

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
MONDAY, AUGUST 19, 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 –

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 August 05, 2019 council minutes
- B. Fund Warrant List

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

- A. Discussion regarding ROW parking

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

- A. Pay request #1 to Cross Construction for John St improvements in the amount of \$302,111.16
- B. Pay request #1 to Cross Construction for Maple St improvements in the amount of \$61,078.68
- C. Approval to waive the bid process and hire Leander Construction and Spear Corporation for demolition and renovation of the public pool

SECTION IV: EXECUTIVE SESSION

SECTION V: OTHER ITEMS

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

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
AUGUST 05, 2019 6 p.m.**

Roll call

Present: Councilmembers Willard McKinley, Scott Kelley, Benjamin Burden, Shelley Friedrich and Mayor Scott Testory.
Also in attendance: City Manager Sue McLaughlin, City Attorney Joe Chamley, City Clerk Angie Wanserski

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment

SECTION I: CONSENT AGENDA

- A. Approval of the minutes of the July 15, 2019 council meeting
- B. Fund Warrant List

MOTION by McKinley to approve consent agenda. Seconded by Kelley. Approved unanimously. Motion carried.

SECTION II: UNFINISHED BUSINESS Ordinances or resolutions previously tabled

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

- 1. Pay request #2 for I74 water and wastewater improvements to Schomburg & Schomburg in the amount of \$144,591.40.

MOTION by McKinley for approval of pay request #2 for I74 water and wastewater improvements to Schomburg & Schomburg in the amount of \$144,591.40. Seconded by Kelley. Voted unanimously. Motion carried.

- 2. Pay request #3 for I74 water and wastewater improvements to Schomburg & Schomburg in the amount of \$186,905.89.

City Manager Sue McLaughlin updated council that water is not currently across I74. Because of issues with the sewer installment, IDOT is requiring soil testing around the area. This will result in approximately a one-month delay.

MOTION by McKinley to approve pay request #3 for I74 water and wastewater improvements to Schomburg & Schomburg in the amount of \$186,905.89. Seconded by Friedrich. Voted unanimously. Motion carried.

- 3. Pay request #3 for Water/Washington project to Cross Construction in the amount of \$432,741.71.

McLaughlin apprised council that this project is entering the “punch list” phase. The only outstanding item is the consideration of right of way which will be brought to council at the next meeting. The project is almost closed.

MOTION by McKinley to approve pay request #3 for Water/Washington

project to Cross Construction in the amount of \$432,741.71. Seconded by Kelley. Voted unanimously. Motion carried.

4. **Ordinance 2019-1035 An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule II (B) Parking Restrictions on Portions of North John Street and Related Matters**

This ordinance will set the standard for rear end parking in front of the school. McLaughlin explains that this will be a steep learning curve and may take the entire school year. She will have law enforcement begin to enforce in earnest in the spring and the next school year to give residents time to adjust. Both the school and the city will be sending flyers to residents showing diagrams and explaining the reasoning behind it. McLaughlin did state that both she and school superintendent Susan Wilson had apprehension on whether the practice will be accepted and have decided to give it a full year to decide. If it turns out to be horrible, they can always restripe and eliminate rear end parking.

MOTION to approve Ordinance 2019-1035 An Ordinance Amending Title VII: Traffic Code, Chapter 78: Parking Schedules, Schedule II (B) Parking Restrictions on Portions of North John Street and Related Matters. Voting yes: Kelley, McKinley, Testory, Burden. Voting no: Friedrich. Motion carried.

5. **Ordinance 2019 -1036 An Ordinance Amending Title VII: Traffic Code, Chapter 77: Traffic Schedules, Schedule IV One-Way Streets or Alleys Designating Portions of John Street One-Way and Related Matters.**

This ordinance changes John St to one-way access from Allen to Madison on official school days between the hours of 7:30AM to 9AM and 2:30pm to 4PM. Mayor Testory requested that the ordinance be changed to start the one-way at Monroe St.

MOTION by McKinley to amend Ordinance 2019 -1036 An Ordinance Amending Title VII: Traffic Code, Chapter 77: Traffic Schedules, Schedule IV One-Way Streets or Alleys Designating Portions of John Street One-Way and Related Matters to start one-way at Monroe. Seconded by Kelley. Voting yes: Kelley, McKinley, Testory, Burden. Voting no: Friedrich. Motion carried.

MOTION by McKinley to adopt amended Ordinance 2019 -1036 An Ordinance Amending Title VII: Traffic Code, Chapter 77: Traffic Schedules, Schedule IV One-Way Streets or Alleys Designating Portions of John Street One-Way and Related Matters. Seconded by Kelley. Voting yes: Kelley, McKinley, Testory, Burden. Voting no: Friedrich. Motion carried.

