

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
MONDAY, APRIL 15, 2019
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

1. Call to order
2. Roll call
3. Pledge of allegiance to the flag
4. Proclamations/presentations/recognitions
5. Public Comment

PUBLIC HEARING REGARDING THE FISCAL YEAR 2019-2020 BUDGET

SECTION I CONSENT AGENDA

The following items will be adopted on a single motion without discussion unless a council member requests separate consideration.

- A. Approval of the minutes of the April 01, 2019 council minutes
- B. Fund Warrant List

SECTION II: UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

SECTION III: NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. **ORDINANCE 2019-1031** An Ordinance Adopting an Annual Budget for the City of Farmer City for the Fiscal Year Beginning May 1, 2019 and Ending April 30, 2020
- B. Award of bid to J.F. Electric for \$ 591,968.00 for the electric extension to I-74 project
- C. Award of bid to Schomburg & Schomburg Construction for the alternate bid price of \$702,506.07 for the I-74 water and wastewater improvements.

SECTION IV: EXECUTIVE SESSION

SECTION V: OTHER ITEMS

1. City manager report
2. Non-agenda items and other business – Haunted Forest

ADJOURNMENT

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (309) 928-2842, 48 hours before the meeting. Staff will be pleased to make the necessary arrangements.

**MINUTES OF THE FARMER CITY, ILLINOIS
CITY COUNCIL
REGULAR MEETING OF
APRIL 1, 2019
6 p.m.**

Roll call Present: Councilmembers Erin Coffey, Willard McKinley, Scott Testory and Acting Mayor Scott Kelley
Also, in attendance: City Manager Sue McLaughlin, City Attorney Joe Chamley, City Clerk Angie Wanserski
Absent: None

Pledge of allegiance to the flag

Proclamations/presentations Councilman McKinley made a motion to remove **Ordinance 2019-1028 An Ordinance Creating an Amusement Tax** from the agenda. There was no discussion. The motion was seconded by Testory. Approved unanimously. Motion carried.

Public Comment None

SECTION I: CONSENT AGENDA
A. Approval of the minutes of the March 18, 2019 council meeting
B. Fund Warrant List
MOTION by McKinley to approve consent agenda. Seconded by Testory. Approved unanimously. Motion carried.

SECTION II: UNFINISHED BUSINESS Ordinances or resolutions previously tabled
1. FY20 Budget Discussion CM McLaughlin stated there were no changes to the budget except for revenue. After removing the \$10,000 budgeted for amusement tax and raising sales tax revenue by \$2000 projected numbers were in-line for this fiscal year. Councilman McKinley inquires on the amount of sales tax. Per CM McLaughlin, it averages \$20,000-\$25,000 per month. Councilman McKinley also inquires on the amount of the EAV. CM McLaughlin states that it is around \$20,000,000 for the city and it has gone down \$1,000,000 million. McLaughlin states that this coming fiscal year will see a reduction of \$20,000 due to the decline in property tax. Councilman Testory would like the city to investigate a marketing campaign in order to entice new residents. Councilmember Coffey thanked CM McLaughlin for such an easy to read budget. CM McLaughlin stated that we are looking to finish the current year's budget around \$48,000 in the black due to an increase in sales tax and an increase in investment income. Council indicated they are ready to proceed with the budget hearing and passage on the 15th.

SECTION III:

NEW BUSINESS – Ordinances and resolutions for initial consideration

1. Ordinance 2019-1029 An Ordinance Modifying Chapter 79: Seizure and Impounding Vehicles to Remove the Second Sentence of Section 79.13

CM McLaughlin explained that impound fees are currently going into the DUI fund. She requests that these fees go into the general fund. DUI money will still support the DUI fund. Impound fees, for persons who commit crimes, are a large source of income for the DUI fund. It is currently \$7000 out of the \$8500 for the fiscal year. Councilman Kelley stated concerns that the police department would not have money to update their equipment. CM McLaughlin assured the council that all their needs were met with the current budget. Councilman Testory asks if the police will be deprived by moving this money. CM McLaughlin confirms they will not, and lists items budgeted for the coming year. She also states that they will still have access to the existing and future DUI money.

MOTION by Testory to adopt An Ordinance Modifying Chapter 79: Seizure and Impounding Vehicles to Remove the Second Sentence of Section 79.13 Seconded by Coffey. Approved unanimously. Motion carried.

