/supplies				pre employment physical CB					
314200 Total:		102.00							
314448	6/1/2020	50.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				06/01/20 drug test					
314448 Total:		50.00							
314481	6/9/2020	102.00	0.00	07/10/2020				No	0
100-068-559000 Medical Expense/supplies				pre employment physical OP					
314481 Total:		102.00							
314515	6/9/2020	102.00	0.00	07/10/2020				No	0
100-068-559000 Medical Expense/supplies				pre employment physical TS					
314515 Total:		102.00							
314562	6/8/2020	11.25	0.00	07/10/2020				No	0
501-501-559000 Medical Expense/supplies				tb test for new employee					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
314562 Total:		11.25							
IWIRC Total:		441.25							
Jost, Dan									
13257									
expense-0720	7/8/2020	247.54	0.00	07/10/2020	yard-crew	expense		No	0
100-068-534000 Automotive Expense				steering column assembly for 1997 yard crew f250 truck					
expense-0720 Total:		247.54							
Jost, Dan Total:		247.54							
Journal Star									
10343									
in1357097	6/23/2020	28.50	0.00	07/10/2020				No	0
100-004-551000 Printing And Publications				gale court outfall bid notice					
in1357097 Total:		28.50							
in1357098	6/23/2020	28.50	0.00	07/10/2020				No	0
100-004-551000 Printing And Publications				2020 sidewalk improvement bid notice					
in1357098 Total:		28.50							
in1357100	6/23/2020	33.00	0.00	07/10/2020				No	0
100-004-551000 Printing And Publications				st clair sewer repair bid notice					
in1357100 Total:		33.00							
Journal Star Total:		90.00							
Key Equipment									
10353									
158887	6/10/2020	240.07	0.00	07/10/2020				No	0
231-033-534000 Automotive Expense				bulb seal, hydraulic cylinder for sweeper					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
158887 Total:		240.07							
Key Equipment Total:		240.07							
Kimball Midwest									
11679									
8028632	6/22/2020	45.00	0.00	07/10/2020				No	0
100-034-522400 General Supplies				cables ties					
8028632 Total:		45.00							
*** **8041633**	6/25/2020	118.20	0.00	07/10/2020				No	0
100-032-522400 General Supplies				wasp, bee and hornet spray					
*** **8041633**	6/25/2020	118.20	0.00	07/10/2020				No	0
100-068-522400 General Supplies				wasp, bee and hornet spray					
8041633 Total:		236.40							
8042611	6/26/2020	320.00	0.00	07/10/2020				No	0
100-034-522400 General Supplies				50 battery cables					
8042611 Total:		320.00							
8047944	6/29/2020	100.20	0.00	07/10/2020				No	0
100-034-522400 General Supplies				rivets and clamps					
8047944 Total:		100.20							
Kimball Midwest Total:		701.60							
LHF Compost, Inc.									
11829									
178328	6/19/2020	2,135.00	0.00	07/10/2020				No	0
223-025-566501 Compost Site Expense				yw fee 6/15-6/19/20					
178328 Total:		2,135.00							
178340	6/26/2020	1,464.00	0.00	07/10/2020				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
223-025-566501 Compost Site Expense				yw fee 6/22-6/26/20					
178340 Total:		1,464.00							
LHF Compost, Inc. Total:		3,599.00							
Macqueen Emergency									
10230									
p02757	6/18/2020	162.38	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				screen intakes for pumps on trucks					
p02757 Total:		162.38							
Macqueen Emergency Tota		162.38							
Mathis-Kelley									
10401									
033428	6/26/2020	388.13	0.00	07/10/2020				No	0
100-032-529000 Equipment				lute rakes for paving/dura patch/diesel can for hot box					
033428 Total:		388.13							
Mathis-Kelley Total:		388.13							
McKesson Medical-Surgical Inc. MMSGS									
10431									
08078196	6/24/2020	186.95	0.00	07/10/2020				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
08078196 Total:		186.95							
McKesson Medical-Surgica		186.95							
McNeilus Truck & Manufacturing									
10410									

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4398993	6/17/2020	355.82	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				turnbuckle assembly, pin and latch for sw11					
4398993 Total:		355.82							
4746172	6/25/2020	712.00	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				liner for sw9					
4746172 Total:		712.00							
McNeilus Truck & Manufa		1,067.82							
Menards									
10414									
*** **81785**	6/26/2020	107.18	0.00	07/10/2020				No	0
231-033-564100 Drainage Improvements				drain tile on sheridan					
*** **81785**	6/26/2020	39.96	0.00	07/10/2020	yard-crew	expense		No	0
100-068-522400 General Supplies				landscape fabric for yard crew					
81785 Total:		147.14							
81787	6/26/2020	15.94	0.00	07/10/2020				No	0
231-033-564100 Drainage Improvements				couplers for drain tile on sheridan					
81787 Total:		15.94							
81807	6/26/2020	55.38	0.00	07/10/2020				No	0
231-033-564100 Drainage Improvements				drain tile on sheridan					
81807 Total:		55.38							
82022	6/29/2020	59.96	0.00	07/10/2020				No	0
100-068-522400 General Supplies				silt fences					
82022 Total:		59.96							
Menards Total:		278.42							
MES Inc									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10415									
in1469164	6/17/2020	960.30	0.00	07/10/2020				No	0
100-034-529000 Equipment				name plates/badging					
in1469164 Total:		960.30							
in1470527	6/22/2020	494.04	0.00	07/10/2020				No	0
100-034-534400 Equipment Repairs				SCBA repair					
in1470527 Total:		494.04							
in1472558	6/26/2020	117.00	0.00	07/10/2020				No	0
100-034-529000 Equipment				shields					
in1472558 Total:		117.00							
MES Inc Total:		1,571.34							
Midwest Transit Equipment									
10421									
x10105394701	6/19/2020	28.75	0.00	07/10/2020				No	0
501-501-559000 Medical Expense/supplies				first aid supplies for buses					
x10105394701 Total:		28.75							
Midwest Transit Equipmen		28.75							
Mike Murphy Ford									
13094									
focs357372	6/11/2020	2,508.69	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				PTU replacement squad 5142					
focs357372 Total:		2,508.69							
Mike Murphy Ford Total:		2,508.69							
Morneau Shepell									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
13409									
1205760	7/3/2020	2,953.50	0.00	07/10/2020				No	0
695-095-569000 Other Contractual Service				3QCY2020 EAP services					
1205760 Total:		2,953.50							
Morneau Shepell Total:		2,953.50							
Mutual Wheel									
10439									
2540027	6/12/2020	185.31	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				dash valve for yw4					
2540027 Total:		185.31							
2542972	6/25/2020	89.00	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				mud flaps for sw					
2542972 Total:		89.00							
Mutual Wheel Total:		274.31							
MyFleetCenter.Com									
13381									
32314	6/10/2020	46.14	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				oil change squad 5152					
32314 Total:		46.14							
32365	6/11/2020	27.94	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				oil change squad 5106					
32365 Total:		27.94							
MyFleetCenter.Com Total		74.08							
NAPA Auto Parts of Pekin									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10441									
428055	6/16/2020	7.99	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				headlight for sw7					
428055 Total:		7.99							
NAPA Auto Parts of Pekin		7.99							
National Rental of Pekin, Inc.									
10838									
06242020	6/24/2020	220.00	0.00	07/10/2020				No	0
100-068-524000 Lease/rental Of Equipment				rental on mowers for 1236 hawthorne ave					
06242020 Total:		220.00							
National Rental of Pekin, In		220.00							
Optimum Health Solutions, Inc									
13406									
2437	5/25/2020	63.00	0.00	07/10/2020				No	0
695-095-516700 Wellness Program				2020 health coaching					
2437 Total:		63.00							
Optimum Health Solutions		63.00							
O'Reilly Automotive Stores, Inc.									
10456									
1262398887	6/15/2020	127.54	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				cv shaft for squad 5142					
1262398887 Total:		127.54							
400949	6/24/2020	17.99	0.00	07/10/2020				No	0
100-032-534000 Automotive Expense				intake coupler for st444					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
400949 Total:		17.99							
O'Reilly Automotive Stores		145.53							
Parkside Athletics									
10470									
07012020	7/1/2020	341.65	0.00	07/10/2020				No	0
695-095-516700 Wellness Program				parkside membership					
07012020 Total:		341.65							
Parkside Athletics Total:		341.65							
PDC Laboratories Inc									
10473									
i9422153	6/30/2020	6,691.32	0.00	07/10/2020				No	0
231-031-561300 Testing Fees And Expenses				testing of plant effluent 5/21-6/22/20					
i9422153 Total:		6,691.32							
PDC Laboratories Inc Tota		6,691.32							
PDC Services									
10474									
4616458	6/15/2020	2,497.79	0.00	07/10/2020				No	0
231-031-536400 Sludge Removal				sludge to landfill 6/1-6/15/20					
4616458 Total:		2,497.79							
PDC Services Total:		2,497.79							
Pekin Life Insurance Company									
13317									
*** **jw00191270000**	6/1/2020	1,770.37	0.00	07/10/2020				No	0

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695-095-517504 A D & D Life Premium				07/20 life insurance					
jw00191270000 Total:		1,770.37							
Pekin Life Insurance Comp		1,770.37							
Pekin Sand and Gravel, LLC									
12424									
9796	6/12/2020	20.00	0.00	07/10/2020				No	0
100-032-522400 General Supplies				sand					
9796 Total:		20.00							
Pekin Sand and Gravel, LLC		20.00							
Pekin Shoe Repair									
10490									
*** **5476**	6/26/2020	478.80	0.00	07/10/2020				No	0
100-032-554300 Uniforms And Tools				safety boots for DN and DM					
*** **5476**	6/26/2020	184.00	0.00	07/10/2020				No	0
231-031-554300 Uniforms And Tools				safety boots for BE					
5476 Total:		662.80							
Pekin Shoe Repair Total:		662.80							
Pekin Trophy House									
10493									
144093	6/19/2020	45.95	0.00	07/10/2020				No	0
100-761-599000 Miscellaneous				retirement plaque for deputy cheif don baxter					
144093 Total:		45.95							
144099	7/1/2020	6.75	0.00	07/10/2020				No	0
100-034-599000 Miscellaneous				name plate for toyne retirement					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
144099 Total:		6.75							
Pekin Trophy House Total		52.70							
Plaza Truck & Trailer Parts									
11678									
2201770007	6/25/2020	302.76	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				3030 ls brake chamber for sw					
2201770007 Total:		302.76							
Plaza Truck & Trailer Parts		302.76							
Praxair Distribution Inc									
10518									
97300210	6/22/2020	58.02	0.00	07/10/2020				No	0
100-034-524000 Lease/rental Of Equipment				rental on cylinder 5/20-6/20/20					
97300210 Total:		58.02							
Praxair Distribution Inc To		58.02							
Puritan Springs Water									
10766									
*** **1386911**	6/11/2020	22.14	0.00	07/10/2020				No	0
525-525-569000 Other Contractual Service				water delivery to airport 6/8/2020					
1386911 Total:		22.14							
Puritan Springs Water Tota		22.14							
Ragan Communications Inc									
10533									
24092	6/29/2020	763.88	0.00	07/10/2020				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-034-555000 Radio Expense				monthly smr charges 6/30-7/30/20					
24092 Total:		763.88							
Ragan Communications Inc		763.88							
Rainbo Oil Co									
10534									
9136426	5/8/2020	289.99	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				bulk coolant for sw					
9136426 Total:		289.99							
9137461	6/19/2020	381.75	0.00	07/10/2020				No	0
501-501-534000 Automotive Expense				bulk fluid fill					
9137461 Total:		381.75							
Rainbo Oil Co Total:		671.74							
Ray O'Herron Co Inc									
10539									
2034404in	6/22/2020	29.21	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				2 mic clip brackets and 2 white led lights for squads					
2034404in Total:		29.21							
2034583in	6/22/2020	108.70	0.00	07/10/2020				No	0
100-761-529000 Equipment				rank-collar insignia-deputy chief					
2034583in Total:		108.70							
Ray O'Herron Co Inc Total		137.91							
Regional Office of Education #53 Tazewell Co.									
10634									
2120718	7/6/2020	60.00	0.00	07/10/2020				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
501-501-519000 Training And Education				initial 8 hour course for new drivers					
2120718 Total:		60.00							
Regional Office of Educatio		60.00							
Rush Truck Center, Normal									
12799									
3019767451	6/22/2020	513.60	0.00	07/10/2020				No	0
501-501-534000 Automotive Expense				batteries for bus					
3019767451 Total:		513.60							
Rush Truck Center, Norma		513.60							
Schwartz Electric									
10579									
14697	5/31/2020	303.00	0.00	07/10/2020				No	0
445-041-580401 Building Repair				lighting repair in police department					
14697 Total:		303.00							
14770	7/2/2020	265.50	0.00	07/10/2020				No	0
445-041-580401 Building Repair				cleaned out socket and globe at 2832 black oak dr					
14770 Total:		265.50							
Schwartz Electric Total:		568.50							
Sentry Safety Supply, Inc.									
10882									
0248051in	6/26/2020	280.83	0.00	07/10/2020				No	0
223-023-554300 Uniforms And Tools				5 rain jackets and 1 sweatshirt					
0248051in Total:		280.83							
0248052in	6/26/2020	216.44	0.00	07/10/2020				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
100-032-554300 Uniforms And Tools				17 safety t-shirts					
0248052in Total:		216.44							
Sentry Safety Supply, Inc.		497.27							
Stock & Field									
11569									
9273/13	6/29/2020	16.11	0.00	07/10/2020				No	0
100-034-522400 General Supplies				cable ties and bolts					
9273/13 Total:		16.11							
Stock & Field Total:		16.11							
Stumpf, Susan									
10624									
pettycash 6/20	6/19/2020	21.67	0.00	07/10/2020				No	0
100-761-520200 Office Supplies				2 "copy" stamps					
pettycash 6/20 Total:		21.67							
Stumpf, Susan Total:		21.67							
T Shirt House									
10628									
89707	5/19/2020	72.00	0.00	07/10/2020				No	0
100-034-518900 Uniform Allowance				duty t-shirts for new hire roberts					
89707 Total:		72.00							
89708	5/18/2020	62.00	0.00	07/10/2020				No	0
100-034-518900 Uniform Allowance				duty t-shirts for new hire roberts					
89708 Total:		62.00							
89709	5/21/2020	28.00	0.00	07/10/2020				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
100-034-518900 Uniform Allowance				duty hat/beenie for new hire roberts					
89709 Total:		28.00							
89710	5/21/2020	29.00	0.00	07/10/2020				No	0
100-034-518900 Uniform Allowance				duty sweatpantss for new hire roberts					
89710 Total:		29.00							
89711	5/19/2020	19.00	0.00	07/10/2020				No	0
100-034-518900 Uniform Allowance				duty sweatshirt for new hire roberts					
89711 Total:		19.00							
T Shirt House Total:		210.00							
Tazewell County Asphalt Co. Inc.									
11264									
20110009768	6/15/2020	3,656.55	0.00	07/10/2020				No	0
100-032-535000 Material And Hauling				upm and bituminous for street repairs					
20110009768 Total:		3,656.55							
Tazewell County Asphalt C		3,656.55							
Tazewell County Landfill									
10635									
4616485	6/15/2020	30,286.75	0.00	07/10/2020				No	0
223-023-566500 Landfill Expense				landfill fee 6/1-6/16/20					
4616485 Total:		30,286.75							
Tazewell County Landfill T		30,286.75							
Tazewell County Recorder									
10638									
07082020	7/8/2020	94.80	0.00	07/10/2020				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
100-793-593300 Lien Filing Fee				filing of 2 liens					
07082020 Total:		94.80							
Tazewell County Recorder		94.80							
Tazewell County Recorder									
11172									
07012020	7/1/2020	94.80	0.00	07/10/2020				No	0
231-029-593300 Lien Filing Fee				filing of 1 and release of 1 waste water lien					
07012020 Total:		94.80							
Tazewell County Recorder		94.80							
Tazewell County Treasurer									
10639									
07082020	7/9/2020	181.66	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for 1019 maple					
07082020 Total:		181.66							
07082020-1	7/9/2020	293.72	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax on 01/01-12/31/19 110 elizabeth					
07082020-1 Total:		293.72							
07082020-2	7/9/2020	673.60	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for1508 edgewater dr					
07082020-2 Total:		673.60							
07082020-3	7/9/2020	2,506.34	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for 300 & 310 hanna dr					
07082020-3 Total:		2,506.34							
07082020-4	7/9/2020	141.00	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for sheridan rd					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
07082020-4 Total:		141.00							
07082020-5	7/9/2020	460.16	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for il rte 98					
07082020-5 Total:		460.16							
07082020-6	7/9/2020	164.46	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for brenkman dr					
07082020-6 Total:		164.46							
07082020-7	7/9/2020	400.02	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for 1650 frontage rd					
07082020-7 Total:		400.02							
07082020-8	7/9/2020	1,076.56	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for koch st					
07082020-8 Total:		1,076.56							
07082020-9	7/9/2020	381.72	0.00	07/10/2020				No	0
100-068-590300 Real Estate Tax Expense				property tax 1/1-12/31/19 for 1150 koch st					
07082020-9 Total:		381.72							
Tazewell County Treasurer		6,279.24							
TC3									
13425									
1214	7/1/2020	46,728.00	0.00	07/10/2020				No	0
100-034-520905 Public Safety Dispatching Fee				tc3 com service 8/20-10/20					
1214 Total:		46,728.00							
TC3 Total:		46,728.00							

Teaney, Denise

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
13299									
expense-07/20	6/24/2020	18.76	0.00	07/10/2020				No	0
501-501-522400 General Supplies				water for summer workers					
expense-07/20 Total:		18.76							
expense-07/20-1	6/14/2020	22.98	0.00	07/10/2020				No	0
501-501-522400 General Supplies				tote to store towels for bus cleaning					
expense-07/20-1 Total:		22.98							
Teaney, Denise Total:		41.74							
Third Millennium Associates, Inc.									
11953									
*** **24957**	6/18/2020	865.28	0.00	07/10/2020				No	0
231-029-569000 Other Contractual Service				april 2020 lockbox					
*** **24957**	6/18/2020	865.28	0.00	07/10/2020				No	0
223-023-569000 Other Contractual Service				april 2020 lockbox					
24957 Total:		1,730.56							
*** **24993**	6/30/2020	1,312.28	0.00	07/10/2020				No	0
231-029-569000 Other Contractual Service				june gp fee					
*** **24993**	6/30/2020	1,312.27	0.00	07/10/2020				No	0
223-023-569000 Other Contractual Service				june gp fee					
24993 Total:		2,624.55							
Third Millennium Associat		4,355.11							
Topless Tree Service Inc									
10657									
202082	6/25/2020	630.00	0.00	07/10/2020				No	0
100-032-536000 Tree Removal / Replacemen				3rd & washington/grind and clean up stump					
202082 Total:		630.00							
202083	6/25/2020	1,215.00	0.00	07/10/2020				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-032-536000 Tree Removal / Replacemen				1106 crescent/grind 2 stumps and root					
202083 Total:		1,215.00							
202084	6/25/2020	600.00	0.00	07/10/2020				No	0
100-032-536000 Tree Removal / Replacemen				4th & washington/grind stump and roots					
202084 Total:		600.00							
202085	6/25/2020	270.00	0.00	07/10/2020				No	0
100-032-536000 Tree Removal / Replacemen				621 washington/grind stump and roots					
202085 Total:		270.00							
202086	6/25/2020	300.00	0.00	07/10/2020				No	0
100-032-536000 Tree Removal / Replacemen				311 catherine/grind stump and clean up					
202086 Total:		300.00							
Topless Tree Service Inc To		3,015.00							
Tri-County Regional Planning									
10662									
024090	5/31/2020	2,686.36	0.00	07/10/2020				No	0
100-007-569000 Other Contractual Service				transmap pavement assessment 5/23/20					
024090 Total:		2,686.36							
Tri-County Regional Plann		2,686.36							
Truck Centers Inc									
10664									
f14030432301	6/22/2020	34.99	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				serpentine belt for sw7					
f14030432301 Total:		34.99							
f14030481901	6/19/2020	69.64	0.00	07/10/2020				No	0
223-025-534000 Automotive Expense				cab air ride valve and linkage yw4					

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f14030481901 Total:		69.64							
f14030485001	6/22/2020	49.23	0.00	07/10/2020				No	0
223-025-534000 Automotive Expense				cab air bag for yw4					
f14030485001 Total:		49.23							
f14030494001	6/23/2020	130.72	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				sensor assembly for eng4					
f14030494001 Total:		130.72							
Truck Centers Inc Total:		284.58							
United Ready Mix Inc									
11485									
49264	6/15/2020	1,089.33	0.00	07/10/2020				No	0
231-030-564000 Sewer Maintenance/Improvement				storm sewer repair maple park and highwood					
49264 Total:		1,089.33							
*** **49355**	6/22/2020	325.05	0.00	07/10/2020				No	0
231-030-564000 Sewer Maintenance/Improvement				flowable psi wr wash for cb repair at valle vista and rosewo					
*** **49355**	6/22/2020	1,052.78	0.00	07/10/2020				No	0
231-033-564100 Drainage Improvements				sanitary repair at highwood					
49355 Total:		1,377.83							
United Ready Mix Inc Tota		2,467.16							
United Tactical Systems, LLC									
10980									
0060625in	6/22/2020	1,168.00	0.00	07/10/2020				No	0
100-761-525000 Police Ammunition				375 inert pepperballs and 375 live pepperballs					
0060625in Total:		1,168.00							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	United Tactical Systems, L	1,168.00							
Unland & Co Inc., James 10671									
2315	6/30/2020	2,625.00	0.00	07/10/2020				No	0
695-095-516700 Wellness Program				05/20 and 06/20 benefit services					
	2315 Total:	2,625.00							
	Unland & Co Inc., James T	2,625.00							
Velde Ford 10683									
357902forg	6/10/2020	53.87	0.00	07/10/2020				No	0
100-761-534000 Automotive Expense				expansion valve for squad 5161					
	357902forg Total:	53.87							
357913forg	6/18/2020	187.91	0.00	07/10/2020				No	0
231-031-534000 Automotive Expense				parts for red ford truck #475					
	357913forg Total:	187.91							
357914forg	6/19/2020	1,582.20	0.00	07/10/2020				No	0
231-031-534000 Automotive Expense				parts for red ford truck #475					
	357914forg Total:	1,582.20							
357946forg	6/19/2020	1,953.19	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				turbocharger for fire res2					
	357946forg Total:	1,953.19							
357960forg	6/22/2020	59.46	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				turbo seal kit for res2					
	357960forg Total:	59.46							
cm357793forg	6/19/2020	-3,000.00	0.00	07/10/2020				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
100-034-534000 Automotive Expense				res2 engine core					
cm357793forg Total:		-3,000.00							
cm357946forg	6/19/2020	-250.00	0.00	07/10/2020				No	0
100-034-534000 Automotive Expense				turbo core for res2					
cm357946forg Total:		-250.00							
Velde Ford Total:		586.63							
Visa (business)									
11433									
*** **2592-0620**	6/24/2020	19.51	0.00	07/10/2020	COVI-D019	expense		No	0
100-005-520200 Office Supplies				double sided tape and batteries					
*** **2592-0620**	6/24/2020	118.39	0.00	07/10/2020	COVI-D019	expense		No	0
100-068-520200 Office Supplies				lobby social distancing supplies					
*** **2592-0620**	6/24/2020	15.49	0.00	07/10/2020	COVI-D019	expense		No	0
100-005-520200 Office Supplies				letter tablets					
*** **2592-0620**	6/24/2020	292.88	0.00	07/10/2020				No	0
100-005-520200 Office Supplies				employee handbook folders					
*** **2592-0620**	6/24/2020	13.65	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				hydraulic hose for sw					
*** **2592-0620**	6/24/2020	446.48	0.00	07/10/2020				No	0
223-023-534000 Automotive Expense				hydraulic hose for sw					
*** **2592-0620**	6/24/2020	287.00	0.00	07/10/2020	COVI-D019	expense		No	0
100-009-538000 Maintenance Agreements				zoom meeting call monthly add ons					
*** **2592-0620**	6/24/2020	159.98	0.00	07/10/2020				No	0
100-009-569000 Other Contractual Service				ssl certificate					
2592-0620 Total:		1,353.38							
Visa (business) Total:		1,353.38							
Walker Process Equipment									
12419									
invo19679	6/22/2020	1,315.49	0.00	07/10/2020				No	0
231-031-534400 Equipment Repairs				parts to repair primary clarifier					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
invo19679 Total:		1,315.49							
Walker Process Equipment		1,315.49							
Waste Management									
12524									
306941020704	6/30/2020	820.02	0.00	07/10/2020				No	0
231-031-569000 Other Contractual Service				dumping of 2 yard dumpsters					
306941020704 Total:		820.02							
332334420707	6/16/2020	2,910.73	0.00	07/10/2020				No	0
231-031-536400 Sludge Removal				sludge hauling to landfill 6/1-6/15/20					
332334420707 Total:		2,910.73							
Waste Management Total:		3,730.75							
Whitney & Associates Inc									
10937									
13891	6/17/2020	2,017.50	0.00	07/10/2020				No	0
100-032-561300 Testing Fees				concrete testing on front street 5/19-5/22/20					
13891 Total:		2,017.50							
Whitney & Associates Inc		2,017.50							
Wieland's Lawn Mower Hospital									
10704									
769618	6/22/2020	15.00	0.00	07/10/2020	yard-crew	expense		No	0
100-068-522400 General Supplies				2-cycle oil for yard crew					
769618 Total:		15.00							
769702	6/22/2020	23.88	0.00	07/10/2020				No	0
100-068-522400 General Supplies				synthetic oil for shop					

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July 10,

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
769702 Total:		23.88							
770158	6/24/2020	12.25	0.00	07/10/2020				No	0
525-525-522400 General Supplies				chainsaw oil					
770158 Total:		12.25							
Wieland's Lawn Mower Ho		51.13							
Will Harms Co									
10706									
36463	7/3/2020	118.42	0.00	07/10/2020				No	0
100-007-520200 Office Supplies				small binders/clips and white magnetic board					
36463 Total:		118.42							
Will Harms Co Total:		118.42							
Wright-Way Interior Systems, LLC									
13338									
127156	6/26/2020	2,795.00	0.00	07/10/2020				No	0
445-041-580401 Building Repair				hand rail repair at city hall					
127156 Total:		2,795.00							
Wright-Way Interior System		2,795.00							
XWaste Inc									
10721									
455557	6/22/2020	135.00	0.00	07/10/2020				No	0
223-023-566500 Landfill Expense				x-waste fee 5/7/20					
455557 Total:		135.00							
XWaste Inc Total:		135.00							

Attachment: To Be Paid Proof List 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July 10,

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Report Total: 904,485.35

Attachment: To Be Paid Proof List 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July 10,

*** means this invoice number is a duplicate.

Accounts Payable

To Be Paid Proof List

User: mkflatley
Printed: 07/09/2020 - 11:24AM
Batch: 00006.07.2020 - missy2 fy20



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
Citylink									
11032									
*** **17089**	6/30/2020	17,083.33	0.00	07/10/2020				No	0
100-990-565900 Citylink Contract				april 2020 service					
17089 Total:		17,083.33							
Citylink Total:		17,083.33							
IWIRC									
10335									
263491	6/15/2018	299.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				hep A and B for am					
263491 Total:		299.00							
280763	2/4/2019	42.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				fit for duty cc					
280763 Total:		42.00							
281173	2/11/2019	42.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				fit for duty pr					
281173 Total:		42.00							
286399	4/16/2019	44.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				fit for duty bb					
286399 Total:		44.00							

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List fy20 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
297944	9/3/2018	44.00	0.00	07/10/2020				No	0
100-034-559000 Medical Expense/supplies				fit for duty eb					
297944 Total:		44.00							
308252	2/5/2020	102.00	0.00	07/10/2020				No	0
223-023-559000 Medical Expense/supplies				pre employment physical sg					
308252 Total:		102.00							
IWIRC Total:		573.00							
Laser Electric Inc									
10367									
ts602020	4/30/2020	244.33	0.00	07/10/2020				No	0
100-032-532000 Electronic Equipment Main				traffic signal repair at 8th & sheridan					
ts602020 Total:		244.33							
Laser Electric Inc Total:		244.33							
Mohr & Kerr Engineering & Land Surveying P.C.									
14001									
8402	2/26/2020	2,978.50	0.00	07/10/2020				No	0
270-270-569000 Other Contractual Service				survey of pekin lots 14 & 15					
8402 Total:		2,978.50							
Mohr & Kerr Engineering &		2,978.50							
Report Total:		20,879.16							

Attachment: To Be Paid Proof List fy20 7-10-20 (2249 : Accounts Payable To Be Paid Proof List thru July

*** means this invoice number is a duplicate.

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM:	Pekin Public Library Annual Report 2020
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

ILLINOIS PUBLIC LIBRARY ANNUAL REPORT (IPLAR) 2020

PEKIN PUBLIC LIBRARY

IPLAR

IDENTIFICATION (1.1 - 1.31)

This section is information about the administrative entity. "Administrative Entity" is defined as the agency that is legally established under local or state law to provide public library service to the population of a local jurisdiction. The administrative entity may have a single outlet or it may have more than one outlet (an outlet is a location, whether a central library, branch or bookmobile). The majority of the information in this section is pre-filled. If information needs to be updated, enter the corrected information in the box provided on the next line of the survey.

1.1 ISL Control # [PLSC 151, PLSC 701]	30540
1.2 ISL Branch # [PLSC 151, PLSC 701]	0
1.3a FSCS ID [PLSC 150, PLSC 700]	IL0422
1.3b FSCS_SEQ [PLSC 700]	002
1.4a Legal Name of Library [PLSC 152]	Pekin Public Library
1.4b If the library's name has changed, then enter the updated answer here.	
1.4c Was this an official name change?	
1.5a Facility Street Address [PLSC 153]	301 South Fourth Street
1.5b If the facility's street address has changed, then enter the updated answer here.	
1.5c Was this a physical location change?	
1.6a Facility City [PLSC 154]	Pekin
1.6b If the facility's city has changed, then enter the updated answer here.	
1.7a Facility Zip [PLSC 155]	61554
1.7b If the facility's zip code has changed, then enter the updated answer here.	
1.8a Mailing Address [PLSC 157]	301 South Fourth Street
1.8b If the facility's mailing address has changed, then enter the updated answer here.	
1.9a Mailing City [PLSC 158]	Pekin
1.9b If the facility's mailing city has changed, then enter the updated answer here.	
1.10a Mailing Zip [PLSC 159]	61554
1.10b If the facility's mailing zip code has changed, then enter the updated answer here.	
1.11a Library Telephone Number [PLSC 162]	(309) 347-7111
1.11b If the telephone number has changed, then enter the updated answer here.	
1.12a Library FAX Number	(309) 347-6587
1.12b If the fax number has changed, then enter the updated answer here.	
1.13 Website	http://www.pekinpubliclibrary.org

Library Director's Information

Please enter the full name, title and e-mail address of the library director.

1.14 Name	Jeff Brooks
1.15 Title	Director
1.16 Library Director's E-mail	jbrooks@pekinpubliclibrary.org

Library Information

Please provide the requested information about the library type.

1.17a Type of library	City
1.17b If the library type has changed, then enter the updated answer here.	
1.18 Is the main library a combined public and school library?	No
1.19 Does your library contract with another library to RECEIVE ALL your library services?	No

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Contract for Services

Please provide the full legal name(s) of the library(ies) with which your library contracts for service. If you need more than one line, a new one will appear once text has been entered in the first box.

Number of contracting libraries:	
Legal name of library you contract with:	

Administrative Information

Libraries are required by statute [75 ILCS 5/4-10(5), 75 ILCS 16/30-65(a)(2)] to provide a statement as to any extensions of library service or any changes to the limits or boundaries of library service areas. Most of the information in this section will be pre-filled. If the information is incorrect, please enter the updated information in the box provided on the next line of the survey. If your library has had a population change, you must submit official verification to the Illinois State Library.

1.21a County in which the administrative entity is located [PLSC 161]	Tazewell
1.21b If the administrative entity's county has changed, then enter the updated answer here.	
1.22a Did the administrative entity's legal service area boundaries change during the past year? [PLSC 205]	No
1.22b IF YES, indicate the reason for the boundary change	
1.23a Population residing in tax base (Use the latest official federal census figure) [PLSC 208]	34,094
1.23b If the population residing in the tax base has had a LEGAL change, then enter the updated answer here.	
1.23c Documentation of legal population change	
1.24 If the population has changed from the prior year's answer, then indicate the reason.	
1.25a This library is currently a member of what Illinois library system?	RAILS
1.25b If the library's system has changed, then enter the updated answer here.	

Federal Public Library Criteria

According to the Institute of Museum and Library Services' Public Library Survey, a public library is an entity that is established under state enabling laws or regulations to serve a community, district, or region, and that provides at least the following:
1. An organized collection of printed or other library materials, or a combination thereof;
2. Paid staff;
3. An established schedule in which services of the staff are available to the public;
4. The facilities necessary to support such a collection, staff, and schedule; and
5. Is supported in whole or in part with public funds.

1.26 Does this library have an organized collection of printed or other library materials, or a combination thereof?	Yes
1.27 Does this library have paid staff?	Yes
1.28 Does this library have an established schedule in which services of the staff are available to the public?	Yes
1.29 Does the library have the facilities necessary to support such a collection, staff, and schedule?	Yes
1.30 Is this library supported in whole or in part with public funds?	Yes
1.31 Does this public library meet ALL the criteria of the PLSC public library definition? [PLSC 203]	Yes

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

SERVICE OUTLETS (2.1 - 2.14)

This section gathers information about the service outlets (centrals, branches, bookmobiles) of your library. If you do not have service locations beyond the central library, this section will not open for completion. Locations can only be added to this survey by State Library staff. If you have a branch or bookmobile and do not see its name listed in question 2.3a, please contact Pat Burg (217-785-1168, pburg@ilsos.gov) so that it can be added.

2.1a Total number of bookmobiles [PLSC 211 & PLSC 712]	0
2.1b Total number of branch libraries [PLSC 210]	0
2.2a Are any of the branch libraries a combined public and school library?	No
2.2b If YES, provide the name of the branch or branches in the box provided.	

ANNUAL REPORT DATA (3.1 - 3.7)

Please enter the time period covered by this annual report and the name and contact information for the person preparing the report. The report period should cover the time from the end of the previous IPLAR through the end of your most current fiscal year. If your library switched to a new fiscal year during the latest period, this may mean that your report needs to cover more or less than a twelve (12) month period.

3.1 Fiscal Year Start Date (mm/dd/year) [PLSC 206]	05/01/2019
3.2 Fiscal Year End Date (mm/dd/year) [PLSC 207]	4/30/2020
3.3 Number of months in this fiscal year	12
3.4 Name of person preparing this annual report	Jeff Brooks
3.5 Telephone Number of Person Preparing Report	309-347-7111
3.6 FAX Number	309-347-6587
3.7 E-Mail Address	jbrooks @pekinpubliclibrary.org

REFERENDA (4.1 - 4.11)

Please enter information regarding any referenda the library was involved in during the fiscal year report period. A referendum is a particular issue that is taken to the public for a vote. Examples are: bond issue, district establishment, tax increase.

4.1a Was your library involved in a referendum during the fiscal year reporting period?	No
4.1b How many referenda was your library involved in?	

Referendum 1

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 2

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 3

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 4

4.2 Referendum	4.3 If Other, what was the	4.4 Referendum Date	4.5 Passed	4.6 Effective Date	4.7 Referendum ballot

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Type	referendum type?	(mm/dd/year)	or Failed?	(mm/dd/year)	language documentation

Referendum 5

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Board Action and Backdoor Referenda

If, during the fiscal year report period, the library board took action to a) convert to public library district status by approval of the corporate authority [75 ILCS 16/10-15]; and/or b) the public library district annexed additional territory in an unincorporated area by backdoor referendum [75 ILCS 16/15-5, et seq.]; and/or c) your public library district took any other action by backdoor referendum, indicate the effective date of the action. "Backdoor referendum" means the submission of a public question to the voters of a governmental unit, initiated by a petition of voters, residents or property owners of such governmental unit, to determine whether an action by the governing body of such governmental unit shall be effective, adopted or rejected.

4.8 District Conversion - Effective Date (mm/dd/year)	
4.9 Territory Annexation - Effective Date (mm/dd/year)	
4.10a Other Action by Backdoor Referendum (please specify)	
4.10b Other - Effective Date (mm/dd/year)	
4.11a Other Action by Backdoor Referendum (please specify)	
4.11b Other - Effective Date (mm/dd/year)	

CURRENT LIBRARY BOARD (5.1 - 5.13)

Please report the number of board seats and the number of vacancies. Be sure to provide current board member information; including name, position, telephone number, e-mail address, home address, and term expiration date. If there are vacancies, please explain.

All personal identifying information is FOIA exempt and will NOT be released to the public. The only information that the Illinois State Library will release upon request is the board member name, trustee position and term expiration date.

Report the most current information available.

5.1 Total number of board seats	9
5.2 Total number of vacant board seats	1
5.2b Please explain	we have one open seat due to chronic illness of member appointed in 2019
5.3 This public library board of trustees attests that the current board is legally established, organized, and the terms of office for library trustees are all unexpired.	Yes
5.4 IF NO, please explain	

First Member

5.5 Name	Tim Williams
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	6/2022
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	504 South 8th Street
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Second member

5.5 Name	Sue Crowell
5.6 Trustee Position	Vice-President
5.7 Present Term Ends (mm/year)	6/2021
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	332 Park Ave
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Third member

5.5 Name	Carrie Allen
5.6 Trustee Position	President
5.7 Present Term Ends (mm/year)	6/2020
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	914 S Ninth Street
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Fourth member

5.5 Name	Leslie Leitner
5.6 Trustee Position	Secretary
5.7 Present Term Ends (mm/year)	6/2020
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	3 Vetter Ct
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Fifth member

5.5 Name	Randy Turner
5.6 Trustee Position	Treasurer
5.7 Present Term Ends (mm/year)	6/2021
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	1607 North 8th Street
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Sixth member

5.5 Name	Gary Gillis
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	6/2022
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	2127 Highwood Drive
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Seventh member

5.5 Name	
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	
5.8 Telephone Number	-1
5.9 E-mail Address	
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	

Eighth member

5.5 Name	Maureen Naughtin
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	6/2022
5.8 Telephone Number	-1
5.9 E-mail Address	-1 No E-Mail
5.10 Home Address	1924 Highwood Ave
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Ninth member

5.5 Name	Mary Jane Sours
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	6/2021
5.8 Telephone Number	-1
5.9 E-mail Address	-1 No E-Mail
5.10 Home Address	1107 Park Ave
5.11 City	Pekin
5.12 State	IL
5.13 Zip Code	61554

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

FACILITY/FACILITIES (6.1-6.4)

Please provide the requested information about the library's facilities.

6.1a Total square footage of the main library building [PLSC 711]	37,455
6.1b If the main library's square footage has changed, then enter the updated answer here.	
6.1c Indicate the reason for the change/variance in square footage for this annual report as compared to the previous annual report.	
6.2a Does the library address the environmental needs of patrons on the autism spectrum?	No
6.2b If so, please describe	
6.3a Total Number of Meeting Rooms	3
6.3b Total number of times meeting room(s) used by the public during the fiscal year	151
6.4a Total Number of Study Rooms	3
6.4b Total number of times study room(s) used by the public during the fiscal year	2,520

ASSETS AND LIABILITIES (7.1 - 7.13)

The below sections request information regarding property, fiscal accumulations and outstanding liabilities. These sections are required by statute [[75 ILCS 5/4-10, 75 ILCS 16/30-65] to be included in the annual report. Please provide the requested information in each section.

Property

Libraries are required by statute [75 ILCS 5/4-10(4), 75 ILCS 16/30-65(a)(3)] to provide a statement as to property acquired through legacy, purchase, gift or otherwise. Please provide this information in the section below.

7.1 What is the estimated current fair market value for the library's real estate (land and buildings including garages, sheds, etc.)?	$9,270,000
7.2 During the last fiscal year, did the library acquire any real and/or personal property?	No

IF YES, how much of the property was acquired through the following options? (Enter dollar amount for each option 7.3-7.6 that applies)

7.3 Purchase	
7.4 Legacy	
7.5 Gift	
7.6 Other	
7.7 Provide a general description of the property acquired.	

Fiscal Accumulations

Libraries are required by statute [75 ILCS 5/4-10(7), 75 ILCS 16/30-65(a)(4)] to provide a statement as to the amount of any fiscal accumulations and the reasons for the accumulations. Please provide this information in the section below.

7.8 Does your library have fiscal accumulations (reserve funds, outstanding fund balances, etc.)?	Yes
7.9 IF YES, then provide a statement that details the dollar amount(s) and the reason(s) for the fiscal accumulations.	603,795 in endowments for future purchases and construction; 8007 for technology savings; 102,971 for capital projects and repairs

Liabilities

Libraries are required by statute [75 ILCS 5/4-10(8), 75 ILCS 16/30-65(a)(5)] to provide a statement as to any outstanding liabilities, including for bonds still outstanding. Please provide this information in the section below.

7.10 Does your library have any outstanding liabilities including bonds, judgments, settlements, etc.?	Yes

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

7.11 IF YES, what is the total amount of the outstanding liabilities?	$4,390,000
7.12 IF YES, then prepare a statement that identifies each outstanding liability and its specific dollar amount.	4390000 for the 2015 building renovation project

OPERATING RECEIPTS BY SOURCE (8.1 - 8.21)

Libraries are required by statute [75 ILCS 5/4-10(1)(9), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement of operating receipts. "Operating receipts" are the monies received and utilized during the library's fiscal year to support the provision of ongoing, day-to-day library services. Only include funds received during the report period. If the library was awarded a grant, but only received part of the funds during the report period, report only the portion of the grant received, not the whole amount of the grant.

Exclude revenue for major capital expenditures, contributions to endowments, revenue passed through to another agency, funds unspent in previous fiscal years (e.g. carryover), and tax anticipation warrants.

NOTE: Round answers to the nearest whole dollar.

Local Government

This includes all local government funds designated by the community, district, or region and available for expenditure by the public library. For example, include receipts from: local property taxes (library taxes), impact fees (IL Highway Code), the Mobile Home Local Services Tax Act. Do not include the value of any contributed or in-kind services or the value of any gifts and donations, library fines, fees, or grants. Do not include state, federal, and other funds passed through local government for library use. Report these funds with state government revenue or federal government revenue, as appropriate.

8.1 Local government [PLSC 300] (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales which must be reported in 12.1a only)	$1,129,819
8.1a Is this library's annual tax levy/fiscal appropriation subject to tax caps [the Property Tax Extension Limitation Law, 35 ILCS 200/18-185, et seq.]?	No
8.1b Local government funds for the ensuing or upcoming/current fiscal year (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales.)	$1,154,750

State Government

These are all funds distributed to public libraries by state government for expenditure by the public libraries, except for federal money distributed by the state. This includes funds from such sources as penal fines, license fees, and mineral rights.

Note: If operating revenue from consolidated taxes is the result of state legislation, the revenue should be reported under state revenue (even though the revenue may be from multiple sources).