6. **Ordinance 2019-1037 An Ordinance Authorizing the Acquisition of Certain Real Estate (101 S Main St, Farmer City, IL 61842).**

CM McLaughlin stated that there were 2 outstanding issues that appeared after receiving the title search. She suggested that if this ordinance was approved, to do so with 2 contingencies: information on Mr. Leyhe's LLC and for Mr. Leyhe to pay prorated 2019 taxes once they have been assessed. Attorney Joe Chamley also agrees should council be comfortable with passing this ordinance, they do so subject to requirements set forth by the title company.

MOTION by McKinley to approve Ordinance 2019-1037 An Ordinance Authorizing the Acquisition of Certain Real Estate (101 S Main St, Farmer City, IL 61842). Seconded by Burden. Voted unanimously. Motion carried.

7. Approval to waive the bidding process and purchase a sweeper from Key Equipment for \$36,500.

CM McLaughlin explained that this is not equipment that is easy to get quotes on. The current budget has allowed for up to \$40,000 and the street department supervisor has been looking since May. The current street sweeper is too old to purchase parts for and the serial number is not recognized anymore.

MOTION to approve to waive the bidding process and purchase a sweeper from Key Equipment for \$36,500. Seconded by Friedrich. Voted unanimously. Motion carried.

SECTION IV: EXECUTIVE SESSION – None presented

SECTION IV: OTHER ITEMS

1. **City manager report**

City manager Sue McLaughlin stated John St is moving along, Water St is coming to completion, Maple St is starting to install water main, and the I74 project has electric and sewer across the interstate. They will proceed with installing water after soil testing is approved by IDOT. The Dollar General is slated to open August 15th. McLaughlin has been informed by the pool manager that the pool filters are slowly dying. There is hardly any flow which allows algae to build up on sides of pool, cloudy water and higher chlorination levels. The pool was already slated to close August 17th for demolition but discussion on closing early needs to take place due to safety concerns. CM also noted that paperwork for the pool permit has been submitted and demolition can begin without it.

2. **Non-agenda items and other business.**

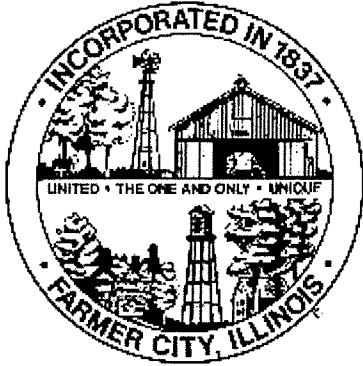
ADJOURNMENT

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

Angie Wanserski, City Clerk

| Vendor Name | Net Invoice Amount | |
|-----------------------------|--------------------|------------------------------------|
| 100 | | |
| EVANS FROELICH BETH AND | 525.00 | LEGAL ADM |
| PRIME TIME CLEANING & JANIT | 399.61 | CLEANING SERVICE |
| NEOFUNDS BY NEOPOST | 200.00 | POSTAGE |
| FRONTIER | 41.06 | ADM PHONE |
| FRONTIER | 227.41 | ADM PHONE |
| Mediacom | 129.95 | INTERENET |
| MIDWEST MAILING AND SHIPPI | 561.00 | ADM CONTRACT MAILING EQUIP |
| EVANS FROELICH BETH AND | 1,207.50 | LEGAL -LEGIS |
| THE GARDEN HOUSE | 50.00 | FLOWERS KRUSELY (BROWNS) SERIVCE |
| FRONTIER | 465.07 | POLICE PHONE |
| ILEAS | 60.00 | ANNUAL MEMBERSHIP DUES |
| PF Pettibone & Co. | 17.00 | POLICE - ID CARDS |
| SPENCER OIL | 40.00 | TRUCK TEST |
| CLASPILL AUTOMOTIVE | 176.91 | STR TRK #3 REPAIR |
| FUNDI LAWN CARE | 1,140.00 | STREET MOWING |
| FRONTIER | 75.98 | STREET INTERNET |
| Sunbelt Rentals | 285.67 | STREET DOUBLE DRUM ROLLER |
| McMaster-Carr | 192.47 | STREET SUPPLIES |
| American Graphx | 86.40 | T SIRTS W CITY LOGO |
| HEARTLAND AG INC | 138.20 | ST SUPPLIES |
| CORNEGLIO AG | 167.40 | STREET SUPPLIES |
| ENGER BRO'S HEAT AC PLUMB | 315.00 | WEEDMAN PARK REPAIRS |
| ENGER BRO'S HEAT AC PLUMB | 140.00 | REPAIR SOUTH PARK RESTROOM |
| FUNDI LAWN CARE | 1,455.00 | PARK MOWING |
| FRONTIER | 202.22 | POOL PHONE & WIFI |
| Kiefer & Associates | 37.45 | SUITS AND SUPPLIES |
| MCCORMICK DISTRIBUTING | 111.75 | CONCESSION SUPPLIES |
| Total 100: | 8,448.05 | |
| 170 | | |
| FEHR GRAHAM | 1,420.00 | POOL RENOVATIONS |
| MAURER-STUTZ | 19,222.50 | I-74 W/S EXTENSION |
| Total 170: | 20,642.50 | |
| 240 | | |
| Progressive Chemical | 865.37 | JOHN STREET SIGNS |
| MAURER-STUTZ | 17,475.00 | JOHN STREET IMPROVEMENTS |
| Total 240: | 18,340.37 | |
| 270 | | |
| FUNDI LAWN CARE | 450.00 | TIF MOWING |
| MAURER-STUTZ | 118.75 | MAPLE ST WESTERN ROADWAY IMP |
| MAURER-STUTZ | 2,453.75 | FC WATER ST CONSTRUCTION |
| ENGER BRO'S HEAT AC PLUMB | 12,300.00 | AC POLICE |
| MAURER-STUTZ | 2,912.25 | JOHN ST SRTS PHASE 1/11 |
| Total 270: | 18,234.75 | |
| 510 | | |
| Yeagle Electric | 252.94 | REPAIR ELEC CONTROL SWITCH OG WELL |
| FRONTIER | 134.93 | WATER PHONE & INTERNET |
| American Graphx | 86.40 | T SIRTS W CITY LOGO |
| Water Products Co. | 333.93 | WATER SUPPLIES |
| CORNEGLIO AG | 48.96 | WATER SUPPLIES |