2. Resolution 2019-28 Resolution Authorizing the Execution of a Contract for Mowing Between the City of Farmer City, Illinois and Fundi Landscaping

Two bids were received for the 2019 mow season: Fundi Landscaping and Mullen Lawncare. Although Mullen's was the lower bid, they did not submit accurate insurance and were therefore disqualified. A discussion for the future ensued regarding buying equipment and hiring summer help. Councilman McKinley thought this idea did not have merit as the city cemetery would take someone with skill. He also stated that special attention needed to be placed on the following holidays: Memorial Day, 4th of July and Labor Day.

MOTION by Coffey to adopt 2. Resolution 2019-28 Resolution Authorizing the Execution of a Contract for Mowing Between the City of Farmer City, Illinois and Fundi Landscaping. Seconded by McKinley. Approved unanimously. Motion carried.

3. Ordinance 2019-1030 An Ordinance Amending the Approved Annual Budget for the City of Farmer City for the Fiscal Year Beginning May 1, 2018 and Ending April 30, 2019

CM McLaughlin explains that you always amend a budget because things change, and the budget is only a guiding document vs the appropriations. She has adjusted items that didn't have money and they should have, or the amount was different. This amendment did not change the bottom line. We are well with appropriations.

MOTION by McKinley to adopt Ordinance 2019-1030 An Ordinance Amending the Approved Annual Budget for the City of Farmer City for the Fiscal Year Beginning May 1, 2018 and Ending April 30, 2019. Seconded by Coffey. Approved unanimously. Motion carried.

SECTION IV: EXECUTIVE SESSION – None presented

SECTION IV: OTHER ITEMS

1. City manager report

City Manager McLaughlin stated clean up day is May 4, 2019. The work on Water/Washington streets continues. The water main will be installed first due to EPA standards. The contractors have run into issues regarding private sanitary lines. The contractors are fixing now but it could take up to two weeks. We will then start the sewer install. There is a public meeting regarding Maple Street to be held this Thurs at 5pm at city hall. Bid openings for the water-sewer portion of the I74 project will take place this Friday. The South John Street lining is done. The city went to repair the sinkhole and found a water leak. We will fix the leak and then sinkhole.

2. Non-agenda items and other business.

Scott Testory stated that Woody's is not open. He would like to get any unused liquor licenses off the books.

Willard McKinley stated he had nothing to do with the proposed amusement tax. CM McLaughlin explained it was her idea to put on agenda to promote discussion. She had talked to the raceway and BMX and was trying to capture outside dollars. Councilman Testory stated that he had gone to the businesses and encouraged them to attend the council meeting and comment on the issue.

ADJOURNMENT

MOTION by Coffey to adjourn meeting. Seconded by McKinley. Voted unanimously. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
PRIME TIME CLEANING & JANIT	399.61	CLEANING SERVICE
CARDMEMBER SERVICES	25.50	ADM POSTAGE
SPRINT	23.66	ADM - TELEPHONE
FRONTIER	240.97	ADM PHONE
CLINTON JOURNAL	49.40	MOWING BID
CARDMEMBER SERVICES	15.00	ADM TRAV/TRAIN
INTERNATIONAL INSTITUTE OF	75.00	CERT PROGRAM FOR MUN CLK
PRESTO X PEST CONTROL	41.00	ADM - PEST CONTROL
CARDMEMBER SERVICES	394.25	ADM OFFICE SUPPLIES
CARDMEMBER SERVICES	15.18	ADM MISC
Alexander Lumber Company	53.56	SCHOOL MEETING TABLE
CLASPILL AUTOMOTIVE	84.02	POLICE OIL & FILTER CHANGE
SPRINT	177.39	POL TELEPHONE
FRONTIER	381.65	POL PHONE
Advanced Digital Solutions	32.09	MONTHLY SERVICE AGREEMENT
GALLS LLC	338.92	POLICE UNIFORM ITEMS
Ray O Herron	504.11	UNIFORM SUPPLIES
INTERSTATE BILLING SERV. IN	555.13	TRK 4 REPAIR
Schoonover Sewer Service Inc.	710.00	DEPOT RD TILE ISSUE
SPRINT	134.66	ST - TELEPHONE
FRONTIER	86.91	STREET INTERNET
FRONTIER	199.44	POOL PHONE & WIFI
Total 100:	4,537.45	
150		
LEHIGH HANSON	413.30	CA6 ROCK
MITCHELL'S TRUCKING	537.29	CA6 TRUCKING
Farnsworth Group	9,126.13	MFT ENGINEERING
Total 150:	10,076.72	
270		
MAURER-STUTZ	1,295.00	FC WATER ST CONSTRUCTION
MAURER-STUTZ	4,700.48	MAPLE ST WM IMPROVEMENTS
CARDMEMBER SERVICES	7.35	TIF 2 SUPPLIES
HEARTLAND BANK	5,278.75	TIF 2 BOND INTEREST
Total 270:	11,281.58	
490		
AREA DISPOSAL	11,547.02	MONTHLY GARBAGE SERVICE
Total 490:	11,547.02	
510		
ILLINOIS ENVIRONMENTAL PR	2,851.09	WATER TESTING
CARDMEMBER SERVICES	175.00	WATER TRAIN/TRAV
MAURER-STUTZ	2,386.25	I-74 W/S EXTENSION
Total 510:	5,412.34	
520		
G.A. RICH & SONS	5,000.00	SEWER JOHN ST CLEAN OUT
MAURER-STUTZ	185.00	SEWER DISINFECTION IMPROVEMENTSS
Hoerr Construction Inc.	112,184.00	LINER SEWER JOHN ST
MAURER-STUTZ	2,386.25	I-74 W/S EXTENSION

