Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
COUNCIL	584	OTTOSEN BRITZ KELLY COOPER GI	70875	PROFESSIONAL SERVICES: IBEW	03/31/2014	74.00	.00	
COUNCIL	828	WARD MURRAY PACE & JOHNSON	127325	PROFESSIONAL SERVICES RENDERE	04/04/2014	5,706.00	.00	
Total COUNCIL:						5,780.00	.00	
PUBLIC RELATIONS	575	OFFICE DEPOT	701258478001	TEA/COFFEE	03/21/2014	80.63	.00	
PUBLIC RELATIONS	675	SAUK VALLEY MEDIA	1355870-03147747	IRISH FEST PAGE	03/14/2014	50.00	.00	
PUBLIC RELATIONS	675	SAUK VALLEY MEDIA	1357837-03147747	PROGRESS	03/25/2014	1,175.00	.00	
PUBLIC RELATIONS	675	SAUK VALLEY MEDIA	1359104-03147747	EASTER COLORING CONTEST	03/29/2014	40.00	.00	
PUBLIC RELATIONS	911	GANNON POOL AND SPA	465	FILTER LID/FILTER CARTRIDGE/O-RIN	03/19/2014	234.18	.00	
Total PUBLIC RELATIONS:						1,579.81	.00	
FINANCE	122	CENTURYLINK	3/2014 #9672	MAYOR OFFICE #304029672	03/19/2014	116.15	.00	
FINANCE	367	IL GOVERMENT FINANCE OFFICERS	4/2014	IGFOA DUES	04/01/2014	250.00	.00	
FINANCE	575	OFFICE DEPOT	701258478001	DIVIDER/EXP. WALLET	03/21/2014	17.28	.00	
FINANCE	575	OFFICE DEPOT	701258534001	TRIPOD	03/21/2014	19.99	.00	
FINANCE	673	SAUK VALLEY COMMUNITY COLLEGE	2/2014	WORD/EXCEL TRAINING	02/27/2014	390.00	.00	
FINANCE	677	SBM STERLING BUSINESS CENTER	206775	CONTRACT #A7723-MX3610N-01	04/02/2014	84.06	.00	
FINANCE	677	SBM STERLING BUSINESS CENTER	207316	CONTRACT #A8247-MX2640N-01	04/07/2014	20.33	.00	
FINANCE	837	WENDLER ENGINEERNG SERVICES I	35213	2014 STREETSCAPE PROJECT #2130	04/08/2014	51,511.25	.00	
FINANCE	850	WILLETT HOFMANN & ASSOC INC	19570	STREETSCAPES-JOINT VENTURE #12	03/26/2014	44,117.32	.00	
Total FINANCE:						96,526.38	.00	
ADMINISTRATION	23	ALLIANCES COUNSELING SERVICES	4/2014	INDIVIDUAL COUNSELING	04/01/2014	100.00	.00	
ADMINISTRATION	23	ALLIANCES COUNSELING SERVICES	4/2014	INDIVIDUAL COUNSELING	04/01/2014	200.00	.00	
Total ADMINISTRATION:						300.00	.00	
INFORMATION TECHNOL	803	PHILHOWER, ALLEN	4/2014 #2	AUTO MILES- STERLING STAPLES	04/03/2014	11.20	.00	
Total INFORMATION TECHNOLOGY:						11.20	.00	
MUNICIPAL	146	COM ED	3/2014 #33003	105 W RIVER ST #0404033003	03/31/2014	249.03	.00	
MUNICIPAL	146	COM ED	3/2014 #33071	PEORIA/LINCOLN STATUE DR #06031	03/31/2014	121.88	.00	
MUNICIPAL	146	COM ED	3/2014 #95242	GALENA/RIVER #0855095242	03/31/2014	44.35	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
MUNICIPAL	146	COM ED	4/2014 #0008	114 S OTTAWA #2321050008	04/01/2014	21.29	.00	
MUNICIPAL	146	COM ED	4/2014 #2001	117 LINCOLN STATUE #2237482001	04/01/2014	15.59	.00	
MUNICIPAL	146	COM ED	4/2014 #7037	MASTER STREET LIGHTS #248315703	04/04/2014	1,461.93	.00	
MUNICIPAL	146	COM ED	4/2014 #8003	105 E RIVER #0640388003	04/02/2014	877.69	.00	
MUNICIPAL	146	COM ED	4/2014 #8113	BLOODY GULCH RD #0603068113	04/01/2014	35.41	.00	
MUNICIPAL	275	FYR- FYTER INC	56574	SERVICE FIRE EXTINGUISHERS	03/31/2014	192.85	.00	
MUNICIPAL	635	RAYNOR DOOR AUTHORITY	104089	REPLACE BROKEN SPRINGS DOOR	03/24/2014	366.25	.00	
MUNICIPAL	907	CRUM-HALSTED AGENCY INC.	03182014	BOILER/MACHINERY RENEWAL-LIBR	03/18/2014	766.24	.00	
MUNICIPAL	907	CRUM-HALSTED AGENCY INC.	03182014	BOILER/MACHINERY RENEWAL-GEN	03/18/2014	383.12	.00	
Total MUNICIPAL:						4,535.63	.00	
CITY ENGINEER	850	WILLETT HOFMANN & ASSOC INC	19574	2014 GENERAL PROJECTS #1053D14	03/26/2014	186.80	.00	
CITY ENGINEER	910	STRYKER SALES CORPORATION	1473168M	NEW AMBULANCE COT	03/31/2014	20,527.39	.00	
Total CITY ENGINEER:						20,714.19	.00	
BUILDING ZONING	122	CENTURYLINK	3/2014 #5726	BUILDING #304025726	03/18/2014	33.32	.00	
BUILDING ZONING	619	PRECISION AUTOMOTIVE	77524	REPAIR STARTER SYSTEM ON JEEP	04/03/2014	250.00	.00	
BUILDING ZONING	677	SBM STERLING BUSINESS CENTER	207810	DESK CHAIR	04/10/2014	379.00	.00	
Total BUILDING ZONING:						662.32	.00	
STREETS	4	ACE HARDWARE	321014	FLINT REPLACE/FLASHLIGHT BULB	03/10/2014	5.85	.00	
STREETS	4	ACE HARDWARE	321800	VINYL TUBE	03/18/2014	.70	.00	
STREETS	4	ACE HARDWARE	322522	GREASE ZERKS	03/24/2014	4.74	.00	
STREETS	4	ACE HARDWARE	322719	HARDWARE	03/25/2014	2.20	.00	
STREETS	4	ACE HARDWARE	322805	HARDWARE/RSTP SPRAY	03/26/2014	7.74	.00	
STREETS	4	ACE HARDWARE	322950	NUTSETTER SET/POWER BIT	03/27/2014	11.23	.00	
STREETS	107	CARGILL INC	2901613746	DEICER SALT	02/28/2014	6,393.03	.00	
STREETS	217	DIXON TIRE CENTER	71217	TIRE REAIR	03/27/2014	57.00	.00	
STREETS	436	KITZMAN'S LTD.	318238	4x4-8'	04/01/2014	36.02	.00	
STREETS	436	KITZMAN'S LTD.	318243	1X10-8'	04/01/2014	7.98	.00	
STREETS	688	SHARE CORP.	870965	5 GAL-CAR WASH AND WAX	03/21/2014	139.51	.00	
STREETS	713	SPAULDING MFG INC	11177KM	THERMOCOUPLE/DIGITAL CONTROL	04/03/2014	562.00	.00	
STREETS	770	THOMPSON TRUCK & TRAILER INC.	R203002506:01	HEAVY DUTY FULL PM SERVICE	03/31/2014	259.95	.00	
STREETS	770	THOMPSON TRUCK & TRAILER INC.	X203003808:01	RETURN FRM #X203003633:01 (KT U J	02/13/2014	246.19-	.00	
STREETS	782	TRACTOR SUPPLY	100126414	TANK/FUEL TRANSFER PUMP	03/25/2014	799.98	.00	
Total STREETS:						8,039.60	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
PUBLIC PROPERTY	4	ACE HARDWARE	321256	SCREWS	03/12/2014	1.17	.00	
PUBLIC PROPERTY	4	ACE HARDWARE	323708	MEASURING WHEEL	04/02/2014	80.99	.00	
PUBLIC PROPERTY	635	RAYNOR DOOR AUTHORITY	103696	REPAIR DOOR @ STREET DEPT.	03/12/2014	1,123.96	.00	
PUBLIC PROPERTY	892	JOE'S SEWER & SEPTIC	4/2014	PUMP SEPTIC @ STREET DEPT GAR	03/20/2014	230.00	.00	
Total PUBLIC PROPERTY:						1,436.12	.00	
CEMETERY	4	ACE HARDWARE	322218	BACK PACK BLOWER CAP	03/20/2014	4.99	.00	
CEMETERY	4	ACE HARDWARE	323555	GALV PLUG/GALV ELBOW	04/01/2014	5.91	.00	
CEMETERY	52	AUCA CHICAGO MC LOCKBOX	1588444256	TOWEL SERVICE	03/20/2014	79.06	.00	
CEMETERY	52	AUCA CHICAGO MC LOCKBOX	1588461929	TOWEL SERVICE	04/03/2014	86.56	.00	
CEMETERY	146	COM ED	4/2014 #6007	416 S DEMENT #2071436007	04/02/2014	105.00	.00	
CEMETERY	334	HOLLAND & SONS INC	PO#02654645	BLOWER FOR J.D TRACTOR	03/13/2014	3,600.00	.00	
CEMETERY	819	PRECISION AUTOMOTIVE	77490	FLASHER MODULE ON 04 PICKUP	03/27/2014	167.02	.00	
CEMETERY	728	STERLING HAPA AUTO PARTS	719404	DRIP PAN	03/26/2014	18.70	.00	
CEMETERY	728	STERLING HAPA AUTO PARTS	719406	DRIP PAR	03/26/2014	18.70	.00	
CEMETERY	728	STERLING NAPA AUTO PARTS	720430	REGULATOR/FITTING	04/01/2014	73.84	.00	
CEMETERY	728	STERLING NAPA AUTO PARTS	720466	FILTER	04/01/2014	66.51	.00	
Total CEMETERY:						4,226.31	.00	
PUBLIC SAFETY BUILDIN	168	CULLIGAN OF DIXON	3/2014	SOFTNER SALT @ PSB #105486	03/31/2014	53.50	.00	
PUBLIC SAFETY BUILDIN	503	MECHANICAL INC- FREEPORT	FRE83864	REPLARE FLANGE LEAK @ PSB	03/09/2014	219.00	.00	
PUBLIC SAFETY BUILDIN	503	MECHANICAL INC- FREEPORT	FRE83865	REPAIR HOT WATER PUMP @ PSB	03/09/2014	1,065.00	.00	
PUBLIC SAFETY BUILDIN	690	SHERWIN WILLIAMS	8641-0	PAINT @ CITY HALL	03/26/2014	59.45	.00	
PUBLIC SAFETY BUILDIN	600	SHERWIN WILLIAMS	8676-6	SUPPLIES @ CITY HALL	03/27/2014	2.88	.00	
Total PUBLIC SAFETY BUILDING:						1,400.83	.00	
WATER	4	ACE HARDWARE	320272	COUPL BRS3	03/03/2014	98.82	.00	
WATER	4	ACE HARDWARE	320613	COUPLE/PVC PIPE	03/06/2014	25.91	.00	
WATER	4	ACE HARDWARE	321527	HOBBY PNT MRKER/CLEANING WIPE	03/14/2014	6.53	.00	
WATER	4	ACE HARDWARE	321743	GAS CAN NOSPILL	03/17/2014	41.38	.00	
WATER	4	ACE HARDWARE	321998	LUBE GARAGE DOOR	03/19/2014	19.76	.00	
WATER	4	ACE HARDWARE	322013	SMART STRAW/SILICONE/GREASE	03/19/2014	46.30	.00	
WATER	4	ACE HARDWARE	322286	STRAPPING TAPE	03/21/2014	8.98	.00	
WATER	4	ACE HARDWARE	322332	UNION SCH80 PVC	03/21/2014	16.17	.00	
WATER	4	ACE HARDWARE	322342	SEALANT SILICONE	03/21/2014	17.52	.00	
WATER	4	ACE HARDWARE	322528	CEMENT/PVC	03/24/2014	7.90	.00	
WATER	4	ACE HARDWARE	322682	HARDWARE	03/25/2014	1.50	.00	
WATER	4	ACE HARDWARE	322946	WALL HANGER	03/27/2014	2.69	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
WATER	4	ACE HARDWARE	322949	CLEANER	03/27/2014	9.88	.00	
WATER	4	ACE HARDWARE	323082	SANDPAPER/VARNISH/MINWAX/PAIN	03/28/2014	18.73	.00	
WATER	4	ACE HARDWARE	323088	BUCKET/SPONGE/DAWN/BRUSH	03/28/2014	18.68	.00	
WATER	4	ACE HARDWARE	323091	EXCHANGE MINWAX/BULB	03/28/2014	4.48	.00	
WATER	4	ACE HARDWARE	323366	BULB	03/31/2014	32.37	.00	
WATER	4	ACE HARDWARE	K20706	PVC	03/07/2014	8.35	.00	
WATER	4	ACE HARDWARE	K20971	NIPPLE	03/10/2014	2.33	.00	
WATER	4	ACE HARDWARE	K20984	NIPPLE	03/10/2014	2.06	.00	
WATER	24	ALL-SAFE OF DIXON	4/2014	REGISTER CHARGE #12284	04/01/2014	10.33	.00	
WATER	24	ALL-SAFE OF DIXON	4/2014	REGISTER CHARGE #12355	04/01/2014	42.46	.00	
WATER	24	ALL-SAFE OF DIXON	4/2014	REGISTER CHARGE #12457	04/01/2014	59.13	.00	
WATER	24	ALL-SAFE OF DIXON	4/2014	REGISTER CHARGE #12599	04/01/2014	10.14	.00	
WATER	52	AUCA CHICAGO MC LOCKBOX	1588440592	PLANT MATS	03/18/2014	38.21	.00	
WATER	58	BADGER METER INC	14282002	96 RTR-ORION	04/07/2014	9,341.72	.00	
WATER	146	COMCAST CABLE	3/2014 #0059	WATER PLANT #8771103010180059	03/20/2014	89.85	.00	
WATER	157	CONSTELLATION NEW ENERGY	0013883480	CHICAGO AVE #1-EI-3292	03/06/2014	207.80	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014334156	WELL #5 #1-1D84-895	04/03/2014	1,572.05	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014349333	92 ARTESIAN PL #1-EI-3817	04/04/2014	4,269.98	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014349342	CHICAGO AVE #1-EI-3292	04/04/2014	194.69	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014349344	1952 LOWELL PARK RD #1-EI-3970	04/04/2014	184.25	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014349358	1740 BRINTON #1-EI-4039	04/04/2013	206.43	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014368640	2019 LOWELL PARK RD #1-EI-4038	04/04/2014	93.28	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014368644	1512 S COLLEGE #1-EI-3684	04/04/2014	184.81	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014368645	1329 N GALENA #1-EI-3683	04/04/2014	3,426.84	.00	
WATER	157	GONSTELLATION NEW ENERGY	0014368646	1025 NACHUSA #1-EI-3753	04/04/2014	2,100.52	.00	
WATER	157	CONSTELLATION NEW ENERGY	0014368647	1552 DUTCH RD #1-EI-3959	04/04/2014	1,381.52	.00	
WATER	181	DELL MARKETING L.P	XJD544FT4	OPTIPLEX 3010 COMPUTER-METER R	04/09/2014	623.96	.00	
WATER	217	DIXON TIRE CENTER	71216	TIRE REPAIR	03/27/2014	124.91	.00	
WATER	264	FISHER SCIENTIFIC	5402680	SPOR AMPULES	04/08/2014	364.38	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24274	WATER DEPT-SHUT OFF NOTICES	03/24/2014	49.04	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24274	WATER DEPT- POSTAGE	03/24/2014	117.12	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24303	WATER DEPT- BILLING	03/28/2014	111.54	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24303	WATER DEPT- POSTAGE	03/28/2014	368.12	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24316	WATER DEPT-SHUT OFF NOTICES	03/31/2014	22.57	.00	
WATER	272	FREEDOM MAILING SERVICES INC.	24316	WATER DEPT- POSTAGE	03/31/2014	114.00	.00	
WATER	317	HBK WATER METER SERVICE INC	13-617	METER TESTED	12/10/2013	39.69	.00	
WATER	409	JIFFY LUBE	26474886	OIL CHANGE	03/14/2014	49.57	.00	
WATER	436	KITZMAN'S LTD.	318073	RETURN-1X4X8 PINE BOARD	03/27/2014	3.78-	.00	
WATER	436	KITZMAN'S LTD.	318074	1X6X8 PINE BOARD	03/27/2014	5.82	.00	
WATER	436	KITZMAN'S LTD.	318312	6" SCREW 12PK/4" SCREW 12PK/1LB	04/02/2014	79.93	.00	
WATER	436	KITZMAN'S LTD.	318354	4" SCREW 12PK	04/03/2014	12.79	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
WATER	518	MILLER BRADFORD RISBERG INC	EK03846	HOPPER BROOM	03/31/2014	3,900.00	.00	
WATER	518	MILLER BRADFORD RISBERG INC	IK02095	GREASE TUBE/OIL BIB	04/02/2014	300.91	.00	
WATER	527	MOORE TIRES INC.	FI	FINANCE CHARGE	03/31/2014	11.60	.00	
WATER	629	QUILL CORPORATION	2011262	EXPANDING FILE	04/08/2014	14.99	.00	
WATER	677	SBM STERLING BUSINESS CENTER	207316	CONTRACT #A8247-MX2640N-01	04/07/2014	20.34	.00	
WATER	728	STERLING NAPA AUTO PARTS	717240	LUCAS RED-TACKY GRS	03/12/2014	54.90	.00	
WATER	728	STERLING NAPA AUTO PARTS	718480	MAC WITE LITHIUM GRES	03/20/2014	17.64	.00	
WATER	728	STERLING NAPA AUTO PARTS	719061	OIL FILTER/HTR HOSE	03/24/2014	11.40	.00	
WATER	728	STERLING NAPA AUTO PARTS	719084	WIPER BLADE	03/24/2014	44.95	.00	
WATER	780	TOTAL WATER TREATMENT SYSTEM	0579306	DI SERVICE TANKS	03/28/2014	78.92	.00	
WATER	809	USA BLUEBOOK	302581	HYDRANT STEAMER	03/26/2014	1,216.19	.00	
WATER	831	WATER PRODUCTS CO.	0247424	HEAVY WALL SWR/CLAY PVC	04/01/2014	296.32	.00	
WATER	849	WILKENS-ANDERSON CO.	S1145094.001	BUFFER SOLUTION	04/03/2014	151.53	.00	
WATER	907	CRUM-HALSTED AGENCY INC.	03182014	BOILER/MACHINERY RENEWAL-WAT	03/18/2014	13,026.08	.00	
WATER	908	KRATZNER'S PLUMBING COMPANY	4/2014	SERVICE REPAIR @ 1205 W 3RD	04/07/2014	4,677.50	.00	
Total WATER:						49,689.30	.00	
SEWAGE TREATMENT	4	ACE HARDWARE	321513	POWER CENTER 6OUTLET/LUBRICAN	03/14/2014	23.35	.00	
SEWAGE TREATMENT	4	ACE HARDWARE	322033	GAS CAN/FUNNEL	03/19/2014	22.03	.00	
SEWAGE TREATMENT	4	ACE HARDWARE	323005	HOSE FAUCET EXTENDER/KEY STEM	03/27/2014	15.28	.00	
SEWAGE TREATMENT	4	ACE HARDWARE	323420	BLEACH OUTDOOR/TIDE ULTRA/LIQH	03/31/2014	35.05	.00	
SEWAGE TREATMENT	104	C & N SUPPLY	50241	SHIPPING LAB SAMPLES	03/05/2014	15.67	.00	
SEWAGE TREATMENT	104	C & N SUPPLY	50307	SHIPPING LAB SAMPLES	03/20/2014	15.11	.00	
SEWAGE TREATMENT	104	C & N SUPPLY	50336	SHIPPING LAB SAMPLES	03/14/2014	15.11	.00	
SEWAGE TREATMENT	104	C & N SUPPLY	50351	SHIPPING LAB SAMPLES	03/26/2014	15.11	.00	
SEWAGE TREATMENT	122	CENTURYLINK	3/2014 #7784	WWTP #304027784	03/19/2014	278.73	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #2062	1670 BRANDYWINE #0528062062	04/01/2014	63.21	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #3010	TAYLOR CT #7353003010	04/03/2014	129.20	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #3095	TILTON PARK #4203053065	04/03/2014	46.00	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #4039	LOWELL PARK #2565044039	04/02/2014	166.72	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #8028	926 E RIVER #4371148028	04/03/2014	92.89	.00	
SEWAGE TREATMENT	146	COM ED	4/2014 #8046	708 E FELLOWS #6009078046	04/03/2014	120.77	.00	
SEWAGE TREATMENT	245	ENVIRONMENTAL RESOURCE ASSO	715304	QUALITY CONTROL SAMPLES QA TE	03/21/2014	399.08	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24274	SEWER DEPT-SHUT OFF NOTICES	03/24/2014	49.04	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24274	SEWER DEPT- POSTAGE	03/24/2014	117.12	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24303	SEWER DEPT-BILLING	03/28/2014	111.53	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24303	SEWER DEPT- POSTAGE	03/28/2014	368.12	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24318	SEWER DEPT-SHUT OFF NOTICES	03/31/2014	22.56	.00	
SEWAGE TREATMENT	272	FREEDOM MAILING SERVICES INC.	24318	SEWER DEPT- POSTAGE	03/31/2014	114.00	.00	
SEWAGE TREATMENT	336	HOUSE'S TRUCK N AUTO REPAIR	8170	TRUCK TEST 94 INTERNATIONAL	04/01/2014	43.00	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
SEWAGE TREATMENT	427	KEN NELSON AUTO PLAZA	250256	LOF/REPLACE SENSORS/TROUBLES	03/10/2014	539.97	.00	
SEWAGE TREATMENT	427	KEN NELSON AUTO PLAZA	301375	REPLACE WATER PUMP/GASKETS 08	03/24/2014	437.72	.00	
SEWAGE TREATMENT	594	PDC LABORATORIES	764263	LAB TEST REQUIRED BY NPDES	03/15/2014	195.04	.00	
SEWAGE TREATMENT	596	PEST CONTROL CONSULTANTS	37897	GENERAL PEST CONTROL SERVICE	03/28/2014	125.00	.00	
SEWAGE TREATMENT	677	SBM STERLING BUSINESS CENTER	207316	CONTRACT #A8247-MX2640N-01	04/07/2014	20.33	.00	
SEWAGE TREATMENT	899	METHODWORKS	MW1736	REFURBISH UV4000 MEDIUM PRESS	03/21/2014	5,180.00	.00	
SEWAGE TREATMENT	900	TROJAN TECHNOLOGIES	SLS/10229079	BALLAST REPLACEMENT KITS	03/21/2014	10,380.92	.00	
SEWAGE TREATMENT	907	CRUM-HALSTED AGENCY INC.	03182014	BOILER/MACHINERY RENEWAL-SEW	03/18/2014	4,980.56	.00	
Total SEWAGE TREATMENT:						24,140.51	.00	
FIRE	207	DIXON OTTAWA COMMUNICATION IN	440651	RADIO MAINTENANCE	04/01/2014	3,273.79	.00	
FIRE	339	HUFFMAN CAR WASH	127293	VEHICLE WASH	03/06/2014	6.00	.00	
FIRE	339	HUFFMAN CAR WASH	127388	VEHICLE WASH	03/13/2014	9.50	.00	
FIRE	339	HUFFMAN CAR WASH	127483	VEHICLE WASH	03/19/2014	6.00	.00	
FIRE	339	HUFFMAN CAR WASH	127613	VEHICLE WASH	03/30/2014	9.50	.00	
FIRE	364	IL FIRE INSPECTORS ASSOCIATION	16106	STATE INSPECTOR I	04/02/2014	360.00	.00	
FIRE	474	LINEN EXPRESS	498224	LAUNDRY	03/25/2014	45.05	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	258591	OXYGEN D	03/07/2014	17.50	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	258700	OXYGEN D	03/14/2014	43.75	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	258992	OXYGEN M	03/11/2014	16.00	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	259144	OXYGEN M	03/19/2014	16.00	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	259160	OXYGEN D	03/21/2014	8.75	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	259389	OXYGEN D	03/28/2014	43.75	.00	
FIRE	504	MEDICAL PRODUCTS GROUP INC	259439	OXYGEN M	03/29/2014	16.00	.00	
FIRE	603	PHILHOWER, ALLEN	4/2014 #2	USB/THUNDERBOLT ETHERNET ADA	04/03/2014	58.00	.00	
FIRE	913	MABAS DIV. 38	2014DIXONCITY	ANNUAL MABAS MEMBERSHIP	04/01/2014	275.00	.00	
Total FIRE:						4,204.59	.00	
POLICE	127	CHILD CARE RESORCE AND REFERR	4/2014	REGISTRATION	04/07/2014	20.00	.00	
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	1841	REPAIRED RADIATOR/REPLACE CAT.	04/01/2014	722.19	.00	
POLICE	159	COPPOTELLI, MATTHEW	4/2014 #2	DRUG MONEY	04/01/2014	2,000.00	.00	
POLICE	181	DELL MARKETING L.P	XJD444899	SPEAKERS-DETECTIVE COMPUTER	04/07/2014	14.99	.00	
POLICE	181	DELL MARKETING L.P	XJD544FT4	OPTIPLEX 3010 COMPUTER-DETECTI	04/09/2014	623.98	.00	
POLICE	207	DIXON OTTAWA COMMUNICATION IN	440652	RADIO MAINTENANCE	04/01/2014	363.08	.00	
POLICE	250	EXPERIAN	CD1412033383	CREDIT CHECK #TILS-2000340	03/28/2014	27.00	.00	
POLICE	339	HUFFMAN CAR WASH	903	33 CAR WASHES	03/30/2014	132.00	.00	
POLICE	355	IL ATTORNEY GENERAL	4/2014	30% SEX OFFENDER REGISTRATION	04/02/2014	292.50	.00	
POLICE	379	IL STATE POLICE	4/2014	30% SEX OFFENDER REGISTRATION	04/02/2014	292.50	.00	
POLICE	380	IL STATE TREASURER	4/2014	5% SEX OFFENDER REGISTRATION F	04/02/2014	48.75	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
POLICE	403	J.P. COOKE CO	778452	NOTARTY STAMP	03/31/2014	44.50	.00	
POLICE	487	LEE COUNTY TREASURER	5/2014	RADIO COMMS. SERVICE-MAY	04/21/2014	10,137.22	.00	
POLICE	622	PRO-TECH SECURITY SALES	21786	I-PHONE CAMERA	04/01/2014	307.00	.00	
POLICE	629	QUILL CORPORATION	1617187	PROJECTOR	03/24/2014	30.99	.00	
POLICE	640	RICHARDS, MATTHEW W	4/2014 #2	PER DIEM @ MEDICOLEGAL INVESTI	04/01/2014	196.00	.00	
POLICE	665	RUSS' AUTOMOTIVE SERVICE & TOW	3/2014	TIRE REPAIR	03/24/2014	15.00	.00	
POLICE	677	SBM STERLING BUSINESS CENTER	207573	CONTRACT #A7346-MSB401-01	04/08/2014	84.00	.00	
POLICE	777	TLO LLC	4/2014	PERSON SEARCH	04/01/2014	7.25	.00	
POLICE	842	WHELAN, CLAY	4/2014	PER DIEM @ DEDICOLEGAL INVESTI	04/01/2014	196.00	.00	
POLICE	858	WOLFLEY, MICHAEL	3077903344	REIMBURSE FOR DATA PLAN	04/01/2014	30.00	.00	
Total POLICE:						15,584.95	.00	
LIBRARY	4	ACE RARDWARE	320568	TOILET SEET	03/06/2014	23.39	.00	
LIBRARY	51	ASTRO VEN DISTRIBUTORS INC	27891	TOILET TISSUE/C-FOLD TOWELS/HAN	03/05/2014	64.98	.00	
LIBRARY	118	CDW GOVERMENT	KN70468	HEADPHONES/MONITORS	03/17/2014	311.61	.00	
LIBRARY	118	CDW GOVERMENT	KP47067	STEREO HEADPHONE	03/19/2014	32.87	.00	
LIBRARY	214	DIXON PUBLIC LIBRARY	4/2014	COUNTY MARKET-GROCERY ITEMS	04/01/2014	20.96	.00	
LIBRARY	214	DIXON PUBLIC LIBRARY	4/2014	STAPLES-POCKET PORT	04/01/2014	10.98	.00	
LIBRARY	277	GALE/CENGAGE LEARNING	51809716	4 LRG PRINT BKS	03/21/2014	98.48	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77696713	ADULT MTLS	03/21/2014	68.98	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77696713	CHILDREN MTLS	03/21/2014	103.19	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77714160	ADULT MTLS	03/24/2014	434.66	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77714160	CHILDREN MTLS	03/24/2014	57.31	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77777607	ADULT MTLS	03/27/2014	123.53	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77777607	CHILDREN MTLS	03/27/2014	38.95	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77777608	ADULT MTLS	03/27/2014	15.79	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77826115	ADULT MTLS	03/31/2014	239.00	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77826115	CHILDREN MTLS	03/31/2014	67.32	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77868977	ADULT MTLS	04/02/2014	51.85	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77868977	YOUNG ADULT MTLS	04/02/2014	458.28	.00	
LIBRARY	389	INGRAM LIBRARY SERVICES	77868977	CHILDREN MTLS	04/02/2014	28.86	.00	
LIBRARY	493	MASTERCARD	3/2014 #5681	ILA- STANDARDS FOR LIBRARY	03/24/2014	25.00	.00	
LIBRARY	493	MASTERCARD	3/2014 #5681	DISPLAY2GO/WALMART	03/24/2014	162.87	.00	
LIBRARY	493	MASTERCARD	3/2014 #5681	AMAZON/LAKESHORE	03/24/2014	324.76	.00	
LIBRARY	498	McCORMICK, BETH	4/2014	REIMBURSE ITEMS DURING YOUTH P	04/01/2014	110.21	.00	
LIBRARY	575	OFFICE DEPOT	702447407001	PAPER/CLIPS/TAPE BOOK/MARKER/P	03/21/2014	89.74	.00	
LIBRARY	575	OFFICE DEPOT	702447516001	FASTENER HOOKS	03/21/2014	8.59	.00	
LIBRARY	575	OFFICE DEPOT	702447518001	LABELS	03/21/2014	24.95	.00	
LIBRARY	577	OFFICEMAX INCORPORATED	625879	LIME PAPER	03/20/2014	29.94	.00	
LIBRARY	577	OFFICEMAX INCORPORATED	625879	SHARPIE PEN	03/20/2014	20.99	.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
LIBRARY	723	STATELINE TECHNOLOGIES	DPL-4-1-14	TECHNOLOGY SERVICES	04/01/2014	468.00	.00	
LIBRARY	864	XEROX CORPORATION	073266296	PUBLIC COIN COPIER	04/01/2014	180.99	.00	
LIBRARY	864	XEROX CORPORATION	073266297	OFFICE COPIER	04/01/2014	301.83	.00	
LIBRARY	912	QUALITY CLEANING SERVICE	4/2014	CARPET CLEANING	04/03/2014	465.30	.00	
Total LIBRARY:						4,473.26	.00	
AIRPORT	52	AUCA CHICAGO MC LOCKBOX	1588470952	MOP SOLUTION/MOP HANDLE	04/10/2014	27.50	.00	
AIRPORT	122	CENTURYLINK	3/2014 #4884	AIRPORT #304044884	03/19/2014	62.92	.00	
AIRPORT	122	CENTURYLINK	3/2014 #9100	AIRPORT #304009100	03/19/2014	146.81	.00	
AIRPORT	146	COM ED	4/2014 #2002	1650 FRANKLIN GROVE #0642012002	04/01/2014	634.73	.00	
AIRPORT	146	COM ED	4/2014 #3009	1650 FRANKLIN GROVE #7298013009	04/09/2014	87.88	.00	
AIRPORT	532	MTCO	10581852	PAGER SERVICE #00048152-3	04/01/2014	16.20	.00	
AIRPORT	728	STERLING HAPA AUTO PARTS	719528	WR ADJ SPNR PIN	03/26/2014	50.72	.00	
AIRPORT	728	STERLING NAPA AUTO PARTS	721595	GMC TRUCK SIERRA	04/08/2014	34.36	.00	
Total AIRPORT:						1,061.14	.00	
MUNICIPAL BAND	90	BRESSLER, MARK	5/2014	DIRECTOR PAY-MAY	04/21/2014	609.00	.00	
Total MUNICIPAL BAND:						609.00	.00	
TOURISM	149	COMFORT INN	401	AD INSIDE VISITOR GUIDE	03/28/2014	930.00	.00	
TOURISM	192	DEZINE	178	LINCOLN BROCHURES	04/01/2014	495.00	.00	
TOURISM	591	PATTIE HUMMEL PHOTOGRAPHY	5/2014	RENT/UTILITIES-MAY	04/21/2014	1,150.00	.00	
TOURISM	909	VISUAL FILMS	4/2014	RELATED TRAVEL COST FOR FILMIN	04/01/2014	800.00	.00	
Total TOURISM:						3,375.00	.00	
Grand Totals:						248,349.94	.00	

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.

#8

City of Dixon

Items to note on YTD Financial Activity

3/31/14

The letters below correspond to letters on the attached financial reports:

Financial Activity Report:

A- Street is at 105% of budget due to the extra expense for salt and plowing overtime.
B- General fund transfers are 636% over due to the transfer of recovered funds to the Capital Fund
C- Capital Fund Other Income is due to the recording of existing assets into the General Ledger.
D- IMRF is 400% over budget because the City contributed an unbudgeted $1,767,510 to bring our actuarial funding up to 100%.
E- Motor Fuel Tax is over budget because the 2013 road improvements used accumulated funds from prior years.

Cash and Investment Report:

F- Funds will be used for the Street-scape project this summer.
G- Funds will be used for Tower 7 and 10 painting and the Palmyra repairs.

City of Dixon
FY14 Financial Activity
As of March 31, 2014

Year elapsed= **92%**

	General Including Debt			Capital Funds			Utilities			IMRF & Social Security			Restricted Capital Funds			Restricted Funds		
	FY14 Budget	Actual	%	FY14 Budget	Actual	%	FY14 Budget	Actual	%	FY14 Budget	Actual	%	FY14 Budget	Actual	%	FY14 Budget	Actual	%
FY13 Fund Balance		18,437,091			60,839			15,233,636			7,068,496			1,146,854			2,998,458	
Revenue:																		
Local Taxes	3,166,544	3,352,018	106%	-	-		-	-		-	-		457,000	485,141	106%	304,000	312,670	103%
State Taxes	5,698,000	5,414,334	95%	-	-		-	-		-	-		400,000	430,569	108%	92,168	85,920	93%
Fees	1,431,000	1,458,134	102%	-	-		6,342,000	4,781,494	75%	-	(785)	-78452%	-	-		1,292,000	1,485,036	115%
Other Income	25,500	(691)	-3%	-	27,789,818	2778981849%	51,500	36,834	72%	2,250	-	0%	650	619	95%	105,100	78,135	74%
Total Revenue	10,321,044	10,223,795	99%	-	27,789,818	2778981849%	6,393,500	4,818,328	75%	2,250	(785)	-35%	857,650	916,329	107%	1,793,268	1,961,761	109%
Expenses:																		
Council	227,092	180,783	80%	-	-		-	-		-	-		-	-		-	-	
Public Relations	119,000	112,624	95%	-	-		-	-		-	-		-	-		-	-	
Fire/Police Comm.	10,000	3,405	34%	-	-		-	-		-	-		-	-		-	-	
Admin/Finance	1,547,372	1,304,563	84%	1,331,000	1,124,861	85%	-	-		450,000	2,273,619	505%	300,000	220,731	74%	950,000	815,014	86%
Information Tech.	130,421	111,214	85%	-	-		-	-		-	-		-	-		-	-	
Building/ Zoning	199,222	173,775	87%	-	-		-	-		-	-		-	-		-	-	
Street	700,372	734,489	105%	-	-		-	-		-	-		320,000	512,226	160%	-	-	
Public Property	446,766	368,715	83%	-	-		-	-		-	-		-	-		-	-	
Traffic Maint.	141,786	142,331	100%	-	-		-	-		-	-		-	-		-	-	
Water	-	-		-	-		1,610,550	1,673,891	104%	-	-		-	-		-	-	
Waste Water	-	-		-	-		1,492,398	1,051,892	70%	-	-		-	-		-	-	
Fire	1,361,804	1,136,206	83%	-	-		-	-		-	-		-	-		416,177	393,369	95%
Police	2,913,738	2,451,530	84%	-	-		-	-		-	-		-	-		15,000	14,315	95%
Library	-	-		-	-		-	-		-	-		-	-		478,125	365,052	76%
Airport	-	-		-	-		-	-		-	-		-	-		134,595	121,633	90%
Band	40,000	35,728	89%	-	-		-	-		-	-		-	-		-	-	
Tourism	90,166	67,105	74%	-	-		-	-		-	-		-	-		-	-	
Total Expenses	7,927,739	6,822,467	86%	1,331,000	1,124,861	85%	3,102,948	2,725,783	88%	450,000	2,273,619	505%	620,000	732,958	118%	1,993,897	1,709,382	86%
Transfers	(1,991,910)	(14,657,418)	736%	2,144,315	14,809,323	691%	-	-		-	-		-	-		(152,405)	(151,905)	100%
Net Income	401,395	(11,256,089)	-2804%	813,315	41,474,280	5099%	3,290,552	2,092,546	64%	(447,750)	(2,274,403)	508%	237,650	183,371	77%	(353,034)	100,474	-28%
Fund Balance		7,181,002			41,535,119			17,326,181			4,794,092			1,330,225			3,098,932	
Cash		5,878,956			13,752,668			3,355,273			4,794,092			990,850			2,861,978	
Debt		-			-			(20,550,383)			-			-			-	
Other Assets - Liabilities		1,302,046			27,782,451			34,521,291			-			339,375			236,954	
Fund Balance		7,181,002			41,535,119			17,326,181			4,794,092			1,330,225			3,098,932	

City of Oixon
Cash and Investments
As of March 31, 2014

	Interest Rate	Maturity Date	General	Capital Funds	Utilities	IMRF & 5.5.	Restricted Capital Funds	Restricted Funds
Checking Accounts	0.010%		(187,743)	3,752,668	2,316,663	1,044,092	990,850	936,978
Illinois Funds	0.017%		3,058,971	-	-	-	-	-
Library Working Cash Acct	0.000%							135,000
5terling Federal 8ank C0	0.350%	7/19/2014			65,910	-	-	-
FN8 Amboy CD	0.500%	8/12/2014	-		38,962	-	-	-
Midland C0	0.250%	9/25/2014	7,728		-	-	-	-
5auk Valley 8ank C0	0.345%	10/4/2014			-	-	-	100,000
5terling Federal Bank C0	0.350%	12/19/2014	-		66,494	-	-	-
Midland CD	0.250%	1/23/2015	-	4,000,000	-	-	-	-
U5 Bank CD	0.500%	9/14/2015			117,244			
Midland C0	0.450%	1/23/2016		3,000,000	-	-	-	-
Midland C0	0.450%	1/23/2016	3,000,000		-	-	-	-
Midland C0	0.450%	1/23/2016			-	1,750,000	-	-
Midland C0	0.450%	1/23/2016	-		-	2,000,000	-	-
Midland C0	0.450%	2/12/2016			-			600,000
Midland C0	0.650%	1/23/2017			-	-	-	400,000
Midland CD	0.650%	1/23/2017	-		750,000	-	-	-
Midland CD	0.650%	1/23/2017		3,000,000	-	-	-	-
Midland C0	0.650%	2/13/2017			-			690,000
Cash and Investment Total			5,878,956	13,752,668	3,355,273	4,794,092	990,850	2,861,978

#10-A

Meeting Minutes of the Dixon Public Library Board of Trustees

Monday March 10, 2014

In Attendance:	Director Lynn Roe, Glen Hughes, Carol Linkowski, David Badger, Tracey Lawton, Roberta Vanderlin, Kim Pettygrove, Terry Dunphy
Absent With Notice:	Robert Thomas and Carol Chandler
Meeting Location:	Dixon Public Library, Lower Level Meeting Room

President Glen Hughes called the meeting to order at 5:35 pm. There were no citizens present and there were no citizens' comments. Carol Linkowski made a motion to approve the minutes of the Library Board Meeting held on February 10, 2014. David Badger seconded the motion, and the motion passed.

President's Report: There was no President's Report.

Director's Report: Director Lynn Roe reiterated a few points from her Director's Report, including the fact that the Library received notification that it has been awarded a Per Capita Grant for $19,666.25, which is up from last year's grant. She also informed us we received the final distribution from the Zillgitt Trust in the amount of $2,847.75.