| Vendor Name | Net Invoice Amount | |
|--------------------------|--------------------|----------------------------------|
| IMCO UTILITY SUPPLY CO | 227.00 | SUP FOR REPAIR MAINS/SERVICES |
| IMCO UTILITY SUPPLY CO | 216.00 | SUP FOR REPAIR MAINS/SERVICES |
| G.A. RICH & SONS | 18,950.00 | REHAB FILTER |
| Total 510: | 20,250.16 | |
| 520 | | |
| FUNDI LAWN CARE | 1,245.00 | SEWER MOWING |
| MAURER-STUTZ | 142.50 | SEWER DISINFECTION IMPROVEMENTSS |
| Total 520: | 1,387.50 | |
| 530 | | |
| NAPA | 81.55 | ELEC AUTO SUPPLIES |
| WHEELER WORLD INC | 91.70 | GASKET |
| Office Machine Repair | 10.00 | ELE - COPY MACHINE RENTAL |
| Safety-Kleen Corporation | 477.37 | ELE parts washer service |
| FRONTIER | 158.37 | ELEC PHONE |
| IMEA | 136,195.48 | ELEC GENERATION |
| NICOR Gas | 1,152.61 | ELE-NATURAL GAS (GENERATION) |
| McMaster-Carr | 78.49 | ELEC SUPPLIES |
| American Graphx | 59.40 | T SIRTS W CITY LOGO |
| CORNEGLIO AG | 53.42 | ELE SUPPLIES |
| Total 530: | 138,358.39 | |
| Grand Totals: | 225,661.72 | |



CITY OF FARMER CITY, ILLINOIS
105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842
Facsimile: (309) 928-2228

MEMO

Date: August 19, 2019

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: ROW parking

As we discussed at our meeting on July 15, I am looking for clarification in our policy regarding parking in the drainage easement/ROW, especially along newly paved and curbed streets.

There are several things to consider before moving forward. Of utmost importance, is keeping the drainage easement open for water to flow. As you can see all around town, areas that have been filled in or paved over are "ponding" because the water cannot wash away. It is also more appealing to keep vehicles out of residential yards.

I see three possible options:

1. Allow a parking pad adjacent to a single-car driveway in the side yard or corner side yard, provided the pad is at least 3 feet from the property line and not within a drainage easement. Prohibit parking in the front yard. This will keep the water flowing. However, there may be homes without or with very limited side yards. It will also cause vehicles to park even more into their yard.

Determine whether to prohibit paving and require gravel, which is permeable or allow paved surfaces with a permit. The permit will require an inspection which will ensure parking areas are pitched and drained so as to prevent the flow of water from such areas directly onto adjoining property. It will also ensure there is no paving within the drainage easement.

Allow one space per single-family dwelling.

2. No off-street parking allowed on newly paved or newly curbed streets. Allow On-street parking only. Other rural cross sections continue the off-street parking that's been established unless and until the road is redone and curb added.

3. Allow off-street parking as currently allowed but prohibit within the ROW/drainage easement moving forward. Build rural cross section streets without curb and gutter.

I recognize that there are streets in town that are very narrow and may prohibit on-street parking. However, if and when they are repaved, the City could utilize more ROW that is not currently paved to allow for curb and on-street parking.

I also recognize that the City may wish not to restrict off-street parking as is provided now. If that's the case, I would suggest we not install curb and gutter on any more streets.

But I urge the Council, with whatever decision is made, to enforce the drainage easement in the future because standing water is not only unattractive, it erodes the edges of pavement as well.

