

**SPECIAL COUNCIL MEETING
OCTOBER 07, 2019 at 5:00PM
STREET GARAGE
210 E MONROE
FARMER CITY, IL 61842**

**REGULAR CITY COUNCIL MEETING
FARMER CITY, ILLINOIS
MONDAY, OCTOBER 07, 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 September 16, 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. **Resolution 2019-38** A Resolution Temporarily Closing Certain Streets for Trunk or Treat
- B. Payout request #2 to Cross Construction for Maple Street improvements in the amount of \$181,145.25
- C. Payout request #2 to Cross Construction for John Street improvements in the amount of \$563,324.92
- D. Approval of demolition bids for the building at 101 S Main St

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
SEPTEMBER 16, 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 September 03, 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. **Resolution 2019-37 A Resolution Upholding the Request of the Farmer City Genealogical and Historical Board to Limit the Use of the Sesquicentennial Logo**
Councilman Willard McKinley explained that in 1989, he had asked the Genealogical & Historical Society to use the logo, designed by Mary Jane Reynolds for the sesquicentennial, at the city. They agreed if it was used in good taste. This issue is being revisited because the police department had modified the image. Bob Scarborough spoke with city manager McLaughlin on behalf of the society and stated there is no issue and what currently exists is fine. Going forward, we will use what we have and will not makes changes without permission of the Genealogical & Historical Society.
MOTION by McKinley to adopt Resolution 2019-37 A Resolution Upholding the Request of the Farmer City Genealogical and Historical Board to Limit the Use of the Sesquicentennial Logo. Seconded by Burden. Voted unanimously. Motion carried.
2. Pay request #2 to J.F. Electric for I74 improvements in the amount of \$126,000.00.
MOTION by McKinley to approve pay request #2 to J.F. Electric for I74 improvements in the amount of \$126,000.00. Seconded by Burden. Voted unanimously. Motion carried.

SECTION IV: EXECUTIVE SESSION –

SECTION IV: OTHER ITEMS

1. City manager report

City manager Sue McLaughlin did a presentation on Roadbotics. This program gives us a good idea on the conditions of roads in town. It uses high end cameras and GPS to give accurate assessments. McLaughlin went on to state that curb and gutter is being installed on Maple St. There will be no curb and gutter on Western, it will be graded. The contractors are required by contract to be done by November 1st. This does not include grass. Contractors will return to grade and seed in the spring.

2. Non-agenda items and other business.

Councilman Willard McKinley inquired about the use of ROW permits in town. City manager McLaughlin stated that this had been a topic of discussion recently. She would like to pursue the use of permits in order to avoid liability.

ADJOURNMENT

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

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
ENGER BRO'S HEAT AC PLUMB	255.00	RECHARGE A/C
Mediacom	276.30	INTERNET
SIMPLIFIED COMPUTERS	90.00	COMPUTER MAINT REPAIR
PRESTO X PEST CONTROL	43.00	ADM - PEST CONTROL
WATTS COPY SYSTEMS INC	186.46	ADM COPIER
PRIME TIME CLEANING & JANIT	399.61	CLEANING SERVICE
ONSOLVE LLC	1,800.00	CODE RED
AT & T	42.59	ADM - TELEPHONE
SPRINT	23.62	ADM - TELEPHONE
FRONTIER	269.18	ADM PHONE
FRONTIER	32.37	ADM CALL FORWARD REMOTE
ILLINOIS CITY/COUNTY MANAG	50.00	JOB POSTING FINANCE DIRECTOR
U.S. BANK	75.00	IL CITY COUNTY MANAGER
U.S. BANK	550.00	EASTERN IL UNIV
City of Farmer City	292.92	ADM
PTM DOCUMENT SYSTEMS	102.67	ADM - OFFICE SUPPLIES (W2'S)
FARMER CITY G & H	15.00	FC HISTORICAL CALENDAR
U.S. BANK	59.98	SAMSClub
U.S. BANK	90.73	OFFICE SUPPLIES
U.S. BANK	100.00	GOVHR USA
MCKINLEY, WILLARD	872.06	REIMBURSE
SPRINT	176.54	POL TELEPHONE
FRONTIER	446.37	POLICE PHONE
U.S. BANK	50.00	IL ASSOC OF POLICE
MID-STATES ORGANIZED CRIM	25.00	2019 ANNUAL MEMBERSHIP
TESTORY, SCOTT	24.00	REIMBURSEMENT
U.S. BANK	325.00	PUBLIC AGENCY TRAINING
BURDEN, BEN	180.96	REIMBURSEMENT
City of Farmer City	56.60	POLICE
KING, MACK	74.36	BOOT REIMBURSE
XEROX FINANCIAL SERVICE	80.60	POLICE COPIER LEASE
U.S. BANK	250.67	BESTBUY
MCLEAN COUNTY ASPHALT IN	1,341.60	COLD MIX
LEHIGH HANSON	216.90	CA6 ROCK
MITCHELL'S TRUCKING	160.00	COLD MIX TRUCKING ONLY
MITCHELL'S TRUCKING	281.97	CA6 TRUCKING
FUNDI LAWN CARE	1,200.00	STREET MOWING
SPRINT	134.66	ST - TELEPHONE
City of Farmer City	203.43	STREET
WHITES FARM EQUIPMENT	230.55	STREET MOWER SUPPLIES
LAWSON PRODUCTS	49.35	2PC PRY BAR
NICHOLS, DAVID	65.55	BOOT REIMBURSE
FUNDI LAWN CARE	2,425.00	PARK MOWING
City of Farmer City	371.56	PARK
FRONTIER	205.96	POOL PHONE & WIFI
City of Farmer City	218.06	POOL
Total 100:	14,421.18	
150		
Illiana Construction Inc.	4,500.00	STENCIL DR OIL AND CHIP
Total 150:	4,500.00	
170		
FEHR GRAHAM	3,241.50	POOL RENOVATIONS