If you are not sure if funds you received through the State of Illinois are federal of state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.2 Per capita grant	$42,618
8.3 Equalization aid grant	$0
8.4 Personal property replacement tax	$125,671
8.5 Other State Government funds received	$1,433
8.6 If Other, please specify	South Pekin Per Capita Grant: 1433
8.7 Total State Government Funds (8.2 + 8.3 + 8.4 + 8.5) [PLSC 301]	$169,722

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Federal Government

This includes all federal government funds distributed to public libraries for expenditure by the public libraries, including federal money distributed by the State of Illinois (e.g., LSTA grants paid directly to your library).

If you are unsure if the funds you received through the State of Illinois were federal or state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.8 LSTA funds received	$0
8.9 E-Rate funds received	$3,239
8.10 Other federal funds received	$0
8.11 If Other, please specify	-1 Not Applicable
8.12 Total Federal Government Funds (8.8 + 8.9 + 8.10) [PLSC 302]	$3,239

Other Income

This is all operating revenue other than that reported under local, state, and federal funds. Include, for example, monetary gifts and donations received in the current year, interest, library fines, fees for library services, or grants. Do not include the value of any contributed or in-kind services or the value of any non-monetary gifts and donations.

8.13 Monetary Gifts and Donations	$10,480
8.14 Other receipts intended to be used for operating expenditures	$58,419
8.15 TOTAL all other receipts (8.13 + 8.14) [PLSC 303]	$68,899
8.16 Other non-capital receipts placed in reserve funds	$0

Total Operating Receipts

8.17 TOTAL receipts (8.1 + 8.7 + 8.12 + 8.15) [PLSC 304]	$1,371,679

Safeguarding of Library Funds

This section requests information to verify that libraries meet the statutory required minimum level of insurance for library funds [75 ILCS 5/4-9 and 75 ILCS 16/30-45(e)]. According to these statutes, "the library shall provide the Illinois State Library a copy of the library's certificate of insurance at the time the library's annual report is filed."

For municipalities of less than 500,000 population, 75 ILCS 5/4-9 requires that the bond be "...not less than 50% of the total funds received by the library in the last fiscal year...," or the insurance policy or other insurance instrument's coverage "...shall be in an amount at least equal to 50% of the average amount of the library's operating fund from the prior 3 fiscal years."

For public library districts, 75 ILCS 16/30-45(e) requires that the bond be "...based upon a minimum of 50% of the total funds received by the district in the last previous fiscal year...," or the insurance policy or other insurance instrument's coverage "... shall be in an amount at least equal to 50% of the average amount of the district's operating fund from the prior 3 fiscal years."

8.18a The library safeguards its funds using which option?	Surety Bond
8.18b Proof of Certificate of Insurance for Library Funds	-1 Have Surety Bond
8.19 What is the coverage amount of either the surety bond OR the insurance policy/insurance instrument?	$700,000
8.20 Is the amount of the surety bond, insurance policy or other insurance instrument in compliance with library law?	Yes
8.21 The designated custodian of the library's funds is:	Other

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

OPERATING EXPENDITURES BY CATEGORY (9.1 - 11.2)

Libraries are required by statute [75 ILCS 5/4-10(2), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement as to how operating revenues have been expended during the fiscal year report period. "Operating expenditures" are the current and recurrent costs necessary to support the provision of library services.

Include: Significant costs, especially benefits and salaries, that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library may be included if the information is available to the reporting agency. Only such funds that are supported by expenditure documents (such as invoices, contracts, payroll records, etc.) at the point of disbursement should be included.

Exclude: Do not report the value of free items, estimated costs, and capital expenditures.

NOTE: Round answers to the nearest whole dollar.

STAFF EXPENDITURES (9.1-9.3)

This section gathers information on staff benefits and salaries. If the information is available, include benefits and salaries for staff that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library.

NOTE: Round answers to the nearest whole dollar.

9.1 Salaries and wages for all library staff [PLSC 350]	$649,619
9.2a Fringe benefits, for all library staff, paid for from either the library's or the municipal corporate authority's appropriation [PLSC 351]	$210,337
9.2b If this library answered question 9.2a as zero, please select an explanation from the drop-down box.	
9.3 Total Staff Expenditures (9.1 + 9.2) [PLSC 352]	$859,956

COLLECTION EXPENDITURES (10.1 - 10.4)

Include expenditures for all materials in all formats (e.g., print, microform, electronic) whether purchased, leased or licensed. Exclude charges or fees for interlibrary loans and expenditures for document delivery.

NOTE: Round answers to the nearest whole dollar.

10.1 Printed Materials (books, newspapers, etc.) [PLSC 353]	$97,684
10.2 Electronic Materials (e-books, databases, etc.) [PLSC 354]	$39,978
10.3a Other Materials (CDs, DVDs, video games, etc.) [PLSC 355]	$25,863
10.3b Please provide an explanation of the other types of material expenditures.	-1 Not Applicable
10.4 TOTAL Collection Expenditures (10.1 + 10.2 + 10.3) [PLSC 356]	$163,525

OTHER OPERATING EXPENDITURES (11.1 - 11.2)

This includes all expenditures other than those reported for Staff Expenditures and Collection Expenditures. Exclude purchases of major fixed assets, which should be reported in capital expenditures (12.7).

NOTE: Round answers to the nearest whole dollar.

11.1 All other operating expenditures not included above (supplies, utilities, legal fees, etc.) [PLSC 357]	$295,226
11.2 TOTAL operating expenditures (9.3 + 10.4 + 11.1) [PLSC 358]	$1,318,707

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

CAPITAL REVENUE AND EXPENDITURES (12.1 - 12.7)

This section gathers information on capital revenue and expenditures. Provide information for funds received and spent during the fiscal year report period only. If the library was awarded a grant, but only received part of the funds during the report period, report only the amount of the funds received, not the entire grant award.

Capital Revenue

Include funds received during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude revenue for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.1a Local Government: Capital Income from Bond Sales	$0
12.1b Local Government: Other	$0
12.1c Total Local Government (12.1a + 12.1b) [PLSC 400]	$0
12.2 State Government [PLSC 401]	$0
12.3 Federal Government [PLSC 402]	$0
12.4 Other Capital Revenue [PLSC 403]	$180,231
12.5 If Other, please specify	insurance recoveries
12.6 Total Capital Revenue (12.1c + 12.2 + 12.3 + 12.4) [PLSC 404]	$180,231

Capital Expenditures

Include funds expended during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude expenditures for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.7 Total Capital Expenditures [PLSC 405]	$185,524

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

PERSONNEL (13.1 - 13.46)

Include all positions funded in the library's budget whether those positions are filled or not. Report position figures as of the last day of the fiscal year. Include only paid employees. Do NOT include volunteers.

Report personnel in the appropriate categories based on the type of library work being performed rather than on an employee's educational qualifications.

The FTE (full-time equivalent/employee) calculator utilizes the IMLS/PLSC national standard for a full-time work week as 40 hours per week. Illinois libraries should report each staff member's hours per week based on the number of hours worked. If your library considers 35-39+ hours per week as a full-time work week, then report using those figures. DO NOT inflate the hours your library considers as a full-time work week in order to force the resulting calculation to equal 1 FTE. For national comparison purposes, your library must report the total hours per week based on your local standard. For example, for an Illinois library that considers 37.5 hours per week as a full-time work week, the FTE calculation reported nationally will be .9375 or .94 rather than 1.00.

Group A

This category includes all LIBRARIANS with MASTER'S DEGREES from an American Library Association (ALA) ACCREDITED program of Library and Information Studies. Another row will automatically appear once data is entered in the current row.

Summary	3	3	$84.93	120.00
	13.1 Position Title	**13.2 Primary Work Area**	**13.3 Hourly Rate**	**13.4 Total Hours/Week**
	Library Director	Library Director	**$39.12**	**40.00**
	Collection Development Librarian	Collection Development Acquisitions	**$25.00**	**40.00**
	Youth Services Librarian	Children\'s Services	**$20.81**	**40.00**

Group A Total

13.5 Total Group A: FTE ALA-MLS (13.4 / 40) [PLSC 250]	**3.00**

Group A hidden group hours

Group B

This category includes other librarians. Include employees with the TITLE of LIBRARIAN who either have other types of library education (non-American Library Association (ALA) accredited library degrees; undergraduate library science majors or minors) OR do paid work that usually requires professional training and skill in the theoretical or scientific aspects of library work, or both, as distinct from its mechanical or clerical aspects. Another row will automatically appear once data is entered in the current row.

Summary	3	3	3	$58.03	106.00
	13.6 Position Title	**13.7 Primary Work Area**	**13.8 Education Level**	**13.9 Hourly Rate**	**13.10 Total Hours/Week**
	Young Adult Coordinatior	Young Adult Services	Bachelor's Degree: No library science	**$18.45**	**32.00**
	Head of Information Services	Adult Services	Bachelor's Degree: No library science	**$23.72**	**40.00**
	Outreach Services Coordinator	Other Type of Librarian	Bachelor's Degree: No library science	**$15.86**	**34.00**

Group B Total

13.11 Total Group B: FTE Other Librarians (13.10/40)	**2.65**
13.12 Total FTE Librarians (13.5 + 13.11) [PLSC 251]	**5.65**

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Group C

This category includes full-time and part-time professional staff without the title of librarian and administrative support specialists (personnel director, business manager, public relations, other non-library specialists), information technology professionals (IT director, webmaster) and other technical and clerical employees.

13.13 Total hours worked in a typical week by all Group C employees	386.50
13.14 Minimum hourly rate actually paid	$11.25
13.15 Maximum hourly rate actually paid	$24.63
13.16 Total FTE Group C employees (13.13 / 40)	9.66

Group D

This category includes full-time and part-time pages or shelvers.

13.17 Total hours worked in a typical week by all Group D employees	57.00
13.18 Minimum hourly rate actually paid	$9.25
13.19 Maximum hourly rate actually paid	$9.25
13.20 Total FTE Group D employees (13.17 / 40)	1.43

Group E

This category includes full-time and part-time building maintenance, security or plant operation employees.

13.21 Total hours worked in a typical week by all Group E employees	40.00
13.22 Minimum hourly rate actually paid	$20.00
13.23 Maximum hourly rate actually paid	$20.00
13.24 Total FTE Group E employees (13.21 / 40)	1.00
13.25 Total FTE Other Paid Employees from Groups C, D, and E (13.16 + 13.20 + 13.24) [PLSC 252]	12.09
13.26 Total FTE Paid Employees (13.12 + 13.25) [PLSC 253]	17.74

Librarian Vacancies

Include only those budgeted librarian positions vacant on the last day of this fiscal year for which there was an active search while the position remained vacant. Another row will automatically appear once data is entered in the current row.

Summary							
	13.27 Position Title	13.28 Primary Work Area	13.29 Education Level	13.30 Total Hours/Week	13.31 Number of Weeks Vacant during report period.	13.32 Annual Salary Range Minimum	13.33 Annual Salary Range Maximum

Newly Created Librarian Positions

Include any newly created librarian positions which were created during the fiscal year reporting period. Another row will automatically appear once data is entered in the current row.

Summary						
	13.34 Position Title	13.35 Primary Work Area	13.36 Education Level	13.37 Total Hours/Week	13.38 Current Status: Filled or Unfilled	13.39 Date Filled (mm/year, if applicable)

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

Eliminated Librarian Positions

An eliminated librarian position is one that was budgeted for during the previous fiscal year period but was not in the budget for the current report period. Another row will automatically appear once data is entered in the current row.

Summary							
	13.40 Position Title	13.41 Primary Work Area	13.42 Education Level	13.43 Total Hours/Week	13.44 Date Eliminated (mm/year)	13.45 Last Annual Salary Paid	13.46 Reason Eliminated

SERVICE HOURS/LIBRARY VISITS (14.1 - 14.3)

This section collects information on the number of library service hours and visits. Use an actual annual count, if available; otherwise, calculate an estimate based on a typical week and then multiply by the number of weeks open.

Minor variations in actual public service hours need not be included; however, extensive hours closed to the public due to natural disasters or other critical events should be excluded from the annual calculation.

14.1a Total public service hours PER YEAR for the MAIN/CENTRAL LIBRARY [PLSC 713]	2,745
14.1b Total public service hours PER YEAR for all BRANCH LIBRARIES & BOOKMOBILES	0
14.1c Total scheduled public service hours PER YEAR for ALL SERVICE OUTLETS (14.1a + 14.1b) [PLSC 500]	2,745
14.2 Total number of weeks, during the fiscal year, the MAIN/CENTRAL LIBRARY was open for service to the public [PLSC 714]	45
14.3 Total annual visits/attendance in the library [PLSC 501]	112,643

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

PROGRAMS & ATTENDANCE (15.1 - 15.17)

Programs:
A program is any planned event which introduces the group attending to any of the broad range of library services or activities or which directly provides information to participants. Programs may cover use of the library, library services, or library tours. Programs may also provide cultural, recreational, or educational information, often designed to meet a specific social need. Examples of these types of programs include film showings; lectures; story hours; literacy, English as a second language, citizenship classes; and book discussions.

Count all programs, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude programs sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series. For example, a film series offered once a week for eight weeks should be counted as eight programs.

Note: Exclude library activities delivered on a one-to-one basis, rather than to a group, such as one-to-one literacy tutoring, services to homebound, resume writing assistance, homework assistance, and mentoring activities.

Passive Programs:
A passive program is any planned event for which the patron can participate on their own (instead of at a designated time with a group). Registration is not required. A staff member may monitor the activity, but may or may not directly interact with the participants. Examples of these types of events include drop-in craft sessions, library scavenger hunts (when not done as part of a group), etc.

Count all passive programs, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude programs sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series.

	15.1 Programs	15.2 Attendance	15.3 Passive Programs	15.4 Passive Program Attendance
Children's	744	17,957	33	7,491
Young Adult	69	760	5	109
Other	234	3,189	4	299
Total	1,047	21,906	42	7,899
15.17a Did the library provide any special programming for patrons on the autism spectrum?	Yes			
15.17b Please describe the programming provided.	Extraordinary Storytime			

REGISTERED USERS (16.1 - 16.4)

This section collects information about the number of resident and non-resident library users. A registered user is a library user who has applied for and received an identification number or card from the public library that has established conditions under which the user may borrow library materials and gain access to other library resources.

Note: Files should have been purged within the past three (3) years.

16.1 Total Number of Unexpired Resident Users Cards	7,231
16.2a Total Number of Unexpired Non-resident Users Cards	325
16.2b What was the total amount of the fees collected from the sale of non-resident user's cards during the past fiscal year?	$3,889.64
16.3 Total Number of Registered Users (16.1 + 16.2a) [PLSC 503]	7,556
16.4 Is your library's registered user/patron file purged a minimum of one time every three years?	Yes

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

RESOURCES OWNED (17.1 - 17.9)

Libraries are required by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items in the library's collection available for use as of the last day of the fiscal year report period.

This section of the survey collects data on selected types of materials. It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Material Expenditures. Under this category report only items the library has acquired as part of the collection and cataloged, whether purchased, lease, licensed, or donated as gifts that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patron; count only items that have a set circulation period where it is available for their use. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

For guidance in counting electronic materials, please reference the following guide: Counting Electronic Materials for the IPLAR

17.1 Print Materials [PLSC 450]	105,260
17.2 Current Print Serial Subscriptions [PLSC 460]	119
17.3 Total Print Materials (17.1+17.2)	105,379
17.4 E-books Held at end of the fiscal year [PLSC 451]	55,162
17.5a Audio Recordings: Physical Units Held at end of the fiscal year [PLSC 452]	7,983
17.5b Audio Recordings: Downloadable Units Held at end of the fiscal year [PLSC 453]	16,216
17.6a DVDs/Videos: Physical Units Held at end of the fiscal year [PLSC 454]	7,292
17.6b DVDs/Videos: Downloadable Units Held at end of the fiscal year [PLSC 455] [1]	23,911

Electronic Collections

Report the number of electronic collections. An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and software for the retrieval and use of the data. An electronic collection may be organized, curated and electronically shared by the library, or rights may be provided by a third party vendor. An electronic collection may be funded by the library, or provided through cooperative agreement with other libraries, or through the State Library. Do not include electronic collections that are provided by third parties and freely linked to on the web.

Electronic Collections do not have a circulation period, and may be retained by the patron. Remote access to the collection may or may not require authentication. Unit records may or may not be included in the library's catalog; the library may or may not select individual titles. Include electronic collections that are available online or are locally hosted in the library.

Note: The data or records are usually collected with a particular intent and relate to a defined topic.

Report the number of electronic collections acquired through curation, payment or formal agreement, by source of access.

17.7 Local/Other Cooperative agreements [PLSC 456]	9
17.8 State (state government or state library) [PLSC 457]	13
17.9 Total Electronic Collections (17.7 + 17.8) [PLSC 458]	22

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

USE OF RESOURCES (18.1 - 18.17)

Libraries are require by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items circulated by the library. Report for the library's entire fiscal year.

18.1 Number of adult materials loaned	113,863
18.2 Number of young adult materials loaned	8,275
18.3 Number of children's materials loaned [PLSC 551]	73,740
18.4 Total number of materials loaned (18.1 + 18.2 + 18.3)	195,878

Report circulation, including renewals, by the material types below.

For guidance in counting electronic content circulation and usage, please reference the following guide: Reporting Electronic Item Usage for the IPLAR

18.5 Books- Physical	126,298
18.6 Videos/DVDs- Physical	56,493
18.7 Audios (include music)- Physical	9,673
18.8 Magazines/Periodicals- Physical	3,398
18.9 Other Items- Physical	16
18.10 Physical Item Circulation (18.5-18.9) [PLSC 553]	195,878
18.11 Use of Electronic Materials [PLSC 552]	22,122
18.12 Total Circulation of Materials (18.10+18.11) [PLSC 550]	218,000
18.13 Successful Retrieval of Electronic Information [PLSC 554]	14,865
18.14 Electronic Content Use (18.11+18.13) [PLSC 555]	36,987
18.15 Total Collection Use (18.10+18.11+18.13) [PLSC 556]	232,865
18.16 Interlibrary Loans Provided TO other libraries [PLSC 575]	15,011
18.17 Interlibrary Loans Received FROM other libraries [PLSC 576]	13,995

PATRON SERVICES (19.1-19.2)

This section gathers information on services the library provides to its patrons. Please fill in the information requested.

Reference Transactions

Reference Transactions are information consultations in which library staff recommend, interpret, evaluate, and/or use information resources to help others to meet particular information needs.

A reference transaction includes information and referral service as well as unscheduled individual instruction and assistance in using information sources (including web sites and computer-assisted instruction). Count Readers Advisory questions as reference transactions.

NOTE: It is essential that libraries do not include directional transactions in the report of reference transactions. Directional transactions include giving instruction for locating staff, library users, or physical features within the library. Examples of directional transactions include, "Where is the reference librarian? Where is Susan Smith? Where is the rest room? Where are the 600s? Can you help me make a photocopy?"

If an annual count is not available, then select a typical week and multiply by 52 to estimate the annual count.

19.1 Total Annual Reference Transactions [PLSC 502]	14,851

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

One-on-One Tutorials

One-on-one tutorials are when a staff member spends a considerable amount of time tutoring or teaching a patron on a specific subject. Note that these are different from programs, which are put on for a group, and reference transactions, which are limited to information consultations (see definition above).

19.2 Total Annual One-on-One Tutorials	39

AUTOMATION (20.1 - 20.5)

This section is collecting information about automation technology in your library. Please provide the requested information below.

20.1 Total number of ALL computers in the library	78
20.2 Total number of PUBLIC USE (Internet and non-Internet accessible) computers in the library)	48
20.3 Is your library's catalog automated?	Yes
20.4 Is your library's catalog accessible via the web?	Yes
20.5 Does your library have a telecommunications messaging device for the hearing impaired?	No

INTERNET (21.1 - 21.9)

This section collects information about internet services in the library facility. Please provide the requested information below.

21.1 Does your library have Internet access?	Yes
21.2a What is the maximum speed of your library's Internet connection? (Select one)	45 Mbps or more
21.2b If Other, please specify	
21.3 What is the monthly cost of the library's internet access?	$299
21.4 Number of Internet Computers Available for Public Use [PLSC 650]	35
21.5 Number of Uses (Sessions) of Public Internet Computers Per Year [PLSC 651]	29,970
21.6 Wireless Sessions Per Year [PLSC 652]	0
21.7 Does your library utilize Internet filters on some or all of the public access computers?	Yes
21.8 Does your library provide instruction (workshops, classes) to patrons on the use of the Internet?	Yes
21.9 Number of website visits or sessions to your library website [PLSC 653]	54,059 --Select--

E-RATE (22.1 - 22.3)

E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist schools and libraries in the United States to obtain affordable telecommunications and Internet access.

22.1 Did your library apply directly for E-rate discounts for the fiscal year?	Yes
22.2a If YES, did your library apply for Category 1, Category 2 or both?	Category 1
22.2b IF YES, what is the dollar amount that your library was awarded for the fiscal year report period?	$3,239
22.3 If NO, why did your library NOT participate in the E-rate program?	

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STAFF DEVELOPMENT & TRAINING (23.1 - 23.5)

This section focuses on staff development and training. Please provide the requested information below.

23.1 How much money did your library spend on staff development and training this fiscal year? (Round answer to the nearest whole dollar.)	$6,496
23.2 Does the above amount include travel expenses?	Yes
23.3 How many hours of training did employees receive this year?	252.00
23.4 Does your library provide training to enable staff to better serve their patrons on the autism spectrum?	Yes
23.5 Would you like to receive autism training at your library?	Yes

COMMENTS AND SUGGESTIONS (24.1-24.3)

Please use this section to provide further information about your library and/or comments or suggestions for changes to the IPLAR process. We will use the comments you supply to better represent your data to the Public Library Survey and to help improve future versions of the IPLAR.

24.1 Are there any other factors that may have affected your library's annual report data of which you would like to make us aware?	COVID
24.2 Are there any unique programs or services your library provided during the report period of which you would like to make us aware?	
24.3 Please provide any comments, suggestions or concerns about the Illinois Public Library Annual Report (IPLAR).	

PUBLIC LIBRARY DISTRICT SECRETARY'S AUDIT (25.1-25.5)

Public Library Districts are required by statute [75 ILCS 16/30-65(a)(1),(c)(d)] to submit the Public Library District Secretary's Audit.

NOTE: If there ARE any errors or discrepancies, please list and explain fully.

25.1 Were the secretary's records found to be complete and accurate?	Not Applicable
25.2 If NO, please list and explain any errors or discrepancies.	-1 Not Applicable
25.3 First board member completing the audit	-1 Not Applicable
25.4 Second board member completing the audit	-1 Not Applicable
25.5 Date the Secretary's Audit was completed	-1 Not Applicable

IPLAR CERTIFICATION

Please have the library director, board president and board secretary type their names in the boxes provided to certify that they agree with the following statement:

This Illinois Public Library Annual Report (IPLAR) is being filed in accordance with 75 ILCS 5/4-10 (municipal libraries) or 75 ILCS 16/30-65 (public library districts). The undersigned authorized agents for this public library: (1) accept and acknowledge that the appended IPLAR is essentially accurate and correct; (2) transmit the appended IPLAR for review and any subsequent resolution; and, (3) agree that the electronic IPLAR copy submitted to the Illinois State Library shall serve as the official file copy.

	Electronic Signature	Date
Library Director	Jeffrey S Brooks	06/18/2020
President	Carrie Allen	06/18/2020
Secretary	Leslie Leitner	06/18/2020

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

IPLAR SUBMISSION REMINDERS

Follow these steps for IPLAR submission:
1. Select the "Verify" button located at the top of the screen.
2. Review the form and resolve any required fields or edit checks (they will be highlighted in red). In the case of edit checks, explain pragmatically why this year's answer is equal to, less than, or more than the previous year's answer.
3. Select the "Submit/Lock" button at the top of the page.

NOTE: All required questions must be answered and all edit checks must contain narrative notes in order for the survey to electronically submit, otherwise you will be taken to a review screen listing the questions that require additional information. If you have trouble getting the form to submit/lock, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

[1], 17.6b we now have a downloadable video media service (*0-2020-06-18*)

Attachment: LIBRARY ANNUAL REPORT 2020 (2250 : Pekin Public Library Annual Report 2020)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM: Resolution No. 136-20/21 Mayor's Annual Appointments

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Date:

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

RESOLUTION NO. - 20/21

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS that the following named persons be and they are hereby appointed to the respective offices and for a term set opposite their names to the first Monday in May, unless otherwise specified.

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE		3 year term
	D. Neal "Buster" Hanley	
	Glayn Worrell	
	Tiffany White	
	Earl Riley	
ELECTRICAL COMMISSION		1 year term
Electrical Inspector	Keith Miller	
Fire Inspector	Jamie Evans	
General Contractor	Brian Larson	
Reg. Prof. Elec. Engineer	(Vacancy)	
Electrical Contractor	Brett A. Crist	
Journeyman Electrician	Harold Lard	
Electric Utility Rep.	Mike Fisher	
TRAFFIC SAFETY COMMITTEE	Dennis Zimmerman	1 year term
LIBRARY BOARD	Carrie Allen	3 year term until June 30, 2023
	Leslie Leitner	
PLANNING COMMISSION	Daryl Dagit	3 year term to May 15, 2023
	James Ruth	
	Steve Thompson	
POLICE PENSION BOARD	Leslie Weyhrich	2 year term until 2nd Tuesday in May 2022
FIRE PENSION BOARD	Roy Beckham	3 year term until 3rd Monday in April 2023
ZONING BOARD OF APPEALS	Kim D. Joesting	3 year term until May 31, 2023
	Chris Lang	
LIQUOR COMMISSION	Dr. Tim Schwartz	2 year term
	(Vacancy)	2 year term
	Trent Reeise	appointed pursuant to his position as acting/interim fire chief.
FIRE & POLICE COMMISSION	Michael Franks	3 year term to first Monday in May, 2023
PEORIA/PEKIN URBANIZED AREA TRANSPORTATION STUDY		
Alt. Technical Committee	Lorri Winchester	indefinite term

Attachment: Appointments 2020 (2248 : Resolution No. 136-20/21 Mayor's Annual Appointments)

BE IT FURTHER RESOLVED that the Council of the City of Pekin, Illinois reaffirms the appointments of the following named persons until such time as their successors shall be named.

CITY CLERK	Sue E. McMillan
DEPUTY LIQUOR COMMISSIONER	Sgt. Rick VonRohr
MAYOR PRO TEM	Council Member Lloyd Orrick

PUBLIC INFRASTRUCTURE IMPROVEMENTS COMMITTEE
Council Member Lloyd Orrick
Council Member Michael Garrison
Council Member John Abel

PASSED AND APPROVED at a regular meeting of the City Council of the City of Pekin, this 13th day of July 2020.

_____
Mayor Mark A. Luft

ATTEST:

_____
City Clerk Sue E. McMillan

Attachment: Appointments 2020 (2248 : Resolution No. 136-20/21 Mayor's Annual Appointments)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G Concrete
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the 2020 Sidewalk Improvement project contract to C&G Concrete Construction Co. Inc. This project is to remove and replace sidewalks at various locations within the City. Most of the locations are for the City's annual 50/50 program. The City received two bids for this project. The low bid was 10% percent below the Engineer's estimate of $36,959.00, making this a favorable bid for the City. In reviewing the unit costs for the project, the bid seems reasonable and responsible, and staff's recommendation is to award this bid as to complete the improvement as planned.

FINANCIAL IMPACT:

Requested Amount:	$33,253.50
Line Item:	445-041-534900
Budgeted Amount:	$50,000.00
Remaining Funds:	$50,000.00

IMPACT IF APPROVED: The contract will be awarded.

IMPACT IF DENIED: The contract will not be awarded.

ALTERNATIVES: Re-bid the project.

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	**5 Year CIP.** The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 7/9/2020

Date:

WHEREAS, the City solicited bids for the 2020 Sidewalk Improvement Project; and

WHEREAS, a public bid opening was held on July 7, 2020, at which time the City opened and received two bids for the project; and

WHEREAS, after the opening of all bids, C&G Concrete Construction Co. Inc. was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from C&G Concrete Construction Co., attached hereto as Exhibit A, is reasonable and responsible;

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

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

Section 2. The proposal submitted by C&G Concrete Construction Co. attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract, as presented in Exhibit B, with C&G Concrete Construction Co. with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

Bid Tab

2020 Sidewalk Improvement Project
10am 7/7/20

Contractor	Bid Bond Attached	Bid Price
C&G Concrete Cons	✓	$ 33,253.50
Otto Baum Company	✓	$ 61,507.90

Engineer's Estimate: $36,959.00

Attachment: BID TAB SIDEWALK IMPROVEMENT PROJECT 2020 (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY
C&G Concrete Construction Co., Inc.
Contractor's Name
1906 Meadow Ave
Street — P.O. Box
EAST PEORIA, IL 61611
City — State — Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell
City of Pekin
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2020 Sidewalk Improvements
SECTION NO.
TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Josie A. Eiken
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/22/20

Department of Transportation
☐ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

Sealed proposals for the improvement described below will be received at the office of City Clerk,
City Hall, 111 S. Capitol St; Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of City Clerk
City Hall, 111 S. Capitol St; Pekin, IL 6155 (Address) at 10:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name 2020 Sidewalk Improvements Length: _____ feet (_____ miles)
Location Various Locations in Pekin – See attached map
Proposed Improvement Sidewalk and curb removal and replacement, installation of ADA ramps to PROWAG Standards

1. Plans and proposal forms will be available in the office of Lorri Winchester, Asst. City Engineer of Pekin IL
111 S. Capitol St; Pekin, IL 61554 ljwinchester@ci.pekin.il.us (Address)

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)

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

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

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

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

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

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

1. Proposal of 2020 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

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

2. The plans for the proposed work are those prepared by City of Pekin and ~~approved by the Department of Transportation on~~ _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by August 15, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying th proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with th specifications, made payable to:

City of Pekin

The amount of the check is _____ (_____

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty chec is placed in another proposal, it will be found in the proposal for: Section Number~~ _____

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If t proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between t product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price wi be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	20	$100.00	$2,000.00
2	Sidewalk Removal	SQ. FT.	2653	$2.50	$6,632.50
3	PCC Sidewalk, 4"	SQ. FT.	2518	$7.00	$17,626.00
4	PCC Driveway, 6"	SQ. FT.	135	$8.00	$1,080.00
5	Detectable Warnings	SQ. FT.	15	$25.00	$375.00
6	Aggregate Base Course	TON	68	30.00	$2,040.00
7	Traffic Control	L. SUM	1	$1,500.00	$1,500.00
8	Mobilization	L. SUM	1	$2,000.00	$2,000.00

TOTAL BID $33,253.50

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance wit the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United Stat which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee sc convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrat to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neitl authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made ar admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committe bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not curre under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this w may be cancelled.

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

SIGNATURES

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name C&G Concrete Construction Co., Inc.

Signed By Patricia A. Slusher
President

Business Address 1906 Meadow Ave East Peoria, IL

Insert Names of Officers

President Patricia Slusher

Secretary Curtis Slusher

Treasurer Judith Slusher

Attest: Curtis Slusher
Secretary

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

Illinois Department of Transportation

Local Agency Proposal Bond

Route 2020 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE C & G Concrete Construction Co., Inc. as PRINCIPAL

and Old Republic Surety Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July, 2020

Principal

C & G Concrete Construction Co., Inc.
(Company Name)

By: Patricia Slusher President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

Old Republic Surety Company
(Name of Surety)

By:
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Macon
I, Catherine L Ater, a Notary Public in and for said county,
do hereby certify that Curtis Slusher and Blake E Allison
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 7th day of July, 2020

OFFICIAL SEAL
CATHERINE L ATE
NOTARY PUBLIC, STATE OF IL
MY COMMISSION EXPIRES MAY.

My commission expires May 7th, 2023

Catherine L Ater
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (R 05

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORN

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, GLENDA HOFFMAN, DANIEL A. MARTINI AND BLAKE E. ALLISON OF FORSYTH, IL.

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $50,000,000, for and on behalf of the company as surety, to execute deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature the ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, w management bonds, hazardous waste remediation bonds or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED ($50,000,000.00) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirm This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may ap attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the compa execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assi secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a se required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the auth evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorne certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal t affixed this 19th day of March, 2018.

OLD REPUBLIC SURETY COMPANY

Jane E. Cherney
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 19th day of March, 2018, personally came before me, Alan Pavlic and Jane E. Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMP who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2018

(Expiration of notary's commission does not invalidate this instrume

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and atta Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Pow Attorney, are now in force.

40-1871

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 7th day of July, 202(

Jane E. Cherney
Assistant Secretary

ORSC 22262 (3-06)

Attachment: Exhibit A - Bid from C & G CONCRETE CONSTRUCTION CO INC (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

Local Public Agency
Formal Contract

PROPOSAL SUBMITTED BY		
C&G Concrete Construction Co. Inc.		
Contractor's Name		
1906 Meadow Ave.		
Street		P.O. Box
East Peoria	IL	61611
City	State	Zip Code

STATE OF ILLINOIS

COUNTY Tazewell

City of Pekin

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

FOR

STREET NAME OR ROUTE 2020 Sidewalk Improvements

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required) ☐ CONTRACT BOND (when required)

For Municipal Projects Submitted/Approved/Passed	For Municipal Projects Submitted/Approved/Passed
☒ Mayor	☒ Municipal Official
Date	Date

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

County Tazewell
Local Public Agency City of Pekin
Project 2020 Sidewalk Improvements
Route Various

1. THIS AGREEMENT, made and concluded the _____ day of July 2020 (Month and Year)

between the City of Pekin

acting by and through its Council known as the party of the first part, an

C&G Concrete Construction Co. Inc. his/their executors, administrators, successors or assigns,

known as the party of the second part.

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

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, and the Plans for

2020 Sidewalk Improvements , in the City of Pekin

are essential documents of this contract and are a part hereof.

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

Attest: The _____ of _____

_____ Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

_____
Secretary

_____

Partners doing Business under the firm name of

_____
Party of the Second Part

(If an individual)

_____
Party of the Second Part

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY
C&G Concrete Construction Co., Inc.
Contractor's Name
1906 Meadow Ave
Street — P.O. Box
EAST PEORIA, IL 61611
City — State — Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell
City of Pekin
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2020 Sidewalk Improvements
SECTION NO.
TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed
Josie A. Eiken
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official
Date: 6/22/20

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

For County and Road District Projects
Submitted/Approved
Highway Commissioner
Date

Submitted/Approved
County Engineer/Superintendent of Highways
Date

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

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

Sealed proposals for the improvement described below will be received at the office of City Clerk,
City Hall, 111 S. Capitol St; Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of City Clerk
City Hall, 111 S. Capitol St; Pekin, IL 6155 (Address) at 10:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name 2020 Sidewalk Improvements Length: _____ feet (_____ miles)
Location Various Locations in Pekin – See attached map
Proposed Improvement Sidewalk and curb removal and replacement, installation of ADA ramps to PROWAG Standards

1. Plans and proposal forms will be available in the office of Lorri Winchester, Asst. City Engineer of Pekin IL
   111 S. Capitol St; Pekin, IL 61554 ljwinchester@ci.pekin.il.us (Address)

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)

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

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

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

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

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

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RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

1. Proposal of 2020 Sidewalk Improvements

for the improvement of the above section by the construction of Sidewalk and curb removal and replacement to PROWAG standards.

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

2. The plans for the proposed work are those prepared by City of Pekin and ~~approved by the Department of Transportation on~~ _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by August 15, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying th proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with th specifications, made payable to:

City of Pekin

The amount of the check is _____ (_____

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. ~~If the proposal guaranty chec is placed in another proposal, it will be found in the proposal for: Section Number~~ _____

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If t proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between t product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price wi be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Sidewalks

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Remove & Replace CC&G	FOOT	20	$100.00	$2,000.00
2	Sidewalk Removal	SQ. FT.	2653	$2.50	$6,632.50
3	PCC Sidewalk, 4"	SQ. FT.	2518	$7.00	$17,626.00
4	PCC Driveway, 6"	SQ. FT.	135	$8.00	$1,080.00
5	Detectable Warnings	SQ. FT.	15	$25.00	$375.00
6	Aggregate Base Course	TON	68	30.00	$2,040.00
7	Traffic Control	L. SUM	1	$1,500.00	$1,500.00
8	Mobilization	L. SUM	1	$2,000.00	$2,000.00

TOTAL BID $33,253.50

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RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance wit the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United Stat which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee sc convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrat to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neitl authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made ar admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committe bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not curre under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this w may be cancelled.

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RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Sidewalks

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a partnership)

Firm Name

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name C&G Concrete Construction Co., Inc.

Signed By Patricia A. Slusher
President

Business Address 1906 Meadow Ave East Peoria, IL

Insert Names of Officers

President Patricia Slusher

Secretary Curtis Slusher

Treasurer Judith Slusher

Attest: Curtis Slusher
Secretary

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G

Illinois Department of Transportation

Local Agency Proposal Bid Bon

Route 2020 Sidewalk Improvements
County Tazewell
Local Agency City of Pekin
Section

RETURN WITH BID

PAPER BID BOND

WE C & G Concrete Construction Co., Inc. as PRINCIPAL

and Old Republic Surety Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July, 2020

Principal

C & G Concrete Construction Co., Inc.
(Company Name)

By: Patricia Slusher President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

Old Republic Surety Company
(Name of Surety)

By:
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Macon
I, Catherine L Ater, a Notary Public in and for said county,
do hereby certify that Curtis Slusher and Blake E Allison
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 7th day of July, 2020

OFFICIAL SEAL
CATHERINE L ATE
NOTARY PUBLIC, STATE OF IL
MY COMMISSION EXPIRES MAY.

My commission expires May 7th, 2023

Catherine L Ater
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (R 05

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORN

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, GLENDA HOFFMAN, DANIEL A. MARTINI AND BLAKE E. ALLISON OF FORSYTH, IL.

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $50,000,000, for and on behalf of the company as surety, to execute deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature the ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, w management bonds, hazardous waste remediation bonds or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED ($50,000,000.00) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirm This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may ap attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the compa execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assi secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a se required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the auth evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorne certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal t affixed this 19th day of March, 2018.

OLD REPUBLIC SURETY COMPANY

Jane E. Cherney
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 19th day of March, 2018, personally came before me, Alan Pavlic and Jane E. Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMP who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2018

(Expiration of notary's commission does not invalidate this instrume

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and atta Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Pow Attorney, are now in force.

40-1871

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 7th day of July, 202(

Jane E. Cherney
Assistant Secretary

ORSC 22262 (3-06)

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk Improvements to C&G

City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids for removal and installation of PCC sidewalk, PCC Curb, and related items at various locations around Pekin, IL. The work will consist of installing sidewalk to PROWAG standards, which may include but is not limited to the removal and replacement of existing PCC sidewalk, installation of datable warning pads, aggregate base, grading, and curb removal and replacement.

All questions may be directed to Josie Esker at (309) 478-5399 or Lorri Winchester at (309) 478-5348.

SCOPE OF WORK

All work will be done in accordance with the Illinois Department of Transportation Standard Specification for Road and Bridge Construction, 2016 and the Proposed Pedestrian Right of Way Accessibility Guidelines. In addition to the following:

Remove & Replace Combination Concrete Curb and Gutter (FOOT) – This work shall consist of removing existing curb and pouring curb at various locations on the job limits. Curbs shall be constructed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 606. Two #5 dowels shall be drilled and epoxy grouted into the existing curb at each location. Curb shall either be type B.6-12 or M.2-12, depending on the location. See attached IDOT Standards.

Pavement Removal (SF) – This work shall consist of removing damaged sections of existing concrete sidewalk and/or driveway. Any damage done to adjacent retaining walls, landscaping, or sidewalk shall be repaired at the contractor's expense.

PCC Sidewalk/Ramp 4" (SF) – This work will include placing PCC sidewalk at various locations throughout job limits in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 424, with the exception that magnesium alloy floats will be allowed for final finish. The new sidewalk will be constructed with 4" of concrete thickness. Topsoil, seeding, and nutrients for all disturbed areas shall be included in the cost of PCC Sidewalk 4". Side curb along ADA ramps shall be paid for as PCC Sidewalk 4". Side curbs shall be saw cut at sidewalk control joints prior to cracking. Cost shall be included in PCC Sidewalk 4".

Detectable Warnings (SF) – This work will include installing detectable warnings in locations specified in the bid. Detectable warnings will be placed in accordance with IDOT Standard Specifications for Road and Bridge Construction Section 424.09 and PROWAG Standards.

Aggregate Base Course (TONS) – This work will include the preparation of the subbase for the sidewalk or driveway pavement. The subgrade preparation shall consist of removing all frost within the limits of the proposed sidewalk and then tamping or rolling the subgrade until thoroughly compacted to the satisfaction of the engineer. Then 4 inches of base course aggregate material, consisting of CA-06 or CA-07 shall be placed and shall be rolled or tamped until thoroughly compacted to the satisfaction of the engineer. Recycled aggregate will be allowed. Base material shall be moistened immediately prior to the placement of the concrete. All related earthwork shall be included in the cost of Aggregate Base Course 4". If, at the time the aggregate is weighed, it contains more than six percent of absorbed and free moisture by weight, a deduction for the amount of moisture in excess of this amount will be made in determining

Lorri Winchester, Asst. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348* Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

the pay quantity.

Traffic Control (Lump Sum) – This work shall consist of the furnishing, installation, maintenance, relocation, and removal of the equipment, supplies, and the necessary materials to provide traffic control to the project, including the signage for the sidewalk closures. The contractor shall follow the IDOT Standard Specifications for the Road and Bridge Construction Section 701 for traffic control including standards 701602-10, 701801-06, and 701901-08.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SIDEWALK CONSTRUCTION:

The construction methods to construct the sidewalk shall conform to Section 423 and 424 of the Standard Specifications for Road and Bridge Construction. The minimum cross slope shall be 1% but shall not exceed 2%. Any sections of sidewalk exceeding 2% cross slope will be removed and replaced at the contractors cost.

CONCRETE MATERIALS:

The concrete will meet the standards of the Section 1020 of the Standard Specifications for Road and Bridge Construction, except that the course aggregate shall consist of crushed limestone. Class SI concrete shall be specified for sidewalks. All cost associated with protection of concrete due to weather temperatures shall be included in the contract.

CURB RAMPS:

Curb cuts and accessible ramps shall conform to the current draft of the Public Right of Ways Accessibility Guidelines.

Lorri Winchester, Asst. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348* Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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IDOT standard 4240006-04 shall apply. The Contractor shall confirm the ramp with the Engineer prior to the placement of concrete.

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project. All work shall be completed by August 15, 2020 unless extension granted by the City Engineer due to weather restrictions. Liquidated Damages of $475 per calendar day will be assessed for work not finished by the completion date.

TRAFFIC CONTROL PLAN:

Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these special provisions, and any special details and Highway Standards contained herein and in the Plans.

The cost of furnishing and maintaining barricades, warning signs, and warning lights, as required herein shall be included in the price of the traffic control and no additional payment shall be allowed.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

PAVEMENT PATCHING:

Areas of asphalt pavement, equal or less than 2 feet from curb front, that is damaged or intentionally removed during the removal of the curb will be repaired by the City of Pekin. Contractor shall be required to remove asphalt in front of curb in a straight line and grade and compact the subbase to within 4 inches of the surface to prepare for asphalt patching. Areas that are cut or damaged greater than 2 ft from curb front will be repaired by the contractor, matching existing depth and type of asphalt being replaced, as required by the City Code. This work and all materials required to perform this work will be included in the price of the contract.

MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING/EROSION CONTROL:

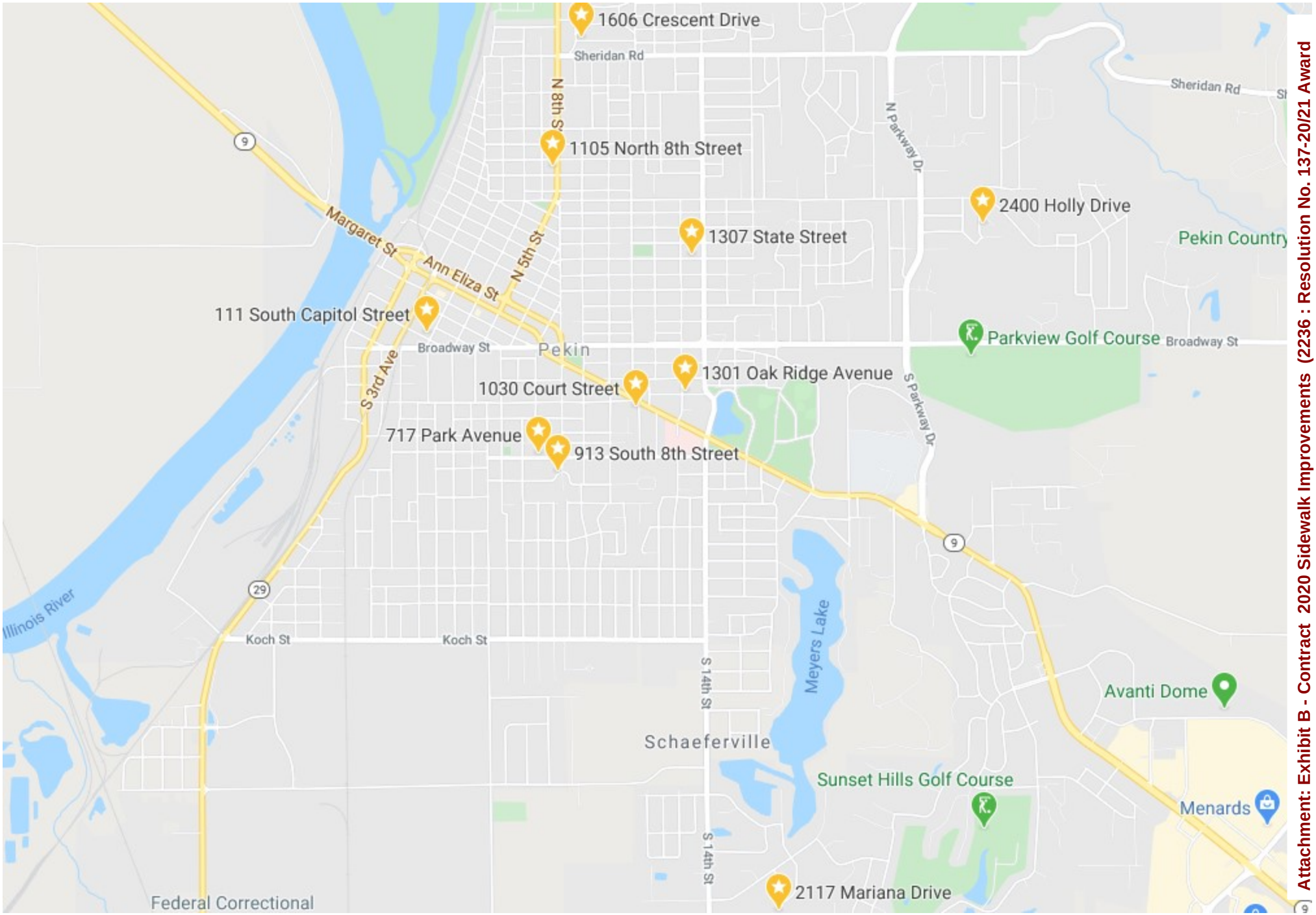
Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

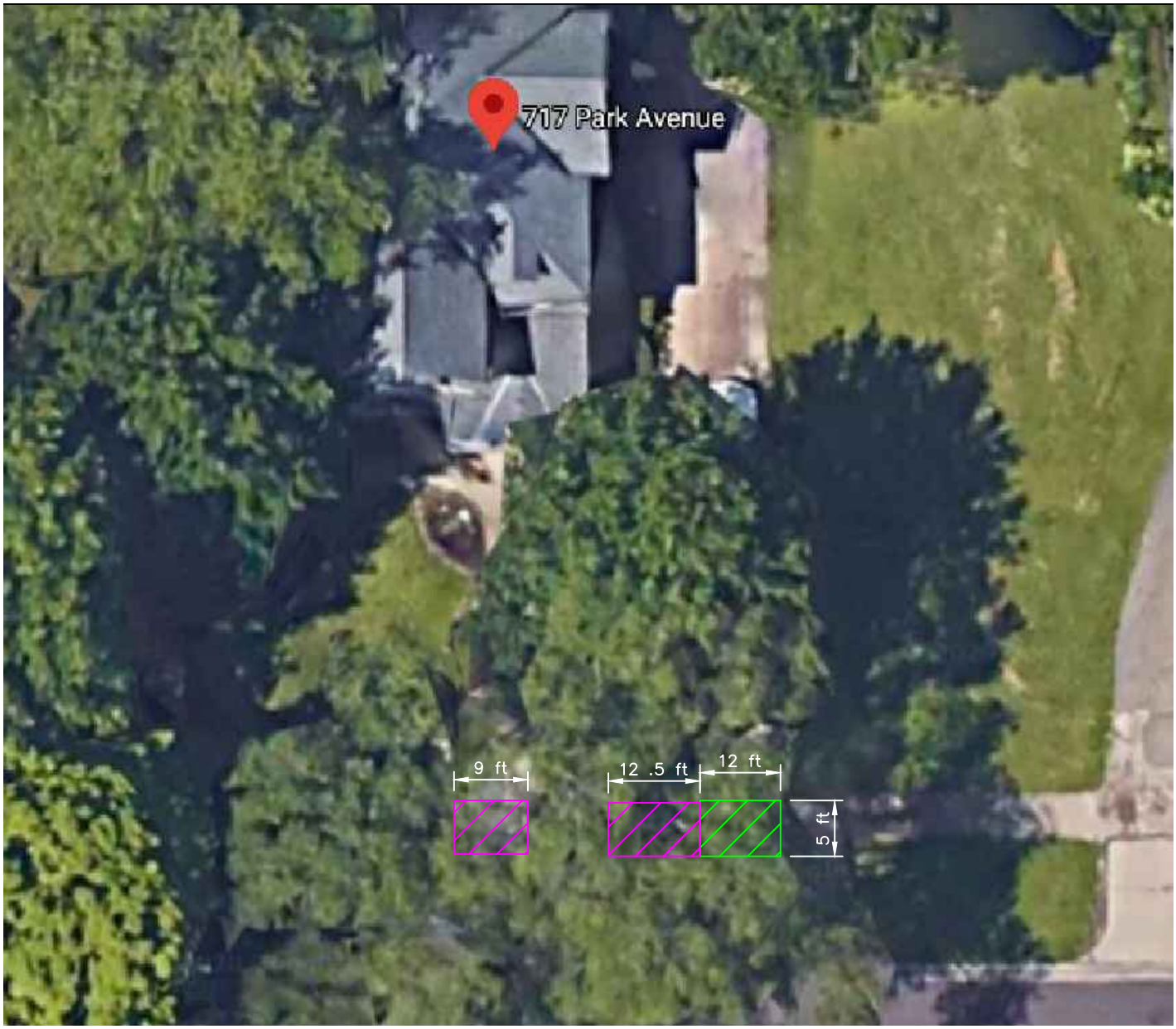
The contractor shall at all times conduct their work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer. No road or street shall be closed to the public except with the permission of the Engineer and proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times.

Lorri Winchester, Asst. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348* Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award



NOTE: SOME TREE ROOT TRIMMING MAY BE NEEDED AT THIS LOCATION. WORK SHALL BE INCLUDED IN COST OF CONCRETE SIDEWALK.

717 Park Ave. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	167.5	SF
Agg. Base Course 4"	3.6	TON
PCC Sidewalk/Ramp 4"	107.5	SF
PCC Driveway 6"	60	SF

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

Date: June 23, 2020

Sheet: 1

1 of 10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



1307 State St. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	147	SF
PCC Driveway 6"	75	SF
Agg. Base Course 4"	3.1	TON
PCC Sidewalk/Ramp 4"	72	SF

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

Sheet: 2 of 10

Date: June 23, 2020

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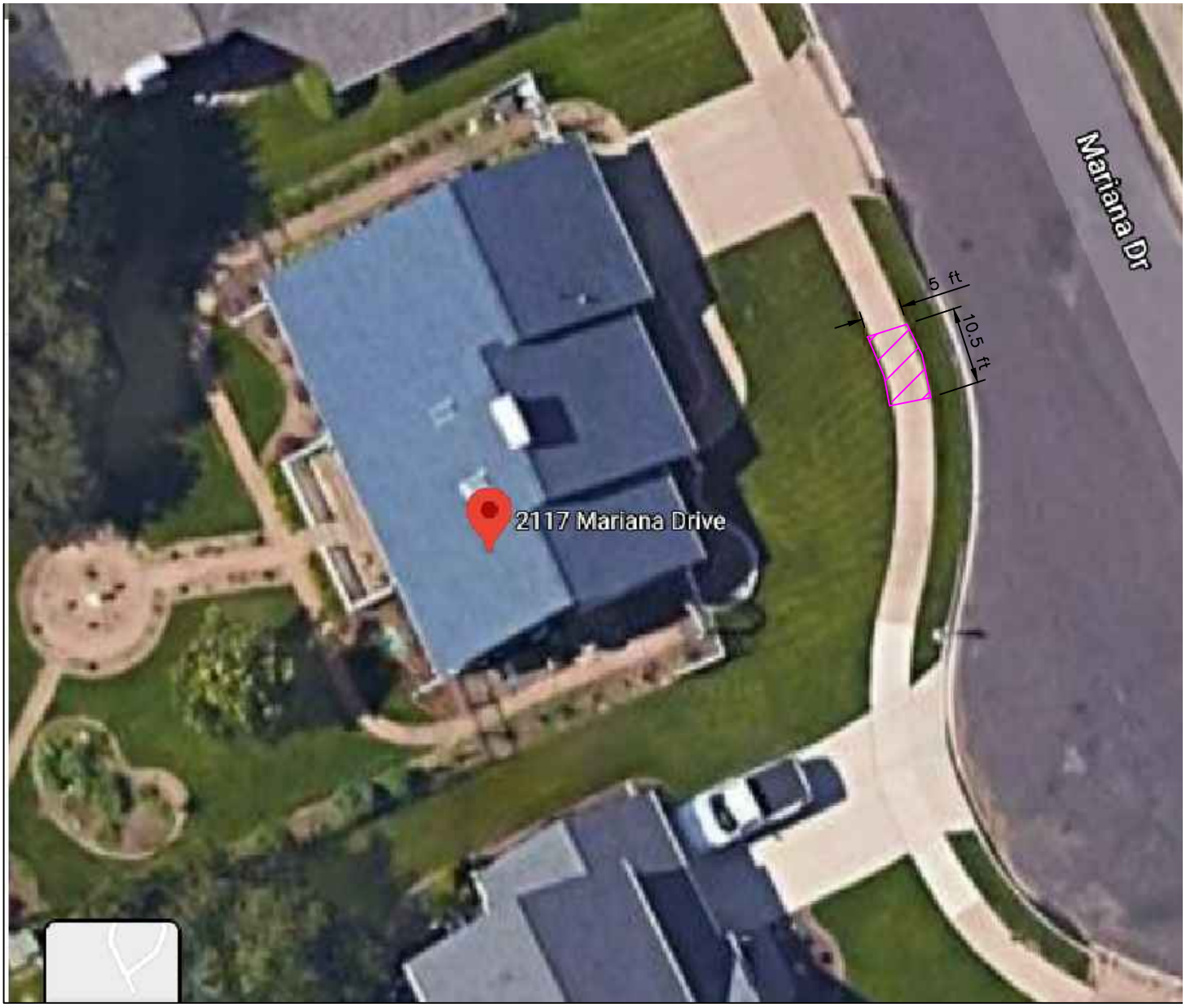


2117 Mariana Dr. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	52	SF
Agg. Base Course 4"	1.1	TON
PCC Sidewalk/Ramp 4"	52	SF

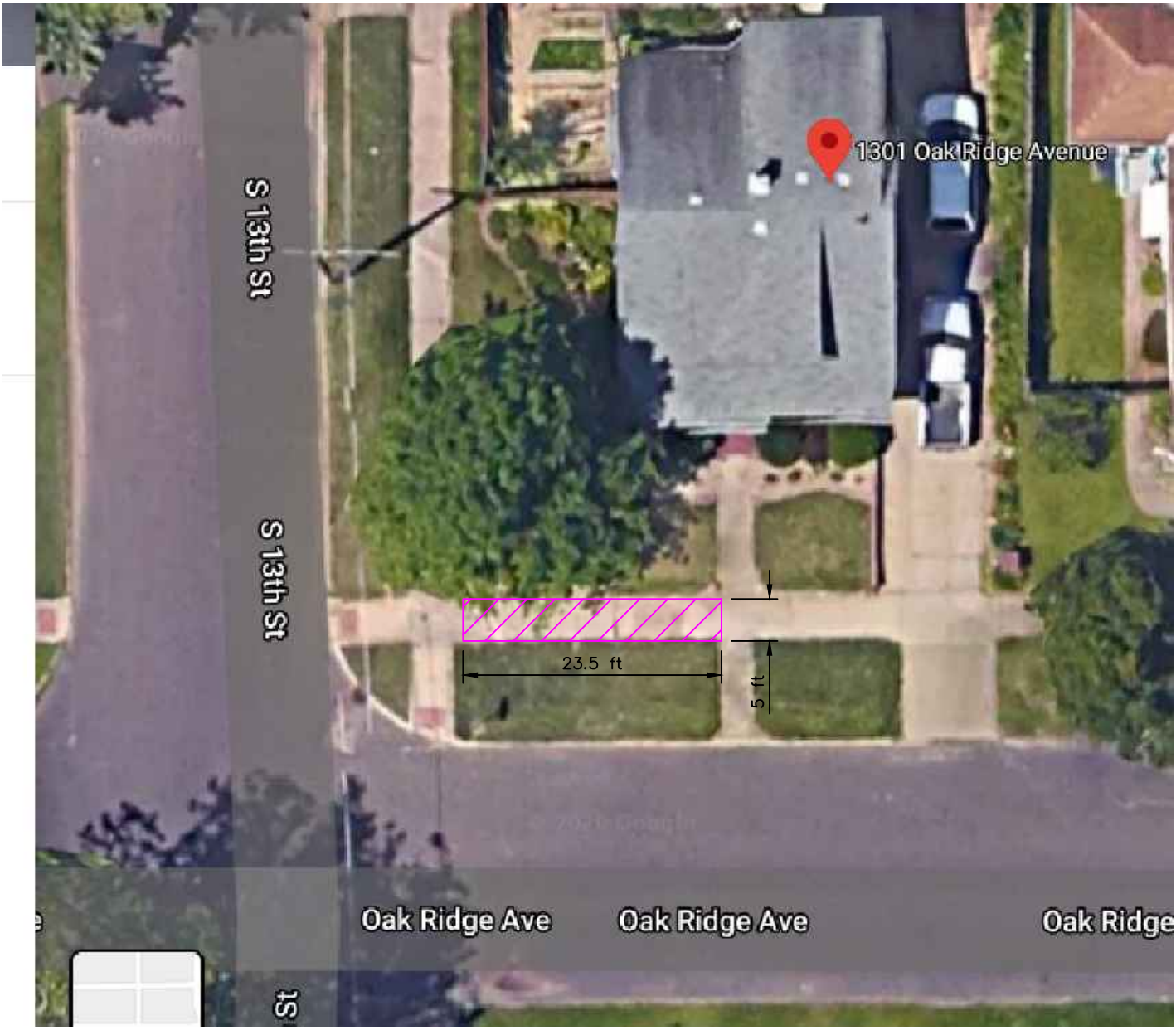
Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

Project	Sheet
2020 SIDEWALK IMPROVEMENTS	3
Date: June 23, 2020	3 of 10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



1301 Oak Ridge Ave. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	118	SF
PCC Sidewalk/Ramp 4"	118	SF
Agg Base Course 4"	2	Ton

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

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Date: June 23, 2020

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Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



913 S 8th St. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	385	SF
Agg. Base Course 4"	8	TON
PCC Sidewalk/Ramp 4"	385	SF

NOTE: SOME TREE ROOT TRIMMING MAY BE NEEDED AT THIS LOCATION. WORK SHALL BE INCLUDED IN COST OF CONCRETE SIDEWALK.

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

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Date: June 23, 2020

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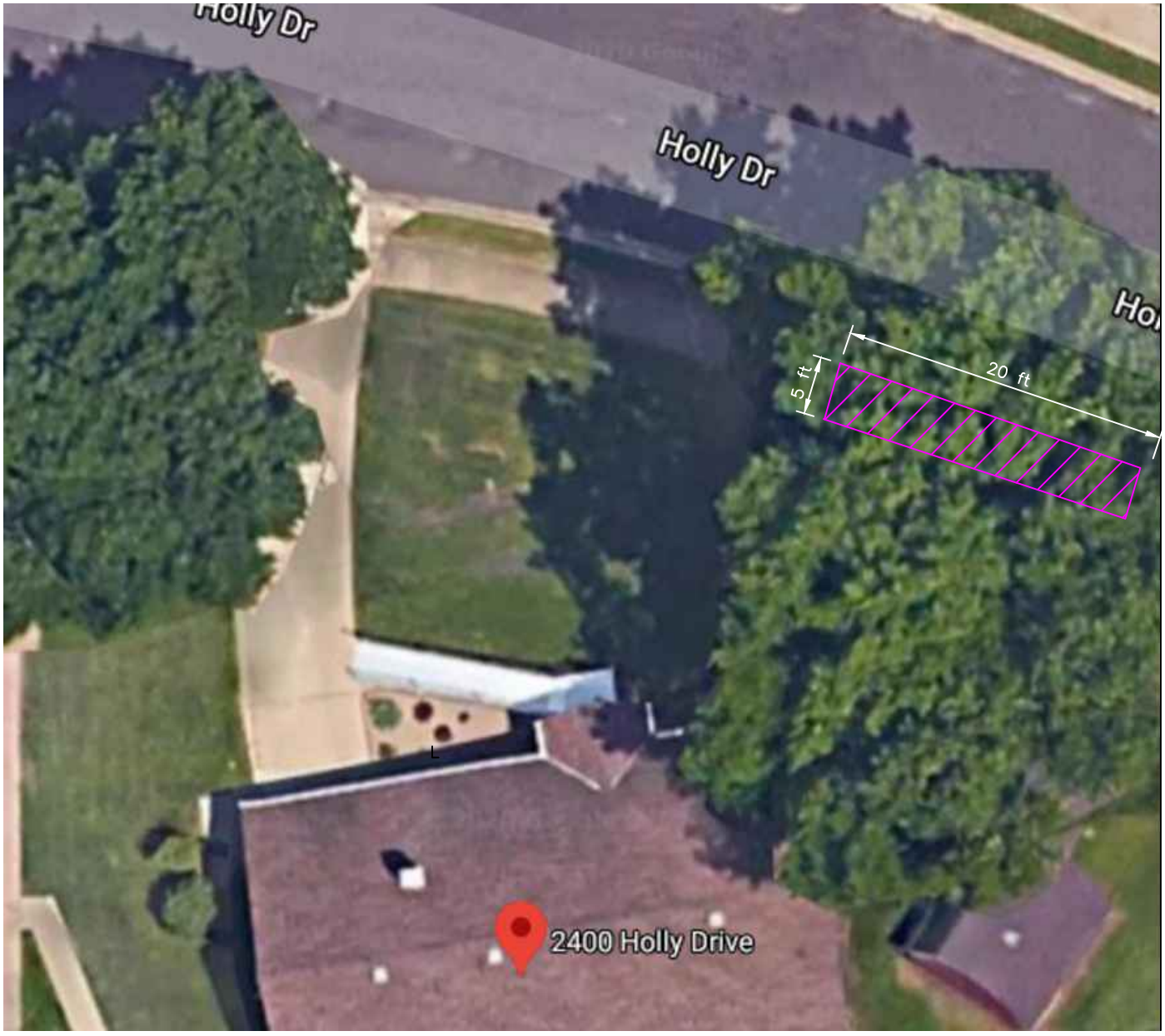
Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



2400 Holly Dr. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	100	SF
Agg. Base Course 4"	2	TON
PCC Sidewalk/Ramp 4"	100	SF

NOTE: SOME TREE ROOT TRIMMING MAY BE NEEDED AT THIS LOCATION. WORK SHALL BE INCLUDED IN COST OF CONCRETE SIDEWALK.

Pekin ILLINOIS

Project Name and Address

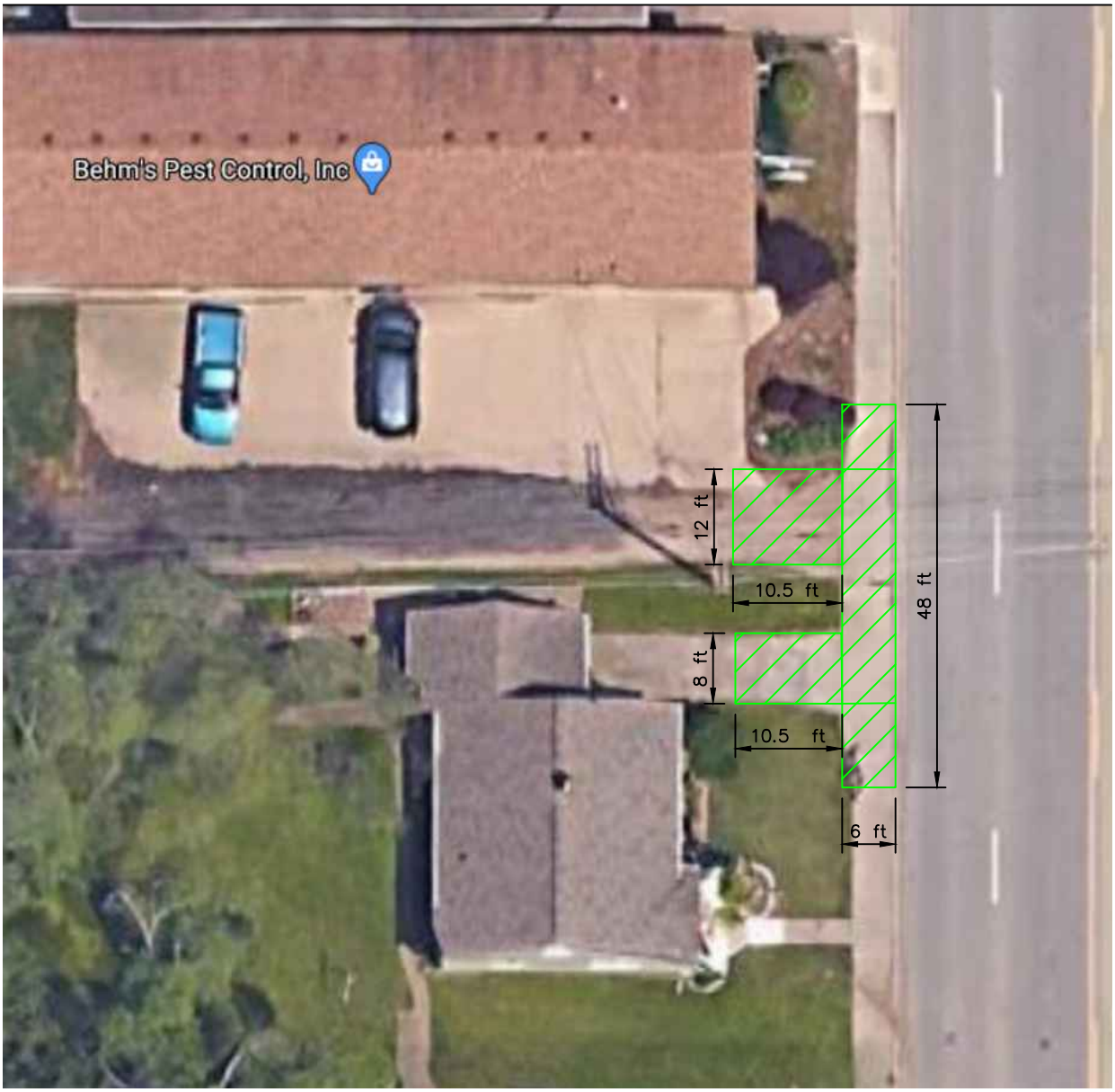
2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

Sheet: 6 of 10

Date: June 23, 2020

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



1105 N 8th St Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	488	SF
Agg. Base Course 4"	10.5	TON
PCC Driveway 6"	488	SF

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

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Date: June 23, 2020

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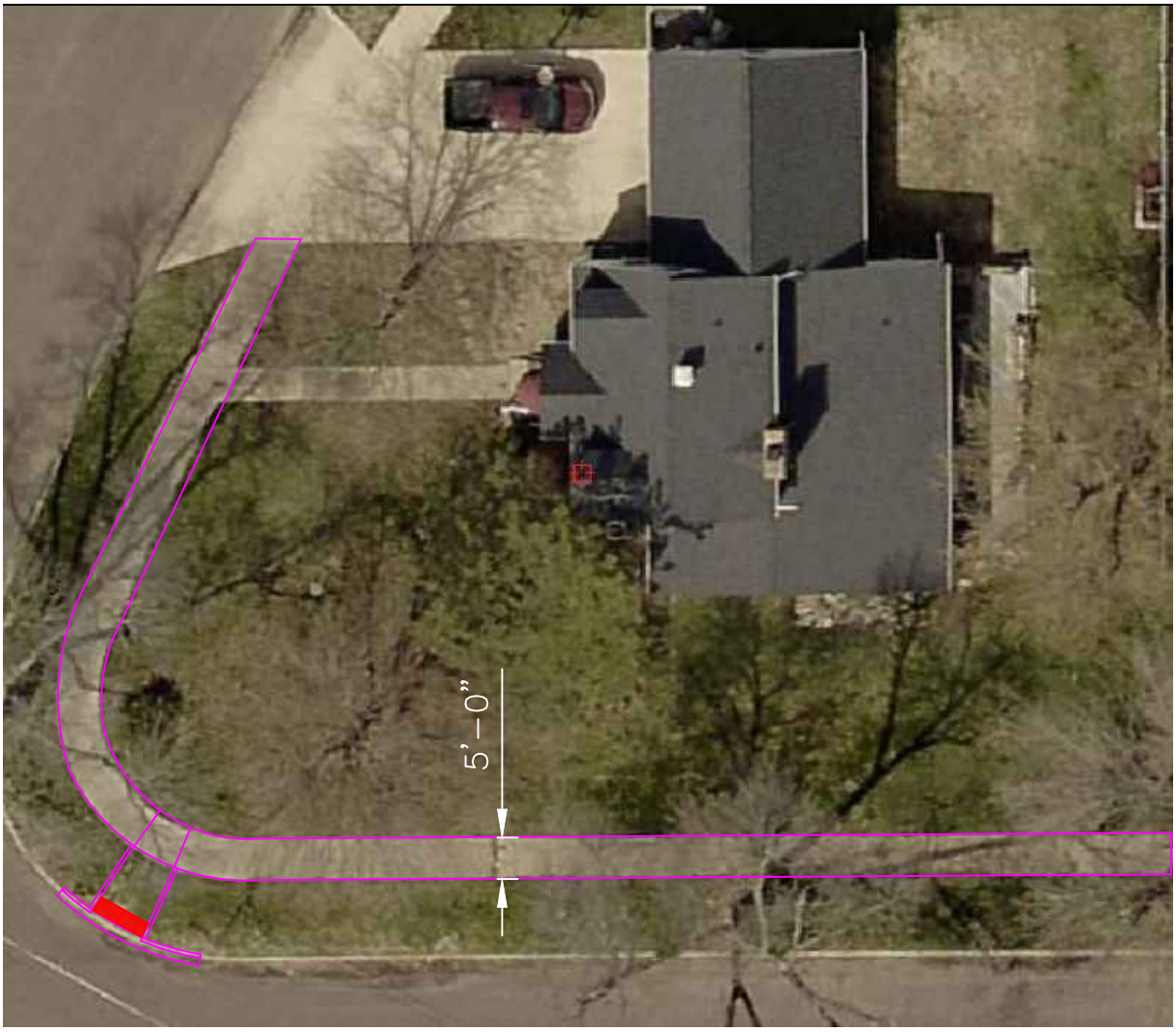
Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



1606 Crescent Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	880	SF
PCC Sidewalk 4"	940	SF
Agg. Base Course 4"	20	TON
Detectable Warnings	15	SF
Curb, Remove & Replace	20	FOOT

Pekin ILLINOIS

Project Name and Address

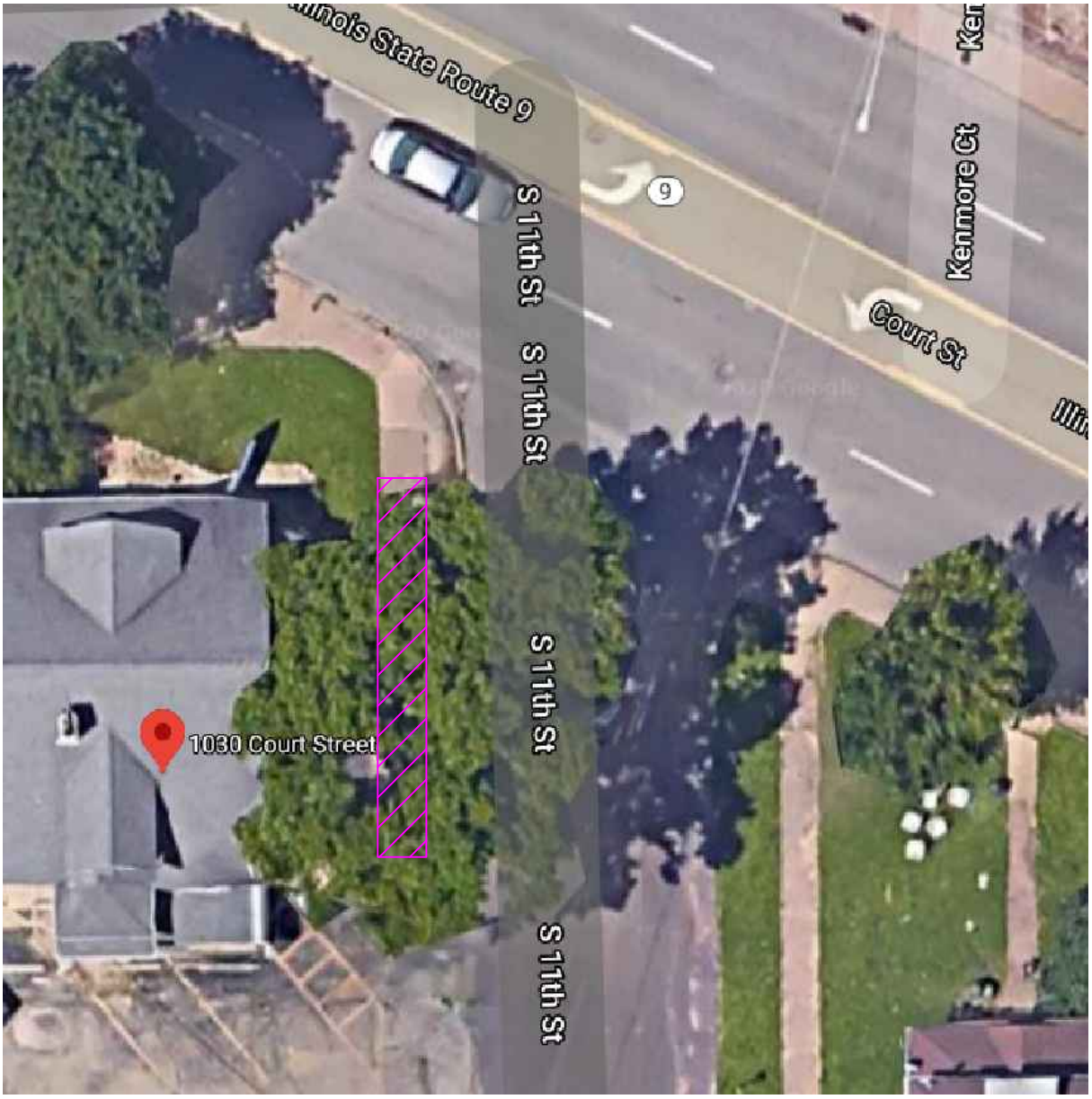
2020 SIDEWALK IMPROVEMENT PROGRAM

Project: 2020 SIDEWALK IMPROVEMENTS

Date: June 23, 2020

Sheet: 8 of 10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



1030 Court St. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	155	SF
PCC Sidewalk 4"	155	SF
Agg. Base Course 4"	3	TON

Pekin ILLINOIS

Project Name and Address

2020 SIDEWALK IMPROVEMENT PROGRAM

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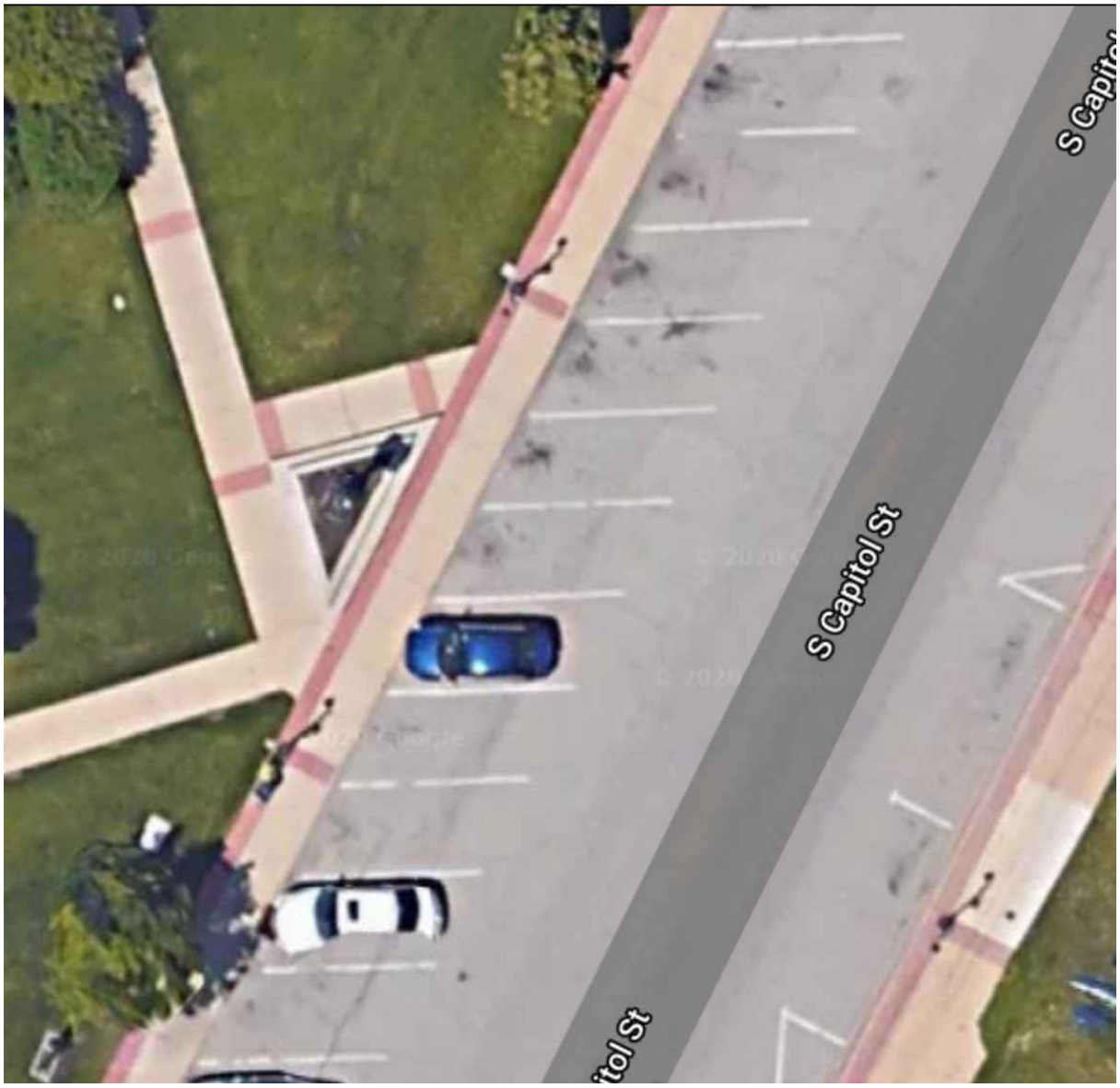
Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



111 S Capitol St. Quantities		
Item of Work	Quantity	Unit
Sidewalk/Approach Removal	100	SF
PCC Sidewalk 4"	100	SF
Agg. Base Course 4"	2	TON

Pekin ILLINOIS

Project Name and Address

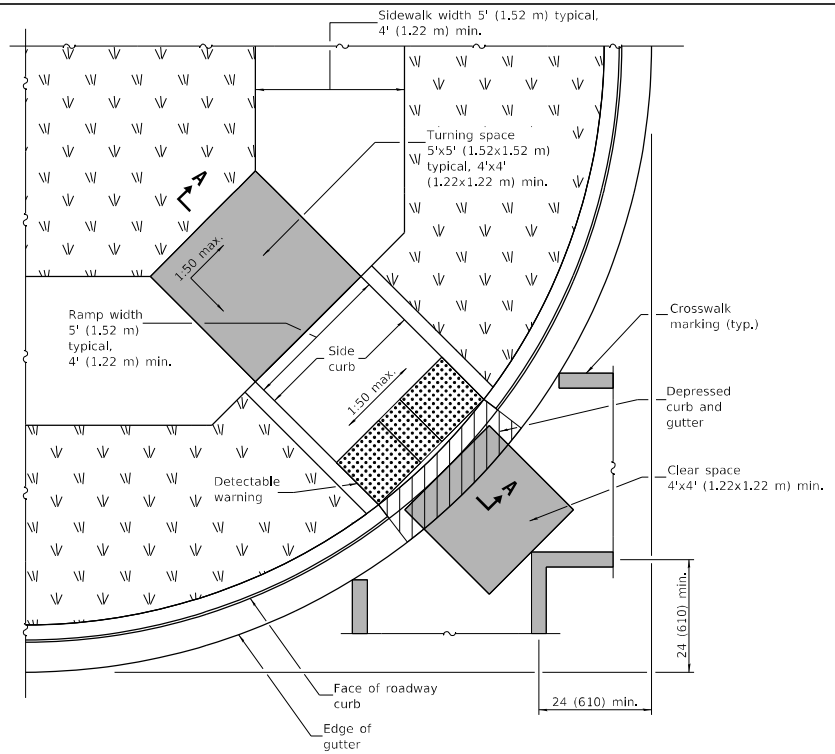
2020 SIDEWALK IMPROVEMENT PROGRAM

Project
2020 SIDEWALK IMPROVEMENTS

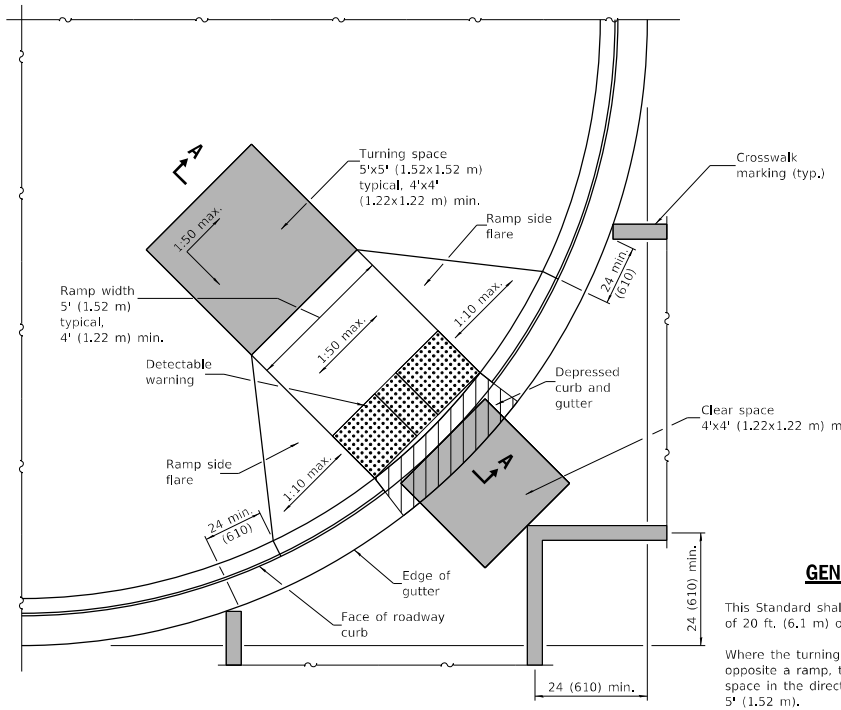
Sheet
10
10 of 10

Date
June 23, 2020

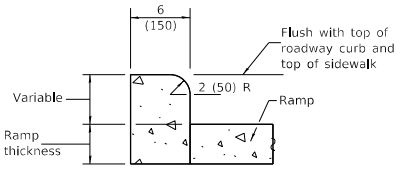
Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



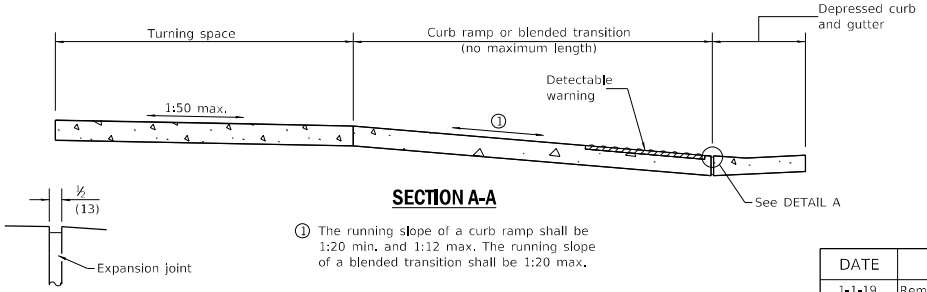
RAMP IN LANDSCAPED AREA



RAMP IN PAVED AREA



SIDE CURB DETAIL



SECTION A-A

① The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.

DETAIL A

GENERAL NOTES

This Standard shall only be used for curb radii of 20 ft. (6.1 m) or greater.

Where the turning space is constrained on a side opposite a ramp, the minimum length of the turning space in the direction of the ramp-run shall be 5' (1.52 m).