Vendor Name	Net Invoice Amount	
Total 520:	119,755.25	
530		
BHMG ENGINEERS	201.12	PROJECT 1011 E
BHMG ENGINEERS	98.21	PROJECT 1011V
BHMG ENGINEERS	3,100.00	DESIGN & DEVELOP I-74
Office Machine Repair	10.00	ELE - COPY MACHINE RENTAL
SPRINT	97.93	ELE - TELEPHONE
FRONTIER	160.84	ELEC PHONE
CARDMEMBER SERVICES	1,124.11	ELEC TRAIN/TRAV
NICOR Gas	668.36	ELECNEW CHGS 300 N WEST ST
IMEA	113,616.84	ELEC GENERATION
CARDMEMBER SERVICES	44.95	ELEC INTERNET
GLYCOL SOLUTIONS	200.00	BOILER TESTING
HEARTLAND BANK	975.00	ELEC INTEREST
ANIXTER INC	192.11	Elec Supplies
Total 530:	120,489.47	
Grand Totals:	283,099.83	

ORDINANCE 1031

AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE CITY OF FARMER CITY FOR THE FISCAL YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020

WHEREAS, the City of Farmer City is an Illinois municipal corporation, organized and operating pursuant to the laws and constitution of the State of Illinois; and

WHEREAS, the City has provided for the preparation and adoption of an Annual Budget;

WHEREAS, the tentative Annual Budget for the City of Farmer City for the fiscal year beginning May 1, 2019 and ending April 30, 2020, as prepared by the Budget Officer for the City and submitted to the Mayor and City Council, was placed on file in the Office of the City Clerk on March 18, 2019 for public inspection, as provided by statute;

WHEREAS, pursuant to notice duly published on April 5, 2019, a public hearing was held by the Mayor and City Council on said tentative Annual Budget on April 15, 2019, as provided by statute.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Farmer City, DeWitt County, Illinois, that

Section One: The annual Budget for the City of Farmer City for the fiscal year beginning May 1, 2019 and ending April 30, 2020, a copy of which is attached hereto and made a part hereof as Exhibit A is hereby approved and adopted as the Annual Budget for the City of Farmer City for said fiscal year.

Section Two: The budget amounts herein made for any purpose shall be regarded as only maximum amount to be expended under the respective budgeted accounts and shall not be construed as a commitment, agreement, obligation or liability of the City or Corporate Authorities.

Section Three: Within 30 days following the adoption of this Ordinance there shall be filed with the County Clerk of DeWitt County, a copy thereof duly certified by the City Clerk.

Section Four: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

Approved and passed this 15th day of April, 2019.