APPLICATION FOR PAYMENT NO. ONE

To: City of Farmer City (OWNER)
 From: Cross Construction, Inc. (CONTRACTOR)
 Contract: Farmer City- John Street Improvements
 Project: Farmer City - John Street Improvements
 OWNER's Contract No. _____ ENGINEER's Project No. 23718013.01
 For Work accomplished through the date of: July 31, 2019

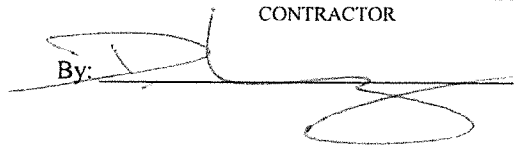
| | | |
|----|--|----------------------|
| 1. | Original Contract Price: | \$ <u>926,872.60</u> |
| 2. | Net change by Change Orders and Written Amendments (+ or -): | \$ <u>0.00</u> |
| 3. | Current Contract Price (1 plus 2): | \$ <u>926,872.60</u> |
| 4. | Total completed and stored to date: | \$ <u>335,679.07</u> |
| 5. | Retainage (per Agreement): | |
| | <u>10</u> % of completed Work: | \$ <u>33,567.91</u> |
| | ____ % of stored material: | \$ _____ |
| | Total Retainage: | \$ <u>33,567.91</u> |
| 6. | Total completed and stored to date less retainage (4 minus 5): | \$ <u>302,111.16</u> |
| 7. | Less previous Application for Payments: | \$ <u>0.00</u> |
| 8. | DUE THIS APPLICATION (6 MINUS 7): | \$ <u>302,111.16</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

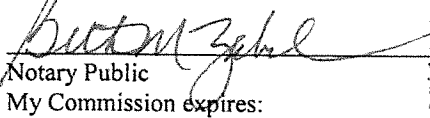
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through ____ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

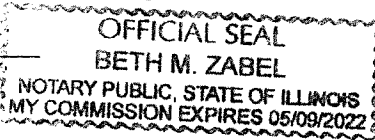
Dated 8/12/19 _____ Cross Construction, Inc. _____
 CONTRACTOR

By: 

State of Illinois
 County of Champaign

Subscribed and sworn to before me this 12th day of August, 2019,


 Notary Public
 My Commission expires: _____



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 8/13/2019 _____ Maurer-Stutz, Inc. _____
 ENGINEER

By: 

APPLICATION FOR PAYMENT NO. ONE

To: City of Farmer City (OWNER)
From: Cross Construction, Inc. (CONTRACTOR)
Contract: Farmer City- Maple/Western Street Improvements
Project: Farmer City - Maple/ Street Improvements
OWNER's Contract No. ----- ENGINEER's Project No. 23718015.01
For Work accomplished through the date of: July 31, 2019

| | | |
|----|--|----------------------|
| 1. | Original Contract Price: | \$ <u>884,679.95</u> |
| 2. | Net change by Change Orders and Written Amendments (+ or -): | \$ <u>0.00</u> |
| 3. | Current Contract Price (1 plus 2): | \$ <u>884,679.95</u> |
| 4. | Total completed and stored to date: | \$ <u>67,865.20</u> |
| 5. | Retainage (per Agreement): | |
| | <u>10</u> % of completed Work: | \$ <u>6,786.52</u> |
| | <u> </u> % of stored material: | \$ <u> </u> |
| | Total Retainage: | \$ <u>6,786.52</u> |
| 6. | Total completed and stored to date less retainage (4 minus 5): | \$ <u>61,078.68</u> |
| 7. | Less previous Application for Payments: | \$ <u>0.00</u> |
| 8. | DUE THIS APPLICATION (6 MINUS 7): | \$ <u>61,078.68</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

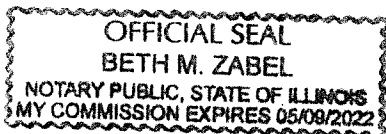
Dated 8-12-19 Cross Construction, Inc.
CONTRACTOR

By: [Signature]

State of Illinois
County of Champaign

Subscribed and sworn to before me this 12th day of August, 2019,

[Signature]
Notary Public
My Commission expires: 05/09/22



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 8/13/2019 Maurer-Stutz, Inc.
ENGINEER

By: [Signature]