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

Side Border - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2019
ENGINEER OF POLICY AND PROCEDURES

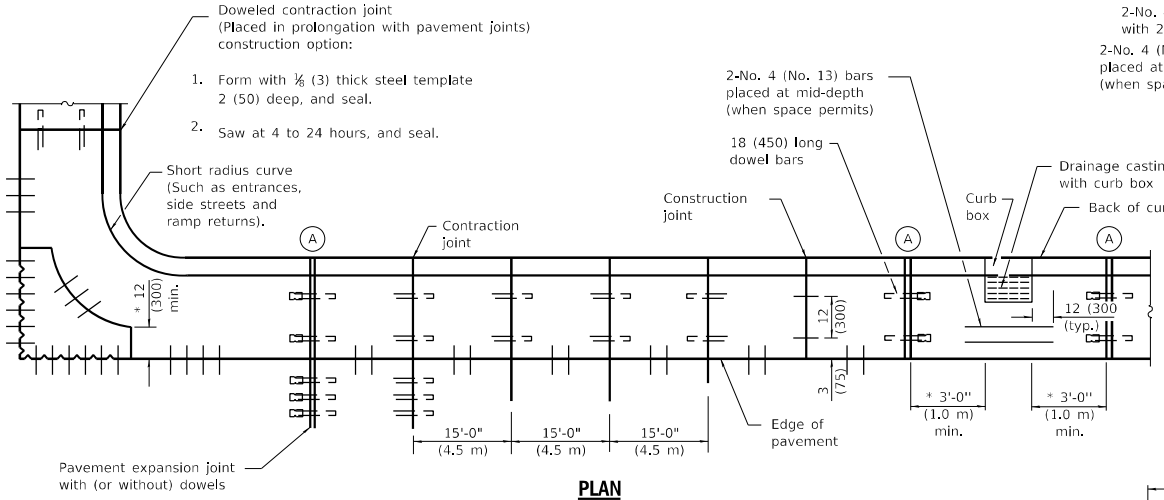
APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-12

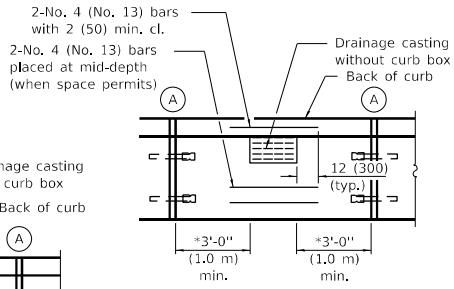
DATE	REVISIONS
1-1-19	Removed "15-foot rule", added
	"blended transitions" and placement
	tolerances for detectable warnings.
1-1-18	Omitted diagonal slope at
	turning spaces.

DIAGONAL CURB RAMPS FOR SIDEWALKS

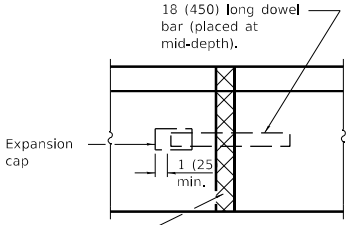
STANDARD 424006-04



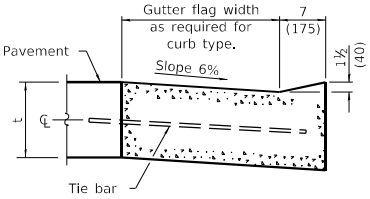
PLAN
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE



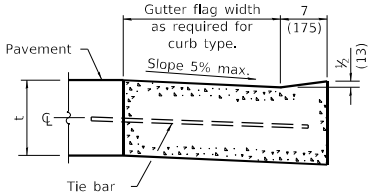
* This dimension shall be adjusted to align with joint on the adjacent pavement



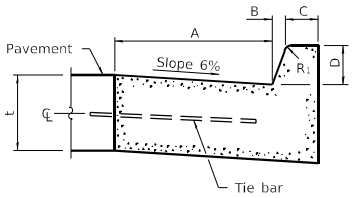
DETAIL (A)
EXPANSION JOINT



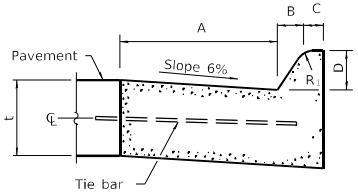
DEPRESSED CURB (TYPICAL)



DEPRESSED CURB ADJACENT TO CURB RAMP ACCESSIBLE TO THE DISABLED



BARRIER CURB

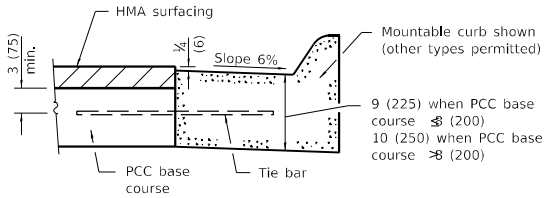


MOUNTABLE CURB

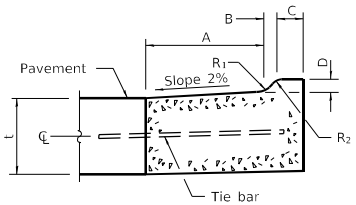
TABLE OF DIMENSIONS BARRIER CURB					
TYPE	A	B	C	D	R_1
B-6.06 * (B-15.15)	6 (150)	1 (25)	6 (150)	6 (150)	1 (25)
B-6.12 (B-15.3)	12 (300)	1 (25)	6 (150)	6 (150)	1 (25)
B-6.18 (B-15.45)	18 (450)	1 (25)	6 (150)	6 (150)	1 (25)
B-6.24 (B-15.60)	24 (600)	1 (25)	6 (150)	6 (150)	1 (25)
B-9.12 (B-22.30)	12 (300)	2 (50)	5 (125)	9 (225)	1 (25)
B-9.18 (B-22.45)	18 (450)	2 (50)	5 (125)	9 (225)	1 (25)
B-9.24 (B-22.60)	24 (600)	2 (50)	5 (125)	9 (225)	1 (25)

* For corner islands only.

TABLE OF DIMENSIONS MOUNTABLE CURB						
TYPE	A	B	C	D	R_1	R_2
M-2.06 (M-5.15)	6 (150)	2 (50)	4 (100)	2 (50)	3 (75)	2 (50)
M-2.12 (M-5.30)	12 (300)	2 (50)	4 (100)	2 (50)	3 (75)	2 (50)
M-4.06 (M-10.15)	6 (150)	4 (100)	3 (75)	4 (100)	3 (75)	NA
M-4.12 (M-10.30)	12 (300)	4 (100)	3 (75)	4 (100)	3 (75)	NA
M-4.18 (M-10.45)	18 (450)	4 (100)	3 (75)	4 (100)	3 (75)	NA
M-4.24 (M-10.60)	24 (600)	4 (100)	3 (75)	4 (100)	3 (75)	NA
M-6.06 (M-15.15)	6 (150)	6 (150)	2 (50)	6 (150)	2 (50)	NA
M-6.12 (M-15.30)	12 (300)	6 (150)	2 (50)	6 (150)	2 (50)	NA
M-6.18 (M-15.45)	18 (450)	6 (150)	2 (50)	6 (150)	2 (50)	NA
M-6.24 (M-15.60)	24 (600)	6 (150)	2 (50)	6 (150)	2 (50)	NA



ADJACENT TO PCC BASE COURSE WITH HMA SURFACING



M-2.06 (M-5.15) and M-2.12 (M-5.30)

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to pcc pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 420001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED January 1, 2018
Michael Brand
ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2018
Maureen M. Beck
ENGINEER OF DESIGN AND ENVIRONMENT

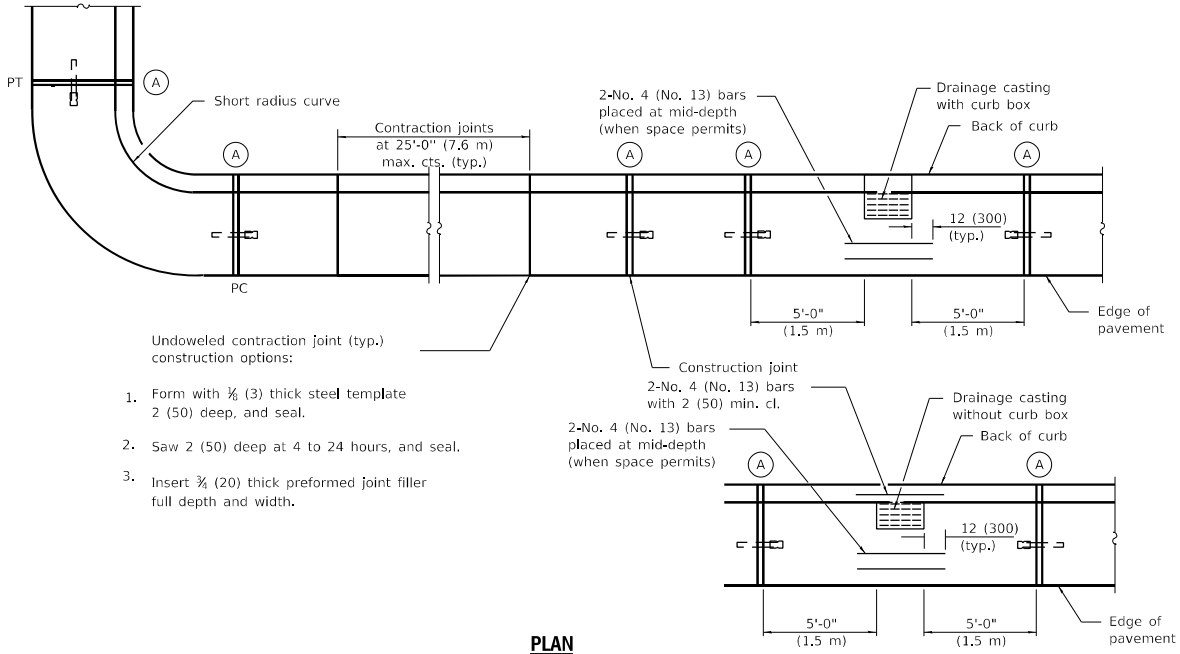
ISSUED 1-1-07

DATE	REVISIONS
1-1-18	Revised General Note for tie
	bar spacing to 36 (900) cts.
1-1-15	Added B-6.06 (B-15.15) barrier
	curb and gutter to table
	(corner islands only).

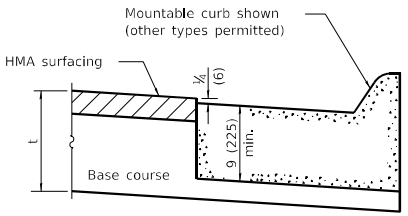
CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER

(Sheet 1 of 2)

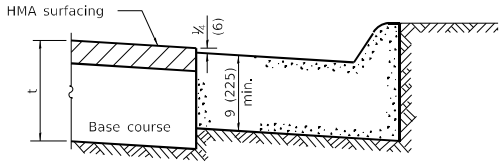
STANDARD 606001-07



PLAN

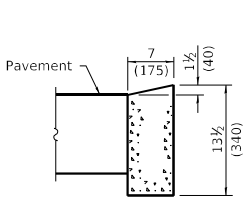


ON DISTURBED SUBGRADE

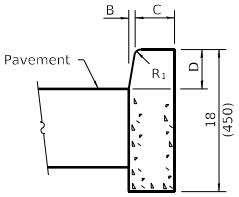


ON UNDISTURBED SUBGRADE

ADJACENT TO FLEXIBLE PAVEMENT

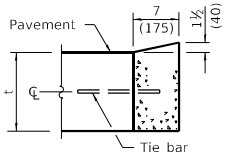


DEPRESSED CURB

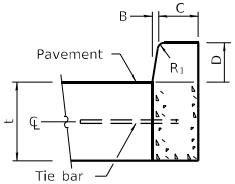


BARRIER CURB

ADJACENT TO FLEXIBLE PAVEMENT



DEPRESSED CURB



BARRIER CURB

ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

CONCRETE CURB TYPE B

Illinois Department of Transportation

PASSED January 1, 2018
Michael Brand
ENGINEER OF POLICY AND PROCEDURES
APPROVED January 1, 2018
ENGINEER OF DESIGN AND ENVIRONMENT

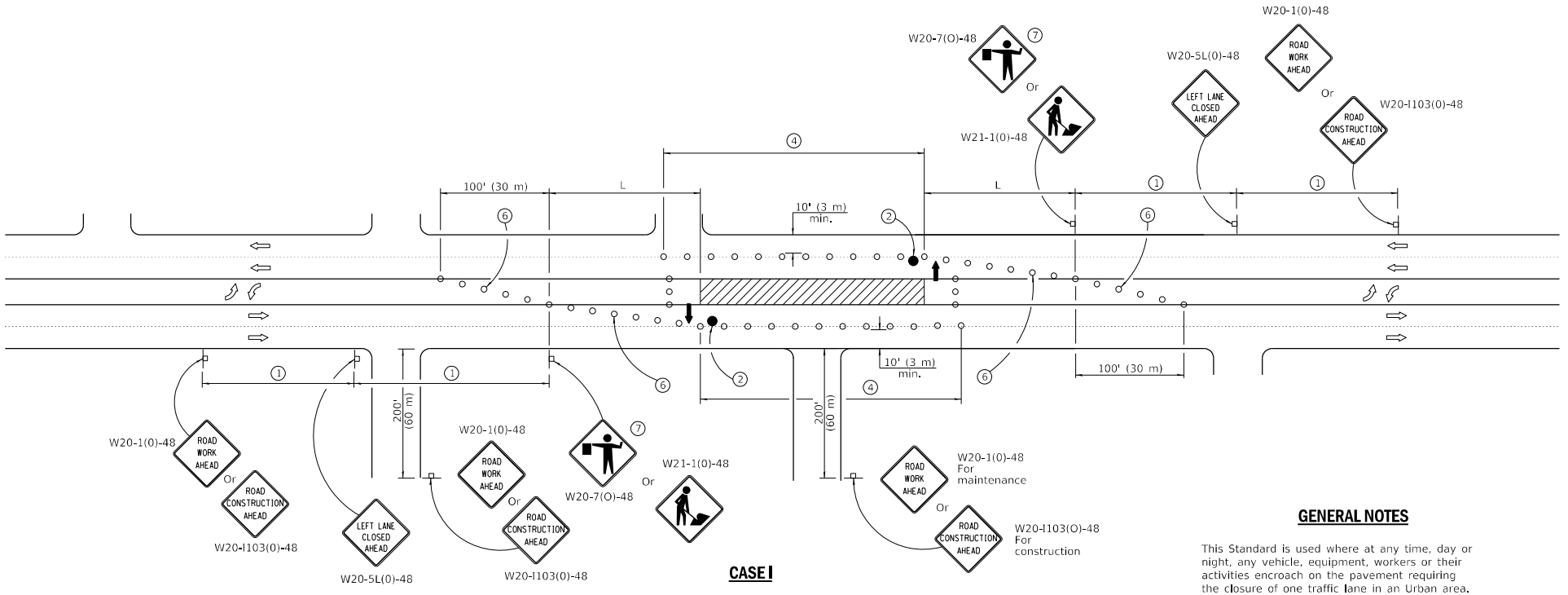
ISSUED 1-1-07

ADJACENT TO FLEXIBLE PAVEMENT

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER

(Sheet 2 of 2)

STANDARD 606001-07



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

SYMBOLS

- Arrow board
- Work area
- Barricade or drum with steady burning mondirectional light
- Flagger with traffic control sign
- Cone, drum or barricade
- Sign on portable or permanent support
- Type III barricade with flashing lights

CASE I

1. Refer to SIGN SPACING TABLE for distances.
2. Required for speeds > 40 mph (70 km/h).
3. Required if work exceeds 500' (164 m) or 1 block, repeat every 1 mile (1.6 km).
4. Cones at 25' (8 m) centers for 250' (75 m) on approach. Additional cones may be placed at 50' (15 m) centers. When drums or type I or II barricades are used, the interval between devices may be doubled.
5. For approved sideroad closures.
6. Cones, drums or barricades at 20' (6 m) centers in taper.
7. Use flagger sign only when flagger is present.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an Urban area.

If the work operation is performed between 9:00 a.m. and 3:00 p.m. and does not exceed 15 min. Traffic protection shall be as shown for Standard 701426.

Calculate L as follows:

SPEED LIMIT	FORMULAS English	(Metric)
40 mph (70 km/h) or less:	$L=\frac{WS^2}{60}$	$L=\frac{WS^2}{150}$
45 mph (80 km/h) or greater:	L=(W)(S)	L=0.65(W)(S)

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

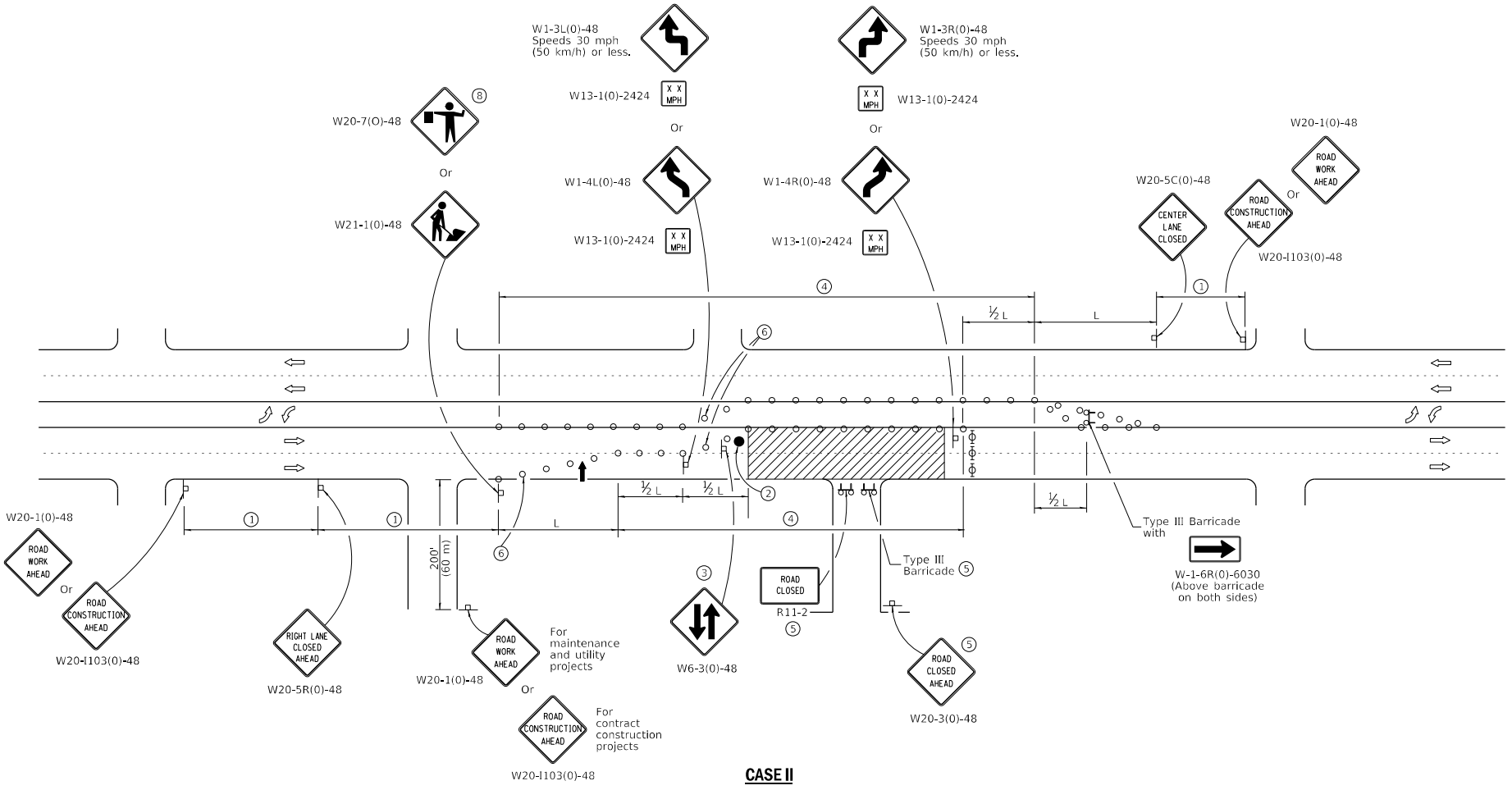
DATE	REVISIONS
1-1-19	Revised to allow cones at night.
1-1-18	Moved arrow boards into
	closed lanes for CASE I.

URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE

(Sheet 1 of 4)

STANDARD 701602-10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



CASE II

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

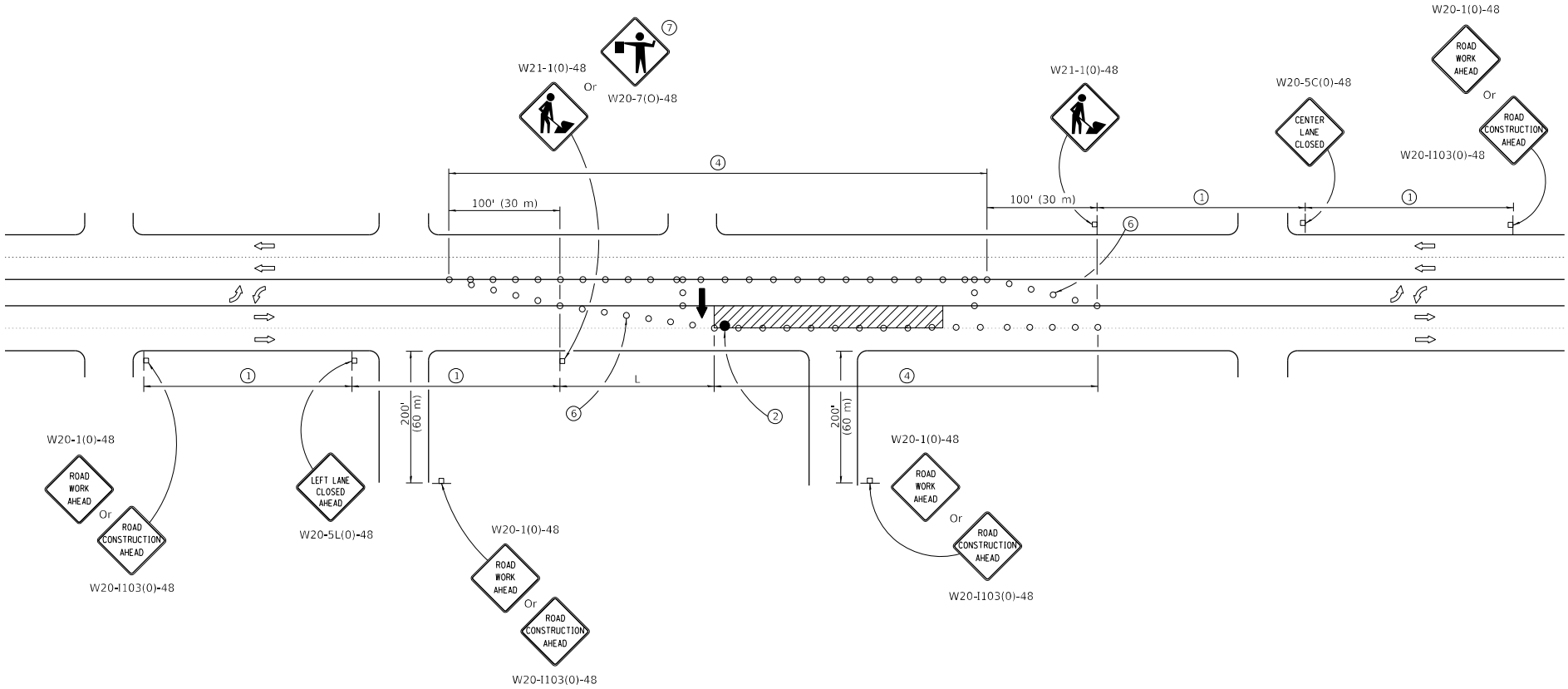
ISSUED 1-1-13

URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE

(Sheet 2 of 4)

STANDARD 701602-10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



CASE III

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

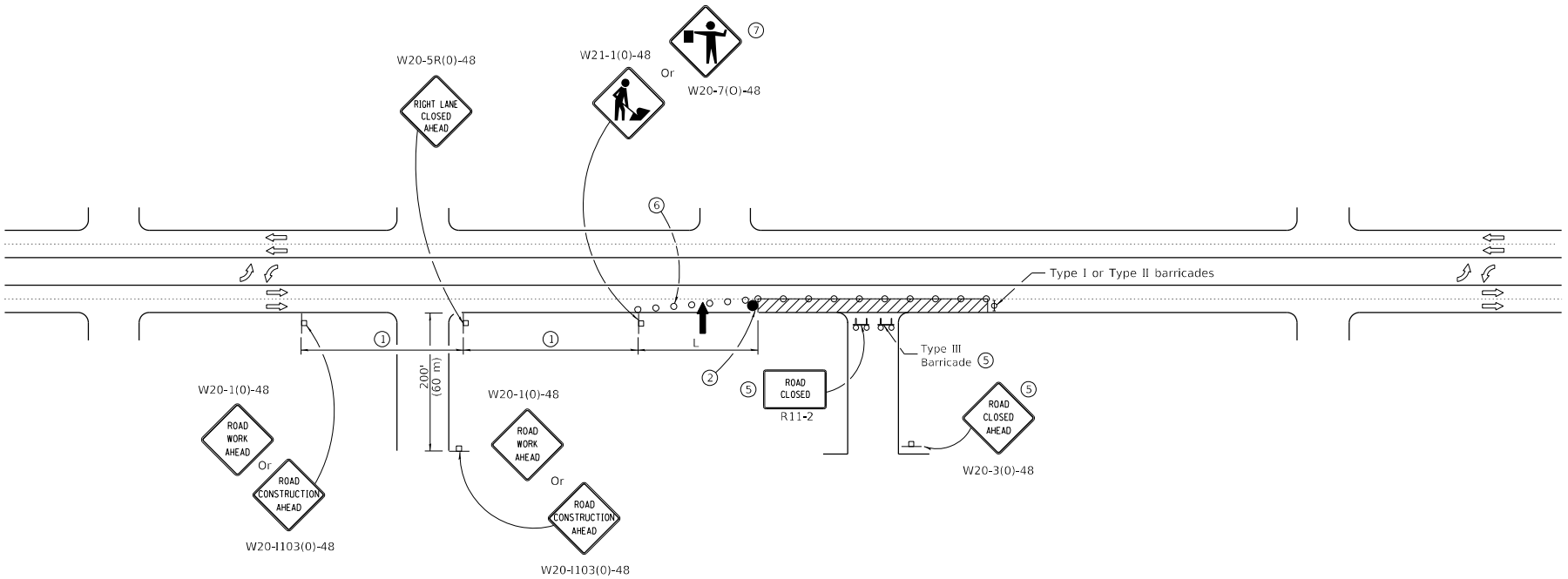
ISSUED 1-1-13

URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE

(Sheet 3 of 4)

STANDARD 701602-10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



CASE IV

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

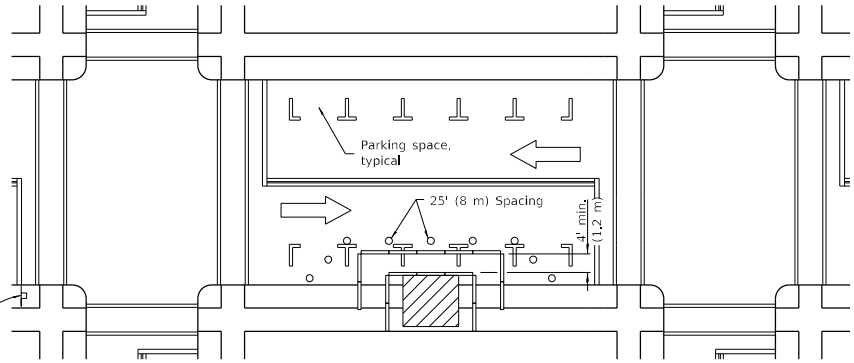
ISSUED 1-1-13

URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE

(Sheet 4 of 4)

STANDARD 701602-10

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



① Omit whenever duplicated by road work traffic control.

① ROAD CONSTRUCTION AHEAD — W20-I103(0)-48 for contract construction projects

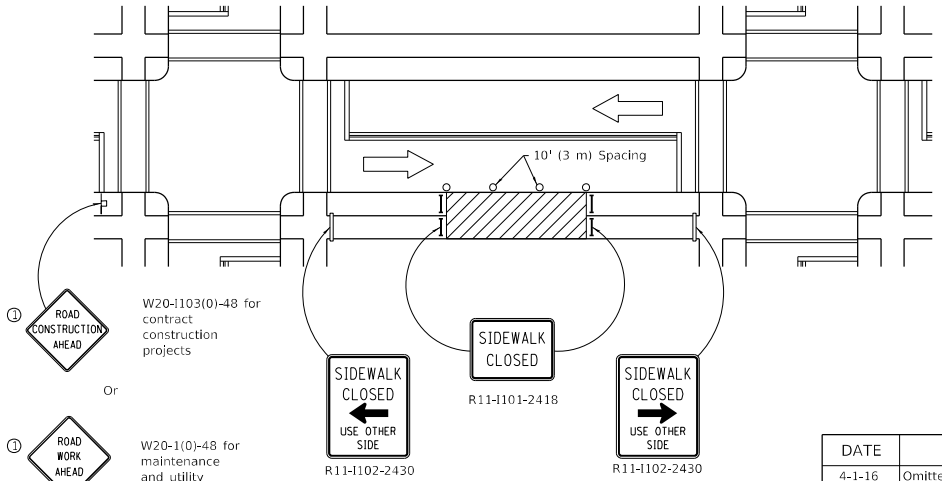
Or

① ROAD WORK AHEAD — W20-1(0)-48 for maintenance and utility projects

SIDEWALK DIVERSION

SYMBOLS

- Work area
- Sign on portable or permanent support
- Barricade or drum
- Cone, drum or barricade
- Type III barricade
- Detectable pedestrian channelizing barricade



① ROAD CONSTRUCTION AHEAD — W20-I103(0)-48 for contract construction projects

Or

① ROAD WORK AHEAD — W20-1(0)-48 for maintenance and utility projects

SIDEWALK CLOSURE

GENERAL NOTES

This Standard is used where, at any time, pedestrian traffic must be rerouted due to work being performed.

This Standard must be used in conjunction with other Traffic Control & Protection Standards when roadway traffic is affected.

Temporary facilities shall be detectable and accessible.

The temporary pedestrian facilities shall be provided on the same side of the closed facilities whenever possible.

The SIDEWALK CLOSED / USE OTHER SIDE sign shall be placed at the nearest crosswalk or intersection to each end of the closure. Where the closure occurs at a corner, the signs shall be erected on the corners across the street from the closure. The SIDEWALK CLOSED signs shall be used at the ends of the actual closures.

Type III barricades and R11-2-4830 signs shall be positioned as shown in "ROAD CLOSED TO ALL TRAFFIC" detail on Standard 701901.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

PASSED April 1, 2016
ENGINEER OF SAFETY ENGINEERING

APPROVED April 1, 2016
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-07

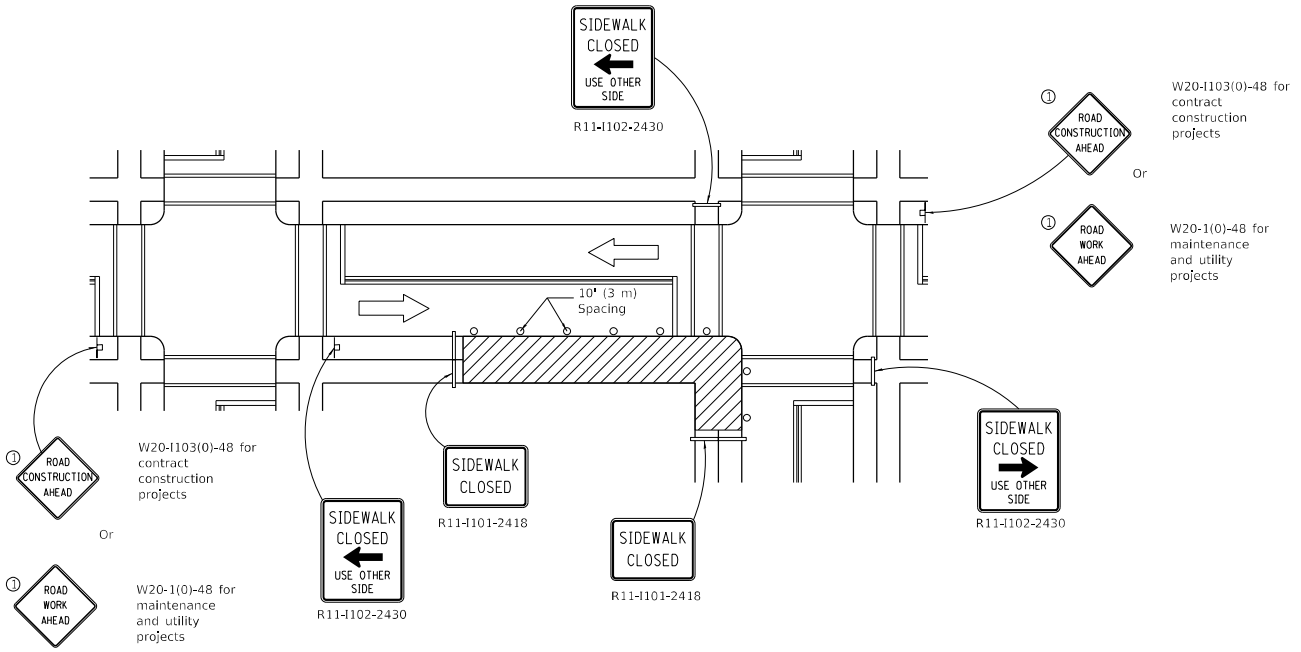
DATE	REVISIONS
4-1-16	Omitted orange safety fence
	from standard as this is
	covered in the std. spec.
1-1-12	Added SIDEWALK DIVERSION.
	Modified appearance of
	plan views. Renamed Std.

SIDEWALK, CORNER OR CROSSWALK CLOSURE

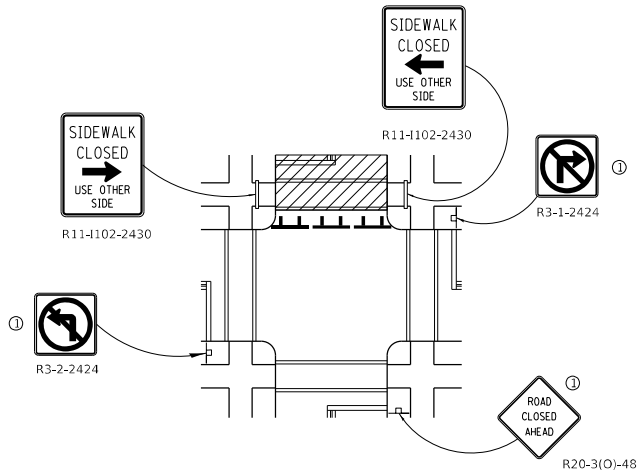
(Sheet 1 of 2)

STANDARD 701801-06

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



CORNER CLOSURE



CROSSWALK CLOSURE

Illinois Department of Transportation

PASSED April 1, 2016
ENGINEER OF SAFETY ENGINEERING

APPROVED April 1, 2016
ENGINEER OF DESIGN AND ENVIRONMENT

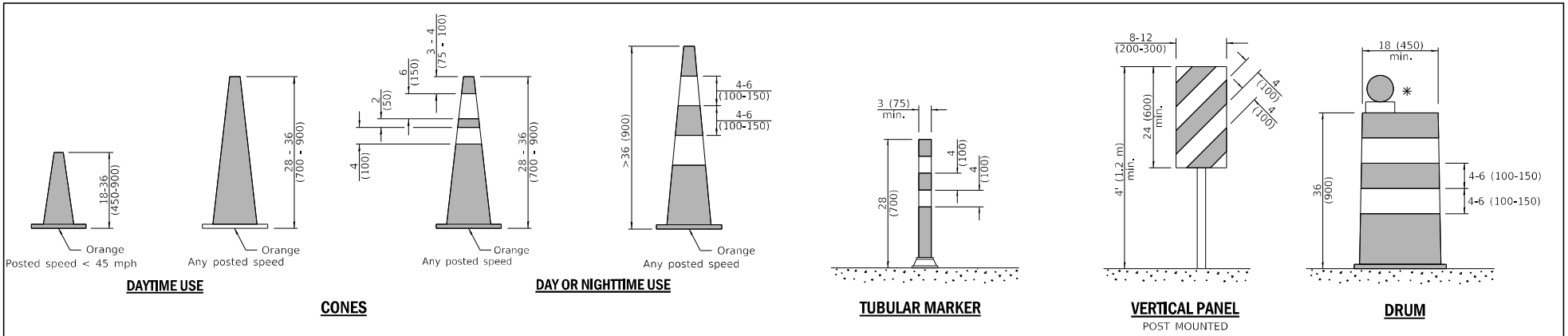
ISSUED 1-1-07

SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 2 of 2)

STANDARD 701801-06

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



DAYTIME USE

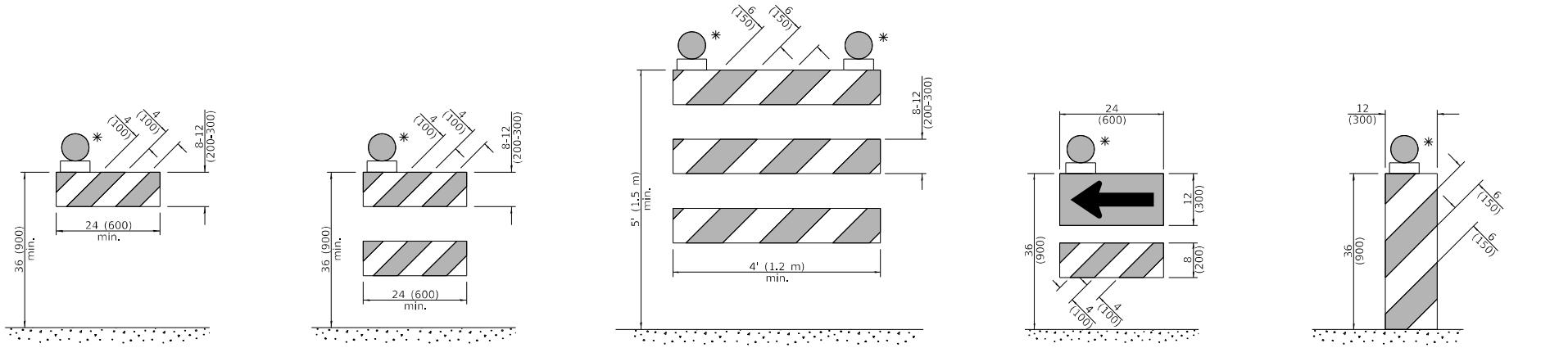
DAY OR NIGHTTIME USE

CONES

TUBULAR MARKER

VERTICAL PANEL
POST MOUNTED

DRUM



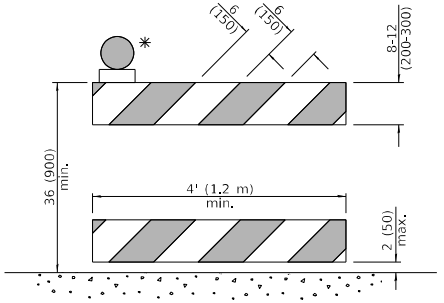
TYPE I BARRICADE

TYPE II BARRICADE

TYPE III BARRICADE

DIRECTION INDICATOR BARRICADE

VERTICAL BARRICADE



DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE

✳ Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

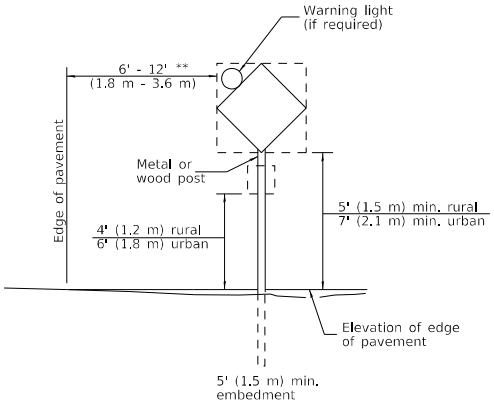
DATE	REVISIONS
1-1-19	Revised cone usage and
	added cones >36" (900 m) height.
1-1-18	Revised END WORK ZONE
	SPEED LIMIT sign from
	orange to white background.

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

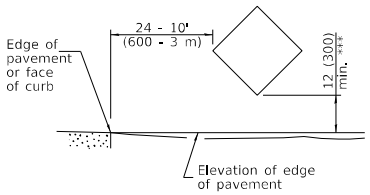
STANDARD 701901-08

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



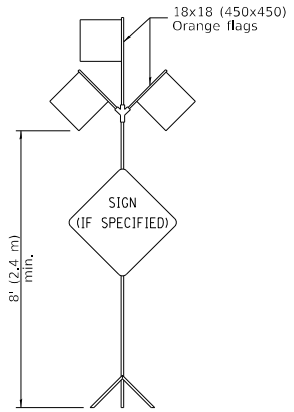
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.



SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE



G20-I104(0)-6036

G20-I105(0)-6024

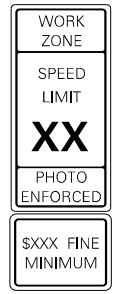
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



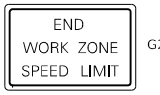
W21-III5(0)-3618

R2-1-3648

R10-I108p-3618 ****

R2-I106p-3618

Sign assembly as shown on Standards or as allowed by District Operations.

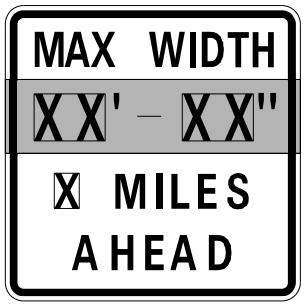


G20-I103-6036

This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

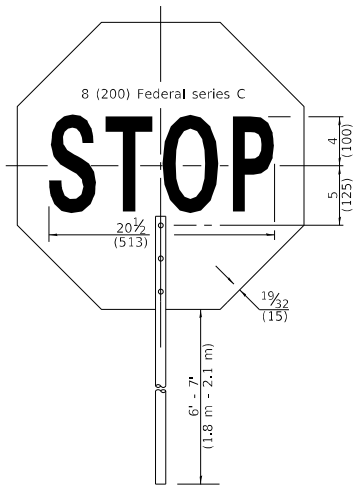
**** R10-I108p shall only be used along roadways under the juristiction of the State.