AYES: ___ NAYS: ___ ABSTAIN: ___ ABSENT: ___

Scott A. Kelley, Mayor

Angie Wanserski, city clerk



April 2, 2019

Mrs. Sue McLaughlin
City Manager
City of Farmer City
105 South Main Street
Farmer City, IL 61842

REF: City of Farmer City
Electric Extension To I-74
B1923 K001

Subject: Bid Recommendation

Dear Mrs. McLaughlin:

On Wednesday, March 27, 2019 the City opened bids for the installation and material portion of the Electric Extension to I-74 Project. Two bids were received as follows:

<u>Contractor</u>	<u>Bid Amount</u>
L.E. Meyers	\$702,900.30
J.F. Electric	\$591,968.00

After reviewing the bids and determining the low bid to be complete and in order, we recommend the City award the bid to J.F. Electric, with the low bid amount of \$591,968.00.

Sincerely,
BHM Engineers, Inc.

A handwritten signature in black ink, appearing to read "Verbal J. Blakey".

Verbal Blakey, P.E.
Vice-President

VJB/les

City of Farmer City – Job No. 1923 K001 – Electric Extension to I-74

<p>BIDDERS/PROPOSALS</p>	<p>J.F. Electric 100 Lakefront Parkway Edwardsville, IL 62025 Patrick Snyders 618-381-6440</p>	<p>L. E. Myers 1655 Hubbard Avenue Decatur, IL 62526 Quinn Huber 217-877-0430</p>	<p>Pieper Line 5477 S. Westridge Court New Berlin, WI 53151 Jeff Gardner 262-202-6532</p>	
<p>PROPOSAL 1</p>	<p>\$ 591,968.00</p>	<p>\$ 702,900.30</p>	<p>\$</p>	<p>\$</p>
<p>PROJECT COMPLETION TME (Calendar Days)</p>	<p>166</p>	<p>201</p>		
	<p><input checked="" type="checkbox"/> Purchase bid documents <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Bid Form <input checked="" type="checkbox"/> Bid Security <input checked="" type="checkbox"/> Addendum #1</p>	<p><input checked="" type="checkbox"/> Purchase bid documents <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Bid Form <input checked="" type="checkbox"/> Bid Security <input checked="" type="checkbox"/> Addendum #1</p>	<p>Purchase bid documents <input type="checkbox"/> Non-Collusion Affidavit <input type="checkbox"/> Bid Bond <input type="checkbox"/> Bid Form <input type="checkbox"/> Bid Security <input type="checkbox"/> Addendum #1</p>	<p>Purchase bid documents <input type="checkbox"/> Non-Collusion Affidavit <input type="checkbox"/> Bid Bond <input type="checkbox"/> Bid Form <input type="checkbox"/> Bid Security <input type="checkbox"/> Addendum #1</p>
<p>BHMG Engineers, Inc. Consulting Engineers 630 Jeffco Blvd. Arnold, MO 63010</p>	<p align="center">CITY OF FARMER CITY ELECTRIC EXTENSION TO I-74 Bids Received 3/27/19 2:00 P.M.</p>		<p>BID OPENING WITNESSES: City: <i>Edwardsville</i> BHMG: <i>Kevin</i></p>	



April 12, 2019

Mayor & City Council Members
City of Farmer City
105 S. Main St.
Farmer City, IL 61842

Re: I-74 Water & Wastewater Improvements
MSI Job No. 23418005.08

Dear Mayor and City Council Members:

Bids were received for the Wastewater Treatment Plant Disinfection Improvements project at 10:00 a.m. on April 10, 2019. The following bids were received:

	<u>Base Bid</u>	<u>Alternate Bid</u>
Schomburg & Schomburg Construction, Inc.	\$ 901,521.31	\$702,506.07
G.A. Rich & Sons	\$1,021,921.40	\$809,030.40
Cross Construction, Inc.	\$1,022,912.39	\$860,874.29
Mid-Illinois Mechanical, Inc.	\$1,120,177.00	\$974,568.00
Hoerr Construction, Inc.	\$1,218,970.00	\$925,622.00
A & R Services, Inc.	\$1,252,717.35	\$950,634.15

The only irregularity noted in the bids was that Cross Construction had the incorrect date on the Bid Bond.

The Base Bid included construction of the water main and force main under I-74 by a boring and jacking method, while the Alternate Bid was for directional drilling. We recommend that the contract be awarded to Schomburg & Schomburg Construction, Inc. for the Alternate Bid price of \$702,506.07.

A copy of the bid tabulation is attached. If you have any questions regarding these bids, please feel free to contact us.