Vendor Name	Net Invoice Amount	
Total 170:	3,241.50	
210		
MPH INDUSTRIES INC	9,095.00	PATROL TRAILER
Total 210:	9,095.00	
270		
FUNDI LAWN CARE	600.00	TIF MOWING
Total 270:	600.00	
510		
HEARTLAND AG INC	143.88	WATER SUPPLIES
CLASPILL AUTOMOTIVE	808.71	WATER 2012 CHEVY BRAKE REPAIR
Midwest Service Corporation	64.96	WATER - DRUG TESTING
City of Farmer City	1,325.16	WATER
NICOR Gas	1.67	WATER GAS
Menards	17.98	TIE DOWN STRIPS
YEADON, CHAD	98.11	BOOT REIMBURSE
Total 510:	2,460.47	
520		
DAVIS WELDING	88.95	SEWER REBUILD CYLINDER FOR VAC TRK
Reynolds Excavating	2,800.00	REPAIR MANHOLE N MAIN & 150
FUNDI LAWN CARE	1,245.00	SEWER MOWING
City of Farmer City	7,674.72	SEWER
AQUA-AEROBIC SYSTEMS INC	11,873.14	PARTS FOR TERTIURY FILTER
Total 520:	23,681.81	
530		
Menards	104.35	SUPPLIES FOR WORK BEHIND CHURCH
GLYCOL SOLUTIONS	200.00	BOILER TESTING
Midwest Service Corporation	64.96	ELE - DRUG TESTING
U.S. BANK	44.95	ELEC INTERNET
U.S. BANK	5.80	USPS
AT & T	28.36	ELE - TELEPHONE
SPRINT	97.93	ELE - TELEPHONE
FRONTIER	155.08	ELEC PHONE
New Pig Corporation	444.22	ELEC - MAINT SUPPLIES
U.S. BANK	90.30	SAMSCLUB
ANIXTER INC	4,759.05	Elec Supplies
BHMG ENGINEERS	2,201.20	PROJ 1923 I 74 EXTENSION
Total 530:	8,196.20	
Grand Totals:	66,196.16	

RESOLUTION NO. 2019-38

**A RESOLUTION
TEMPORARILY CLOSING CERTAIN STREETS**

WHEREAS, the Illinois Highway Code (605 ILCS 7/1-101 et seq), as supplemented and amended (the “**IHC**”), provide that the Mayor and the City Council (the “**Corporate Authorities**”) of the City of Farmer City, DeWitt County, Illinois (the “**City**”) may generally maintain and control any highway under the jurisdiction of the City; and

WHEREAS, the Corporate Authorities desire to temporarily close a certain street for a limited time and believe it is in the publics best interest to do so..

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FARMER CITY, DEWITT COUNTY, ILLINOIS, as follows:

Section 1. Temporary Closing of Certain Streets. That Main Street from Rt. 54 to Market Street (north of Central Park) shall be closed to vehicle traffic from 4 PM to 7:15 PM on October 31, 2019 for the annual Trunk or Treat.