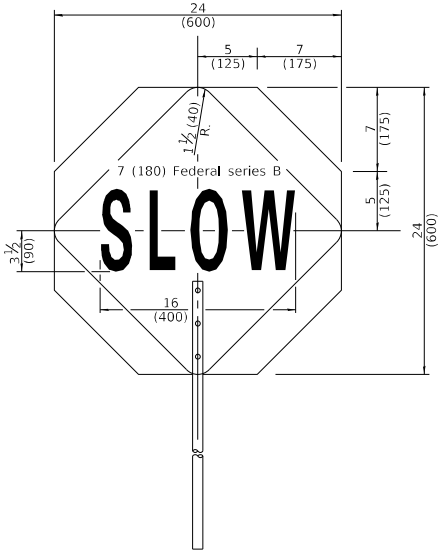
W12-I103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



FRONT SIDE



REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

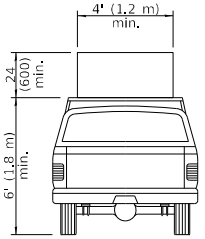
ISSUED 1-1-13

TRAFFIC CONTROL DEVICES

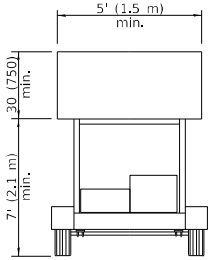
(Sheet 2 of 3)

STANDARD 701901-08

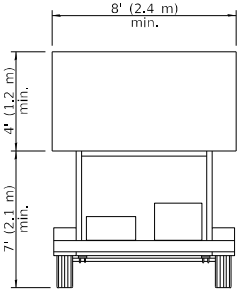
Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk



TYPE A
ROOF
MOUNTED

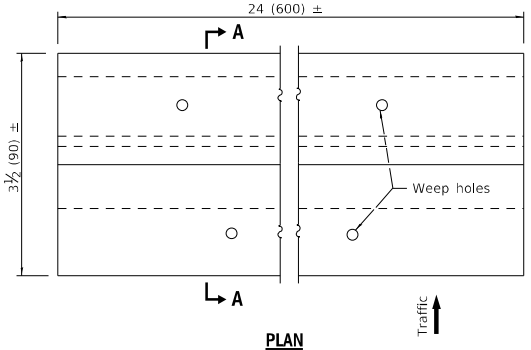


TYPE B
ROOF OR TRAILER
MOUNTED

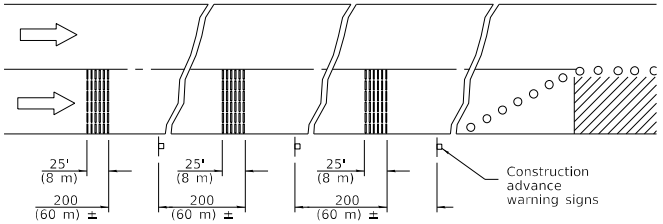


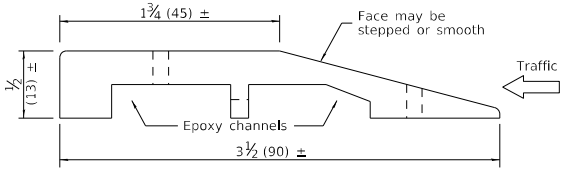
TYPE C
TRAILER
MOUNTED

ARROW BOARDS

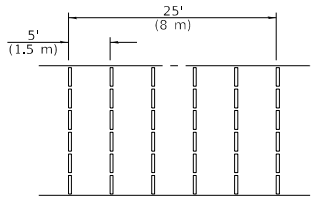


PLAN



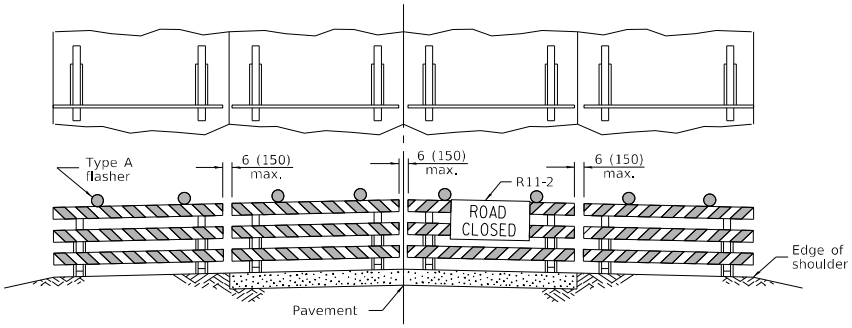


SECTION A-A



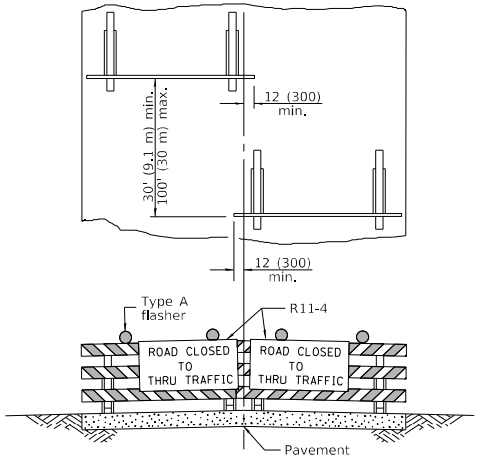
TYPICAL INSTALLATION

TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.



ROAD CLOSED TO THRU TRAFFIC

Reflectorized striping shall appear on both sides of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the signs may be mounted on NCHRP 350 temporary sign supports directly in front of the barricade.

TYPICAL APPLICATIONS OF
TYPE III BARRICADES CLOSING A ROAD

Illinois Department of Transportation

APPROVED January 1, 2019
ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2019
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

TRAFFIC CONTROL DEVICES

(Sheet 3 of 3)

STANDARD 701901-08

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

2020 Sidewalk Improvement Project

Prevailing Wage Rates

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

Tazewell County Prevailing Wage Rates posted on 5/18/2020

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Othe Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.78	35.28	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		41.00	44.00	2.0	2.0	2.0	2.0	7.07	20.57	1.50	1.24	
BRICK MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	
CARPENTER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	8.75	17.60	0.00	0.64	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	8.75	18.21	0.00	0.67	
CERAMIC TILE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		46.47	55.07	1.5	1.5	2.0	2.0	7.39	13.01	0.00	0.69	
ELECTRIC PWR GRNDMAN	All	ALL		31.69	55.07	1.5	1.5	2.0	2.0	6.95	8.87	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		51.67	55.07	1.5	1.5	2.0	2.0	7.55	14.47	0.00	0.78	
ELECTRIC PWR TRK DRV	All	ALL		33.25	55.07	1.5	1.5	2.0	2.0	7.00	9.31	0.00	0.50	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		29.90	31.90	1.5	1.5	2.0	2.0	7.45	12.55	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		47.72	53.68	2.0	2.0	2.0	2.0	15.72	18.41	3.82	0.63	
GLAZIER	All	BLD		35.87	37.87	1.5	1.5	1.5	2.0	12.25	8.90	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.70	46.20	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	BLD		32.81	34.71	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
IRON WORKER	All	HWY		38.20	40.20	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
MACHINERY MOVER	All	HWY		35.98	37.98	1.5	1.5	2.0	2.0	9.49	13.91	0.00	0.00	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
MARBLE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

MILLWRIGHT	All	BLD		32.53	34.78	1.5	1.5	2.0	2.0	8.65	19.62	0.00	0.55
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.57
OPERATING ENGINEER	All	BLD	1	40.74	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	2	37.71	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	3	32.70	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	1	40.75	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	2	37.72	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	3	32.71	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
PAINTER	All	ALL		37.35	39.35	1.5	1.5	1.5	2.0	12.10	9.30	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.05	36.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.06	31.31	1.5	1.5	2.0	2.0	8.75	18.16	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.40	15.71	0.00	1.10
ROOFER	All	BLD		31.50	34.65	1.5	1.5	2.0	2.0	9.50	10.20	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.19	35.90	1.5	1.5	2.0	2.0	10.12	17.74	0.00	0.98
SIGN HANGER	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	12.59	0.00	0.52
STEEL ERECTOR	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
STONE MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TERRAZZO FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82
TERRAZZO MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TILE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	2	38.61	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	3	38.87	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	5	40.27	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	1	30.45	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	2	30.89	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.10	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	4	31.38	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.22	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TUCKPOINTER	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

Attachment: Exhibit B - Contract 2020 Sidewalk Improvements (2236 : Resolution No. 137-20/21 Award Contract for 2020 Sidewalk

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to Pipco
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the Gale Court Outfall Erosion project contract to The PIPCO Companies LTD. This project is to make repairs to a storm sewer outlet that is causing significant erosion and will continue to cause more issues if not repaired. City staff does not have a large enough excavator to complete the work efficiently in-house. The City received two bids for this project: Pipco for $39,790.00 and Otto Baum for $63,338.31. The lowest bid was over the Engineer's estimate; however, in reviewing the unit costs for the project, the bid seems reasonable and responsible, and staff's recommendation is to award this bid and to complete the improvement as planned.

FINANCIAL IMPACT:

Requested Amount:	$39,790.00
Line Item:	231-000-150800
Budgeted Amount:	$500,000.00 ($30,000.00 for Gale Court line item)
Remaining Funds:	$500,000.00

IMPACT IF APPROVED: The contract will be awarded to Pipco Companies LTD.

IMPACT IF DENIED: The contract will not be awarded.

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	**5 Year CIP.** The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 7/9/2020

Date:

Resolution No. 138-20/21 Award the Contract for the Gale Court Outfall Erosion Project Pipco Companies LTD

WHEREAS, the City solicited bids for the Gale Court Outfall Erosion project; and

WHEREAS, a public bid opening was held on July 7, 2020, at which time the City opened and received two bids for the project; and

WHEREAS, after the opening of all bids, Pipco Companies LTD was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from Pipco Companies LTD attached hereto as Exhibit A, is reasonable and responsible;

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

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

Section 2. The proposal submitted by Pipco Companies LTD attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract, as presented in Exhibit B, with Pipco Companies LTD with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

Bid Tab

ST. Clair Sewer Repair Project
11am 7/7/20

Contractor	Bid Bond Attached	Bid Price
G.A. Rich & Sons, Inc.	✓	$ 59,265.24
PIPCO Companies Ltd	✓	$ 108,235.00

Engineer's Estimate: $146,760.00

Attachment: BID TAB ST CLAIRE SEWER REPAIR PROJECT (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
The PIPCO Companies, Ltd.		
Contractor's Name		
1409 W Altorfer Dr.		
Street		P.O. Box
Peoria	IL	61615
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. St Clair Drive Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskew

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/2020

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

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk, 111 S. Capitol St. (Address) until 11:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk 111 S. Capitol St. (Address) at 11:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name St Clair Drive Sewer Repair Length: 85 feet ( ) miles)
Location City of Pekin
Proposed Improvement Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~

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

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

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

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

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

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

1. Proposal of St Clair Sewer Repair Project

for the improvement of the above section by the construction of Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by August 21, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is Five percent of bid (5%).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amoun of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

Pekin ILLINOIS

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route St Clair

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	8 inch PVC SDR 26 Gravity Sewer	FOOT	85	537.93	45,724.05
2	Agg. Bedding/Haunching/Backfilling	TON	74	31.48	2,329.52
3	Trench Backfill FA-1 Sand	TON	680	42.04	28,587.20
4	Bituminous Pavement Remove & Replace	SQ. YD.	206	115.25	23,741.50
5	Mobilization	L. SUM	1	7,852.73	7,852.73
				TOTAL OF QUOTE	$108,235.00

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Dr

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of th firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currentl under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this wo may be cancelled.

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

SIGNATURES

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name The PIPCO Companies, Ltd.

Signed By _____
President

Business Address 1409 W Altorfer Dr.
Peoria, IL 61615

THE PIPCO COMPANIES, LTD. INCORPORATED IN DELAWARE 1958 CORPORATION

Insert Names of Officers
President Stephen Cicciarelli
Secretary Karen Shadid
Treasurer Karen Shadid

Attest: _____
Secretary

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route St Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

PAPER BID BOND

WE The PIPCO Companies, Ltd. , 1409 W. Altorfer Drive, Peoria, IL 61615 as PRINCIPAL,

and Nationwide Mutual Insurance Company, 1100 Locust St., Dept. 2006, Des Moines, IA 50391-2006 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 6th day of July, 2020

Principal

The PIPCO Companies, Ltd. (Company Name)

By: (Signature and Title)

(Company Name)

By: (Signature and Title)

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

Surety

Nationwide Mutual Insurance Company (Name of Surety)

By: Susan Silver (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF

I. , a Notary Public in and for said county,

do hereby certify that

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

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

Given under my hand and notarial seal this day of

My commission expires (Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title) Date

BLR 12230 (Rev. 7/05

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G. POWERS
CHRISTOPHER M. TATE
TERRY L. WELTY
DIANE M. SWART
JEFFREY K. PETERSON
SUSAN SLEVA
T JAY JANSEN
KEVIN J. LUNE
TERESA C. WEST
TIMOTHY D. NEUHAUSER

GALESBURG IL

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION AND NO/100 DOLLARS $ 4,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

N WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss
On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Della
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has t been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected ficer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board directors; and the foregoing power of attorney is still in full force and effect.

WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 6th day of July, 2020

Assistant Secretary

J 1(02-19)00

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

Pekin ILLINOIS

Return with Bid

Apprenticeship or Training Program Certification

Route St. Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprentices or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establ participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators Local 649
Laborers Local 165
Plumbers Local 63

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

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

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

Bidder: The PIPCO Companies, Ltd.

By: _____ (Signature)

Address: 1409 W Altorfer Dr., Peoria, IL 61615

Title: Executive Vice Presidnet

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

PIPCCOM-01 SSLEVA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/31/2019

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

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

PRODUCER Miller Dredge/Envision 7150 N. University St. Peoria, IL 61614	CONTACT NAME: Susan Sleva PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: ssleva@envisionins.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Hartford Fire Insurance Company
INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615	INSURER B : Travelers Property Casualty Co of America — 25674
	INSURER C : Twin City Fire Insurance Company
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X XCU X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			83UENOD1068	1/1/2020	1/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Benefits	$ 1,000,0 $ 100,0 $ 5,0 $ 1,000,0 $ 2,000,0 $ 2,000,0 $ 1,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			83UENOD1069	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,0 $ $ $
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB CLAIMS-MADE DED [X] RETENTION $ 10,000			ZUP12P5517020NF	1/1/2020	1/1/2021	EACH OCCURRENCE AGGREGATE	$ 10,000,0 $ 10,000,0
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			83WEOD1067	1/1/2020	1/1/2021	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,0 $ 1,000,0 $ 1,000,0
B	Installation / Build			3K705463	1/1/2020	1/1/2021	Limit per location	500,0
B	Equipment Floater			3K705463	1/1/2020	1/1/2021	Leased Equipment	250,0

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

CERTIFICATE HOLDER

FOR BIDDING PURPOSES ONLY

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

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AGENCY CUSTOMER ID: PIPCCOM-01 SSLEVA

LOC #: 0

ADDITIONAL REMARKS SCHEDULE

AGENCY Miller Dredge/Envision	NAMED INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615
POLICY NUMBER SEE PAGE 1	
CARRIER SEE PAGE 1 / NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Professional and Pollution Liability
Effective: 01/01/2020-01/01/2021
Insurer: Nautilus Insurance Company
Policy Number: CEO6012285115
Limits: $2,000,000 occ/$2,000,000 agg
Professional Retroactive date: 5/28/14
Pollution Retroactive date: 5/28/15

Underlying coverages scheduled on Umbrella Liability Policy: General Liability 83UENOD1068, Automobile Liability 83UENOD1069, Worker's Compensation 83WEOD1067.

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provision.

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

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Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13572

THE PIPCO CO LTD

1409 W. ALTORFER DRIVE

PEORIA IL 61615

Information for this business last updated on:

Thursday, August 27, 2009

Certificate produced on Thursday, August 27, 2009 at 11:43 AM

Registered Business

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

File Number 1364-165-0

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

THE PIPCO COMPANIES, LTD., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 28, 1960, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 15TH *day of* AUGUST *A.D.* 2018 .

Jesse White

SECRETARY OF STATE

Authentication #: 1822701248 verifiable until 08/15/2019

Authenticate at: http://www.cyberdriveillinois.com

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

UNANIMOUS CONSENT
OF THE DIRECTORS OF
THE PIPCO COMPANIES, LTD.
A DELAWARE CORPORATION

The undersigned, being all the Directors of THE PIPCO COMPANIES, LTD., a Delaware Corporation authorized to transact business in the State of Illinois, acting without the formality of a meeting pursuant to the authority granted in the By-Laws, does hereby unanimously consent in writing and adopt the following resolutions:

RESOLVED, that the following persons are hereby elected to the following offices, to serve until their successors are duly elected and qualified:

STEPHEN M. CICCIARELLI	President
SCOTT J. CICCIARELLI	Executive Vice-President
GREGORY L. CICCIARELLI	Executive Vice President
DANIEL J. SHADID	Vice President
KAREN M. SHADID	Secretary/Treasurer

AND IT IS FURTHER RESOLVED, that a copy of this Consent be delivered to the Secretary of the Corporation with direction that it be filed and maintained with the records of the Corporation.

Dated this 1st day of Jan., 2011.

STEPHEN M. CICCIARELLI

SCOTT J. CICCIARELLI

GREGORY L. CICCIARELLI

KAREN M. SHADID

Being all the Directors of
THE PIPCO COMPANIES, LTD.
a Delaware Corporation

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

NATIONAL AUTOMATED SPRINKLER INDUSTRY LOCAL UNION 669 EDUCATION FUND

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

July 20, 2006 (Revised)
Date

ZA002530001



L. L. Chao
Secretary of Labor

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

PAGE 02

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Sheet Metal Workers Local #1 and the Central Illinois Chapter of SMACNA, Inc., Peoria Heights, Illinois

For the Trades of Sheet Metal Worker, Heating & Air Conditioning Installer-Servicer and Customer Service Representative

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship established by the Secretary of Labor

May 29, 1945

Revised August 7, 2002

II 007450001

No.

L. T. Chao

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Plumbers Local Union 63
East Peoria, Illinois
Plumber

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

Registered December 31, 1978
~~*Revised August 19, 2008*~~
Date

IL007-780008
Registration No.

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 322

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

7.2.b

No. 3125 P. 1

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Steamfitters Local 353

Peoria, Illinois

Pipefitter

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date January 22, 2007

LL007-780009

Registration No.

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Jan. 13. 2009 12:42PM Steamfitters Local 353

Packet Pg. 323

7.2.b

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

The United States Department of Labor

Bureau of Apprenticeship and Training
Certificate of Registration

ILLINOIS LABORERS' AND CONTRACTOR'S TRAINING TRUST FUND
MOUNT STERLING, ILLINOIS

FOR THE TRADE OF CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

FEBRUARY 3, 1997
Date

II.001 - 0012
Reg. No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

The United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

International Association of Heat & Frost Insulators
Local 17, J.A.T.C., Chicago, Illinois

For the Trade of Insulation Worker

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

September 7, 1990
Date

Revision
IL 012-0480
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

PEORIA AREA ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE
PEORIA, ILLINOIS

FOR THE TRADE OF

ELECTRICIAN

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

AUGUST 9, 1945
REVISED: APRIL 26, 1988
DATE

007-0004
REGISTRATION NO.

SECRETARY OF LABOR

Thomas J. Hague
DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

THE PIPCO COMPANIES, LTD.

Updated 01/02/2020

Major Work Completed in Last 5 yrs

Project		General Contractor	Amount	Start Date	Completion Date	Contact #	Project Manager
Pere Marquette Remodel	HVAC/FP/Plbg	CORE Construction	$ 8,508,136	2012	2014	309-266-9768	Brian Rump
CAT Corporate Hangar	FP	River City Construction	$ 1,505,103	2012	2014	309-694-3120	Cody Gerdes
Holy Family OR AHU Replace	HVAC/FP/Plbg	Mangieri Companies	$ 417,583	2013	2014	309-688-6845	Peter Martin
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	PJ Hoerr	$ 494,372	2013	2014	309-688-9567	Brian Myers
Peoria HS Expansion & Reno	HVAC	Peoria Metro Const	$ 6,326,836	2012	2014	309-671-1446	Greg Campen
Wirtz Bldg Lexington IL	HVAC/FP/Plbg	Johnston Contractors	$ 656,786	2013	2014	309-663-6518	John Blum
Point Repair Project #11, #2214	Site	City of Peoria/GPSD	$ 519,234	2014	2014	309-272-4850	Jim Sloan
OSF Simulator & Education	HVAC/FP	Pepper Construction	$ 3,780,000	2011	2015	312-266-4700	Dan Labriola
RLI Interior Improvements	HVAC, Fire	Mangieri Companies	$ 1,785,851	2012	2015	309-688-6845	Pete Mangieri
Bridgestone 2013 Plant Expansion	HVAC/FP/ELEC	Vissering Construction	$ 708,901	2013	2015	815-257-5664	Mike Slagel
Paul Findley Bldg AHU 17 & 19 Rpl	HVAC	GSA	$ 1,607,573	2014	2015	217-492-4573	Debbie Ethell
Monsanto Warehouse, Tremont	HVAC/FP/Plbg	ARCO	$ 4,057,634	2013	2015	314-963-0715	Sam Stahnke
George Washington Carver Center	HVAC/FP/Elec/Plbg	Peoria Metro Const	$ 355,535	2013	2015	309-671-1466	Roberto Ortega
Galesburg HS Add/Reno	HVAC/Plbg	Russell Const	$ 813,987	2013	2015	563-459-4600	Lee Marbach
St. James Hospital Lab & MRI	HVAC/FP/Plbg	River City Construction	$ 700,380	2013	2015	309-694-3120	Lance Zaerr
Black Hawk College - EC Weld Lab	HVAC	Hein Const	$ 397,272	2014	2015	309-691-4774	Sridhar Kota
Komatsu Warehouse	FP	PJ Hoerr	$ 593,522	2014	2015	309-688-9567	Scott Fehr
LS Bldg Products	HVAC/FP/Plbg	PJ Hoerr	$ 335,812	2014	2015	309-688-9567	Brian Liesen
Monsanto Implement Storage Bldg	Site	Monsanto	$ 832,692	2014	2015	309-910-3319	Judy Wellington
Mackinaw Dells Rest Area	HVAC	CDB	$ 498,170	2014	2015	217-558-6475	Nancy Fuechs
Hill & Valley Phase 2	FP	Estes Const	$ 438,209	2014	2015	563-322-7301	Mike Vance
Monsanto Reno/Exp to Precision	HVAC/FP/Plbg	ARCO National Const	$ 4,057,634	2013	2015	314-835-3418	Sam Stahnke
Hopedale Medical Complex	HVAC/FP	CORE Construction	$ 917,667	2013	2015	309-266-9768	Brian Rumpf
SEMC - Water Closet Upgrade	HVAC/FP/Plbg	PJ Hoerr	$ 991,951	2014	2015	309-688-9567	Scott Rinkenberger
Leisure Acres Phase 2	FP/Elec/Site	Robert Cottingham Prop Mgmt	$ 572,500	2014	2015	309-673-2252	Jeff Cottingham
Forrest Hill Water Main & Sewer	Site	R.A. Cullinan	$ 771,326	2014	2015	309-925-2723	Cindy Hilst
OSF Sim	HVAC/FP	Pepper Construction	$ 4,429,920	2012	2015	708-802-8100	Dan Labriola
Buehler Independent Living Add	FP/Site	PJ Hoerr	$ 282,465	2015	2016	309-688-9567	Scott Fehr
St de Phase 2	Elec	George Rump Const	$ 386,370	2015	2016	309-637-6114	Dan Muno
P Peoria International Terminal	HVAC	Peoria Metro Const	$ 558,358	2014	2016	309-671-1466	Tom Meischner
IC oldings - Delavan	FP	River City Construction	$ 267,740	2015	2016	309-694-3120	Matt Brown
C C-K Innovation Center	HVAC/FP/Plbg	River City Construction	$ 359,490	2015	2016	309-694-3120	Andy Cook
IA Mossville Water Main Repl	SITE	IAWC	$ 1,817,309	2015	2017	309-566-4114	Christian Volz
Si Villa							

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

Keystone Baghouse Stack Proj	HVAC	Process Barron	$ 694,302	2016	2017	205-663-5330	Barry Banks
CFH Sports Ortho Bldg	FP	Pepper Construction	$ 188,289	2015	2017	312-266-4700	Gene Ward
Heartis Peoria	FP	McShane Const	$ 398,566	2015	2017	847-292-4300	Alex Dowd
UND McCourtney Hall	FP	Shiel Sexton	$ 791,993	2015	2017	317-423-6000	Chris Metzger
Eisenhowser MAU Retrofit	HVAC/Elec	Johnson Controls	$ 258,080	2015	2017	309-427-2800	Sigmund Self
Peoria Municipal Bldg	HVAC/Elec	City of Peoria	$ 210,400	2015	2017	309-494-8894	Jason Meeks
IDOT Allen Rd/Alta Water Main	Site	R.A. Cullinan	$ 491,891	2014	2017	309-925-2711	Lonnie Fritz
Lonza Septic System	Site	Lonza	$ 202,400	2016	2017	309-697-7200	Jim Steiner
Ransom Meter Pits	Site	IAWC	$ 523,991	2016	2017	866-777-8426	Dave Clifton
East Peoria New City Hall	HVAC	PCM+Design Architects	$ 394,760	2015	2017	309-694-5012	Wil Helmick
Lonza 2am Piping	HVAC	Lonza	$ 1,852,772	2016	2017	309-697-7200	Adam Hirsh
U of I - Elec & Comp Engin Fac	Plbg	Williams Brothers Const	$ 3,876,755	2014	2017	309-688-0416	Joey Metzloff
OSF Jump Workgroup Integration	HVAC/FP	PJ Hoerr	$ 1,030,717	2015	2017	309-688-9567	Mike Kreutz
SEMC - AHU 4 Replacement	HVAC/FP/Elec	OSF Healthcare System	$ 385,191	2015	2017	309-677-0761	Evan Spirrison
SFMC 8th Flr AHU Replacement	HVAC/FP/Plbg	PJ Hoerr	$ 706,697	2015	2017	309-688-9567	Brent Hewitt
Junction City Detention Basin	Site	Criterion Development	$ 894,368	2015	2017	309-689-0808	Chuck Hollis
IAWC Goup 2	Site	IAWC	$ 364,430	2016	2017	866-777-8426	Christian Volz
IAWC Streator Water Main	Site	IAWC	$ 359,014	2016	2017	866-777-8426	Christian Volz
Pekin HS Piping Upgrade Bldg E	HVAC/FP/Plbg	Midwest Const Professionals	$ 378,495	2016	2017	309-291-0913	Beth Huffman
CEFCU Bloomington Member Ctr	Elec	CEFCU	$ 307,861	2016	2017	309-692-1135	Mike Couri
Lutheran Hillside Village	FP	S.M. Wilson	$ 252,359	2014	2017	314-633-5744	Corey Noder
Westminster Village Addition/Reno	FP/HVAC	PJ Hoerr	$ 2,783,000	2016	2019	309-688-9567	Scott Fehr
The Baby Fold	FP/HVAC	McCoy Construction	$ 1,080,000	2017	2018	815-844-3117	Mike McCoy
State Farm Bloomington-Atrium Ph 2	FP	Ryan Companies	$ 120,500	2017	2018	630-328-1119	James Wright
St. John's MOB	Plumbing	PJ Hoerr	$ 168,500	2017	2018	309-688-9567	Dave Wilson
Milford Water Treatment Plant	Site	Giffin Engineering	$ 117,500	2018	2018	309-356-5393	Judd Giffen
Macomb Lincoln School Addition	HVAC	Laverdiere Construction	$ 256,000	2017	2018	309-837-1258	Mitch Lynn
IVCC AHU-Chiller Replacement	HVAC/Elec	Demonica Kemper Architects	$ 1,064,000	2017	2018	312-994-9970	Dominick Demonica
Air National Guard Fuel Facility Repairs	Site	PJ Hoerr	$ 86,800	2018	2019	309-688-9567	Brian Liesen
ICC RTU Replacement Phase 6	HVAC	Midwest Engineering Professior	$ 1,238,700	2018	2018	309-266-1117	Luke Knapp
North Point Shopping Center WMR	Site	IAWC	$ 63,270	2018	2018	217-373-3255	Steven Wegman
Cunningham Children's Home	FP	Johnco Construction	$ 106,000	2017	2018	309-359-3000	Paul Berns
Carle Ambulatory Surgery	FP	Berglund Construction	$ 140,000	2017	2018	312-726-6624	Thomas Sicinski
Bloomington HS Fine Arts	Plumbing	Johnco Construction	$ 110,000	2018	2018	309-359-3000	Paul Berns
Pe[illegible] Public Library Main Branch	HVAC	Apace Design	$ 1,650,000	2018	2019	309-685-4722	Mark Cordes
W[illegible]ington Gifted School HVAC	HVAC	George Rump Const	$ 1,180,000	2019	2019	309-637-6114	Dan Muno
M[illegible]n JR HS Addition	HVAC/Site	George Rump Const	$ 427,000	2019	2019	309-637-6114	Dan Muno
Ca[illegible]PG Electrical Upgrades	HVAC/Site	CORE Construction	$ 288,490	2019	2019	309-404-4700	Andrew Arnold
U[illegible]rsity Street Improvements	Site	RA Cullinan	$ 809,414	2019	2019	309-925-2721	Kevin Walker

THE PIPCO COMPANIES, LTD
- CONTRACTORS -

REFERENCES

INSTITUTIONAL:

Bradley University
1501 W Bradley Ave
Peoria, IL 61625
LeRoy Neilson
309-677-4525
lneilson@bumail.bradley.edu

Illinois Central College
1 College Drive
East Peoria, IL 61635
Jason Daly
309-229-6884
jason.daly@icc.edu

Dunlap CUSD # 323
3020 W Willow Knolls Road
Peoria, IL 61614
Tom Grimm
309-453-5354
tgrimm@dunlapcusd.net

INDUSTRIAL:

Lonza, Inc
8616 W. Route 24
Mapleton, IL 61547
Jim Harvey
309-697-7239
jim.harvey@lonza.com

Illinois Corn Processing
1301 South Front Street
Pekin, IL 61555
Jack Kuntz
309-478-4411
Jack.kuntz@ilcorn.com

USDA – NCAUR
1815 N University
Peoria, IL 61604
Kirk DeFrates
309-681-6518
kirk.defrates@ars.usda.gov

HEALTHCARE:

OSF Healthcare
PO Box 6259
Peoria, IL 61601
Greg Timerman
309-655-2923
gregory.s.timerman@osfhealthcare.org

Pekin Hospital
600 S 13th Street
Pekin, IL 61554
Mark Negley
309-267-4302
mnegley@pekinhospital.com

Petersen Healthcare
15 Harvest Road
Canton, IL 61520
Doug Currier
309-883-9917
dcurrier@petersenhealthcare.net

GENERAL CONTRACTORS:

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
Cody Gerdes
309-694-3120
cgerdes@rccllc.com

CORE Construction
601 SW Water Street
Peoria, IL 61602
Tim Erickson
309-266-9768
Timerickson@coreconstruction.com

PJ Hoerr Inc.
P.O. Box 3333
Peoria, IL 61612
Gabe Rodriguez
309-688-9567
gabe@pjhoerr.com

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

TELEPHONE 309/692-4060 § 1409 W. ALTORFER DR. • PEORIA, IL 61615 § FAX 309/692-0030

CITY OF PEORIA

PURCHASING DIVISION

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that The PIPCO Companies Ltd. has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 22nd day of April, 2019

Expires this 30th day of June, 2020

EEO Certification Number:

00618-200630

Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.

City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510

Attachment: Exhibit A - Bid from PIPCO COMPANIES LTD (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall Project to

Local Public Agency
Formal Contract

PROPOSAL SUBMITTED BY		
The PIPCO Companies LTD		
Contractor's Name		
1409 W Altorfer Dr.		
Street		P.O. Box
Peoria	IL	61615
City	State	Zip Code

STATE OF ILLINOIS

COUNTY Tazewell

City of Pekin

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

FOR

STREET NAME OR ROUTE Gale Court Outfall Erosion Project

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required) ☐ CONTRACT BOND (when required)

For Municipal Projects Submitted/Approved/Passed	**For Municipal Projects** Submitted/Approved/Passed
☒ Mayor	☒ Municipal Official
Date	Date

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

County Tazewell
Local Public Agency City of Pekin
Project Gale Court Outfall Erosio
Route Gale Court

1. THIS AGREEMENT, made and concluded the _____ day of July 2020 (Month and Year)

between the City of Pekin

acting by and through its Council known as the party of the first part, an

The PIPCO Companies LTD his/their executors, administrators, successors or assigns,

known as the party of the second part.

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

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, and the Plans for Gale Court Outfall Erosion , in the City of Pekin

are essential documents of this contract and are a part hereof.

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

Attest: The _____ of _____

_____ Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

_____
Secretary

_____

Partners doing Business under the firm name of

_____
Party of the Second Part

(If an individual)

_____
Party of the Second Part

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

RETURN WITH BID

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY		
The PIPCO Companies, Ltd.		
Contractor's Name		
1409 W Altorfer Dr.		
Street		P.O. Box
Peoria	IL	61615
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Gale Court Outfall Erosion Project

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eskn

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/20

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

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk, 111 S. Capitol St. (Address) until 11:30 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk 111 S. Capitol St. (Address) at 11:30 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name Gale Court Outfall Erosion Project Length: _____ feet (_____ miles)

Location City of Pekin

Proposed Improvement Reset section of existing concrete pipe, install 24 feet of precast concrete pipe plus end section, and place RR4 Riprap around end section and in ditch to control erosion.

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

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   ~~d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)~~
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~

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

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

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

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

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

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

1. Proposal of Gale Court Outfall Erosion Project

for the improvement of the above section by the construction of Reset section of existing concrete pipe, place precast concrete pipe and end section, and place RR4 riprap to control erosion, and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by September 30, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is Five percent of bid amount (5%).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.

8. The successful bidder at the time of execution of the contract will not be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route Gale Court

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	Stone Riprap, RR4	Tons	96	108.01	10,368.96
2	Reset Precast Concrete Pipe	L. Sum	1	3,150.00	3,150.00
3	Precast Concrete End Section	Each	1	3,180.00	3,180.00
4	Precast Concrete pipe - 12" diam.	FT	24	174.90	4,197.60
5	Tree Removal, Site Restoration, Seeding	L. Sum	1	14,170.00	14,170.00
6	Mobilization	L. Sum	1	4,723.44	4,723.44
				TOTAL OF QUOTE	$39,790.00

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

   A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neithe authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route Gale Court

SIGNATURES

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name The PIPCO Companies, Ltd.

Signed By _____
President

Business Address 1409 W Altorfer Dr.
Peoria, IL 61615

THE PIPCO COMPANIES, LTD
INCORPORATED IN DELAWARE 1958
CORPORATION

Insert Names of Officers

President Stephen Cicciarelli

Secretary Karen Shadid

Treasurer Karen Shadid

Attest: _____
Secretary

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route: Gale Court
County: Tazewell
Local Agency: City of Pekin
Section:

PAPER BID BOND

WE The PIPCO Companies, Ltd. 1409 W. Altorfer Drive Peoria, IL 61615 as PRINCIPAL,

and Nationwide Mutual Insurance Company 1100 Locust St., Dept. 2006 Des Moines, IA 50391-2006 as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 6th day of July, 2020

Principal

The PIPCO Companies, Ltd. (Company Name)

By: (Signature and Title)

(Company Name)

By: (Signature and Title)

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

Surety

Nationwide Mutual Insurance Company (Name of Surety)

By: Susan Sluss (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF
I. , a Notary Public in and for said county,
do hereby certify that
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this day of

My commission expires

(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G. POWERS	JEFFREY K. PETERSON	KEVIN J. LUNE
CHRISTOPHER M. TATE	SUSAN SLEVA	TERESA C. WEST
TERRY L. WELTY	T JAY JANSEN	TIMOTHY D. NEUHAUSER
DIANE M. SWART		

GALESBURG IL

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FOUR MILLION AND NO/100 DOLLARS $ 4,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

N WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss
On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Dello
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has t been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected icer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board directors; and the foregoing power of attorney is still in full force and effect.

WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 6th day of July, 2020

Assistant Secretary

J 1(02-19)00

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: July 1, 2020

CITY OF PEKIN, IL
REQUEST FOR BIDS
GALE COURT OUTFALL
EROSION PROJECT

All prospective bidders for the City of Pekin – Gale Court Outfall Erosion Project are directed to the following clarification to the advertised Request for Bids.

Per this addendum, the following clarification to the project shall be made:

Removal of old CMP pipe and cleanup of debris in the area of the proposed pipe extension shall be included in the cost of "Reset Precast Concrete Pipe".

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : _____ Date: 07/07/2020

Josie A. Esker, P.E., S.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Fax (309) 346-2095 * Email: jaesker@ci.pekin.il.us

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

PIPCCOM-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/31/2019

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

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

PRODUCER Miller Dredge/Envision 7150 N. University St. Peoria, IL 61614	CONTACT NAME: Susan Sleva PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: ssleva@envisionins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Fire Insurance Company	
INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615	INSURER B : Travelers Property Casualty Co of America	25674
	INSURER C : Twin City Fire Insurance Company	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			83UENOD1068	1/1/2020	1/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Benefits	$ 1,000,0 $ 100,0 $ 5,0 $ 1,000,0 $ 2,000,0 $ 2,000,0 $ 1,000,0
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			83UENOD1069	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,0 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP12P5517020NF	1/1/2020	1/1/2021	EACH OCCURRENCE AGGREGATE	$ 10,000,0 $ 10,000,0
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		83WEOD1067	1/1/2020	1/1/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,0 $ 1,000,0 $ 1,000,0
B	Installation / Build			3K705463	1/1/2020	1/1/2021	Limit per location	500,0
B	Equipment Floater			3K705463	1/1/2020	1/1/2021	Leased Equipment	250,0

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

CERTIFICATE HOLDER

FOR BIDDING PURPOSES ONLY

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

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The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: PIPCCOM-01

LOC #: 0

ADDITIONAL REMARKS SCHEDULE

AGENCY Miller Dredge/Envision	NAMED INSURED The PIPCO Companies, LTD 1409 W. Altorfer Drive Peoria, IL 61615
POLICY NUMBER SEE PAGE 1	
CARRIER SEE PAGE 1 / NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Professional and Pollution Liability
Effective: 01/01/2020-01/01/2021
Insurer: Nautilus Insurance Company
Policy Number: CEO6012285115
Limits: $2,000,000 occ/$2,000,000 agg
Professional Retroactive date: 5/28/14
Pollution Retroactive date: 5/28/15

Underlying coverages scheduled on Umbrella Liability Policy: General Liability 83UENOD1068, Automobile Liability 83UENOD1069, Worker's Compensation 83WEOD1067.

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provision.

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

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Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13572

THE PIPCO CO LTD

1409 W. ALTORFER DRIVE

PEORIA IL 61615

Information for this business last updated on:

Thursday, August 27, 2009

Certificate produced on Thursday, August 27, 2009 at 11:43 AM

Registered Business

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

File Number 1364-165-0

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

THE PIPCO COMPANIES, LTD., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 28, 1960, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 15TH *day of* AUGUST *A.D.* 2018 .

Jesse White

SECRETARY OF STATE

Authentication #: 1822701248 verifiable until 08/15/2019

Authenticate at: http://www.cyberdriveillinois.com

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

UNANIMOUS CONSENT
OF THE DIRECTORS OF
THE PIPCO COMPANIES, LTD.
A DELAWARE CORPORATION

The undersigned, being all the Directors of THE PIPCO COMPANIES, LTD., a Delaware Corporation authorized to transact business in the State of Illinois, acting without the formality of a meeting pursuant to the authority granted in the By-Laws, does hereby unanimously consent in writing and adopt the following resolutions:

RESOLVED, that the following persons are hereby elected to the following offices, to serve until their successors are duly elected and qualified:

STEPHEN M. CICCIARELLI	President
SCOTT J. CICCIARELLI	Executive Vice-President
GREGORY L. CICCIARELLI	Executive Vice President
DANIEL J. SHADID	Vice President
KAREN M. SHADID	Secretary/Treasurer

AND IT IS FURTHER RESOLVED, that a copy of this Consent be delivered to the Secretary of the Corporation with direction that it be filed and maintained with the records of the Corporation.

Dated this 1st day of Jan., 2011.

STEPHEN M. CICCIARELLI

SCOTT J. CICCIARELLI

GREGORY L. CICCIARELLI

KAREN M. SHADID

Being all the Directors of
THE PIPCO COMPANIES, LTD.
a Delaware Corporation

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

NATIONAL AUTOMATED SPRINKLER INDUSTRY LOCAL UNION 669 EDUCATION FUND

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

July 20, 2006 (Revised)
Date

ZA002530001

L. L. Chao
Secretary of Labor

Packet Pg. 347
7.2.c
Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

PAGE 02

SMWJATC

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Sheet Metal Workers Local #1 and the Central Illinois Chapter of SMACNA, Inc., Peoria Heights, Illinois

For the Trades of Sheet Metal Worker, Heating & Air Conditioning Installer-Servicer and Customer Service Representative

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship established by the Secretary of Labor

May 29, 1945

Revised August 7, 2002

IL007450001

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 348

7.2.c

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Plumbers Local Union 63

East Peoria, Illinois

Plumber

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

Registered December 31, 1978

~~*Revised August 19, 2008*~~

Date

IL007-780008

Registration No.

DEPARTMENT OF LABOR · UNITED STATES OF AMERICA ·

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 349

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

7.2.c

No. 3125 P. 1
Steamfitters Local 353
12:42PM
2009

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Joint Apprenticeship and Training Committee of Steamfitters Local 353

Peoria, Illinois

Pipefitter

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date January 22, 2007

IL007-780009

Registration No.

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

Packet Pg. 350
7.2.c
Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

The United States Department of Labor

Bureau of Apprenticeship and Training
Certificate of Registration

ILLINOIS LABORERS' AND CONTRACTOR'S TRAINING TRUST FUND
MOUNT STERLING, ILLINOIS

FOR THE TRADE OF CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

FEBRUARY 3, 1997
Date

II.001 - 0012
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

The United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

International Association of Heat & Frost Insulators
Local 17, J.A.T.C., Chicago, Illinois

For the Trade of Insulation Worker

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

September 7, 1990
Date

Revision
IL 012-0480
Registration No.

Secretary of Labor

Director, Bureau of Apprenticeship and Training

Packet Pg. 352
7.2.c
Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

PEORIA AREA ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE
PEORIA, ILLINOIS

FOR THE TRADE OF

ELECTRICIAN

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

AUGUST 9, 1945
REVISED: APRIL 26, 1988
DATE

007-0004
REGISTRATION NO.

SECRETARY OF LABOR

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

THE PIPCO COMPANIES, LTD.