Treasurer's Report: The Treasurer's Report was reviewed. The beginning balance in the Checking Account as of February 7, 2014 was $32,333.23 and the ending balance as March 7, 2014 is $35,020.23. The total for trust funds in CDs is $488,343.36 (this includes the updated Current Balances obtained by Jennifer Koch after our last meeting). With the Midland States Bank checking account total, the Trust Funds Total is $523,363.59. Terry Dunphy informed us that e CD at Sauk Valley Bank was rolled over for 5 years at an interest rate of 1.605%. Kim Pettygrove made a motion to approve the February 2014 Treasurer's Report and Trust Fund Memorials, Donations, Special Funds Report as presented, Roberta Vanderlin seconded the motion, and the motion was approved. After the Board reviewed the Invoices & Expenditures Report, Kim Pettygrove made a motion to approve the February 2014 Invoices & Expenditures Report as presented, Roberta Vanderlin seconded the motion, and the motion passed.

Committee Reports:

- **Finance and Budget:** To be discussed under Unfinished Business.
- **Building and Grounds:** No report.
- **Personnel and Salaries:** This committee met, and it will be discussed under New Business.
- **By-laws, Policies, and Procedures:** No report.
- **Technology & Technology Resources:** No report.
- **Financial Planning Ad Hoc Committee:** To be discussed under Unfinished Business.

Unfinished Business:

- **Financial Planning - Working Cash Fund:** Kim Pettygrove and Glen Hughes recommended that we put our Working Cash Fund money in a money market account to maintain liquidity and yet earn et least some interest, as the Fund currently has approximately $135,000 in it. Community State Bank is willing to guarantee our deposits if we go over the FDIC limit. After discussion, Kim Pettygrove made a motion to move the Working Cash Fund money to an interest bearing account

such as a money market account at Community State Bank, subject to appropriate collateralizetion. David Badger seconded the motion. The motion passed, with Glen Hughes abstaining from the vote.

- **Library Building Projects**: Lynn Roe has budgeted $15,000 (from trust funds transfer) in the new budget for bathroom improvements this year. GRP Performance Contracting, which mede recommendetions to us at our last meeting on needed building repairs, still needs to inspect the library roof from the outside before it can tell us what repairs they recommend, as well as a time frame for the needed repairs. The Financiel Planning Ad Hoc Committee took a look at the holes in the roof and discussed funding possibilities.

New Business:

- **FY 2014-15 Library Budget:** Lynn Roe stated that health insurance costs have gone up 30% over lest year, and we now have one more employee on insurance that we did last year. Paula Meyer advised Lynn to plan this year's budget worksheet without any cuts to staff or hours and added en income line to the budget worksheet for a General Fund Transfer. Lynn submitted an initial budget, which included a General Fund Transfer of $88,758.00 to the Library Fund.

  The Personnel and Salaries Committee and Lynn Roe are recommending a 3% salary increase to the library staff in the form of a $0.50/hour increase to each employee. In her budget, Lynn did not propose a raise for herself. The Board asked Lynn to leave the room, et which time the Board discussed a raise for Library Director Roe. Kim Pettygrove made a motion to give Lynn a 3% raise for FY 2014-15. Tracey Lawton seconded the motion, and the motion passed.

  Carol Linkowski suggested that the Board should esteblish a process for reviewing the Library Director's performance. Everyone agreed that this was excellent suggestion, and Carol stated that she would meet with Bob Thomas to put together some guidelines for reviewing the Library Director's performence. Lynn is planning to retire May 1, 2015, and it would be wise to have guidelines established for reviewing the Library Director's performance before we hire a new Library Director.

  After we invited Lynn Roe back to the meeting, David Bedger made a motion to approve the FY2014-15 budget proposed by Director Lynn Roe with the addition of a 3% raise for Director Roe. Kim Pettygrove seconded the motion, and the motion was approved.

- **Revised Circulation Policy**: Lynn Roe recommended that the Dixon Public Library adopt the same lending procedures as those of our other Library Consortium members. These procedures cover lending rules and fines for books, magazines, DVDs end music CDs. The Consortium members are ell currently discussing the edoption of the proposed lending procedures in order to have consistent policies throughout the Consortium, and the proposed lending procedures have already been edopted by the Sterling Public Librery. David Badger made a motion to adopt the lending procedures presented by Lynn, Terry Dunphy seconded the motion, and the motion passed.

Kim Pettygrove made a motion to adjourn the meeting, Trecey Lawton seconded the motion, and the motion was approved. The meeting was adjourned et 6:55 pm.

Our next meeting is on Mondey April 14, 2014 at 5:30 pm.

Respectfully submitted,

Roberte Vanderlin, Secretary

DIXON PUBLIC LIBRARY - BOARD of TRUSTEES
Treasurer's Report for April 14, 2014 Meeting

Beginning Balance in Checking Acct	March 7, 2014	*	35,020.23

Expenditures: March 10, 2014

Deduct from memorial fund	**Check payable to**	**Amount**

Books & Materials:

various funds below	**Dixon Public Library**	317.54

* Dixon Public Library already pd Ingram invoices from regular budget *

KSB Fund	5 books	59.85
Summer Reading Program	17 book/items	26.59
Warner Fund	16 books	231.10

(reimburse regular budget line Adult Materials acct # 15-410-5431 Adult Library Mtls)

Books & Materials:

Murphy Foundation (Media)	**Midwest Tape**	428.80

total of 20 items (16 dvds, 4 cds/audiobooks)

various funds below	**Dixon Public Library**	805.76

* Dixon Public Library already pd Ingram invoices from regular budget *

from Mastercard credit card bill - monthly closing date of 2-28-14

Youth Programs / Projects:

from Lois Sheffield Memorial 80.98

Quill Corp (2 chairs for youth dept)

from Summer Reading Program 724.78

Amazon.com * 26.83 * 179.15 * 39.99 * 39.98 / Oriental Trading * 110.75

PayPal * 234.35 / S & S Worldwide * 123.71 (less credit voucher S & S Worldwide -29.98)

(supplies / prizes for Summer Reading / Tots)

Youth Programs / Projects:

Summer Reading Program Fund	**Mike Schneider**	62.00

to reserve program - pay 20 % performance fee scheduled for Mon. June 30, 2014

(remainder of 248.00 due at performance)

Youth Programs / Projects:

Summer Reading Program Fund	**Jennifer Koch**	300.00

for SRP Petty Cash bag * check dated 3-24-14

Total Expenditures	*	**1,914.10**

continued....

Deposits:	April 2, 2014		982.86
	April 4, 2014		500.00
	TOTAL	*	1,482.86

Apply to Fund:	Source:	Amount
Books & Materials:		
Kullerstrand (online book sales)	Kullerstrand, Diane	982.86
	Mar sales	
Youth Programs / Projects:		
Young Library Volunteers Work Fund	8eth McCormick	500.00
	payment fund for teen volunteers	
	Total Deposits *	**1,482.86**

	Feb 28, 2014		0.25
Interest pd to checking account:	Mar 31, 2014		0.28
	TOTAL interest	*	0.53
Ending Balance in Checking Acct	April 11, 2014		34,589.52

TRUST FUNDS * 4-11-2014 CD INFO / checking account balance					
MATURITY DATE	**CURRENT RATE**	**BANK CONTACT #**	**OPENING DATE**	**OPENING BALANCE**	**CURRENT BALANCE**
6/23/2014	1.94%	Community State Bank 2B4-8500	6/23/2011	99,446.05	104,430.52
6/26/2015	0.800%	Sterling Federal Bank 2BB-3327	7/26/2013	65,919.93	66,160.73
B/13/2015	1.045%	Sterling Federal Bank 2BB-3327	9/5/2012	53,733.48	54,476.26
9/3/2015	0.745%	Community State Bank 2B4-B500	9/3/2013	B3,540.76	B3,540.76
5/25/2016	1.045%	Sterling Federal Bank 2BB-3327	6/25/2013	22,450.02	22,572.43
4/19/2017	1.49%	First National Bank in Amboy 2BB-0700	4/19/2012	52,069.30	52,069.30
3/4/2019	1.605%	Sauk Valley Bank 632-4490	3/4/2014	105,647.72	105,647.72
		TOTAL BALANCE OF CD'S			488,897.72
NA	APY 0.01%	Midland States Bank 285-5155 checking account	NA	NA	34,589.52
				Dixon Public Library TRUST FUND	**523,487.24**

#10-B

DIXON MUNICIPAL AIRPORT, DIXON, ILLINOIS
AIRPORT BOARD MEETING
February 22, 2014 - 8:00 AM at Dixon Walgreen Field

ROLL CALL:
Board Members: 1. Brian Brown, 2. Dave Flenner, 3. Al Hill, 4. Don Lewis
Absent: 5. Vacant Board Position & Airport Manager Larry Haley
Quorum present? **Yes**
Others Present: Representatives for Engineering firms Burns & McDonnell and Crawford, Murphy & Tilly

Proceedings: The meeting was called to order at 8:12 AM CDT by Dave Flenner

Secretary's Report: Dave Flenner
- **Minutes from December 21, 2013**
  - **MOTION** by Don Lewis to approve minutes for **December 21, 2013** as recorded by Dave.
  - Seconded by Brian Brown – **APPROVED.**

Treasurer's Report: – Brian Brown
- Brian presented a copy of Airport Budget ending January 31, 2014 for 76% of Fiscal Year. Year to Date expenditures were $98,481.25 of our $134,595.00 Budget.

MOTION by Don Lewis to approve Treasurer's Report as presented by Brian.
Seconded by Brian Brown – **APPROVED.**

Engineering Firm Presentation: (8:30) Al Hill had two of three firms approved by IDOT were able to make a presentation about their firms today. Once all three have had a chance to make their presentation the board will select one of the three to be our Engineering Consultant for the next five years.

1. Burns & McDonnell with offices at Downers Grove, Chicago, and O'Fallon Illinois. They would use two additional Sub-consultant firms to expand their resources. Wendler Engineering Services and American Surveying & Engineering both from Dixon.
2. CMT – Crawford, Murphy & Tilly, Inc. with Local offices in Springfield, Aurora & Rockford Illinois plus 7 additional offices in Illinois, Indiana, Missouri and Ohio. They would use two additional Sub-consultant firms to expand their resources. Willett Hofman & Associates Inc. of Dixon & GeoServices, Inc. of Naperville, IL.
3. Not present today and will need to meet with members another time. Chamlin & Associates, Inc. with offices in Peru and Morris Illinois.

- The firms present told us about their firms and how they felt they could serve Dixon Airport best. Some Ideas were discussed about how they may go forward with our current TIPs plan goals in the future.

Airport Manager and Maintenance Report: (10:15) Brian Brown (Larry was not present)
- Beacon – Engel Electric came to find the problem. Replaced Bulbs with what they said was a heavy duty Bulb specified by the Manufacturer of the Fixture. Appears what Larry purchased was not appropriate quality. Beacon has been working fine so far.
- AWOS – Service technician was here to do the Re-Certification. Also had Brian sign the maintenance contract for about $3,300 for the next year.
- HANGERS – No change to Brain's knowledge from last report by Larry. Hanger C has one door with closing issues possibly from the frost lifting the foundation. Past report was, Vacancies = B2, B3, B4, E5 and F.
  1. **Fire Department is using E5** to store a safety trailer.
  2. **Street Department is using F10** to store a safety trailer.
- Fuel Farm PUMP – Service Company replaced pump. Working fine now.
- SNOW piles – Brian has received some complaints from Pilots regarding the snow piles being a hazard to airplane wings.

DIXON MUNICIPAL AIRPORT, DIXON, ILLINOIS
AIRPORT BOARD MEETING
February 22, 2014 - 8:00 AM at Dixon Walgreen Field

Public Relations: Brian Brown

- Sauk Valley Sun newspaper stopped in to and spoke with Brian about the airport and plans to write a article with Brian's input in the future.

`***Engineering and Projects Reports:*** Al Hill

- None

Old Business:

- Land Appraisals/Sale of Church property–Al was not sure at this time if the sale has closed.
- Courtesy Car Use Agreement – Don surveyed area airports and gave a draft to the city attorney. The draft we see now is the city attorney version of this draft.
  There was discussion about the layout of this draft for simplification of it being used. Some simple additions like the pilot's aircraft registration number and changing the requirement of filling fuel tank to more like replacing used fuel seemed appropriate. Don wants to tweak this some more before we approve it.
- NOTAMS - Brian reports that Larry is currently the only person authorized to file NOTAMS with the FAA. Following discussion it was felt Brian should inquire about how to add another name. Also it was felt that the board member that was assigned to supervise Larry would be the logical person to use as the alternate person. The alternate would always consult and have Larry issue the Notam but this would give us and alternate person in the event Larry would be unable.

MOTION by Don Lewis appoint Brian Brown as an alternate to Larry in his absence and be added as Notam issuer with the FAA. Brian shall assist Larry to do whatever is required by the FAA for this to happen. Seconded by Al Hill – **APPROVED.**

- New Board Member – City Council is to vote on the appointment of Richard Meggars to the Airport Board on March 3rd, 2014
- Memorial Plaque – Al is still looking into this.
- Mower / Snow Blower – Without a new Budget and with Larry absent no action was taken.
- Insurance – Dave received the Liability Insurance policy and wanted to review some of the exclusion for any input from the Board. Conclusion was it was written to our expectations.
- Engineer Firm Selection– Some discussion about the Engineer Firm presentations and there being one more firm to visit with us.
  We need to give the other firm a chance to speak with us in the future prior to our next scheduled Meeting.

New Business:

- NONE –

Closing Comments: Dave asked members to check the accuracy of our Board Member contact list.

MOTION to adjourn at 11:12 A.M. by Brian Brown, second by Al Hill – **APPROVED**

Next meeting Saturday at 8:00 A.M. Local time, April 12, 2014
Future dates on June 14, August 9, October 4 and December 13, 2014
Minutes submitted by Secretary, David Flenner

#10-C

DISCOVER DIXON Illinois

Kathe Swanson <kathe.swanson@discoverdixon.org>

Dixon Tourism Minutes

1 message

Jeff Kuhn <kuhn@grics.net> Tue, Apr 15, 2014 at 8:12 AM
To: Diane Bausman <dbausman@bwcvb.com>, "donenn@grics.net" <donann@grics.net>, "rudo12@comcast.net" <rudo12@comcast.net>, Colleen Brechon <colleen@awayugo.com>, "setchell@gallatinriver.net" <setchell@gallatinriver.net>, Vicky Turner <gemhome1@yahoo.com>, Jeff Kuhn <kuhn@grics.net>, "martru1@aol.com" <martru1@aol.com>, James Burke <james.burke@discoverdixon.org>, Laura Santos <ljsantos718@yahoo.com>, "crawfordinn@grics.net" <crawfordinn@grics.net>, Dixon Welcome Center <info@discoverdixon.com>, Kathe Swanson <kathe.swanson@discoverdixon.org>

DIXON TOURISM MINUTES FOR APRIL

Dixon City Hall, April 14, 2014

Present: Diana Bausman, Ann Lewis, Joe Rudolphi, Colleen Brechon, Karen Setchell, Jeannie Kuhn, Pres. Vicky Turner-Pence, Mayor Jim Burke
Absent: Laura Santos, Lyn Milano, Marilyn Trulock

The meeting was called to order at 5:40 by President Vicky Turner.
The agenda was approved. (Ann moved, Jeanne 2nd.)
The March 10 minutes were approved. (Karen moved, Colleen 2nd.)
Treasurer's report (Karen): We have a balance of $12,282.71. We have received the Jan. hotel/motel tax payment from the state. Vicky will check to sea how that amounts compares to Jan of 2013.

BLACKHAWK WATERWAYS REPORT: (Diane) Highlights include:
*the website is having increased activity with nearly 4,000 unique visits, which is up 700 from lest month;
*TV commercials are running beginning 4/1 till 5/31 in the western suburbs on Comcast Cable channels (4 different ones);
*Lori King attended national travel showcases in Toledo and Huntsville and has already bookad 3 groups with many more in the works; (Dixon is a major draw for these groups)
*Annual dinner is Aug. 21 in Dixon. Vicky and Jeannie will help with arrangements.

STAFF REPORT: Cindy reported March a very slow month. Hopefully visit will increase with bettar weather.

UNFINISHED BUSINESS:
Coloring Book is still not printed, but ready soon.
Ann presented the finished Lincoln in Dixon Brochures. (Gorgeous! Well done, Ann and Sandy Schular!)
Radio Packege: Vicky requested more ideas for May. Jeannie suggested the Museum Allience give ideas. Send write ups to Vicky and she will forward them to the station.
Reagen Statue update: Mayor Burke reported that they are drafting a brochure to be used es a basis for the website to promote donations for the project.
Military Band: Vicky announced the date will be Aug. 8. Site is being discussed, either the Dixon Theater or the River Front. This will tie in with Reagan Trail Days.

NEW BUSINESS:
No grant requests.
The Fishing Show contract has been signed. The crew will be in town on Aug. 3 to film footage of the river and fishers during that time.

BOARD MEMBER UPDATES:

Cabelas: Jeannie is meeting with Kellys to plan. They will work together to organize food vendors for Thurs. registration at Ace, Fri. and Sat. afternoons in Page Park for weigh ins. She will also contact other businesses for more sponsorships to help offset the cost.

Museum Alliance: very busy planning for several anniversaries (John Deere's 50th, Reagan Home's 30th, TNPS's 10th LCGS 20th.) They will also get a website up and going soon.

Garden Party will be June 28-29. Sponsored by the Rock River Garden Club, includes garden tours and dinner. We will be asked to help at the houses.

Billboard on I88: Richard Humphrey reported that we can make a bigger one. Expense and lighting is still an issue. Original quote to repair the old one is $4000. Ann suggested we check on possible erecting a sign on the eastbound side near Rt. 30 before the tollway starts. The city would have to pursue that. She will talk to City Administretor David Nord.

Vicky reported that David Nord has been able to activate the radio station for tourist information advertised on I88.

Karen requested that we designate spots for Welcome Center visitors in the Beanblossom parking lot. Colleen will check into that. Should be no problem.

ADJOURNMENT: 6:35. Next meeting will be at the Dixon Historical Society Centar on Hennepin on May 19. (Hopefully Pat Gorman will remember this time!)

Respectfully submitted, Jeanne Kuhn, Secretary

#13-A

DISCOVER DIXON Illinois

James Burke <james.burke@discoverdixon.org>

Dixon Main Street Contract

1 message

Rob Lasage <lesage@wmpj.com> Fri, Apr 4, 2014 at 3:24 PM
To: James Burke <jemes.burke@discoverdixon.org>, Devid Blackbum <dblackbum@dixonschools.org>, Colleen Brechon <Colleen@awayugo.com>, Jeff snd Jeanna's Email <kuhn@grics.net>, Dennis Considine <dhconsidine@hotmeil.com>
Cc: David Nord <davld.nord@discoverdixon.org>, Chief Langloss <ddlangloss@dixonpd.com>, Kathe Swenson <kethe.swanson@discoverdixon.org>, Geyla McCormick <gayla@wmpj.com>

Mayor end Commissioners:

Attached please find for your review a copy of the City/Dixon Mein Street contract pertaining to the Dixon Riverfront.

Tha contract has been reviewed by Josh Albrecht, the DMS Board snd its ettorney. On the City's side, David and Danny have reviewed the contract.

Pleese let me know if you heve eny comments or questions.

--Rob

Robert T. LeSage III

Ward, Murrey, Pace & Johnson, P.C.

226 West River Street

P.O. Box 404

Dixon, Illinois 61021

Phone (815) 284-8200

Fax (815) 284-0926

www.wmpj.com

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RTL Riverfront Agreement (final).pdf
620K

AGREEMENT CONCERNING DIXON RIVERFRONT

THIS AGREEMENT (this "*Agreement*") is made and entered into this _____ day of _____, 2014, by and between the CITY OF DIXON, an Illinois municipal corporation (the "*City*"), and DIXON MAIN STREET, INC., an Illinois not for profit corporation ("*DMS*").

WHEREAS, the City is the owner of certain real estate, improvements and amenities commonly known as the Dixon Riverfront, which is generally located along the South bank of the Rock River between Peoria Avenue and Galena Avenue and North of River Street; and

WHEREAS, the City built the Dixon Riverfront for the use, enjoyment and benefit of the residents of Dixon and its visitors; and

WHEREAS, the Dixon Riverfront has hosted numerous private and public events, including, but not limited to, weddings, charity functions, the Mumford & Sons concert and the Dixon Petunia Festival; and

WHEREAS, the City desires to facilitate additional private and public events and, generally, to provide for the continued operation and maintenance of the Dixon Riverfront; and

WHEREAS, DMS is a not for profit corporation focused on economic development, promotions and historic preservation; and

WHEREAS, DMS has presented the Mayor and City Council of the City (the "*Corporate Authorities*") with a letter and attachments, dated February 26, 2014, a copy of which is attached hereto as Exhibit A and incorporated herein, which together detail DMS's plan (the "*Riverfront Plan*") to provide for DMS's assumption of the day-to-day operations and management of the Dixon Riverfront; and

WHEREAS, the Corporate Authorities believe that the implementation of the Riverfront Plan, particularly DMS's assumption of the day-to-day operations and management of the Dixon Riverfront, is in the best interests of the health, safety, welfare end morals of the City and its residents; and

WHEREAS, the Dixon Riverfront is located within the Central Business District Tax Increment Financing District, a tax increment allocation financing district established and maintained by the City pursuant to the requirements of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq. (the "*TIF Act*"); and

WHEREAS, Section 11-74.4-4 of the TIF Act authorizes the City to enter into all contracts necessary or incidental to the implementation and furtherance of its redevelopment plan for the Central Business District Tax Increment Financing District.

NOW, THEREFORE, the City and DMS, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

Section 1. Incorporation of Recitals. The recitals contained in the preambles to this Agreement are true and correct and are hereby incorporated into this Section 1 as if fully set forth herein.

Section 2. Implementation of the Riverfront Plan. Except where modified or supplemented by this Agreement, the City and DMS agree that the Riverfront Plan shall govern and control the obligations of the City and DMS with respect to the Dixon Riverfront and the relationship of the parties to each other. Effective on the date of this Agreement, DMS shall assume the day-to-day operations and management of the Dixon Riverfront and perform the duties described in the Riverfront Plan. In consideration therefor, the City sball provide certain financial support to DMS as specified in the Riverfront Plan. The parties agree to reasonably cooperate in the implementation of the Riverfront Plan. To this end, DMS shall provide an annual budget and quarterly reports to the Corporate Authorities as to implementation of the Riverfront Plan and, upon request from the City, permit the City to review all DMS accounts, book and records relating to the Dixon Riverfront. The City, via its City Administrator, shall promptly respond to all requests for information and coordination from DMS.

Section 3. Payments to DMS. The City shall pay DMS $31,000.00 upon the execution of this Agreement and a like amount annually thereafter during the term of this Agreement as for the City's contribution toward the salary of (i) a full-time Events and Marketing Manager and (ii) the Custodian Position (initially to be filled by John Groshans). DMS shall be responsible for the hiring, management and all salary, benefits, insurance and other compensation for the Events and Marketing Manager and the Custodian Position.

Section 4. Riverfront Maintenance Account. The City and DMS believe that the Dixon Riverfront Commission, an Illinois not for profit corporation, owns and maintains a bank account containing approximately $19,000.00, whicb monies are dedicated toward operation of the Dixon Riverfront. The City does not own or control said account; bowever, the City shall use reasonable efforts to cause the Dixon Riverfront Commission to make the monies in sucb account available to DMS for use in implementing the Riverfront Plan. The parties acknowledge and agree that the availability of such monies on or before fifteen (15) days of the date of this Agreement is material to DMS's implementation of the Riverfront Plan and that the unavailability of the same shall be grounds for immediate termination of this Agreement and the Riverfront Plan by DMS.

Section 5. Revenues from the Dixon Riverfront. All revenues derived from the implementation of the Riverfront Plan shall be maintained and utilized by DMS to fund the day-to-day operations and management of the Dixon Riverfront in accordance with the annual budget DMS provides to the City. Upon termination of this Agreement and the Riverfront Plan for any reason, all monies in control of DMS in respect of the Dixon Riverfront shall be given to the City, and the City shall thereafter use its best efforts to dedicate said monies to the furtherance of the Dixon Riverfront.

Section 6. Compliance with Applicable Law. DMS shall at all times comply with all applicable laws, rules, regulations and ordinances in the performance of its obligations under this Agreement and the Riverfront Plan. In particular, DMS acknowledges that no alcoholic liquors may be sold, transferred or given away without a temporary license pursuant to Section 5-13-19-5 of the Dixon City Code.

Section 7. Insurance. At all times during the term of this Agreement, DMS shall procure and maintain policies of insurance as follows at its sole cost and expense: (i) comprehensive general liability insurance covering any claim for injury, damage or death occurring or arising out of DMS's performance of its obligations under this Agreement and the Riverfront Plan; and (ii) workers' compensation insurance in amounts no less than the minimum coverage required by the laws of the State of Illinois covering DMS's employees. All such policies of insurance shall name the City as an additional insured and be in such amounts, in such form and issued hy such companies as shall be reasonably acceptable to the City. DMS shall deliver to the City certificates evidencing coverage from each insurer, containing a stipulation that coverage will not be cancelled or diminished without a minimum of thirty (30) days' prior writtan notice to the City.

Section 8. Indemnification.

(a) DMS shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) any default or breach of the terms of this Agreement or the Riverfront Plan by DMS; and (ii) any negligence or reckless or willful misconduct of DMS and contractors, subcontractors or agents or employees thereof. With respect to any action for which DMS's foregoing indemnity applies, DMS shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action for which DMS's foregoing indemnity applies, DMS shall, at its own expense, satisfy and discharge the same.

(b) Section 8(a) shall not apply, and DMS shall have no ohligation whatsoever, with respect to any acts of gross negligence or reckless or willful misconduct on the part of the City or any of its, officers, officials, agents, employees or contractors or the City's default or breach of the terms of this Agreement. The City shall indemnify and hold harmless DMS, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from the same. With respect to any action for which the City's foregoing indemnity applies, the City shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against DMS, its agents, officers, officials or employees in any such action for which the City's foregoing indemnity applies, the City shall, at its own expense, satisfy and discharge the same.

Section 9. Patronage. DMS agrees to not consider for employment as the Event and Marketing Managing any person who is a member of the immediate family of any member of DMS's Board of Directors or its Executive Director. "Immediate family" includes the following: spouse, parents, grandparents, children, grandchildren, siblings, in-laws, and adopted, half and step-members and the spouses of any of the foregoing.

Section 10. Term; Termination. Unless earlier terminated as hereafter set forth, this Agreement and the Riverfront Plan shall have a term of three (3) years commencing on the date of execution of this Agreement. Notwithstanding the foregoing, either the City or DMS may terminate this Agreement, with or without cause, upon thirty (30) days written notice to other.

Section 11. Notices. All notices required by this Agreement shall be given in writing at the addresses set forth below and shall be deemed to have been given (i) on the day of actual delivery if delivered personally, (ii) on the day immediately following deposit with overnight courier, or (iii) as of the third (3rd) day from and including the date of posting if mailed by registered or certified first class mail, postage prepaid, return receipt requested.

If to the City: City of Dixon
c/o City Administrator
121 W. Second St.
Dixon, Illinois 61021

If to DMS: Dixon Main Street
115 S. Hennepin Ave.
Dixon, Illinois 61021

Section 12. Severability. If any provision of this Agreement, or any Section, sentence, clause, phrase or word, or the application thereof, in any circumstance, is held to be invalid, the remainder of this Agreement shall be construed as if such invalid part were never included herein, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

Section 13. Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois with venue lying in the Circuit Court for Lee County, Illinois.

Section 14. Amendments. This Agreement (together with the Exhibit attached hereto) constitutes the entire agreement between the City and DMS and supersedes all prior agreements, negotiations and discussions between them relating to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument executed by all the parties or their permitted successors or assigns.

Section 15. Except as specifically set forth in this Agreement, nothing in this Agreement is intended to confer any rights or remedies under or by reason of this Agreement on any other persons other than the parties, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party, nor shall any provision

give any third parties any rights of subrogation or action over or against any party.

Section 16. No Joint Venture, Agency or Partnership Created. Nothing in this Agreement, nor any actions of the parties, shall be construed by the parties or any third person to create the relationship of a partnership, agency or joint venture between or among such parties.

Section 17. No Personal Liability. No covenant or agreement contained in this Agreement shall be deemed to be the covenant or agreement of any member of the Corporate Authorities or any official, officer, agent, employee or attorney of the City, in his or ber individual capacity. No official, officer, agent, employee or attorney of the City shall be liable personally under this Agreement or be subject to any personal liability or accountability by reason of or in connection with or arising out of the execution, delivery and performance of this Agreement.

Section 18. Interpretation. This Agreement was fully negotiated by and between the parties hereto and their respective legal counsel. None of the terms or conditions of this Agreement sball be interpreted or construed against either party as the drafter of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the date and year first written above.

CITY OF DIXON

_____
Mayor

Attest:

_____
City Clerk

DIXON MAIN STREET, INC.

By _____
Its _____

Exhibit A

(see attached)

Dixon MainStreet
Culture + Community

February 26, 2014

Dear Mayor Burke and City Commissioners,

At our initial Main Street / Riverfront merger proposal meeting on February 3 the City Council asked for more information on the proposed budget plan and benefits to the community.

We have worked our way through numerous meetings and records of the past commission and our findings in this proposal comes with a vote of unanimous approval from the Main Street Board of Directors. The attached proposal ensures the merger's successful beginning and stabilizes it for the long term.

The merger has the unified support of the City's appointed task force headed by Danny Langloss, The Riverfront Commission, Dixon Main Street, City Administrator David Nord, and the Riverfront's Custodial Ambassador John Groshans. We hope the City sees this as a cost effective way to maximize the potential in a city operation and in turn bring both economic and social benefits to our community.

We want do this right; we want this to be a fantastic partnership.

Sincerely,
Dixon Main Street Board

Scott Brown, Wendler Engineering
Mike Venier, Venier Jewelers
John Jones, Kitzmans Lumber
Donna Louise Jasper, Blackhawk Insurance
Laura Bock, Sauk Valley Properties
Becky Reilly, Kreider Services
Bill Mick, Raynor
Ryan Marshall, The Stables
Amanda Burton, Dixon & Gieson Law Office
Carolina Vitale, Wipfli LLP
Josh Albrecht, DMS Executive Director

Dixon Main Street and Dixon Riverfront Merger

In the summer of 2013 the Economic/Community Development Task Force appointed by the Dixon City Council examined the purpose, operations, and vision of several economic development agencies in the city. As part of their findings, it was recommended that the city seek a merger between the city's Riverfront Commission and Dixon Main Street.

Stemming from the Task Force's findings and report, Dixon Main Street and the Riverfront Commission began the process to merge into one organization. At the January Riverfront Commission meeting, the Commission gave their formal endorsement for the merger to take place. City Administrator David Nord and Police Chief Danny Langloss were instrumental in the discussions between DMS and the Riverfront and have given their full endorsement of the merger.

To fully realize the potential and dynamics of the merger, the DMS Board has discussed the merger on numerous occasions, and DMS has meet on several occasions with Mr. Nord and Chief Langloss in regards to how the merger would work in the best interest of the City, the Riverfront, and Dixon Main Street.

The Plan – Riverfront Management

Dixon Main Street will take over all dsy-to-day operations and managemant of the Riverfront. Current Riverfront duties consist of office management, event management, sales, fundraising, and marketing of the venue and the amenities, and other duties as assigned. DMS will take control of these operations, but would expand upon the currant operations by adding additional events and programs for the venue, along with creating a new and fresh marketing plan for the Riverfront and Downtown. DMS also will put emphasis on the next stages and development of the Riverfront, including business recruitment, expansion of the Riverfront, grant seeking, tour groups, large scale events, etc. In order to accomplish this vision, the DMS Board has determined that the addition of a full-time Events and Marketing Manager would be needed based on the time commitment and increased duties of the position.

The Plan – Custodian and Maintenance

The upkeep end appearance of the Riverfront is of vital importance and to make sure that the Riverfront remains at its current levels, DMS has already met with John Groshans, Chief Langloss, and Mr. Nord, to discuss the future of maintenance on the Riverfront. Mr. Groshans has agreed to continue on as a contracted worker under Dixon Main Street. No longer will Mr. Groshans be a contracted employee of the city. Mr. Groshans will continue with his custodial duties of the Riverfront (landscaping, cleaning, etc.). All major maintenance issues and projects would be handled by the City of Dixon (plumbing issues, structural issues, etc.). Mr. Groshans has also agreed to expand his custodial duties to include the downtown core which is crucial once the Streetscape Project is complete.

The Plan – Volunteers

DMS will utilize the Four Point Approach that is the hallmark of the Main Street program nationwide to best operate volunteers for the Riverfront. Volunteers will continue to aid

in the upkeep and appearance of the Riverfront, along with planning, events, and fundraising. Volunteers will meet as part of the current DMS volunteer committees and create work plans for operations.

The Plan – The Riverfront Commission
The Riverfront Commission would like to remain as a Commission under the City Council. The Commission will still be appointed by the Council and will work on long-term planning and operate as an expert resource for projects pertaining to the Riverfront. The Commission will also govern the 501c(3) Account that was established, along with the Foundation Account for use on those long-term and development projects. It is anticipated that the Riverfront Commission will meet on an as-need basis.

The Plan – Accountability
DMS agrees to provide quarterly reports to the City Council on activities and developments. Additionally, DMS will work closely with the City Administrator on projects.

The Plan – Budget
For the new duties that will come under the jurisdiction of DMS, the DMS Board is seeking a contract with the City.

1) The City would agree to contribute/invest at least $15,000 towards the full-time Events and Marketing Manager. DMS will contribute at least $15,000 towards this position, as well, but we anticipate DMS expenses for the position to be in the $25,000 range the first year (includes, insurance, taxes, benefits, etc.)
2) The City agreea to subsidize they salary of John Groshans which is anticipated to be $16,000. *According to Mr. Nord, if the city were to hire a full-time worker to do the duties of the Riverfront and Downtown Maintenance the cost would be $65,000 annually.*
3) The City agrees to allow Dixon Main Street to manage the remaining balance in the Riverfront Maintenance Account, roughly $19,000. These monies will be used to help with transition costs and help to create programming and marketing materials. And to purchase basic supplies for the Riverfront that may be needed such as additional trash bins, volunteer vests, decorations, etc. *This is further outlined in the attached budget sheet.*
4) COST SAVINGS FOR THE CITY – One of the great benefits of the merger is the cost savings for the City of Dixon. A full-time maintenance position for the Riverfront and Downtown would cost the city $65,000 per year. A full-time Marketing and Events Manager would cost the city $65,000 per year. Total estimated cost for the two positions would be $130,000. By contracting with Dixon Main Street for the operations and management of the Riverfront, the City will invest $31,000 per year from the general fund. That is a savings of $99,000 per year. Additionally, the work on a daily basis of DMS and the Riverfront will help to stabilize the tax base. Business recruitment and retention, along with special events, help to bring in sales tax dollars for the city. And, there is also the cost savings of marketing materials and promotions that the city will not incur.
5) Event profits, along with sales of the brick pavers, amenities, and sponsorships on the Riverfront will be conducted by DMS to help fund the operations on the

Riverfront moving forward. All monies collected will be reinvested into programming, marketing, events, and staff.

6) DMS Estimated Budgeted Earnings (several events are already booked under the current contracts and a full inventory of the Riverfront will need to be conducted for a true understanding of the revenue potential of the venue. This will be one of the first duties of the Events and Marketing Manager). This budget reflects a true partnership in the first transition year as DMS and the City each will contribute roughly half of the operational budget.

ESTIMATED RIVERFRONT BUDGET

Riverfront Estimated Budget March 2014 - March 2015

Income	
Dixon Main Street Contribution for Marketing Position	$25,000
City Contribution for Marketing Position	$15,000
City Contribution for Custodian Position	$16,000
Riverfront Maintenance Account	$19,000
Pavers/Amenities	$15,000
Rentals	$3,500
Donations/Sponsors	$1,500
Events/Programming	$10,000
TOTAL Income	$105,000
Expense	
Marketing & Events Position, base	$30,000
Marketing & Events Position, tax, insurance, benefits	$10,000
Custodian Position	$16,000
Advertising	$3,000
Branding - business/marketing materials	$3,000
Mailings/Postage	$500
Website/Social Media/App development	$5,000
Events/programming	$5,000
Event supplies, rental items, etc.	$3,000
Large Scale Event	$10,000
Office equipment, computer, supplies, POS, etc.	$4,000
Signage, office	$500
Pavers/Signage/Plaques	$2,000
2015 Event Planning, deposits, bookings, etc.	$10,000
TOTAL Expense	$102,000

The Plan – The City's Return on Investment

1) As stated above, the potential cost for the City to operate the Riverfront on a yearly basis is $130,000, so there is the immediate cost savings of $99,000 per year in management and custodial fees if the city were to do hire these jobs.
2) Sales Tax dollars earned from brining additional consumers to the community. While events on the scale of the Mumford & Sons event may not happen on a yearly basis, we will continue to work towards securing events of this nature. For the Mumford & Sons event, the city saw $50,000 in revenue between leasing land and sales tax dollars. It is our plan to bring additional festivals to the Riverfront and downtown to continued returns through sales tax dollars.
3) A dynamic Riverfront and Downtown will continue to solidify the real estate tax base in the downtown and throughout the entire community. This is about building and maintaining a healthy and vibrant community.
4) Quality of Life. Although Quality of Life necessarily isn't a tangible return on investment it does provide a high quality return in terms of who we are and our culture in Dixon. A more dynamic Riverfront and Downtown will help to recruit new business and industry, along with new families to our community.

The Plan – Programming/Marketing Goals

Programming

1) Expand Musical Fridays to include the month of May in 2014.
2) Expand programming to include Sunday events more frequently.
3) One large concert event
4) 30 "Open" Weeks April - October -- Ooal is to have 15 booked events in year one, 20 booked events in year 2 and 25 events in year 3. The ultimate goal will be to have weekly programming by the end of year 3 during the "open" season.
5) We expect to have at least 1 "large" winter event on the Riverfront each year.
6) Partnerships with community groups will be an important aspect of the programming.
7) Creating a Riverfront Farmer's Market, craft shows, art shows, and other vendor npportunities will be explored.

Marketing

1) Once a full analysis of the Riverfront is complete, performance benchmarks will be set to help track visitor traffic and use nf the property. It is the plan to increase activities on the Riverfront with potential for multiple events being held eacb week at the venue. Event projects are difficult to make at this time, but we foresee numerous events each week during the "open" season from April – November.
2) New events being considered include: Soda Fest, Mini Golf Outing, Large-Scale concert, cultural events, church events, etc.
3) Emphasis on the completion of the Riverfront Master Plan and the continued redevelopment of the Riverfront and downtown core.
4) More efficient coordination of events and programming.
5) The quality of life aspects of a thriving downtown and cultural scene are immeasurable.
6) Greater ability to recruit businesses and a greater ability for businesses to recruit top talent to our area.
7) Increased Recruitment of Bus Tours, Conferences, etc.
8) Increased value to the Riverfront/Downtown TIF Districts.

DISCOVER DIXON Illinois

James Burke <james.burke@discoverdixon.org>

Dixon Main Street Contract

1 message

Rob Lesage <lesege@wmpj.com> Fri, Apr 4, 2014 at 3:24 PM
To: James Burke <jemes.burke@discoverdixon.org>, David Bleckburn <dbleckbum@dixonschools.org>, Colleen Brechon <Coileen@aweyugo.com>, Jeff end Jeenne's Emeil <kuhn@grics.net>, Dennis Considine <dhconsidine@hotmeil.com>
Cc: Devid Nord <devid.nord@discoverdixon.org>, Chief Lengloss <ddlengloss@dixonpd.com>, Kathe Swanson <kathe.swenson@discoverdixon.org>, Gayla McCormick <gayla@wmpj.com>

Mayor end Commissioners:

Attached please find for your review a copy of the City/Dixon Mein Street contract pertaining to the Dixon Riverfront.

The contract has been reviewed by Josh Albrecht, the DMS Board and its attomey. On the City's side, Devid and Denny heve reviewed the contrect.

Pleese let me know if you have any comments or questions.

--Rob

Robert T. LeSege III

Werd, Murray, Pace & Johnson, P.C.

226 West River Street

P.O. Box 404

Dixon, Illinois 61021

Phone (815) 284-8200

Fax (815) 284-0926

www.wmpj.com

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RTL Riverfront Agreement (final).pdf
620K

13-B

City of Dixon
FAP Route 742 (IL 2)
Section 39RS-5
Lea County
Job No. C-92-053-13
City Section 14-00176-00-FP
Contrect No. 64F48
Agreement No. JN-2-14-042

AGREEMENT

This agreement, entered into this _____ day of _____, A.D., 20____, by end between tha state of Illinois, acting by and through its Dapartment of Transportation, hereinefter called tha STATE and tha city of Dixon, of the state of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and insure safety to tha motoring public, Is desirous of milling and resurfacing 0.726 milas of Illinois Route 2 from Ottawa Avanue to east River Road in Dixon, Illinois and by performing all other work necessary to complete the improvement in accordance with the approved plans and specifications, FAP Route 742 (Illinois 2), STATE Section 39RS-5, herainafter called the PROJECT; and,

WHEREAS, the CITY is desirous of seid Improvament In that sama will be of immediete benefit to the CITY residents and parmanent in nature.

NOW, THEREFORE, in considaration of the mutual covenants containad herein, tha parties hereto agree as follows:

1. The STATE agrees to make tha surveys, acquire ell necessary right-of-way, prepere plans and specifications, recaive bids end award the contract, fumish angineering inspection during construction and causa the improvemant to be built in accordance with the plans, specifications and contract.