Section 2. Erection of Signs. That the City Manager, or her designee, shall cause appropriate signs to be erected along each such street as specified in Section 1 of this Ordinance as soon as reasonably practicable.

Section 3. Superseder. That all ordinances or parts of ordinances designating traffic control regulations in conflict with the provisions of this Resolution are hereby temporarily superseded to the extent necessary to effectuate this Resolution.

Section 4. Penalty. That all vehicles and persons violating this Resolution shall be guilty of an ordinance violation and subject to a minimum fine of \$250 and maximum fine of \$500, as allowed by law and ordinance.

The City Clerk is hereby directed to publish (by pamphlet) this ordinance immediately after its passage. **BE IT FURTHER RESOLVED**, this resolution shall become effective immediately after its passage, approval and publication according to law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMER CITY,
COUNTY OF DEWITT, ILLINOIS THIS _____ DAY OF _____, 2019.

AYES: ___ NAYES: ___ ABSTAIN: ___ ABSENT: ___

ATTESTED:

Scott Testory, Mayor

Angie Wanserski, City Clerk

Item	Description	Unit		Plan		Change Authorization		Adjusted		Completed	
		of Measure	Price	Qty	Value	Qty	Value	Qty	Plan Value	Qty	Value
001	20100210 TRFF REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	80.00	74	5,920.00	-	-	74.00	5,920.00	34	2,720.00
002	20800150 TRENCH BACKFILL	C.Y.	65.00	41	2,665.00	-	-	41.00	2,665.00	39	2,535.00
003	21101615 TOPSOIL FURNISH AND PLACE, 4"	S.Y.	7.00	1238	8,666.00	-	-	1,238.00	8,666.00	0	-
004	28000100 SEEDING CLASS 1	ACRE	11,000.00	0.25	2,750.00	-	-	0.25	2,750.00	0	-
005	28000400 NITROGEN FERTILIZER NUTRIENT	LBS	5.50	23	126.50	-	-	23.00	126.50	0	-
006	28000500 PHOSPHORUS FERTILIZER NUTRIENT	LBS	5.50	23	126.50	-	-	23.00	126.50	0	-
007	28000600 POTASSIUM FERTILIZER NUTRIENT	LBS	5.50	23	126.50	-	-	23.00	126.50	0	-
008	28100115 MULCH METHOD 2	ACRE	11,000.00	0.25	2,750.00	-	-	0.25	2,750.00	0	-
009	28000400 PERIMETER EROSION BARRIER	L.F.	7.00	237	1,659.00	-	-	237.00	1,659.00	0	-
010	28000500 INLET AND PIPE PROTECTION	EACH	180.00	21	3,780.00	-	-	21.00	3,780.00	0	-
011	28000510 INLET FILTERS	EACH	200.00	15	3,000.00	-	-	15.00	3,000.00	0	-
012	35101400 AGGREGATE BASE COURSE, TYPE B	TON	38.00	1447	54,986.00	-	-	1,447.00	54,986.00	0	-
013	40600275 BIT MATLS PR CT	LBS	0.70	6352	4,446.40	-	-	6,352.00	4,446.40	0	-
014	40600290 BIT MATLS (TACK COAT)	LBS	1.15	2687	3,090.05	-	-	2,687.00	3,090.05	0	-
015	40600982 HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	S.Y.	30.00	50	1,500.00	-	-	50.00	1,500.00	0	-
016	40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	128.00	395	50,560.00	-	-	395.00	50,560.00	0	-
017	40603310 HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	143.00	338	48,334.00	-	-	338.00	48,334.00	0	-
018	42300200 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	S.Y.	70.00	351	24,570.00	-	-	351.00	24,570.00	0	-
019	42400100 PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	S.F.	11.00	4200	46,200.00	-	-	4,200.00	46,200.00	0	-
020	42400800 DETECTABLE WARNINGS	S.F.	30.00	67	2,010.00	-	-	67.00	2,010.00	0	-
021	44000100 PAVEMENT REMOVAL	S.Y.	14.00	2533	35,462.00	-	-	2,533.00	35,462.00	0	-
022	44000200 DRIVEWAY PAVEMENT REMOVAL	S.Y.	25.00	55	1,375.00	-	-	55.00	1,375.00	0	-
023	44000500 COMBINATION CURB AND GUTTER REMOVAL	L.F.	11.00	164	1,804.00	-	-	164.00	1,804.00	0	-
024	44000600 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	12	1,380.00	-	-	12.00	1,380.00	0	-
026	550B0050 STORM SEWERS, CLASS B, TYPE 1 12"	L.F.	100.00	52	5,200.00	-	-	52.00	5,200.00	10	1,000.00