Updated 01/02/2020

Major Work Completed in Last 5 yrs

Project		General Contractor	Amount	Start Date	Completion Date	Contact #	Project Manager
Pere Marquette Remodel	HVAC/FP/Plbg	CORE Construction	$ 8,508,136	2012	2014	309-266-9768	Brian Rump
CAT Corporate Hangar	FP	River City Construction	$ 1,505,103	2012	2014	309-694-3120	Cody Gerdes
Holy Family OR AHU Replace	HVAC/FP/Plbg	Mangieri Companies	$ 417,583	2013	2014	309-688-6845	Peter Martin
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	PJ Hoerr	$ 494,372	2013	2014	309-688-9567	Brian Myers
Peoria HS Expansion & Reno	HVAC	Peoria Metro Const	$ 6,326,836	2012	2014	309-671-1446	Greg Campen
Wirtz Bldg Lexington IL	HVAC/FP/Plbg	Johnston Contractors	$ 656,786	2013	2014	309-663-6518	John Blum
Point Repair Project #11, #2214	Site	City of Peoria/GPSD	$ 519,234	2014	2014	309-272-4850	Jim Sloan
OSF Simulator & Education	HVAC/FP	Pepper Construction	$ 3,780,000	2011	2015	312-266-4700	Dan Labriola
RLI Interior Improvements	HVAC, Fire	Mangieri Companies	$ 1,785,851	2012	2015	309-688-6845	Pete Mangieri
Bridgestone 2013 Plant Expansion	HVAC/FP/ELEC	Vissering Construction	$ 708,901	2013	2015	815-257-5664	Mike Slagel
Paul Findley Bldg AHU 17 & 19 Rpl	HVAC	GSA	$ 1,607,573	2014	2015	217-492-4573	Debbie Ethell
Monsanto Warehouse, Tremont	HVAC/FP/Plbg	ARCO	$ 4,057,634	2013	2015	314-963-0715	Sam Stahnke
George Washington Carver Center	HVAC/FP/Elec/Plbg	Peoria Metro Const	$ 355,535	2013	2015	309-671-1466	Roberto Ortega
Galesburg HS Add/Reno	HVAC/Plbg	Russell Const	$ 813,987	2013	2015	563-459-4600	Lee Marbach
St. James Hospital Lab & MRI	HVAC/FP/Plbg	River City Construction	$ 700,380	2013	2015	309-694-3120	Lance Zaerr
Black Hawk College - EC Weld Lab	HVAC	Hein Const	$ 397,272	2014	2015	309-691-4774	Sridhar Kota
Komatsu Warehouse	FP	PJ Hoerr	$ 593,522	2014	2015	309-688-9567	Scott Fehr
LS Bldg Products	HVAC/FP/Plbg	PJ Hoerr	$ 335,812	2014	2015	309-688-9567	Brian Liesen
Monsanto Implement Storage Bldg	Site	Monsanto	$ 832,692	2014	2015	309-910-3319	Judy Wellington
Mackinaw Dells Rest Area	HVAC	CDB	$ 498,170	2014	2015	217-558-6475	Nancy Fuechs
Hill & Valley Phase 2	FP	Estes Const	$ 438,209	2014	2015	563-322-7301	Mike Vance
Monsanto Reno/Exp to Precision	HVAC/FP/Plbg	ARCO National Const	$ 4,057,634	2013	2015	314-835-3418	Sam Stahnke
Hopedale Medical Complex	HVAC/FP	CORE Construction	$ 917,667	2013	2015	309-266-9768	Brian Rumpf
SEMC - Water Closet Upgrade	HVAC/FP/Plbg	PJ Hoerr	$ 991,951	2014	2015	309-688-9567	Scott Rinkenberger
Leisure Acres Phase 2	FP/Elec/Site	Robert Cottingham Prop Mgmt	$ 572,500	2014	2015	309-673-2252	Jeff Cottingham
Forrest Hill Water Main & Sewer	Site	R.A. Cullinan	$ 771,326	2014	2015	309-925-2723	Cindy Hilst
OSF Sim	HVAC/FP	Pepper Construction	$ 4,429,920	2012	2015	708-802-8100	Dan Labriola
Buehler Independent Living Add	FP/Site	PJ Hoerr	$ 282,465	2015	2016	309-688-9567	Scott Fehr
St. Jude Phase 2	Elec	George Rump Const	$ 386,370	2015	2016	309-637-6114	Dan Muno
- Peoria International Terminal	HVAC	Peoria Metro Const	$ 558,358	2014	2016	309-671-1466	Tom Meischner
Holdings - Delavan	FP	River City Construction	$ 267,740	2015	2016	309-694-3120	Matt Brown
TC-K Innovation Center	HVAC/FP/Plbg	River City Construction	$ 359,490	2015	2016	309-694-3120	Andy Cook
VC Mossville Water Main Repl	SITE	IAWC	$ 1,817,309	2015	2017	309-566-4114	Christian Volz
s Willard Elementary School	HVAC/FP/Plbg	Russell Const	$ 3,526,720	2015	2017	563-459-4600	Lee Marbach

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Keystone Baghouse Stack Proj	HVAC	Process Barron	$	694,302	2016	2017	205-663-5330	Barry Banks
CFH Sports Ortho Bldg	FP	Pepper Construction	$	188,289	2015	2017	312-266-4700	Gene Ward
Heartis Peoria	FP	McShane Const	$	398,566	2015	2017	847-292-4300	Alex Dowd
UND McCourtney Hall	FP	Shiel Sexton	$	791,993	2015	2017	317-423-6000	Chris Metzger
Eisenhowser MAU Retrofit	HVAC/Elec	Johnson Controls	$	258,080	2015	2017	309-427-2800	Sigmund Self
Peoria Municipal Bldg	HVAC/Elec	City of Peoria	$	210,400	2015	2017	309-494-8894	Jason Meeks
IDOT Allen Rd/Alta Water Main	Site	R.A. Cullinan	$	491,891	2014	2017	309-925-2711	Lonnie Fritz
Lonza Septic System	Site	Lonza	$	202,400	2016	2017	309-697-7200	Jim Steiner
Ransom Meter Pits	Site	IAWC	$	523,991	2016	2017	866-777-8426	Dave Clifton
East Peoria New City Hall	HVAC	PCM+Design Architects	$	394,760	2015	2017	309-694-5012	Wil Helmick
Lonza 2am Piping	HVAC	Lonza	$	1,852,772	2016	2017	309-697-7200	Adam Hirsh
U of I - Elec & Comp Engin Fac	Plbg	Williams Brothers Const	$	3,876,755	2014	2017	309-688-0416	Joey Metzloff
OSF Jump Workgroup Integration	HVAC/FP	PJ Hoerr	$	1,030,717	2015	2017	309-688-9567	Mike Kreutz
SEMC - AHU 4 Replacement	HVAC/FP/Elec	OSF Healthcare System	$	385,191	2015	2017	309-677-0761	Evan Spirrison
SFMC 8th Flr AHU Replacement	HVAC/FP/Plbg	PJ Hoerr	$	706,697	2015	2017	309-688-9567	Brent Hewitt
Junction City Detention Basin	Site	Criterion Development	$	894,368	2015	2017	309-689-0808	Chuck Hollis
IAWC Goup 2	Site	IAWC	$	364,430	2016	2017	866-777-8426	Christian Volz
IAWC Streator Water Main	Site	IAWC	$	359,014	2016	2017	866-777-8426	Christian Volz
Pekin HS Piping Upgrade Bldg E	HVAC/FP/Plbg	Midwest Const Professionals	$	378,495	2016	2017	309-291-0913	Beth Huffman
CEFCU Bloomington Member Ctr	Elec	CEFCU	$	307,861	2016	2017	309-692-1135	Mike Couri
Lutheran Hillside Village	FP	S.M. Wilson	$	252,359	2014	2017	314-633-5744	Corey Noder
Westminster Village Addition/Reno	FP/HVAC	PJ Hoerr	$	2,783,000	2016	2019	309-688-9567	Scott Fehr
The Baby Fold	FP/HVAC	McCoy Construction	$	1,080,000	2017	2018	815-844-3117	Mike McCoy
State Farm Bloomington-Atrium Ph 2	FP	Ryan Companies	$	120,500	2017	2018	630-328-1119	James Wright
St. John's MOB	Plumbing	PJ Hoerr	$	168,500	2017	2018	309-688-9567	Dave Wilson
Milford Water Treatment Plant	Site	Giffin Engineering	$	117,500	2018	2018	309-356-5393	Judd Giffen
Macomb Lincoln School Addition	HVAC	Laverdiere Construction	$	256,000	2017	2018	309-837-1258	Mitch Lynn
IVCC AHU-Chiller Replacement	HVAC/Elec	Demonica Kemper Architects	$	1,064,000	2017	2018	312-994-9970	Dominick Demonica
Air National Guard Fuel Facility Repairs	Site	PJ Hoerr	$	86,800	2018	2019	309-688-9567	Brian Liesen
ICC RTU Replacement Phase 6	HVAC	Midwest Engineering Professior	$	1,238,700	2018	2018	309-266-1117	Luke Knapp
North Point Shopping Center WMR	Site	IAWC	$	63,270	2018	2018	217-373-3255	Steven Wegman
Cunningham Children's Home	FP	Johnco Construction	$	106,000	2017	2018	309-359-3000	Paul Berns
Carle Ambulatory Surgery	FP	Berglund Construction	$	140,000	2017	2018	312-726-6624	Thomas Sicinski
Bloomington HS Fine Arts	Plumbing	Johnco Construction	$	110,000	2018	2018	309-359-3000	Paul Berns
oria Public Library Main Branch	HVAC	Apace Design	$	1,650,000	2018	2019	309-685-4722	Mark Cordes
shington Gifted School HVAC	HVAC	George Rump Const	$	1,180,000	2019	2019	309-637-6114	Dan Muno
rton JR HS Addition	HVAC/Site	George Rump Const	$	427,000	2019	2019	309-637-6114	Dan Muno
PPG Electrical Upgrades	HVAC/Site	CORE Construction	$	288,490	2019	2019	309-404-4700	Andrew Arnold
versity Street Improvements	Site	RA Cullinan	$	809,414	2019	2019	309-925-2721	Kevin Walker

THE PIPCO COMPANIES, LTD
- CONTRACTORS -

REFERENCES

INSTITUTIONAL:

Bradley University
1501 W Bradley Ave
Peoria, IL 61625
LeRoy Neilson
309-677-4525
lneilson@bumail.bradley.edu

Illinois Central College
1 College Drive
East Peoria, IL 61635
Jason Daly
309-229-6884
jason.daly@icc.edu

Dunlap CUSD # 323
3020 W Willow Knolls Road
Peoria, IL 61614
Tom Grimm
309-453-5354
tgrimm@dunlapcusd.net

INDUSTRIAL:

Lonza, Inc
8616 W. Route 24
Mapleton, IL 61547
Jim Harvey
309-697-7239
jim.harvey@lonza.com

Illinois Corn Processing
1301 South Front Street
Pekin, IL 61555
Jack Kuntz
309-478-4411
Jack.kuntz@ilcorn.com

USDA – NCAUR
1815 N University
Peoria, IL 61604
Kirk DeFrates
309-681-6518
kirk.defrates@ars.usda.gov

HEALTHCARE:

OSF Healthcare
PO Box 6259
Peoria, IL 61601
Greg Timerman
309-655-2923
gregory.s.timerman@osfhealthcare.org

Pekin Hospital
600 S 13th Street
Pekin, IL 61554
Mark Negley
309-267-4302
mnegley@pekinhospital.com

Petersen Healthcare
15 Harvest Road
Canton, IL 61520
Doug Currier
309-883-9917
dcurrier@petersenhealthcare.net

GENERAL CONTRACTORS:

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
Cody Gerdes
309-694-3120
cgerdes@rccllc.com

CORE Construction
601 SW Water Street
Peoria, IL 61602
Tim Erickson
309-266-9768
Timerickson@coreconstruction.com

PJ Hoerr Inc.
P.O. Box 3333
Peoria, IL 61612
Gabe Rodriguez
309-688-9567
gabe@pjhoerr.com

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CITY OF PEORIA

PURCHASING DIVISION

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that The PIPCO Companies Ltd. has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 22nd day of April, 2019

Expires this 30th day of June, 2020

EEO Certification Number:

00618-200630

Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.

City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510

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City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids to repair on existing storm sewer outfall, which will include placing 24 feet of new precast concrete pipe and end section, placing riprap to control erosion, and all associated work.

All work, including seeding and site restoration, shall be substantially complete by September 30, 2020 unless extension granted by the City Engineer due to weather restrictions.

All questions can be directed to Josie Esker at (309) 478-5399 or Lorri Winchester (309) 478-5348.

SCOPE OF WORK

It is understood and agreed that the quantities mentioned herein for unit price items are only approximate and are assumed SOLELY for the comparison of quantities of the various classes of work that are to be performed under the Contract, and that if awarded, the Contract for the WORK therein mentioned, the undersigned will not make any claim for damages or for loss of profits, or for an extension of time for the performance of the WORK because of difference between the quantities of the various classes of work assumed for comparison of bids and the quantities of work actually performed. It is understood that there may be unforeseen circumstances that may result in additional work. Prior approval from the City Engineer will be required before that work will be authorized to be performed.

All work will be done in accordance with the Illinois Department of Transportation Standard Specification for Road and Bridge Construction adopted April 1, 2016, and the most current edition of the Illinois Department of Transportation Supplemental Specifications. In addition to the following:

Stone Riprap, RR4 (Tons) – This work shall include furnishing and placing RR4 Stone Riprap, Quality B to the approximate dimensions shown in the plans and to the satisfaction of the Engineer.

Reset Precast Concrete Pipe (Lump Sum) – The existing concrete pipe has approximately five feet of ground cover. The 12-inch diameter concrete pipe section that needs to be reset is approximately eight feet long. This work shall consist of excavating the material above the pipe, resetting the pipe to the correct grade, properly sealing the pipe joint with mastic to prevent infiltration, and backfilling the excavation.

Precast Concrete Pipe (Foot) – This work shall consist of furnishing 12-inch diameter concrete pipe, bedding and laying the pipe, and joining the new pipe to the existing pipe. Bedding material shall be included in the price of the pipe.

Precast Concrete End Section (Each) – This work shall consist of furnishing a concrete end section for a 12-inch diameter concrete pipe, placing the end section, and pouring a concrete collar as necessary where the new pipe meets the new end section. See standard 542301-03 for precast reinforced concrete flared end section.

Tree Removal, Site Restoration, Fill Soil, and Seeding (Lump Sum) – This work shall consist of tree removal as needed for accessing and performing the work, site restoration including grading project area to match existing terrain, promote drainage, and repair any damage to homeowners property that occurred during the project, and seeding disturbed areas. Contractor has permission to remove any trees in the easement area as necessary to facilitate

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5349 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

construction. This work shall also involve placing and compacting soil to fill area of erosion. Approximately 80 cubic yards of soil will be needed to shape the slope in preparation for setting the concrete pipe and rip rap.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance; minimum $1,000,000 coverage
  - The City of Pekin shall be named as additional insured.
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start date and proposed schedule of work

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project.

ACCESS:

The City of Pekin has a 10-foot utility easement adjacent to 4 Gale Court and has obtained a temporary easement from the Owners at 4 Gale court for additional access needed to perform the work. The Contractor shall plan and perform the work to minimize inconvenience to the homeowner. A copy of the temporary easement is attached.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer.

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5349 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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PAYMENTS:

Payments will be made at the completion of the repairs and will require the following documentation: Payrolls, Riprap tickets from an IDOT approved quarry.

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5349 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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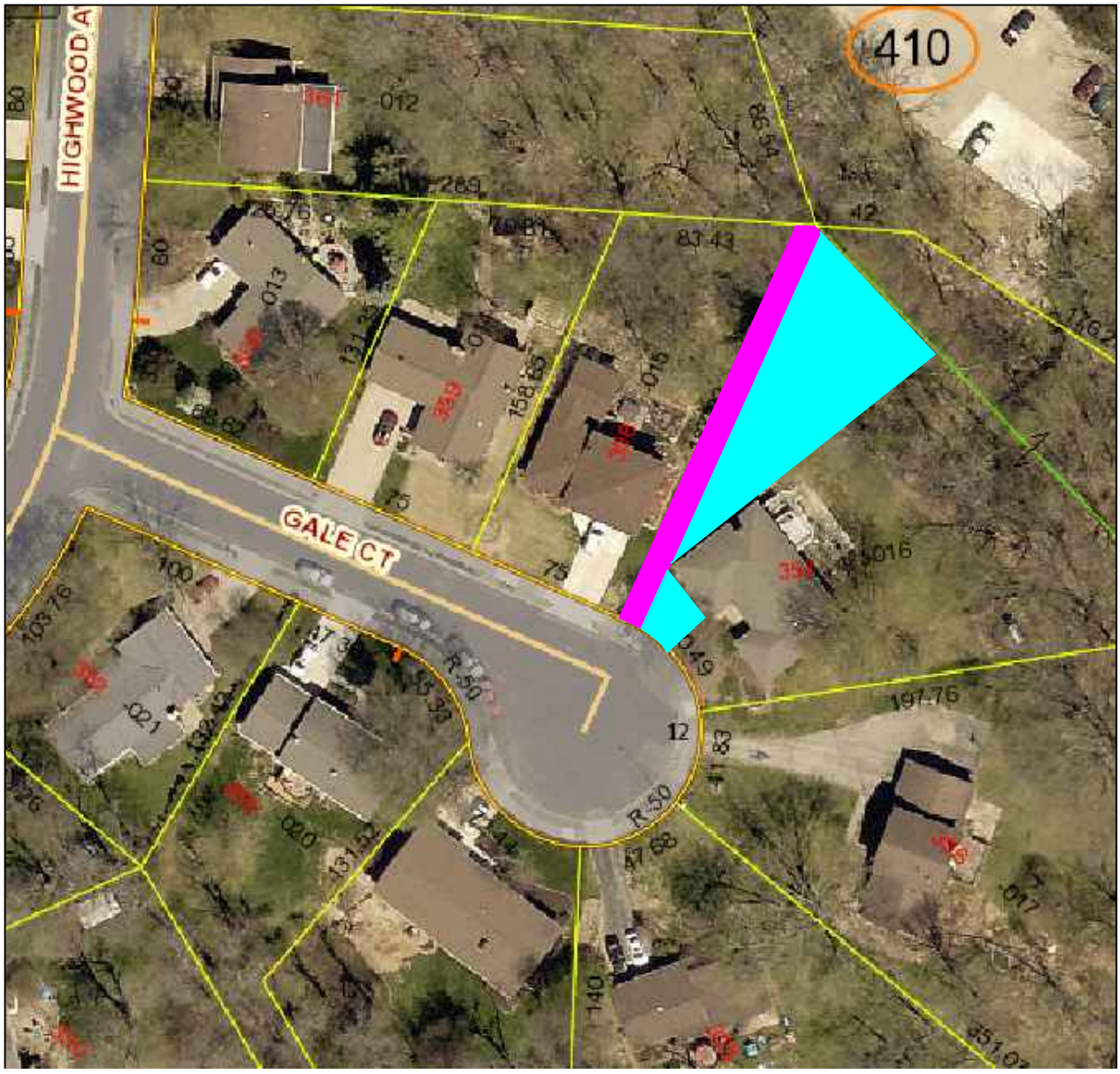


NOTES:

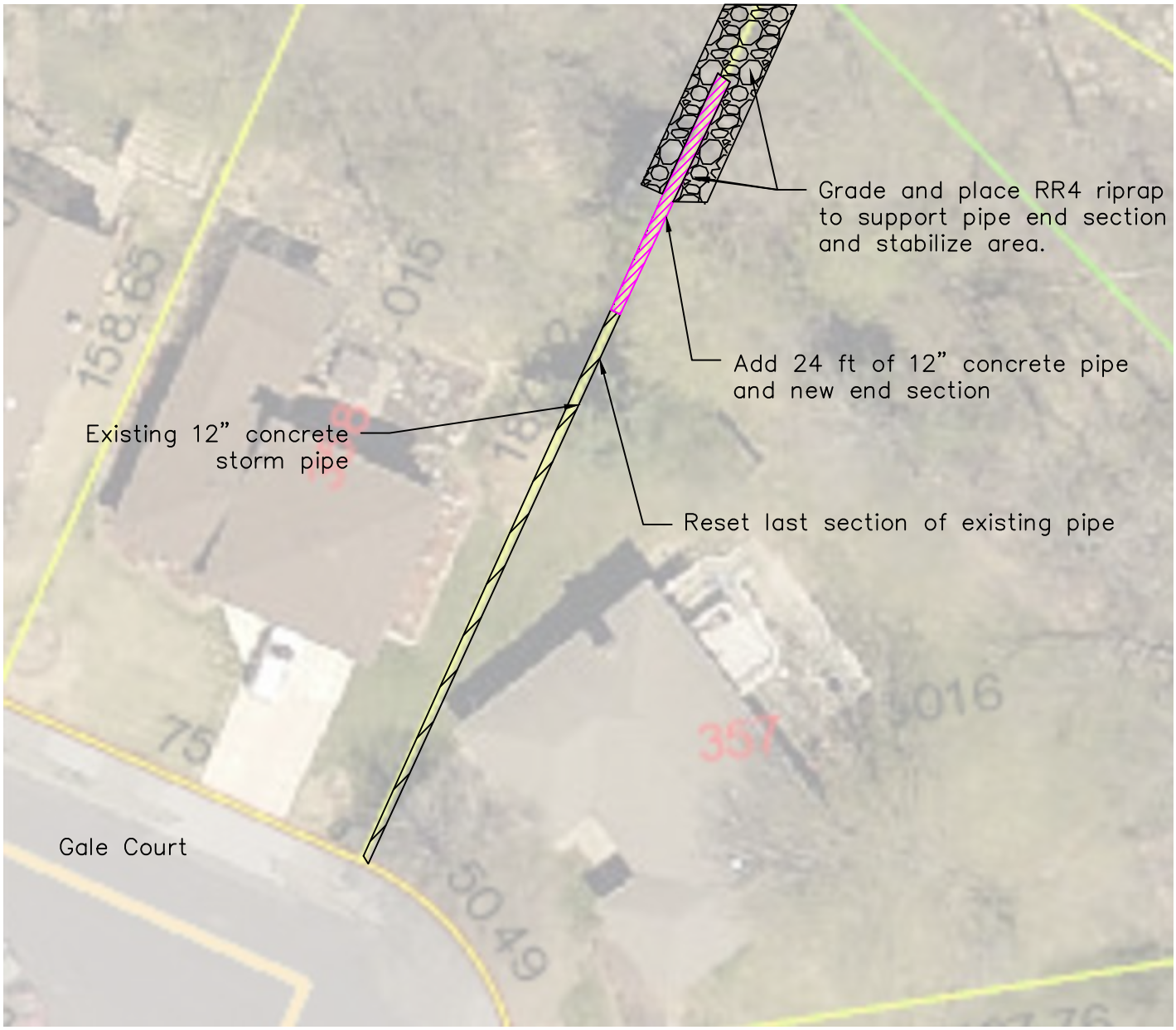
1. THE CITY AND THE CITY'S CONTRACTOR SHALL HAVE PERMISSION TO ACCESS THE AREA SHOWN IN THE ABOVE DRAWING FOR THE PURPOSES OF REPAIRING THE STORM SEWER OUTLET IN THE SHADED AREA SHOWN ABOVE. THE PINK AREA IS AN EXISTING 10 FOOT WIDE PERMANENT EASEMENT. THE TEAL SHADED AREA SHOWN IS A TEMPORARY EASEMENT THAT WILL TERMINATE UPON COMPLETION OF THIS PROJECT.
2. ANY TREES IN THE SHADED AREAS MAY BE REMOVED AT THE DISCRETION OF THE CONTRACTOR.
3. ANY DAMAGE TO THE CONCRETE DRIVEWAY, YARD, LANDSCAPING, OR HOUSE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

Pekin ILLINOIS

Project Name and Address

GALE COURT
OUTLET REPAIRS

Project	Sheet
	1
Date: June 11, 2020	1 of 1



NOTES:

1. ANY DAMAGE TO THE CONCRETE DRIVEWAY, YARD, LANDSCAPING, OR HOUSE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

Pekin ILLINOIS

Project Name and Address

GALE COURT
OUTLET REPAIRS

Project

Sheet
1

Date
June 11, 2020

1 of 1

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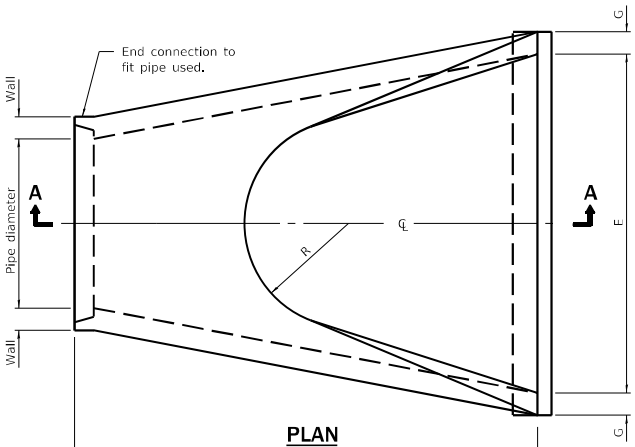
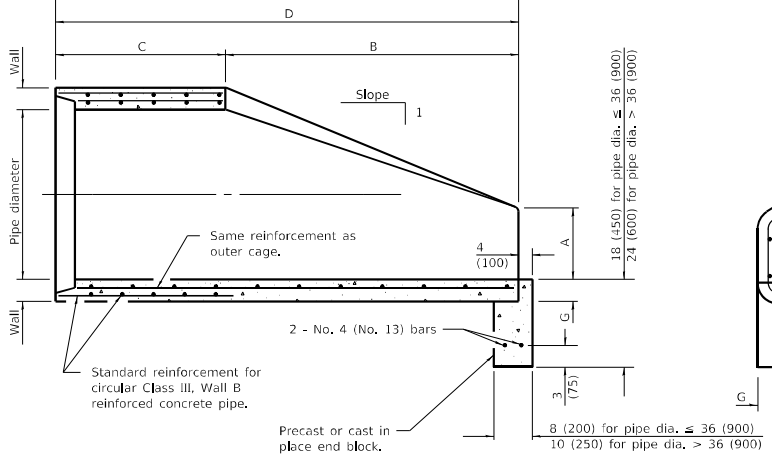
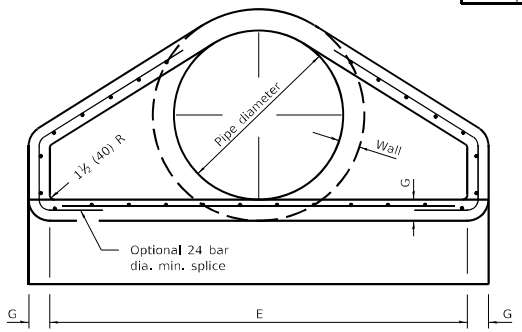


PLAN



SECTION A-A



END VIEW

PIPE DIA.	APPROX. QTY. lbs. (kg)	WALL	A	B	C	D	E	G	R	APPROX. SLOPE
12 (300)	530 (240)	2 (51)	4 (102)	24 (610)	4'-0⅛" (1.241 m)	6'-0⅛" (1.851 m)	24 (610)	2 (51)	9 (229)	1:2.4
15 (375)	740 (335)	2¼ (57)	6 (152)	27 (686)	3'-10" (1.168 m)	6'-1" (1.854 m)	30 (762)	2¼ (57)	11 (280)	1:2.4
18 (450)	990 (450)	2½ (64)	9 (229)	27 (686)	3'-10" (1.168 m)	6'-1" (1.854 m)	36 (914)	2½ (64)	12 (305)	1:2.4
21 (525)	1280 (580)	2¾ (70)	9 (229)	35 (889)	38 (965)	6'-1" (1.854 m)	3'-6" (1.067 m)	2¾ (70)	13 (330)	1:2.4
24 (600)	1520 (690)	3 (76)	9½ (241)	3'-7½" (1.105 m)	30 (762)	6'-1½" (1.867 m)	4'-0" (1.219 m)	3 (76)	14 (356)	1:2.5
27 (675)	1930 (875)	3¼ (83)	10½ (267)	4'-0" (1.219 m)	25½ (648)	6'-1½" (1.867 m)	4'-6" (1.372 m)	3¼ (83)	14½ (368)	1:2.4
30 (750)	2190 (995)	3½ (89)	12 (305)	4'-6" (1.375 m)	19¾ (502)	6'-1¾" (1.874 m)	5'-0" (1.524 m)	3½ (89)	15 (381)	1:2.5
33 (825)	3200 (1450)	3¾ (95)	13½ (343)	4'-10½" (1.486 m)	39¼ (997)	8'-1¾" (2.483 m)	5'-6" (1.676 m)	3¾ (95)	17½ (445)	1:2.5
36 (900)	4100 (1860)	4 (102)	15 (381)	5'-3" (1.6 m)	34¾ (883)	8'-1¾" (2.483 m)	6'-0" (1.829 m)	4 (102)	20 (508)	1:2.5
42 (1050)	5380 (2440)	4½ (114)	21 (533)	5'-3" (1.6 m)	35 (889)	8'-2" (2.489 m)	6'-6" (1.981 m)	4½ (114)	22 (559)	1:2.5
48 (1200)	6550 (2970)	5 (127)	24 (610)	6'-0" (1.829 m)	26 (660)	8'-2" (2.489 m)	7'-0" (2.134 m)	5 (127)	22 (559)	1:2.5
54 (1350)	8240 (3740)	5½ (140)	27 (686)	5'-5" (1.651 m)	35 (889)	8'-4" (2.54 m)	7'-6" (2.286 m)	5½ (140)	24 (610)	1:2.0
60 (1500)	8730 (3960)	6 (152)	35 (889)	5'-0" (1.524 m)	39 (991)	8'-3" (2.515 m)	8'-0" (2.438 m)	5 (127)	*	1:1.9
66 (1650)	10710 (4860)	6½ (165)	30 (762)	6'-0" (1.829 m)	27 (686)	8'-3" (2.515 m)	8'-6" (2.591 m)	5½ (140)	*	1:1.7
72 (1800)	12520 (5680)	7 (178)	36 (914)	6'-6" (1.981 m)	21 (533)	8'-3" (2.514 m)	9'-0" (2.743 m)	6 (152	*	1:1.8
78 (1950)	14770 (6700)	7½ (191)	36 (914)	7'-6" (2.286 m)	21 (533)	9'-3" (2.819 m)	9'-6" (2.896 m)	6½ (165)	*	1:1.8
84 (2100)	18160 (8240)	8 (203)	36 (914)	7'-6½" (2.299 m)	21 (533)	9'-3½" (2.832 m)	10'-0" (3.048 m)	6½ (165)	*	1:1.6

* Radius as furnished by manufacturer

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2011
ENGINEER OF BRIDGES AND STRUCTURES

APPROVED January 1, 2011
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Clarified ref. to pipe dia.
	on Section A-A. Changed
	'inner' to 'outer' cage ref.
1-1-09	Switched units to
	English (metric).

PRECAST REINFORCED CONCRETE FLARED END SECTION

STANDARD 542301-03

Gale Court Outfall Erosion Project

Prevailing Wage Rates

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

Tazewell County Prevailing Wage Rates posted on 5/18/2020

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Othe Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.78	35.28	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		41.00	44.00	2.0	2.0	2.0	2.0	7.07	20.57	1.50	1.24	
BRICK MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	
CARPENTER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	8.75	17.60	0.00	0.64	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	8.75	18.21	0.00	0.67	
CERAMIC TILE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		46.47	55.07	1.5	1.5	2.0	2.0	7.39	13.01	0.00	0.69	
ELECTRIC PWR GRNDMAN	All	ALL		31.69	55.07	1.5	1.5	2.0	2.0	6.95	8.87	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		51.67	55.07	1.5	1.5	2.0	2.0	7.55	14.47	0.00	0.78	
ELECTRIC PWR TRK DRV	All	ALL		33.25	55.07	1.5	1.5	2.0	2.0	7.00	9.31	0.00	0.50	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		29.90	31.90	1.5	1.5	2.0	2.0	7.45	12.55	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		47.72	53.68	2.0	2.0	2.0	2.0	15.72	18.41	3.82	0.63	
GLAZIER	All	BLD		35.87	37.87	1.5	1.5	1.5	2.0	12.25	8.90	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.70	46.20	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	BLD		32.81	34.71	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
IRON WORKER	All	HWY		38.20	40.20	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
MACHINERY MOVER	All	HWY		35.98	37.98	1.5	1.5	2.0	2.0	9.49	13.91	0.00	0.00	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
MARBLE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

MILLWRIGHT	All	BLD		32.53	34.78	1.5	1.5	2.0	2.0	8.65	19.62	0.00	0.55
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.57
OPERATING ENGINEER	All	BLD	1	40.74	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	2	37.71	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	3	32.70	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	1	40.75	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	2	37.72	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	3	32.71	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
PAINTER	All	ALL		37.35	39.35	1.5	1.5	1.5	2.0	12.10	9.30	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.05	36.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.06	31.31	1.5	1.5	2.0	2.0	8.75	18.16	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.40	15.71	0.00	1.10
ROOFER	All	BLD		31.50	34.65	1.5	1.5	2.0	2.0	9.50	10.20	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.19	35.90	1.5	1.5	2.0	2.0	10.12	17.74	0.00	0.98
SIGN HANGER	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	12.59	0.00	0.52
STEEL ERECTOR	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
STONE MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TERRAZZO FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82
TERRAZZO MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TILE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	2	38.61	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	3	38.87	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	5	40.27	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	1	30.45	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	2	30.89	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.10	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	4	31.38	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.22	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TUCKPOINTER	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

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tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

Attachment: Exhibit B - Gale Court Outfall Erosion Repairs - Contract (2240 : Resolution No. 138-20/21 Award Contract for Gale Court Outfall

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM: Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the St. Clair Sewer Repair project contract to G.A. Rich & Sons. This project is for an emergency sewer repair on St. Clair because of a sinkhole that is rapidly developing. The sanitary sewer in that area is almost twenty feet deep, and the City does not own the equipment necessary to complete this repair. The City received two bids for this project: Pipco for $108,235.00 and G.A. Rich for $59,265.25. The low bid was below the Engineer's estimate. In reviewing the unit costs for the project, the bid seems reasonable and responsible, and staff's recommendation is to award this bid and to complete the improvement as planned.

FINANCIAL IMPACT:

Requested Amount: $59,265.25
Line Item: 231-000-150800
Budgeted Amount: $500,000.00 Note that this was originally budgeted for sewer camera work; we will need to reduce the amount of sewer camera/cleaning planned for this year to accommodate this sewer repair that was not budgeted.
Remaining Funds: $60,734.75

IMPACT IF APPROVED: The contract will be awarded to G.A. Rich & Sons, Inc.

IMPACT IF DENIED: The contract will not be awarded.

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	**5 Year CIP.** The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 7/9/2020

Date:

Resolution No. 139-20/21 Award the Contract for the St. Clair Sewer Repair Project to G.A. & Sons Inc.

WHEREAS, the City solicited bids for the St. Clair Sewer Repair Project; and

WHEREAS, a public bid opening was held on July 7, 2020, at which time the City opened and received two bids for the project; and

WHEREAS, after the opening of all bids, G.A. Rich & Sons, Inc. was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from G.A. Rich & Sons, Inc. attached hereto as Exhibit A, is reasonable and responsible;

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

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

Section 2. The proposal submitted by G.A. Rich & Sons, Inc. attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract, as presented in Exhibit B, with G.A. Rich & Sons, Inc. with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

Bid Tab

ST. Clair Sewer Repair Project
11am 7/7/20

Contractor	Bid Bond Attached	Bid Price
G.A. Rich & Sons, Inc.	✓	$ 59,265.24
PIPCO Companies Ltd	✓	$ 108,235.00

Engineer's Estimate: $146,760.00

Attachment: BID TAB ST CLAIRE SEWER REPAIR PROJECT (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A.

RETURN WITH BID

Local Public Agency Formal Contract Proposal

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

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. St Clair Drive Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Josie A. Esker

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/2020

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

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

NOTICE TO BIDDERS

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. (Address) until 11:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. (Address) at 11:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name St Clair Drive Sewer Repair Length: 85 feet ( ) miles)
Location City of Pekin
Proposed Improvement Remove and replace existing 8 inch sanitary sewer pipe and all related work.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
   111 S. Capitol Street Pekin, IL 61554 (Address)
2. ☐ Prequalification
   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

1. Proposal of St Clair Sewer Repair Project

for the improvement of the above section by the construction of Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by August 21, 2020 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is 5% Bid Bond ( ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Dr

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

SIGNATURES

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.

Signed By Tammy Stimson
President

Business Address 204 S. Perry PO Box 50
Deer Creek, IL61733

Insert Names of Officers
President Tammy Stimson
Secretary Susan M. Rich
Treasurer Susan M. Rich

Attest: Susan M. Rich
Secretary

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route St Clair

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	8 inch PVC SDR 26 Gravity Sewer	FOOT	85	282	23,970.00
2	Agg. Bedding/Haunching/Backfilling	TON	74	37.66	2,786.84
3	Trench Backfill FA-1 Sand	TON	680	22	14,960.00
4	Bituminous Pavement Remove & Replace	SQ. YD.	206	75.40	15,532.40
5	Mobilization	L. SUM	1	2016	2,016.00
				TOTAL OF QUOTE	$59,265.24

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Pekin ILLINOIS

Apprenticeship or Training Program Certification

Return with Bid

Route St. Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators # 649
Laborers # 231

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

Bidder: G.A. Rich & Sons, Inc.

Address: 204 S. Perry Street PO Box 50
Deer Creek, IL61733

By: Tommy S Rich Stinson
(Signature)

Title: President

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

ILE No.748 05/22 '09 08:49 ID:IUOE LOCAL SIX-FOUR-NINE FAX:3096970025

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

International Union of Operating Engineers, Local #649

Peoria, Illinois

For the Trades – Operating Engineer, Repairer, Heavy Equipment, Plant Equipment Operator

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

December 31, 1978

Date Revised: January 10, 2007

IL007780006

Registration No.

DEPARTMENT OF LABOR · UNITED STATES OF AMERICA

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

-2011 14:56 ILCJATP APPR DEPARTMENT 217 773 2835 P.002

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Laborers & Contractors JATP

Mt. Sterling, Illinois

For the Trade – Construction Craft Laborer

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

February 3, 1997

Date

Revised February 11, 2009

IL001-970001

Registration No.

L. L. Chao

Secretary of Labor

Administrator, Office of Apprenticeship

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Pekin ILLINOIS

City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids to repair a section of sewer that is in need of repair and has caused a sink hole in St Clair Drive in Pekin, IL. The work will consist of removing and replacing sanitary sewer and all associated work.

Project shall be substantially complete by August 21, 2020 unless extension granted by the City Engineer due to weather restrictions.

All questions can be directed to Josie Esker at (309) 478-5399 or Lorri Winchester at (309) 478-5348.

SCOPE OF WORK

It is understood and agreed that the quantities mentioned herein for unit price items are only approximate and are assumed SOLELY for the comparison of quantities of the various classes of work that are to be performed under the Contract, and that if awarded, the Contract for the WORK therein mentioned, the undersigned will not make any claim for damages or for loss of profits, or for an extension of time for the performance of the WORK because of difference between the quantities of the various classes of work assumed for comparison of bids and the quantities of work actually performed. It is understood that there may be unforeseen circumstances that may result in additional work. Prior approval from the City Engineer will be required before that work will be authorized to be performed.

All work will be done in accordance with the Standard Specifications for Water and Sewer Main Construction in Illinois, the Illinois Department of Transportation Standard Specification for Road and Bridge Construction adopted April 1, 2016, and the Illinois Department of Transportation Supplemental Specifications. In addition to the following:

8 inch PVC SDR 26 Gravity Sewer (Foot) – Removal of existing VCL 8" pipe and replace with PVC SDR 26 meeting ASTM D-3034. Contractor shall verify the existing slope prior to installation of repair. One connection for PVC to Clay Pipe will need to be made. All connections made between existing sewer and new sewer shall be made by use of a rubberized connection creating a water-tight seal and will be incidental to the price of pipe. Fernco 1002 Series or equal. The connection between the existing manhole and new pipe shall be poured with a concrete collar to the satisfaction of the Engineer. All excavation needed to install the sewer shall be included in the cost of the pipe.

Aggregate Foundation/Bedding/Haunching/Backfilling (Ton) – Foundation, Bedding, Haunch and Initial Backfill Material shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction" for coarse aggregate or fine aggregate. The gradation shall be CA-7. Material shall be placed in lifts not exceeding 6 inches in thickness and compacted to the satisfaction of the Engineer.

Trench Backfill (Ton) – The remainder of the back fill shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction", Article 1003.04. The gradation shall be FA 1. Backfilling shall be performed as described in the IDOT Standard Article 550.07 Backfilling to the satisfaction of the Engineer.

Bituminous Pavement Removal & Replacement (Square Yard) – Bituminous Removal and Replacement work, which consists of saw cutting the existing pavement, removal of the existing pavement, and replacement of the

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

pavement, 4 inches of hot mix as directed by the Engineer. The Contractor shall take care during removal of the pavement to prevent damage to the adjacent pavement.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance; minimum $1,000,000 coverage
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project.

TRAFFIC CONTROL:

The City of Pekin will install traffic control to detour thru traffic from the north end of St Clair to Summit via Valle Vista Blvd. The City will also provide road closed barricades on each end of the work area. The Contractor shall be responsible for maintaining the traffic control signs and barricades placed by the City for the duration of the project. The Contractor shall provide a minimum of 5 days notice to the City before starting work to allow for the installation of traffic control.

Any additional traffic control needed for this project shall be installed and maintained by the Contractor and shall be included in the price of the mobilization and no additional payment shall be allowed.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING/EROSION CONTROL:

Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

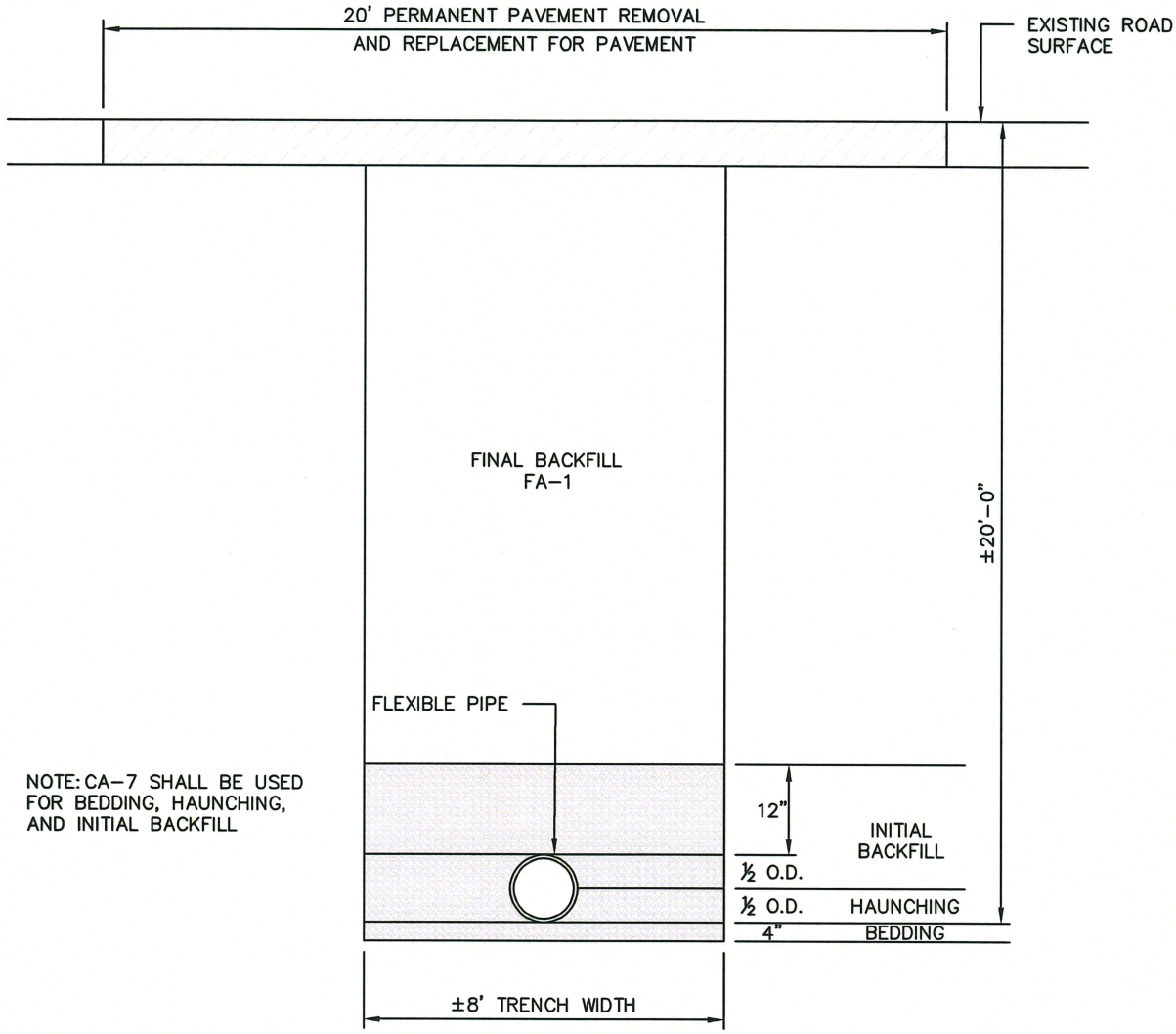
The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer. No road or street shall be closed to the public except with the permission of the Engineer and proper governmental authority. City will close the north end of St Clair Dr as described above under Traffic Control to expedite job. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for maintaining all traffic guidance or detours within his project area.