2. The STATE agrees to pay all construction end angineering costs, subject to peyment by the CITY for its shara of the improvament as hareinafter stipulatad.

3. It is mutually agreed by and between the parties hereto that tha estimatad cost and cost proration for this improvament is as follows:

	Federal		State		City		
Type of Work	Cost	%	Cost	%	Cost	%	Total
All Construction Costs Excluding the Following	$304,869	80%	$76,217	20%	N/A	N/A	$381,088
Sanitary Sewer Manholes to ba Adjusted Approx. 13 ea.	N/A	N/A	N/A	N/A	$5,200	100%	$5,200
Sanitary Sawer Manholes to be Adjusted w/ Ty1 Frame, Approx. 4 ea.	N/A	N/A	N/A	N/A	$3,260	100%	$3,260
Storm Sewer Manholes to ba Adjusted Approx. 5 aa.	$1,600	80%	$400	20%	N/A	N/A	$2,000
Storm Sawer Manholes to be Adjusted w/ Ty1 Frama, Approx. 2ea.	$1,304	80%	$326	20%	N/A	N/A	$1,630
Inlets to be Adjusted Approx. 4 ea.	$1,360	80%	$340	20%	$1,700	50%	$3,400
Valve Boxas to be Adjusted, Approx. 9ea.	N/A	N/A	N/A	N/A	$5,850	100%	$5,850
Combination Curb & Gutter Removal	$420	80%	$105	20%	$525	50%	$1,050
Combinetion Curb & Gutter	$1,800	80%	$450	20%	$2,250	50%	$4,500
Milling and Rasurfacing Parking Lanes	N/A	N/A	$14,149.75	50%	$14,149.75	50%	$28,300
Sub-Total	$311,353		$98,850		$39,797		$450,000
P&C Engineering (15%)	$46,703		$14,828		$5,970		$67,500
TOTAL	$358,058		$113,678		$45,767		$517,500

Participation and reimbursement shall be predicated on the percentages shown abova for the specified work. Cost shall be determined by multiplying the final quantities times contract unit prices plus 15% for preliminary and construction anginaering.

4. The CITY has passed a resolution appropriating sufficient funds to pay its shara of tha cost of this improvement, a copy of which is attached harato as Exhibit A, and made a part hereof. Tha CITY agreas to pay to tha Dapartment of Transportation of tha state of Illinois, upon award of this project, from any funds allotted to tha CITY, tha amount of 80% of its estimatad obligation under the provisions of this egreament, and will pay to the said dapartmant the remainder of its obligation in a lump sum upon complation of tha projact based upon final costs.

5. The CITY agrees to continue to enforce the parking ordinanca number 914, adopted on August 1, 1977, for the city of Dixon, as amended, restricting parking along Illinois Route 2, within the limits of this improvement, of which a copy is on file at the STATE'S district office.

6. The CITY agrees to anforce an existing ordinance, adopted on October 7, 1952, prohibiting the discharge of sanitary and industrial wastewater into the storm water drainage systems, a copy of which is on file at the STATE'S district office.

7. Prior to the STATE advertising for the work to be performed hereunder, the disposition of encroachments will be cooperatively determined with representatives from the CITY and the STATE.

8. The CITY agrees not to permit the construction of additional entrances (private or commercial) onto Illinois Route 2, within the limits of this improvement without the concurrence of the Department of Transportetion

9. Prior to construction, the CITY shall exercise Its franchise right to cause utilities to be relocated, if necessary, at no expense to the STATE.

10. The CITY agrees to cause its utilities located on right-of-way after said right-of-wey was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted at no expense to the STATE.

11. Upon final field inspection of the improvement and so long as Illinois Route 2 is used as e state highway, the STATE agraes to maintain or cause to ba maintained the two 12 foot and variable width through traffic lanes, pavement markings, and/or shoulders adjacent to said through traffic lanes or turn lanas.

12. Upon final field inspection of tha improvement, the CITY agrees to maintain, accept jurisdiction and ownership of the improvement which are not maintained by the STATE, including parking lanes and their adjacent curb and gutter, sidewalks, parkways, guardrails, crosswalk and pavement markings, CITY owned utilities Including the appurtenances therato, highway lighting including furnishing the electrical enargy therafore, end the following items which are not to be maintained by the STATE including:

    A. Storm sewers and appurtenences and to perform those functions nacessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manholes and cetch basins along with the repair or replacement of Inlet, manhole and catch basins' frames, grates or lids plus structural failures to a maximum length of 12 feet between adjacant manholes.

    A. Sanitary Sewers and appurtenances and to Sanitary sewers and appurtenances and to perform those functions necessary to kaep the sewer in a serviceable condition including cleaning sewer lines, and manholes along with the repair or replecement of menholes' frames, grates or lids plus structural failures between adjacent manholes.

    B. The CITY further agrees to continue its existing maintenance responsibilities on all side road epproaches under its jurisdiction, including all turn lanes, up to the edge of pavement of the Illinois Route 2 through traffic lanes.

13. The CITY agrees to all covenants contained in previous agreements or letters of understanding relating to city owned utilities, maintenance, electricel energy, enactment of ordinances, etc., on the section to be improved within the city limits, shell ramain unchanged.

14. The CITY agrees to provide written approval of that portion of the plans and specifications relative to the CITY'S financial and maintenance obligations described herein, prior to the STATE'S advertising for the aforedescribed proposed improvement, attached as Exhibit B.

15. This agreement shall be subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of the agreement.

16. This egreement and the covenants contained herein shall become null and void in the event the contract covering the construction work contemplated herein is not ewarded within tha three years subsequent to execution of tha agreement.

17. This egreement No. JN-2-14-042 shall be binding upon and inure to the benefit of the perties hereto, their successors and essigns.

ATTEST:

By:_____
City Clerk

Date:_____, 20___

CITY OF DIXON

By:_____
James Burke
Mayor

Date:_____, 20___

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Paul A. Loete, P.E.
Deputy Director of Highways,
Region Two Engineer

Date:_____, 20___

EXHIBIT A
RESOLUTION

WHEREAS, the city of Freeport has entered into an agreement with the State of Illinois for milling and resurfacing of Illinois Route 2, FAP Route 742, STATE Section 39RS-5, City Section 14-00176-00-FP; and,

WHEREAS, in compliance with the eforementioned agreement it is necessary for the CITY to appropriete funds to pay its share of the cost of said improvement.

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of FORTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-SEVEN AND NO/100 DOLLARS ($45,767), or so much thereof es mey be necessary, from any money now or hereafter ellotted to the CITY, to pey its share of the cost of this improvement es provided in the agreement; end,

BE IT FURTHER RESOLVED, that upon eward of this project, the CITY agrees to pay to the Department of Trensportation of the state of illinois from any funds allotted to the CITY, an amount of 80% of its estimated obligation under the provisions of the agreement, and will pay to the said department the remainder of its obligation in a lump sum upon completion of the project besed upon final costs.

BE IT FURTHER RESOLVED that the CITY agrees to pess e supplemental resolution to provide additional funds if the amount appropriated herein proves to be insufficient to cover said cost.

STATE OF ILLINOIS)
)SS
CITY OF DIXON)

I, _____, City Clerk in and for the City of Dixon, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the City Council et a meeting on _____, 20 ____.

IN TESTIMONY WHEREOF, I have hereunto set my hend this _____ dey of _____, 20____.

_____
City Clerk

EXHIBIT B
RESOLUTION

APPROVING PLANS AND SPECIFICATIONS AS PROPOSED BY THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION, FOR A JOINT VILLAGE-STATE MILLING AND RESURFACING OF ILLINOIS ROUTE 2, FAP ROUTE 742, STATE SECTION 39RS-5, IN THE CITY OF DIXON, LEE COUNTY, ILLINOIS

WHEREAS, be It hereby resolved by the City Council of the City of Dixon thet the plans and spacifications as proposed by the state of Illinois, Department of Transportation for tha milling end resurfacing of Illinois Route 2, FAP 742, State Section 39RS-5, ere hereby considared satisfectory end ecceptable.

I, _____, City Clerk in and for the City of Dixon, hereby certify the foregoing to be e true, perfect and complete copy of e resolution edopted by the City Council at a meeting on _____, 20 ____.

IN TESTIMONY WHEREOF, I have hereunto set my hend this _____dey of _____, A.D., 20 ____.

_____
City Clerk

#13-C

RESOLUTION NO. _____

WHEREAS, the City of Dixon, Lee County, Illinois, has entered into an agreement with the State of Illinois for milling and resurfacing of Illinois Route 2, FAP Route 742, State Section 39RS-5, City Section 14-00176-00-FP; and

WHEREAS, in compliance with the aforementioned agreement, it is necessary for the City to appropriate funds to pay its share of the cost of said improvement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Dixon, Lee County, Illinois, that the recitals contained in the preambles to this Resolution are true and correct and are hereby incorporated as if fully set forth herein.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Forty-five Thousand Seven Hundred Sixty-seven and No/100 Dollars ($45,767.00), or so much thereof as may be necessary, from any money now or hereafter allotted to the City, to pay its share of the cost of this improvement as provided in the agreement.

BE IT FURTHER RESOLVED that upon award of this project, the City agrees to pay to the Department of Transportation of the State of Illinois from any funds allotted to the City, an amount of eighty percent (80%) of its estimated obligation under the provisions of the agreement, and will pay to the said department the remainder of its obligation in a lump sum upon completion of the project based upon final costs.

BE IT FURTHER RESOLVED that the City agrees to pass a supplemental resolution to provide additional funds if the amount appropriated herein proves to be insufficient to cover said cost.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after its passage and approval, and publication as required by law.

This Resolution read and approved this ___ day of _____ 2014.

_____
MAYOR

ATTEST:

_____
City Clerk

#13-D

RESOLUTION NO. _____

APPROVING PLANS AND SPECIFICATIONS AS PROPOSED BY THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, FOR A JOINT CITY-STATE MILLING AND RESURFACING OF ILLINOIS ROUTE 2, FAP ROUTE 742, STATE SECTION 39RS-5, IN THE CITY OF DIXON, LEE COUNTY, ILLINOIS

WHEREAS, BE IT HEREBY RESOLVED by the Mayor and the City Council of the City of Dixon, Lee County, Illinois, that the plans and specifications as proposed by the State of Illinois, Department of Transportation for the milling and resurfacing of Illinois Route 2, FAP 742, State Section 39RS-5, are hereby considered satisfactory and acceptable.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, bereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after its passage and approval, and publication as required by law.

This Resolution read and approved this ___ day of _____ 2014.

_____
MAYOR

ATTEST:

_____
City Clerk

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
742	39RS-5	LEE	44	1
	ILLINOIS	CONTRACT NO. 64F48		

STATE OF ILLINOIS

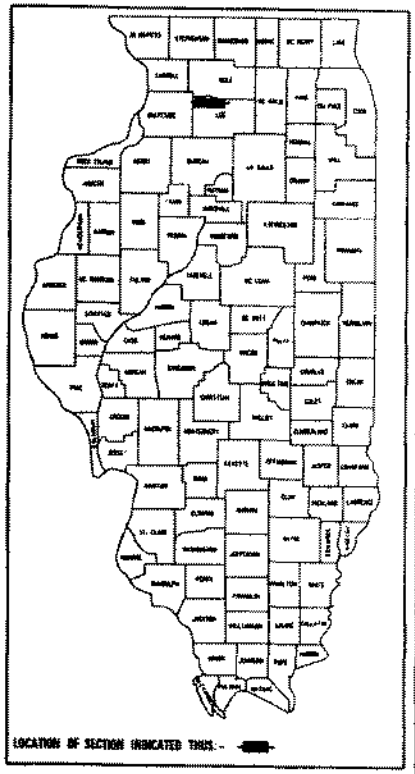
DEPARTMENT OF TRANSPORTATION

DIVISION OF HIGHWAYS

PROPOSED HIGHWAY PLANS

FAP ROUTE 742 (IL 2)
SECTION 39RS-5
PROJECT _____
3P RESURFACING
LEE COUNTY
C-92-053-13

D-92-111-09



FOR INDEX OF SHEETS, SEE SHEET NO. 2
FOR STATE STANDARDS, SEE SHEET NO. 3

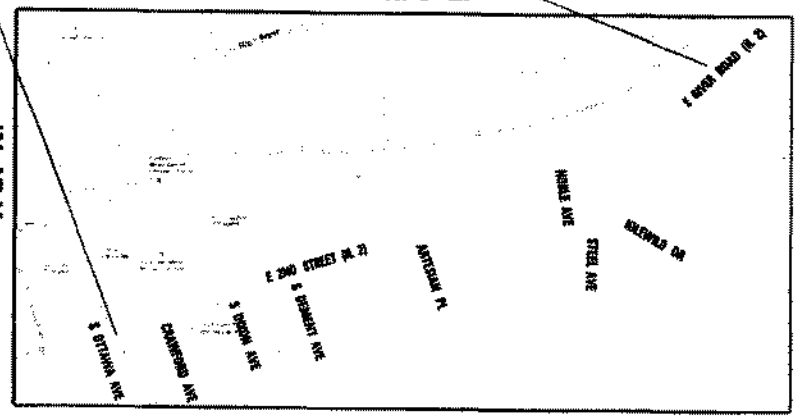
DIXON TOWNSHIP
SECTIONS 4, 5, 33

IMPROVEMENT ENDS
STA 486+44

IMPROVEMENT BEGINS
STA 448+12

R. 9 E.

T. 21 N.





FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

JULIE
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123
OR 811

STUDIES AND PLANS ENGINEER: MASOOD AHMAD
SENIOR SQUAD ENGINEER: STEVE ROBERY (815) 284-5512
STUDIES AND PLANS SQUAD ENGINEER: WILLIAM MILLER (815) 284-5933
EMAIL: William.M.Miller@Illinois.gov

CONTRACT NO. 64F48

GROSS LENGTH = 3832.00 FT. = 0.726 MILE
NET LENGTH = 3832.00 FT. = 0.726 MILE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

SUBMITTED March 12th 20 14
Paul C. Morello
DEPUTY DIRECTOR OF HIGHWAYS, REGION ENGINEER

_____ 20 _____
ENGINEER OF DESIGN AND ENVIRONMENT

_____ 20 _____
DIRECTOR OF HIGHWAYS, CHIEF ENGINEER

PRINTED BY THE AUTHORITY OF THE STATE OF ILLINOIS

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701606 - 09	URBAN LANE CLOSURE MULTILANE, 2W WITH MOUNTABLE MEDIAN
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780001 - 04	TYPICAL PAVEMENT MARKINGS
781001 - 03	TYPICAL APPLICATIONS OF RAISED REFLECTIVE PAVEMENT MARKINGS
814001 - 02	HANDHOLES

GENERAL NOTES

The final top 4 inches of soil in any right-of-way area disturbed by the Contractor must be capable of supporting vegetation. The soil must be from the A horizon (zero to 2' deep) of soil profiles of local soils.

All Borrow/Waste/Use sites must be approved by the Department prior to removing any material from the project or initiating any earthmoving activities, including temporary stockpiling outside the limits of construction.

The Contractor shall seed all disturbed areas within the project limits. Seeding Class 4 or 2A shall be used, except in front of properties where the grass will be mowed, then use Seeding, Class 1. Class 2A shall be used on front slopes and ditch bottoms. Class 4 shall be used behind Type A gutter, on all backslopes and areas behind the backslope, and beyond the toe of front slope on fill sections without ditches. **(Include the following sentence ONLY if seeding is less than 0.5 Acre)** This work will be included in the contract unit price per Cubic Unit for EXCAVATING AND GRADING EXISTING SHOULDER.

Fertilizer shall be applied to all disturbed areas and incorporated into the seedbed prior to seeding or placement of sod at the rate specified in Sections 250 and 252 of the Standard Specifications. This work shall be included in the cost of EXCAVATING AND GRADING EXISTING SHOULDER.

Mulch Method II shall be applied over all seeded areas. This shall be included in the cost of the EXCAVATING AND GRADING EXISTING SHOULDER.

When laying out for patching, the minimum distance between new patches (saw cut to saw cut) shall be 15 feet. When patch spacing is less than 15 feet, the pavement between patches shall also be removed and replaced.

Areas of slag mixture are expected to be milled on this project. RAP containing slag mixture must be stockpiled separately.

The following Mixture Requirements are applicable for this project:

	Mainline	Mainline	Parking Lane
	Sta. 448 +12 to 474+09	Sta. 474+09 to 486+44	Sta. 451+69 to 474+09
Mixture Uses(s):	Surface	Surface	Surface
PG:	SBS PG 70-22	SBS PG 70-22	PG 64-22
Design Air Voids	4.0 @ N50	4.0 @ N50	3.0 @ N50
Mixture Composition (Gradation Mixture)	IL 9.5	IL 9.5	IL 9.5
Friction Aggregate	D	F	C
20 Year ESAL	0.5	0.5	0.5
Quality Management Program to be used	QC/QA	QC/QA	QC/QA

* On projects with less than 2000 tons Level Binder, Growth Curve will be used for Density and IL 9.5 may be used

	Mainline	Mainline Shoulder	Mainline Shoulder
	Sta. 448 +12 to 486+44	Sta. 451+69 to 474+96	Sta. 451+69 to 474+96
Mixture Uses(s):	Poly Leveling Binder	Surface	Shoulder Lower Lift
PG:	SBS PG 70-22	PG 64-22	PG 64-22
Design Air Voids	4.0 @ N50	3.0 @ N50	2.0 @ N50
Mixture Composition (Gradation Mixture)	IL 9.5 FG	IL 9.5	BAM or IL 19.0
Friction Aggregate	N/A	C	N/A
20 Year ESAL	0.5	0.5	0.5
Quality Management Program to be used	QC/QA	QC/QA	QC/QA

* On projects with less than 2000 tons Level Binder, Growth Curve will be used for Density and IL 9.5 may be used

The Contractor shall place temporary hot-mix asphalt tapers along all sides of the utility structures protruding above the milled surface. The temporary tapers shall extend 2' outside of the castings, except for the approach side to traffic shall have a 4' taper length. Hot-mix asphalt meeting the approval of the Engineer shall be used, no cold millings will be allowed. The cost of the material, placement, maintenance, removal and disposal of said work will be included in the Pay Item for Hot-Mix Asphalt Surface Removal.

The Contractor will be required to furnish 5 1/2" high brass stencils as approved by the Engineer and install stationing at 250' intervals. Stationing shall be placed on both lanes of 2-lane highways and on the outside lanes in both directions on 4-lane highways. The stations shall be placed 6" inside the pavement marking edge so they can be read from the shoulder. This work will be included in the cost of the final pavement surface.

The area to be primed shall be limited to that which can be covered with HMA on the next days productivity, but no more than five days in advance of the placement of the HMA, unless approved by the Engineer.

The new manhole lids on this project shall have the word "STORM", "SANITARY", or "WATER" on the lid. The word to be used is noted on the plans. It will be the Contractor's responsibility to determine the word to be used on other lids not noted on the plans. No additional compensation will be allowed for this work.

The excavated materials from earth excavation widening, grading and shaping ditches, and excavating and grading shoulders shall be used to build up the shoulder throughout the job to conform with the typical sections and shoulder widening for terminals as shown on the plans.

Embankment quantities for the construction of the Traffic Barrier Terminals as shown in the plans are included in quantities for Furnished Excavation.

The Contractor shall supply the Resident Engineer with the manufacturer's installation requirements for the type of Steel Plate Beam Guardrail Terminal Type 1 Special (Tangent) or Steel Plate Beam Guardrail Terminal Type I Special (Flared).

One 16d galvanized nail shall be used to toe nail the wood block out to the wood post on all Traffic Barrier Terminal Type I Specials.

Delineators shall be installed as shown in Standard 635001, except that the post shall be rotated 180° and only metal-backed delineators shall be permitted. Delineators shall be placed at the ends of approach guardrail terminal sections, and at each headwall or end section of AR Culverts. This work will be paid for at the contract unit price each for DELINEATORS.

The Contractor shall be responsible for collecting and maintaining an electronic log of all stakeout survey that is performed on the job, either by him/her or any sub-contractor performing the stakeout. Upon request, all logs shall be submitted to the Department. No additional compensation will be allowed for this work, but shall be considered included in the cost for CONSTRUCTION LAYOUT.

Pavement Marking shall be done according to Standard 780001, except as follows:

1. All words, such as ONLY, shall be 8 feet high.
2. All non-freeway arrows shall be the large size.
3. The distance between yellow no-passing lines shall be 8 inches, not 7 inches, as shown in the detail of Typical Lane and Edge Lines.
4. Centerline Skip Dash Pavement Marking on multi-lane divided, multi-lane undivided, and one-way roadway shall be according to District Standard 41.1.

The Contractor shall be responsible for protecting utility property during construction operations as outlined in Article 107.31 of the Standard Specifications. A minimum of 48 hours advance notice is required for non-emergency work. The JULIE number is 800-892-0123. The following listed utilities located within the project limits or immediately adjacent to the project construction limits are members of JULIE:

Commonwealth Edison Co. (815/490-2869)
Comcast Cable (815/395-8977)
iFiber (815/753-6075)
CenturyLink (309/477-0363)
NICOR Gas Co. (630/983-8676)
Windstream (630/925-4751)
City of Dixon Water Dept. (815/288-3381)

IDOT is not a member of JULIE. If you are near any overhead lighting, intersection lighting or traffic signals, contact the IDOT Traffic Office at 815/284-5469 at least 48 hours prior to work.

CADD data will be available to Contractors and Consultants working on this project. This information will be provided upon request as MicroStation CADD files and Geopak coordinate geometry files ONLY. If data is required in other formats it will be your responsibility to make these conversions. If any discrepancy or inconsistency arises between the electronic data and the information on the hard copy, the information on the hard copy should be used. Contact the District's Project Engineer to request these files.

It shall be the Contractor's responsibility to contact the municipality to determine approved methods of utility structure adjustment. Utility structures may include, but are not limited to, manholes, water valves, handholes, etc. All materials and work necessary to complete adjustments per municipality requirements shall be considered included in the cost of the associated adjustment pay item.

SUMMARY OF QUANTITIES

CODE NUMBER	ITEM	UNITS	TOTAL	80% FEO 20% STATE 0005	50% STATE 50% CITY 0005	100% CITY 0005
20200600	EXCAVATING ANO GRADING EXISTING SHOULDER	UNIT	6	6	0	0
20400800	FURNISHEO EXCAVATION	CU YD	45	45	0	0
40600200	BITUMINOUS MATERIALS (PRIME COAT)	TON	6.7	7.7	1.0	0.0
40600300	AGGREGATE (PRIME COAT)	TON	45	40	5	0
40600525	LEVELING BINDER (HANO METHOD), N50	TON	11.3	11.3	0.0	0.0
40600625	POLYMERIZEO LEVELING BINDER (MACHINE METHOD), IL-9.5 FG, N50	TON	699	699	0	0
40600895	CONSTRUCTING TEST STRIP	EACH	3	3	0	0
40600990	TEMPORARY RAMP	SQ YD	397	397	0	0
40601005	HOT MIX ASPHALT REPLACEMENT OVER PATCHES	TON	102	102	0	0
40603310	HOT MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	297	54	244	0
40603535	POLYMERIZEO HOT MIX ASPHALT SURFACE COURSE, MIX "O", N50	TON	629	629	0	0
40603585	POLYMERIZEO HOT-MIX ASPHALT SURFACE COURSE, MIX "F", N50	TON	470	460	10	0
40800050	INCIOENTAL HOT-MIX ASPHALT SURFACING	TON	138	138	0	0

*SPECIALTY ITEMS

SUMMARY OF QUANTITIES

	CODE NUMBER	ITEM	UNITS	TOTAL	80% FED 20% STATE 0005	50% STATE 50% CITY 0005	100% CITY 0005
	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SO YO	15184	13374	1810	0
	44000500	COMBINATION CURB ANO GUTTER REMOVAL	FOOT	150.0	75.0	0.0	75.0
	44002224	HOT MIX ASPHALT REMOVAL OVER PATCHES, 6"	SO YO	303	303	0	0
	48203013	HOT MIX ASPHALT SHOULOERS, 4"	SO YO	310	310	0	0
	48203020	HOT MIX ASPHALT SHOULOERS, 5 3/4"	SQ YD	382	382	0	0
	60255500	MANHOLES TO BE ADJUSTED	EACH	18	5	0	13
	60255800	MANHOLES TO BE ADJUSTEO WITH NEW TYPE 1 FRAME, CLOSEO LID	EACH	6	2	0	4
	60260100	INLETS TO BE ADJUSTEO	EACH	4	2	0	2
	60266600	VALVE BOXES TO BE ADJUSTED	EACH	9	0	0	9
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	150.0	75.0	0.0	75.0
*	63000003	STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	812.5	612.5	0.0	0.0
*	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1	1	0	0
*	83100169	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLAREO	EACH	3	3	0	0

*SPECIALTY ITEMS

SUMMARY OF QUANTITIES

CODE NUMBER	ITEM	UNITS	TOTAL	80% FED 20% STATE 0005	50% STATE 50% CITY 0005	100% CITY 0005
63200310	GUARDRAIL REMOVAL	FOOT	700.0	700.0	0.0	0.0
63500105	DELINEATORS	EACH	10	10	0	0
67100100	MOBILIZATION	L. SUM	1	1	0	0
70102620	TRAFFIC CONTROL ANO PROTECTION, STANOARD 701501	L. SUM	1	1	0	0
70102622	TRAFFIC CONTROL ANO PROTECTION, STANOARO 701502	L. SUM	1	1	0	0
70102625	TRAFFIC CONTROL AND PROTECTION, STANDARO 701606	L. SUM	1	1	0	0
70300100	SHORT-TERM PAVEMENT MARKING	FOOT	913	913	0	0
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	202	202	0	0
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS ANO SYMBOLS	SQ FT	27	27	0	0
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	9758	9758	0	0
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	380	380	0	0
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	43	43	0	0
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	73	73	0	0

*SPECIALTY ITEMS

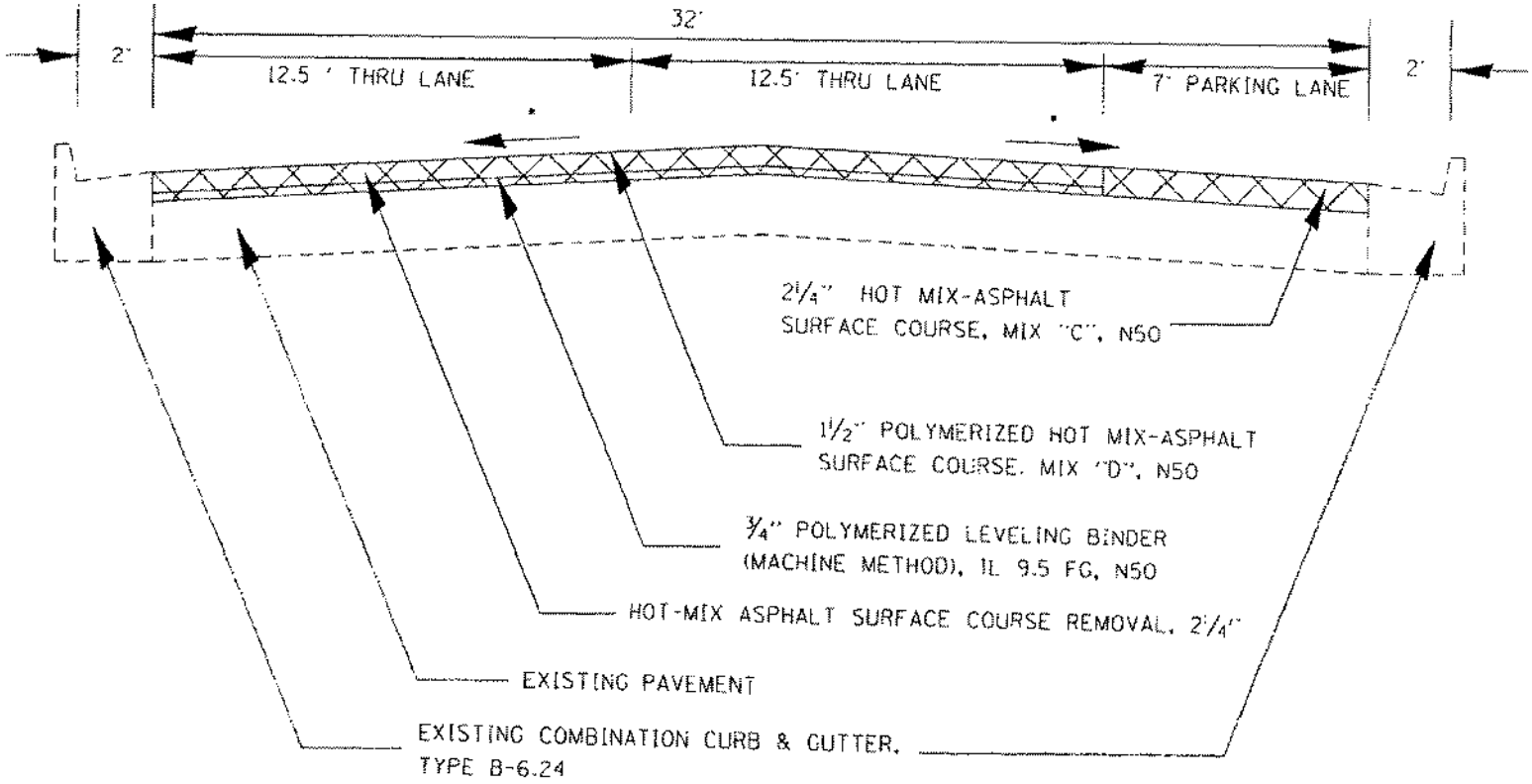
SUMMARY OF QUANTITIES

	CODE NUMBER	ITEM	UNITS	TOTAL	80% FED 20% STATE 0005	50% STATE 50% CITY 0005	100% CITY 0005
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	35	35	0	0
*	78200410	GUARDRAIL MARKERS, TYPE A	EACH	15	15	0	0
*	78201000	TERMINAL MARKER - DIRECT APPLIED	EACH	3	3	0	0
	78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	33	33	0	0
	X6024503	INLET TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)	EACH	1	1	0	0
	X8140115	HANDHOLE TO BE ADJUSTED	EACH	1	1	0	0
*	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	1	0	0

* SPECIALTY ITEM

IL 2

STA 448+12 TO 474+09



HMA MIXTURE APPLICATION RATE = 112 lb/sy/in

- POLYMERIZED HOT MIX ASPHALT SURFACE COURSE, MIX "D", N50
- HOT MIX ASPHALT SURFACE COURSE, MIX "C", N50
- POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL9.5 FG, N50

• MAINTAIN EXISTING CROSS SLOPE (MIN. ⅛" PER FOOT)

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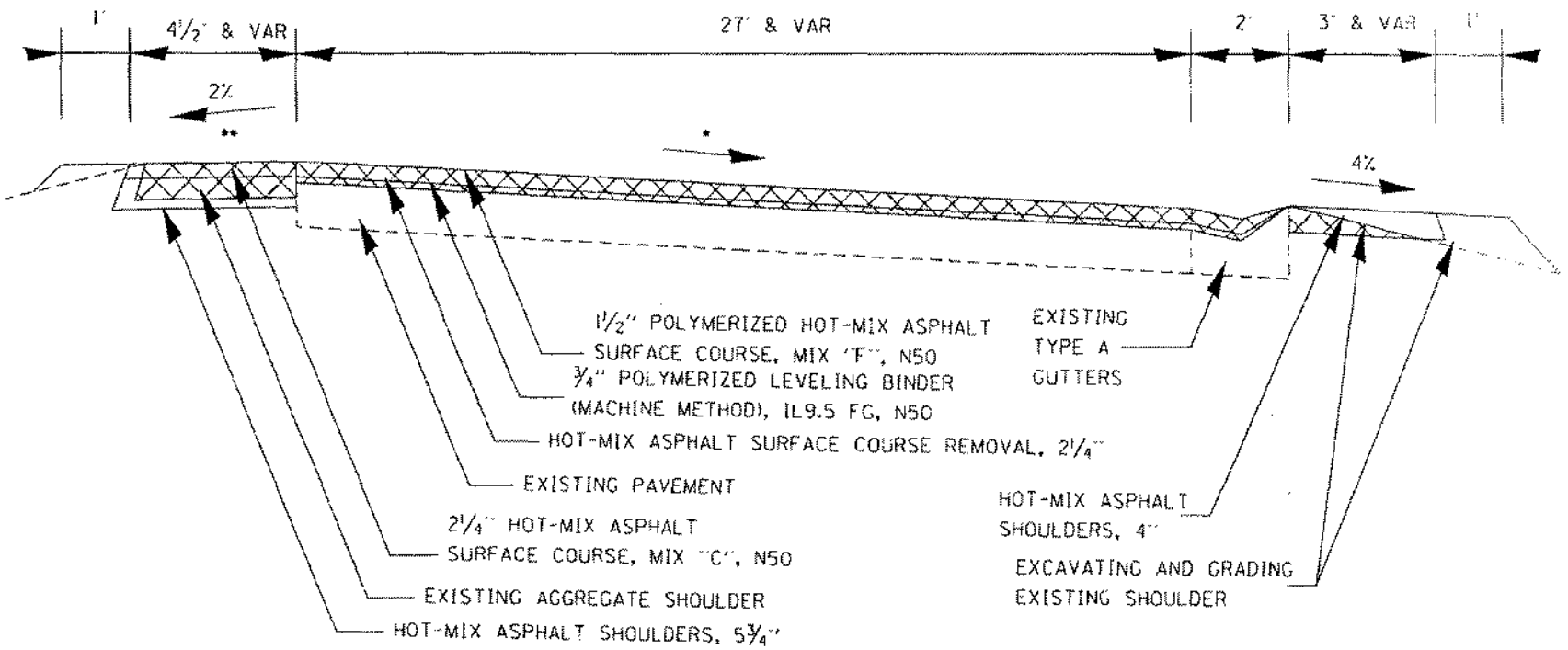
PLOT DATE = Thu Mar 13 10:17:20 2014

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

TYPICAL SECTION

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
742	39RS-5	LEE	11	44
		CONTRACT NO. 64F48		
FED. ROAD DIST. NO. 2	ILLINOIS	FED. AID PROJECT		

IL 2
STA 474+09 TO 486+44



HMA MIXTURE RATE = 112 lb/sy/in
-HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50
-POLYMERIZED LEVELING BINDER (MMA, IL9.5 FG, N50
-HMA SHOULDER

HMA MIXTURE RATE = 123 lb/sy/in
-POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, MIX "F", N50

** GUARDRAIL WITH HMA SHOULDER LOCATIONS
STA 478+05 TO 481+45 RT
STA 481+44 TO 483+91 LT

* MAINTAIN EXISTING CROSS SLOPE (MIN. ⅛" PER FOOT)

FILE NAME = D:\Projects\Lee\64F48_IL2_FA8742_3P_EAST_River_Mucasem_Jordaneh\CADD\0211109-sht-typical.dgn USER NAME = millerwm PLOT DATE = Wed Mar 12 08:06:13 2014	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	TYPICAL SECTION	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
			742	39RS-5	LEE	12	44
					CONTRACT NO. 64F48		
			FED. ROAD DIST. NO. 2 ILLINOIS	FED. AID PROJECT			

HOT-MIX ASPHALT SCHEDULE

LOCATION	REMARKS	HMA PAVEMENT			20200600 EXC & GRADING	40600200 BIT MATL'S (PC)	40600300 AGG (PC)	40600525 LEVELING BINDER (HM) N50	40600825 POLY LEVELING BINDER (MM) IL 9.5 FG N50	40600990 TEMP RAMP
STA TO STA		LENGTH	WIDTH	AREA	EX SHDR					
		FT	FT	SQ YD	UNIT	TON	TON	TON	TON	SQ YD
MAINLINE						2 APPS	2 APPS			
448 + 12.0 - 451 + 69.0	MAINLINE	357	32	1269		0.73	3.81	1.0	71.1	41.6
451 + 69.0 - 474 + 09.0	MAINLINE	2240	25	6222		3.56	18.87	6.4	348.4	
474 + 09.0 - 474 + 96.0	MAINLINE	87	25	242		0.14	0.73	0.2	13.5	
474 + 96.0 - 482 + 00.0	MAINLINE	704	27	2112		1.21	6.34	2.0	118.3	
482 + 00.0 - 484 + 96.0	MAINLINE	296	VAR	1068		0.61	3.20	0.8	59.8	
484 + 96.0 - 486 + 44.0	MAINLINE	148	45	740		0.42	2.22	0.4	41.4	58.5
MAINLINE SUBTOTAL					0.0	6.7	35.0	10.9	652.6	100.1
PARKING LANE						2 APPS	2 APPS			
451 + 69.0 - 474 + 09.0	PARKING LANE	2240	7	1742		1.00	5.23			
474 + 09.0 - 474 + 96.0	PARKING LANE	87	7	68		0.04	0.20			
PARKING SUBTOTAL					0.0	1.0	5.4	0.0	0.0	0.0
GUARDRAIL SHOULDERS						2 APPS	2 APPS			
478 + 05.0 - 481 + 45.0	RT	340	VAR	382	3.4	0.2	1.1			
483 + 91.0 - 481 + 44.0	LT	247	VAR	310	2.5	0.2	0.9			
GUARDRAIL SUBTOTAL					5.9	0.4	2.1	0.0	0.0	0.0
SIDEROADS						1 APP	1 APP			
Crawford Ave.	North	113	32	194		0.06	0.29			26.7
Crawford Ave.	South	104	31	160		0.05	0.27			25.6
Dixon Ave.	North	71	15	80		0.02	0.12			12.5
Dixon Ave.	South	58	20	69		0.02	0.10			16.7
Dement Ave.	North	77	20	115		0.03	0.17			16.7
Dement Ave.	South	57	29	87		0.02	0.10			24.2
Artesian Pl.	North	56	15	65		0.02	0.10			12.5
Artesian Pl.	South	55	15	59		0.02	0.09			12.5
Van Epps	South	34	12.0	27		0.01	0.04			10.0
Noble Ave.	North	37	15	37		0.01	0.06			12.5
Steel Ave./Idewild Dr.	South	106	55	303		0.09	0.45	0.2	17.0	45.8
River Road	North	174	97	525		0.15	0.79	0.3	29.4	80.8
SIDEROAD SUBTOTAL					0.0	0.5	2.6	0.4	46.4	298.7
TOTALS					5.9	8.6	45.0	11.3	698.9	396.8

HOT-MIX ASPHALT SCHEDULE

LOCATION	REMARKS	HMA PAVEMENT			40603310 HMA SURF CSE MIX "C" N50	40603535 P HMA SURF CSE MIX "D" N50	40803585 P HMA SURF CSE MIX "F" N50	40800050 INC HMA SURF	44000158 HMA SURFACE REMOVAL - 2 1/4"	48203013 HMA SHLDRS 4"	48203020 HMA SHLDRS 5 3/4"
STA TO STA		LENGTH	WIDTH	AREA							
		FT	FT	SQ YD	TON	TON	TON	TON	SQ YD	SQ YD	SQ YD
MAINLINE											
448 + 12.0 - 451 + 69.0	MAINLINE	357	32	1269		106 6			1269.3		
451 + 69.0 - 474 + 09.0	MAINLINE	2240	25	6222		522.7			6222.2		
474 + 09.0 - 474 + 96.0	MAINLINE	87	25	242			22 3		241.7		
474 + 96.0 - 482 + 00.0	MAINLINE	704	27	2112			194.8		2112.0		
482 + 00.0 - 484 + 96.0	MAINLINE	296	VAR	1068			98 5		1068.0		
484 + 96.0 - 486 + 44.0	MAINLINE	148	45	740			68 3		740.0		
				MAINLINE SUBTOTAL	0.0	629.3	383.9	0.0	11653.2	0.0	0.0
PARKING LANE											
451 + 69.0 - 474 + 09.0	PARKING LANE	2240	7	1742	243.9				1742.2		
474 + 09.0 - 474 + 96.0	PARKING LANE	87	7	68			9.5		67.7		
				PARKING SUBTOTAL	243.9	0.0	9.5	0.0	1809.9	0.0	0.0
GUARDRAIL SHOULDERS											
478 + 05.0 - 481 + 45.0	RT	340	VAR	382	53 5						382.0
483 + 91.0 - 481 + 44.0	LT	247	VAR	310						310 0	
				GUARDRAIL SUBTOTAL	53.5	0.0	0.0	0.0	0.0	310.0	382.0
SIDEROADS											
Crawford Ave.	North	113	32	194				29.8	193.6		
Crawford Ave.	South	104	31	180				27.7	180.1		
Dixon Ave.	North	71	15	80				12.3	80.1		
Dixon Ave.	South	58	20	69				10.7	69.4		
Dement Ave.	North	77	20	115				17.7	114.9		
Dement Ave.	South	57	29	87				10.3	66.8		
Artesian Pl.	North	56	15	65				10.1	65.3		
Artesian Pl.	South	55	15	59				9.0	58.7		
Van Epps	South	34	12 0	27				4.2	27.2		
Noble Ave.	North	37	15	37				5.8	36.7		
Steel Ave./Idewild Dr.	South	108	55	303			27.9		302.9		
River Road	North	174	97	525			48.4		525.1		
				SIDEROAD SUBTOTAL	0.0	0.0	76.4	137.5	1720.8	0.0	0.0
				TOTALS	297.4	629.3	468.8	137.5	15183.9	310.0	382.0

