

**RESCHEDULED CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY, APRIL 26, 2021
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 2021-2022 BUDGET

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 5, 2021 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Ordinance 2021-1062 an Ordinance adopting an annual budget for the City of Farmer City for the fiscal year beginning May 1, 2021 and ending April 30, 2022.
- B. Approval of the bid to Stark Excavating for the Madison St drainage project in the amount of \$34,700.
- C. Approval of \$500 donation to the Chamber of Commerce for Farmer City promotional ads.
- D. Approval of \$13,500 payment to the Illinois EPA to enter into a Consent Order with the Illinois Attorney General and Illinois EPA for settlement of an allegation regarding expiration of the City's air emissions permit for electrical generating equipment.
- E. Approval of an emergency waiver of the bidding process to hire Hoerr Construction Inc for the sewer lining on 300 block of John in the amount of \$154,515.00.

EXECUTIVE SESSION

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
APRIL 5, 2021 6 p.m.**

Roll call

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

Pledge of allegiance to the flag

Proclamations/presentations

Public Comment

Public Hearing

CONSENT AGENDA

1. Approval of the minutes of the March 1, 2021 council meeting.
2. Fund Warrant List
MOTION by McKinley to approve consent agenda. Seconded by Shaw. Voted unanimously. Motion carried.

UNFINISHED BUSINESS

1. Ordinance 1061 Approving the Amendment to the Personnel policy.
This ordinance was discussed at the March 1 meeting.
MOTION by McKinley to approve Ordinance 1061 Approving the Amendment to the Personnel policy. Seconded by Friedrich. Voted unanimously. Motion carried.

NEW BUSINESS Ordinances and resolutions for initial consideration

2. Resolution 2021-58 Resolution authorizing the execution of a contract for mowing between the City of Farmer City, Illinois and Camo's Lawn & Landscape.
Three bids were received at the bid opening on Thursday, April 1, 2021. Camo's Lawn & Landscape was the lowest.
MOTION by Kelley to approve resolution authorizing the execution of a contract for mowing between the City of Farmer City, Illinois and Camo's Lawn & Landscape. Seconded by Friedrich. Voted unanimously. Motion carried.
3. Resolution 2021-59 A Resolution Determining Whether the Need for Confidentiality Still Exists or Is No Longer Required as to All or Part of Minutes of All Confidential Closed Meetings.
This review covers executive session minutes January 4, 2021. There were no changes to the list.
MOTION by Kelley to approve 2021-59 A Resolution Determining Whether the Need for Confidentiality Still Exists or Is No Longer Required as to All or Part of Minutes of All Confidential Closed Meetings. Seconded by McKinley. Voted unanimously. Motion carried.
4. Discussion regarding farmer's market
The mayor had asked for this topic to be brought before council. The Blue Ridge FFA class is

looking to bring back the Farmer's Market to the park across from city hall. More details are to come.

5. Approval of an emergency waiver of the bidding process to hire Hoerr Construction Inc for the sewer lining on 300 block of John in the amount of \$124,350.00.
There is a new sinkhole on South John Street between the blocks of Green and Water. Hoerr Construction was hired under emergency conditions to televisive the sewer line and start the lining process. This project was listed in the upcoming budget for FY 2021-2022 anyway but it has become necessary to begin addressing the issue now. CM McLaughlin said we may not be able to line it due to the significant erosion of the pipe on the underside. However, Hoerr is going to evaluate it further and let us know. If we cannot line it, we will pay Hoerr for their work to date, which would be significantly less than the \$124,350.

MOTION by Kelley to approve an emergency waiver of the bidding process to hire Hoerr Construction Inc for the sewer lining on 300 block of John in the amount of \$124,350.00. Seconded by McKinley. Voted unanimously. Motion carried.

6. FY 22 budget discussion.

City manager McLaughlin informed council that the city will have a balanced budget this coming year. Revenue is 1% over what was projected; mainly due to grant money and reimbursement funding. Healthcare costs are a continued concern for the city. CM McLaughlin is looking into lower cost options for employees. Council was reminded that the crossing guard fund would run out of money by 2025. TIF II is set to expire in 2022; McLaughlin is looking into extending this but will need all taxing bodies to be in agreement. Overall, she said we are ending FY 21 in good shape and moving into FY 22 on solid ground.

OTHER ITEMS

1. **City manager report**

City manager McLaughlin stated a code red was issued informing residents that hydrant flushing will take place for the next 2 weeks. She will update the Facebook page with locations. May 15 is bulk cleanup day. Brush pickup is completed.