PAYMENTS:

Payments will be made at the completion of the repairs and will require documentation of material tickets of all Aggregate, bill of lading for the pipe, and certified payrolls.

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)



1/1 TRENCH BACKFILL UNDER PAVEMENT
NOT TO SCALE

Pekin ILLINOIS

Project Name and Address

St Clair Dr. Sewer
Repair Project

Project	Sheet
Sewer Project	1
Date: July 13, 2020	1 of 1

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

St Clair Sewer Repair Project

Project Location



Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

St. Clair Sewer Repair Project

Prevailing Wage Rates

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Tazewell County Prevailing Wage Rates posted on 5/18/2020

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Other Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.78	35.28	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		41.00	44.00	2.0	2.0	2.0	2.0	7.07	20.57	1.50	1.24	
BRICK MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	
CARPENTER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	8.75	17.60	0.00	0.64	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	8.75	18.21	0.00	0.67	
CERAMIC TILE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		46.47	55.07	1.5	1.5	2.0	2.0	7.39	13.01	0.00	0.69	
ELECTRIC PWR GRNDMAN	All	ALL		31.69	55.07	1.5	1.5	2.0	2.0	6.95	8.87	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		51.67	55.07	1.5	1.5	2.0	2.0	7.55	14.47	0.00	0.78	
ELECTRIC PWR TRK DRV	All	ALL		33.25	55.07	1.5	1.5	2.0	2.0	7.00	9.31	0.00	0.50	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		29.90	31.90	1.5	1.5	2.0	2.0	7.45	12.55	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		47.72	53.68	2.0	2.0	2.0	2.0	15.72	18.41	3.82	0.63	
GLAZIER	All	BLD		35.87	37.87	1.5	1.5	1.5	2.0	12.25	8.90	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.70	46.20	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	BLD		32.81	34.71	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
IRON WORKER	All	HWY		38.20	40.20	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
MACHINERY MOVER	All	HWY		35.98	37.98	1.5	1.5	2.0	2.0	9.49	13.91	0.00	0.00	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
MARBLE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	

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MILLWRIGHT	All	BLD		32.53	34.78	1.5	1.5	2.0	2.0	8.65	19.62	0.00	0.55
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.57
OPERATING ENGINEER	All	BLD	1	40.74	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	2	37.71	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	3	32.70	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	1	40.75	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	2	37.72	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	3	32.71	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
PAINTER	All	ALL		37.35	39.35	1.5	1.5	1.5	2.0	12.10	9.30	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.05	36.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.06	31.31	1.5	1.5	2.0	2.0	8.75	18.16	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.40	15.71	0.00	1.10
ROOFER	All	BLD		31.50	34.65	1.5	1.5	2.0	2.0	9.50	10.20	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.19	35.90	1.5	1.5	2.0	2.0	10.12	17.74	0.00	0.98
SIGN HANGER	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	12.59	0.00	0.52
STEEL ERECTOR	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
STONE MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TERRAZZO FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82
TERRAZZO MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TILE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	2	38.61	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	3	38.87	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	5	40.27	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	1	30.45	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	2	30.89	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.10	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	4	31.38	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.22	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TUCKPOINTER	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

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tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

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Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route: St Clair Sewer Repair
County: Tazewell
Local Agency: City of Pekin
Section:

PAPER BID BOND

WE G.A.Rich & Sons, Inc. as PRINCIPAL,

and United Fire & Casualty Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July 2020

Principal

G.A. Rich & Sons, Inc.
(Company Name)

By: Tammy Rich President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

United Fire & Casualty Company
(Name of Surety)

By: Sandy Miller
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Tazewell
I, Amanda M Turner, a Notary Public in and for said county,
do hereby certify that Sandy Miller
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

UNITED FIRE & CASUALTY COMPANY CORPORATE SEAL CEDAR RAPIDS IOWA

Given under my hand and notarial seal this 7th day of July 2020

My commission expires

Official Seal
Amanda M. Turner
Notary Public, State of Illinois
My Commission Expires 10/23/2021

Amanda M. Turner
(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

G.A. Rich & Sons, Inc.
(Company/Bidder Name)

Tammy Rich Stimson
(Signature and Title)

7-7-20
Date

BLR 12230 (Rev. 7/05

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

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

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

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

The Authority hereby granted shall expire the 4th day of March, 2022 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

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

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 4th day of March, 2020

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

By: Dennis J. Richmann
Vice President

State of Iowa, County of Linn, ss:

On 4th day of March, 2020, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 4/23/2021

Judith A Jones
Notary Public
My commission expires: 4/23/2021

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 7th day of July, 20 20.

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

BPOA0045 122017

Attachment: Exhibit A - Bid from G A RICH & SONS INC (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Local Public Agency
Formal Contract

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

STATE OF ILLINOIS

COUNTY Tazewell

City of Pekin

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

FOR

STREET NAME OR ROUTE St. Clair Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required) ☒ CONTRACT BOND (when required)

For Municipal Projects
Submitted/Approved/Passed

☒ Mayor

Date

For Municipal Projects
Submitted/Approved/Passed

☒ Municipal Official

Date

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

County Tazewell
Local Public Agency City of Pekin
Project St. Clair Sewer Repair
Route St. Clair St.

1. THIS AGREEMENT, made and concluded the _____ day of July 2020 (Month and Year)

between the City of Pekin

acting by and through its Council known as the party of the first part, an

G.A. Rich & Sons, Inc. his/their executors, administrators, successors or assigns,

known as the party of the second part.

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

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Apprenticeship Prograr Certification, and Contract Bond hereto attached, and the Plans for

St. Clair Sewer Repair , in the City of Pekin

are essential documents of this contract and are a part hereof.

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

Attest: The _____ of _____

_____ Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

_____
Secretary

_____

Partners doing Business under the firm name of

_____
Party of the Second Part

(If an individual)

_____
Party of the Second Part

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Contract Bor

Route St. Clair
County Tazewell
Local Agency City of Pekin
Project St. Clair Sewer Repair

We , _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums o money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performin such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffere or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to who any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in saic contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

_____ (Company Name)

By: _____ (Signature & Title)

Attest: _____ (Signature & Title)

_____ (Company Name)

By: _____ (Signature & Title)

Attest: _____ (Signature & Title)

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

STATE OF ILLINOIS,

COUNTY OF _____

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

_____

_____

(Insert names of individuals signing on behalf or PRINCIPAL)

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

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ _____ Notary Public **(SEAL)**

SURETY

_____ (Name of Surety)

By: _____ (Signature of Attorney-in-Fact)

STATE OF ILLINOIS. **(SEAL)**

COUNTY OF _____

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

_____

_____

(Insert names of individuals signing on behalf or SURETY)

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

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ _____ Notary Public **(SEAL)**

Approved this _____ day of _____, A.D. _____

Attest:

_____ _____ (Awarding Authority)

_____ Clerk _____ (Chairman/Mayor/President)

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

Local Public Agency Formal Contract Proposal

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

STATE OF ILLINOIS

COUNTY OF Tazewell

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. St Clair Drive Sewer Repair

SECTION NO.

TYPES OF FUNDS Local

☒ SPECIFICATIONS (required) ☒ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Josie A. Esker

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date: 6/18/2020

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

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

NOTICE TO BIDDERS

Sealed proposals for the improvement described below will be received at the office of City of Pekin City Clerk,
111 S. Capitol St. (Address) until 11:00 AM (Time) on July 7, 2020 (Date)

Sealed proposals will be opened and read publicly at the office of the City of Pekin City Clerk
111 S. Capitol St. (Address) at 11:00 AM (Time) on July 7, 2020 (Date)

DESCRIPTION OF WORK

Name St Clair Drive Sewer Repair Length: 85 feet ( ) miles)
Location City of Pekin
Proposed Improvement Remove and replace existing 8 inch sanitary sewer pipe and all related work.

1. Plans and proposal forms will be available in the office of City Clerk, City Hall
   111 S. Capitol Street Pekin, IL 61554 (Address)
2. ☐ Prequalification
   If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
   ~~e. BLR 12326: Affidavit of Illinois Business Office~~
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

PROPOSAL

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

1. Proposal of St Clair Sewer Repair Project

for the improvement of the above section by the construction of Remove and replace existing 8 inch sanitary sewer pipe and all related work.

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

2. The plans for the proposed work are those prepared by City of Pekin and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by August 21, 2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City of Pekin Treasurer of _____

The amount of the check is 5% Bid Bond ( ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Dr

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

SIGNATURES

County Tazewell
Local Public Agency City of Pekin
Section Number
Route St Clair Drive

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners _____

(If a corporation)

Corporate Name G.A. Rich & Sons, Inc.

Signed By Tammy Stimson President

Business Address 204 S. Perry PO Box 50
Deer Creek, IL61733

Insert Names of Officers
President Tammy Stimson
Secretary Susan M. Rich
Treasurer Susan M. Rich

Attest: Susan M. Rich Secretary

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

RETURN WITH BID

SCHEDULE OF PRICES

County Tazewell
Local Public Agency City of Pekin
Section
Route St Clair

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	8 inch PVC SDR 26 Gravity Sewer	FOOT	85	282	23,970.00
2	Agg. Bedding/Haunching/Backfilling	TON	74	37.66	2,786.84
3	Trench Backfill FA-1 Sand	TON	680	22	14,960.00
4	Bituminous Pavement Remove & Replace	SQ. YD.	206	75.40	15,532.40
5	Mobilization	L. SUM	1	2016	2,016.00
				TOTAL OF QUOTE	$59,265.24

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Pekin ILLINOIS

Apprenticeship or Training Program Certification

Return with Bid

Route St. Clair Sewer Repair
County Tazewell
Local Agency City of Pekin
Section

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators # 649
Laborers # 231

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

Bidder: G.A. Rich & Sons, Inc.

Address: 204 S. Perry Street PO Box 50
Deer Creek, IL61733

By: Tommy S Rich Stinson
(Signature)

Title: President

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

7.3.c

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Packet Pg. 411

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The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

International Union of Operating Engineers, Local #649

Peoria, Illinois

For the Trades – Operating Engineer, Repairer, Heavy Equipment, Plant Equipment Operator

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

December 31, 1978

Date ~~Revised: January 10, 2007~~

IL007780006

Registration No.

DEPARTMENT OF LABOR · UNITED STATES OF AMERICA

L. L. Chao

Secretary of Labor

Administrator, Apprenticeship Training, Employer and Labor Services

-2011 14:56 ILCJATP APPR DEPARTMENT 217 773 2835 P.002

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Laborers & Contractors JATP

Mt. Sterling, Illinois

For the Trade – Construction Craft Laborer

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

February 3, 1997

Date

Revised February 11, 2009

IL001-970001

Registration No.

Secretary of Labor

Administrator, Office of Apprenticeship

Pekin ILLINOIS

City of Pekin

Department of Public Works

SUMMARY OF WORK

The City of Pekin is accepting bids to repair a section of sewer that is in need of repair and has caused a sink hole in St Clair Drive in Pekin, IL. The work will consist of removing and replacing sanitary sewer and all associated work.

Project shall be substantially complete by August 21, 2020 unless extension granted by the City Engineer due to weather restrictions.

All questions can be directed to Josie Esker at (309) 478-5399 or Lorri Winchester at (309) 478-5348.

SCOPE OF WORK

It is understood and agreed that the quantities mentioned herein for unit price items are only approximate and are assumed SOLELY for the comparison of quantities of the various classes of work that are to be performed under the Contract, and that if awarded, the Contract for the WORK therein mentioned, the undersigned will not make any claim for damages or for loss of profits, or for an extension of time for the performance of the WORK because of difference between the quantities of the various classes of work assumed for comparison of bids and the quantities of work actually performed. It is understood that there may be unforeseen circumstances that may result in additional work. Prior approval from the City Engineer will be required before that work will be authorized to be performed.

All work will be done in accordance with the Standard Specifications for Water and Sewer Main Construction in Illinois, the Illinois Department of Transportation Standard Specification for Road and Bridge Construction adopted April 1, 2016, and the Illinois Department of Transportation Supplemental Specifications. In addition to the following:

8 inch PVC SDR 26 Gravity Sewer (Foot) – Removal of existing VCL 8" pipe and replace with PVC SDR 26 meeting ASTM D-3034. Contractor shall verify the existing slope prior to installation of repair. One connection for PVC to Clay Pipe will need to be made. All connections made between existing sewer and new sewer shall be made by use of a rubberized connection creating a water-tight seal and will be incidental to the price of pipe. Fernco 1002 Series or equal. The connection between the existing manhole and new pipe shall be poured with a concrete collar to the satisfaction of the Engineer. All excavation needed to install the sewer shall be included in the cost of the pipe.

Aggregate Foundation/Bedding/Haunching/Backfilling (Ton) – Foundation, Bedding, Haunch and Initial Backfill Material shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction" for coarse aggregate or fine aggregate. The gradation shall be CA-7. Material shall be placed in lifts not exceeding 6 inches in thickness and compacted to the satisfaction of the Engineer.

Trench Backfill (Ton) – The remainder of the back fill shall meet the requirements of the IDOT, "Standard Specifications for Road and Bridge Construction", Article 1003.04. The gradation shall be FA 1. Backfilling shall be performed as described in the IDOT Standard Article 550.07 Backfilling to the satisfaction of the Engineer.

Bituminous Pavement Removal & Replacement (Square Yard) – Bituminous Removal and Replacement work, which consists of saw cutting the existing pavement, removal of the existing pavement, and replacement of the

Lorri Winchester, Assistant City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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pavement, 4 inches of hot mix as directed by the Engineer. The Contractor shall take care during removal of the pavement to prevent damage to the adjacent pavement.

Mobilization (Lump Sum) – This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies, incidentals to the project site, facilities necessary for the work on the project and for all other work or operations which must be performed or cost incurred when beginning work on the project.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016 and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:

The selected contractor shall supply the following to the municipality within one week of being selected.

- Certificate of insurance; minimum $1,000,000 coverage
- One year warranty on all completed work to be delivered to municipality.
- Day and night phone numbers for the contractor's representative
- Certified Weekly Payrolls and Monthly Equal Employment Opportunity Reports
- Start and completion dates

PREVAILING WAGE:

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

SCHEDULE OF CONSTRUCTION:

Contractor will coordinate with the Engineer prior to beginning any work. A preconstruction meeting will be held prior to any work being performed. This meeting will be scheduled following the award of the project.

TRAFFIC CONTROL:

The City of Pekin will install traffic control to detour thru traffic from the north end of St Clair to Summit via Valle Vista Blvd. The City will also provide road closed barricades on each end of the work area. The Contractor shall be responsible for maintaining the traffic control signs and barricades placed by the City for the duration of the project. The Contractor shall provide a minimum of 5 days notice to the City before starting work to allow for the installation of traffic control.

Any additional traffic control needed for this project shall be installed and maintained by the Contractor and shall be included in the price of the mobilization and no additional payment shall be allowed.

RIGHTS OF THE MUNICIPALITY:

The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

Lorri Winchester, Assistant City Engineer
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MAILBOXES AND SIGNS:

Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING/EROSION CONTROL:

Any seeding and erosion control required because of disturbance by construction shall be completed under Engineer's direction. This work and all materials required to perform this work is minimal and shall be incidental to the contract.

PUBLIC SAFETY AND CONVENIENCE:

The contractor shall at all times conduct his work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the Engineer. No road or street shall be closed to the public except with the permission of the Engineer and proper governmental authority. City will close the north end of St Clair Dr as described above under Traffic Control to expedite job. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for maintaining all traffic guidance or detours within his project area.

PAYMENTS:

Payments will be made at the completion of the repairs and will require documentation of material tickets of all Aggregate, bill of lading for the pipe, and certified payrolls.

Lorri Winchester, Assistant City Engineer
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Phone (309) 478-5348 * Fax (309) 346-2095 * Email: ljwinchester@ci.pekin.il.us

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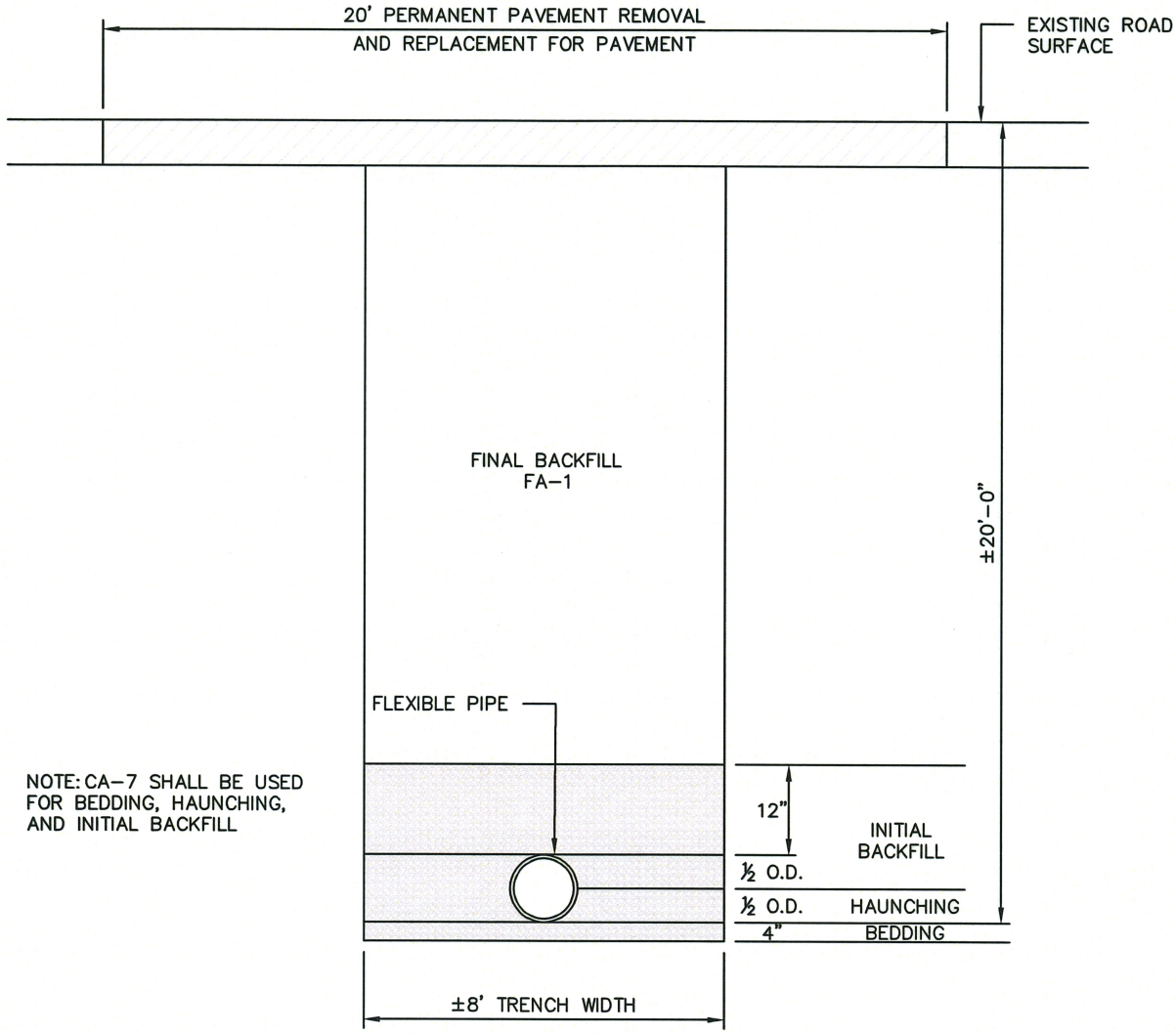

1/1 TRENCH BACKFILL UNDER PAVEMENT
NOT TO SCALE

Pekin ILLINOIS

Project Name and Address

St Clair Dr. Sewer Repair Project

Project	Sheet
Sewer Project	1
Date: July 13, 2020	1 of 1

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

St Clair Sewer Repair Project

Project Location



Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

St. Clair Sewer Repair Project

Prevailing Wage Rates

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Tazewell County Prevailing Wage Rates posted on 5/18/2020

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Other Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.78	35.28	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		41.00	44.00	2.0	2.0	2.0	2.0	7.07	20.57	1.50	1.24	
BRICK MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	
CARPENTER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	8.75	17.60	0.00	0.64	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	8.75	18.21	0.00	0.67	
CERAMIC TILE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		46.47	55.07	1.5	1.5	2.0	2.0	7.39	13.01	0.00	0.69	
ELECTRIC PWR GRNDMAN	All	ALL		31.69	55.07	1.5	1.5	2.0	2.0	6.95	8.87	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		51.67	55.07	1.5	1.5	2.0	2.0	7.55	14.47	0.00	0.78	
ELECTRIC PWR TRK DRV	All	ALL		33.25	55.07	1.5	1.5	2.0	2.0	7.00	9.31	0.00	0.50	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		29.90	31.90	1.5	1.5	2.0	2.0	7.45	12.55	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		47.72	53.68	2.0	2.0	2.0	2.0	15.72	18.41	3.82	0.63	
GLAZIER	All	BLD		35.87	37.87	1.5	1.5	1.5	2.0	12.25	8.90	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.70	46.20	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	BLD		32.81	34.71	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
IRON WORKER	All	HWY		38.20	40.20	1.5	1.5	2.0	2.0	11.26	17.07	0.00	0.74	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.05	35.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55	
MACHINERY MOVER	All	HWY		35.98	37.98	1.5	1.5	2.0	2.0	9.49	13.91	0.00	0.00	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82	
MARBLE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84	

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MILLWRIGHT	All	BLD		32.53	34.78	1.5	1.5	2.0	2.0	8.65	19.62	0.00	0.55
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.57
OPERATING ENGINEER	All	BLD	1	40.74	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	2	37.71	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	BLD	3	32.70	43.74	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	1	40.75	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	2	37.72	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
OPERATING ENGINEER	All	HWY	3	32.71	43.75	1.5	1.5	2.0	2.0	10.25	20.65	0.00	3.60
PAINTER	All	ALL		37.35	39.35	1.5	1.5	1.5	2.0	12.10	9.30	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.05	36.30	1.5	1.5	2.0	2.0	8.65	18.75	0.00	0.55
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.57
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.06	31.31	1.5	1.5	2.0	2.0	8.75	18.16	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.40	15.71	0.00	1.10
ROOFER	All	BLD		31.50	34.65	1.5	1.5	2.0	2.0	9.50	10.20	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.19	35.90	1.5	1.5	2.0	2.0	10.12	17.74	0.00	0.98
SIGN HANGER	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	12.59	0.00	0.52
STEEL ERECTOR	All	HWY		36.82	38.82	1.5	1.5	2.0	2.0	10.66	15.47	0.00	0.64
STONE MASON	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TERRAZZO FINISHER	All	BLD		32.63	32.63	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.82
TERRAZZO MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TILE MASON	All	BLD		35.37	36.62	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	2	38.61	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	3	38.87	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	ALL	5	40.27	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	1	30.45	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	2	30.89	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.10	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	4	31.38	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.22	33.74	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25
TUCKPOINTER	All	BLD		35.01	36.51	1.5	1.5	2.0	2.0	10.60	11.70	0.00	0.84

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

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

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

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

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

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

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

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

Other Classifications of Work:

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

LANDSCAPING

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

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

Pekin ILLINOIS

Local Agency Proposal Bid Bond

RETURN WITH BID

Route: St Clair Sewer Repair
County: Tazewell
Local Agency: City of Pekin
Section:

PAPER BID BOND

WE G.A.Rich & Sons, Inc. as PRINCIPAL,

and United Fire & Casualty Company as SURETY,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of July 2020

Principal

G.A. Rich & Sons, Inc.
(Company Name)

By: Tammy Rich President
(Signature and Title)

(Company Name)

By:
(Signature and Title)

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

Surety

United Fire & Casualty Company
(Name of Surety)

By: Sandy Miller
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Tazewell
I, Amanda M Turner, a Notary Public in and for said county,
do hereby certify that Sandy Miller
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

UNITED FIRE & CASUALTY COMPANY CORPORATE SEAL CEDAR RAPIDS IOWA

Given under my hand and notarial seal this 7th day of July 2020

My commission expires

Official Seal
Amanda M. Turner
Notary Public, State of Illinois
My Commission Expires 10/23/2021

Amanda M. Turner
(Notary Public)

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

G.A. Rich & Sons, Inc.
(Company/Bidder Name)

Tammy Rich Stimson
(Signature and Title)

7-7-20
Date

BLR 12230 (Rev. 7/05

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

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

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

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

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

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

The Authority hereby granted shall expire the 4th day of March, 2022 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

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

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 4th day of March, 2020

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

By: Dennis J. Richmann
Vice President

State of Iowa, County of Linn, ss:

On 4th day of March, 2020, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 4/23/2021

Judith A. Jones
Notary Public
My commission expires: 4/23/2021

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 7th day of July, 20 20.

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

BPOA0045 122017

Attachment: Exhibit B - St. Clair Sewer Repair Contract (2241 : Resolution No. 139-20/21 Award Contract for St. Clair Sewer Repair to G.A. Rich)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Josie Esker, Assistant City Engineer**

AGENDA ITEM:	Resolution No. 140-20/21 Award Contract for Chip Seal to UCM
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the Street Maintenance Section 20-00000-02-GM Chip Seal to R.A Cullinan and Son, a Division of United Contractors Midwest, Inc. This project is to chip seal the roads in the approved 2020 Street Maintenance Plan by Resolution No. 39-19/20. The City only received one bid for this project, which has been typical for this type of project due to the limited amount of companies that perform this type of work in the area. The bid total was $628,410.00, which is 6% under estimate and is a favorable bid. After reviewing the bid, the unit prices seem reasonable, and responsible therefore it is recommended for award.

FINANCIAL IMPACT:

Requested Amount:	$628,410.00
Line Item:	240-240-569001
Budgeted Amount:	$668,000.00
Remaining Funds:	$668,000.00

IMPACT IF APPROVED:	The contract will be awarded to UCM.
IMPACT IF DENIED:	The contract will not be awarded to UCM.
ALTERNATIVES:	N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 7/9/2020

Date:

Resolution No. 140-20/21 Award the Contract for the 2020 Chip Seal project to United Contractors Midwest

WHEREAS, the City solicited bids for the 2020 Chip Seal Project; and

WHEREAS, a public bid opening was held on July 8, 2020, at which time the City opened and received one bid for the project; and

WHEREAS, after the opening of all bids, R.A. Cullinan and Son, a division of United Contractors Midwest was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from R.A. Cullinan and Son, a division of United Contractors Midwest attached hereto as Exhibit A, is reasonable and responsible;

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

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

Section 2. The proposal submitted by R.A. Cullinan and Son, a division of United Contractors Midwest attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract, as presented in Exhibit B, with R.A. Cullinan and Son, a division of United Contractors Midwest with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

RETURN WITH BID

Local Public Agency Material Proposal or Deliver & Install Proposal

PROPOSAL SUBMITTED BY		
R. A. Cullinan & Son, a Div. of UCM, Inc.		
Contractor's Name		
121 W Park St.		PO Box 166
Street		P.O. Box
Tremont	IL	61568
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Tazewell

City of Pekin

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

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. Various- Chip Seal

SECTION NO. 20-00000-02-GM

TYPES OF FUNDS MFT

☐ MATERIAL PROPOSAL ☒ DELIVER & INSTALL PROPOSAL

☐ SPECIFICATIONS (required) ☐ PLANS (if applicable)

For Municipal Projects

Submitted/Approved/Passed

Josie A. Eiken

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

Date 4-14-20

Department of Transportation

☐ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects

Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

RETURN WITH BID

NOTICE TO BIDDERS

County Tazewell
Local Public Agency City of Pekin
Section Number 20-00000-02-GM
Route Various

Sealed proposals for the furnishing or delivering & installing materials required in the construction/maintenance of the above Section will be received and at that time publicly opened and read at the office of City of Pekin City Clerk, 111 S. Capitol Street, Pekin, IL 61554 (Address) until 10:00 AM (Time) on July 8, 2020 (Date)

1. Plans and proposal forms will be available in the office of City of Pekin City Clerk 111 S. Capitol Street, Pekin, IL 61554 (Address)
2. ☒ Prequalification. If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material Proposals.
4. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Material Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 20-00000-02-GM".

By Order of City of Pekin (Awarding Authority) _____ (Date) _____ (County Engineer/Superintendent of Highways/Municipal Clerk)

Material Proposal or Deliver & Install Proposal

To City of Pekin (Awarding Authority)

If this bid is accepted within 45 days from date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016, and the "Supplemental Specifications and Recurring Special Provisions", adopted January 1, 2020, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decreased as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated and that bids will be compared on the basis of the total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
4. The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.
5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

Discounts will be allowed for payment as follows: _____ % _____ calendar days: _____ % _____ calendar days.
Discounts will not be considered in determining the low bidder.

Bidder R. A. Cullinan & Son, a Div. of UCM, Inc. By Thomas D Wall (Signature)

Address 121 W Park St. PO Box 166 Tremont, IL 61568 Title Vice President

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

RETURN WITH BID

Illinois Department of Transportation

Affidavit of Illinois Business Office

County Tazewell
Local Public Agency City of Pekin
Section Number 20-00000-02-GM
Route Various

State of Illinois)
) ss.
County of Tazewell)

I, Thomas T. Wall (Name of Affiant) of Tremont (City of Affiant), Illinois (State of Affiant),

being first duly sworn upon oath, states as follows:

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

Thomas T. Wall
(Signature)
Thomas T. Wall
(Print Name of Affiant)

This instrument was acknowledged before me on 1st day of July, 2020.

(SEAL)

OFFICIAL SEAL
LINDA J STOOPS
NOTARY PUBLIC, STATE OF ILLINOIS
PEORIA COUNTY
MY COMMISSION EXPIRES 11/20/2021

Linda J. Stoops
(Signature of Notary Public)

Printed 3/23/2020

BLR 12326 (01/08/14)

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route Various
County Tazewell
Local Agency City of Pekin
Section 20-00000-02-GM

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

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

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See Attached

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

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

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

Bidder: R. A. Cullinan & Son, a Div. of UCM, Inc. By: Thomas D. Wolf
(Signature)

Address: 121 W Park St. PO Box 166 Tremont, IL 61568 Title: Vice President

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

United Contractors Midwest

IL-Springfield
3151 Robbins Rd (62704)
PO Box 13420
Springfield, IL 62791
Phone: 217-546-6192
Fax: 217-546-1904

July 1, 2020

Local Agency: Tazewell County-City of Pekin

United Contractors Midwest, Inc. and all of its divisions request to forego filing the required Affidavit of Availability under 44 IL Administrative Code Section 20-00000-02-GM for Various-Chip Seal for the local roads letting.

If you have any questions, you may contact Ms. Tara Elston, Illinois Department of Transportation, Springfield, IL. Thank you for your cooperation.

Sincerely,

Thomas T. Wall
Vice President

I, Linda Stoops, do hereby certify that Thomas T. Wall, who is personally known to me, to be the same person signing the above in my presence.

Given under my hand and Notarial Seal this 1st day of July, 2020,

OFFICIAL SEAL
LINDA J STOOPS
NOTARY PUBLIC, STATE OF ILLINOIS
PEORIA COUNTY
MY COMMISSION EXPIRES 11/20/2021

Notary Public

(SEAL)

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

R.A. Cullinan & SON
a division of United Contractors Midwest, Inc.
121 West Park St. - P.O. Box 166
Tremont, Illinois 61568

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

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

Quote To: City of Pekin

Attn:
Phone:
Mobile:
Fax:

Job Name: Pekin Chip Seal 2020
Project Location: Various Roads
Section No.: 20-00000-02-GM
Bid Date: July 8, 2020
FSA: 070820PEK
Addendum:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Seal Coat Aggregate (Black Trap Rock)	2,500.00	TON	81.54	203,850.00
20	Bit. Materials CRS-P	87,000.00	GAL	4.88	424,560.00
GRAND TOTAL					**$628,410.00**

NOTES:

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

R. A. Cullinan & Son
a division of United Contractors Midwest, Inc.

Signed Thomas DeWalt

Date 7-8-20

Signed _____

Date _____

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Material Proposal
Schedule of Prices

Group No.	Items	Delivery	Unit	Quantity	Unit Price	Total
I	Seal Coat Aggregate		TON	2500.00		
	(Black Trap Rock)					
II	Bituminous Matl CRS-P		GAL	87000.00		

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Thomas L. Wall

Signature of Bidder

R. A. Cullinan & Son, a Div. of UCM, Inc.
PO Box 166 Tremont, IL 61568

Address

BLR 12241 (Rev. 7/05)

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Municipal Maintenance Operations

Section Number 20 - 00000 - 02 - GM
Municipality Pekin

Dead End			Dead End			Dead End		
Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion	Gunion
Koch St	Rte. 29	14th St	Chip Seal	8825 FT	40 FT.		Seal Coat	39222 SY
14th St	Koch St	Derby St	Chip Seal	1150 FT	40 FT.		Seal Coat	5111 SY
Grandview Ave	Commonwealth Ave	Emil St.	Chip Seal	850 FT	32 FT.		Seal Coat	3022 SY
Commonwealth Ave	E. Shore Dr.	Dead End	Chip Seal	510 FT	33 FT.		Seal Coat	1870 SY
Monge St.	Commonwealth Ave	Emil St.	Chip Seal	850 FT	32 FT.		Seal Coat	3022 SY
Emil St.	Monge St.	Grandview St.	Chip Seal	215 FT.	30 FT.		Seal Coat	717 SY
Scenic View Ct.	Parkway Dr	Dead End	Chip Seal	435 FT	30 FT.		Seal Coat	1450 SY
Timber Lane	Parkway Dr	Dead End	Chip Seal	650 FT.	30 FT.		Seal Coat	2167 SY
Autumn Drive	Parkway Dr	Dead End	Chip Seal	1500 FT	30 FT.		Seal Coat	5000 SY
Crimson Ct.	Autumn Ct	Dead End	Chip Seal	290 FT	30 FT.		Seal Coat	967 SY
Amber Ct.	Autumn Ct	Dead End	Chip Seal	190 FT	33 FT.		Seal Coat	697 SY
State St.	Parkway Dr	Dead End	Chip Seal	300 FT	32 FT.		Seal Coat	1067 SY
Brookdale Ln	Parkway Dr	Knollcrest Ave	Chip Seal	770 FT.	30 FT.		Seal Coat	2567 SY
Church St.	Willow St	Brookdale	Chip Seal	725 FT.	31 FT.		Seal Coat	2497 SY
Knollcrest Ave	Willow St	Dead End	Chip Seal	620 FT.	31 FT.		Seal Coat	2136 SY
Maywood Ave	Willow St	Dead End	Chip Seal	650 FT.	30 FT.		Seal Coat	2167 SY
Holly Dr.	Maywood Ave	Dead End	Chip Seal	520 FT.	30 FT.		Seal Coat	1733 SY
Washington St.	Main St.	4th St.	Chip Seal	1900 FT	30 FT.		Seal Coat	6333 SY
McLean	Main St.	2nd St.	Chip Seal	270 FT.	25 FT.		Seal Coat	750 SY
McLean	3rd St.	Summer	Chip Seal	280 FT.	18 FT.		Seal Coat	560 SY
Main St.	Fayette	McLean	Chip Seal	940 FT.	25 FT.		Seal Coat	2611 SY
Franklin	Main	2nd	Chip Seal	290 FT.	26 FT.		Seal Coat	838 SY
3rd St.	Broadway	Winter	Chip Seal	1500 FT	28 FT.		Seal Coat	4667 SY
Capitol St.	Broadway	Washington St.	Chip Seal	960 FT.	28 FT.		Seal Coat	2987 SY
Orr	Dead End	Dead End	Chip Seal	1800 FT	25 FT.		Seal Coat	5000 SY
Powers	Highwood	Gunion	Chip Seal	2000 FT.	28 FT.		Seal Coat	6222 SY
Thrush	Dead End	Dead End	Chip Seal	1250 FT.	25 FT.		Seal Coat	3472 SY
Gunion	Orr	Thrush	Chip Seal	1100 FT.	25 FT.		Seal Coat	3056 SY
Roberts	Orr	Powers	Chip Seal	250 FT.	20 FT.		Seal Coat	556 SY
Entrance Ave.	Court	Powers	Chip Seal	600 FT.	25 FT.		Seal Coat	1667 SY
Hillside Ct.	Powers	Cul-de-Sac	Chip Seal	570 FT.	32 FT.		Seal Coat	2027 SY

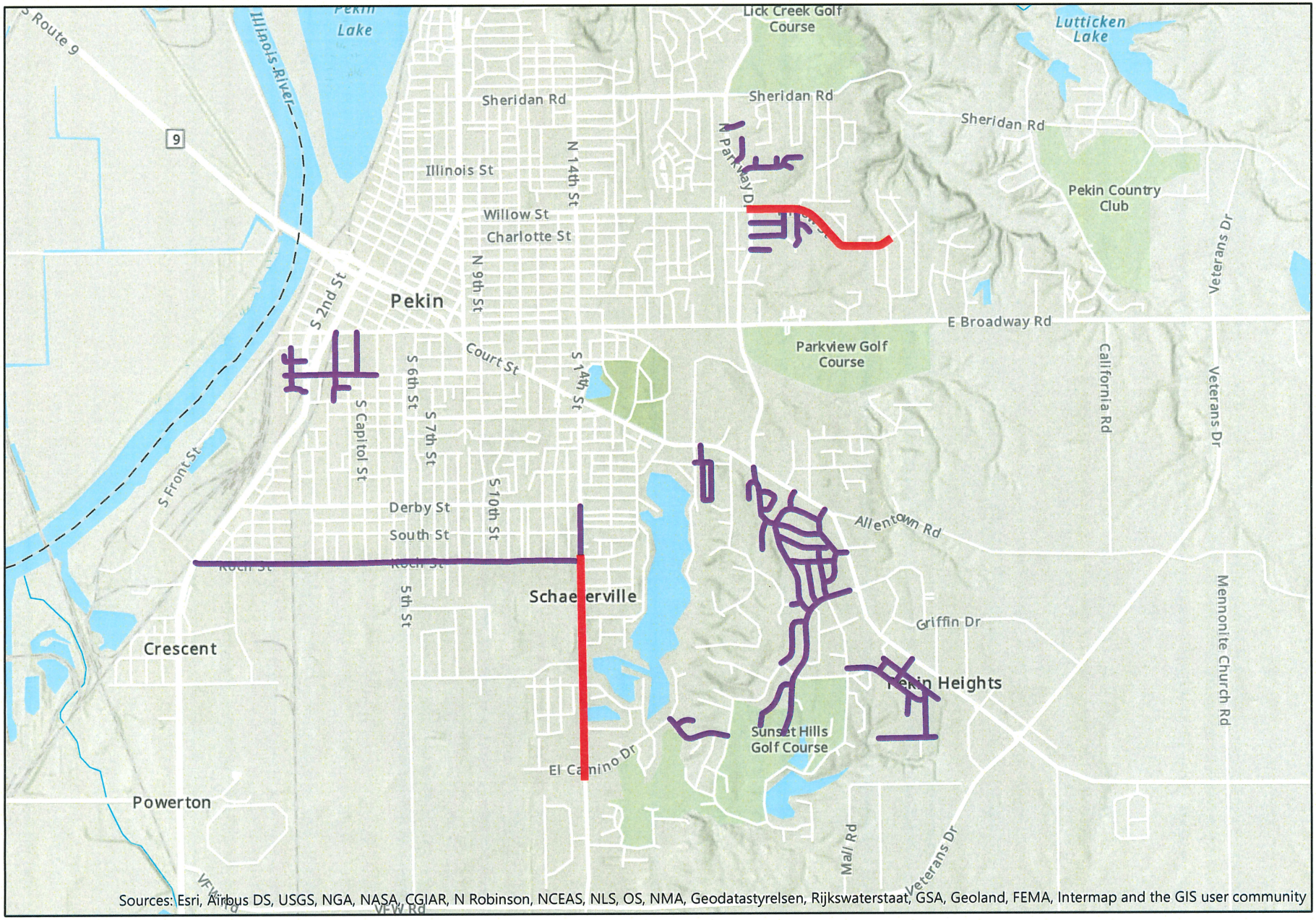
BLR 14232 (Rev. 7/05)

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Brookview Terrace	Sunset	Dead End	Chip Seal	510 FT.	32 FT.		Seal Coat	1813 SY
Sunset	Court	Hilltop	Chip Seal	2350 FT.	30 FT.		Seal Coat	7833 SY
Grove Pl	Sunset	Sunset	Chip Seal	760 FT.	30 FT.		Seal Coat	2533 SY
Glenview	Sunset	Sunset	Chip Seal	850 FT.	32 FT.		Seal Coat	3022 SY
Forest Dr.	Court	Glendale	Chip Seal	360 FT.	30 FT.		Seal Coat	1200 SY
Hilltop	Court	Highwood	Chip Seal	1360 FT.	30 FT.		Seal Coat	4533 SY
Crestview	Hilltop	Glendale	Chip Seal	1250 FT.	30 FT.		Seal Coat	4167 SY
Belmont	Hilltop	Glendale	Chip Seal	1020 FT.	30 FT.		Seal Coat	3400 SY
Highwood	Crestview	Valle Vista	Chip Seal	1115 FT.	30 FT.		Seal Coat	3717 SY
Norwood	Belmont	Valle Vista	Chip Seal	920 FT.	30 FT.		Seal Coat	3067 SY
Glendale	Hilltop	Valle Vista	Chip Seal	3400 FT.	30 FT.		Seal Coat	11333 SY
Hillcrest	Glendale	City Limits	Chip Seal	390 FT.	30 FT.		Seal Coat	1300 SY
Valle Vista	Court	Dead End	Chip Seal	4060 FT.	35 FT.		Seal Coat	15789 SY
Valencia Pl	Valle Vista	Dead End	Chip Seal	1440 FT.	30 FT.		Seal Coat	4800 SY
St. Clair	Valle Vista	Summit	Chip Seal	1515 FT.	32 FT.		Seal Coat	5387 SY
Quail Hollow	El Camino	Sierra	Chip Seal	1540 FT.	33 FT.		Seal Coat	5647 SY
Desoto Ct	Quail Hollow	Dead End	Chip Seal	515 FT.	30 FT.		Seal Coat	1717 SY
							TOTAL	197416 SY

Submit Four (4) copies to Regional Engineer

2020 (FY21) ROADWAY MAINTENANCE FINAL SELECTIONS



Illinois Department of Transportation

Special Provisions

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

CONTRACTOR INFORMATION:
The selected contractor shall supply the following to the municipality within one week of being selected:

* Certificate of insurance
* One year warranty on all completed work
* Day and night phone numbers for contractor's representative
* Staging locations
* Start and completion dates
* Street seal coating schedule

COMPLETION DATE:
All work shall be completed by August 31, 2020.