PARTIAL DEPTH PATCHING SCHEDULE

STATION	WIDTH OF LANE FT	LENGTH OF PATCH		44002224 HOT- MIX ASPH. REMOVAL OVER PATCHES, 6"		40601005 HOT- MIX ASPH. REPLACEMENT OVER PATCHES	
		LT LANE FT	RT LANE FT	LT LANE SQ. YD.	RT LANE SQ. YD.	LT LANE TONS	RT LANE TONS
IL 2- Lee Co.							
448 + 12	12.5						
448 + 52	12.5	40	40	55.56	55.56	18.7	18.7
449 + 0	12.5						
449 + 6	12.5	6	6	8.33	8.33	2.8	2.8
451 + 95	12.5						
452 + 0	12.5	5	5	6.94	6.94	2.3	2.3
454 + 0	12.5						
454 + 11	12.5	10.5	10.5	14.58	14.58	4.9	4.9
472 + 85	12.5						
473 + 5	12.5	20	20	27.78	27.78	9.3	9.3
479 + 90	13.5						
480 + 15	13.5	25.5	25.5	38.25	38.25	12.9	12.9
			TOTAL	151.4	151.4	50.9	50.9

	44002224 HOT- MIX ASPH. REMOVAL OVER PATCHES, 6" SQ YD	40601005 HOT- MIX ASPH. REPLACEMENT OVER PATCHES TONS	40600200 BITUMINOUS MATERIAL (PRIME COAT) TONS
TOTAL	303	102	0.08

SCHEDULE OF QUANTITIES

20400800 FURNISHED EXCAVATION

SQ YD	LOCATION			OFFSET	REMARKS
22	478+37.5	TO	478+87.5	LT	TBTT1 SP
23	481+07.0	TO	481+57.0	RT	TBTT1 SP
45	TOTAL				

44000500 COMBINATION CURB AND GUTTER REMOVAL

FT	LOCATION	OFFSET	REMARKS
150			TO BE USED IF NEEDED
150	TOTAL		

00255500 MANHOLES TO BE ADJUSTED

EACH JURISDICTION		LOCATION	OFFSET	REMARKS
STATE	CITY			
	1	449+35.0	CL	SANITARY
1		451+11.0	RT	
1		451+14.0	LT	
	1	451+20.0	CL	SANITARY
	1	451+45.0	LT	
	1	454+76.0	LT	
	1	454+89.0	CL	SANITARY
1		455+07.0	RT	
	1	458+48.0	LT	
	1	458+59.0	CL	SANITARY
	1	462+27.0	RT	
	1	465+45.0	LT	
	1	465+48.0	LT	SANITARY
	1	465+72.0	LT	SANITARY
1		465+78.0	LT	
1		467+02.0	CL	
	1	467+28.0	RT	SANITARY
	1	469+54.0	RT	SANITARY
	1	471+69.0	RT	SANITARY
	1	473+99.0	RT	SANITARY
	1	475+05.0	RT	SANITARY
1		475+09.0	RT	
1		465+37.0	RT	
	1.00	475+77.0	RT	
7	17			
24	TOTAL			

60280100 INLETS TO BE ADJUSTED

EACH JURISDICTION		LOCATION	OFFSET	REMARKS
STATE	CITY			
2	2			TO BE USED IF NEEDED
4	TOTAL			

60266600 VALVE BOXES TO BE ADJUSTED

EACH	LOCATION	OFFSET	REMARKS
1	451+29.0	LT	
1	451+31.0	RT	
1	452+60.0	RT	
1	454+67.0	RT	
1	454+70.0	RT	
1	454+96.0	LT	
1	458+38.0	LT	
1	458+58.0	RT	
1	474+11.0	RT	
9	TOTAL		

SCHEDULE OF QUANTITIES

60605000 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24

FT	LOCATION	OFFSET	REMARKS
150			TO BE USED IF NEEDED
150	TOTAL		

63000003 STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS

FT	LOCATION			OFFSET	REMARKS
287.5	478+43.5	TO	481+06.0	RT	DETAILS ON PLAN SHEETS
325.0	479+00.0	TO	482+25.0	LT	
612.5	TOTAL				

63100045 TRAFFIC BARRIER TERMINAL, TYPE 2

EACH	LOCATION			OFFSET	REMARKS
1	478+15	TO	478+41	RT	SEE PLAN SHEET, NOT PARALLEL TO ROAD
1	TOTAL				

63100169 TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED

EACH	LOCATION			OFFSET	REMARKS
1	478+50.0	TO	479+00.0	LT	
1	481+06.0	TO	481+56.0	RT	
1	482+25.0	TO	482+75.0	LT	
3	TOTAL				

63200310 GUARDRAIL REMOVAL

FT	LOCATION			OFFSET	REMARKS
329	478+16	TO	481+45	RT	
371	479+89	TO	483+53	LT	
700	TOTAL				

63500105 DELINEATORS

EACH	LOCATION	OFFSET	REMARKS
1	477+67.0	LT	HEADWALL
1	478+20.0	LT	GUARDRAIL
1	478+50.0	LT	GUARDRAIL
1	478+50.0	RT	HEADWALL
1	478+97.0	LT	HEADWALL
1	480+32.0	RT	HEADWALL
1	481+57.0	RT	GUARDRAIL
1	481+85.0	LT	HEADWALL
1	482+17.0	RT	HEADWALL
1	482+75.0	RT	GUARDRAIL
10	TOTAL		

70300100 SHORT-TERM PAVEMENT MARKINGS

FOOT	LOCATION			OFFSET	REMARKS
773	447+81	TO	486+44	CL	2 APPS
80	484+50	TO	486+45	LT	2 APPS
60	483+70.0			LT	STOP BAR, RIVER RD, 2 APPS
913	TOTAL				

70301000 WORK ZONE PAVEMENT MARKING REMOVAL

SQ FT	LOCATION			OFFSET	REMARKS
202	447+81	TO	486+44	CL	1 APP
202	TOTAL				

78000100 THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS

SQ FT	LOCATION	OFFSET	REMARKS
11.5	485+95	LT	1 APP, THROUG ARROW
15.6	485+95	LT	1 APP, LEFT ARROW
27.1	TOTAL		

SCHEDULE OF QUANTITIES

78000200 THERMOPLASTIC PAVEMENT MARKING - LINE 4"

FT	LOCATION			OFFSET	REMARKS
918	447+81.0	TO	450+84	CL	DOUBLE YELLOW
608	451+53.0	TO	454+57	CL	DOUBLE YELLOW
602	455+19.0	TO	458+20	CL	DOUBLE YELLOW
1260	458+96.0	TO	465+26	CL	DOUBLE YELLOW
1104	465+88.0	TO	471+40	CL	DOUBLE YELLOW
344	471+92.0	TO	473+64	CL	DOUBLE YELLOW
2470	474+09.0	TO	486+44	CL	DOUBLE YELLOW
34	451+73.0	TO	454+37	RT	WHITE PARKING SPACING
34	455+39.0	TO	458+00	RT	WHITE PARKING SPACING
76	459+16.0	TO	465+06	RT	WHITE PARKING SPACING
64	466+08.0	TO	471+20	RT	WHITE PARKING SPACING
37	471+72.0	TO	474+74	RT	WHITE PARKING SPACING
943	474+09.0	TO	483+52	LT	4" WHITE
214	+30.8	TO	486+44	LT	4" WHITE RIVER ROAD TO IL 2
1050	475+94.0	TO	486+44	RT	4" WHITE
9758	**TOTAL**				

78000400 THERMOPLASTIC PAVEMENT MARKING - LINE 6"

FT	LOCATION			OFFSET	REMARKS
380	450+84.0	TO	451+53		CRAWFORD AVE CROSSWALKS
380	**TOTAL**				

78000600 THERMOPLASTIC PAVEMENT MARKING - LINE 12"

FT	LOCATION			OFFSET	REMARKS
43	447+81	TO	450+84	CL	YELLOW MEDIAN DIAGAONALS
43	**TOTAL**				

78000650 THERMOPLASTIC PAVEMENT MARKING - LINE 24"

FT	LOCATION	OFFSET	REMARKS
20	451+30.0	RT	STOP BAR, CRAWFORD AVE
20	451+10.0	LT	STOP BAR, CRAWFORD AVE
33	483+70.0	LT	STOP BAR, RIVER RD
73	**TOTAL**		

78100100 RAISED REFLECTIVE PAVEMENT MARKER

EACH	LOCATION			OFFSET	REMARKS
35	474+00	TO	488+44	CL	INCLUDES AROUND THE MEDIAN AT THE INTERSECTION OF IL 2 AND RIVER ROAD
35	**TOTAL**				

SCHEDULE OF QUANTITIES

78200410 GUARDRAIL MARKERS , TYPE A

EACH	LOCATION			OFFSET	REMARKS
6	478+15	TO	481+57	RT	80 FOOT O.C. CRYSTAL
9	478+50	TO	482+75	LT	80 FOOT O.C. CRYSTAL
15	TOTAL				

78200410 TERMINAL MARKERS - DIRECT APPLIED

EACH	LOCATION	OFFSET	REMARKS
1	478+50	LT	
1	481+57	RT	
1	482+75	LT	
3	TOTAL		

78300200 RAISED REFLECTIVE PAVEMENT MARKER REMOVAL

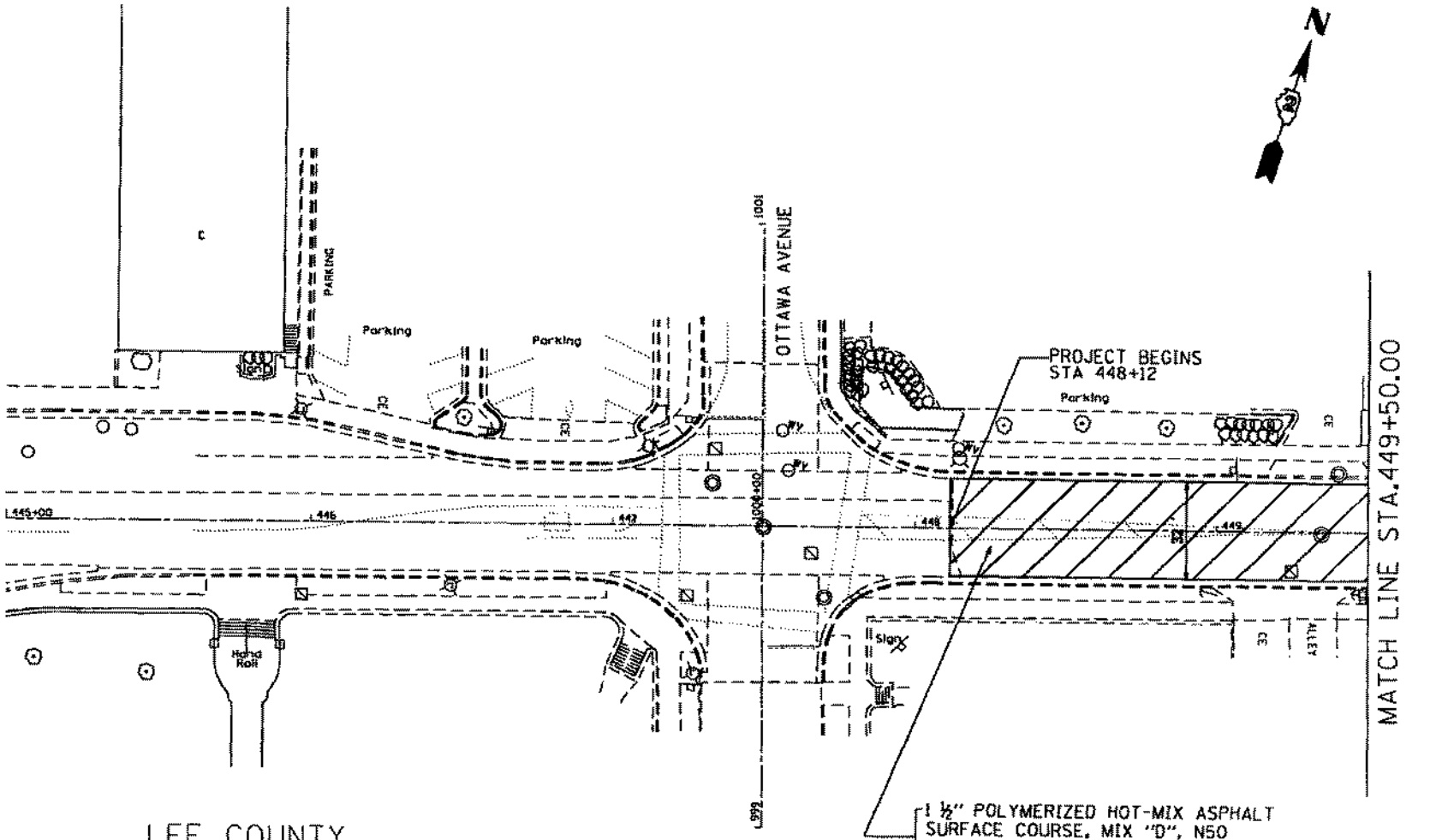
EACH	LOCATION			OFFSET	REMARKS
33	474+00	TO	486+44	CL	UDES AROUND THE MEDIAN AT THE INTERSECTION OF IL 2 AND RIVER ROAD
33	TOTAL				

X8140115 INLET TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)

EACH	LOCATION	OFFSET	REMARKS
1			TO BE USED IF NEEDED
1	TOTAL		

X8140115 HANDHOLE TO BE ADJUSTED

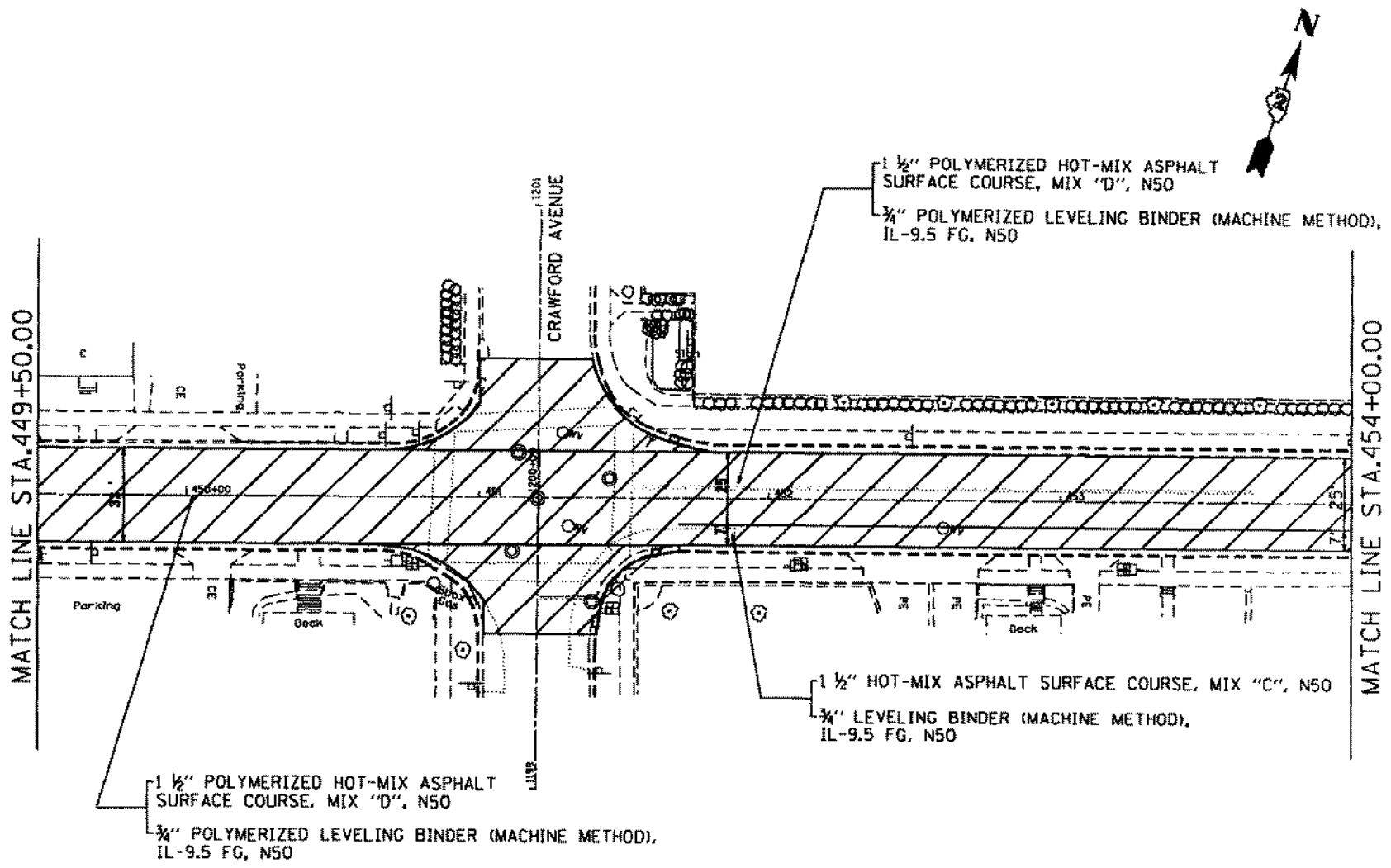
EACH	LOCATION	OFFSET	REMARKS
1	449+25.0	RT	
1	TOTAL		



LEGEND

HMA SURFACE REMOVAL 2 ¼"

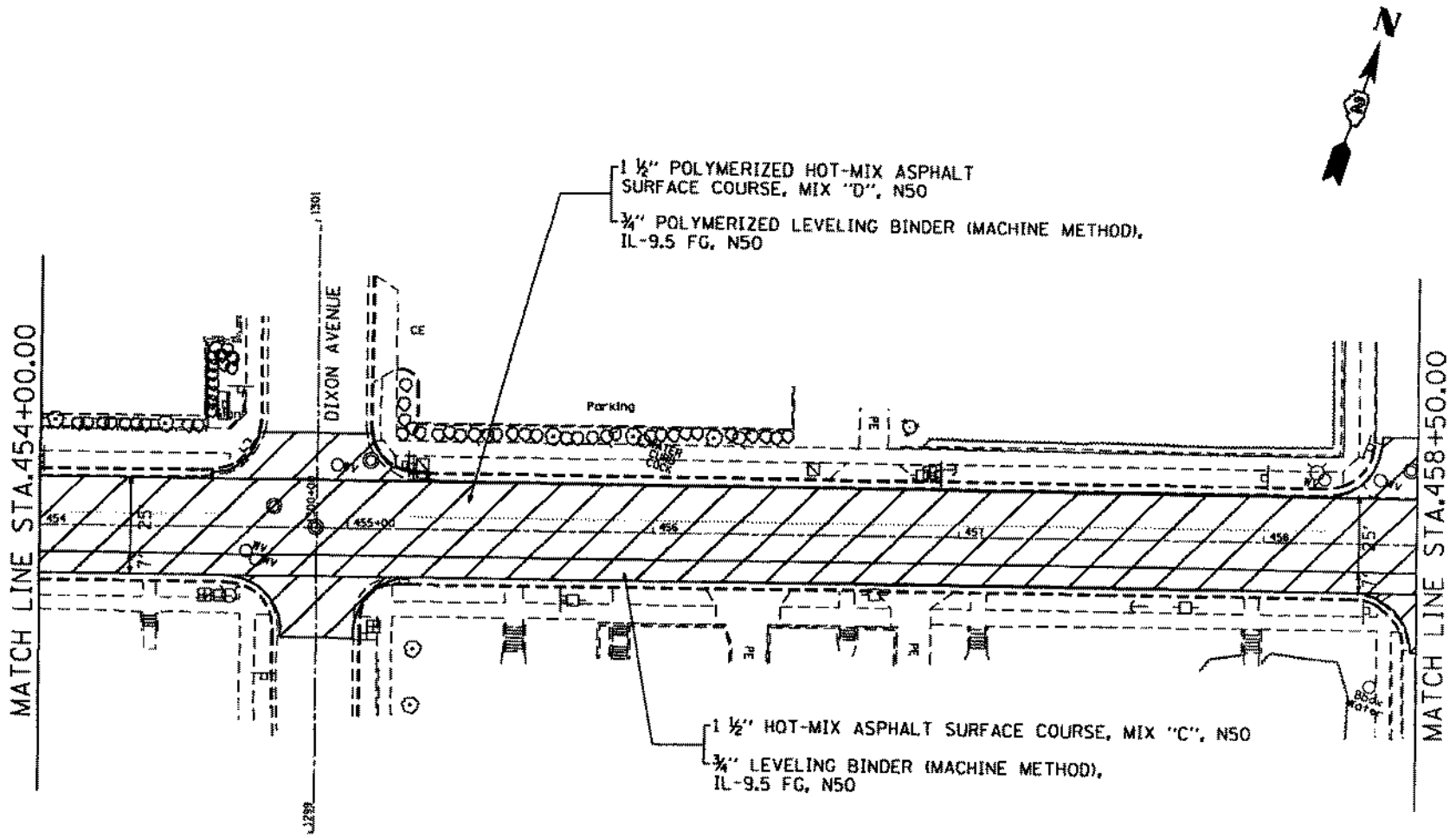
FILE NAME = c:\pw_work\pwidot\goff_jl\d0330315\D211189-PLN-SHT1.dgn USER NAME = goff_jl PLOT DATE = Tue Mar 11 13:58:06 2014	**STATE OF ILLINOIS** **DEPARTMENT OF TRANSPORTATION**	**IL RTE 2** **PLAN SHEET**	F.A.P. RTE. 742 / SECTION 39RS-5 / COUNTY LEE / TOTAL SHEETS 44 / SHEET NO. 20 CONTRACT NO. 64F48 FED. ROAD DIST. NO. / ILLINOIS / FED. AID PROJECT	



LEGEND

HMA SURFACE REMOVAL 2 ¼"

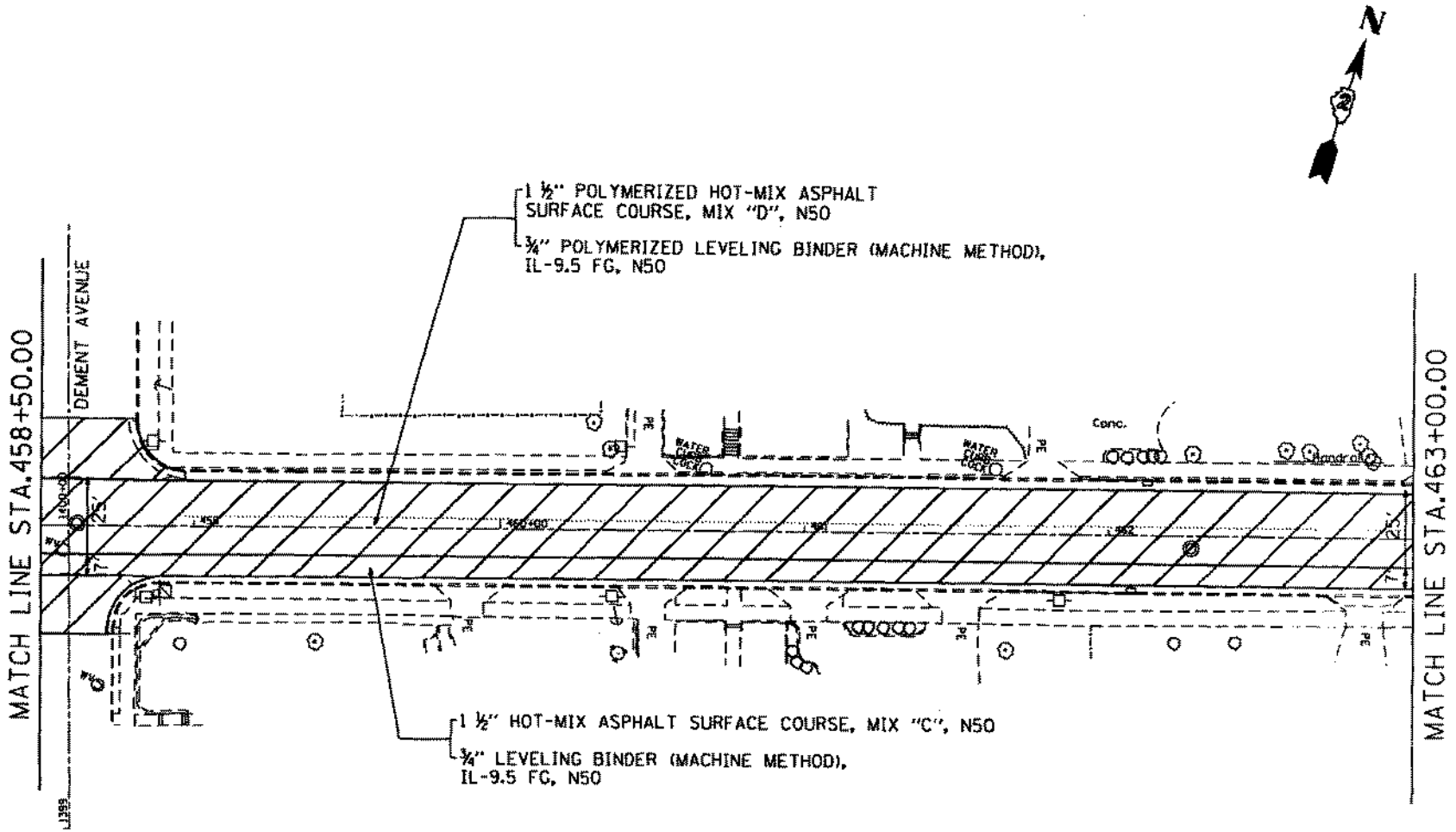
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LEGEND

HMA SURFACE REMOVAL 2 ¼"

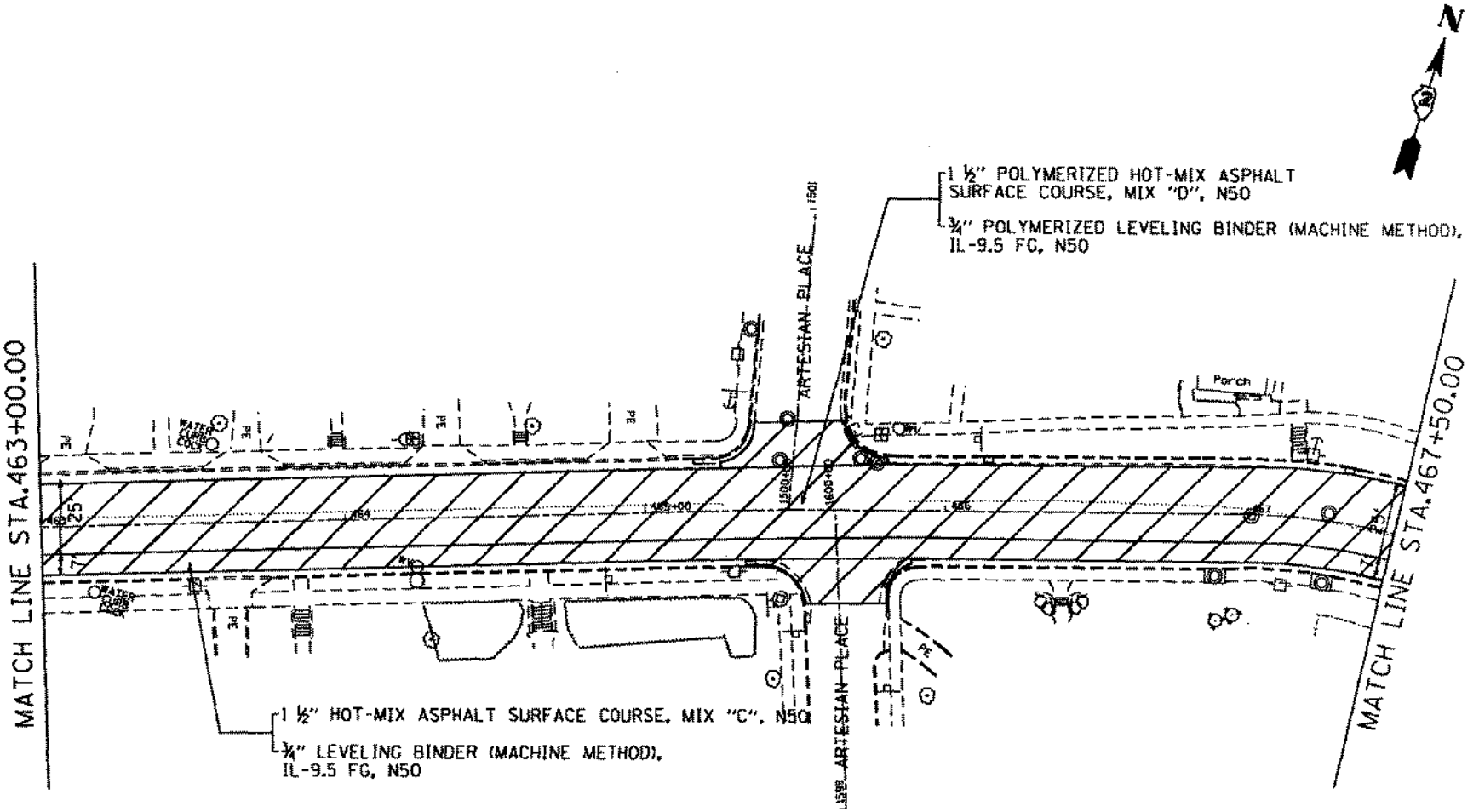
FILE NAME = c:\pw_work\pwidot\goffjl\d0330315\D211109-PLN-SHT1.dgn USER NAME = goffjl PLOT DATE = Tue Mar 11 13:54:27 2014	**STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION**	**IL RTE 2** **PLAN SHEET**	F.A.P. RTE. 742	SECTION 39RS-5	COUNTY LEE
			TOTAL SHEETS 44	SHEET NO. 22	
			CONTRACT NO. 64F48		
			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT



LEGEND

HMA SURFACE REMOVAL 2 ¼"

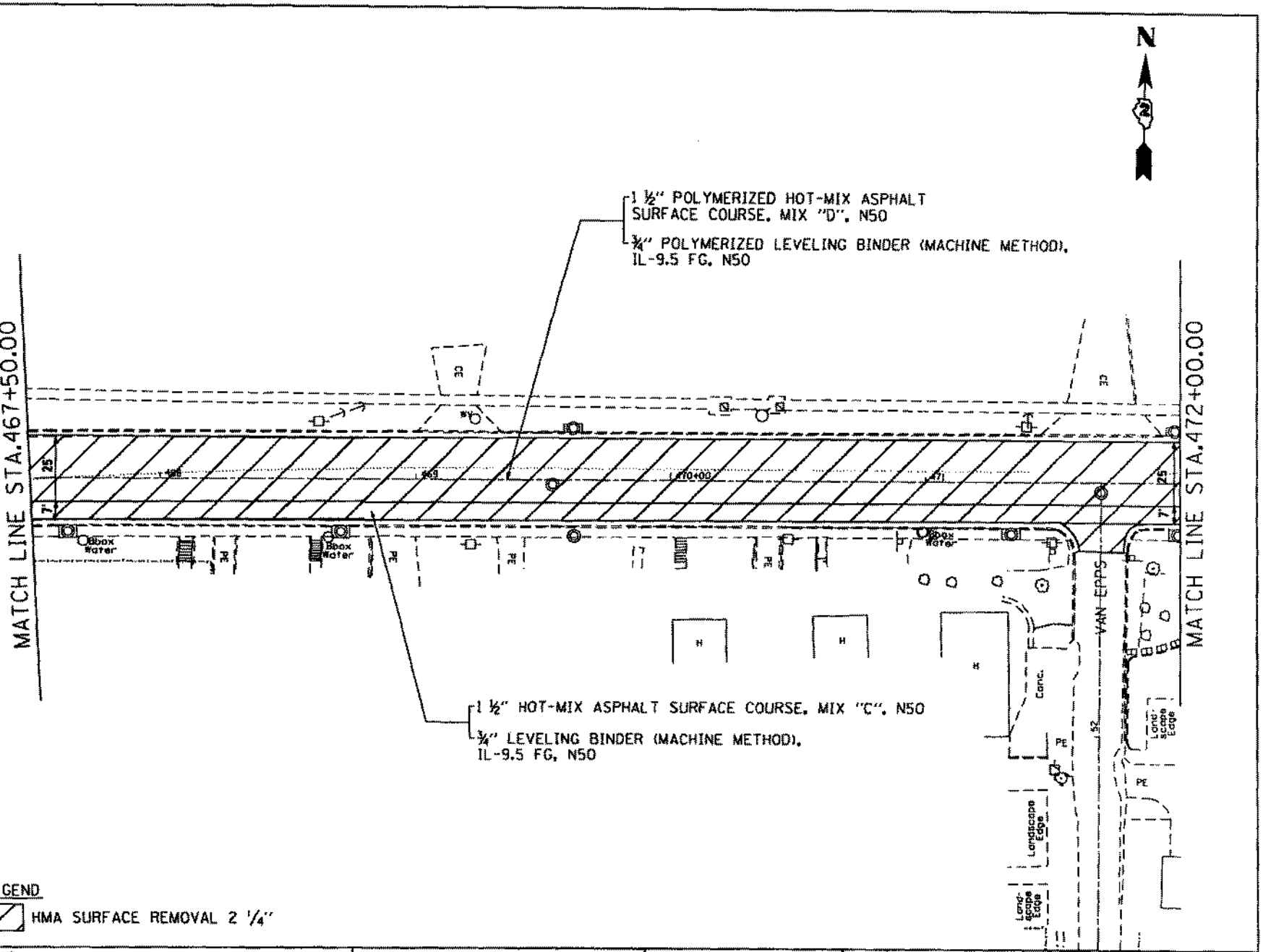
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			742	39RS-5	LEE	44	23
					CONTRACT NO. 64F48		
			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		



LEGEND

HMA SURFACE REMOVAL 2 ¼"

FILE NAME = c:\pw_work\pwidot\goff_jl\d0330315\D211109-PLN-SHT1.dgn USER NAME = goff_jl PLOT DATE = Tue Mar 11 13:55:20 2014	**STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION**	**IL RTE 2** **PLAN SHEET**	F.A.P. RTE.	SECTION	COUNTY / TOTAL SHEETS / SHEET NO.
			742	39RS-5	LEE / 44 / 24
					CONTRACT NO. 64F48
			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT



FILE NAME = c:\pw_work\pwidot\goffjl\d0338315\D211109-PLN-SHT1.dgn

USER NAME = goffjl

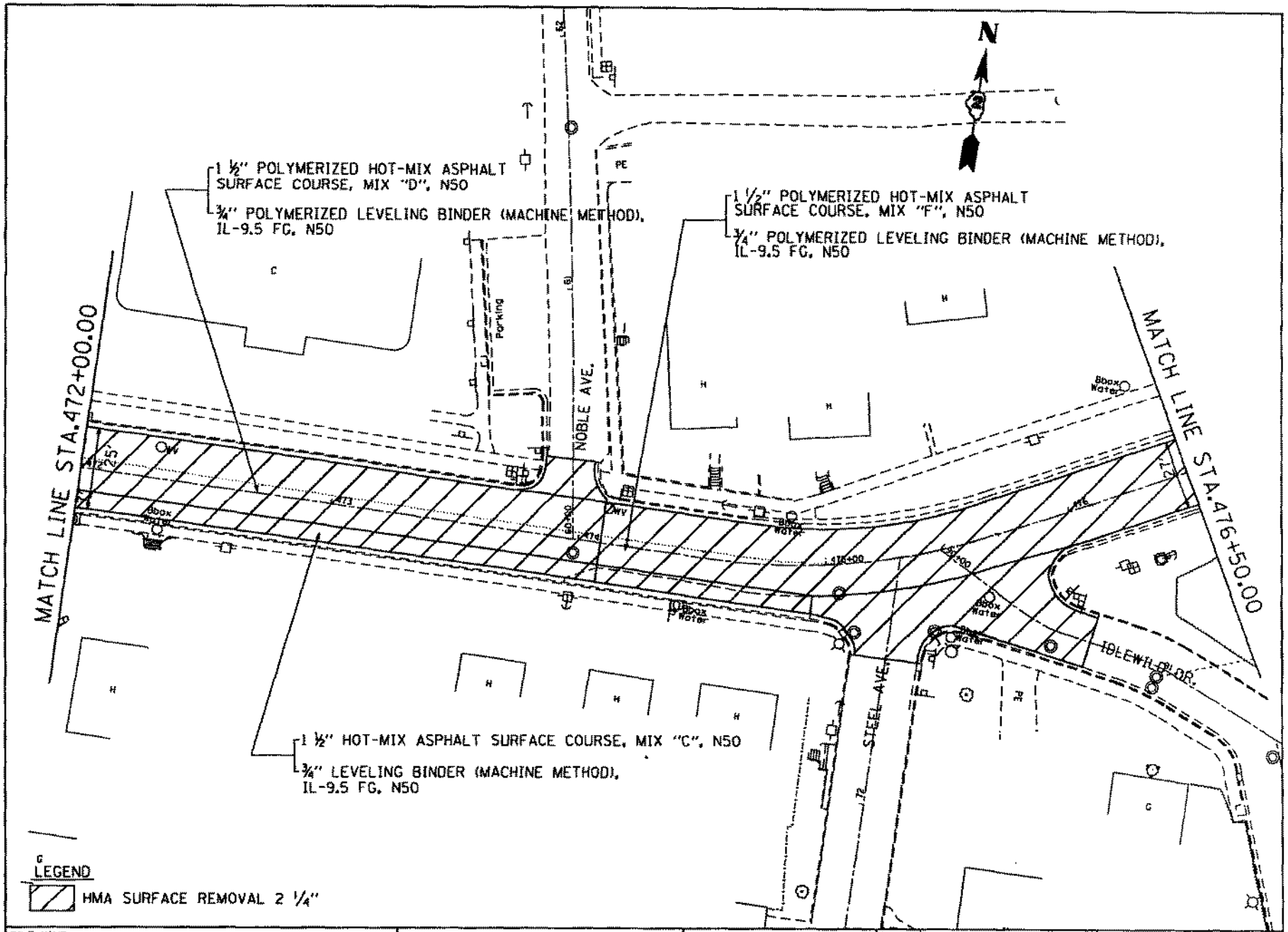
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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

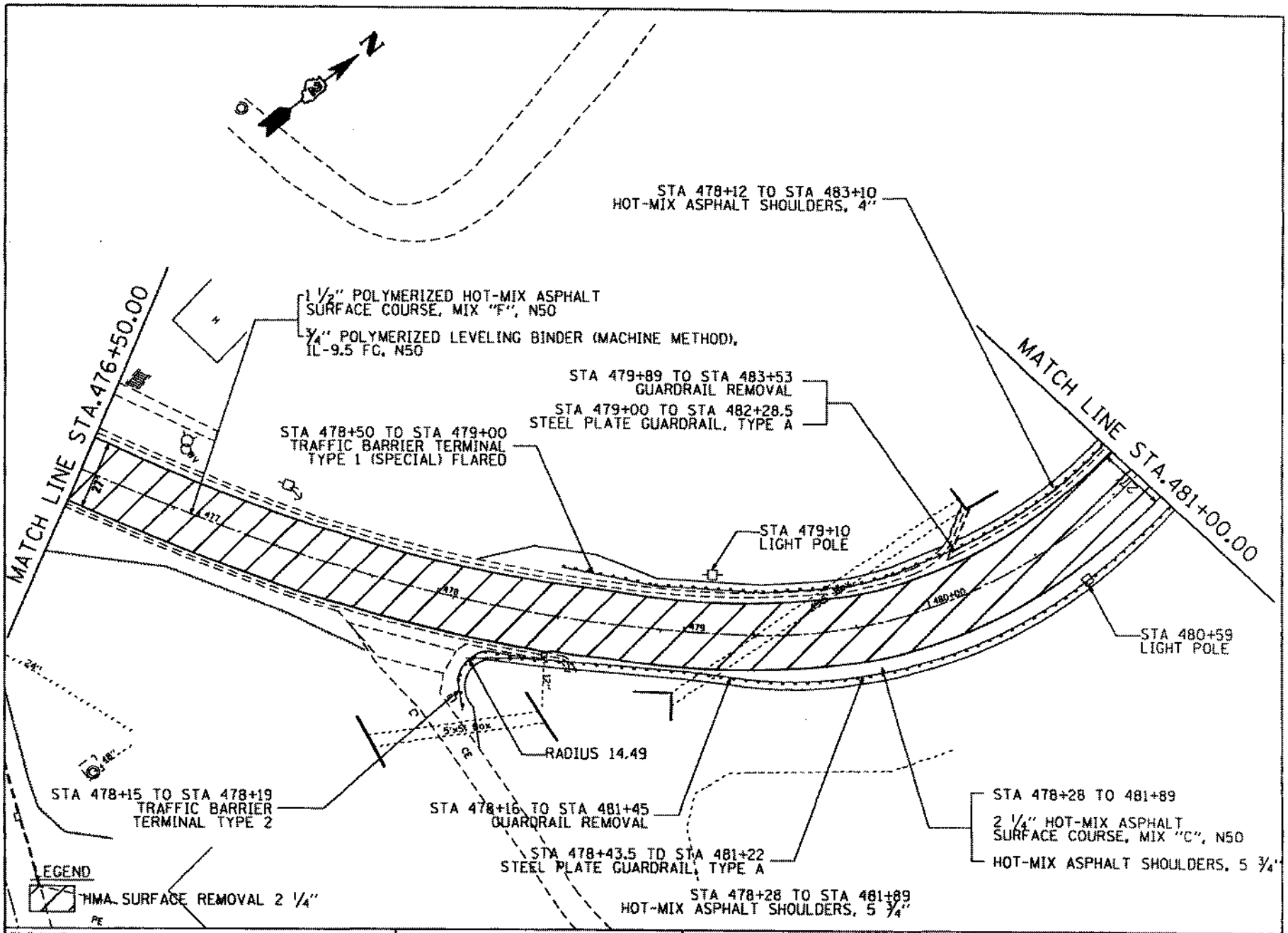
IL RTE 2

PLAN SHEET

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
742	39RS-5	LEE	44	25
		CONTRACT NO. 64F48		
FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		