Sincerely,
MAURER-STUTZ, INC.

Dan Good
Dan Good, PE
Project Manager

Encl.

Farmer City - I74 Water & Wastewater Improvements
4-10-19 Bid Tabulation

BASE BID: ITEM No.	UNIT	ITEM	Cross Construction, Inc.		Schomburg & Schomburg		Hoerr Construction, Inc.		A & R Services, Inc.		Mid-Illinois Mechanical, Inc.		G.A. Rich & Sons, Inc.				
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			
WATER MAIN:																	
1	12' SDR 21 PVC Water Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	1077	\$ 95.00	\$ 102,315.00	\$ 88.16	\$ 94,948.32	\$ 125.00	\$ 134,625.00	\$ 86.35	\$ 92,998.95	\$ 84.00	\$ 90,468.00	\$ 110.00	\$ 118,470.00		
2	12' SDR 21 PVC Water Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	300	\$ 130.00	\$ 39,000.00	\$ 86.11	\$ 25,833.00	\$ 175.00	\$ 52,500.00	\$ 105.45	\$ 31,635.00	\$ 197.50	\$ 59,250.00	\$ 112.00	\$ 33,600.00		
3	8' SDR 21 PVC Water Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	61	\$ 83.40	\$ 5,087.40	\$ 158.98	\$ 9,697.78	\$ 275.00	\$ 16,775.00	\$ 111.05	\$ 6,774.05	\$ 124.00	\$ 7,564.00	\$ 169.00	\$ 10,309.00		
4	6' SDR 21 PVC Water Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	181	\$ 53.49	\$ 9,681.69	\$ 33.86	\$ 6,128.66	\$ 45.00	\$ 8,145.00	\$ 41.25	\$ 7,466.25	\$ 61.00	\$ 11,041.00	\$ 52.00	\$ 9,412.00		
5	4' SDR 21 PVC Water Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	25	\$ 84.49	\$ 2,112.25	\$ 33.72	\$ 843.00	\$ 40.00	\$ 1,000.00	\$ 71.50	\$ 1,787.50	\$ 126.00	\$ 3,150.00	\$ 102.00	\$ 2,550.00		
6	Bore & Jack 12" Water Main in 18" Dia. Steel Casing; or Directional Drill 12" Water Main (Rt. 150 Crossing)	L.F.	55	\$ 550.00	\$ 30,250.00	\$ 110.69	\$ 6,087.95	\$ 335.00	\$ 18,425.00	\$ 198.90	\$ 10,939.50	\$ 265.00	\$ 14,575.00	\$ 339.00	\$ 18,645.00		
7	Bore & Jack 8" Water Main in 16" Dia. Steel Casing	L.F.	391	\$ 450.00	\$ 175,950.00	\$ 472.36	\$ 184,692.76	\$ 665.00	\$ 260,015.00	\$ 881.70	\$ 344,744.70	\$ 658.00	\$ 257,278.00	\$ 566.00	\$ 221,306.00		
8	12" x 12" Tapping Sleeve with 6" Tapping Valve & Valve Box	EA.	1	\$ 5,523.22	\$ 5,523.22	\$ 6,015.75	\$ 6,015.75	\$ 9,000.00	\$ 9,000.00	\$ 6,897.00	\$ 6,897.00	\$ 5,000.00	\$ 5,000.00	\$ 6,922.00	\$ 6,922.00		
9	8" x 8" Tapping Sleeve with 6" Tapping Valve & Valve Box	EA.	1	\$ 4,093.22	\$ 4,093.22	\$ 4,776.08	\$ 4,776.08	\$ 6,700.00	\$ 6,700.00	\$ 4,785.00	\$ 4,785.00	\$ 3,500.00	\$ 3,500.00	\$ 5,190.00	\$ 5,190.00		