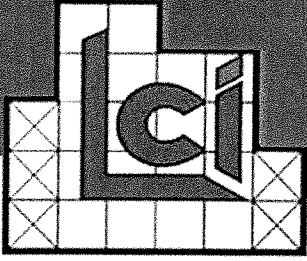
8811
 City of Farmer City
 Maple/Western Roadway Improvements
 0
 Farmer City
 DeWitt

| Item | Description | Unit | | Plan | | Change Authorizations | | Adjusted | | Completed | |
|------|---|------------|-----------|-------|-----------|-----------------------|-------|----------|------------|-----------|-----------|
| | | of Measure | Price | Qty | Value | Qty | Value | Qty | Plan Value | Qty | Value |
| 001 | 20109210 TREE REMOVAL (OVER 15 UNITS DIAMETER) | UNIT | 80.00 | 74 | 5,920.00 | - | - | 74.00 | 5,920.00 | 0 | - |
| 002 | 20809150 TRENCH BACKFILL | CY | 65.00 | 41 | 2,665.00 | - | - | 41.00 | 2,665.00 | 0 | - |
| 003 | 21101615 TOPSOIL FURNISH AND PLACE 5" | S.Y. | 7.00 | 1238 | 8,666.00 | - | - | 1,238.00 | 8,666.00 | 0 | - |
| 004 | 250092100 SEEDING CLASS 1 | ACRE | 11,000.00 | 0.25 | 2,750.00 | - | - | 0.25 | 2,750.00 | 0 | - |
| 005 | 25009200 NITROGEN FERTILIZER NUTRIENT | LBS | 5.50 | 23 | 126.50 | - | - | 23.00 | 126.50 | 0 | - |
| 006 | 25009200 PHOSPHORUS FERTILIZER NUTRIENT | LBS | 5.50 | 23 | 126.50 | - | - | 23.00 | 126.50 | 0 | - |
| 007 | 25009200 POTASSIUM FERTILIZER NUTRIENT | LBS | 5.50 | 23 | 126.50 | - | - | 23.00 | 126.50 | 0 | - |
| 008 | 25102115 MULCH METHOD 2 | ACRE | 11,000.00 | 0.25 | 2,750.00 | - | - | 0.25 | 2,750.00 | 0 | - |
| 009 | 28009400 PERIMETER EROSION BARRIER | LF | 7.00 | 337 | 2,359.00 | - | - | 337.00 | 2,359.00 | 0 | - |
| 010 | 28009500 INLET AND PIPE PROTECTION | EACH | 180.00 | 21 | 3,780.00 | - | - | 21.00 | 3,780.00 | 0 | - |
| 011 | 28009510 INLET FILTERS | EACH | 200.00 | 15 | 3,000.00 | - | - | 15.00 | 3,000.00 | 0 | - |
| 012 | 35101400 AGGREGATE BASE COURSE TYPE B | TON | 39.00 | 1447 | 54,993.00 | - | - | 1,447.00 | 54,993.00 | 0 | - |
| 013 | 40509275 BIT MATL S PR CT | LBS | 0.70 | 6352 | 4,446.40 | - | - | 6,352.00 | 4,446.40 | 0 | - |
| 014 | 40609290 BIT MATL S (TACK COAT) | LBS | 1.15 | 2887 | 3,320.05 | - | - | 2,887.00 | 3,320.05 | 0 | - |
| 015 | 40609300 HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | S.Y. | 30.00 | 50 | 1,500.00 | - | - | 50.00 | 1,500.00 | 0 | - |
| 016 | 40609300 HOT-MIX ASPHALT BINDER COURSE R-10 @ NSD | TON | 128.00 | 395 | 50,560.00 | - | - | 395.00 | 50,560.00 | 0 | - |
| 017 | 40609310 HOT-MIX ASPHALT SURFACE COURSE MIX "C" NSD | TON | 143.00 | 338 | 48,334.00 | - | - | 338.00 | 48,334.00 | 0 | - |
| 018 | 42309200 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 6 INCH | S.Y. | 70.00 | 351 | 24,770.00 | - | - | 351.00 | 24,770.00 | 0 | - |
| 019 | 42409100 PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH | S.F. | 11.00 | 4200 | 46,200.00 | - | - | 4,200.00 | 46,200.00 | 0 | - |
| 020 | 42409200 DETECTABLE WARNINGS | S.F. | 30.00 | 67 | 2,010.00 | - | - | 67.00 | 2,010.00 | 0 | - |
| 021 | 44009100 PAVEMENT REMOVAL | S.Y. | 14.00 | 2533 | 35,462.00 | - | - | 2,533.00 | 35,462.00 | 0 | - |