FILE NAME = c:\pw_work\pwidot\goffjl\d0333015\D211109-PLN-SHT1.dgn	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	IL RTE 2	F.A.P. RTE.	SECTION	COUNTY / TOTAL SHEETS / SHEET NO.
USER NAME = goffjl			742	39RS-5	LEE / 44 / 26
PLOT DATE = Tue Mar 11 13:56:18 2014		PLAN SHEET			CONTRACT NO. 64F48
			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT



FILE NAME = c:\pw_work\pwidot\goffjl\d0330315\D211109-PLN-SHT1.dgn

USER NAME = goffjl

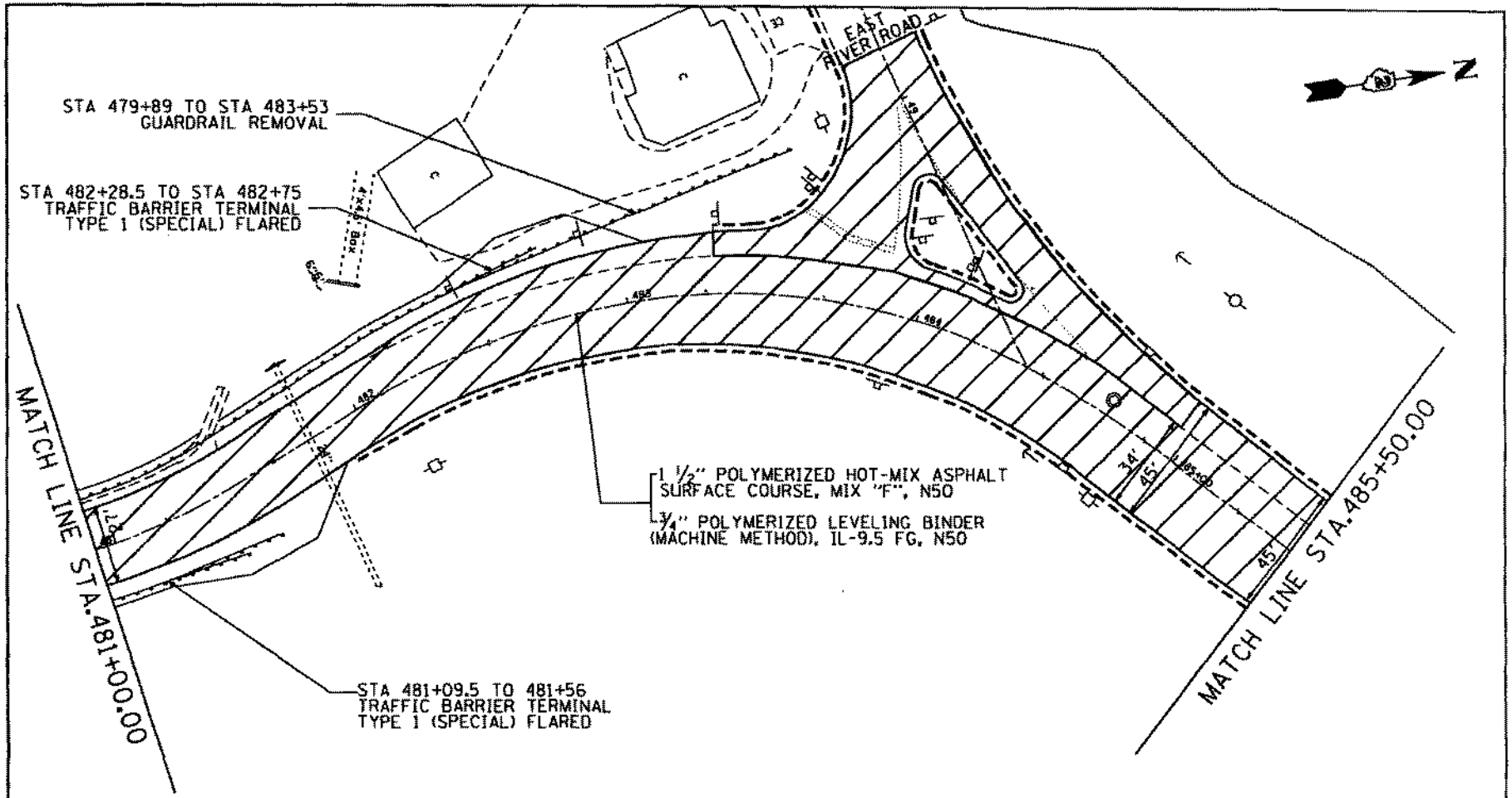
PLOT DATE = Tue Mar 11 13:56:44 2014

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

IL RTE 2

PLAN SHEET

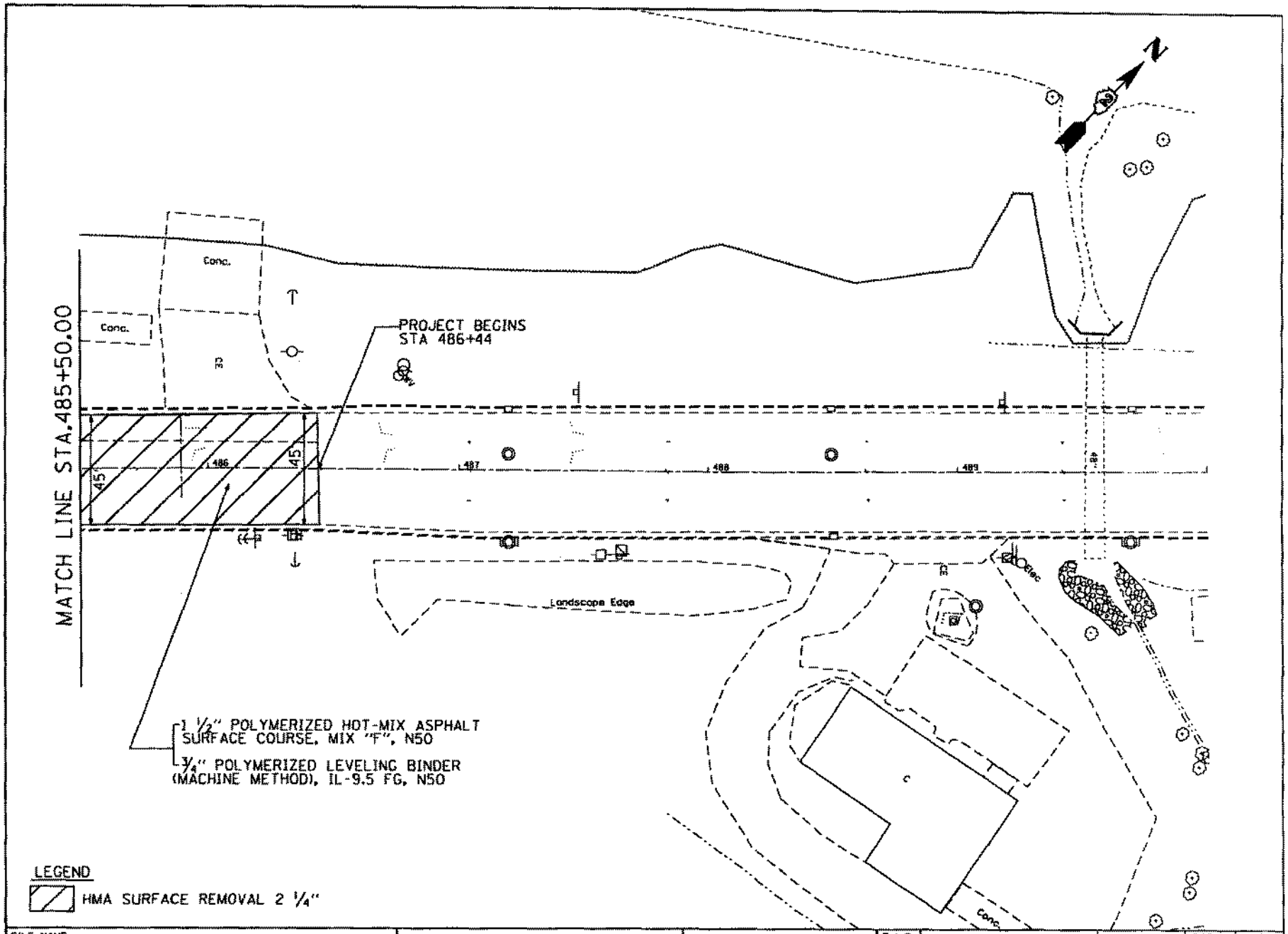
F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
742	39RS-5	LEE	44	27
		CONTRACT NO. 64F48		
FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		



LEGEND

HMA SURFACE REMOVAL 2 ¼"

FILE NAME = c:\pw_work\pwidot\goff_jl\d0338315\D211109-PLN-SHT1.dgn USER NAME = goff_jl PLOT DATE = Tue Mar 11 13:57:12 2014	**STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION**	**IL RTE 2** **PLAN SHEET**	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
			742	39RS-5	LEE	44	28
							64F48
			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		



FILE NAME = c:\pw_work\pwidot\goffji\d0330315\D211109-PLN-SHT1.dgn	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	IL RTE 2	
USER NAME = goffji			
PLOT DATE = Tue Mar 11 13:57:38 2014		PLAN SHEET	

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
742	39RS-5	LEE	44	29
		CONTRACT NO. 64F48		
FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

CATCH BASIN OR INLETS TO BE ADJUSTED OR RECONSTRUCTED

(DETAILS FOR CURB & GUTTER REPLACEMENT)

CONCRETE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, STANDARD 606001 AND THIS DRAWING.

CLASS SI CONCRETE SHALL BE USED THROUGHOUT. A HOLE 1-1/2 IN DIAMETER AND 9 DEEP SHALL BE DRILLED IN THE EXISTING CONCRETE CURB AS SHOWN. A 1-1/4 X 18 SMOOTH DOWEL BAR SHALL BE GROUTED IN THE HOLE LONGITUDINALLY.

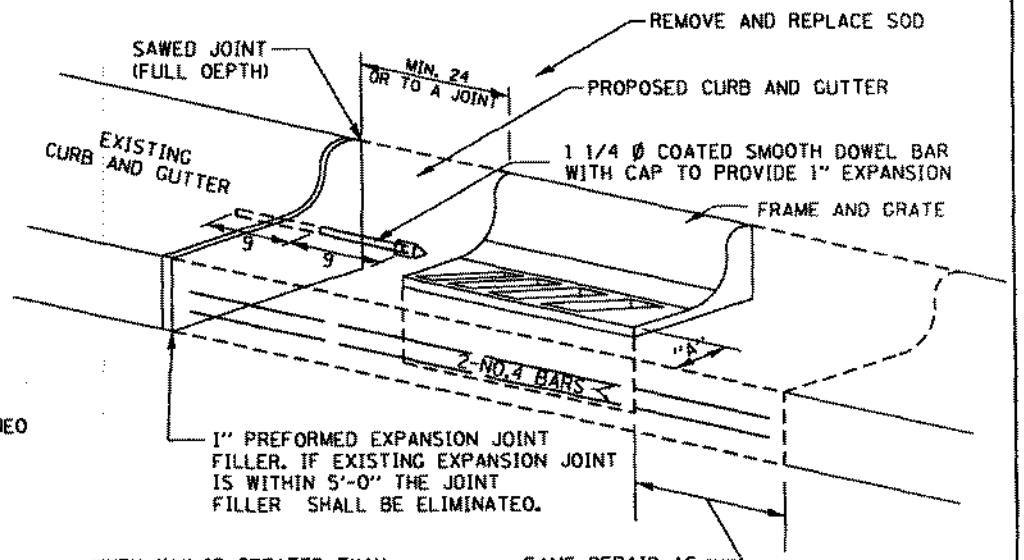
JOINTS OF A TYPE SIMILAR TO THAT IN THE UNDERLYING PAVEMENT (EXPANSION OR CONTRACTION) SHALL BE INSTALLED IN THE CONCRETE CURB IN ALIGNMENT WITH THE JOINTS IN THE PAVEMENT.

THE PROPOSED CONFIGURATION OF THE CURB AND GUTTER SHALL MATCH THAT REMOVED.

THE LOCATION OF THE DOWEL BAR SHALL BE DETERMINED BY THE ENGINEER.

ALL EXISTING TIE BARS IN EDGE OF PAVEMENT SLAB THRU REPLACEMENT AREA SHALL BE CUT OFF.

THE WORK SHALL BE DONE IN ACCORDANCE WITH SECTION 602 OF THE STANDARD SPECIFICATIONS AND INCLUDES THE REMOVAL AND REPLACEMENT OF SOD, CONCRETE PAVEMENT AND/OR CURB AND GUTTER ADJACENT TO CATCH BASINS OR INLETS TO BE ADJUSTED OR RECONSTRUCTED AND SHALL BE INCLUDED IN THE PAY ITEM OF CATCH BASINS OR INLETS TO BE ADJUSTED OR RECONSTRUCTED AS SPECIFIED.



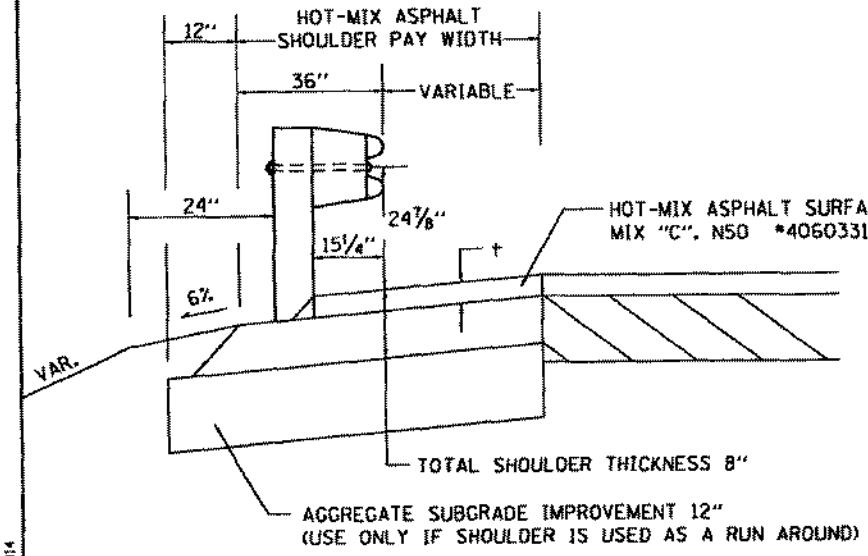
ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

PLOT DATE = Wed Mar 12 08:06:24 2014

REVISED - 9-30-11	REGION 2 / DISTRICT 2 STANDARD	F.A.P RTE.	SECTION	COUNTY	TOTAL SHEETS / SHEET NO.
REVISED -		742	39BS-5	LEE	44 / 30
REVISED -				CONTRACT NO. 64E48	
REVISED -	SCALE: 25.5888 ' / in. SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT	

CATCH BASIN OR INLETS TO BE AOJUSTED OR RECONSTRUCTED 17.4

DETAIL OF HOT-MIX ASPHALT SHOULDER AT GUARDRAIL



† = SEE TYPICAL SECTIONS FOR THICKNESS

GENERAL NOTES

THE TOP LIFT SHALL NOT BE PLACED BEHIND THE GUARDRAIL POSTS. WHEN PLACING THE TOP LIFT THE RAIL MUST BE REMOVED FROM THE POSTS. THE POST SHALL NOT BE REMOVED.

THE HEIGHT OF THE GUARDRAIL SHALL BE SET 24⅞" FROM THE FINISHED SURFACE.

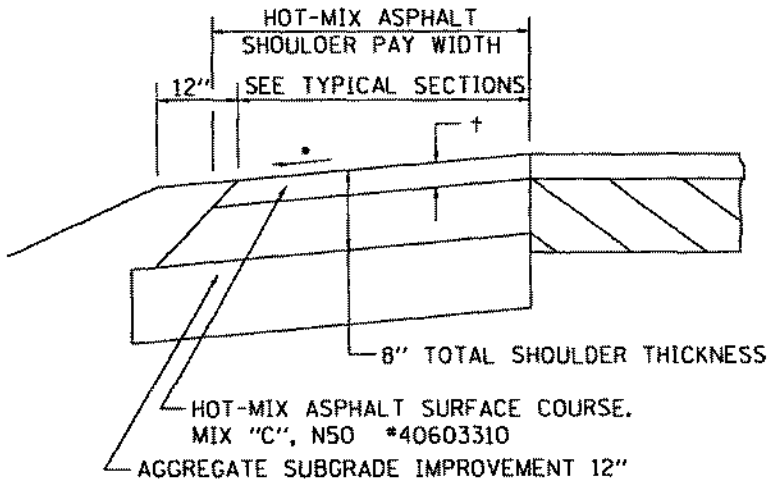
THE HOT-MIX ASPHALT SHOULDER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 482 EXCEPT THE TOP LIFT SHALL BE HOT-MIX ASPHALT SURFACE COURSE, MIXTURE C, N50. THE WORK WILL BE PAID FOR AT THE CONTRACT UNIT PRICE PER TON FOR HOT-MIX ASPHALT SURFACE COURSE, MIXTURE "C", N50 AND SQUARE YARD FOR HOT-MIX ASPHALT SHOULDERS OF THE THICKNESS SPECIFIED. THE REMOVAL & REINSTALLATION OF THE GUARDRAIL WILL BE INCLUDED IN THE COST OF THE HOT-MIX ASPHALT SURFACE COURSE, MIXTURE C, N50.

PLOT DATE = Wed Mar 12 08:06:38 2014

REVISED - 8-27-13	REGION 2 / DISTRICT 2 STANDARD	F.A.P RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED - 3-13-13		742	398S-5	LEE	44	31
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 2"=1'-0" / SHEET NO. __ OF __ SHEETS / STA. _____ TO STA. _____	FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

DETAIL DF HDT-MIX ASPHALT SHDULDER AT GUARDRAIL 23.4

HOT-MIX ASPHALT SHOULDER



GENERAL NOTES

THE HOT-MIX ASPHALT SHOULDER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 482 EXCEPT THE TOP LIFT SHALL BE HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50 *40603310. THE WORK WILL BE PAID FOR AT THE CONTRACT UNIT PRICE PER TON FOR HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50 *40603310 AND SQUARE YARD FOR HOT-MIX ASPHALT SHOULDERS OF THE THICKNESS SPECIFIED.

USE HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50 *40603310. WHEN RESURFACING EXISTING HOT-MIX ASPHALT SHOULDERS, THE THICKNESS IS SHOWN ON THE TYPICAL SECTIONS. THIS WORK WILL BE PAID FOR AT THE CONTRACT UNIT PRICE PER TON FOR HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50 *40603310.

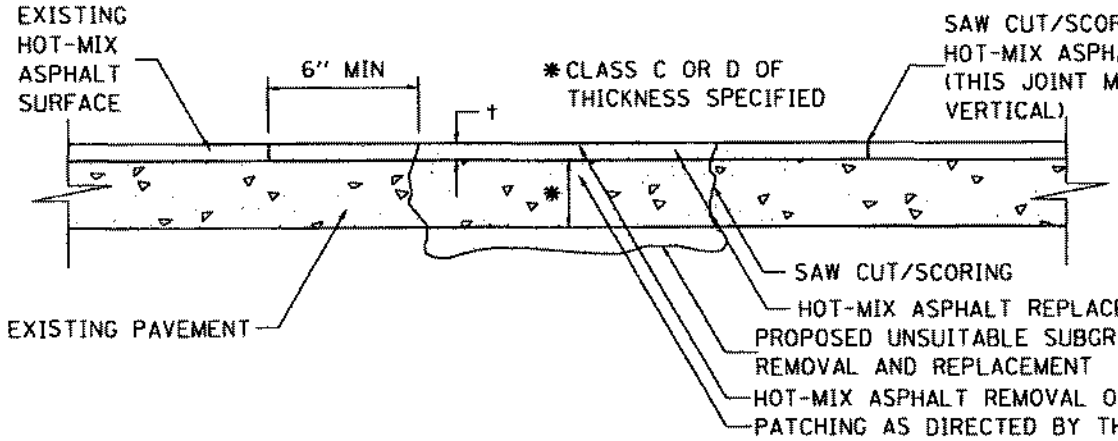
REMOVAL OF MATERIAL FOR PLACEMENT OF THE HOT-MIX ASPHALT SHOULDER TO BE PAID FOR IN UNITS FOR EXCAVATING AND GRADING EXISTING SHOULDERS OR IN CUBIC YARDS FOR EARTH EXCAVATION OR EARTH EXCAVATION WIDENING.

* 4% WHEN MAINLINE IS ON TANGENT. FOR CROSS SLOPE ON SUPERELEVATION SECTION, SEE HIGHWAY STANDARD 482001 OR 482006.

PLOT DATE = Wed Mar 12 08:06:37 2014

REVISED - 3-13-13	REGION 2 / DISTRICT 2 STANDARD	F.A.P RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		742	398S-5	LEE	44	32
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 2"=1'-0" / 4" SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO. _	ILLINOIS	FED. AID PROJECT		

PAVEMENT PATCHING FOR HOT-MIX ASPHALT SURFACED PAVEMENT



LIFT PLACEMENT:

† < 4" MAY BE PLACED IN ONE LIFT.

† > 4" TO BE PLACED IN TWO LIFTS WITH 2" MIN. COMPACTED TOP LIFT.

SEQUENCE OF CONSTRUCTION:

1. REMOVE THE EXISTING HOT-MIX ASPHALT SURFACE.
2. RESIDENT ENGINEER WILL DETERMINE IF LOCATION IS TO BE PATCHED OR TO ONLY REPLACE HOT-MIX ASPHALT SURFACE.
3. REMOVE AND REPLACE FULL DEPTH PATCHES AT LOCATIONS DIRECTED BY THE ENGINEER.
4. REPLACE HOT-MIX ASPHALT SURFACE OVER FULL DEPTH PATCHES AND AT LOCATIONS OF HOT-MIX ASPHALT SURFACE REMOVAL.

GENERAL NOTES:

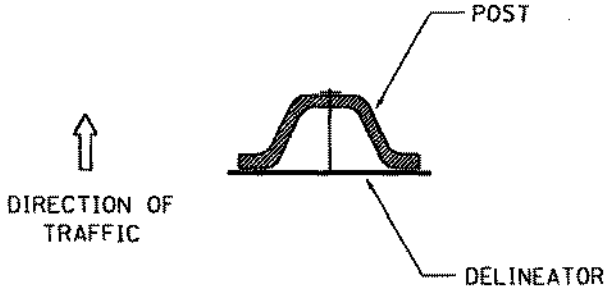
1. FOR BASIS OF PAYMENT: SEE THE RECURRING SPECIAL PROVISION "PATCHING WITH HOT-MIX ASPHALT OVERLAY REMOVAL".

ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

PLOT DATE = Wed Mar 12 08:06:42 2014

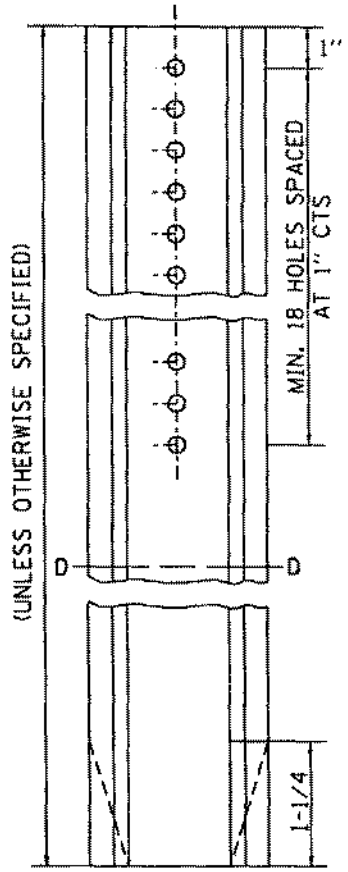
REVISED - 10-03-11	REGION 2 / DISTRICT 2 STANDARD	F.A.P RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		742	398S-5	LEE	44	33
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 25.5888 '/ in. SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO. _	ILLINOIS	FED. AID PROJECT		

DELINEATOR AND POST ORIENTATION





SECTION D-D



DELINEATORS SHALL BE INSTALLED ACCORDING TO STANDARD 635001 EXCEPT THAT THE POST SHALL BE ROTATED 180° . THE POST WILL HAVE THE WIDE SIDE FACING TRAFFIC AND THE DELINEATOR ATTACHECD AS SHOWN ABOVE.

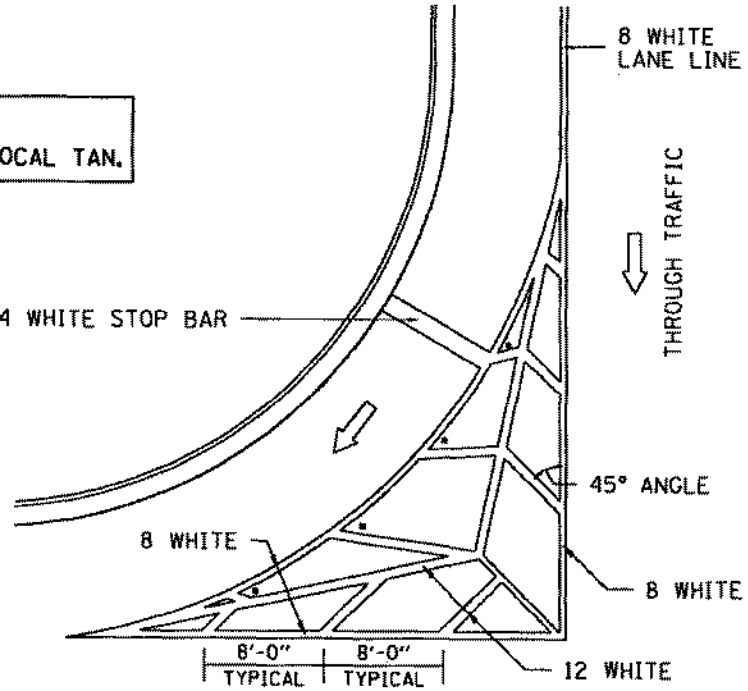
ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

PLOT DATE = Wed Mar 12 08:05:48 2014

REVISED - 10-03-11	REGION 2 / DISTRICT 2 STANDARD	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		142	398S-5	LEE	44	34
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 25.5888 ' / in SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO. _	ILLINOIS	FED. AID PROJECT		

DELINEATOR ANO POST ORIENTATION 37.4

TYPICAL MARKING FOR PAINTED ISLANDS

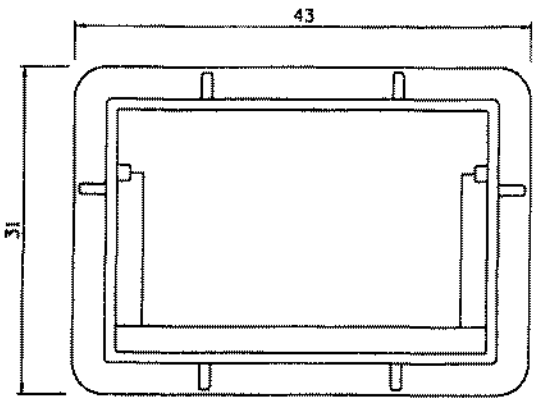


ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

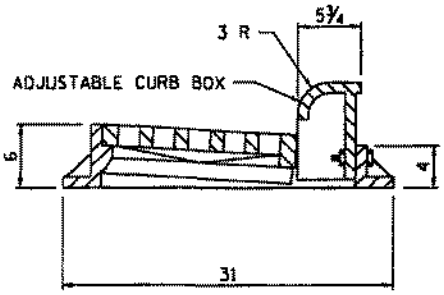
PLOT DATE = Wed Mar 12 08:06:54 2014

REVISED - 10-05-11	REGIDN 2 / DISTRICT 2 STANDARD	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		742	39BS-5	LEE	44	35
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 29.5888 ' / in. SHEET NO. __ OF ___ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

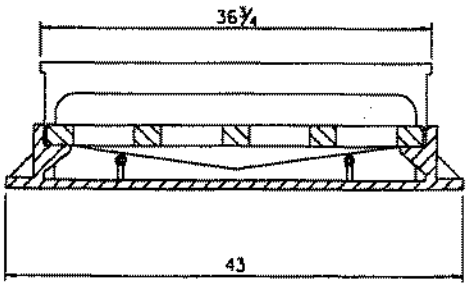
FRAME AND GRATE FOR INLET SPECIAL



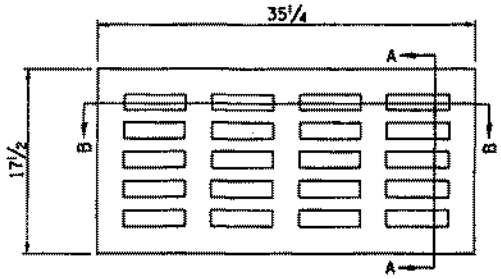
PLAN OF FRAME
WITHOUT GRATE AND CURB BOX



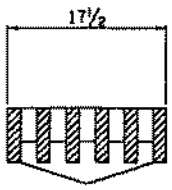
TRANSVERSE SECTION



LONGITUDINAL SECTION



PLAN OF GRATE



SECTION A-A



SECTION B-B

ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

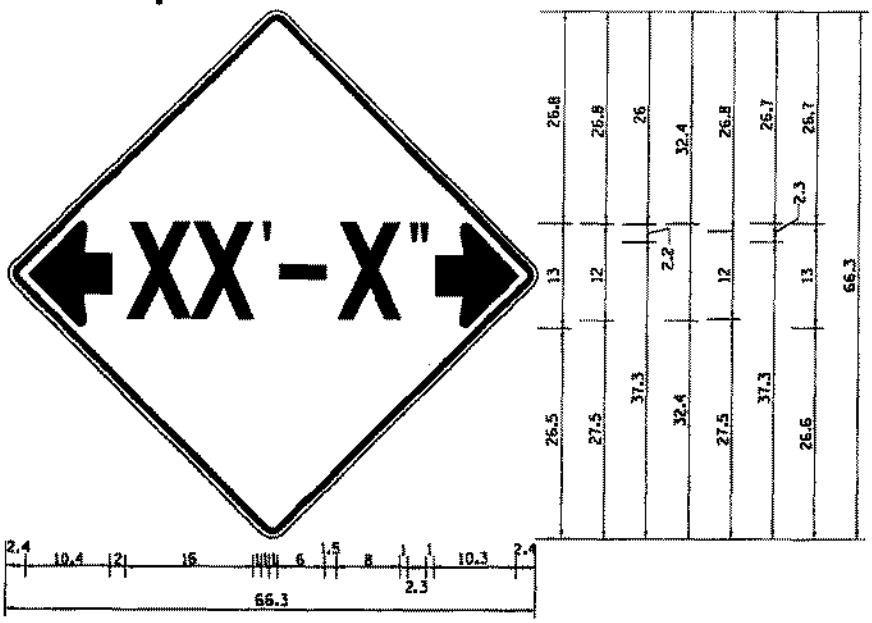
R 3246 OR EQUIVALENT
APPROXIMATE WEIGHT - 495 LBS.

PLOT DATE = Wed Mar 12 08:06:29 2014

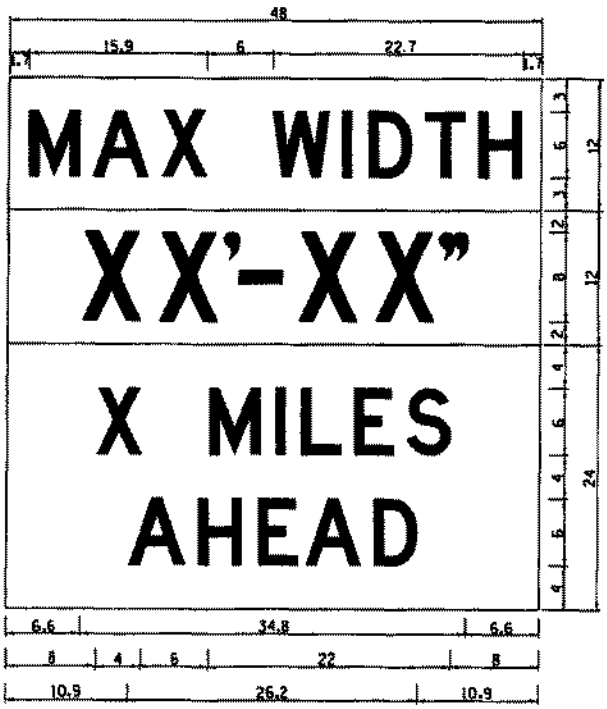
REVISED - 10-13-11	REGION 2 / DISTRICT 2 STANDARD	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		142	3985-5	LEE	44	36
REVISED -				CONTRACT NO. 64E48		
REVISED -	SCALE: 1" = 1'-0" SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

FRAME AND GRATE FOR INLET SPECIAL 13.2

INFORMATIONAL WARNING SIGN (FOR NARROW TRAVEL LANES)



NOTES
W12-2 - Horizontal Clearance Sign 48.0" across sides, 1.9" Radius, 0.8" Border, 0.5" Indent, Black on Orange; Standard Arrow Custom 10.4" X 8.1" 180° Black 11 Inch D Series Lettering; Standard Arrow Custom 10.4" X 8.1" 0°



W12-[103 (Width is 60):
No border, Black on White:
[MAX WIDTH] D;

No border, Black on Orange;
[XX'-XX"] D;

No border, Black on White;
[X MILES] D; [AHEAD] D;

All work to furnish and install these signs shall be included in the cost of the Traffic Control Standards and shall not be paid for separately.

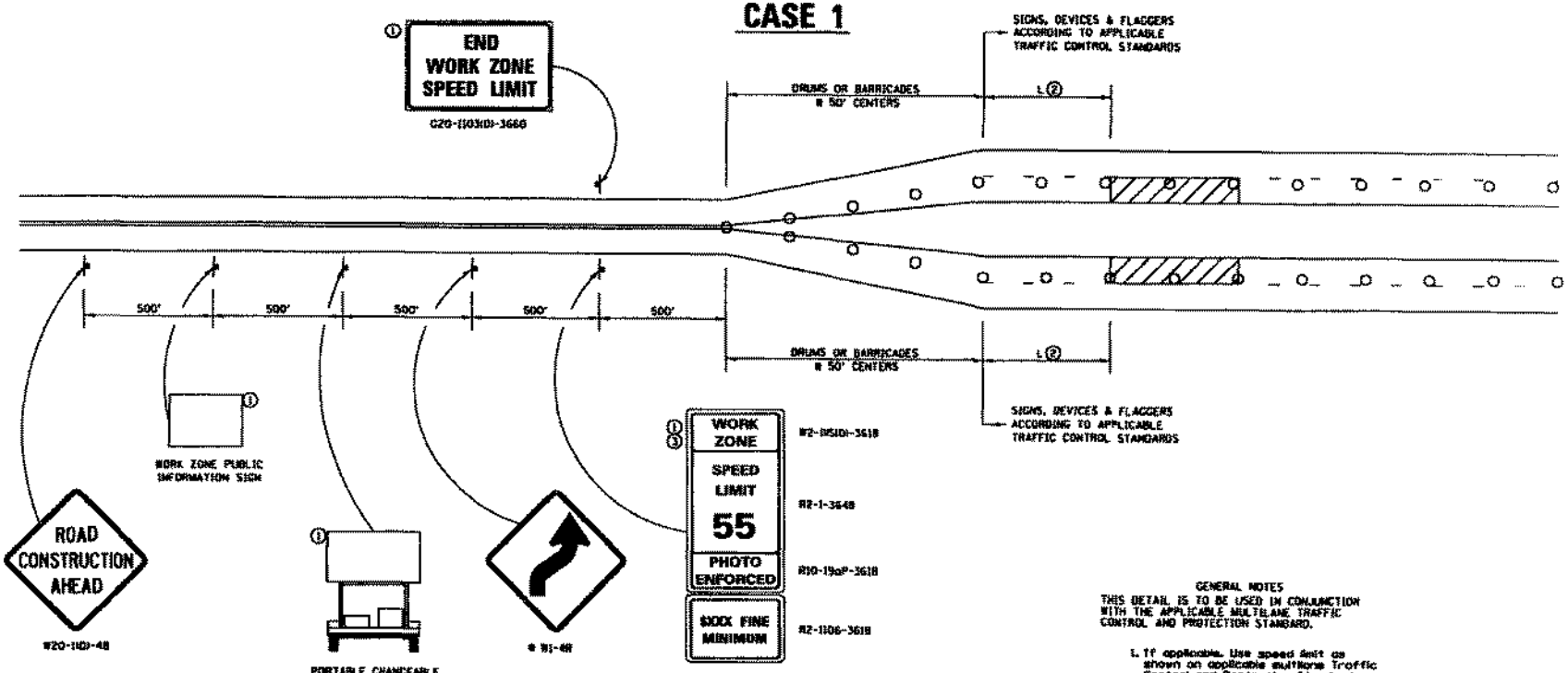
ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

REVISED - 5-15-09	REGION 2 / DISTRICT 2 STANDARD	F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
REVISED -		742	39RS-5	LEE	44	37
REVISED -					CONTRACT NO. 64E48	
REVISED -	SCALE: 1in:1in SHEET NO. __ OF __ SHEETS STA. _____ TO STA. _____	FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

PLOT DATE = Wed Mar 12 08:57:06 2014

TRAFFIC CONTROL FOR TRANSITION AREAS

CASE 1



GENERAL NOTES

THIS DETAIL IS TO BE USED IN CONJUNCTION WITH THE APPLICABLE MULTILANE TRAFFIC CONTROL AND PROTECTION STANDARD.

1. If applicable. Use speed limit as shown on applicable multilane Traffic Control and Protection Standard.
2. If the work is within 2500 feet of the transition when the speed is > 40 mph, or 1500 feet for all other speeds, the detail shall be used.
3. WORK ZONE SPEED LIMIT 55 BEGINS shall be replaced with WORK ZONE SPEED LIMIT 45 BEGINS where the workers are within 500 feet of the transition.

THIS TRAFFIC CONTROL DETAIL SHALL BE INCLUDED IN THE COST OF SPECIFIED TRAFFIC CONTROL STANDARDS OR ITEMS.

○ DRUMS OR BARRICADES

▨ WORK AREA

NOTE: STANDARDS 701301 AND 701306 SHALL NOT BE USED WITHIN 500 FEET OF THE TRANSITION.

* DEPENDS ON GEOMETRICS OF THE TRANSITION. MAY SWITCH THE "STAY IN YOUR LANE" AND "WEAVE SIGNS"

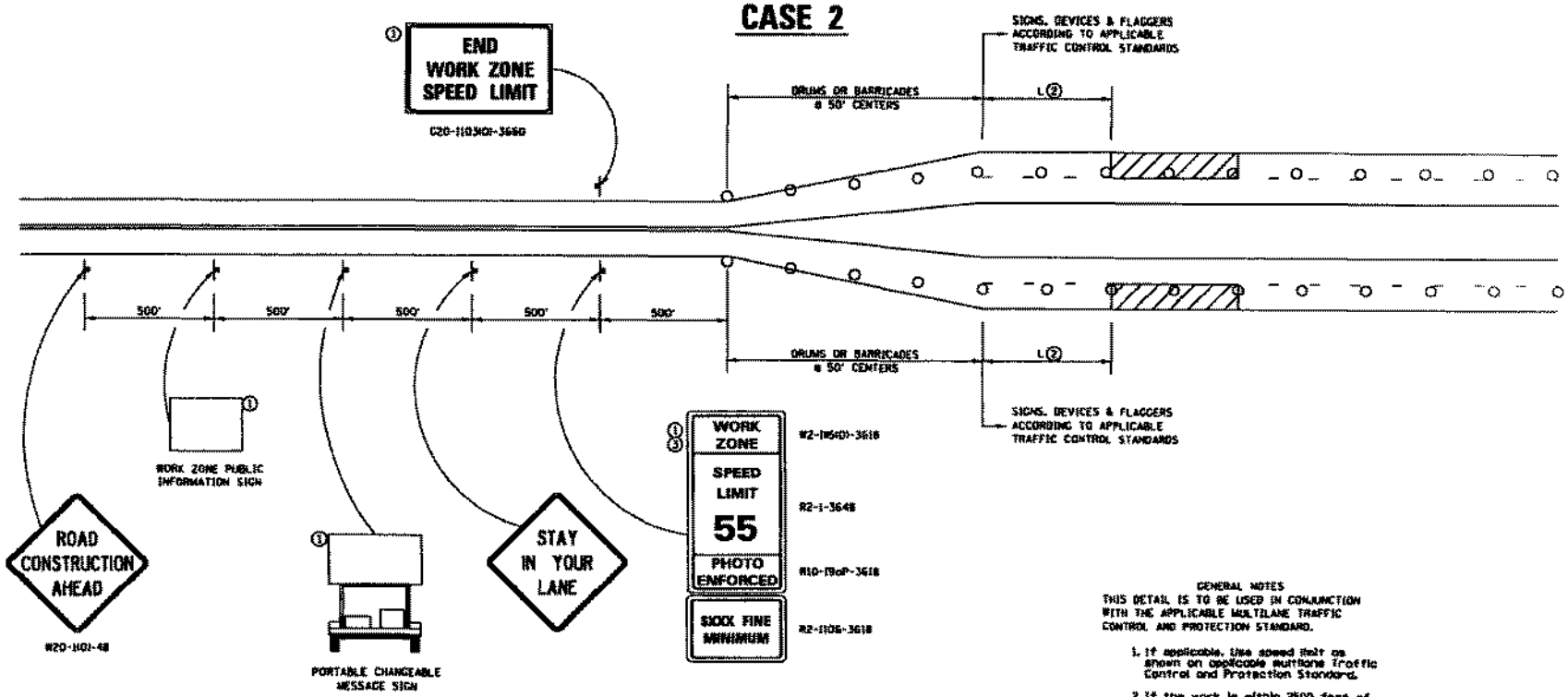
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

REGION 2 / DISTRICT 2 STANDARD

TRAFFIC CONTROL FOR TRANSITION AREAS SHEET 1 OF 4 38.1

TRAFFIC CONTROL FOR TRANSITION AREAS

CASE 2



GENERAL NOTES

THIS DETAIL IS TO BE USED IN CONJUNCTION WITH THE APPLICABLE MULTILANE TRAFFIC CONTROL AND PROTECTION STANDARD.