10	6" x 6" Tapping Sleeve with 6" Tapping Valve & Valve Box	EA.	1	\$ 3,559.72	\$ 3,559.72	\$ 4,047.54	\$ 4,047.54	\$ 6,000.00	\$ 6,000.00	\$ 3,632.00	\$ 3,632.00	\$ 2,900.00	\$ 2,900.00	\$ 4,518.00	\$ 4,518.00		
11	4" x 4" Tapping Sleeve with 4" Tapping Valve & Valve Box	EA.	3	\$ 3,359.74	\$ 10,019.22	\$ 3,971.84	\$ 11,915.52	\$ 15,000.00	\$ 45,000.00	\$ 9,945.00	\$ 29,835.00	\$ 2,900.00	\$ 8,700.00	\$ 4,310.00	\$ 12,990.00		
12	Casing for 12" Water Main Under Sewer	L.F.	21	\$ 98.64	\$ 2,071.44	\$ 85.68	\$ 1,799.28	\$ 240.00	\$ 5,040.00	\$ 126.80	\$ 2,662.80	\$ 116.00	\$ 2,436.00	\$ 87.00	\$ 1,827.00		
13	12" Water Main in 18" Dia. Steel Casing at Railroad	L.F.	143	\$ 300.00	\$ 42,900.00	\$ 208.40	\$ 29,801.20	\$ 170.00	\$ 24,300.00	\$ 351.25	\$ 50,228.75	\$ 122.00	\$ 17,446.00	\$ 177.00	\$ 24,811.00		
14	12" Gate Valve & Valve Box	EA.	8	\$ 2,795.15	\$ 22,361.20	\$ 2,961.69	\$ 23,693.52	\$ 3,000.00	\$ 24,000.00	\$ 2,949.00	\$ 23,592.00	\$ 3,027.25	\$ 24,218.00	\$ 3,314.00	\$ 26,512.00		
15	8" Gate Valve & Valve Box	EA.	1	\$ 1,887.65	\$ 1,887.65	\$ 1,863.87	\$ 1,863.87	\$ 1,250.00	\$ 1,250.00	\$ 2,275.00	\$ 2,275.00	\$ 1,900.00	\$ 1,900.00	\$ 2,054.00	\$ 2,054.00		
16	Cap 12" Water Main	EA.	1	\$ 529.70	\$ 529.70	\$ 144.62	\$ 144.62	\$ 500.00	\$ 500.00	\$ 1,197.00	\$ 1,197.00	\$ 950.00	\$ 950.00	\$ 460.00	\$ 460.00		
17	Cap 8" Water Main	EA.	1	\$ 470.30	\$ 470.30	\$ 157.93	\$ 157.93	\$ 250.00	\$ 250.00	\$ 1,046.00	\$ 1,046.00	\$ 850.00	\$ 850.00	\$ 352.00	\$ 352.00		
18	Fire Hydrant with 6" Gate Valve & Valve Box	EA.	4	\$ 3,984.68	\$ 15,938.72	\$ 5,609.29	\$ 22,437.16	\$ 5,000.00	\$ 20,000.00	\$ 5,065.00	\$ 20,260.00	\$ 4,625.00	\$ 18,500.00	\$ 4,670.00	\$ 18,680.00		
19	1" Corporation Stop	EA.	25	\$ 832.58	\$ 20,814.50	\$ 912.75	\$ 22,818.75	\$ 750.00	\$ 18,750.00	\$ 795.00	\$ 19,875.00	\$ 360.00	\$ 9,000.00	\$ 368.00	\$ 9,200.00		
20	1" Curb Stop with Box	EA.	25	\$ 510.43	\$ 12,760.75	\$ 866.02	\$ 21,650.50	\$ 1,000.00	\$ 25,000.00	\$ 752.50	\$ 18,812.50	\$ 302.00	\$ 7,550.00	\$ 513.00	\$ 12,825.00		
21	1" SDR 9 PE Water Service Line	L.F.	955	\$ 36.89	\$ 35,229.95	\$ 40.36	\$ 38,543.80	\$ 25.00	\$ 23,875.00	\$ 49.70	\$ 47,463.50	\$ 27.00	\$ 25,785.00	\$ 27.00	\$ 25,785.00		
22	Select Granular Backfill (compacted)	C.Y.	175	\$ 65.15	\$ 11,401.25	\$ 69.59	\$ 12,178.25	\$ 45.00	\$ 7,875.00	\$ 71.50	\$ 12,512.50	\$ 100.00	\$ 17,500.00	\$ 30.00	\$ 5,250.00		