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

EXECUTIVE SESSION

ADJOURNMENT

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

Angie Wanserski, City Clerk

| Vendor Name | Net Invoice Amount | |
|-------------------------------|--------------------|---|
| 100 | | |
| SIMPLIFIED COMPUTERS | 60.00 | ADM PREPAID NEXT FISCAL YEAR TECH SUPPORT |
| Schoonover Sewer Service Inc. | 230.00 | BUILDING MAINT |
| SMITHAMUNDSEN | 2,475.00 | ADM LEGAL |
| FRONTIER | 103.45 | ADM |
| FRONTIER | 110.73 | ADM |
| FRONTIER | 241.18 | ADM |
| CLINTON JOURNAL | 50.38 | ADM ADVERTISING |
| SIMPLIFIED COMPUTERS | 21.99 | COMPUTER ADM |
| SIMPLIFIED COMPUTERS | 180.00 | COUNCIL MEETING VIDEO UPLOAD PROBLEM |
| SIMPLY SENNETT | 12.50 | ADM IT |
| EVANS FROELICH BETH AND | 350.00 | COUNCIL LEGAL |
| CLASPILL AUTOMOTIVE | 80.07 | OIL CHANGE POLICE VEHICLE |
| XEROX FINANCIAL SERVICE | 201.50 | LEASE EQUIPMENT |
| SMITHAMUNDSEN | 125.00 | POLICE LEGAL |
| FRONTIER | 340.49 | POL PHONE |
| ENGER BRO'S HEAT AC PLUMB | 90.00 | POLICE HEATING REPAIR |
| LCD UNIFORMS | 233.65 | POL UNIFORMS |
| Evergreen FS Inc | 1,628.96 | POLICE FUEL |
| LEHIGH HANSON | 242.21 | CA6 Bulk Rock |
| MITCHELL'S TRUCKING | 883.98 | CA6 TRUCKING |
| Progressive Chemical | 222.60 | STREET traffic signs |
| Evergreen FS Inc | 519.88 | STREET FUEL |
| LEHIGH HANSON | 494.44 | Rock for South Park Drive |
| ENGER BRO'S HEAT AC PLUMB | 533.57 | SOUTH PARK RESTROOM REPAIR |
| FRONTIER | 142.20 | POOL |
| Total 100: | 9,573.78 | |
| 170 | | |
| MAURER-STUTZ | 2,220.00 | MADISON STREET DRAINAGE IMPROVEMENTS |
| FEHR GRAHAM | 552.00 | POOL RENOVATIONS |
| Total 170: | 2,772.00 | |
| 240 | | |
| MAURER-STUTZ | 2,054.50 | POOL PARKING LOT IMPROVEMENT |
| Total 240: | 2,054.50 | |
| 270 | | |
| MAURER-STUTZ | 226.66 | JOHN STREET IMPROVEMENTS |
| EVANS FROELICH BETH AND | 70.00 | TIF 3 LEGAL |
| Total 270: | 296.66 | |
| 280 | | |
| HUNDEN STRATEGIC PARTNER | 4,980.00 | PHASE 3 |
| HUNDEN STRATEGIC PARTNER | 4,980.00 | PHASE 3 |
| Total 280: | 9,960.00 | |
| 490 | | |
| AREA DISPOSAL | 11,464.16 | ADM TRASH PICK UP |
| Total 490: | 11,464.16 | |