1. If applicable, the speed limit as shown on applicable multilane Traffic Control and Protection Standard.
2. If the work is within 2500 feet of the transition when the speed is > 40 mph, or 1500 feet for all other speeds, the detail shall be used.
3. WORK ZONE SPEED LIMIT 55 BEGINS shall be replaced with WORK ZONE SPEED LIMIT 45 BEGINS where the workers are within 500 feet of the transition.

THIS TRAFFIC CONTROL DETAIL SHALL BE INCLUDED IN THE COST OF SPECIFIED TRAFFIC CONTROL STANDARDS OR ITEMS.

○ DRUMS OR BARRICADES

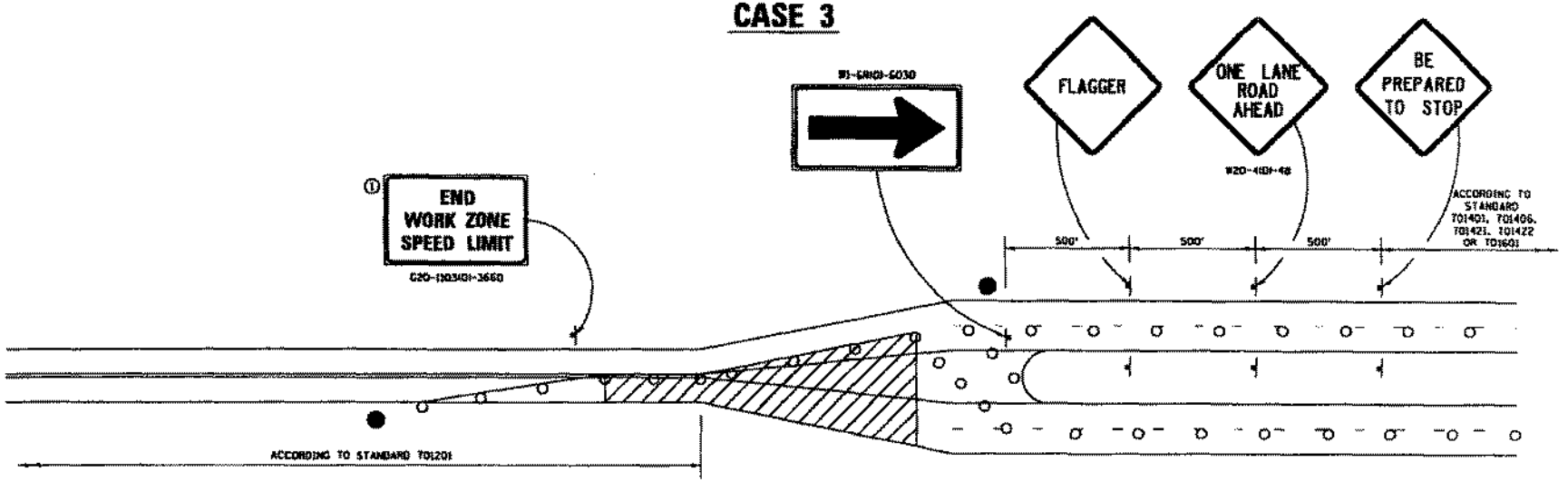
▨ WORK AREA

NOTE: STANDARDS 701301 AND 701306 SHALL NOT BE USED WITHIN 500 FEET OF THE TRANSITION.

FILE NAME =	USER NAME =	DESIGNED -	REVISED -	5-27-15	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	REGION 2 / DISTRICT 2 STANDARD					
		DRAWN -	REVISED -	1-16-18							
	PLOT SCALE = 2.0000 '/ in.	CHECKED -	REVISED -								
	PLOT DATE =	DATE -	REVISED -			SHEET NO. OF SHEETS	STA.	TO STA.			

TRAFFIC CONTROL FOR TRANSITION AREAS

CASE 3



FLAGGER WITH TRAFFIC CONTROL SIGN

DRUMS OR BARRICADES

WORK AREA

NOTE: STANDARDS 701301 AND 701306 SHALL NOT BE USED WITHIN 500 FEET OF THE TRANSITION.

GENERAL NOTES

THIS DETAIL IS TO BE USED IN CONJUNCTION WITH THE APPLICABLE MULTILANE TRAFFIC CONTROL AND PROTECTION STANDARD.

1. If applicable, use speed limit as shown on applicable multilane Traffic Control and Protection Standard.
2. If the work is within 2500 feet of the transition when the speed is > 40 mph, or 1500 feet for all other speeds, the detail shall be used.
3. WORK ZONE SPEED LIMIT 55 BEGINS shall be replaced with WORK ZONE SPEED LIMIT 45 BEGINS where the workers are within 500 feet of the transition.

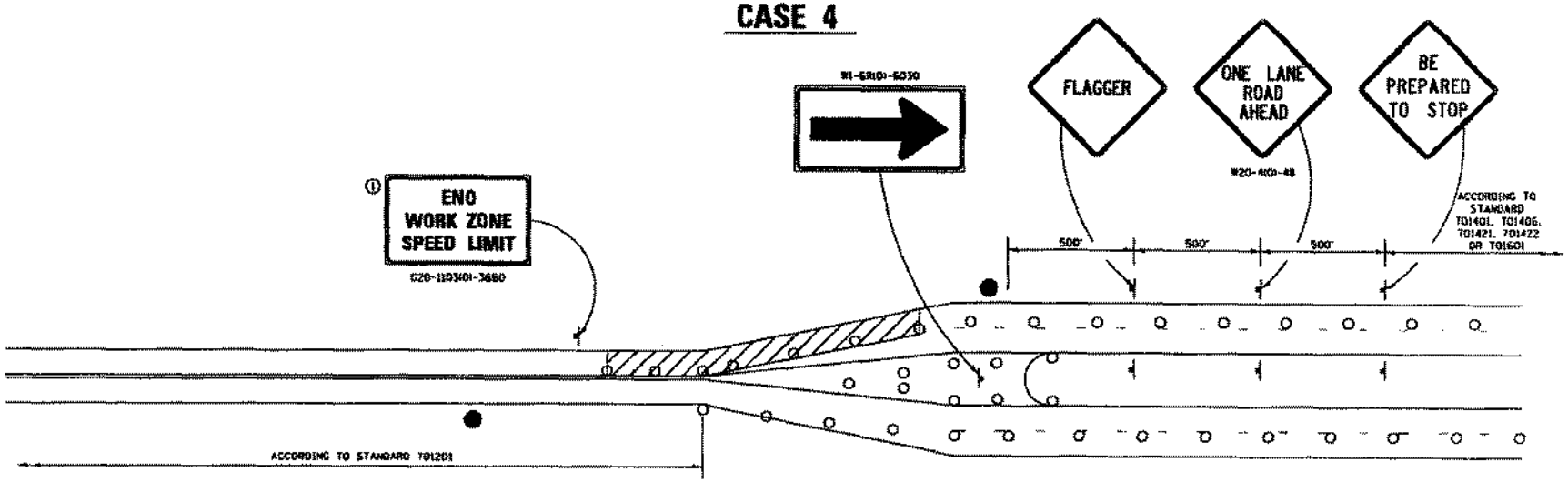
THIS TRAFFIC CONTROL DETAIL SHALL BE INCLUDED IN THE COST OF SPECIFIED TRAFFIC CONTROL STANDARDS OR ITEMS.

FILE NAME =	USER NAME = dchaney	DESIGNED -	REVISED - 8-27-13	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	REGION 2 / DISTRICT 2 STANDARD
	PLOT SCALE = 10%.000 ' / in.	DRAWN -	REVISED - 3-28-12		
	PLOT DATE = 7/24/2013	CHECKED -	REVISED -		
		BASE	REVISED -		

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
			CONTRACT NO. 64E88	

TRAFFIC CONTROL FOR TRANSITION AREAS

CASE 4



FLAGGER WITH TRAFFIC CONTROL SIGN

DRUMS OR BARRICADES

WORK AREA

NOTE: STANDARDS TO1301 AND TO1306 SHALL NOT BE USED WITHIN 500 FEET OF THE TRANSITION.

GENERAL NOTES

THIS DETAIL IS TO BE USED IN CONJUNCTION WITH THE APPLICABLE MULTILANE TRAFFIC CONTROL AND PROTECTION STANDARD.

1. If applicable, the speed limit as shown on applicable multilane Traffic Control and Protection Standard.
2. If the work is within 2500 feet of the transition when the speed is > 40 mph, or 1500 feet for all other speeds, the detail shall be used.
3. WORK ZONE SPEED LIMIT 55 BEGINS shall be replaced with WORK ZONE SPEED LIMIT 45 BEGINS where the workers are within 500 feet of the transition.

THIS TRAFFIC CONTROL DETAIL SHALL BE INCLUDED IN THE COST OF SPECIFIED TRAFFIC CONTROL STANDARDS OR ITEMS.

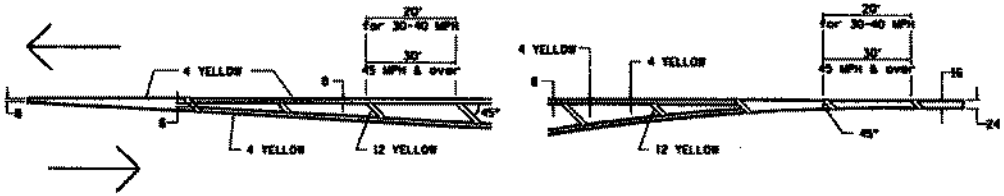
FILE NAME:	USER NAME:	DESIGNED:	REVISED: 6-27-12	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	REGION 2 / DISTRICT 2 STANDARD
		DRAWN:	REVISED: 5-29-12		
	PLOT SCALE:	CHECKED:	REVISED:		
	PLOT DATE:	DATE:	REVISED:		

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.

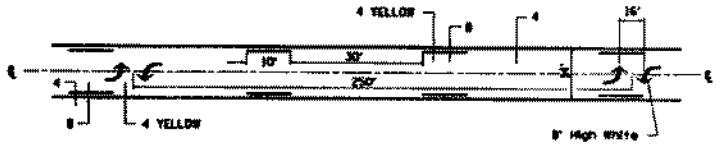
SCALE: | SHEET NO. OF SHEETS | STA. TO STA. | CONTRACT NO.

TYPICAL PAVEMENT MARKINGS

TYPICAL PAVEMENT MARKING FOR FLUSH MEDIAN AT LEFT TURN LANE

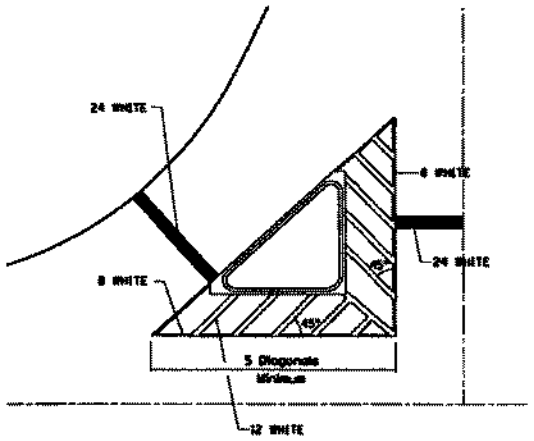


MEDIAN PAVEMENT MARKING

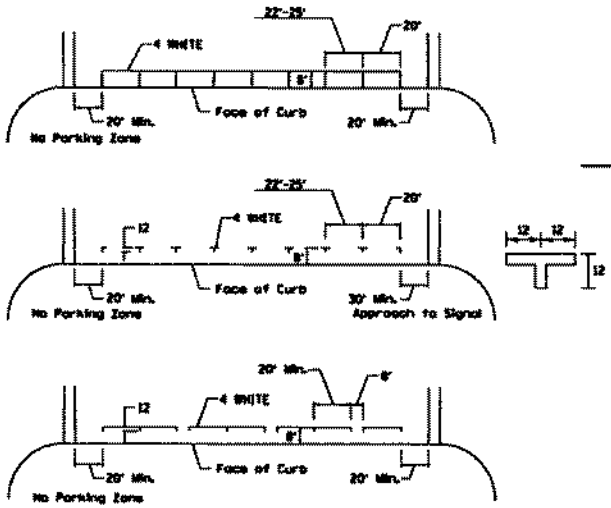


** ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

TYPICAL ISLAND OFFSET SHOULDER WIDTH

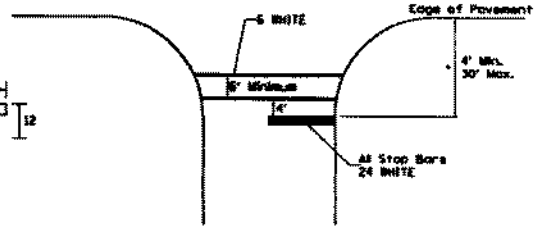


TYPICAL PARKING SPACING



STANDARD CROSSWALK MARKING

See Schedules for Locations

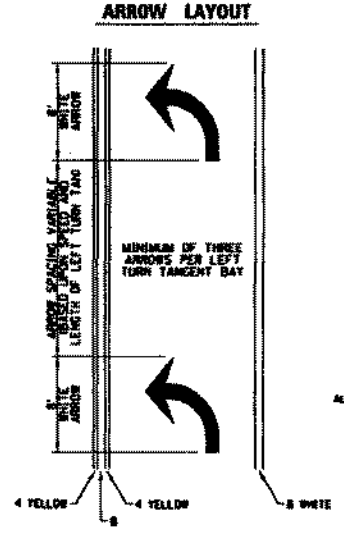


* Distance to the nearest edge of the intersecting roadway in the absence of a marked crosswalk.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

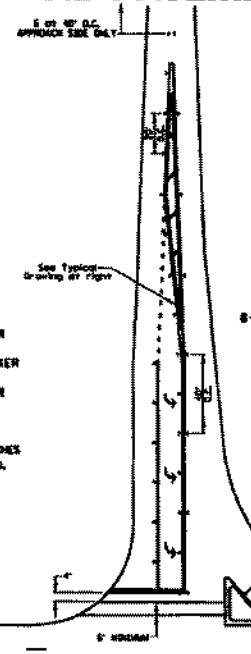
REGION 2 / DISTRICT 2 STANDARD

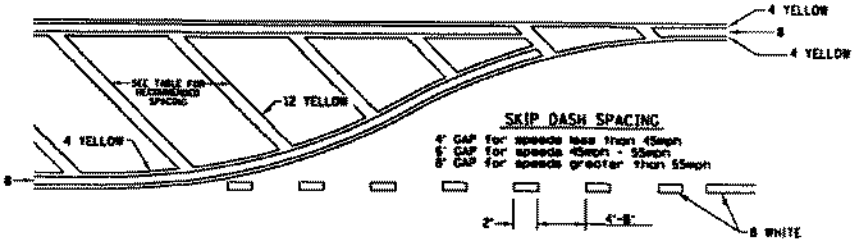
TYPICAL PAVEMENT MARKINGS



ONE-WAY AMBER MARKER
ONE-WAY CRYSTAL MARKER
TWO-WAY AMBER MARKER

ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.

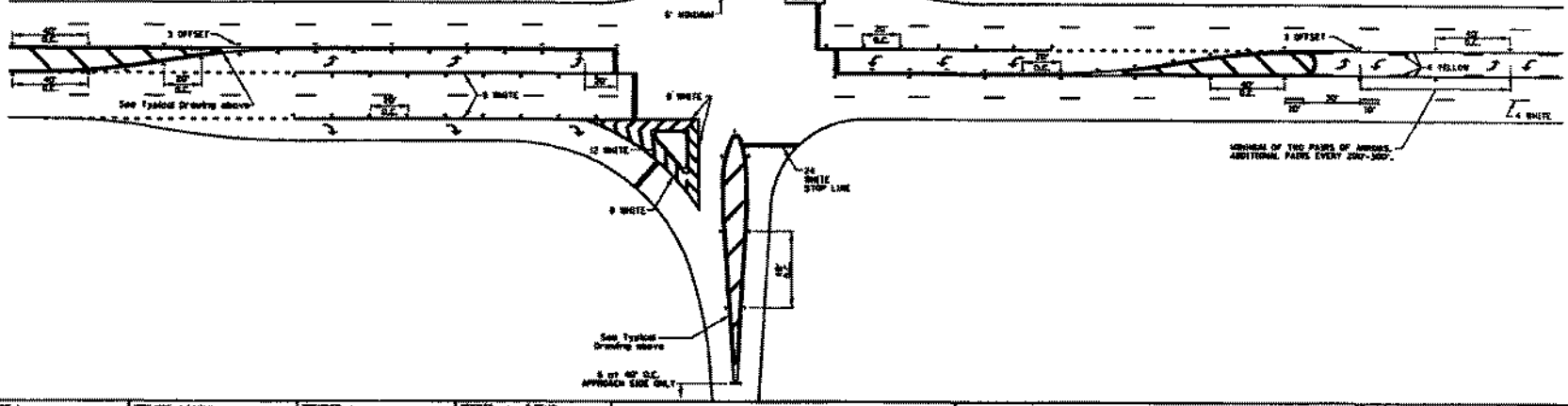




RECOMMENDED SPACING BETWEEN DIAGONALS (IN FEET)

Speed Limit Range	Continuous Median Area	Intersection Channelization	Objects (Islands)
less than 30MPH	50'	15'	10'
30-40MPH	75'	20'	15'
45MPH & over	75'	30'	20'

NOTE: If the spacing recommended in the table does not permit at least five diagonal lines in the area being marked, the spacing from the next lowest speed range should be used. The recommended spacing is measured parallel to the pavement center line.

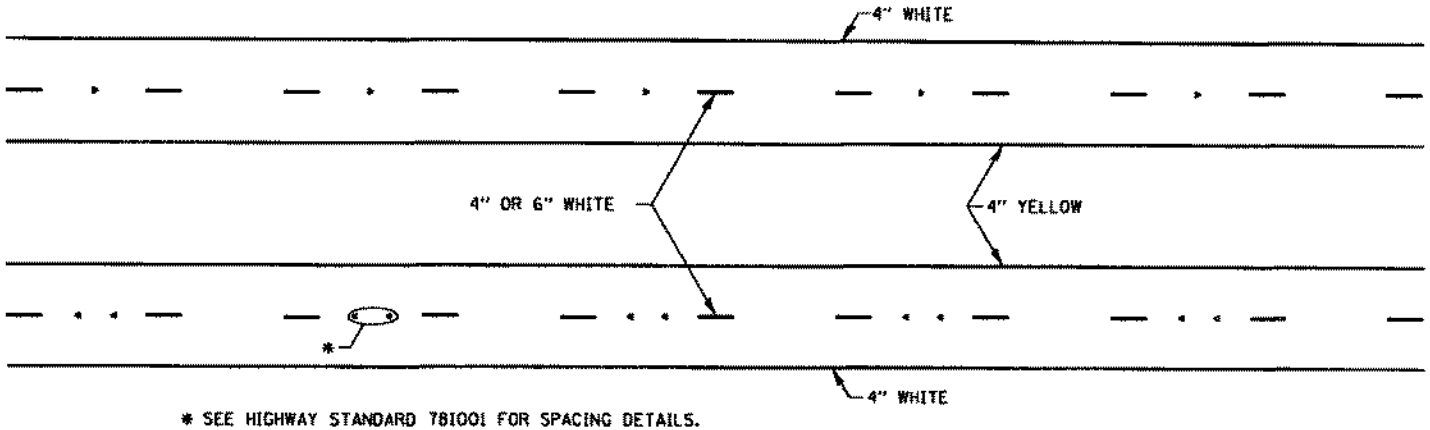


STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

REGION 2 / DISTRICT 2 STANDARD

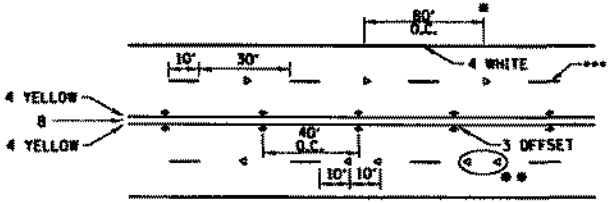
TYPICAL PAVEMENT MARKINGS SHEET 2 OF 3 41.1

TYPICAL PAVEMENT MARKINGS



* SEE HIGHWAY STANDARD 781001 FOR SPACING DETAILS.
USE DOUBLE MARKERS WHEN ADT ≥ 20,000.

MULTI-LANE / DIVIDED



SYMBOLS

* REDUCE TO 40' O.C. ON CURVES WHERE ADVISORY SPEEDS ARE 10 MPH LOWER THAN POSTED SPEEDS.

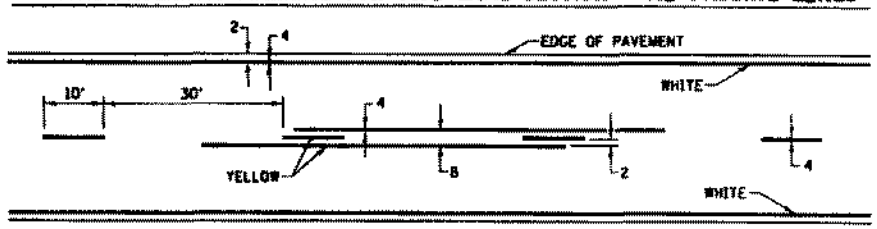
** USE DOUBLE MARKERS WHEN ADT ≥ 20,000

*** CENTERLINE SKIP DASH PAVEMENT MARKING SPEED LIMIT LESS THAN 40 MPH USE 4" LINE. SPEED LIMIT 40 MPH AND OVER USE 6" LINE.

MULTI-LANE / UNDIVIDED & ONE WAY

(FOR MULTI-LANE UNDIVIDED HIGHWAYS USE THIS DETAIL NOT HIGHWAY STANDARD 781001)

TYPICAL PAVEMENT MARKING FOR TWO LANE SECTION – NO PASSING ZONES



STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

REGION 2 / DISTRICT 2 STANDARD

TYPICAL PAVEMENT MARKINGS SHEET 3 OF 3 41.1

13-E

CITY OF DIXON

ORDINANCE NO. _____

ORDINANCE AMENDING THE DIXON CITY CODE
TITLE IX, CHAPTER 1 (DEPARTMENT ESTABLISHED)

ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS _____ DAY OF _____, 2014

Published in pamphlet form by authority of the Council of the City of Dixon, this ___ day of _____, 2014.

ORDINANCE NO. _____

ORDINANCE AMENDING THE DIXON CITY CODE
TITLE IX, CHAPTER 1 (DEPARTMENT ESTABLISHED)

WHEREAS, Section 9-1-1 of the Dixon City Code, 1963, as amended, provides for, among other matters, the establishment of the Dixon Police Department, the creation of the position of the chief of police, and the creation of the positions and number of sergeants and lieutenants; and

WHEREAS, the Cbief of Police has studied the needs and staffing of the Dixon Police Department, particularly the number of sergeants, and recommends to the Mayor and City Council of the City of Dixon that the number of sergeants is increased from five (5) to six (6).

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Dixon, Illinois:

SECTION 1: That Title IX, Chapter 1 of the Dixon City Code, 1963, as amended, is hereby further amended by amending Section 9-1-1 to read as follows:

> "9-1-1: DEPARTMENT ESTABLISHED: There is hereby established a department of the municipal government of the city, which shall be known as the police department and which shall embrace the chief of police, two (2) lieutenants of police and six (6) sergeants and such number of police officers as the council may determine to be necessary."

SECTION 2: In all other respects, Title IX, Chapter 1 shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the _____ day of _____, 2014.

_____
Mayor

ATTEST:

_____
City Clerk

#13-F

CITY OF DIXON

ORDINANCE NO. _____

ORDINANCE AMENDING THE DIXON CITY CODE
TITLE IV, CHAPTER 8 (LIMITATION OF SERVICE)

ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS _____ DAY OF _____, 2014

Published in pamphlet form by authority of the Council of the City of Dixon, this ___ day of _____, 2014.

ORDINANCE NO. _____

ORDINANCE AMENDING THE DIXON CITY CODE
TITLE IV, CHAPTER 8 (LIMITATION OF SERVICE)

WHEREAS, Section 4-8-2 of the Dixon City Code, 1963, as amended, provides for limitations on the transfer of emergency patients by the City ambulance service; and

WHEREAS, the Chief of the Dixon Fire Department has studied the matter and recommends to the Mayor and City Council of the City of Dixon that, given the staffing and capabilities of the Dixon Fire Department, the limitations contained in said section are antiquated and unnecessary.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Dixon, Illinois:

SECTION 1: That Title IV, Chapter 8 of the Dixon City Code, 1963, as amended, is hereby further amended by repealing Section 4-8-2.

SECTION 2: In all other respects, Title IV, Chapter 8 shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the _____ day of _____, 2014.

_____
Mayor

ATTEST:

_____
City Clerk

13 G

COPY

wendler

wendler engineering services, inc.
GROUNDBREAKING SOLUTIDNS
engineers · surveyors · scientists

West Side

April 21, 2014

Mayor James G. Burke
City of Dixon
121 W. 2nd Street
Dixon, IL 61021

RE: 2014 Downtown Dixon Streetscape
Bid Tabulation from April 21st, 2014 Letting

Dear Mayor:

Enclosed are bid documents received at today's (4/21/2014) letting and bid tabulations for the 2014 Downtown Streetscape West Project. Three contractors submitted bids for the project and their bids were received as follows:

Martin and Company – Oregon IL	Alternate A (Concrete Pavement)	$3,321,446.83
	Alternate B (Bituminous Pavement)	$3,163,698.6B
Civil Constructors – Freeport, IL	Alternate A (Concrete Pavement)	$3,493,421.06
	Alternate B (Bituminous Pavement)	$3,406,1S3.7S
Fischer Excavating – Freeport, IL	Alternate A (Concrete Pavement)	$2,952,25B.16 (low)
	Alternate B (Bituminous Pavement)	$3,012,677.12 (low)

All three contractors are prequalified with the Illinois Department of Transportation meeting the requirements for bidding as the prime contractor for this type of work. I have reviewed the submitted bid documents and discovered the bid schedules of prices completed by all three contractors warrant corrections as follows (*resolution os noted*):

Martin and Company

1. Incorrectly listed the pay item name for concrete pavements as driveway pavements. *The unit price ond totals were correct therefore they govern.*
2. Did not include unit prices or totals for the last two pay items on the schedule of prices. *Neither the price nor totol con govern os it wos not entered.*
3. Their bid total requires correction as noted. *The corrected totol would be used pending resolution of the missing unit prices.*

698 Timber Creek Road. • Dixon, Illinois 61021 • 815/288-2261 • Fax: 815/288-7847
www.wendlergs.com

Civil Constructors

1. The total price for Conduit in Trench 1 ¼" Dia. PVC was not completed. *The unit price governs.*
2. Their bid total requires correction as noted. *The corrected totol shall be used.*

Fischer Excavating

1. The forms used truncated some of the pay item descriptions and units. *The unit price ond totols were correct therefore they govern.*

Submitted bid documents with the areas of correction noted are included for your reference. We shall continue research and verification of information on the bidding documents.

We appreciate the opportunity to work with the City of Dixon on this project. Should you have any questions, or need additional information, please feel free to contact us at 815-288-2261.

Very truly yours,

WENDLER ENGINEERING SERVICES, INC.

Scott A. Brown, P.E., S.E.
Project Manager

wendler engineering services, inc.
GROUNDBREAKING SOLUTIONS
engineers · surveyors · scientists

Wendler Engineering Services
698 Timber Creek Road
Dixon, Illinois 61021
Phone: 815-288-2261

BIDS DUE:
Date: 04/21/14
Time: 10:00

Owner: CITY OF DIXON

DOWNTOWN STREETSCAPE "WEST"

Attended by:

Bid Checklist	MARTIN & COMPANY 2456 E. PLEASANT GROVE RD, OREGON, IL PH: 815.732.2422						CIVIL CONSTRUCTORS. INC. 2283 US RT. 20 EAST FREEPORT, IL 61032 PH: 815.235.0990						FISCHER EXCAVATING 1567 HEINE RD, FREEPORT, IL 61032 PH: 815.233.3232					
	ALTERNATE A			ALTERNATE B			ALTERNATE A			ALTERNATE B			ALTERNATE A			ALTERNATE B		
	Yes	No	Note	Yes	No	Note	Yes	No	Note	Yes	No	Note	Yes	No	Note	Yes	No	Note
Contract Prop/Sig	X			X			X			X			X			X		
Schedule of Prices	X			X			X			X			X			X		
Proposal Bid Bond	X			X			X			X			X			X		
Apprenticeship or Training Prog.	X			X			X			X			X			X		
Affidavit of Il. Bus. Office	X			X			X			X			X			X		
Addendums Acknowledged	X			X			X			X			X			X		

Item Description	Unit	Alternate A Quantity	Alternate B Quantity	MARTIN & COMPANY Unit Price	MARTIN & COMPANY Bid Total As Read	MARTIN & COMPANY Bid Total Corrected	MARTIN & COMPANY Unit Price	MARTIN & COMPANY Bid Total As Read	MARTIN & COMPANY Bid Total Corrected	CIVIL CONSTRUCTORS. INC. Unit Price	CIVIL CONSTRUCTORS. INC. Bid Total As Read	CIVIL CONSTRUCTORS. INC. Bid Total Corrected	CIVIL CONSTRUCTORS. INC. Unit Price	CIVIL CONSTRUCTORS. INC. Bid Total As Read	CIVIL CONSTRUCTORS. INC. Bid Total Corrected	FISCHER EXCAVATING Unit Price	FISCHER EXCAVATING Bid Total As Read	FISCHER EXCAVATING Bid Total Corrected	FISCHER EXCAVATING Unit Price	FISCHER EXCAVATING Bid Total As Read	FISCHER EXCAVATING Bid Total Corrected
TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	24	24	$45.00	$1,080.00	$1,080.00	$45.00	$1,080.00	$1,080.00	$35.00	$840.00	$840.00	$35.00	$840.00	$840.00	$19.55	$469.20	$469.20	$19.55	$469.20	$469.20
REMOVAL OF UNSUITABLE MATERIAL	CU. YD.	350	350	$26.00	$5,100.00	$9,100.00	$26.00	$9,100.00	$9,100.00	$17.00	$5,950.00	$5,950.00	$17.00	$5,950.00	$5,950.00	$12.95	$4,532.50	$4,532.50	$12.95	$4,532.50	$4,532.50
TRENCH BACKFILL	CU. YD.	478	478	$32.00	$15,296.00	$15,296.00	$32.00	$15,296.00	$15,296.00	$26.00	$12,428.00	$12,428.00	$26.00	$12,428.00	$12,428.00	$24.30	$11,615.40	$11,615.40	$24.30	$11,615.40	$11,615.40
TOPSOIL FURNISH & PLACE, 4"	SQ. YD.	113	113	$3.60	$406.80	$406.80	$3.60	$406.80	$406.80	$12.00	$1,356.00	$1,356.00	$12.00	$1,356.00	$1,356.00	$4.02	$454.26	$454.26	$4.02	$454.26	$454.26
TOPSOIL FURNISH & PLACE, 18"	SQ. YD.	200	200	$15.00	$3,000.00	$3,000.00	$15.00	$3,090.00	$3,000.00	$25.00	$5,000.00	$5,000.00	$25.00	$5,000.00	$5,000.00	$18.27	$3,654.00	$3,654.00	$18.27	$3,654.00	$3,654.00
SODDING, SALT TOLERANT	SQ. YD.	189	189	$16.00	$3,024.00	$3,024.00	$16.00	$3,024.00	$3,024.00	$15.00	$2,835.00	$2,835.00	$15.00	$2,835.00	$2,835.00	$15.23	$2,878.47	$2,878.47	$15.23	$2,878.47	$2,878.47
INLET FILTERS	EACH	26	26	$150.00	$3,900.00	$3,900.00	$150.00	$3,900.00	$3,900.00	$125.00	$3,250.00	$3,250.00	$125.00	$3,250.00	$3,250.00	$120.00	$3,120.00	$3,120.00	$142.10	$3,694.60	$3,694.60
SUBBASE GRANULAR MATERIAL, TYPE B	TON	3889	3889	$14.75	$57,362.75	$57,362.75	$14.75	$57,362.75	$57,362.75	$15.00	$58,335.00	$58,335.00	$15.00	$58,335.00	$58,335.00	$15.81	$61,485.09	$61,485.09	$15.81	$61,485.09	$61,485.09
AGGREGATE BASE COURSE, TYPE B	TON	4125	4610	$15.05	$62,081.25	$62,081.25	$15.05	$69,380.50	$69,380.50	$17.00	$70,125.00	$70,125.00	$16.00	$73,760.00	$73,760.00	$16.55	$68,268.75	$68,268.75	$16.55	$76,295.50	$76,295.50
BITUMINOUS MATERIALS (PRIME COAT)	TON	16	34.2	$200.00	$3,200.00	$3,200.00	$100.00	$3,420.00	$3,420.00	$0.01	$0.16	50.16	$0.01	$0.34	$0.34	$856.13	$13,698.08	$13,698.08	$856.13	$29,279.65	$29,279.65
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	56	1661	$80.00	$4,480.00	$4,480.00	$71.00	$117,931.00	$117,931.00	$92.00	$5,152.00	$5,152.00	$72.00	$119,592.00	$119,592.00	$104.71	$5,863.76	$5,863.76	$100.42	$166,797.62	$166,797.62
HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	321	817	$75.00	$24,075.00	$24,075.00	$73.00	$59,641.00	$59,641.00	$96.00	$30,816.00	$30,816.00	$82.00	$66,994.00	$66,994.00	$119.14	$38,243.94	$38,243.94	$116.29	$95,008.93	$95,008.93
INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	177	174	$89.00	$15,753.00	$15,753.00	$80.00	$13,920.00	$13,920.00	$120.00	$21,240.00	$21,240.00	$120.00	$20,880.00	$20,880.00	$157.72	$27,916.44	$27,916.44	$157.70	$27,439.80	$27,439.80
PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	SQ. YD.	5582	1400	$75.00	[redacted]	$418,650.00	$76.00	[redacted]	$106,400.00	$64.00	$357,248.00	$357,248.00	$79.00	$110,600.00	$110,600.00	$52.00	$290,264.00	$290,264.00	$52.00	$72,800.00	$72,800.00
PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	SQ. YD.	2843	2843	$75.00	[redacted]	$213,225.00	$73.50	[redacted]	$208,960.50	$67.00	$190,481.00	$190,481.00	$68.00	$193,324.00	$193,324.00	$56.00	$159,208.00	$159,208.00	$56.00	$159,208.00	$159,208.00
PROTECTIVE COAT	SQ. YD.	1200	1200	$7.00	$8,400.00	$8,400.00	$7.00	$8,400.00	$8,400.00	$1.70	$2,040.00	$2,040.00	$1.70	$2,040.00	$2,040.00	$6.25	$7,500.00	$7,500.00	$6.25	$7,500.00	$7,500.00
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ. YD.	214.4	214.4	$72.00	$15,436.80	$15,436.80	$70.00	$15,008.00	$15,008.00	$58.00	$12,435.20	$12,435.20	$58.00	$12,435.20	$12,435.20	$63.00	$13,507.20	$13,507.20	$63.00	$13,507.20	$13,507.20
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ. FT.	15911	15911	$7.00	$111,377.00	$111,377.00	$6.90	$109,785.90	$109,785.90	$7.90	$125,696.90	$125,696.90	$7.90	$125,696.90	$125,696.90	$4.90	$77,963.90	$77,963.90	$4.90	$77,963.90	$77,963.90
DETECTABLE WARNINGS	SQ. FT.	362	362	$36.00	$13,032.00	$13,032.00	$33.00	$11,946.00	$11,946.00	$35.00	$12,670.00	$12,670.00	$35.00	$12,670.00	$12,670.00	$37.90	$13,719.80	$13,719.80	$37.90	$13,719.80	$13,719.80
PAVEMENT REMOVAL	SQ YD	10788	10788	$9.45	$101,946.60	$101,946.00	$9.45	$101,946.60	$101,948.60	$6.50	$70,122.00	$70,122.00	$6.50	$70,122.00	$70,122.00	$6.11	$65,914.68	$65,914.68	$6.11	$65,914.68	$65,914.68
HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ. YD.	982	982	$6.00	$5,892.00	$5,892.00	$6.00	$5,892.00	$5,892.00	$12.00	$11,784.00	$11,784.00	$12.00	$11,784.00	$11,784.00	$8.83	$8,671.06	$8,671.06	$8.83	$8,671.06	$8,671.06
CONCRETE STRUCTURES	CU. YD.	100.8	100.8	$825.00	$83,160.00	$83,160.00	$825.00	$83,160.00	$83,160.00	$795.00	$80,136.00	$80,136.00	$795.00	$80,136.00	$80,136.00	$1,055.56	$106,400.45	$106,400.45	$1,055.56	$106,400.45	$106,400.45
REINFORCEMENT BARS	POUND	6130	6130	$3.30	$20,229.00	$20,229.00	$3.30	$20,229.00	$20,229.00	$3.00	$18,300.00	$18,390.00	$3.00	$18,390.00	$18,390.00	$3.00	$18,390.00	$18,390.00	$3.00	$18,390.00	$18,390.00
REINFORCEMENT BARS, EPOXY COATED	POUND	720	720	$5.00	$3,600.00	$3,600.00	$5.00	$3,600.00	$3,600.00	$4.75	$3,420.00	$3,420.00	$4.75	$3,420.00	$3,420.00	$2.25	$1,620.00	$1,620.00	$2.25	$1,620.00	$1,620.00
PIPE HANDRAIL	FOOT	8	8	$200.00	$1,600.00	$1,600.00	$200.00	$1,600.00	$1,600.00	$187.45	$1,499.50	$1,499.60	$187.45	$1,499.50	$1,499.60	$187.45	$1,499.60	$1,499.60	$187.45	$1,499.60	$1,499.60
GEOCOMPOSITE WALL DRAIN	SQ. YD.	122	122	$20.00	$2,440.00	$2,440.00	$20.00	$2,440.00	$2,440.00	$30.00	$3,660.00	$3,660.00	$30.00	$3,660.00	$3,660.00	$20.00	$2,440.00	$2,440.00	$20.00	$2,440.00	$2,440.00
PIPE DRAINS 6"	FOOT	7	7	$30.00	$210.00	$210.00	$30.00	$210.00	$210.00	$100.00	$700.00	$700.00	$100.00	$700.00	$700.00	$59.24	$414.68	$414.68	$59.24	$414.68	$414.68
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	6	$1,660.00	$9,960.00	$9,960.00	$1,660.00	$9,960.00	$9,960.00	$2,400.00	$14,400.00	$14,400.00	$2,400.00	$14,400.00	$14,400.00	$3,791.90	$22,751.40	$22,751.40	$3,791.90	$22,751.40	$22,751.40
MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	3	$3,750.00	$11,250.00	$11,250.00	$3,750.00	$11,250.00	$11,250.00	$4,000.00	$12,000.00	$12,000.00	$4,900.00	$12,000.00	$12,000.00	$4,608.28	$13,824.84	$13,824.84	$4,608.28	$13,824.84	$13,824.84
MANHOLES TO BE ADJUSTED	EACH	10	10	$700.00	$7,000.00	$7,000.00	$700.00	$7,000.00	$7,000.00	$590.00	$5,900.00	$5,900.00	$590.00	$5,900.00	$5,900.00	$360.16	$3,601.60	$3,001.60	$300.16	$3,601.60	$3,601.60
INLETS TO BE ADJUSTED	EACH	6	6	$650.00	$3,900.00	$3,960.00	$650.00	$3,900.00	$3,900.00	$500.00	$3,000.00	$3,000.00	$500.00	$3,000.00	$3,000.00	$393.90	$2,363.40	$2,363.40	$393.90	$2,363.40	$2,363.40
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	4303	4303	$26.50	$114,029.50	$114,029.50	$26.50	$114,029.50	$114,029.50	$30.00	$129,090.00	$129,090.00	$29.00	$124,787.00	$124,787.00	$19.00	$81,757.00	$81,757.00	$19.00	$81,757.00	$81,757.00
MOBILIZATION	L SUM	1	1	$174,000.00	$174,000.00	$174,000.00	$174,000.00	$174,000.00	$174,000.00	$285,000.00	$285,000.00	$285,000.00	$285,900.00	$285,000.00	$285,000.00	$11,929.70	$11,929.70	$11,929.70	$11,929.70	$11,929.70	$11,929.70
TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	2606	2606	$1.00	$2,606.00	$2,606.00	$1.00	$2,606.00	$2,606.00	$1.00	$2,606.00	$2,606.00	$1.00	$2,606.00	$2,606.00	$1.00	$2,606.00	$2,606.00	$1.00	$2,606.00	$2,606.00
TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	168	168	$5.00	$840.00	$840.00	$5.00	$840.00	$840.00	$6.00	$1,008.00	$1,008.00	$6.00	$1,008.00	$1,008.00	$6.00	$1,008.00	$1,008.00	$6.00	$1,008.00	$1,008.00
WORK ZONE PAVEMENT MARKING REMOVAL	SQ. FT.	686	686	$5.00	$3,430.00	$3,430.00	$5.00	$3,430.00	$3,430.00	$1.80	$1,234.80	$1,234.80	$1.80	$1,234.80	$1,234.80	$1.80	$1,234.80	$1,234.80	$1.80	$1,234.80	$1,234.80
SIGN PANEL - TYPE 1	SQ. FT.	114	114	$26.00	$2,964.00	$2,964.00	$26.00	$2,964.00	$2,964.00	$23.35	$2,661.90	$2,661.90	$23.35	$2,661.90	$2,661.90	$23.35	$2,661.90	$2,661.90	$23.35	$2,661.90	$2,661.90
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	0	307.4	$4.00	$0.00	$0.00	$4.00	$1,229.60	$1,229.60	$0.00	$0.00	$0.00	$3.75	$1,152.75	$1,152.75	$0.00	$0.00	$0.00	$10.00	$3,074.00	$3,074.00
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0	2637	$1.25	$0.00	$0.00	$1.25	$3,296.25	$3,296.25	$0.00	$0.00	$0.00	$1.05	$2,768.85	$2,768.85	$0.00	$0.00	$0.00	$1.25	$3,296.25	$3,296.25
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0	158	$2.40	$0.00	$0.00	$2.40	$379.20	$379.20	$0.00	$0.00	$0.00	$2.20	$347.60	$347.00	$0.00	$0.00	$0.00	$6.00	$948.00	$948.00
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	0	76	$3.30	$0.00	$0.00	$3.30	$250.80	$250.80	0	$0.00	$0.00	$3.00	$228.00	$228.00	$0.00	$0.00	$0.00	$8.00	$608.00	$608.00
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	0	168	$7.00	$0.00	$0.00	$7.00	$1,176.00	$1,176.00	0	$0.00	$0.00	$6.00	$1,108.80	$1,108.80	$0.00	$0.00	$0.00	$168.00	$28,224.00	$28,224.00
PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	59.8	59.8	11	$657.80	$657.80	$11.00	$657.80	$657.80	10	$598.00	$598.00	$10.00	$598.00	$598.00	$30.00	$1,794.00	$1,794.00	$30.00	$1,794.00	$1,794.00
PAINT PAVEMENT MARKING - LINE 4"	FOOT	1011	1011	$3.50	$3,538.50	$3,538.50	$3.50	$3,538.50	$3,538.50	$3.20	$3,235.20	$3,235.20	$3.20	$3,235.20	$3,235.20	$4.60	$4,549.50	$4,549.50	$4.50	$4,549.50	$4,549.50
EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	425.4	118	$7.00	$2,977.80	$2,977.80	$7.00	$826.00	$826.00	$3.75	$1,595.25	$1,595.25	$6.00	$708.00	$708.00	$10.00	$4,254.00	$4,254.00	$20.00	$2,360.00	$2,360.00
EPOXY PAVEMENT MARKING - LINE 4"	FOOT	3,606	969	$1.75	$6,310.50	$6,310.50	$1.75	$1,695.75	$1,695.75	$1.00	$3,606.00	$3,606.00	$1.55	$1,501.95	$1,501.95	$1.50	$5,409.00	$5,409.00	$1.50	$1,453.50	$1,453.50
EPOXY PAVEMENT MARKING - LINE 6"	FOOT	1125	1125	$2.75	$3,093.75	$3,093.75	$2.75	$3,093.75	$3,093.75	$1.70	$1,912.50	$1,912.50	$2.45	$2,756.25	$2,756.25	$2.25	$2,531.25	$2,531.25	$5.00	$5,625.00	$5,625.00
EPOXY PAVEMENT MARKING - LINE 8"	FOOT	158	0	$2.50	$410.80	$410.80			$0.00	$2.27	$358.66	$358.66			$0.00	$3.00	$474.00	$474.00	$0.00	$0.00	$0.00
EPOXY PAVEMENT MARKING - LINE 12"	FOOT	76	0	$3.75	$285.00	$285.00			$0.00	$3.40	$258.40	$258.40			$0.00	$5.00	$380.00	$380.00	$0.00	$0.00	$0.00
EPOXY PAVEMENT MARKING - LINE 24"	FOOT	194	26	$11.00	$2,134.00	$2,134.00	$11.00	$286.00	$286.00	$6.80	$1,319.20	$1,319.20	$9.80	$254.80	$254.80	$10.00	$1,940.00	$1,940.00	$20.00	$520.00	$520.00
SERVICE INSTALLATION, TYPE A	EACH	1	1	$3,750.00	$3,750.00	$3,750.00	$3,750.00	$3,760.00	$3,750.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00
CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	3180	3180	$4.40	$13,992.00	$13,992.00	$4.40	$13,992.00	$13,992.00	$3.87	12.30	[redacted]	$3.87	$12,306.60	$12,306.00	$3.87	$12,306.00	$12,306.60	$3.87	$12,306.60	$12,306.60
CONDUIT IN TRENCH, 2" DIA., PVC	FOOT	1630	1630	$5.00	$8,150.00	$8,150.00	$5.00	$8,150.00	$8,150.00	$3.11	$5,069.30	$5,069.30	$3.11	$5,069.30	$5,069.30	$3.11	$5,069.30	$5,069.30	$3.11	$5,069.30	$5,069.30
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1"	FOOT	40	40	$40.00	$1,600.00	$1,600.00	$40.00	$1,600.00	$1,600.00	$14.10	$564.00	$564.00	$14.10	$564.00	$564.00	$14.10	$564.00	$564.00	$14.10	$564.00	$564.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 2"	FOOT	550	550	$22.50	$12,375.00	$12,375.00	$22.50	$12,375.00	$12,375.00	$16.25	$8,937.50	$8,937.50	$16.25	$8,937.50	$8,937.50	$16.25	$8,937.50	$8,937.50	$16.25	$8,937.50	$8,937.50
UNDERGROUND CONDUIT, PVC 1" DIA	FOOT	3134	3134	$3.00	$9,402.00	$8,402.00	$3.00	$9,402.00	$9,402.00	$2.61	$8,179.74	$8,179.74	$2.61	$8,179.74	$8,179.74	$2.61	$8,179.74	$8,179.74	$2.61	$8,179.74	$8,179.74