23	Sawcut Pavement	L.F.	800	\$ 2.36	\$ 1,888.00	\$ 4.40	\$ 3,520.00	\$ 2.00	\$ 1,600.00	\$ 2.85	\$ 2,280.00	\$ 29.75	\$ 23,800.00	\$ 1.50	\$ 1,200.00		
24	Blumhouse Pavement Replacement (including gravel base)	S.F.	1800	\$ 10.42	\$ 18,756.00	\$ 5.97	\$ 10,746.00	\$ 15.00	\$ 27,000.00	\$ 19.50	\$ 35,100.00	\$ 7.25	\$ 13,050.00	\$ 20.00	\$ 36,000.00		
25	Concrete Pavement Replacement	S.F.	55	\$ 41.81	\$ 2,299.55	\$ 38.15	\$ 2,098.25	\$ 60.00	\$ 3,300.00	\$ 65.15	\$ 3,583.25	\$ 67.00	\$ 3,685.00	\$ 22.00	\$ 1,210.00		
26	Gravel Pavement Replacement	S.F.	1170	\$ 2.99	\$ 3,498.30	\$ 3.96	\$ 4,633.20	\$ 5.00	\$ 5,850.00	\$ 2.55	\$ 2,983.50	\$ 9.00	\$ 10,300.00	\$ 8.00	\$ 9,360.00		
27	Concrete Sidewalk Replacement	S.F.	60	\$ 44.85	\$ 2,691.00	\$ 17.96	\$ 1,077.60	\$ 55.00	\$ 3,300.00	\$ 33.40	\$ 2,004.00	\$ 80.00	\$ 4,800.00	\$ 23.00	\$ 1,380.00		
28	Pressure Testing Water Main	L.F.	2233	\$ 2.15	\$ 4,800.95	\$ 5.41	\$ 12,080.53	\$ 1.30	\$ 2,901.00	\$ 3.95	\$ 8,820.35	\$ 3.00	\$ 6,699.00	\$ 0.30	\$ 669.90		
29	Disinfecting Water Main	L.F.	2233	\$ 3.00	\$ 6,699.00	\$ 5.05	\$ 11,276.65	\$ 1.50	\$ 3,349.50	\$ 2.10	\$ 4,689.30	\$ 2.00	\$ 4,466.00	\$ 0.50	\$ 1,116.50		
30	Grading & Seeding	L.S.	1	\$ 27,925.77	\$ 27,925.77	\$ 5,250.26	\$ 5,250.26	\$ 13,000.00	\$ 13,000.00	\$ 13,050.00	\$ 13,050.00	\$ 12,200.00	\$ 12,200.00	\$ 8,500.00	\$ 8,500.00		
FORCE MAIN:																	
1	6' SDR 21 PVC Force Main (including fittings, localing wire, bedding, haunching, initial backfill, and backfill - except select backfill)	L.F.	1592	\$ 50.00	\$ 79,600.00	\$ 23.56	\$ 37,507.52	\$ 40.00	\$ 63,660.00	\$ 78.50	\$ 124,972.00	\$ 37.50	\$ 59,700.00	\$ 21.00	\$ 33,432.00		
2	Bore & Jack 6" Force Main in 14" Dia. Steel Casing	L.F.	398	\$ 500.00	\$ 199,000.00	\$ 466.80	\$ 185,786.40	\$ 680.00	\$ 270,640.00	\$ 530.00	\$ 210,940.00	\$ 618.00	\$ 245,964.00	\$ 561.00	\$ 223,278.00		
3	Cap 6" Force Main	EA.	1	\$ 756.30	\$ 756.30	\$ 97.97	\$ 97.97	\$ 250.00	\$ 250.00	\$ 730.00	\$ 730.00	\$ 450.00	\$ 450.00	\$ 241.00	\$ 241.00		
4	Jar Release Valve & Vault	EA.	1	\$ 7,280.86	\$ 7,280.86	\$ 5,360.22	\$ 5,360.22	\$ 7,600.00	\$ 7,600.00	\$ 5,930.00	\$ 5,930.00	\$ 6,800.00	\$ 6,800.00	\$ 7,469.00	\$ 7,469.00		
5	Casing for 6" Force Main Under Water Main	L.F.	80	\$ 67.25	\$ 5,380.00	\$ 29.38	\$ 2,350.40	\$ 125.00	\$ 10,000.00	\$ 89.50	\$ 7,160.00	\$ 43.00	\$ 3,440.00	\$ 60.00	\$ 4,800.00		