027	550B0380 STORM SEWERS, CLASS B, TYPE 2 15"	L.F.	105.00	70	7,350.00	-	-	70.00	7,350.00	66	6,930.00
028	55100500 STORM SEWER REMOVAL 12"	L.F.	50.00	12	600.00	-	-	12.00	600.00	12	600.00
029	56109210 WATER VALVES TO BE ADJUSTED	EACH	550.00	1	550.00	-	-	1.00	550.00	0	-
030	60218400 MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2,100.00	1	2,100.00	-	-	1.00	2,100.00	1	2,100.00
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	1	850.00	-	-	1.00	850.00	1	850.00
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	1	600.00
036	60500060 REMOVING INLETS	EACH	300.00	2	600.00	-	-	2.00	600.00	2	600.00
037	60605000 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6, 24	L.F.	84.00	159	10,176.00	-	-	159.00	10,176.00	0	-
038	67000500 ENGINEER'S FIELD OFFICE, TYPE B	MONTH	2,200.00	6	13,200.00	-	-	6.00	13,200.00	0	-
039	67100100 MOBILIZATION	L.S.	48,452.00	1	48,452.00	-	-	1.00	48,452.00	0.3	14,535.60
040	62006014 T-SYRING PEK TF 1-3/4	EACH	550.00	4	2,200.00	-	-	4.00	2,200.00	0	-
041	63028830 SHRUB REMOVAL	EACH	110.00	3	330.00	-	-	3.00	330.00	0	-
042	X0322917 PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	2,100.00	3	6,300.00	-	-	3.00	6,300.00	3	6,300.00
043	X2200020 FENCE REM & REINSTALL	L.F.	45.00	125	5,625.00	-	-	125.00	5,625.00	0	-
044	X4240420 PC 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	6	10,800.00
046	X6026108 INL RECON NEW F&G SPL	EACH	1,700.00	1	1,700.00	-	-	1.00	1,700.00	0	-
047	X6026632 VALVE BOX REMOVED	EACH	250.00	1	250.00	-	-	1.00	250.00	0	-
048	X6062400 CONC GUTTER SPL	L.F.	34.00	2556	86,904.00	-	-	2,556.00	86,904.00	0	-
049	X7010216 TRAF CONT & PROT SPL	L.S.	21,000.00	1	21,000.00	-	-	1.00	21,000.00	0.3	6,300.00
050	XX006520 AGGREGATE DRIVEWAY 6"	S.Y.	25.00	268	6,700.00	-	-	268.00	6,700.00	0	-
051	XX007379 CLEANOUT REMOVED	EACH	250.00	1	250.00	-	-	1.00	250.00	0	-
052	Z0013798 CONSTRUCTION LAYOUT	L.S.	17,000.00	1	17,000.00	-	-	1.00	17,000.00	0.3	5,100.00
053	Z0022800 FENCE REMOVAL	L.F.	20.00	25	500.00	-	-	25.00	500.00	0	-
054	Z0056648 SS 1 WAT MN 12	L.F.	120.00	12	1,440.00	-	-	12.00	1,440.00	12	1,440.00
055	Z0056650 SS 1 WAT MN 15	L.F.	105.00	220	23,100.00	-	-	220.00	23,100.00	220	23,100.00
100	100 PR MH CON TO EX SS	EACH	1,100.00	3	3,300.00	-	-	3.00	3,300.00	2	2,200.00
110	110 INLETS DBL SPL W/ SPL F&G	EACH	2,600.00	2	5,200.00	-	-	2.00	5,200.00	1.75	4,550.00
120	120 BASE CSE WIDENING 10.5' SPL	S.Y.	100.00	139	13,900.00	-	-	139.00	13,900.00	0	-
130	130 6 SDR-21 PR PVC W/MLF B H IB	L.F.	48.00	1906	91,488.00	-	-	1,906.00	91,488.00	1893.5	90,888.00
140	140 6 GATE VALVE W VALVE BOX	EACH	2,700.00	6	16,200.00	-	-	6.00	16,200.00	6	16,200.00
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	1	3,200.00
160	160 6 X 6 TAP S W 6 TAP V & VB	EACH	3,200.00	1	3,200.00	-	-	1.00	3,200.00	1	3,200.00
170	170 4 X 4 TAP S W 6 TAP V & VB	EACH	2,900.00	1	2,900.00	-	-	1.00	2,900.00	1	2,900.00
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/6 GATE V	EACH	4,800.00	4	19,200.00	-	-	4.00	19,200.00	4	19,200.00
210	210 WATER MAIN CASING	L.F.	60.00	127	7,620.00	-	-	127.00	7,620.00	76	4,560.00
220	220 1 CORPORATION STOP	EACH	650.00	25	16,250.00	-	-	25.00	16,250.00	0	-
230	230 1 CURB STOP W/ BOX	EACH	800.00	25	20,000.00	-	-	25.00	20,000.00	0	-
240	240 1 SDR-9 PE WATER SERV LINE	L.F.	39.00	623	24,297.00	-	-	623.00	24,297.00	0	-
250	250 SELECT GRAN BACKFILL	C.Y.	60.00	305	18,300.00	-	-	305.00	18,300.00	310	18,600.00
260	260 WN PRESSURE TESTING	L.F.	6.00	1906	11,436.00	-	-	1,906.00	11,436.00	1893.5	11,361.00
270	270 WM DISINFECTION	L.F.	3.50	1906	6,671.00	-	-	1,906.00	6,671.00	1893	6,625.50
045a	Extra for Flowable Fill	\$	1.00	0	-	142.60	142.60	142.60	142.60	142.6	142.60