| Vendor Name | Net Invoice Amount | |
|---------------------------|-------------------------|----------------------------------|
| 510 | | |
| NAPA | 10.09 | VEHICLE REPAIR |
| NICOR GAS | 39.91 | WATER GAS |
| Evergreen FS Inc | 658.52 | WATER FUEL |
| G.A. RICH & SONS | 11,008.00 | HYDRANT REPAIR |
| Total 510: | <u>11,716.52</u> | |
| 520 | | |
| Water Products Co. | 319.00 | SEWER MAIN REPAIR |
| PDC Laboratories Inc. | 773.50 | LAB TESTING |
| MAURER-STUTZ | 1,582.50 | IEPA VIOLATION NOTICE ASSISTANCE |
| MAURER-STUTZ | 2,560.25 | CMOM PLAN |
| CONTINENTAL RESEARCH CO | 723.43 | CHEMICALS |
| Evergreen FS Inc | 311.91 | SEWER FUEL |
| Total 520: | <u>6,270.59</u> | |
| 530 | | |
| Drake Scruggs | 151.31 | PRESSURE RELIEF VALVE |
| JM TEST SYSTEMS | 2,092.00 | TESTING BUCKET TRUCKS |
| NAPA | 8.26 | VEHICLE REPAIR |
| BHMG ENGINEERS | 829.27 | PROJECT 1011V |
| SMITHAMUNDSEN | 1,450.00 | ELECTRIC LEGAL |
| Office Machine Repair | 10.00 | COPIER |
| QUADIENT FINANCE USA INC. | 250.00 | POSTAGE |
| FRONTIER | 170.54 | elec phone |
| NICOR GAS | 343.32 | ELE-UTILITIES |
| NICOR GAS | 1,164.92 | ELE-UTILITIES |
| CHEMSEARCH | 491.25 | ELECTRIC |
| Evergreen FS Inc | 346.59 | ELEC FUEL |
| Total 530: | <u>7,307.46</u> | |
| Grand Totals: | <u><u>61,415.67</u></u> | |

ORDINANCE 1062

AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE CITY OF FARMER CITY FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022

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, 2021 and ending April 30, 2022, 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 29, 2021 for public inspection, as provided by statute;

WHEREAS, pursuant to notice duly published on April 16, 2021, a public hearing was held by the Mayor and City Council on said tentative Annual Budget on April 26, 2021, 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, 2021 and ending April 30, 2022, 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 26th day of April, 2021.

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

Scott Testory, Mayor

Angie Wanserski, City Clerk



CITY OF FARMER CITY, ILLINOIS

105 South Main Street
Farmer City, Illinois 61842-0049

Telephone: (309) 928-2842

Facsimile: (309) 928-2228

MEMO

Date: April 26, 2021

To: City Council

From: Sue McLaughlin, ICMA-CM
City Manager

RE: Madison St drainage

There is a catch basin/drain in the middle of a driveway at 603 N. William St, which is on the corner of Madison and William. This catch basin does not collect the water as it should. It is not located in the lowest part of the area and, since it is in the middle of the homeowner's driveway, it fills in with gravel and erodes the homeowner's driveway quite frequently.

In order to improve the drainage in this area, we have engineered a solution to move the catch basin to the south and then connect it with the main that runs north/south on Plum St. While it will dump into a combined sewer, it will be a separate storm sewer until that point and will be part of a new storm sewer system in the future.

The City budgeted for this project in FY 21 and the engineer's estimate was \$55,980.50. The City held a bid opening on April 1 and received 5 bids with the low bid being from Stark Construction at \$34,700. After engineering review of the bids, staff recommends awarding the bid to Stark Construction in the amount of \$34,700 to be completed by June 1, 2021.



Tabulation of Bids - 5 Bidders

Local Public Agency: City of Farmer City
 County: DeWitt
 Section Number: []
 Letting Date: 04/01/21

Approved Engineer's Estimate: \$55,980.50
 Attended By (IDOT Representative(s)): []
 Bidder's Name: Cross Construction, Inc.
 Bidder's Address: 3615 N. Countryview Rd. 530 Meuser Dr.
 City, State, Zip: Urbana, IL 61802
 Proposal Guarantee: Bid Bond
 Terms: []

Bidder's Name: Meuser Construction & Excavation, Inc.
 Bidder's Address: 16535 N. 1650 East Rd.
 City, State, Zip: Pontiac, IL 61764
 Proposal Guarantee: Bid Bond
 Terms: []

Bidder's Name: SNC Construction, Inc.
 Bidder's Address: 496 N 600 E Rd, PO 305
 City, State, Zip: Gibson City, IL 60936
 Proposal Guarantee: Bid Bond
 Terms: []