FAILURE TO COMPLETE WORK ON TIME:
Should the contractor fail to complete work by August 31, 2020, the contractor shall be liable to the City of Pekin at the rate of $475 per calendar day without an approved written time extension request.

PUBLIC SAFETY AND CONVENIENCE:
The contractor shall at all times conduct their work so as to ensure the least possible obstructions to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property in a manner satisfactory to the City Engineer or their designee. No road or street shall be closed to the public except with the permission of the City Engineer or their designee and proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. The contractor is responsible for all traffic guidance or detours within the project area.

The Contractor will be responsible for notifying residents of street construction and ensuring that parking on the street will be prohibited during construction. The Contractor will supply the City in writing the plan for notification prior to the start of construction for approval. Notification to the residents shall be made a minimum of 24 hours prior to construction on the corresponding street.

The cost of furnishing any material for notification purposes shall be included in the price of the contract and no additional payments shall be allowed.

SCHEDULE OF CONSTRUCTION:
The Contractor will coordinate with the City Engineer or their designee prior to beginning any work.

PUNCH LIST ITEMS:
All punch list items shall be completed by the date agreed upon unless additional time is granted in accordance with the specifications.

TRAFFIC CONTROL PLAN:
Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these special provisions, and any special details and Highway Standards contained herein and in the Plans.

The cost of furnishing and maintaining barricades, warning signs, and warning lights, as required herein shall be included in the price of the contract and no additional payments shall be allowed.

RIGHTS OF THE MUNICIPALITY:
The Municipality reserves the right to increase or decrease quantities at the unit price bid and/or delete any item completely.

MAILBOXES AND SIGNS:
Any mailboxes or signs that require removal must be replaced at their exact locations. This work and all materials required to perform this work shall be included in the price of the contract.

SEEDING:
Any seeding required because of disturbance by construction shall be completed under the direction of the City Engineer or their designee's direction. This work and all materials required to perform this work shall be included in the price of the contract.

STREET SWEEPING:
The Contractor will be responsible for sweeping the roadways prior to applying seal coat. No sweeping will be required after the placement of the rock. This work and all materials, equipment, and labor required to perform this work shall be included in the price of the contract.

MANHOLES, VALVES, INLETS, & CURBS:
Manholes, valves, and inlets shall not be sealed over; they shall remain clean and visible. Protection of the manholes, valves, and inlets shall be completed prior to the application of the bituminous material. Locations where concrete curb pan is present shall not be sealed over. Cost of protecting existing manholes, valves, inlets, and curbs shall be included in the price of the contract.

BITUMINOUS MATERIAL (SEAL COAT):
The work to be done for under this item shall be accomplished, measured and paid for according to Section 403 of the "Standard Specifications." Bituminous materials for seal coating shall be a Cationic Rapid Setting Polymer (CRSP) modified emulsion and shall be applied at a rate within the range of 0.38 gal/sy to 0.42 gal/sy. The contractor shall have the proposed application rate of the CRSP approved by the City Engineer or their designee prior to construction. It will be the Contractor's responsibility to provide the City Engineer or their designee with all the necessary inspection and specific gravities of the bituminous material. The Contractor shall be responsible for supplying the City Engineer or their designee with a sample of the emulsion from each tanker delivered on this project. Said sample shall comply with City and/or IDOT requirements. The samples will be tested by the City for compliance with the "Standard Specifications." The contractor shall be liable for the failure of those materials to satisfy the "Standard Specifications." Seal coat work shall be done at various locations as specified by the City Engineer or their designee and the work shall be performed as directed by the City Engineer or their designee. All patching of the existing surface, or scarifying and blading shall be performed by others at no expense to the Contractor.

The contractor shall furnish all necessary signs, barricades, and flaggers to insure that the streets are kept free of traffic until such time as the seal coat aggregate has been applied and properly rolled. The cost of necessary equipment, labor, signing, barricading and other necessary work to complete this item of construction shall be included in this pay item.

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Local Public Agency	County	Section Number
City of Pekin	Tazewell	20-00000-02-GM

This work and all materials required to perform this work shall be paid for at the contract unit price per gallon for BITUMINOUS MATERIALS CRS-P.

SEAL COAT AGGREGATE (CRUSHED BLACK ROCK)
The work to be done under this pay item shall be accomplished, measured and paid for according to Section 403 of the "Standard Specifications." Seal coat aggregate shall be applied at a rate within the range of 22lb/sy to 24lb/sy. The Contractor shall have the proposed application rate of the aggregate approved by the City Engineer or their designee prior to construction. The Contractor shall supply one rubber (pneumatic) tire and one steel roller to compact the seal coating materials. All aggregate shall be washed. All the necessary equipment, labor, signing, barricading, and other necessary work to complete item shall be included in the unit price.

Because of its use in residential and commercial areas, the seal coat aggregate shall be crushed black rock ("trap rock") and shall meet the following additional requirements:
* The percentage of material passing the washed 200 sieve shall be less than one percent (1%) in the stockpile at the gravel pit location.
* The material is to be crushed and screen to meet the applicable portions of Article 1004 of the "Standard Specifications"
* The specific gravity shall be between 2.25 and 2.75
* The LA Abrasion Number shall be 19 or less.
* The gradation shall be CA-16 or CM-13.
* The pit shall be required to furnish copies of stockpile gradations to verify that the specifications and weight requirements are met.

This work and all materials required to perform this work shall be paid for at the contract unit price per ton for SEAL COAT AGGREGATE.

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Local Agency Proposal Bid Bond

Route Various Chip Seal
County Tazewell
Local Agency City of Pekin
Section 20-00000-02-GM

RETURN WITH BID

PAPER BID BOND

WE R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc. as PRINCIPAL,

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 8th day of July, 2020.

PRINCIPAL

R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc.
(Company Name)

By: Thomas T. Wall
(Signature & Title)
Thomas T. Wall, Vice President

(Company Name)

By: _____
(Signature & Title)

(IF PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contract must be affixed.)

SURETY

Travelers Casualty & Surety Company of America
(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)
Patrick J. Taphorn, Attorney-in-Fact

STATE OF ILLINOIS,
COUNTY OF Tazewell

I, Amy E. Ries, a Notary Public in and for said county,
do hereby certify that Thomas T. Wall and Patrick J. Taphorn
(Insert names of individuals signing on behalf of PRINCIPAL and SURETY)
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 8th day of July, 2020.

My commission expires 10-28-2021

OFFICIAL SEAL
AMY E. RIES
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-28-2021

Amy E. Ries
(Notary Public)

ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

BLR 12230 (Rev. 7/05)

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

TRAVELERS

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

POWER OF ATTORNEY

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

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

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

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

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

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

Marie C. Tetreault, Notary Public

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

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

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

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

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

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

Dated this **8th** day of **July**, **2020**.

Kevin E. Hughes, Assistant Secretary

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

Attachment: Exhibit A - Bid from RA CULLINAN & SON DIV OF UCM INC (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Tabulation of Bids

Local Public Agency: City of Pekin
County: Tazewell
Section: 20-00000-02-GM
Estimate: 662,700.00

Date: 7/8/2020
Time: 10:00AM
Appropriation: MFT

Attended By:

					Approved Engineer's Estimate		Name of Bidder: UCM (R.A. Cullinan) Address of Bidder: 121 W. Park St. PO Box 166 Tremont, IL 61568 Proposal Guarantee: Terms:			
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
I	Seal Coat Aggregate		TON	2500	105.0000	$ 262,500.00	81.54000	$ 203,850.00		$
	(Black Trap Rock)					$ -		$ -		$
II	Bituminous Matl CRS-P		GAL	87000	4.6000	$ 400,200.00	4.88000	$ 424,560.00		$
						$ -		$ -		$
						$ -		$ -		$
						$ -		$ -

Illinois Department of Transportation

Acceptance of Proposal to Furnis
Materials and Approval of Award

Local Public Agency: City of Pekin
County: Tazewell
Section 20-00000-02-GM
Route Various - Chip Seal

To R.A. Cullinan & Son, a Division of United Contractors Midwest, Inc.
Address 121 W. Park St., PO Box 166, Tremont, IL 61568

In accordance with your proposal (proposal or quotation) submitted on 8-Jul-20 (date of submittal), a copy of which is in our files, you have
awarded the contract for furnishing the following materials required in the maintenance (construction or maintenance) of the above designated project.

Materials shall be inspected in accordance with current Departmental policies.

Item	Unit	Quantity	Unit Price	Amount
Seal Coat Agg. (Black Trap Rock)	TON	2500	81.5400	203,8 0
Bituminous Materials CRS-P	GAL	87000	4.8800	424,5 0
			Total:	628,4 0

Terms
Shipping Instructions

For Municipal Projects

Local Agency Official

Date

For County And Road District Project

Highway Commissioner

Date

County Engineer/Superintendent of Highways

Date

Illinois Department of Transportation
Concurrence in approval of award

Regional Engineer

Date

Attachment: Exhibit B - 20-00000-02-GM Chip Seal Contract (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

Illinois Department of Transportation

Contract Bor

Route Chip Seal - Various
County Tazewell
Local Agency City of Pekin
Section 20-00000-02-GM

We , _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to who any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

Attachment: Exhibit B - 20-00000-02-GM Chip Seal Contract (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

_____ (Company Name)

By: _____ (Signature & Title)

Attest: _____ (Signature & Title)

_____ (Company Name)

By: _____ (Signature & Title)

Attest: _____ (Signature & Title)

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

STATE OF ILLINOIS,

COUNTY OF _____

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

_____

_____

(Insert names of individuals signing on behalf or PRINCIPAL)

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

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ _____ Notary Public **(SEAL)**

SURETY

_____ (Name of Surety)

By: _____ (Signature of Attorney-in-Fact)

STATE OF ILLINOIS. **(SEAL)**

COUNTY OF _____

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

_____

_____

(Insert names of individuals signing on behalf or SURETY)

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

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ _____ Notary Public **(SEAL)**

Approved this _____ day of _____ , A.D. _____

Attest:

_____ _____ (Awarding Authority)

_____ Clerk _____ (Chairman/Mayor/President)

Attachment: Exhibit B - 20-00000-02-GM Chip Seal Contract (2242 : Resolution No. 140-20/21 Award Contract for Chip Seal to UCM)

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Mark Rothert, City Manager**

AGENDA ITEM:	Resolution No. 141-20/21 Addendum to Transportation Services Agreement with Health Department
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: The Tazewell County Health Department wishes to further engage with the City of Pekin for transportation services for students to participate in its 21st Century Community Learning Centers program from July 1, 2020 through June 30, 2021. The goal of the 21st Century Community Learning Centers program is to provide opportunities for academic enrichment, offer students a broad array of additional services, programs and activities. Such opportunities include: youth development activities, service learning, nutrition and health education, physical fitness and wellness programs. These activities offer families of students opportunities for active and meaningful engagement in their children's education.

This program is funded through a 21st Century Learning Centers grant which requires a Linkage Agreement between the City and Health Department for bus transportation services. Earlier this year, both parties entered into a formal intergovernmental agreement (IGA) for such services. In the IGA, the parties included a "Linkage Agreement" for the Health Department's Teen REACH program. A Linkage Agreement for the 21st Century Community Learning Centers program is similarly being proposed here.

Staff recommends approval of the attached addendum which makes slight modifications to Section 1 of the IGA and adds the new linkage agreement.

FINANCIAL IMPACT:

Requested Amount: N/A
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED:	Addendum is added to existing agreement with Health Dept.
IMPACT IF DENIED:	Addendum is not added to existing agreement with Health Dept.
ALTERNATIVES:	N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Date:

Resolution No. 141-20/21 Addendum to Intergovernmental Agreement for Transportati Services with Tazewell County Health Department

WHEREAS, the Tazewell County Health Department ("TCHD") wishes to further engage with the City of Pekin for transportation services for students to participate in its 21st Century Community Learning Centers program from July 1, 2020 through June 30, 2021; and

WHEREAS, the goal of the 21st Century Community Learning Centers program is to provide opportunities for academic enrichment, offer students a broad array of additional services, programs and activities; and

WHEREAS, this program is funded through a 21st Century Learning Centers grant which requires a Linkage Agreement between the City and Health Department for bus transportation services; and

WHEREAS, both parties entered into a formal intergovernmental agreement (IGA) for transportation services earlier this year; and

WHEREAS, the IGA also includes a "Linkage Agreement" for the Health Department's Teen REACH program; and

WHEREAS, a Linkage Agreement for the 21st Century Community Learning Centers program is similarly being proposed here to be added to the existing IGA; and

WHEREAS, the City and TCHD desire to enter into an addendum ("Addendum #1) to the IGA attached hereto to include the Linkage Agreement for the 21st Century Community Learning Centers; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interest of the City to enter into Addendum #1 to the Intergovernmental Agreement with TCHD.

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

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

Section 2. The Mayor is authorized and directed to execute and the City Clerk is directed to attest to the Addendum #1 to the Intergovernmental Agreement with TCHD attached hereto, with such changes as the Mayor deems necessary and appropriate**.**

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

ADDENDUM #1
TO THE 2020-2021 INTERGOVERNMENT AGREEMENT
FOR TRANSPORTATION SERVICES
BETWEEN THE CITY OF PEKIN AND
THE TAZEWELL COUNTY HEALTH DEPARTMENT

This Addendum #1 to the to the 2020-2021 Intergovernmental Agreement ("Agreement") for Transportation Services between the City of Pekin and the Tazewell County Health Department (the "Addendum") is made and entered into on _____, 2020 by and between the **CITY OF PEKIN** ("City"), an Illinois municipal corporation located in Tazewell County, Illinois (the "City") and **TAZEWELL COUNTY HEALTH DEPARTMENT**, located in Tazewell County, Illinois ("TCHD").

1. This Addendum amends and modifies Section 1 of the Agreement as follows:

    1. **SCOPE OF SERVICES:** The City shall during the term of this Agreement provide Transportation Services to the Health Department in the manner hereinafter provided, and as provided in the Linkage Agreements attached hereto as "Exhibit A." In the event of a conflict between the terms of this Agreement and any Linkage Agreement, this Agreement shall control.

2. Exhibit A of the Agreement is deleted in its entirety and replaced with the Exhibit 1 attached to this Addendum.

IN WITNESS WHEREOF, the Parties have executed this Addendum on the date first written above.

CITY OF PEKIN

By_____
Mayor

ATTEST:

By:_____
City Clerk

TAZEWELL COUNTY HEALTH DEPARTMENT

By_____

Its_____

By_____

Its_____

Attachment: IGA ADDENDUM#1 with City & TCHD (2247 : Resolution No. 141-20/21 Addendum to Transportation Services Agreement with

EXHIBIT 1

Linkage Agreement
between
Tazewell County Health Department
and
City of Pekin School Bus Department

This linkage agreement established between the Tazewell County Health Department and City of Pekin serves to confirm our agreement regarding the Teen REACH program from July 1, 2019 through June 30, 2020. The goal of the Teen REACH program is to expand the range of choices and opportunities that enable, empower and encourage youth to achieve positive growth and development, improve expectations and capacities for future success, and avoid and/or reduce risk-taking behavior.

Whereas the Department of Human Services Teen REACH requires a signed Linkage Agreement, both parties agree upon the following:

Tazewell County Health Department agrees:

- To support City of Pekin School Bus Department by utilizing their transportation services for fees agreed upon by both parties. City of • Pekin Bus services will be utilized for off-site enrichment activities and special events/field trips.
- To give adequate notice of any necessary schedule change.

City of Pekin School Bus Department agrees:

- To provide transportation for afterschool activities occurring offsite.
- To give confirmation upon request including approximate pick-up times.
- To give adequate notice of any necessary schedule change.

This agreement shall be effective when signed by both parties.

_____ _____
City of Pekin Date

_____ _____
Tazewell County Health Department Date

Attachment: IGA ADDENDUM#1 with City & TCHD (2247 : Resolution No. 141-20/21 Addendum to Transportation Services Agreement with

Attachment: IGA ADDENDUM#1 with City & TCHD (2247 : Resolution No. 141-20/21 Addendum to Transportation Services Agreement with

EXHIBIT 1

Linkage Agreement
between
Tazewell County Health Department
and
City of Pekin School Bus Department

This linkage agreement established between the Tazewell County Health Department and City of Pekin serves to confirm our agreement regarding the 21st Century Community Learning Centers program from July 1, 2020 through June 30, 2021. The goal of the 21st Century Community Learning Centers program is to provide opportunities for academic enrichment, offer students a broad array of additional services, programs and activities, such as youth development activities, service learning, nutrition and health education, and physical fitness and wellness programs, and offer families of students opportunities for active and meaningful engagement in their children's education.

Whereas the 21st Century Learning Centers grant requires a signed Linkage Agreement, both parties agree upon the following:

Tazewell County Health Department agrees:

- To support City of Pekin School Bus Department by utilizing their transportation services for fees agreed upon by both parties. City of Pekin Bus services will be utilized for off-site enrichment activities and special events/field trips.
- To give adequate notice of any necessary schedule change.

City of Pekin School Bus Department agrees:

- To provide transportation for afterschool activities occurring offsite.
- To give confirmation upon request including approximate pick-up times.
- To give adequate notice of any necessary schedule change.

This agreement shall be effective when signed by both parties.

_____ _____
City of Pekin Date

_____ _____
Tazewell County Health Department Date

REQUEST FOR COUNCIL ACTION

Agenda Date: **July 13, 2020**
To: **Council Members**
From: **Mark Rothert, City Manager**

AGENDA ITEM: Ordinance No. 2891-20/21 TIF Redevelopment Agreement with DCX-CHOL Enterprises, Inc.

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: DCX-CHOL Enterprises, Inc. ("DCX"), located at 225 Enterprise Drive in Pekin, has indicated an interest to expand its current operations due to operating at full capacity and having a need to enlarge its footprint. DCX is a privately held national manufacturer with additional operations in California and Indiana. DCX provides full service design and manufacturing capabilities for military and aerospace cable assemblies, wire harnesses, custom and military-spec connectors, wired enclosures, test equipment and turn-key assemblies. Their products are built to function reliably in the harshest environments from underwater to space applications including nuclear, biological and chemical environments. DCX solutions range in complexity from simple straight assemblies to sophisticated state-of-the-art high-density harnesses and circuitry. Using expertise in military design and quality manufacturing, DCX also brings above average solutions to the non-military marketplace including: medical, commercial aviation, mass transportation, construction machinery and electric vehicles. The DCX customer base includes all of the prime defense and aerospace contractors, all branches of the US military and hundreds of subcontracting companies in the vast military and aerospace supply chain.

DCX has interest to expand at 200 Enterprise Drive, a vacant facility once home to Gallatin River Communications. The site would be suitable for DCX's expansion but needs retrofitting and rehabilitation to fit DCX specifications and standards. The cost of entry into the facility would be $2,000,000 for acquisition and remodeling. DCX has therefore approached the City to help through tax increment financing (TIF) to assist with defraying its expansion costs by $500,000. If successful with its expansion, DCX would plan to hire over 90 new positions and retain the 80+ positions they have at their current location. The company is on an aggressive timeline and would like to proceed with its expansion starting in August and be ready to hire employees in December 2020/January 2021.

Additionally, the City of Pekin has concurrently submitted a grant proposal to the State of Illinois under its Rebuild Illinois Shovel Ready Program. This program is designed to help get properties or sites ready for redevelopment. The City has applied to this program for grant funding in the amount of $700,000 in the hopes to eliminate the purchase cost of the property for DCX. Should the City be successful in obtaining Shovel Ready grant funding, the TIF incentives noted above would not be needed. Therefore, the attached TIF redevelopment agreement outlining incentives is only effective if the City is not successful in obtaining state grant funding through the Shovel Ready program.

Staff recommends approval.

FINANCIAL IMPACT:

Requested Amount: $500,000
Line Item: 273-273-591200
Budgeted Amount: $15,000 Funds will have to be transferred from the CBD TIF
Remaining Funds: $15,000

IMPACT IF APPROVED:	DCX will expand to create over 90 new jobs in the community
IMPACT IF DENIED:	DCX will not expand to create over 90 new jobs in the community
ALTERNATIVES:	N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 7/8/2020

Mark A. Rothert
Mark A. Rothert, City Manager 7/9/2020

Date:

The Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois Home Rule Municipality (the "City"), have determined that this TIF Redevelopment Agreement is in the best interest of the citizens of the City of Pekin; therefore, be it ordained as follows:

SECTION ONE: The Mayor and/or the City Manager is authorized and directed to enter into a Redevelopment Agreement, as presented in Exhibit A, with DCX-CHOL Enterprises, Inc. with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

SECTION TWO: The City Clerk of the City of Pekin is hereby authorized and directed to attest such execution.

SECTION THREE: The Redevelopment Agreement shall be effective the date of its approval on the 13th day of July, 2020.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

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

_____
MAYOR

ATTEST:

_____
CITY CLERK

Attachment: DCX-CHOL Redevelopment Agreement (2246 : Ordinance No. 2891-20/21 TIF Redevelopment Agreement with DCX-CHOL

CITY OF PEKIN

PEKIN SOUTH INDUSTRIAL PARK CONSERVATION AREA TAX INCREMENT FINANCING DISTRICT REDEVELOPMENT AGREEMENT

by and between

CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

DCX-CHOL, ENTERPRISES, INC.

JULY 13, 2020

TIF REDEVELOPMENT AGREEMENT
by and between
CITY OF PEKIN
and
DCX-CHOL Enterprises, Inc
PEKIN SOUTH INDUSTRIAL PARK CONSERVATION AREA TIF DISTRICT

THIS REDEVELOPMENT AGREEMENT (including Exhibits) is entered into this 9th day of July, 2018, by and between the City of Pekin (the "City"), an Illinois home rule municipality, Tazewell County, Illinois, and DCX-CHOL Enterprises, Inc. (the "Developer").

PREAMBLE

WHEREAS, the City has the authority to promote the health, safety and welfare of the City and its citizens, and to prevent the spread of blight and deterioration and inadequate public facilities, including sanitary sewer, by promoting the development of private investment in the marketability of property thereby increasing the tax base of the City and providing employment for its citizens; and

WHEREAS, Pursuant to 65 ILCS 5/8-1-2.5, a municipality may appropriate and expend funds for economic development purposes, including without limitation for commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the community; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 et seq., as amended (the "Act"), the City has the authority to provide incentives to owners or prospective owners of real property to redevelop, rehabilitate and/or upgrade such property by reimbursing the owner for certain costs from resulting increases in real estate tax revenues ("real estate tax increment") or from other City revenues; and

WHEREAS, on October 22, 2012, recognizing the need to foster the development, expansion and revitalization of certain properties which are vacant, underutilized or obsolete or a combination thereof, the City approved a Tax Increment Financing Redevelopment Plan and Projects, designated a Redevelopment Area and adopted Tax Increment Financing as provided under the Act for the Pekin South Industrial Park TIF District (the "TIF District"); and

WHEREAS, one such property is located at 200 Enterprise Drive, Pekin, Illinois, PIN# 10-10-10-100-030, and is within the TIF District Redevelopment Project Area (the "Property"); and

WHEREAS, the Developer has plans to acquire and rehabilitate the 21,480 square foot industrial building located thereon (the "Project"), and is doing so based on the availability of TIF incentives offered by the City; and

WHEREAS, it is the intent of the City to encourage economic development which will increase the real estate tax base of the City, which increased incremental taxes will be used, in part, to finance incentives to assist development within the Tax Increment Financing District; and

WHEREAS, the Developer's proposed Project is consistent with the TIF District Redevelopment Plan and Projects for the Redevelopment Project Area and further conforms to the land uses of the City as adopted; and

Attachment: DCX-CHOL Redevelopment Agreement (2246 : Ordinance No. 2891-20/21 TIF Redevelopment Agreement with DCX-CHOL

WHEREAS, pursuant to Section 5/11-74.4-4(b) of the Act, the City may make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of the Redevelopment Plan; and

WHEREAS, pursuant to Section 5/11-74.4-4(j) of the Act, the City may incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement and further defined in Section 5/11-74.4-3(q) of the Act, including those Estimated TIF Eligible Project Costs as herein listed in the attached ***Exhibit "1"*** of this Redevelopment Agreement; and

WHEREAS, the Developer requested that incentives for the acquisition and redevelopment be provided by the City from incremental increases in real estate taxes of the City generated within the TIF District and the City agreed to such incentives; and

WHEREAS, the City has determined that this Project required the incentives requested as set forth herein and that said Project will, as a part of the Plan, promote the health, safety and welfare of the City and its citizens by attracting private investment to prevent blight and deterioration and to generally enhance the economy of the City; and

WHEREAS, the City has reviewed the conditions of the Property and has reason to believe that the costs of the necessary public or private improvements to be incurred by the Developer in furtherance of the Project are eligible project costs under the Act and are consistent with the Redevelopment Plan of the City; and

WHEREAS, the Parties have agreed that the City shall reimburse the Developer the sum of **Five Hundred Thousand Dollars ($500,000.00)** as set forth below from the TIF District Special Tax Allocation Fund for reimbursement of a portion of the Developer's TIF Eligible Project Costs as described in ***Exhibit "1"*** attached hereto; and

WHEREAS, this funding is only available and contingent upon the City being unsuccessful in its efforts to obtain grant funding through the State of Illinois' Rebuild Illinois Grant Programs to improve the Property; and

WHEREAS, in consideration of the execution of this Agreement, the Developer is completing the Project as set forth in ***Exhibit "1"***; and

WHEREAS, the City is entering into this Agreement having encouraged and induced the Developer to proceed with the Project located on said Property.

AGREEMENTS

NOW, THEREFORE, the Parties, for good and valuable consideration, the receipt of which is acknowledged, agree as follows:

A. PRELIMINARY STATEMENTS

1. The Parties agree that the matters set forth in the recitals above are true and correct and form a part of this Agreement.

2. Any terms which are not defined in this Agreement shall have the same meaning as they do in

Attachment: DCX-CHOL Redevelopment Agreement (2246 : Ordinance No. 2891-20/21 TIF Redevelopment Agreement with DCX-CHOL

the Act, unless indicated to the contrary.

3. The Developer shall remain in compliance with all municipal ordinances relating to property development, property condition, zoning, subdivision and building codes. Failure to cure the violation of any such ordinance within thirty (30) days upon being provided written notice of the same by the City shall be cause for the City to declare the Developer in Default and unilaterally terminate this Agreement, except where such failure is not reasonably susceptible to cure within such 30-day period, in which case the Developer shall have such additional time to cure as is reasonably necessary, provided that the Developer has commenced such cure within such 30-day period and continues to diligently prosecute the same to completion.

4. The Developer shall complete the Project as described in ***Exhibit "1"*** attached hereto within sixteen (16) months from the date of execution of this Agreement, subject to extension due to Force Majeure (defined in *Section K* below). This Project shall be deemed complete when the commercial building located on the Property is complete and a certificate of occupancy has been issued.

5. Each of the Parties represents that it has taken all actions necessary to authorize its representatives to execute this Agreement.

B. ADOPTION OF TAX INCREMENT FINANCING

The City has created a Tax Increment Financing District known as the "Pekin South Industrial Park Conservation Area TIF District" which includes the Developer's Property. The City has approved certain Redevelopment Project Costs, including the types described in ***Exhibit "1"*** for the Developer's Project.

C. INCENTIVES

In consideration for the Developer completing the Project as set forth herein, the City agrees to extend to the Developer the following incentives to assist the Developer's Project:

1. The City shall reimburse the Developer for its TIF Eligible Project Costs as set forth in ***Exhibit "1"*** attached hereto and verified pursuant to *Section E* below the sum of **Five Hundred Thousand Dollars ($500,000.00)** from the City's TIF District Special Tax Allocation Fund. December 31, 2024.
2. Incentives shall only be provided to Developer if the City is unsuccessful in its efforts to obtain grant funding through the State of Illinois' Rebuild Illinois Grant Programs (e.g. Shovel Ready Grant) to improve the Property.
3. In no event shall the total reimbursements paid by the City to the Developer pursuant to this Agreement exceed $500,000.00.

D. LIMITATION OF INCENTIVES TO DEVELOPER

1. In no event, shall the maximum cumulative reimbursements for the Developer's TIF Eligible Project Costs pursuant to *Section C* above exceed **Five Hundred Thousand Dollars ($500,000.00)** as set forth herein.
2. The Developer agrees to substantially complete the project, subject to Force Majeure, as

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defined below.

E. PAYMENT OF ELIGIBLE PROJECT COSTS

1. Payment to the Developer for TIF Eligible Project Costs as set forth by the Act, shall be made by a Requisition for Payment of Private Development Redevelopment Costs (***Exhibit "2",*** "Requisition") submitted from time to time by the Developer to the City's TIF Administrator Jacob & Klein, Ltd., with copy to The Economic Development Group, Ltd. (collectively the Administrator), and subject to the Administrator's approval of the costs and to the availability of funds in the TIF District Special Tax Allocation Fund.

2. All Requisitions must be accompanied by verified bills or statements of suppliers, contractors, or professionals together with mechanic's lien waivers (whether partial or full) from each of the parties entitled to a payment that is the subject of the Requisition as required by the City.

3. In order for the Developer to receive reimbursement of Eligible Project Costs for costs it has incurred in any year as set forth in *Paragraphs 1* and *2* above, the Developer must submit such proposed eligible costs to the City by March 1 of the following year. If there are no accumulated outstanding costs previously submitted and approved by the City and if the Developer does not submit such proposed eligible costs by this deadline, the Developer will forfeit reimbursement of such costs from the prior year's real estate tax increment to be paid in the current year. Any approved eligible costs submitted after this deadline will be eligible for reimbursement from the next year's real estate increment receipts.

4. Any real estate increment not required to be paid to the Developer under the terms of *Paragraph 3* above shall be available to the City for any purpose set forth in the Plan pursuant to the Act.

5. The Developer shall use such sums as reimbursement for Eligible Project Costs only to the extent permitted by law and the Act and may allocate such funds for any purpose for the term of this Agreement or the term of the TIF District, whichever is longer.

6. The Administrator shall approve or disapprove a Requisition by written receipt to the Developer within thirty (30) business days after receipt of the Requisition. Approval of the Requisition will not be unreasonably withheld. If a Requisition is disapproved by the Administrator the reasons for disallowance will be set forth in writing and the Developer may resubmit the Requisition with such additional information as may be required and the same procedures set forth herein shall apply to such re-submittals.

7. All TIF Eligible Project Costs approved shall then be paid by the City from the TIF District Special Tax Allocation Fund to the Developer, or to others as directed by the Developer, pursuant to the Redevelopment Plan and as allowed by Illinois Law. Payment shall be made within forty-five (45) days after approval subject to the terms if this Agreement and after receipt of the increment generated by the Developer's Redevelopment Project from the County.

8. The Parties acknowledge that the determination of Eligible Project Costs, and, therefore, qualification for reimbursement hereunder are subject to changes or interpretation made by

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amendments to the Act, administrative rules or judicial interpretation during the term of this Agreement. The City has no obligation to the Developer to attempt to modify those decisions but will assist the Developer in every respect as to obtaining approval of Eligible Project Costs.

9. The Developer may submit for prior approval by the City as Eligible Project Costs under the Act estimates of costs before they are incurred subject to later confirmation by actual bills.

F. VERIFICATION OF TAX INCREMENT

1. It shall be the sole responsibility of the Developer or its designee to provide to the City, as requested in writing, copies of all PAID real estate tax bills, annually, for the Property.

2. The failure of Developer to provide any information required herein after written notice from the City, and the continued failure to provide such information within (30) days after such notice, shall be considered a material breach of this Agreement and shall be cause for the City to deny payments hereunder to the Developer, which payments are conditional upon receipt of the foregoing information.

G. LIMITED OBLIGATION

The City's obligation hereunder to pay the Developer for Eligible Project Costs is a limited obligation to be paid solely from the TIF District Special Tax Allocation Fund. Said obligation does not now and shall never constitute an indebtedness of the City within the meaning of any State of Illinois constitutional or statutory provision and shall not constitute or give rise to a pecuniary liability of the City or a charge or lien against any City fund or require the City to utilize its taxing authority to fulfill the terms of this Agreement.

H. LIMITED LIABILITY OF CITY TO OTHERS FOR DEVELOPER'S EXPENSES

There shall be no obligation by the City to make any payments to any person other than the Developer, nor shall the City be obligated to make direct payments to any other contractor, subcontractor, mechanic or materialman providing services or materials to the Developer for the Developer's Project.

I. COOPERATION OF THE PARTIES

1. The City and the Developer agree to cooperate fully with each other when requested to do so concerning the development of the Developer's Redevelopment Project. This includes without limitation the City assisting or sponsoring the Developer, or agreeing to jointly apply with the Developer, for any grant, award, subsidy or additional funding which may be available from other governmental sources as the result of the Developer's or City's activities. This also includes without limitation the Developer assisting or sponsoring the City, or agreeing to jointly apply with the City, for any grant, award, or subsidy which may be available as the result of the City's or the Developer's activities.

2. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions, and certifications (and, in the City's case, the adoption of such ordinances and resolutions), as may be necessary or appropriate, from time to time, to carry out the terms, provisions, and intent of this Agreement and to aid and assist each

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other in carrying out said terms, provisions, and intent.

3. The Parties shall cooperate fully with each other in seeking from any or all appropriate governmental bodies all approvals (whether federal, state, county or local) required or useful for the construction or improvement of property and facilities in and on the Property or for the provision of services to the Property, including, without limitation, wetland mitigation, gas, telephone, and electric utility services, roads, highways, rights-of-way, water and sanitary sewage facilities, and storm water disposal facilities.

J. DEFAULT; CURE; REMEDIES

In the event of a default under this Redevelopment Agreement by any party hereto (the "Defaulting Party"), which default is not cured within the cure period provided for below, then the other Party (the "Non-defaulting Party"), shall have an action for damages, or, in the event damages would not fairly compensate the Non-defaulting Parties for the Defaulting Party's breach of this Redevelopment Agreement, the Non-defaulting Party shall have such other equity rights and remedies as are available to them at law or in equity. Any damages payable by the City hereunder shall be limited to the real estate tax increment payable to the Developer under the terms of this Agreement.

In the event a Defaulting Party shall fail to perform a monetary covenant which it is required to perform under this Redevelopment Agreement, it shall not be deemed to be in default under this Redevelopment Agreement unless it shall have failed to perform such monetary covenant within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying that it has failed to perform such monetary covenant. In the event a Defaulting Party fails to perform any nonmonetary covenant as and when it is required to under this Redevelopment Agreement, it shall not be deemed to be in default if it shall have cured such default within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying the nature of the default, provided, however, with respect to those nonmonetary defaults which are not capable of being cured within such thirty (30) day period, it shall not be deemed to be in default if it commences curing within such thirty (30) day period, and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

K. TIME; FORCE MAJEURE

For this Agreement, time is of the essence. The Developer agrees to complete the Project within sixteen (16) months from the date of execution of this Agreement. Failure to do so shall be cause for the City to declare the Developer in default and unilaterally terminate the Agreement. However, the Developer and the City shall not be deemed in default with respect to any obligations of this Agreement on its part to be performed if the Developer or City fails to timely perform the same and such failure is due in whole, or in part, to any strike, lock-out, labor trouble (whether legal or illegal), civil disorder, inability to procure materials, weather conditions wet soil conditions, failure or interruptions of power, restrictive governmental laws and regulations, condemnation, riots, insurrections, war, fuel shortages, accidents, casualties, Acts of God, acts caused directly or indirectly by the City (or the City's agents, employees or invitees) when applicable to Developer or third parties, or any other cause beyond the reasonable control of Developer or the City.

L. ASSIGNMENT

The rights (including, but not limited to, the right to payments contemplated by *Section C* of this Agreement) and obligations (or either of them) of the Developer under this Agreement shall be fully assignable by the Developer provided written notice is provided to the City and the City's consent is obtained prior to such assignment. The City's consent shall not be unreasonably withheld provided that

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the nature of the Project is not substantially changed, and further provided that the assignee is financially capable of fulfilling the obligations of the assignor. Further, no such assignment shall be deemed to release the assignor of its obligations to the City under this Agreement unless the consent of the City to the release of the assignor's obligations is first obtained.

M. WAIVER

Any party to this Agreement may elect to waive any remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless the party waiving such right of remedy does so in writing. No such waiver shall obligate such party to waive any right of remedy hereunder, or shall be deemed to constitute a waiver of other rights and remedies provided said party pursuant to this Agreement.

N. SEVERABILITY

If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

O. NOTICES

All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid addressed as follows:

TO CITY:
City Manager,
111 S. Capitol Street
Pekin, IL 61554
Telephone: (309) 477-2300 / Fax: (309) 346-2095

With Copy to:
Jacob & Klein, Ltd.
The Economic Development Group, Ltd.
1701 Clearwater Avenue
Bloomington, IL 61704
Telephone: (309) 664-7777 / Fax: (309) 664-7878

TO DEVELOPER:

_____
_____
_____
_____

With Copy to:

_____
_____
_____
_____

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P. SUCCESSORS IN INTEREST

Subject to the provisions of *Section L*, above, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

Q. NO JOINT VENTURE, AGENCY, OR PARTNERSHIP CREATED

Neither anything in this Agreement nor any acts of the parties to this Agreement shall be construed by the parties or any third person to create the relationship of a partnership, agency, or joint venture between or among such parties.

R. INDEMNIFICATION OF CITY

It is the understanding of the Parties that the position of the Illinois Department of Labor is that the Illinois Prevailing Wage Act does not apply to TIF increment received by developers as reimbursement for private TIF Eligible Project Costs. This position of the Department of Labor is stated as an answer to a FAQ on its website at: http://www.illinois.gov/idol/FAQs/Pages/prevailing-wage-faq.aspx. The Developer shall indemnify and hold harmless the City, and all City elected or appointed officials, officers, employees, agents, representatives, engineers, consultants and attorneys (collectively, the Indemnified Parties), from any and all claims that may be asserted against the Indemnified Parties or one or more of them, in connection with the applicability, determination, and/or payments made under the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et. seq.), the Illinois Procurement Code, and/or any similar State or Federal law or regulation. In addition, the Developer agrees to indemnify and hold harmless the City for any claim asserted against the City arising from the Developer's Project and/or this Agreement. This obligation to indemnify and hold harmless obligates Developer to defend any such claim and/or action, pay any liabilities and/or penalties imposed, and pay all defense costs of City, including but not limited to the reasonable attorney fees of City.

S. ENTIRE AGREEMENT

The terms and conditions set forth in this Agreement and exhibits attached hereto supersede all prior oral and written understandings and constitute the entire agreement between the City and the Developer with respect to the subject matter hereof.

T. TITLES OF PARAGRAPHS

Titles of the several parts, paragraphs, sections or articles of this Agreement are inserted for convenience of reference only, and shall be disregarded in construing or interpreting any provisions hereof.

U. WARRANTY OF SIGNATORIES

The signatories of Developer warrant full authority to both execute this Agreement and to bind the entity in which they are signing on behalf of.

V. TERM OF THE AGREEMENT

Notwithstanding anything contained herein to the contrary, this Agreement shall expire upon the Developer receiving all incentives included herein. The Agreement shall expire sooner if the Developer files for bankruptcy or otherwise becomes insolvent, the Property becomes the subject of foreclosure

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proceedings or upon default by the Developer of this Agreement.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Pekin, Illinois.

CITY OF PEKIN, ILLINOIS

BY: _____
Mark Luft, Mayor

ATTEST:

_____
Sue McMillan, City Clerk

DCX-CHOL ENTERPRISES, INC.

BY:_____

ITS:_____

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EXHIBIT 1

SUMMARY OF ESTIMATED TIF ELIGIBLE PROJECT COSTS

DCX-CHOL ENTERPRISES, INC.
Pekin South Industrial Park TIF District,
City of Pekin, Tazewell County, Illinois

Project Description:	The Developer plans to acquire and renovate a 21,480 square foot industrial building located on the Property.
Location:	200 Enterprise Drive, Pekin, IL 61554
Parcel Numbers:	10-10-10-100-030

***Estimated* TIF Eligible Project Costs:**

Land Acquisition	$ 700,000.00
Building rehabilitation/remodeling	$1,300,000.00
Total *Estimated* TIF Eligible Project Costs	**$2,000,000.00**

*The City's reimbursement of TIF Eligible Project Costs to the Developer shall not exceed $500,000.00 as set forth in this Redevelopment Agreement.

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EXHIBIT 2

CITY OF PEKIN, ILLINOIS
PEKIN SOUTH INDUSTRIAL PARK CONSERVATION AREA TIF DISTRICT

PRIVATE PROJECT
REQUEST FOR REIMBURSEMENT
BY
DCX-CHOL Enterprises, Inc.

Date_____

Attention: City TIF Administrator, City of Pekin, Illinois

Re: TIF Redevelopment Agreement, dated July 13, 2020 by and between the City of Pekin, Illinois, and DCX-CHOL Enterprises, Inc. (the "Developer")

The City of Pekin is hereby requested to disburse funds from the Special Tax Allocation Fund pursuant to the Redevelopment Agreement described above in the following amount(s), to the Developer and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. REQUEST FOR REIMBURSEMENT NO. _____

2. PAYMENT DUE TO: DCX-CHOL Enterprises, Inc

3. AMOUNTS REQUESTED TO BE DISBURSED:

Description of TIF Eligible Project Cost	Amount
Total	

4. The amount requested to be disbursed pursuant to this Request for Reimbursement will be used to reimburse the Developer for Redevelopment Project Costs for the Project detailed in ***Exhibit "1"*** of the Redevelopment Agreement.

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5. The undersigned certifies that:

   (i) the amounts included in (3) above were made or incurred or financed and were necessary for the Project and were made or incurred in accordance with the construction contracts, plans and specifications heretofore in effect; and

   (ii) the amounts paid or to be paid, as set forth in this Request for Reimbursement, represent a part of the funds due and payable for TIF Eligible Redevelopment Project Costs; and

   (iii) the expenditures for which amounts are requested represent proper Redevelopment Project Costs as identified in the "Limitation of Incentives to Developer" described in *Section "D"* of the Redevelopment Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Developer's books and are set forth with invoices attached for all sums for which reimbursement is requested, and proof of payment of the invoices; and

   (iv) the amounts requested are not greater than those necessary to meet obligations due and payable or to reimburse the Developer for its funds actually advanced for Redevelopment Project Costs; and

   (v) the Developer is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Developer that would prevent the performance of its obligations under the Redevelopment Agreement.

6. Attached to this Request for Reimbursement is ***Exhibit "1"*** of the Redevelopment Agreement, together with copies of invoices, proof of payment of the invoices, and Mechanic's Lien Waivers relating to all items for which reimbursement is being requested.

BY:_____(Developer)

TITLE:_____

CITY OF PEKIN, ILLINOIS

BY: _____

TITLE:_____DATE: _____

JACOB & KLEIN, LTD. & THE ECONOMIC DEVELOPMENT GROUP, LTD.

BY:_____

TITLE:_____DATE: _____

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