884,679.55 142.60 884,822.55 30% 269,137.70
 Less Retention 10% 26,913.77
 Less Previous Pay Est. 61,078.69
 Due Now. 181,145.25

APPLICATION FOR PAYMENT NO. TWO

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

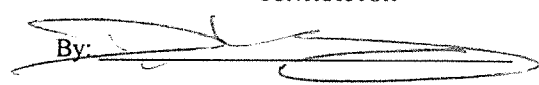
1.	Original Contract Price:	\$ <u>926,872.60</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ <u>0.00</u>
3.	Current Contract Price (1 plus 2):	\$ <u>926,872.60</u>
4.	Total completed and stored to date:	\$ <u>910,985.35</u>
5.	Retainage (per Agreement):	
	<u>5</u> % of completed Work:	\$ <u>45,549.27</u>
	<u> </u> % of stored material:	\$ <u>0.00</u>
	Total Retainage:	\$ <u>45,549.27</u>
6.	Total completed and stored to date less retainage (4 minus 5):	\$ <u>865,436.08</u>
7.	Less previous Application for Payments:	\$ <u>302,111.16</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ <u>563,324.92</u>

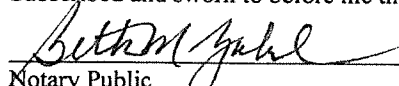
Accompanying Documentation:

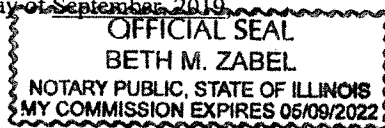
CONTRACTOR'S Certification:

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 1 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 9/30/19 Cross Construction, Inc. CONTRACTOR

By: 

State of Illinois
County of Champaign
Subscribed and sworn to before me this 30th day of September, 2019.

Notary Public
My Commission expires:



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____ ENGINEER

By: _____

Item	Description	Unit		Plan		ge Authorize		Adjusted		Completed	
		of Measure	Price	Qty	Value	Qty	Value	Qty	Plan Value	Qty	Paid Value
001	001 6" SDR 21 PR PVC WATER MAIN (INCL. FITTINGS, BEDDING)	L.F.	61.00	50	3,050.00	-	-	50.00	3,050.00	57.5	3,507.50
002	002 FIRE HYDRANT	EACH	4,800.00	1	4,800.00	-	-	1.00	4,800.00	1	4,800.00
003	003 6" X 6" TAPPING SLEEVE W/6" TAPPING VALVE AND VALVE	EACH	3,200.00	1	3,200.00	-	-	1.00	3,200.00	1	3,200.00
004	004 1" SDR 9 PE (200 PSI) WATER SERVICE LINE	L.F.	41.00	80	3,280.00	-	-	80.00	3,280.00	104	4,264.00
005	005 1" CORPORATION STOP	EACH	650.00	1	650.00	-	-	1.00	650.00	1	650.00
006	006 1" CURB STOP WITH BOX	EACH	800.00	1	800.00	-	-	1.00	800.00	1	800.00
007	007 REMOVE FIRE HYDRANT	EACH	600.00	1	600.00	-	-	1.00	600.00	1	600.00
008	008 REMOVE VALVE BOX	EACH	500.00	1	500.00	-	-	1.00	500.00	1	500.00
009	009 4" LINE STOP (INCL. CUT AND CAP MAIN)	EACH	4,300.00	2	8,600.00	-	-	2.00	8,600.00	0.5	2,150.00
010	010 6" LINE STOP (INCL. CUT AND CAP MAIN)	EACH	4,400.00	1	4,400.00	-	-	1.00	4,400.00	2	8,800.00
011	011 SELECT GRANULAR BACKFILL	C.Y.	65.00	10	650.00	-	-	10.00	650.00	11	715.00
012	012 WATER MAIN PRESSURE TESTING	L.F.	23.00	50	1,150.00	-	-	50.00	1,150.00	0	-
013	013 WATER MAIN DISINFECTION	L.F.	25.00	50	1,250.00	-	-	50.00	1,250.00	0	-
014	20800150 TRENCH BACKFILL	C.Y.	52.00	60.5	3,146.00	-	-	60.50	3,146.00	60.5	3,146.00
015	21101615 TOPSOIL FURNISH AND PLACE, 4"	S.Y.	5.00	2181	10,905.00	-	-	2,181.00	10,905.00	2181	10,905.00
016	21400100 GRADING AND SHAPING DITCHES	L.F.	25.00	263	6,575.00	-	-	263.00	6,575.00	263	6,575.00
017	25000110 SEEDING, CLASS 1A	ACRE	4,000.00	0.5	2,000.00	-	-	0.50	2,000.00	0.5	2,000.00
018	25000400 NITROGEN FERTILIZER NUTRIENT	LBS	1.30	45	58.50	-	-	45.00	58.50	45	58.50
019	25000500 PHOSPHORUS FERTILIZER NUTRIENT	LBS	1.30	45	58.50	-	-	45.00	58.50	45	58.50
020	25000800 POTASSIUM FERTILIZER NUTRIENT	LBS	1.30	45	58.50	-	-	45.00	58.50	45	58.50
021	25100115 MULCH, METHOD 2	ACRE	2,900.00	0.5	1,450.00	-	-	0.50	1,450.00	0.5	1,450.00
022	28000250 TEMPORARY EROSION CONTROL SEEDING	LBS	2.00	1000	2,000.00	-	-	1,000.00	2,000.00	0	-
023	28000400 PERIMETER EROSION BARRIER	L.F.	7.00	367	2,569.00	-	-	367.00	2,569.00	252	1,764.00
024	28000500 INLET AND PIPE PROTECTION	EACH	180.00	7	1,260.00	-	-	7.00	1,260.00	2	360.00
025	28000510 INLET FILTERS	EACH	200.00	4	800.00	-	-	4.00	800.00	0	-
026	28100105 STONE RIPRAP, CLASS A3	S.Y.	200.00	13	2,600.00	-	-	13.00	2,600.00	13	2,600.00
027	35101400 AGGREGATE BASE COURSE, TYPE B	TON	42.00	2241	94,122.00	-	-	2,241.00	94,122.00	2293.48	96,326.16
028	40600275 BIT MATLS PR CT	LBS	0.70	9288	6,501.60	-	-	9,288.00	6,501.60	6300	4,410.00
029	40600290 BIT MATLS (TACK COAT)	LBS	1.50	1724	2,586.00	-	-	1,724.00	2,586.00	1394	2,091.00
030	40600982 HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	S.Y.	22.00	331	7,282.00	-	-	331.00	7,282.00	352	7,744.00
031	40603080 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	130.00	809	105,170.00	-	-	809.00	105,170.00	841.52	109,397.60
032	40603310 HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	155.00	500	77,500.00	-	-	500.00	77,500.00	518.5	80,367.50
033	42000206 PORTLAND CEMENT CONCRETE PAVEMENT 7 1/4" (J)	S.Y.	88.00	922	81,136.00	-	-	922.00	81,136.00	894	78,672.00
034	42300200 PORTLAND CEMENT CONCRETE DRIVEWAY PAVEM	S.Y.	75.00	140	10,500.00	-	-	140.00	10,500.00	154.79	11,609.25