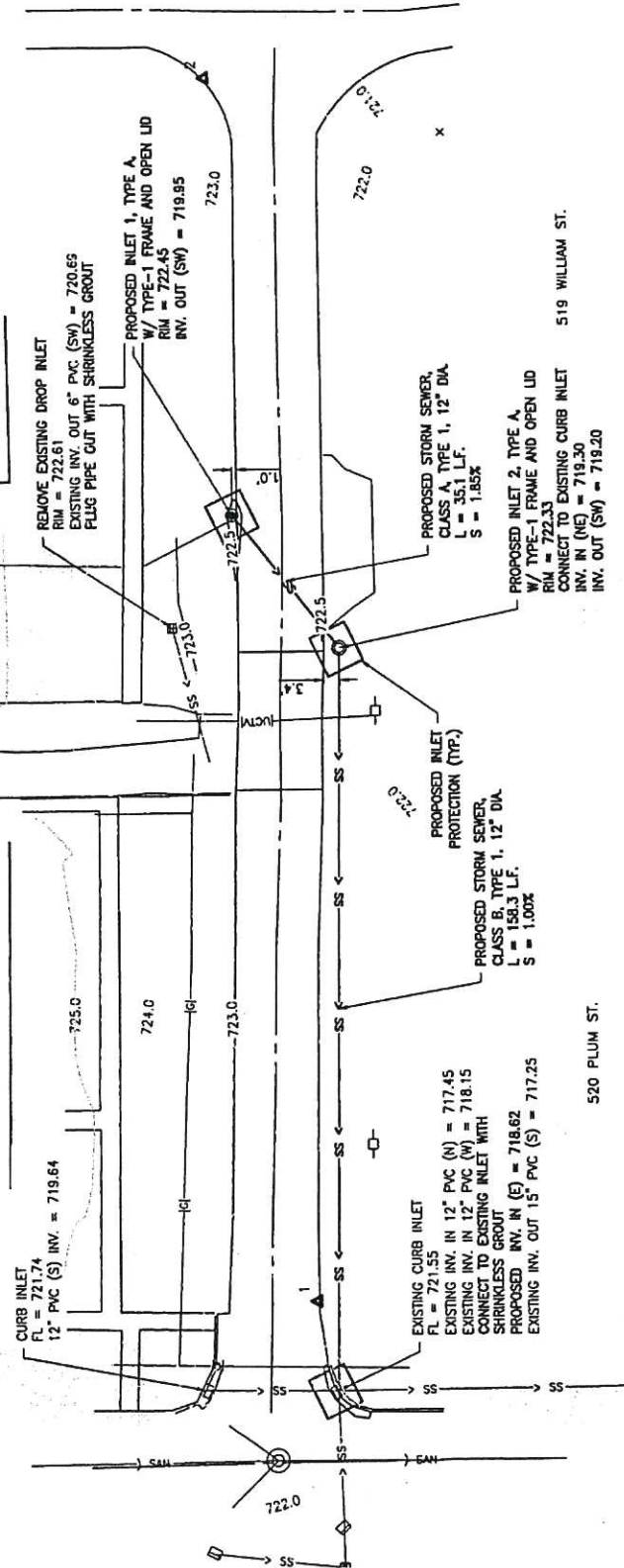
Bidder's Name: Stark Excavating, Inc.
 Bidder's Address: 1805 W. Washington St.
 City, State, Zip: Bloomington, IL 61701
 Proposal Guarantee: Bid Bond
 Terms: []