| 022 | 44009200 DRIVEWAY PAVEMENT REMOVAL | S.Y. | 25.00 | 58 | 1,375.00 | - | - | 58.00 | 1,375.00 | 0 | - |
| 023 | 44009500 COMBINATION CURB AND GUTTER REMOVAL | LF | 11.00 | 164 | 1,804.00 | - | - | 164.00 | 1,804.00 | 0 | - |
| 024 | 44009500 SIDEWALK REMOVAL | S.F. | 4.00 | 392 | 1,568.00 | - | - | 392.00 | 1,568.00 | 0 | - |
| 025 | 48102100 AGGREGATE WEDGE SHOULDER TYPE B | TON | 115.00 | 21 | 2,415.00 | - | - | 21.00 | 2,415.00 | 0 | - |
| 026 | 55009050 STORM SEWERS CLASS B TYPE 1 12" | LF | 100.00 | 52 | 5,200.00 | - | - | 52.00 | 5,200.00 | 0 | - |
| 027 | 55009050 STORM SEWERS CLASS B TYPE 2 14" | LF | 105.00 | 70 | 7,350.00 | - | - | 70.00 | 7,350.00 | 0 | - |
| 028 | 55109500 STORM SEWER REMOVAL 12" | LF | 50.00 | 12 | 600.00 | - | - | 12.00 | 600.00 | 0 | - |
| 029 | 58109210 WATER VALVES TO BE ADJUSTED | EACH | 550.00 | 1 | 550.00 | - | - | 1.00 | 550.00 | 0 | - |
| 030 | 60219400 MANHOLES TYPE 2 41-DIAMETER TYPE 1 FRAME CLOSED LID | EACH | 2,100.00 | 1 | 2,100.00 | - | - | 1.00 | 2,100.00 | 0 | - |
| 031 | 60255500 MANHOLES TO BE ADJUSTED | EACH | 1,100.00 | 7 | 7,700.00 | - | - | 7.00 | 7,700.00 | 0 | - |
| 032 | 60260100 INLETS TO BE ADJUSTED | EACH | 850.00 | 4 | 3,400.00 | - | - | 4.00 | 3,400.00 | 0 | - |
| 033 | 60260400 INLETS TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID | EACH | 2,000.00 | 3 | 6,000.00 | - | - | 3.00 | 6,000.00 | 0 | - |
| 034 | 60263700 INLETS TO BE RECONSTRUCTED WITH NEW TYPE 9 FRAME AND GRATE | EACH | 1,500.00 | 2 | 3,000.00 | - | - | 2.00 | 3,000.00 | 0 | - |
| 035 | 60500040 REMOVING MANHOLES | EACH | 600.00 | 1 | 600.00 | - | - | 1.00 | 600.00 | 0 | - |
| 036 | 60500050 REMOVING INLETS | EACH | 300.00 | 2 | 600.00 | - | - | 2.00 | 600.00 | 0 | - |
| 037 | 60609050 COMBINATION CONCRETE CURB AND GUTTER TYPE B & 24 | LF | 84.00 | 159 | 10,176.00 | - | - | 159.00 | 10,176.00 | 0 | - |
| 038 | 67009500 ENGINEERS FIELD OFFICE TYPE B | MONTH | 2,200.00 | 6 | 13,200.00 | - | - | 6.00 | 13,200.00 | 0 | - |
| 039 | 67109100 MOBILIZATION | L.S. | 48,452.00 | 1 | 48,452.00 | - | - | 1.00 | 48,452.00 | 0 | 4,845.20 |
| 040 | 67006014 T-SYRING PEK TF 1-3/4 | EACH | 450.00 | 4 | 1,800.00 | - | - | 4.00 | 1,800.00 | 0 | - |
| 041 | 6026830 SHRUB REMOVAL | EACH | 110.00 | 8 | 880.00 | - | - | 8.00 | 880.00 | 0 | - |
| 042 | X0322817 PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE | EACH | 2,100.00 | 3 | 6,300.00 | - | - | 3.00 | 6,300.00 | 0 | - |
| 043 | X2200220 FENCE REM & REINSTALL | LF | 45.00 | 125 | 5,625.00 | - | - | 125.00 | 5,625.00 | 0 | - |
| 044 | X4240420 PG CONC SIDEWALK 4 SP | S.F. | 32.00 | 220.5 | 7,056.00 | - | - | 220.50 | 7,056.00 | 0 | - |
| 045 | X6020076 INLETS SPECIAL WITH SPECIAL FRAME AND GRATE | EACH | 1,800.00 | 7 | 12,600.00 | - | - | 7.00 | 12,600.00 | 0 | - |