035	42400100 PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	S.F.	8.00	9703	77,624.00	-	-	9,703.00	77,624.00	9703	77,624.00
036	42400800 DETECTABLE WARNINGS	S.F.	35.00	203	7,105.00	-	-	203.00	7,105.00	203	7,105.00
037	44000100 PAVEMENT REMOVAL	S.Y.	8.00	4963	39,704.00	-	-	4,963.00	39,704.00	4963	39,704.00
038	44000200 DRIVEWAY PAVEMENT REMOVAL	S.Y.	27.00	77	2,079.00	-	-	77.00	2,079.00	84.63	2,285.01
039	44000500 COMBINATION CURB AND GUTTER REMOVAL	L.F.	12.00	220	2,640.00	-	-	220.00	2,640.00	656	7,872.00
040	44000600 SIDEWALK REMOVAL	S.F.	2.50	6187	15,467.50	-	-	6,187.00	15,467.50	4568	11,420.00
041	44200065 PAVEMENT PATCHING, TYPE II, 6 INCH	S.Y.	180.00	10	1,800.00	-	-	10.00	1,800.00	10	1,800.00
042	48102100 AGGREGATE WEDGE SHOULDER, TYPE B	TON	300.00	2	600.00	-	-	2.00	600.00	0	-
043	54262712 METAL FLARED END SECTIONS, 12"	EACH	650.00	1	650.00	-	-	1.00	650.00	1	650.00
044	56109210 WATER VALVES TO BE ADJUSTED	EACH	550.00	2	1,100.00	-	-	2.00	1,100.00	2	1,100.00
045	60255500 MANHOLES TO BE ADJUSTED	EACH	1,100.00	3	3,300.00	-	-	3.00	3,300.00	3	3,300.00
046	60260100 INLETS TO BE ADJUSTED	EACH	900.00	1	900.00	-	-	1.00	900.00	1	900.00
047	60500060 REMOVING INLETS	EACH	350.00	5	1,750.00	-	-	5.00	1,750.00	5	1,750.00
048	60600095 CLASS SI CONCRETE (OUTLET)	C.Y.	1,100.00	9.3	10,230.00	-	-	9.30	10,230.00	7.4	8,140.00
049	60604400 COMBINATION CONCRETE CURB AND GUTTER, TYPE	L.F.	40.00	1662	66,480.00	-	-	1,662.00	66,480.00	1672	66,880.00
050	67000500 ENGINEER'S FIELD OFFICE, TYPE B	MONTH	2,200.00	5	11,000.00	-	-	5.00	11,000.00	2	4,400.00
051	67100100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
052	67200100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
053	67200100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
054	67200100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
055	67200100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
056	67200100 MOBILIZATION	L.S.	39,100.00	1	39,100.00	-	-	1.00	39,100.00	1	39,100.00
057	X0301339 REMOVE EXISTING PARKING BLOCKS	EACH	200.00	3	600.00	-	-	3.00	600.00	3	600.00
058	X0326896 SIGN AND POST	EACH	435.00	2	870.00	-	-	2.00	870.00	2	870.00
059	X0327894 BRICK SIDEWALK REM	S.F.	3.00	1089	3,267.00	-	-	1,089.00	3,267.00	2068	6,204.00
060	X0327890 DRIVEWAY REMOVAL AND REPLACEMENT	S.Y.	120.00	24	2,880.00	-	-	24.00	2,880.00	12	1,440.00
061	X2600022 Rem Exist Signs/Store/Reinstall	EACH	400.00	21	8,400.00	-	-	21.00	8,400.00	21	8,400.00
062	X4230710 PCC DRIVEWAY PVT 6 SP	S.Y.	79.00	55	4,345.00	-	-	55.00	4,345.00	14.67	1,158.93
063	X5420612 PIPE CULV CLEANED 12	L.F.	39.00	40	1,560.00	-	-	40.00	1,560.00	0	-
064	X5509900 ABANDON FILL SS	L.F.	59.00	165	9,735.00	-	-	165.00	9,735.00	145	8,555.00
065	X6023508 INLETS TA WSPL F&G	EACH	1,900.00	1	1,900.00	-	-	1.00	1,900.00	1	1,900.00
066	X6060097 CLASS SI CONC OUT SPL	C.Y.	1,600.00	3.76	6,016.00	-	-	3.76	6,016.00	3.76	6,016.00
067	X7010216 TRAF CONT & PROT SPL	L.S.	24,500.00	1	24,500.00	-	-	1.00	24,500.00	1	24,500.00
068	XX006498 COMBINATION CONCRETE CURB AND SIDEWALK 4 I	S.F.	20.00	3045	60,900.00	-	-	3,045.00	60,900.00	3045	60,900.00
069	Z0010615 CLEANING EXISTING INLETS	EACH	700.00	2	1,400.00	-	-	2.00	1,400.00	0	-
070	Z0013798 CONSTRUCTION LAYOUT	L.S.	19,200.00	1	19,200.00	-	-	1.00	19,200.00	1	19,200.00
071	Z0056608 STORM SEW WM REQ 12	L.F.	97.00	329	31,913.00	-	-	329.00	31,913.00	340	32,980.00