6	Force Main Connection to Manhole	EA.	1	\$ 2,248.11	\$ 2,248.11	\$ 1,515.34	\$ 1,515.34	\$ 3,300.00	\$ 3,300.00	\$ 1,775.00	\$ 1,775.00	\$ 2,200.00	\$ 2,200.00	\$ 1,032.00	\$ 1,032.00		
7	Select Granular Backfill (compacted)	C.Y.	30	\$ 76.88	\$ 2,306.40	\$ 69.59	\$ 2,087.70	\$ 45.00	\$ 1,350.00	\$ 102.50	\$ 3,075.00	\$ 100.00	\$ 3,000.00	\$ 30.00	\$ 900.00		
8	Sawcut Pavement	L.F.	90	\$ 3.95	\$ 355.50	\$ 4.40	\$ 396.00	\$ 2.00	\$ 180.00	\$ 3.15	\$ 283.50	\$ 41.00	\$ 3,690.00	\$ 6.00	\$ 540.00		
9	Gravel Pavement Replacement	S.F.	75	\$ 7.61	\$ 570.75	\$ 3.96	\$ 297.00	\$ 7.00	\$ 525.00	\$ 7.15	\$ 536.25	\$ 32.00	\$ 2,400.00	\$ 8.00	\$ 600.00		
10	Blumhouse Pavement Replacement	S.F.	200	\$ 19.94	\$ 3,988.00	\$ 5.97	\$ 1,194.00	\$ 15.00	\$ 3,000.00	\$ 62.65	\$ 12,532.50	\$ 13.50	\$ 2,700.00	\$ 64.00	\$ 12,800.00		
11	Pressure Testing Force Main	L.F.	1990	\$ 3.61	\$ 7,183.90	\$ 1.30	\$ 2,587.00	\$ 1.50	\$ 2,985.00	\$ 3.10	\$ 6,169.00	\$ 2.00	\$ 3,980.00	\$ 0.30	\$ 597.00		
12	Grading & Seeding	L.S.	1	\$ 8,908.82	\$ 8,908.82	\$ 3,319.90	\$ 3,319.90	\$ 18,300.00	\$ 18,300.00	\$ 10,250.00	\$ 10,250.00	\$ 8,100.00	\$ 8,100.00	\$ 16,850.00	\$ 16,850.00		
ELECTRIC CONDUITS																	
1	Directional Drill 6" HDPE Conduit Under I74 with End Caps	L.F.	415	\$ 75.00	\$ 31,125.00	\$ 72.44	\$ 30,062.60	\$ 93.00	\$ 38,595.00	\$ 67.85	\$ 28,157.75	\$ 103.60	\$ 42,994.00	\$ 79.00	\$ 32,785.00		
2	Directional Drill 6" HDPE Conduit Under I74 with End Caps	L.F.	417	\$ 79.00	\$ 32,943.00	\$ 72.09	\$ 30,061.53	\$ 93.00	\$ 38,781.00	\$ 67.85	\$ 28,293.45	\$ 104.00	\$ 43,356.00	\$ 79.00	\$ 32,943.00		
3	Directional Drill 6" HDPE Conduit Under Creek with End Caps	L.F.	250	\$ 75.00	\$ 18,750.00	\$ 72.56	\$ 18,140.00	\$ 80.00	\$ 20,000.00	\$ 71.50	\$ 17,875.00	\$ 95.20	\$ 23,800.00	\$ 77.00	\$ 19,250.00		
			Total Base Bid =			\$ 1,022,912.39			\$ 901,521.31			\$ 1,218,970.00			\$ 1,252,717.35		
ALTERNATE BIDS:																	
WATER MAIN:																	
7	Directional drill HDPE casing with 8" HDPE water main	L.F.	391	\$ 375.00	\$ 146,625.00	\$ 322.66	\$ 125,816.06	\$ 327.00	\$ 127,857.00	\$ 373.00	\$ 145,843.00	\$ 479.00	\$ 187,289.00	\$ 333.00	\$ 130,203.00		
FORCE MAIN:																	
2	Directional drill HDPE casing with 6" HDPE water main	L.F.	398	\$ 166.55	\$ 66,286.90	\$ 212.07	\$ 84,403.86	\$ 275.00	\$ 109,450.00	\$ 270.75	\$ 107,758.50	\$ 428.00	\$ 170,344.00	\$ 255.00	\$ 101,490.00		
			Total with Alternates =			\$ 860,874.29			\$ 702,506.07			\$ 950,634.15			\$ 974,568.00		