Item Description	Unit	Alternate A Quantity	Alternate B Quantity	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	196	196	$6.00	$1,176.00	$1,176.00	$6.00	$1,176.00	$1,176.00	$3.55	$695.80	$695.80	$3.55	$695.80	$695.80	$3.55	$695.80	$695.80	$3.55	$695.80	$695.80
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	53	53	$20.00	$1,000.00	$1,060.00	$20.00	$1,060.00	$1,060.00	$6.00	$318.00	$318.00	$6	$318.00	$318.00	$6.00	$318.00	$318.00	$6.00	$318.00	$318.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	194	194	$19.00	$3,686.00	$3,686.00	$19.00	$3,686.00	$3,686.00	$7.00	$1,358.00	$1,358.00	$7.00	$1,358.00	$1,358.00	$7.00	$1,358.00	$1,358.00	$7.00	$1,358.00	$1,358.00
CONDUIT EMBEDDED IN STRUCTURE. 1" DIA. GALVANIZED METAL	FOOT	295	295	$11.50	$3,392.50	$3,392.50	$11.50	$3,392.50	$3,392.50	$6.97	$2,056.15	$2,056.15	$6.97	$2,056.15	$2,056.15	$6.97	$2,056.15	$2,056.15	$6.97	$2,056.15	$2,056.15
CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZED METAL	FOOT	290	230	$9.50	$2,755.00	$2,755.00	$9.50	$2,755.00	$2,755.00	$8.13	$2,357.70	$2,357.70	$8.13	$2,357.70	$2,357.70	$8.13	$2,357.70	$2,357.70	$8.13	$2,357.70	$2,357.70
HANDHOLE TO BE ADJUSTED	EACH	3	3	$1,500.00	$4,500.00	$4,500.00	$1,500.00	$4,500.00	$4,500.00	$855.00	$2,565.00	$2,565.00	$855.00	$2,565.00	$2,565.00	$855.00	$2,565.00	$2,565.00	$855.00	$2,565.00	$2,565.00
HANDHOLE. COMPOSITE CONCRETE	EACH	6	6	$1,700.00	$10,200.00	$10,200.00	$1,700.00	$10.200.00	$10.200.00	$1,276.00	$7,656.00	$7,656.00	$1,276.00	$7,656.00	$7,656.00	$1.276.00	$7.656.00	$7,656.00	$1,276.00	$7,656.00	$7,656.00
HANDHOLE,COMPOSITE CONCRETE HH-1	EACH	15	15	$800.00	$12,000.00	$12,000.00	$800.00	$12.000.00	$12,000.00	$388.05	$5,820.75	$5,820.75	$388.05	$5,820.75	$5,820.75	$388.05	$5,820.75	$5,820.75	$388.05	$5,820.75	$5,820.75
HANDHOLE, COMPOSIT CONCRETE HH-3	CACH	34	34	$1,050.00	$35,700.00	$35,700.00	$1,050.00	$35,700.00	$35,700.00	$418.40	$14,225.60	$14.225.60	$418.40	$14,225.60	$14,225.60	$418.40	$14,225.60	$14,225.60	$418.40	$14,225.60	$14,225.60
OOUBLE HANDHOLE, COMPOSITE CONCRETE	EACH	1	1	$3.500.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00	$2,198.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	110	110	$1.50	$165.00	$165.00	$1.50	$165.00	$165.00	$0.75	$82.50	$82.50	$0.75	$82.50	$82.50	$0.75	$82.50	$82.50	$0.75	$82.50	$82.50
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	22800	22800	$1.38	$31,464.00	$31,464.00	$1.38	$31,464.00	$31,464.00	$0.95	$21.660.00	$21,660.00	$0.95	$21,660.00	$21,660.00	$0.95	$21.660.00	$21.660.00	$0.95	$21,660.00	$21.660.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	13100	13100	$1.50	$19,650.00	$19,650.00	$1.50	$19.650.00	$19,650.00	$1.30	$17.030.00	$17,030.00	$1.30	$17.030.00	$17,030.00	$1.30	$17,030.00	$17.030.00	$1.30	$17,030.00	$17,030.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2000	2000	$1.75	$5.075.00	$5.075.00	$1.75	$5,075.00	$5,075.00	$1.80	$5,220.00	$5.220.00	$1.80	$5,220.00	$5,220.00	$1.80	$5.220.00	$5.220.00	$1.80	$5,220.00	$5.220.00
ELECTRIC CABLE IN CONDUIT, 000V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	110	110	$8.00	$880.00	$880.00	$8.00	$880.00	$880.00	$6.55	$720.50	$720.50	$6.55	$720.50	$720.50	$6.55	$720.50	$720.50	$6.55	$720.50	$720.50
TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4810	4810	$6.30	$30,303.00	$30,303.00	$6.30	$30,303.00	$30,303.00	$3.45	$16,594.50	$16,594.50	$3.45	$16,594.50	$16,594.50	$3.45	$16,594.50	$16,594.50	$3.45	$16,594.50	$16,594.50
LIGHTING CONTROLLER REVISION5	EACH	1	1	$1.500.00	$1,500.00	$1,500.00	$1,500.00	$1.500.00	$1,500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$500.00	$590.00	$500.00	$590.00	$500.00	$500.00	$500.00
LIGHTING CONTROLLER, SPECIAL	EACH	1	1	$33,300.00	$33,300.00	$33,300.00	$33,300.00	$33,300.00	$33,300.00	$7,652.00	$7,652.00	$7,652.00	$7,652.00	$7,652.00	$7,652.00	$7.652.00	$7.652.00	$7,652.00	$7,652.00	$7.652.00	$7,652.00
LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	59	59	$985.00	$58,115.00	$58,115.00	$985.00	$58,115.00	$58.115.00	$680.00	$40,120.00	$40,120.00	$680.00	$40,120.00	$40,120.00	$680.00	$40,120.00	$40,120.00	$680.00	$40,120.00	$40,120.00
REMOVAL OF EXISTING LIGHTING UNIT. SALVAGE	CACH	29	29	$485.00	$14.065.00	$14,065.00	$485.00	$14,065.00	$14.065.00	$345.00	$10,005.00	$10,005.00	$345.00	$10,005.00	$10.005.00	$345.00	$10.005.00	$10,005.00	$345.00	$10.005.00	$10,005.00
CONTROLLER CABINET TYPE IV	EACH	1	1	$13.500	$13,500.00	$13,500.00	$13,500.00	$13,500.00	$13,500.00	$12,400.00	$12,400.00	$12,400.00	$12,400.00	$12,400.00	$12,400.00	$12.400.00	$12.400.00	$12,400.00	$12,400.00	$12,400.00	$12.400.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1016	1016	$1.30	$1,320.80	$1,320.80	$1.30	$1,320.80	$1.320.80	$1.01	$1,026.16	$1,026.16	$1.01	$1,026.16	$1,026.16	$1.01	$1.026.16	$1,026.16	$1.01	$1.026.16	$1,026.16
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1072	1072	$1.40	$1,500.80	$1,500.80	$1.40	$1,500.80	$1.500.80	$1.42	$1,522.24	$1,522.24	$1.42	$1,522.24	$1,522.24	$1.42	$1,522.24	$1,522.24	$1.42	$1,522.24	$1,522.24
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1099	1099	$1.55	$1,703.45	$1,703.45	$1.55	$1,703.45	$1,703.45	$1.68	$1,846.32	$1,846.32	$1.68	$1.846.32	$1,846.32	$1.68	$1,846.32	$1,846.32	$1.68	$1,846.32	$1,846.32
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	366	366	$1.75	$640.50	$640.50	$1.75	$640.50	$640.50	$1.74	$636.84	$636.84	$1.74	$636.84	$636.84	$1.74	$636.84	$636.84	$1.74	$636.84	$636.84
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	FOOT	531	531	$1.40	$743.40	$743.40	$1.40	$743.40	$743.40	$1.62	$860.22	$860.22	$1.62	$860.22	$860.22	$1.62	$860.22	$860.22	$1.62	$860.22	$860.22
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	200	200	$5.00	$1,000.00	$1,000.00	$5.00	$1,000.00	$1,000.00	$1.83	$366.00	$366.00	$1.83	$366.00	$366.00	$1.83	$366.00	$366.00	$1.83	$366.00	$366.00
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	672	672	$1.50	$1,008.00	$1,600.00	$1.50	$1,008.00	$1,008.00	$1.29	$866.88	$866.88	$1.29	$866.88	$866.88	$1.29	$866.88	$866.88	$1.29	$866.88	$866.88
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1	1	$21,600	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$21,000.00	$18,554.30	$18,554.30	$18,554.30	$18,554.30	$18,554.30	$18,554.30	$18.554.30	$18,554.30	$18,554.30	$18,554.30	$18,554.30	$18.554.30
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	CACH	2	2	$21,000.00	$42,000.00	$42.000.00	$21,000.00	$42,000.00	$42,000.00	$18,825.80	$37,651.60	$37,651.60	$18,825.80	$37,651.60	$37,651.60	$18,825.80	$37,651.60	$37,651.60	$18.825.80	$37,651.60	$37,651.60
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	CACH	1	1	$21,600.00	$21,600.00	$21,600.00	$21,600.00	$21.600.00	$21,600.00	$19,306.90	$19,306.90	$19.306.90	$19,306.90	$19,306.90	$19.306.90	$19,306.90	$19.306.90	$19,306.90	$19,306.90	$19.306.90	$19,306.90
CONCRETE FOUNDATION, TYPE D	CACH	1	1	$2,400.00	$2,400.00	$2,400.00	$2,400.00	$2,400.00	$2.400.00	$1.520.00	$1,520.00	$1,520.00	$1.520.00	$1.520.00	$1,520.00	$1,520.00	$1,520.00	$1,520.00	$1,520.00	$1.520.00	$1.520.00
CONCRETE FOUNDATION. TYPE E 30-INCH DIAMETER	FOOT	50.5	50.5	$250.00	$12,625.00	$12.625.00	$250.00	$12.625.00	$12,625.00	$145.00	$7,322.50	$7,322.50	$145.00	$7,322.50	$7.322.50	$145.00	$7,322.50	$7,322.50	$145.00	$7.322.50	$7.322.50
SIGNAL HEAD. POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	7	7	$875.00	$6,125.00	$6,125.00	$875.00	$6,125.00	$6,125.00	$754.00	$5,278.00	$5,278.00	$754.00	$5,278.00	$5,278.00	$754.00	$5,278.00	$5,278.00	$754.00	$5.278.00	$5.278.00
SIGNAL HEAD. ROLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	1	1	$1.125.00	$1.125.00	$1,125.00	$1,125.00	$1,125.00	$1,125.00	$1,145.00	$1,145.00	$1,145.00	$1,145.00	$1,145.00	$1,145.00	$1,145.00	$1.145.00	$1,145.00	$1,145.00	$1,145.00	$1,145.00
SIGNAL HEAD, POLYCARBONATE, LED. 1-FACE, 5-SECTION. MAST ARM MOUNTED	EACH	1	1	$1.250.00	$1,250.00	$1,250.00	$1,250.00	$1,250.00	$1,250.00	$1.156.00	$1,156.00	$1,156.00	$1,156.00	$1,156.00	$1,156.00	$1,156.00	$1.156.00	$1,156.00	$1,156.00	$1,156.00	$1,156.00
PEDESTRIAN SIGNAL HEAD, ROLYCARBONATE, LED, 1-FACE, BRACKET MOUNTED WITH COUNT DOWN TIMER	EACH	8	8	$900.00	$7,200.00	$7,200.00	$900.00	$7,200.00	$7,200.00	$934.00	$7,472.00	$7,472.00	$934.00	$7,472.00	$7,472.00	$934.00	$7,472.00	$7,472.00	$934.00	$7,472.00	$7,472.00
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	CACH	8	8	$160.00	$1,280.00	$1,280.00	$160.00	$1,280.00	$1.280.00	$206.00	$1,648.00	$1,648.00	$206.00	$1,648.00	$1,648.00	$206.00	$1,648.00	$1,648.00	$206.00	$1,648.00	$1.648.00
INDUCTIVE LOOP DETECTOR	CACH	2	2	$120.00	$240.00	$240.00	$120.00	$240.00	$240.00	$566.00	$1,132.00	$1,132.00	$566.00	$1,132.00	$1.132.00	$566.00	$1,132.00	$1,132.00	$566.00	$1,132.00	$1.132.00
DETECTOR LOOP, TYPE I	FOOT	208	208	$26.00	$5,408.00	$5,408.00	$26.00	$5,408.00	$5.408.00	$15.00	$3,120.00	$3,120.00	$15.00	$3,120.00	$3,120.00	$15.00	$3,120.00	$3,120.00	$15.00	$3,120.00	$3.120.00
PEDESTRIAN PUSH-BUTTON	CACH	4	4	$300.00	$1,200.00	$1,200.00	$300.00	$1,200.00	$1,200.00	$436.00	$1,744.00	$1,744.00	$436.00	$1,744.00	$1,744.00	$436.00	$1,744.00	$1,744.00	$436.00	$1.744.00	$1,744.00
PLANTER RECEPTACLES AND MISC POWER	CACH	4	4	$1.100.00	$4,400.00	$4,400.00	$1,100.00	$4,400.00	$4.400.00	$1,025.00	$4,100.00	$4,100.00	$1,025.00	$4,100.00	$4,100.00	$300.00	$1,200.00	$1,200.00	$300.00	$1,200.00	$1,200.00
STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	585	585	$48.00	$28,080.00	$28,080.00	$48.00	$28,080.00	$28,080.00	$53.00	$31,005.00	$31,005.00	$53.00	$31,005.00	$31,005.00	$58.76	$34,374.60	$34.374.60	$58.76	$34.374.60	$34,374.60
STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	241	241	$49.50	$11,929.50	$11,929.50	$49.50	$11,929.60	$11,929.50	$59.00	$14,219.00	$14,219.00	$59.00	$14.219.00	$14,219.00	$68.68	$16,551.88	$16,551.88	$68.68	$16,551.88	$16,551.88
STORM SEWERS, CLASS A, TYPE 2 10"	FOOT	28	28	$46.00	$1.288.00	$1,288.00	$46.00	$1,288.00	$1.288.00	$77.00	$2,156.00	$2,156.00	$77.00	$2,156.00	$2,156.00	$72.53	$2,030.84	$2,030.84	$72.53	$2,030.84	$2,030.84
STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	182	182	$49.00	$8,918.00	$8,918.00	$49.00	$8,918.00	$8,918.00	$59.00	$10,738.00	$10,738.00	$59.00	$10,738.00	$10,738.00	$61.47	$11.187.54	$11.187.54	$61.47	$11,187.54	$11.187.54
STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	176	176	$52.00	$9.152.00	$9,152.00	$52.00	$9,152.00	$9,152.00	$66.00	$11,616.00	$11,616.00	$66.00	$11,616.00	$11,616.00	$68.31	$12,022.56	$12.022.56	$68.31	$12,022.56	$12,022.56
STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	185	185	$54.00	$9,990.00	$9,990.00	$54.00	$9,990.00	$9,990.00	$73.00	$13,505.00	$13.505.00	$73.00	$13,505.00	$13,505.00	$82.71	$15.301.35	$15,301.35	$82.71	$15.301.35	$15.301.35
STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	44	44	$76.00	$3,344.00	$3,344.00	$76.00	$3,344.00	$3.344.00	$110.00	$4,840.00	$4,840.00	$110.00	$4,840.00	$4,840.00	$80.57	$3,545.08	$3.545.08	$80.57	$3,545.08	$3.545.08
STORM SEWERS. RUBBER GASKET. CLASS A, TYPE 1 12"	FOOT	21	21	$50.00	$1,050.00	$1,050.00	$50.00	$1,050.00	$1,050.00	$110.00	$2,310.00	$2,310.00	$110.00	$2,310.00	$2,310.00	$60.05	$1,261.05	$1,261.05	$60.05	$1,261.05	$1,261.05
STORM SEWERS. RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	41	41	$55.00	$2,255.00	$2,255.00	$55.00	$2.255.00	$2,255.00	$70.00	$2,870.00	$2,870.00	$70.00	$2,870.00	$2,870.00	$70.44	$2,888.04	$2,888.04	$70.44	$2,888.04	$2,888.04
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75	75	$50.00	$3,750.00	$3,750.00	$50.00	$3,750.00	$3,750.00	$62.00	$4,650.00	$4,650.00	$62.00	$4,650.00	$4,650.00	$59.29	$4,446.75	$4,446.75	$59.29	$4,446.75	$4,446.75
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	48	48	$55.00	$2,640.00	$2,640.00	$55.00	$2.640.00	$2,640.00	$64.00	$3,072.00	$3,072.00	$64.00	$3,072.00	$3,072.00	$68.32	$3,279.36	$3.279.36	$68.32	$3,279.36	$3.279.36
TREE GRATE ASSEMBLY, COMPLETE	EACH	29	29	$2,200.00	$63.800.00	$63,800.90	$2,200.00	$63,800.00	$63,800.00	$2.800.00	$81,200.00	$81,200.00	$2,800.00	$81,200.00	$81,200.00	$2,213.82	$64,200.78	$64.200.78	$2,213.82	$64,200.78	$64.200.78
TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM). 2" CALIPER, BALLED AND BURLAPPED	EACH	7	7	$470.00	$3,200.00	$3,290.00	$470.00	$3,290.00	$3,290.00	$520.00	$3,640.00	$3,640.00	$520.00	$3,640.00	$3,640.00	$456.75	$3,197.25	$3,197.25	$456.75	$3,197.25	$3,197.25
TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	8	$400.00	$3,200.00	$3,200.00	$400.00	$3,200.00	$3,200.00	$520.00	$4,160.00	$4,160.00	$520.00	$4.160.00	$4,160.00	$394.33	$3,154.64	$3,154.64	$394.33	$3.154.64	$3,154.64
TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	10	10	$570.00	$5,700.00	$5,700.00	$570.00	$5.700.00	$5,700.00	$580.00	$5,800.00	$5,800.00	$580.00	$5,800.00	$5,800.00	$558.25	$5,582.50	$5.582.50	$558.25	$5,582.50	$5.582.50

Item Description	Unit	Alternate A Quantity	Alternate B Quantity	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected	Unit Price	Bid Total As Read	Bid Total Corrected
TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT CALLERY PEAR), 2 1/2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	6	6	$400.00	$2,400.00	$2,400.00	$400.00	$2,400.00	$2,400.00	$460.00	$2,750.00	$2,760.00	$460.00	$2,760.00	$2,760.00	$385.70	$2,314.20	$2,314.20	$385.70	$2,314.20	$2,314.20
WEED BARRIER FABRIC	SQ. YD.	200	200	$2.50	$500.00	$500.00	$2.50	$500.00	$600.00	$3.10	$620.00	$620.00	$3.10	$820.00	$820.00	$2.24	$448.00	$448.00	$2.24	$448.00	$448.00
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	20	$750.00	$15,000.00	$15,000.00	$750.00	$15,000.00	$15,000.00	$740.00	$14,600.00	$14,800.00	$740.00	$14,800.00	$14,800.00	$786.02	$15,720.40	$15,720.40	$786.02	$15,720.40	$15,720.40
STONE CURB	FOOT	501	601	$23.00	$13,823.00	$13,823.00	$23.00	$13,823.00	$13,823.00	$60.00	$36,000.00	$36,060.00	$60.00	$36,060.00	$36,060.00	$20.86	$12,536.86	$12,536.86	$20.86	$12,536.86	$12,536.86
INFORMATION KIOSK COMPLETE	EACH	1	1	$11,500.00	$11,500.00	$11,500.00	$10,500.00	$10,500.00	$10,500.00	$9,990.00	$9,990.00	$9,990.00	$9,990.00	$9,990.00	$9,990.00	$16,200.00	$16,200.00	$16,200.00	$16,200.00	$16,200.00	$16,200.00
PAVEMENT REPLACEMENT, SPECIAL	SQ. YD.	289.9	289.9	$62.00	$17,973.80	$17,973.80	$62.00	$17,973.80	$17,973.80	$51.00	$14,784.50	$14,784.90	$51.00	$14,784.90	$14,784.00	$60.79	$17,623.02	$17,623.02	$60.79	$17,623.02	$17,623.02
EARTH EXCAVATION, SPECIAL	CU. YD.	3875	4283	$27.30	$105,791.29	$105,791.29	$27.30	$116,938.79	$116,938.79	$24.00	$93,003.34	$93,003.33	$23.00	$98,519.86	$98,519.86	$13.12	$50,841.82	$50,841.82	$13.12	$56,199.15	$56,199.16
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ. FT.	1424	1424	$16.00	$22,784.00	$22,784.00	$16.00	$22,784.00	$22,784.00	$15.00	$21,360.00	$21,350.00	$15.00	$21,360.00	$21,360.00	$14.75	$21,004.00	$21,004.00	$14.75	$21,004.00	$21,004.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT.	3167	3167	$9.30	$29,453.10	$29,453.10	$9.30	$29,453.10	$29,453.10	$8.70	$27,552.90	$27,552.50	$8.70	$27,552.90	$27,552.90	$8.50	$26,919.50	$26,919.50	$8.50	$26,919.50	$26,919.50
GRANULAR BACKFILL FOR STRUCTURES	CU. YD.	316	316	$34.00	$10,744.00	$10,744.00	$34.00	$10,744.00	$10,744.00	$27.00	$8,532.00	$8,532.00	$27.00	$8,532.00	$8,532.00	$24.33	$7,688.28	$7,688.28	$24.33	$7,688.28	$7,688.28
INLETS, SPECIAL	EACH	17	17	$1,450.00	$24,650.00	$24,650.00	$1,450.00	$24,650.00	$24,650.00	$2,200.00	$37,400.00	$37,400.00	$2,200.00	$37,400.00	$37,400.00	$1,982.31	$33,699.27	$33,699.27	$1,982.31	$33,699.27	$33,699.27
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L. SUM	1	1	$20,600.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$17,250.00	$17,250.00	$17,250.00	$17,250.00	$17,250.00	$17,250.00	$29,845.00	$29,845.00	$29,845.00	$29,845.00	$29,845.00	$29,845.00
BRICK PAVER CROSSWALK	SQ. FT.	2149	2149	$25.00	$53,725.00	$53,725.00	$25.00	$53,725.00	$53,725.00	$26.00	$55,874.00	$55,874.00	$26.00	$55,874.00	$55,874.00	$24.12	$51,833.88	$51,833.88	$24.12	$51,833.88	$51,833.88
DECORATIVE LIGHT - F1	EACH	50	50	$4,760.00	$237,500.00	$237,500.00	$4,750.00	$237,600.00	$237,600.00	$5,307.00	$265,350.00	$265,350.00	$5,307.00	$265,350.00	$265,350.00	$5,307.00	$265,350.00	$265,350.00	$5,307.00	$265,350.00	$265,350.00
DECORATIVE LIGHT - F2	EACH	4	4	$6,150.00	$24,600.00	$24,600.00	$6,150.00	$24,600.00	$24,600.00	$6,803.00	$27,212.00	$27,212.00	$6,803.00	$27,212.00	$27,212.00	$6,803.00	$27,212.00	$27,212.00	$6,803.00	$27,212.00	$27,212.00
DECORATIVE LIGHT - F2A	EACH	1	1	$9,400.00	$9,400.00	$9,400.00	$9,400.00	$9,400.00	$9,400.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00	$9,595.00
DECORATIVE LIGHT - F3	EACH	4	4	$7,750.00	$31,000.00	$31,000.00	$7,750.00	$31,600.00	$31,000.00	$3,657.00	$14,628.00	$14,628.00	$3,657.00	$14,628.00	$14,628.00	$3,657.00	$14,628.00	$14,628.00	$3,657.00	$14,628.00	$14,628.00
BENCHES	EACH	7	7	$1,225.00	$8,575.00	$8,575.00	$1,225.00	$8,575.00	$8,575.00	$1,100.00	$7,700.00	$7,700.00	$1,100.00	$7,700.00	$7,700.00	$1,184.00	$8,288.00	$8,288.00	$1,184.00	$8,288.00	$8,288.00
BICYCLE RACKS	EACH	8	8	$675.00	$5,400.00	$5,400.00	$675.00	$5,400.00	$5,400.00	$625.00	$5,600.00	$5,000.00	$625.00	$5,000.00	$5,000.00	$636.97	$5,095.76	$5,095.76	$636.97	$5,095.76	$5,095.76
SAWING P.C. CONCRETE SIDEWALK	FOOT	523	523	$5.00	$2,615.00	$2,615.00	$5.00	$2,615.00	$2,615.00	$1.25	$653.75	$653.75	$1.25	$653.75	$653.75	$3.00	$1,569.00	$1,569.00	$3.00	$1,569.00	$1,569.00
DECORATIVE BRICK SIDEWALK	SQ. FT.	7009	7009	$5.00	$35,045.00	$35,045.00	$5.00	$35,045.00	$35,045.00	$22.00	$154,198.00	$154,198.00	$22.00	$154,198.00	$154,198.00	$24.12	$169,057.08	$169,057.08	$24.12	$169,057.08	$169,057.08
CONCRETE STEPS	SQ. FT.	75	75	$150.00	$11,250.00	$11,250.00	$150.00	$11,250.00	$11,250.00	$98.00	$7,350.00	$7,350.00	$97.00	$7,275.00	$7,275.00	$135.00	$10,125.00	$10,125.00	$135.00	$10,125.00	$10,125.00
CLEANOUT TO BE ADJUSTED	EACH	1	1	$350.00	$350.00	$350.00	$350.00	$350.00	$350.00	$128.00	$128.00	$128.00	$125.00	$125.00	$125.00	$322.47	$322.47	$322.47	$322.47	$322.47	$322.47
TRASH RECEPTACLES	EACH	6	6	$945.00	$5,670.00	$5,670.00	$945.00	$5,670.00	$5,670.00	$850.00	$5,100.00	$5,100.00	$850.00	$5,100.00	$5,100.00	$912.49	$5,474.94	$5,474.94	$912.49	$5,474.94	$5,474.94
SIGN SPECIAL	EACH	4	4	$225.00	$900.00	$900.00	$225.00	$900.00	$600.00	$195.00	$780.00	$780.00	$195.00	$780.00	$780.00	$195.00	$780.00	$780.00	$195.00	$780.00	$780.00
ORNAMENTAL SIGN POST	EACH	11	11	$825.00	$9,075.00	$9,075.00	$825.00	$9,075.00	$9,075.00	$785.00	$8,635.00	$8,635.00	$785.00	$8,635.00	$8,635.00	$785.00	$8,635.00	$8,635.00	$785.00	$8,635.00	$8,635.00
WATERMAIN, 8" DIA.	FOOT	1828	1828	$77.00	$140,756.00	$140,756.00	$77.00	$140,756.00	$140,756.00	$130.00	$237,640.00	$237,640.00	$130.00	$237,640.00	$237,640.00	$90.84	$166,055.52	$166,055.52	$90.84	$166,055.52	$166,055.52
WATERMAIN, 6" DIA.	FOOT	5	5	$62.00	$310.00	$310.00	$62.00	$310.00	$310.00	$130.00	$650.00	$650.00	$130.00	$650.00	$650.00	$72.61	$363.05	$363.05	$72.61	$363.05	$363.05
WATERMAIN QUALITY CASING PIPE, 16" DIA.	FOOT	155	155	$80.00	$12,400.00	$12,400.00	$80.00	$12,400.00	$12,400.00	$110.00	$17,050.00	$17,050.00	$110.00	$17,050.00	$17,050.00	$83.64	$12,964.20	$12,964.20	$83.64	$12,964.20	$12,964.20
WATER SERVICE, 2" DIA.	FOOT	23	23	$55.00	$1,265.00	$1,265.00	$55.00	$1,265.00	$1,265.00	$84.00	$1,932.00	$1,932.00	$83.00	$1,909.00	$1,909.00	$144.21	$3,316.83	$3,316.83	$144.21	$3,316.83	$3,316.83
WATER SERVICE, 1-1/2" DIA.	FOOT	45	45	$46.30	$2,083.50	$2,083.50	$46.30	$2,083.50	$2,083.50	$68.00	$3,060.00	$3,060.00	$67	$3,015.00	$3,015.00	$59.27	$2,667.15	$2,667.15	$59.27	$2,667.15	$2,667.15
WATER SERVICE, 1" DIA.	FOOT	1171	1171	$27.34	$32,015.14	$32,015.14	$27.34	$32,015.14	$32,015.14	$48.00	$56,208.00	$56,208.00	$48.00	$56,208.00	$56,208.00	$37.21	$43,572.91	$43,572.91	$37.21	$43,572.91	$43,572.91
GATE VALVE, 8" DIA.	EACH	11	11	$1,750.00	$19,250.00	$19,250.00	$1,750.00	$19,250.00	$19,250.00	$2,600.00	$27,600.00	$27,500.00	$2,500.00	$27,500.00	$27,500.00	$1,963.21	$21,595.31	$21,595.31	$1,963.21	$21,595.31	$21,595.31
GATE VALVE, 6" DIA.	EACH	1	1	$1,450.00	$1,450.00	$1,450.00	$1,450.00	$1,450.00	$1,450.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,600.00	$2,000.00	$1,413.87	$1,413.87	$1,413.87	$1,413.87	$1,413.87	$1,413.87
TAPPING VALVE & SLEEVE, 8" DIA.	EACH	1	1	$5,000.00	$5,000.00	$5,600.00	$5,000.00	$5,000.00	$5,000.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$5,800.00	$6,951.74	$6,951.74	$6,951.74	$6,951.74	$6,951.74	$6,951.74
TAPPING VALVE & SLEEVE, 6" DIA.	EACH	2	2	$4,500.00	$9,000.00	$9,000.00	$4,500.00	$9,000.00	$9,000.00	$4,600.00	$9,200.00	$9,200.00	$4,600.00	$9,200.00	$9,200.00	$5,911.56	$11,823.12	$11,823.12	$5,911.56	$11,823.12	$11,823.12
FIRE HYDRANT COMPLETE	EACH	4	4	$4,250.00	$17,000.00	$17,000.00	$4,250.00	$17,000.00	$17,000.00	$6,700.00	$26,800.00	$26,800.00	$6,700.00	$26,800.00	$26,800.00	$5,511.31	$22,045.24	$22,045.24	$5,511.31	$22,045.24	$22,045.24
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	1	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$1,000.00	$1,900.00	$1,900.00	$1,800.00	$1,800.00	$1,800.00	$749.84	$749.84	$749.84	$749.84	$749.84	$749.84
REMOVE & REPLACE FIRE HYDRANT	EACH	1	1	$5,000.00	$5,000.00	$5,000.00	$5,900.00	$5,000.00	$5,000.00	$4,000.00	$4,000.00	$4,600.00	$3,900.00	$3,600.00	$3,600.00	$5,833.47	$5,833.47	$5,833.47	$5,833.47	$5,833.47	$5,833.47
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	7	$700.00	$4,900.00	$4,600.00	$780.00	$4,900.00	$4,900.00	$750.00	$5,250.00	$5,250.00	$750.00	$5,250.00	$5,250.00	$538.72	$3,771.04	$3,771.04	$538.72	$3,771.04	$3,771.04
CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	EACH	1	1	$1,900.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$1,600.00	$792.06	$792.06	$792.06	$792.06	$792.06	$792.06
CORPORATION STOP AND CURB STOP & BOX, 1-1/2" DIA.	EACH	1	1	$800.00	$800.00	$800.00	$800.00	$800.00	$800.00	$1,300.00	$1,300.00	$1,300.00	$1,300.00	$1,900.00	$1,300.00	$764.94	$764.94	$764.94	$764.94	$764.94	$764.94
CORPORATION STOP AND CURB STOP & BOX, 1" DIA.	EACH	37	37	$600.00	$22,200.00	$22,200.00	$600.00	$22,200.00	$22,200.00	$1,100.00	$40,700.00	$40,700.00	$1,100.00	$40,700.00	$40,700.00	$504.76	$18,676.12	$18,676.12	$504.76	$18,676.12	$18,676.12
LINE STOP, 8" DIA.	EACH	2	2	$10,300.00	$20,600.00	$20,600.00	$10,300.00	$20,600.00	$20,600.00	$3,800.00	$7,600.00	$7,600.00	$3,800.00	$7,600.00	$7,600.00	$6,520.64	$13,041.28	$13,041.28	$6,520.64	$13,041.28	$13,041.28
LINE STOP, 6" DIA.	EACH	2	2	$10,300.00	$20,600.00	$20,600.00	$10,300.00	$20,600.00	$20,600.00	$3,900.00	$7,800.00	$7,600.00	$3,900.00	$7,800.00	$7,800.00	$6,243.26	$12,486.52	$12,486.52	$6,243.26	$12,486.52	$12,486.52
FINAL BACKFILL (GRANULAR SELECT BACKFILL)	CU. YD.	1200	1200	$32.00	$38,400.00	$38,400.00	$32.00	$38,400.00	$38,400.00	$26.00	$31,200.00	$31,200.00	$26.00	$31,200.00	$31,200.00	$24.91	$29,892.00	$29,892.00	$24.91	$29,892.00	$29,892.00
RELOCATE CURB STOP	EACH	2	2	$1,100.00	$2,200.00	$2,200.00	$1,100.00	$2,200.00	$2,200.00	$1,000.00	$2,000.00	$2,000.00	$1,000.00	$2,000.00	$2,000.00	$478.91	$957.82	$957.82	$478.91	$957.82	$957.82
ABANDONMENT OF EXISTING WATERMAIN	L.SUM	1	1	3,600.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$6,700.00	$8,700.00	$8,700.00	$6,700.00	$6,700.00	$6,700.00	$5,998.60	$5,998.60	$5,998.60	$5,998.60	$5,998.60	$5,998.60
LIMESTONE WALL CAP	FOOT	252	252	$75.00	$18,600.00	$18,000.00	$75.00	$18,000.00	$18,900.00	$66.00	$16,632.00	$16,632.00	$66.00	$16,632.00	$16,632.00	$66.00	$16,632.00	$16,632.00	$66.00	$16,632.00	$16,632.00
LIMESTONE MASONARY VENEER	SQ. FT.	427	427	$45.00	$19,215.00	$19,215.00	$45.00	$19,215.00	$19,215.00	$25.00	$10,675.00	$10,675.00	$25.00	$10,675.00	$10,675.00	$40.00	$17,080.00	$17,080.00	$40.00	$17,080.00	$17,080.00
SPEAKER WIRE	FOOT	3052	3052	$1.40	$4,272.80	$4,272.80	$1.40	$4,272.80	$4,272.80	$1.30	$3,968.00	[redacted]	$1.30	$3,967.60	$3,967.60	$1.30	$3,967.50	$3,967.60	$1.30	$3,967.60	$3,967.60
SANITARY SEWER, 6"	FOOT	200	200	$15.00	$3,000.00	$3,000.00	$15.00	$3,000.00	$3,000.00	$25.00	$5,000.00	$5,000.00	$25.00	$5,600.00	$5,000.00	$89.04	$17,808.00	$17,808.00	$89.04	$17,808.00	$17,808.00
TEMPORARY PAVEMENT	SQ. YD.	35.4	35.4	$35.00	$1,239.00	$1,239.00	$35.00	$1,239.00	$1,239.00	$59.00	$2,088.60	$2,088.60	$59.00	$2,088.60	$2,088.60	$51.25	$1,814.25	$1,814.25	$51.25	$1,814.25	$1,814.25
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L.SUM	1	1	$4,630.00	$4,630.00	$4,630.00	$4,630.00	$4,630.00	$4,630.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00
RELOCATE MONUMENT MARKER	EACH	1	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$250.00	$250.00	$250.00	$250.00	$250.00	$250.00	$2,659.23	$2,659.23	$2,659.23	$2,659.23	$2,659.23	$2,659.23
CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZED METAL	FOOT	550	550		[redacted]	$0.00		[redacted]	$0.00	$10.00	$5.600.00	$5,900.00	$10.00	$5,909.00	$5,900.00	$8.00	$4,720.00	$4,720.00	$8.00	$4.720.00	$4,720.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1 1/4"	FOOT	330	330		[redacted]	$0.00		[redacted]	$0.00	$20.00	$6,600.00	$6,600.00	$20.00	$6,600.00	$6.600.00	$16.25	$5,362.50	$5.362.50	$16.25	$5,362.50	$5,362.50
				Project Total	$3,321,446.83 Bid Total As Read	[redacted] Bid Total Corrected	Project Total	$3,163,698.68 Bid Total As Read	[redacted] Bid Total Corrected	Project Total	$3,493,421.06 Bid Total As Read	[redacted] Bid Total Corrected	Project Total	$3,406,153.75 Bid Total As Read	[redacted] Bid Total Corrected	Project Total	$2,952,258.16 Bid Total As Read	$2,952,258.16 Bid Total Corrected	Project Total	$3,012,677.12 Bid Total As Read	$3,012,677.12 Bid Total Corrected
				ALTERNATE A			ALTERNATE B			ALTERNATE A			ALTERNATE B			ALTERNATE A			ALTERNATE B		
				MARTIN & COMPANY 2456 E. PLEASANT GROVE RD, OREGON, IL PH: 815.732.2422						CIVIL CONSTRUCTORS, INC. 2283 US RT. 20 EAST FREEPORT, IL 61032 PH: 815.235.0990						FISCHER EXCAVATING 1567 HEINE RD, FREEPORT, IL 61032 PH: 815.233.3232					