926,872.60

910,985.35

5% 45,549.27
 302,111.16
563,324.92



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: October 7, 2019

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Demolition of 101 S Main St

We sought bids on the demolition and removal of debris for the building at 101 S. Main St. on September 20, 2019.

We received three bids, which are listed in the attached spreadsheet. Mike Necessary Excavating, Inc. was the low bid at \$77,827. This bid spec requires demolition and reclamation by the end of the year.

This building is in a dangerous state, which gaping holes in the roof and bricks popping out at street level. It should be demolished and removed as soon as possible. We have funds available in our Business District I fund that can be transferred to our Business District II fund to cover the cost and I recommend approval of this bid.

101 S Main Demolition bids

NAME	Price
Miller Enterprises Champaign, IL	\$159,500
Kirby Tile & Excavating Farmer City, IL	\$149,500
Mike Necessary Excavating Inc Heyworth, IL	\$77,827

CITY OF FARMER CITY, ILLINOIS
DEMOLITION
BID PRICE SHEET
APPENDIX A

PROPERTY ADDRESS	COST
Total Bid Cost - 101 South Main Street, Farmer City, IL 61842	\$ 77,827
*Cost of Brick sorting as part of the total bid	\$ 7500

(Sorting - Hauling - Loading)

*The City reserves the right to reject any and all bids.

Name of Disposal Site: Area Disposal - Landfill

Location of Disposal Site: Clinton, IL

Mike Necessary Excavating, Inc.
Person, Firm or Corporation

MM President / Owner
Authorized Signature and Title

19960 E. 300 N. Rd.
Address

Heyworth IL 61745
City State Zip

309-275-3174
(Area Code) Phone number

CITY OF FARMER CITY, ILLINOIS
 DEMOLITION
 BID PRICE SHEET
 APPENDIX A

PROPERTY ADDRESS	COST
Total Bid Cost - 101 South Main Street, Farmer City, IL 61842	\$ 159,500.00
*Cost of Brick sorting as part of the total bid	\$


Note: We always sort but it is a wash because dumping heavy brick at a landfill is too expensive.
 *The City reserves the right to reject any and all bids.

Name of Disposal Site: Advanced Disposal

Location of Disposal Site: 1145 Bear Road, Decatur, IL 62522

Miller Enterprises

Person, Firm or Corporation

 , owner

Authorized Signature and Title

2611 N. Cardinal Rd.

Address

Champaign, IL 61822

City State Zip

217 352-0476

(Area Code) Phone number

Exceptions:

- 1) Any shoring/and or repair of common wall with adjacent building to south.
- 2) Footing along adjacent building to remain for integrity of it's own footing.
- 3) Any EPA related expenses that are unforeseen.

CITY OF FARMER CITY, ILLINOIS
 DEMOLITION
 BID PRICE SHEET
 APPENDIX A

PROPERTY ADDRESS	COST
Total Bid Cost - 101 South Main Street, Farmer City, IL 61842	\$ 149,500
*Cost of Brick sorting as part of the total bid	\$ 0

*The City reserves the right to reject any and all bids.

Name of Disposal Site: Area Disposal

Location of Disposal Site: Clinton, IL

Kirby Tile & Excavating / Kirby Farms
 Person, Firm or Corporation Trucking Inc

Maryann Kirby
 Authorized Signature and Title OWNER

15893 Moon Rd Farmer City IL 61842
 Address

Farmer City IL 61842
 City State Zip

(309) 838-9067
 (Area Code) Phone number

Recycling of any building materials, included mentioned bricks, will be at the discretion of the Contractor, and only be considered when economically feasible.

The Contractor shall use care not to damage any shared roof, however, City will be responsible for any roof damage to adjoining building with a share roof.