Approved Engineer's Estimate

| Item No. | Item | Delivery | Unit | Quantity | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total | Unit Price | Total |
|-----------------------|-----------------------|----------|-------|----------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| | TRENCH BACKFILL | | CU YD | 7 | 77.0000 | \$539.00 | 40.0000 | \$280.00 | 110.0000 | \$770.00 | 50.0000 | \$350.00 | 86.8200 | \$607.74 | 57.0000 | \$399.00 |
| | TOPSOIL F & P 4 | | SQ YD | 280 | 16.5000 | \$4,620.00 | 12.0000 | \$3,360.00 | 18.0000 | \$5,040.00 | 10.0000 | \$2,800.00 | 26.8400 | \$7,515.20 | 6.0000 | \$1,680.00 |
| | DRIVEWAY GRADING | | SQ YD | 72 | 82.5000 | \$5,940.00 | 16.0000 | \$1,152.00 | 36.0000 | \$2,592.00 | 10.0000 | \$720.00 | 15.6300 | \$1,125.36 | 5.0000 | \$360.00 |
| | SEEDING (COMPLETE) | | SQ YD | 280 | 7.7000 | \$2,156.00 | 8.1000 | \$2,268.00 | 5.0000 | \$1,400.00 | 10.0000 | \$2,800.00 | 5.3600 | \$1,500.80 | 8.0000 | \$2,240.00 |
| | INLET & PIPE PROTECT | | EACH | 3 | 275.0000 | \$825.00 | 100.0000 | \$300.00 | 300.0000 | \$900.00 | 1.0000 | \$3.00 | 845.0000 | \$2,535.00 | 150.0000 | \$450.00 |
| | AGG BASE CSE B | | CU YD | 10 | 110.0000 | \$1,100.00 | 86.0000 | \$860.00 | 85.0000 | \$340.00 | 100.0000 | \$400.00 | 45.5300 | \$182.12 | 150.0000 | \$600.00 |
| | AGG SURF CSE B | | CU YD | 4 | 275.0000 | \$1,100.00 | 0.4000 | \$46.00 | 15.0000 | \$1,725.00 | 5.0000 | \$575.00 | 0.7300 | \$83.95 | 0.8000 | \$92.00 |
| | BIT MATLS PR CT | | POUND | 115 | 2.2000 | \$253.00 | 1.0000 | \$12.00 | 15.0000 | \$180.00 | 5.0000 | \$60.00 | 0.7100 | \$8.52 | 0.8000 | \$9.60 |
| | BIT MATLS TACK CT | | POUND | 12 | 5.5000 | \$66.00 | 1.0000 | \$12.00 | 15.0000 | \$180.00 | 5.0000 | \$60.00 | 0.7100 | \$8.52 | 0.8000 | \$9.60 |
| | HMA BC IL-9.5 N50 | | TON | 6 | 275.0000 | \$1,650.00 | 300.0000 | \$1,800.00 | 450.0000 | \$2,700.00 | 650.0000 | \$3,900.00 | 582.4200 | \$3,494.52 | 750.0000 | \$4,500.00 |
| | HMA SC IL-9.5 C N50 | | TON | 6 | 275.0000 | \$1,650.00 | 300.0000 | \$1,800.00 | 450.0000 | \$2,700.00 | 650.0000 | \$3,900.00 | 582.4200 | \$3,494.52 | 750.0000 | \$4,500.00 |
| | PC CONC SIDEWALK 4 | | SQ FT | 40 | 27.5000 | \$1,100.00 | 20.0000 | \$800.00 | 16.0000 | \$640.00 | 30.0000 | \$1,200.00 | 22.2500 | \$890.00 | 25.0000 | \$1,000.00 |
| | PAVEMENT REM | | SQ YD | 50 | 66.0000 | \$3,300.00 | 15.0000 | \$750.00 | 27.0000 | \$1,350.00 | 63.0000 | \$3,150.00 | 10.0000 | \$500.00 | 35.0000 | \$1,750.00 |
| | COMB CURB GUTTER RM | | FOOT | 5 | 110.0000 | \$550.00 | 26.5200 | \$132.60 | 150.0000 | \$750.00 | 87.5000 | \$437.50 | 15.0000 | \$75.00 | 35.0000 | \$1,750.00 |
| | SIDEWALK REM | | SQ FT | 40 | 5.5000 | \$220.00 | 7.0000 | \$280.00 | 27.0000 | \$1,080.00 | 7.0000 | \$280.00 | 2.0000 | \$80.00 | 4.0000 | \$160.00 |
| | STORM SEW CL A 1 12 | | FOOT | 35 | 71.5000 | \$2,502.50 | 68.0000 | \$2,380.00 | 36.0000 | \$1,260.00 | 125.0000 | \$4,375.00 | 45.7700 | \$1,601.95 | 35.0000 | \$1,225.00 |
| | STORM SEW CL A 2 12 | | FOOT | 158 | 60.5000 | \$9,559.00 | 60.0000 | \$9,480.00 | 38.0000 | \$6,004.00 | 125.0000 | \$19,750.00 | 46.1800 | \$7,296.44 | 35.0000 | \$5,530.00 |
| | INLETS TA TIF OL | | EACH | 2 | 2,200.0000 | \$4,400.00 | 1,400.0000 | \$2,800.00 | 2,100.0000 | \$4,200.00 | 2,000.0000 | \$4,000.00 | 1,801.2500 | \$3,602.50 | 1,400.0000 | \$2,800.00 |
| | REMOVE EXISTING INLET | | EACH | 1 | 880.0000 | \$880.00 | 200.0000 | \$200.00 | 1,200.0000 | \$1,200.00 | 750.0000 | \$750.00 | 500.0000 | \$500.00 | 200.0000 | \$200.00 |
| | COMB CC&G TB | | FOOT | 5 | 550.0000 | \$2,750.00 | 150.0000 | \$750.00 | 75.0000 | \$375.00 | 125.0000 | \$625.00 | 81.0000 | \$405.00 | 140.0000 | \$700.00 |
| | MOBILIZATION | | L SUM | 1 | 5,000.0000 | \$5,000.00 | 3,200.0000 | \$3,200.00 | 3,000.0000 | \$3,000.00 | 5,000.0000 | \$5,000.00 | 1,700.0000 | \$1,700.00 | 3,000.0000 | \$3,000.00 |
| | TRAF CONTR COMPLETE | | L SUM | 1 | 2,500.0000 | \$2,500.00 | 2,000.0000 | \$2,000.00 | 4,200.0000 | \$4,200.00 | 1,000.0000 | \$1,000.00 | 25.0000 | \$25.00 | 1,000.0000 | \$1,000.00 |
| | CONNECT EX INLET | | EACH | 1 | 1,320.0000 | \$1,320.00 | 1,500.0000 | \$1,500.00 | 1,500.0000 | \$1,500.00 | 750.0000 | \$750.00 | 710.0000 | \$710.00 | 200.0000 | \$200.00 |
| | CONSTRUCTION LAYOUT | | L SUM | 1 | 2,000.0000 | \$2,000.00 | 2,500.0000 | \$2,500.00 | 2,200.0000 | \$2,200.00 | 1,000.0000 | \$1,000.00 | 500.0000 | \$500.00 | 629.4000 | \$629.40 |
| Total Bid: | | | | | | \$39,450.60 | | \$46,956.00 | | \$58,825.50 | | \$58,825.50 | | \$38,859.02 | | \$34,700.00 |
| As Read: | | | | | | \$39,450.60 | | \$46,956.00 | | \$58,825.50 | | \$58,825.50 | | \$38,859.02 | | \$34,700.00 |
| As Calculated: | | | | | | | | | | | | | | | | |
| % Over/Under: | | | | | | | | -0.3% | | | | | | | | |
| | | | | | | | | | | | | | | | | -0.38% |