| 046 | X6026632 VALVE BOX REMOVED | EACH | 1,700.00 | 1 | 1,700.00 | - | - | 1.00 | 1,700.00 | 0 | - |
| 047 | X6026640 CONC GUTTER SPL | LF | 250.00 | 1 | 250.00 | - | - | 1.00 | 250.00 | 0 | - |
| 048 | X7010215 TRAF CONT & PROT SPL | L.S. | 21,000.00 | 1 | 21,000.00 | - | - | 1.00 | 21,000.00 | 0 | 2,100.00 |
| 049 | XX006520 AGGREGATE DRIVEWAY 6" | S.Y. | 25.00 | 268 | 6,700.00 | - | - | 268.00 | 6,700.00 | 0 | - |
| 050 | XX007379 CLEANOUT REMOVED | EACH | 250.00 | 1 | 250.00 | - | - | 1.00 | 250.00 | 0 | - |
| 051 | Z0013788 CONSTRUCTION LAYOUT | L.S. | 17,000.00 | 1 | 17,000.00 | - | - | 1.00 | 17,000.00 | 0 | 1,700.00 |
| 052 | Z0022800 FENCE REMOVAL | LF | 20.00 | 25 | 500.00 | - | - | 25.00 | 500.00 | 0 | - |
| 053 | Z0058648 SS 1 WAT MN 12 | LF | 120.00 | 12 | 1,440.00 | - | - | 12.00 | 1,440.00 | 0 | - |
| 054 | Z0058650 SS 1 WAT MN 15 | LF | 105.00 | 20 | 2,100.00 | - | - | 20.00 | 2,100.00 | 0 | - |
| 100 | 100 PR MH CON TO EX SS | EACH | 1,100.00 | 3 | 3,300.00 | - | - | 3.00 | 3,300.00 | 0 | - |
| 110 | 110 INLETS DBL SPL W/ SPL FAG | EACH | 2,600.00 | 2 | 5,200.00 | - | - | 2.00 | 5,200.00 | 0 | - |
| 120 | 120 BASE C&E WIDENING 10.5' SPL | S.Y. | 100.00 | 139 | 13,900.00 | - | - | 139.00 | 13,900.00 | 0 | - |
| 130 | 130 8 SDR 21 PR PVC WM F 6 H 18 | LF | 48.00 | 1906 | 91,488.00 | - | - | 1,906.00 | 91,488.00 | 650 | 41,280.00 |
| 140 | 140 8 GATE VALVE W VALVE BOX | EACH | 3,200.00 | 6 | 19,200.00 | - | - | 6.00 | 19,200.00 | 2 | 5,400.00 |
| 150 | 150 8 X 6 TAP S W 6 TAP V & VB | EACH | 3,200.00 | 1 | 3,200.00 | - | - | 1.00 | 3,200.00 | 0 | - |
| 160 | 160 8 X 6 TAP S W 6 TAP V & VB | EACH | 3,200.00 | 1 | 3,200.00 | - | - | 1.00 | 3,200.00 | 0 | - |
| 170 | 170 4 X 4 TAP S W 6 TAP V & VB | EACH | 2,800.00 | 1 | 2,800.00 | - | - | 1.00 | 2,800.00 | 0 | - |
| 180 | 180 4 LINE STOP & CAP MAIN | EACH | 4,300.00 | 2 | 8,600.00 | - | - | 2.00 | 8,600.00 | 0 | - |
| 190 | 190 6 LINE STOP & CAP MAIN | EACH | 4,400.00 | 1 | 4,400.00 | - | - | 1.00 | 4,400.00 | 0 | - |
| 200 | 200 FIRE HYDRANT W/ GATE V | EACH | 4,800.00 | 4 | 19,200.00 | - | - | 4.00 | 19,200.00 | 0 | - |
| 210 | 210 WATER MAIN CASING | LF | 60.00 | 127 | 7,620.00 | - | - | 127.00 | 7,620.00 | 76 | 4,560.00 |
| 220 | 220 1 CORPORATION STOP | EACH | 850.00 | 25 | 16,250.00 | - | - | 25.00 | 16,250.00 | 0 | - |
| 230 | 230 1 CURB STOP W/ BOX | EACH | 600.00 | 25 | 15,000.00 | - | - | 25.00 | 15,000.00 | 0 | - |
| 240 | 240 1 SDR-9 PE WATER SERV LINE | LF | 39.00 | 673 | 26,297.00 | - | - | 673.00 | 26,297.00 | 0 | - |
| 250 | 250 SELECT GRAN BACKFILL | C.Y. | 60.00 | 365 | 21,900.00 | - | - | 365.00 | 21,900.00 | 153 | 7,980.00 |
| 260 | 260 WN PRESSURE TESTING | LF | 8.00 | 1905 | 15,240.00 | - | - | 1,905.00 | 15,240.00 | 0 | - |
| 270 | 270 WM DISINFECTION | LF | 3.50 | 1908 | 6,678.00 | - | - | 1,908.00 | 6,678.00 | 0 | - |

884,679.95

884,679.95

57,865.20



Commercial • Industrial • Municipal
Educational • Metal Buildings

August 16, 2019

Fehr Graham Engineering
1610 Broadmoor Drive
Champaign, Illinois 61821

RE: Proposal for
Farmer City Pool Improvements
Farmer City, IL

Attn.: Andrew Kieser

Dear Sir,

As per your request we have provided the following proposal for your review. We have also provided a scope and break down of our bid. Proposal is based on project drawings provided stamped and dated 8/1/19. This pricing is for Fehr Graham and the owner's use only and it shall not be published to the public or disclosed to any other contractor without written authorization of Leander Construction, Inc.

Scope of Work

| | |
|--|--------------|
| General Conditions (Supervision, PM, Testing, Temp. Facilities, Dumpster, Etc.): | \$117,117.80 |
| Excavation of Pool & Pipe Trenches, Base Course, Backfill: | \$121,552.00 |
| Project Demolition (Site Demo, Top of Existing Pool Walls, Roof Demo, Etc.): | \$49,020.00 |
| Perimeter Fencing: | \$33,883.11 |
| Forming, Rebar, Pouring, & Finishing Pools, Deck & Surge Tank: | \$318,612.40 |
| Grout & Set Gutter System (Furnished & Piped by others): | \$14,223.00 |
| Roof Deck Patching & New Roofing System: | \$53,040.00 |
| Furnish & Install Deck Depth Markers: | \$4,525.00 |
| Furnish & Install 3 EA H.M. Frames, Doors, & Hardware (2 Standard & 1 Dutch): | \$9,217.72 |
| Paint New Doors & Walls Patching in Locker Rooms: | \$2,202.56 |
| Pressure Wash & Seal Concrete in Locker Rooms, Office, & Entrance: | \$5,506.41 |
| Concrete Stairs: | \$4,450.00 |

Grand Total: **\$733,350.00**

LEANDER CONSTRUCTION, INC.

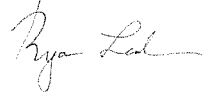
24472 N. County Highway 6 • Canton, IL 61520 • Office: 309.647.7400 • Fax: 309.647.7401

Exclusions

- **Electrical Price to Follow**
- Anything Outside the Scope Above
- Sales Tax
- Payment & Performance Bond
- Premium Time
- Pool Mechanical Systems & Equipment
- Deck Equipment, Grab Rails, & Steps
- Pool Finish Systems
- Ceramic Tile (Other Than Depth Markers)
- Furnishing Gutter System
- Piping of Any Kind
- Site Remediation
- Erosion Controls

Thank you for the opportunity to look at this project. If you have any questions do not hesitate to call our office or email me. This proposal is good for Thirty (30) calendar day. We hope for and look forward to working with you and your clients. Please let me know if you need anything else.

Sincerely,



Ryan Leander
Estimator

Digitally signed by Ryan Leander
DN: cn=Ryan Leander, o=Leander
Construction Inc., ou=Corporate Secretary,
email=ryan@leanderconstructioninc.com,
c=US
Date: 2019.08.16 09:30:39 -05'00'

LEANDER CONSTRUCTION, INC.

24472 N. County Highway 6 • Canton, IL 61520 • Office: 309.647.7400 • Fax: 309.647.7401

SPEAR

— CORPORATION —
The Leader In the Aquatic Industry Since 1984.

UPDATED: 8/14/2019

Prepared for:

**Andy Kieser
Fehr-Graham (Farmer City Park District)**

RE: Farmer City Project Budget

Andy,

Here is what we have figured as budget numbers for the Farmer City Park Project:

| | |
|--|---------------------------|
| 1. New Mechanical Systems for existing and new (filters/pumps/surge pit internals/controllers/feeders/pipe/valves/labor/etc.) | \$294,000.00 |
| 2. New Gutters on both pools / Training Pool Main Drains | \$157,000.00 |
| 3. Guard Chairs / Grab Rails / Step Insert | \$24,500.00 |
| 4. Training Pool Features | \$30,000.00 |
| 5. Diamond Brite both pools | \$175,000.00 |
| 6. (4) 20 FT Funbrella | <u>\$17,750.00</u> |
| Spear Corporation Total Budget Estimate: | \$698,250.00 |

Exclusions:

1. Permit
2. Demolition
3. Excavation/Pipe Trenches/Backfill
4. Electrical
5. Plumbing (Other than pool process)
6. Concrete Replacement/Grouting of Gutter
7. Work to rebuild/repair bathhouse
8. Temporary Utilities/Facilities
9. PLA Agreements
10. Liquidated Damages
11. Repair of grounds after construction

Slides



SR Smith Vortex Slide Half Tube & Stairs – Blue

Specifications: Height: 10'7" overall, 7'6" to the seat. Corkscrew flume is 19' in length. Required deck space: 11'4" by 9'9" (with staircase), or 9'9" by 9'9" (with ladder. Weight limit: 325 lbs. Children must be supervised at all times when using this slide.

- Freight
- Installation

Total Quote: \$27,750.00



Natural Structures Slide #9208

Specifications: 30" I.D. flume slide, with 90° curve. Centerline Run: 20' 2", Entry Height: 8' 6", Platform Size: 4' x 4', Space Requirements: 19' x 11' 4", 14 – 20 gpm water flow recommended, 8 – 40 gpm required. Minimum water depth: 5' 6".

- Freight
- Installation

Total Quote: \$34,000.00



Natural Structures #9210

Specifications: 30" I.D. flume slide, with 90° curve. Centerline Run: 28' 2", Entry Height: 10' 6", Platform Size: 4' x 4', Space Requirements: 27' 5" x 13' 5", 14 – 20 gpm water flow recommended, 8 – 40 gpm required. Minimum water depth: 5' 6".

- Freight
- Installation

Total Quote: \$39,198.00

Thank you for the opportunity.

Sincerely,

Bryce Jones
Aquatic Facility Consultant
Spear Corporation