612 PLUM ST.

603 WILLIAM ST.



519 WILLIAM ST.

520 PLUM ST.



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

4/22/2021

City of Farmer City
105 S. Main St.
Farmer City, IL 61842

Project: Sewer Repairs and CIPP Lining for the City of Farmer City

Hoerr Construction, Inc. to Provide

- Cleaning and televising of pipe prior to lining as a separate mobilization
 - Findings of cleaning and televising work could impact the planned CIPP work if pipe size or condition is different than assumed.
- Cured in Place Pipe (CIPP) for **33"** concrete sanitary sewer pipe
 - Lining of pipe in the center of John St. from Green St. to mid-block between Water and IL-54. Total footage approx. 702 LF
 - Non-round thickness design due to flat bottom in sewer pipe – **33% thicker and 33% more resin**
 - All necessary equipment and labor for liner inversion, cure & lateral reinstatements
 - Post-lining televising with digital video record and reports
 - Work will require some bypass of flow but preferably will be lined in dry weather leading to low flow conditions
- Traffic control to consist of closing John Street to through traffic

Owner to Provide

- Water for pipe cleaning operations
- Dump site for debris removed from pipe
- Access to pipe being lined to include but not limited to
 - Access to all manholes including upstream and downstream of work area for the purpose of installation and bypass pumping
- Notices to residents or property owners in the cleaning area to be passed at least one day prior to cleaning or lining by the City of Farmer City
 - Notices need to state the nature of the work and protective measures that the home and business owners should take to protect their property from potential damage due to sewer jetting. A sample can be faxed or emailed.
- Any necessary bonds, permits, fees, association dues, special insurance coverage, surface restoration, erosion control, deflection testing, air testing, or staking



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

Total Project Price:

Option 1: John St - W Green St to 324 John St

- +/-711' of 33" CIPP @ \$215.00/LF: **\$152,865.00**
- +/-11 Service Reinstatement @ \$150.00/EA: **\$ 1,650.00**
- Total Project: **\$154,515.00**

Option 2: John St – Water St to 324 John St

- +/-409' of 33" CIPP @ \$270.00/LF: **\$110,430.00**
- +/-8 Service Reinstatement @ \$150.00/EA: **\$ 1,200.00**
- Total Project: **\$111,630.00**

Thank you for the opportunity to quote this pipe lining project. This quote is good for 60 days. If you have any questions, please call me at (309) 691-6653.

Sincerely,

Accepted By:

Andrew Hoerr, Estimator/PM
Hoerr Construction, Inc.

Print: _____
(name) (title)

Date: _____