Illinois Department of Transportation

SCHEDULE OF PRICES

ALTERNATE A

County Lee
Local Public Agency Dixon
Section
Route Streetscpe West

Schedule for Multiple Bids

Combination Letter	ections Included in Combinatio	Total

Total Difference

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	$3,321,446.83

Items	Unit	Quantity	Unit Price	Total
TREE REMOVAL (6 TO 15 DIAMETER)	Units	24	45.00	$1,080.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	350	26.00	$9,100.00
TRENCH BACKFILL	CU YD	478	32.00	$15,296.00
TOPSOIL FURNISH AND PLACE 4"	SQ YD	113	3.60	$406.80
TOPSOIL FURNISH AND PLACE 18"	SQ YD	200	15.00	$3,000.00
SODDING SALT TOLERANT	SQ YD	189	16.00	$3,024.00
INLET FILTERS	EACH	26	150.00	$3,900.00
SUBBSAE GRANULAR MATERIAL TY B	TON	3,889	14.75	$57,362.75
AGGREGATE BASE COURSE TY B	TON	4,125	15.05	$62,081.25
BITUMINOUS MATERIALS PRIME COAT	TON	16	200.00	$3,200.00
HOT MIX ASPHALT BINDER COURSE IL 19.0 N50		56	80.00	$4,480.00
HOT MIX ASPHALT SURFACE COURSE MIX C N50		321	75.00	$24,075.00
INCIDENTAL HOT MIX ASPHALT SURFACING	TON	177	89.00	$15,753.00
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 7" (jointed)	SQ YD	5,582	75.00	$418,650.00
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 7.5" (jointed)	SQ YD	2,843	75.00	$213,225.00
PROTECTIVE COAT	SQ YD	1,200	7.00	$8,400.00
PORTLAND CEMENT CONCRETE DRIVEWAY 7" INCH		214.4	72.00	$15,436.80
PORTLAND CEMENT CONCRETE SIDEWALK 5"		15,911	7.00	$111,377.00
DETECTABLE WARNINGS		362	36.00	$13,032.00
PAVEMENT REMOVAL	SQ YD	10,788	9.45	$101,946.60

Driveway added to pay item description

Driveway added to pay item description

Bidder's Proposal for making Entire Improvements	$3,321,446.83

Items	Unit	Quantity	Unit Price	Total
HOT MIX ASPHALT SURFACE REMAOVAL 2"	SQ YD	982	6.00	$5,892.00
CONCRETE STRUCTURES	CU YD	100.8	825.00	$83,160.00
REINFORCEMENT BARS	POUND	6,130	3.30	$20,229.00
REINFORCEMENT BARS EPOXY COATED	POUND	720	5.00	$3,600.00
PIPE HANDRAIL	FOOT	8	200.00	$1,600.00
GEOCOMPOSITE WALL DRAIN	SQ YD	122	20.00	$2,440.00
PIPE DRAINS 6	FOOT	7	30.00	$210.00
MANHOLES TY A 4' DIAMTER T1 FRAME CLOSED LID	EACH	6	1,660.00	$9,960.00
MANHOLES TY A 6' DIAMTER T1 FRAME CLOSED LID	EACH	3	3,750.00	$11,250.00
MANHOLES TO BE ADJUSTED	EACH	10	700.00	$7,000.00
INLETS TO BE ADJUSTED	EACH	6	650.00	$3,900.00
COMBINATION CONCRETE CURB & GUTTER TY B6.18	FOOT	4,303	26.50	$114,029.50
MOBILIZATION	L SUM	1	174,000.00	$174,000.00
TEMPORARY PAVEMENT MARKING LINE 4	FOOT	2,600	1.00	$2,606.00
TEMPORARY PAVEMENT MARKING LINE 24	FOOT	168	5.00	$840.00
WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	686	5.00	$3,430.00
SIGN PANEL TY 1	SQ FT	114	26.00	$2,964.00
THERMOPLASTIC PAVEMENT MARKING LETTERS & SYMBOLS	SQ FT		4.00	
THERMOPLASTIC PAVEMENT MARKING LINE 4	FOOT		1.25	
THERMOPLASTIIC PAVEMENT MARKING LINE 8	FOOT		2.40	
THERMOPLASTIC PAVEMENT MARKING LINE 12	FOOT		3.30	
THERMOPLASTIC PAVEMENT MARKING LINE 24	FOOT		7.00	
PAINT PAVEMENT MARKING LETTERS & SYMBOLS	SQ FT	59.8	11.00	$657.80
PAINT PAVEMENT MARKING LINE 4	FOOT	1,011	3.50	$3,538.50
EPOXY PAVEMENT MARKING LETTER & SYMBOLS	SQ FT	425.4	7.00	$2,977.80
EPOXY PAVEMENT MARKING LINE 4	FOOT	3,606	1.75	$6,310.50
EPOXY PAVEMENT MARKING LIN E 6	FOOT	1,125	2.75	$3,093.75
EPOXY PAVEMENT MARKING LINE 8	FOOT	158	2.60	$410.60
EPOXY PAVEMENT MARKING LINE 12	FOOT	76	3.75	$285.00
EPOXY PAVEMENT MARKING LINE 24	FOOT	194	11.00	$2,134.00
SERVICE INSTALLATION TY A	EACH	1	3,750.00	$3,750.00
CONDUIT IN TRENCH 1 1/4" PVC	FOOT	3,180	4.40	$13,992.00
CONDUIT IN TRENCH 2" PVC	FOOT	1,630	5.00	$8,150.00
CONDUIT BORED AND PULLED COILABLE NONMETALLIC CONDUIT 1	FOOT	40	40.00	$1,600.00
CONDUIT BORED AND PULLED COILABLE NONMETALLIC CONDUIT 2	FOOT	550	22.50	$12,375.00
UNDERGROUND CONDUIT PVC 1	FOOT	3,134	3.00	$9,402.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 1 1/2	FOOT	196	6.00	$1,176.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 3	FOOT	53	20.00	$1,060.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 4	FOOT	194	19.00	$3,686.00
CONDUIT EMBEDDED IN STRUCTURE 1 GALVANIZED METAL	FOOT	295	11.50	$3,392.50
CONDUIT EMBEDDED IN STRUCTURE 3/4 GALVANIZED METAL	FOOT	290	9.50	$2,755.00

Bidder's Proposal for making Entire Improvements	$3,321,446.83

Items	Unit	Quantity	Unit Price	Total
HANDHOLE TO BE ADJUSTED	EACH	3	1,500.00	$4,500.00
HANDHOLE COMPOSITE CONCRETE	EACH	6	1,700.00	$10,200.00
HANDHOLE COMPOSITE CONCRETE HH-1	EACH	15	800.00	$12,000.00
HANDHOLE COMPOSITE CONCRETE HH-3	EACH	34	1,050.00	$35,700.00
DOUBLE HANDHOLE COMPOSITE CONCRETE	EACH	1	3,500.00	$3,500.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 12	FOOT	110	1.50	$165.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 8	FOOT	22,800	1.38	$31,464.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 6	FOOT	13,100	1.50	$19,650.00
ELECTRIC CABLE IN CONDUIT 000V XLP USE 1/C NO 4	FOOT	2,900	1.75	$5,075.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C 3/O	FOOT	110	8.00	$880.00
TRENCH AND BACKFILL FOR ELECTRIC WORK	FOOT	4,810	6.30	$30,303.00
LIGHTING CONTROLLER REVISIONS	EACH	1	1,500.00	$1,500.00
LIGHTING CONTROLLER SPECIAL	EACH	1	33,300.00	$33,300.00
LIGHT POLE FOUNDATION 24"	EACH	59	985.00	$58,115.00
REMOVAL OF EXISTING LIGHTING UNIT SALVAGE	EACH	29	485.00	$14,065.00
CONTROLLER CABINET TY IV	EACH	1	13,500.00	$13,500.00
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 2C	FOOT	1,016	1.30	$1,320.80
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 3C	FOOT	1,072	1.40	$1,500.80
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 5C	FOOT	1,099	1.55	$1,703.45
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 7C	FOOT	366	1.75	$640.50
ELECTRIC CABLE IN CONDUIT LEAD IN NO 18 3 PAIR	FOOT	531	1.40	$743.40
ELECTRIC CABLE IN CONDUIT SERVICE NO 6 2C	FOOT	200	5.00	$1,000.00
ELECTRIC CABLE IN CONDUIT EQUIPMENT GROUNDING CONDUCTOR NO6 1C	FOOT	672	1.50	$1,008.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT	EACH	1	21,000.00	$21,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT	EACH	2	21,000.00	$42,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT	EACH	1	21,600.00	$21,600.00
CONCRETE FOUNDATION TYPE D	EACH	1	2,400.00	$2,400.00
CONCRETE FOUNDATION TY E 30 INCH DIA	FOOT	50.5	250.00	$12,625.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 3 SECTION MAST ARM MOUNTED	EACH	7	875.00	$6,125.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 5 SECTION BRACKET MOUNTED	EACH	1	1,125.00	$1,125.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 5 SECTION MAST ARM MOUNTED	EACH	1	1,250.00	$1,250.00
PEDESTRIAN SIGNAL HEAD POLYCARBONATE LED 1 FACE BRAKET MOUNTED	EACH	8	900.00	$7,200.00
WITH COUNT DOWN TIMER				
TRAFFIC SIGNAL BACKPLATE LOUVERED FORMED PLASTIC	EACH	8	160.00	$1,280.00
INDUCTIVE LOOP DETECTOR	EACH	2	120.00	$240.00
DETECTOR LOOP TY 1	FOOT	208	26.00	$5,408.00
PEDESTRIAN PUSH BUTTON	EACH	4	300.00	$1,200.00
PLANTER RECEPTACLES AND MISC POWER	EACH	4	1,100.00	$4,400.00
STORM SEWER CLASS A TY 1 12	FOOT	585	48.00	$28,080.00
STORM SEWER CLASS A TY 1 15	FOOT	241	49.50	$11,929.50
STORM SEWER CLASS A TY 2 10	FOOT	28	46.00	$1,288.00

Bidder's Proposal for making Entire Improvements	$3,321,446.83

Items	Unit	Quantity	Unit Price	Total
STORM SEWER CLASS A TY 2 12	FOOT	182	49.00	$8,918.00
STORM SEWER CLASS A TY 2 15	FOOT	176	52.00	$9,152.00
STORM SEWER CLASS A TY 2 18	FOOT	185	54.00	$9,990.00
STORM SEWER CLASS A TY 2 24	FOOT	44	76.00	$3,344.00
STORM SEWER RUBBER GASKET CLASS A TY 1 12	FOOT	21	50.00	$1,050.00
STORM SEWER RUBBER GASKET CLASS A TY 1 15	FOOT	41	55.00	$2,255.00
STORM SEWER RUBBER GASKET CLASS A TY 2 12	FOOT	75	50.00	$3,750.00
STORM SEWER RUBBER GASKET CLASS A TY 2 15	FOOT	48	55.00	$2,640.00
TREE GRATE ASSEMBLY COMPLETE	EACH	29	2,200.00	$63,800.00
TREE CARPINUS CAROLINIANA 2" CALIPER BALLED & BURLAPPED	EACH	7	470.00	$3,290.00
TREE ULMUS REGAL 2 1/2" CALIPER BALLED & BURLAPED	EACH	8	400.00	$3,200.00
TREE GINKGO BILBOA 2 1/2" CALIPER BALLED & BURLAPPED	EACH	10	570.00	$5,700.00
TREE PYRUS CALLERYANA ARISTOCRAT 2 1/2" CALIPER BALLED & BURLAPPED	EACH	6	400.00	$2,400.00
WEED BARRIER FABRIC	SQ YD	200	2.50	$500.00
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	750.00	$15,000.00
STONE CURB	FOOT	601	23.00	$13,823.00
INFORMATIONAL KIOSK COMPLETE	EACH	1	11,500.00	$11,500.00
PAVEMENT REPLACEMENT SPECIAL	SQ YD	289.9	62.00	$17,973.80
EARTH EXCAVATION SPECIAL	CU YD	3,875.139	27.30	$105,791.29
PORTLAND CEMENT CONCRETE SIDEWALK 5" SPECIAL	SQ FT	1,424	16.00	$22,784.00
PORTLAND CEMENT CONCRETE SIDEWALK 6" SPECIAL	SQ FT	3,167	9.30	$29,453.10
GRANULAR BACKFILL FOR STRUCTURES	CU YD	316	34.00	$10,744.00
INLETS SPECIAL	EACH	17	1,450.00	$24,650.00
TRAAFIC CONTROL AND PROTECTION SPECIAL	L SUM	1	20,000.00	$20,000.00
BRICK PAVER CROSSWALK	SQ FT	2,149	25.00	$53,725.00
DECORATIVE LIGHT F-1	EACH	50	4,750.00	$237,500.00
DECORATIVE LIGHT F-2	EACH	4	6,150.00	$24,600.00
DECORATIVE LIGHT F-2A	EACH	1	9,400.00	$9,400.00
DECORATIVE LIGHT F-3	EACH	4	7,750.00	$31,000.00
BENCHES	EACH	7	1,225.00	$8,575.00
BICYCLE RACKS	EACH	8	675.00	$5,400.00
SAWING PC CONCRETE SIDEWALK	FOOT	523	5.00	$2,615.00
DECORATIVE BRICK SIDEWALK	SQ FT	7,009	5.00	$35,045.00
CONCRETE STEPS	SQ FT	75	150.00	$11,250.00
CLEANOUT TO BE ADJUSTED	EACH	1	350.00	$350.00
TRASH RECEPTACLES	EACH	6	945.00	$5,670.00
SIGN SPECIAL	EACH	4	225.00	$900.00
ORNAMENTAL SIGN POST	EACH	11	825.00	$9,075.00
WATERMAIN 8" DIA	FOOT	1,828	77.00	$140,756.00
WATERMAIN 6" DIA	FOOT	5	62.00	$310.00
WATERMAIN QUALITY CASING PIPE 16" DIA	FOOT	155	80.00	$12,400.00
WATER SERVICE 2" DIA	FOOT	23	55.00	$1,265.00
WATER SERVICE 1 1/2" DIA	FOOT	45	46.30	$2,083.50
WATER SERVICE 1" DIA	FOOT	1,171	27.34	$32,015.14

Bidder's Proposal for making Entire Improvements $3,321,446.83

Items	Unit	Quantity	Unit Price	Total
GATE VALVE 8" DIA	EACH	11	1,750.00	$19,250.00
GATE VALVE 6" DIA	EACH	1	1,450.00	$1,450.00
TAPPING VALVE AND SLEEVE 8" DIA	EACH	1	5,000.00	$5,000.00
TAPPING VALVE AND SLEEVE 6" DIA	EACH	2	4,500.00	$9,000.00
FIRE HYDRANT COMPLETE	EACH	4	4,250.00	$17,000.00
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	1,600.00	$1,600.00
REMOVE AND REPLACE FIRE HYDRANT	EACH	1	5,000.00	$5,000.00
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	700.00	$4,900.00
CORPORATION STOP AND CURB STOP & BOX 2" DIA	EACH	1	1,000.00	$1,000.00
CORPORATION STOP AND CURB STOP & BOX 1 1/2" DIA	EACH	1	800.00	$800.00
CORPORATION STOP AND CURB STOP & BOX 1" DIA	EACH	37	600.00	$22,200.00
LINE STOP 8" DIA	EACH	2	10,300.00	$20,600.00
LINE STOP 6" DIA	EACH	2	10,300.00	$20,600.00
FINAL BACKFILL GRANULAR SELECT BACKFILL	CU YD	1,200	32.00	$38,400.00
RELOCATE CURB STOP	EACH	2	1,100.00	$2,200.00
ABANDONMAENT OF EXISTING WATERMAIN	L SUM	1	3,000.00	$3,000.00
LIMESTONE WALL CAP	FOOT	252	75.00	$18,900.00
LIMESTONE MASONARY VENEER	SQ FT	427	45.00	$19,215.00
SPEAKER WIRE	FOOT	3,052	1.40	$4,272.80
SANITARY SEWER 6"	FOOT	200	15.00	$3,000.00
TEMPORARY PAVEMENT	SQ YD	35.4	35.00	$1,239.00
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L SUM	1	4,630.00	$4,630.00
RELOCATE MONUMENT MARKER	EACH	1	5,000.00	$5,000.00



Bidder's Proposal for making Entire Improvements	$3,163,698.68

Items	Unit	Quantity	Unit Price	Total
HOT MIX ASPHALT SURFACE REMAOVAL 2"	SQ YD	982	6.00	$5,892.00
CONCRETE STRUCTURES	CU YD	100.8	825.00	$83,160.00
REINFORCEMENT BARS	POUND	6,130	3.30	$20,229.00
REINFORCEMENT BARS EPOXY COATED	POUND	720	5.00	$3,600.00
PIPE HANDRAIL	FOOT	8	200.00	$1,600.00
GEOCOMPOSITE WALL DRAIN	SQ YD	122	20.00	$2,440.00
PIPE DRAINS 6	FOOT	7	30.00	$210.00
MANHOLES TY A 4' DIAMTER T1 FRAME CLOSED LID	EACH	6	1,660.00	$9,960.00
MANHOLES TY A 6' DIAMTER T1 FRAME CLOSED LID	EACH	3	3,750.00	$11,250.00
MANHOLES TO BE ADJUSTED	EACH	10	700.00	$7,000.00
INLETS TO BE ADJUSTED	EACH	6	650.00	$3,900.00
COMBINATION CONCRETE CURB & GUTTER TY B6.18	FOOT	4,303	26.50	$114,029.50
MOBILIZATION	L SUM	1	174,000.00	$174,000.00
TEMPORARY PAVEMENT MARKING LINE 4	FOOT	2,606	1.00	$2,606.00
TEMPORARY PAVEMENT MARKING LINE 24	FOOT	168	5.00	$840.00
WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	686	5.00	$3,430.00
SIGN PANEL TY 1	SQ FT	114	26.00	$2,964.00
THERMOPLASTIC PAVEMENT MARKING LETTERS & SYMBOLS	SQ FT	307.4	4.00	$1,229.60
THERMOPLASTIC PAVEMENT MARKING LINE 4	FOOT	2,637	1.25	$3,296.25
THERMOPLASTIIC PAVEMENT MARKING LINE 8	FOOT	158	2.40	$379.20
THERMOPLASTIC PAVEMENT MARKING LINE 12	FOOT	76	3.30	$250.80
THERMOPLASTIC PAVEMENT MARKING LINE 24	FOOT	168	7.00	$1,176.00
PAINT PAVEMENT MARKING LETTERS & SYMBOLS	SQ FT	59.8	11.00	$657.80
PAINT PAVEMENT MARKING LINE 4	FOOT	1,011	3.50	$3,538.50
EPOXY PAVEMENT MARKING LETTER & SYMBOLS	SQ FT	118.0	7.00	$826.00
EPOXY PAVEMENT MARKING LINE 4	FOOT	969	1.75	$1,695.75
EPOXY PAVEMENT MARKING LIN E 6	FOOT	1,125	2.75	$3,093.75
EPOXY PAVEMENT MARKING LINE 8	FOOT			
EPOXY PAVEMENT MARKING LINE 12	FOOT			
EPOXY PAVEMENT MARKING LINE 24	FOOT	26	$11.00	$286.00
SERVICE INSTALLATION TY A	EACH	1	3,750.00	$3,750.00
CONDUIT IN TRENCH 1 1/4" PVC	FOOT	3,180	4.40	$13,992.00
CONDUIT IN TRENCH 2" PVC	FOOT	1,630	5.00	$8,150.00
CONDUIT BORED AND PULLED COILABLE NONMETALLIC CONDUIT 1	FOOT	40	40.00	$1,600.00
CONDUIT BORED AND PULLED COILABLE NONMETALLIC CONDUIT 2	FOOT	550	22.50	$12,375.00
UNDERGROUND CONDUIT PVC 1	FOOT	3,134	3.00	$9,402.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 1 1/2	FOOT	196	6.00	$1,176.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 3	FOOT	53	20.00	$1,060.00
UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT 4	FOOT	194	19.00	$3,686.00
CONDUIT EMBEDDED IN STRUCTURE 1 GALVANIZED METAL	FOOT	295	11.50	$3,392.50
CONDUIT EMBEDDED IN STRUCTURE 3/4 GALVANIZED METAL	FOOT	290	9.50	$2,755.00

Bidder's Proposal for making Entire Improvements	$3,163,698.68

Items	Unit	Quantity	Unit Price	Total
HANDHOLE TO BE ADJUSTED	EACH	3	1,500.00	$4,500.00
HANDHOLE COMPOSITE CONCRETE	EACH	6	1,700.00	$10,200.00
HANDHOLE COMPOSITE CONCRETE HH-1	EACH	15	500.00	$12,000.00
HANDHOLE COMPOSITE CONCRETE HH-3	EACH	34	1,050.00	$35,700.00
DOUBLE HANDHOLE COMPOSITE CONCRETE	EACH	1	3,500.00	$3,500.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 12	FOOT	110	1.50	$165.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 8	FOOT	22,800	1.38	$31,464.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 6	FOOT	13,100	1.50	$19,650.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C NO 4	FOOT	2,900	1.75	$5,075.00
ELECTRIC CABLE IN CONDUIT 600V XLP USE 1/C 3/O	FOOT	110	8.00	$880.00
TRENCH AND BACKFILL FOR ELECTRIC WORK	FOOT	4,810	6.30	$30,303.00
LIGHTING CONTROLLER REVISIONS	EACH	1	1,500.00	$1,500.00
LIGHTING CONTROLLER SPECIAL	EACH	1	33,300.00	$33,300.00
LIGHT POLE FOUNDATION 24"	EACH	59	985.00	$58,115.00
REMOVAL OF EXISTING LIGHTING UNIT SALVAGE	EACH	29	485.00	$14,065.00
CONTROLLER CABINET TY IV	EACH	1	13,500.00	$13,500.00
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 2C	FOOT	1,016	1.30	$1,320.80
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 3C	FOOT	1,072	1.40	$1,500.80
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 5C	FOOT	1,099	1.55	$1,703.45
ELECTRIC CABLE IN CONDUIT SIGNAL NO 14 7C	FOOT	366	1.75	$640.50
ELECTRIC CABLE IN CONDUIT LEAD IN NO 18 3 PAIR	FOOT	531	1.40	$743.40
ELECTRIC CABLE IN CONDUIT SERVICE NO 6 2C	FOOT	200	5.00	$1,000.00
ELECTRIC CABLE IN CONDUIT EQUIPMENT GROUNDING CONDUCTOR NO6 1C	FOOT	672	1.50	$1,008.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT	EACH	1	21,000.00	$21,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT	EACH	2	21,000.00	$42,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT	EACH	1	21,600.00	$21,600.00
CONCRETE FOUNDATION TYPE D	EACH	1	2,400.00	$2,400.00
CONCRETE FOUNDATION TY E 30 INCH DIA	FOOT	50.5	250.00	$12,625.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 3 SECTION MAST ARM MOUNTED	EACH	7	875.00	$6,125.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 5 SECTION BRACKET MOUNTED	EACH	1	1,125.00	$1,125.00
SIGNAL HEAD POLYCARBONATE LED 1 FACE 5 SECTION MAST ARM MOUNTED	EACH	1	1,250.00	$1,250.00
PEDESTRIAN SIGNAL HEAD POLYCARBONATE LED 1 FACE BRAKET MOUNTED	EACH	8	900.00	$7,200.00
WITH COUNT DOWN TIMER				
TRAFFIC SIGNAL BACKPLATE LOUVERED FORMED PLASTIC	EACH	8	160.00	$1,280.00
INDUCTIVE LOOP DETECTOR	EACH	2	120.00	$240.00
DETECTOR LOOP TY 1	FOOT	208	26.00	$5,408.00
PEDESTRIAN PUSH BUTTON	EACH	4	300.00	$1,200.00
PLANTER RECEPTACLES AND MISC POWER	EACH	4	1,100.00	$4,400.00
STORM SEWER CLASS A TY 1 12	FOOT	585	48.00	$28,080.00
STORM SEWER CLASS A TY 1 15	FOOT	241	49.50	$11,929.50
STORM SEWER CLASS A TY 2 10	FOOT	28	46.00	$1,288.00

Bidder's Proposal for making Entire Improvements $3,163,698.68

Items	Unit	Quantity	Unit Price	Total
STORM SEWER CLASS A TY 2 12	FOOT	182	49.00	$8,918.00
STORM SEWER CLASS A TY 2 15	FOOT	176	52.00	$9,152.00
STORM SEWER CLASS A TY 2 18	FOOT	185	54.00	$9,990.00
STORM SEWER CLASS A TY 2 24	FOOT	44	76.00	$3,344.00
STORM SEWER RUBBER GASKET CLASS A TY 1 12	FOOT	21	50.00	$1,050.00
STORM SEWER RUBBER GASKET CLASS A TY 1 15	FOOT	41	55.00	$2,255.00
STORM SEWER RUBBER GASKET CLASS A TY 2 12	FOOT	75	50.00	$3,750.00
STORM SEWER RUBBER GASKET CLASS A TY 2 15	FOOT	48	55.00	$2,640.00
TREE GRATE ASSEMBLY COMPLETE	EACH	29	2,200.00	$63,800.00
TREE CARPINUS CAROLINIANA 2" CALIPER BALLED & BURLAPPED	EACH	7	470.00	$3,290.00
TREE ULMUS REGAL 2 1/2" CALIPER BALLED & BURLAPED	EACH	8	400.00	$3,200.00
TREE GINKGO BILBOA 2 1/2" CALIPER BALLED & BURLAPPED	EACH	10	570.00	$5,700.00
TREE PYRUS CALLERYANA ARISTOCRAT 2 1/2" CALIPER BALLED & BURLAPPED	EACH	6	400.00	$2,400.00
WEED BARRIER FABRIC	SQ YD	200	2.50	$500.00
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	750.00	$15,000.00
STONE CURB	FOOT	601	23.00	$13,823.00
INFORMATIONAL KIOSK COMPLETE	EACH	1	10,500.00	$10,500.00
PAVEMENT REPLACEMENT SPECIAL	SQ YD	289.9	62.00	$17,973.80
EARTH EXCAVATION SPECIAL	CU YD	4,283.472	27.30	$116,938.79
PORTLAND CEMENT CONCRETE SIDEWALK 5" SPECIAL	SQ FT	1,424	16.00	$22,784.00
PORTLAND CEMENT CONCRETE SIDEWALK 6" SPECIAL	SQ FT	3,167	9.30	$29,453.10
GRANULAR BACKFILL FOR STRUCTURES	CU YD	316	34.00	$10,744.00
INLETS SPECIAL	EACH	17	1,450.00	$24,650.00
TRAAFIC CONTROL AND PROTECTION SPECIAL	L SUM	1	20,000.00	$20,000.00
BRICK PAVER CROSSWALK	SQ FT	2,149	25.00	$53,725.00
DECORATIVE LIGHT F-1	EACH	50	4,750.00	$237,500.00
DECORATIVE LIGHT F-2	EACH	4	6,150.00	$24,600.00
DECORATIVE LIGHT F-2A	EACH	1	9,400.00	$9,400.00
DECORATIVE LIGHT F-3	EACH	4	7,750.00	$31,000.00
BENCHES	EACH	7	1,225.00	$8,575.00
BICYCLE RACKS	EACH	8	675.00	$5,400.00
SAWING PC CONCRETE SIDEWALK	FOOT	523	5.00	$2,615.00
DECORATIVE BRICK SIDEWALK	SQ FT	7,009	5.00	$35,045.00
CONCRETE STEPS	SQ FT	75	150.00	$11,250.00
CLEANOUT TO BE ADJUSTED	EACH	1	350.00	$350.00
TRASH RECEPTACLES	EACH	6	945.00	$5,670.00
SIGN SPECIAL	EACH	4	225.00	$900.00
ORNAMENTAL SIGN POST	EACH	11	825.00	$9,075.00
WATERMAIN 8" DIA	FOOT	1,828	77.00	$140,756.00
WATERMAIN 6" DIA	FOOT	5	62.00	$310.00
WATERMAIN QUALITY CASING PIPE 16" DIA	FOOT	155	80.00	$12,400.00
WATER SERVICE 2" DIA	FOOT	23	55.00	$1,265.00
WATER SERVICE 1 1/2" DIA	FOOT	45	46.30	$2,083.50
WATER SERVICE 1" DIA	FOOT	1,171	27.34	$32,015.14

Bidder's Proposal for making Entire Improvements	$3,163,698.68

Items	Unit	Quantity	Unit Price	Total
GATE VALVE 8" DIA	EACH	11	1,750.00	$19,250.00
GATE VALVE 6" DIA	EACH	1	1,450.00	$1,450.00
TAPPING VALVE AND SLEEVE 8" DIA	EACH	1	5,000.00	$5,000.00
TAPPING VALVE AND SLEEVE 6" DIA	EACH	2	4,500.00	$9,000.00
FIRE HYDRANT COMPLETE	EACH	4	4,250.00	$17,000.00
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	1,600.00	$1,600.00
REMOVE AND REPLACE FIRE HYDRANT	EACH	1	5,000.00	$5,000.00
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	700.00	$4,900.00
CORPORATION STOP AND CURB STOP & BOX 2" DIA	EACH	1	1,000.00	$1,000.00
CORPORATION STOP AND CURB STOP & BOX 1 1/2" DIA	EACH	1	800.00	$800.00
CORPORATION STOP AND CURB STOP & BOX 1" DIA	EACH	37	600.00	$22,200.00
LINE STOP 8" DIA	EACH	2	10,300.00	$20,600.00
LINE STOP 6" DIA	EACH	2	10,300.00	$20,600.00
FINAL BACKFILL GRANULAR SELECT BACKFILL	CU YD	1,200	32.00	$38,400.00
RELOCATE CURB STOP	EACH	2	1,100.00	$2,200.00
ABANDONMAENT OF EXISTING WATERMAIN	L SUM	1	3,000.00	$3,000.00
LIMESTONE WALL CAP	FOOT	252	75.00	$18,900.00
LIMESTONE MASONARY VENEER	SQ FT	427	45.00	$19,215.00
SPEAKER WIRE	FOOT	3,052	1.40	$4,272.80
SANITARY SEWER 6"	FOOT	200	15.00	$3,000.00
TEMPORARY PAVEMENT	SQ YD	35.4	35.00	$1,239.00
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L SUM	1	4,630.00	$4,630.00
RELOCATE MONUMENT MARKER	EACH	1	5,000.00	$5,000.00



Civil

RETURN WITH BID

Illinois Department of Transportation

SCHEDULE OF PRICES ALTERNATE A

Contractors submitting bids shall submit a complete bid for Alternate A and Alternate B. Each alternate is a total bid and requires a bidder's proposal for making entire improvements

County LEE
Local Public Agency Dixon
Route Streetscape-WEST

Combination Letter	Sections Included in Combinations	Total

Total Difference

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	3,493,421.06

Items	Unit	Quantity	Unit Price	Total
TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	24	35	840
REMOVAL OF UNSUITABLE MATERIAL	CU. YD.	350	17	5950
TRENCH BACKFILL	CU. YD.	478	26	12428
TOPSOIL FURNISH & PLACE, 4"	SQ. YD.	113	12	1356
TOPSOIL FURNISH & PLACE, 18"	SQ. YD.	200	25	5000
SODDING, SALT TOLERANT	SQ. YD.	189	15	2835
INLET FILTERS	EACH	26	125	3250
SUBBASE GRANULAR MATERIAL, TYPE B	TON	3889	15	58335
AGGREGATE BASE COURSE, TYPE B	TON	4125	17	70125
BITUMINOUS MATERIALS (PRIME COAT)	TON	16	0.01	0.16
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	56	92	5152
HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	321	96	30816
INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	177	120	21240
PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	SQ. YD.	5582	64	357248
PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	SQ. YD.	2843	67	190481
PROTECTIVE COAT	SQ. YD.	1200	1.70	2040
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ. YD.	214.4	58	12435.20
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ. FT.	15911	7.90	125696.90
DETECTABLE WARNINGS	SQ. FT.	362	35	12670
PAVEMENT REMOVAL	SQ YD	10788	6.50	70122
HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ. YD.	982	12	11784
CONCRETE STRUCTURES	CU. YD.	100.8	795	80136
REINFORCEMENT BARS	POUND	6130	3	18390
REINFORCEMENT BARS, EPOXY COATED	POUND	720	4.75	3420
PIPE HANDRAIL	FOOT	8	187.45	1499.60
GEOCOMPOSITE WALL DRAIN	SQ. YD.	122	30	3660

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
PIPE DRAINS 6"	FOOT	7	100	700
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	2,400	14400
MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	4000	12000
MANHOLES TO BE ADJUSTED	EACH	10	590	5900
INLETS TO BE ADJUSTED	EACH	6	500	3000
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	4303	30	129090
MOBILIZATION	L SUM	1	285000	285000
TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	2606	1	2606
TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	168	6	1008
WORK ZONE PAVEMENT MARKING REMOVAL	SQ. FT.	686	1.80	1234.80
SIGN PANEL - TYPE 1	SQ. FT.	114	23.35	2661.90
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	0	—	—
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0	—	—
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0	—	—
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	0	—	—
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	0	—	—
PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	59.8	10	598
PAINT PAVEMENT MARKING - LINE 4"	FOOT	1011	3.20	3235.20
EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	425.4	3.75	1595.25
EPOXY PAVEMENT MARKING - LINE 4"	FOOT	3606	1	3606
EPOXY PAVEMENT MARKING - LINE 6"	FOOT	1125	1.70	1912.50
EPOXY PAVEMENT MARKING - LINE 8"	FOOT	158	2.27	358.66
EPOXY PAVEMENT MARKING - LINE 12"	FOOT	76	3.40	258.40
EPOXY PAVEMENT MARKING - LINE 24"	FOOT	194	6.80	1319.20
SERVICE INSTALLATION, TYPE A	EACH	1	1,200	1200
CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	3180	3.87	12,30
CONDUIT IN TRENCH, 2" DIA., PVC	FOOT	1630	3.11	5069.30
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1"	FOOT	40	[illegible]	564
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 2"	FOOT	550	Incorrect Total	8937.50
UNDERGROUND CONDUIT, PVC 1" DIA	FOOT	3134	2.61	8179.74
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	196	3.55	695.80
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	53	6	318
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	194	7	1358
CONDUIT EMBEDDED IN STRUCTURE, 1" DIA. GALVANIZED METAL	FOOT	295	6.97	2056.15
CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZED METAL	FOOT	290	8.13	2357.70
HANDHOLE TO BE ADJUSTED	EACH	3	855	2565
HANDHOLE, COMPOSITE CONCRETE	EACH	6	1276	7656
HANDHOLE,COMPOSITE CONCRETE HH-1	EACH	15	388.05	5820.75
HANDHOLE, COMPOSIT CONCRETE HH-3	EACH	34	418.40	14225.60
DOUBLE HANDHOLE, COMPOSITE CONCRETE	EACH	1	2198	2198
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	110	0.75	82.50
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	22800	0.95	21,660
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	13100	1.30	17,030
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2900	1.80	5220
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	110	6.55	720.50
TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4810	3.45	16594.50

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
LIGHTING CONTROLLER REVISIONS	EACH	1	500	500
LIGHTING CONTROLLER, SPECIAL	EACH	1	7,652	7652
LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	59	680	40120
REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	29	345	10005
CONTROLLER CABINET TYPE IV	EACH	1	12,400	12400
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1016	1.01	1026.16
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1072	1.42	1522.24
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1099	1.68	1846.32
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	366	1.74	636.84
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	FOOT	531	1.62	860.22
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	200	1.83	366
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	672	1.29	866.88
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1	18,554.30	18,554.30
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	2	18,825.80	37651.60
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1	19306.90	19306.90
CONCRETE FOUNDATION, TYPE D	EACH	1	1520	1520
CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	50.5	145	7322.50
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	7	754	5278
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	1	1145	1145
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1	1156	1156
PEDESTRIAN SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUNTED WITH COUNT DOWN TIMER	EACH	8	934	7472
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	206	1648
INDUCTIVE LOOP DETECTOR	EACH	2	566	1132
DETECTOR LOOP, TYPE I	FOOT	208	15	3120
PEDESTRIAN PUSH-BUTTON	EACH	4	436	1744
PLANTER RECEPTACLES AND MISC POWER	EACH	4	1025	4100
STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	585	53	31005
STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	241	59	14219
STORM SEWERS, CLASS A, TYPE 2 10"	FOOT	28	77	2156
STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	182	59	10738
STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	176	66	11616
STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	185	73	13505
STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	44	110	4840
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	21	110	2310
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	41	70	2870
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75	62	4650
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	48	64	3072
TREE GRATE ASSEMBLY, COMPLETE	EACH	29	2800	81200
TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	520	3640
TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	520	4160
TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	10	580	5800
TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT CALLERY PEAR), 2 1/2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	6	460	2760
WEED BARRIER FABRIC	SQ. YD.	200	3.10	620
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	740	14800
STONE CURB	FOOT	601	60	36060
INFORMATION KIOSK COMPLETE	EACH	1	9990	9990

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
PAVEMENT REPLACEMENT, SPECIAL	SQ. YD.	289.9	51	14784.90
EARTH EXCAVATION, SPECIAL	CU. YD.	3875.139	24	93003.34
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ. FT.	1424	15	21360
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT.	3167	8.70	27552.90
GRANULAR BACKFILL FOR STRUCTURES	CU. YD.	316	27	8532
INLETS, SPECIAL	EACH	17	2200	37400
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L. SUM	1	17250	17250
BRICK PAVER CROSSWALK	SQ. FT.	2149	26	55874
DECORATIVE LIGHT - F1	EACH	50	5307	265350
DECORATIVE LIGHT - F2	EACH	4	6803	27212
DECORATIVE LIGHT - F2A	EACH	1	9595	9595
DECORATIVE LIGHT - F3	EACH	4	3657	14628
BENCHES	EACH	7	1100	7700
BICYCLE RACKS	EACH	8	625	5000
SAWING P.C. CONCRETE SIDEWALK	FOOT	523	1.25	653.75
DECORATIVE BRICK SIDEWALK	SQ. FT.	7009	22	154198
CONCRETE STEPS	SQ. FT.	75	98	7350
CLEANOUT TO BE ADJUSTED	EACH	1	128	128
TRASH RECEPTACLES	EACH	6	850	5100
SIGN SPECIAL	EACH	4	195	780
ORNAMENTAL SIGN POST	EACH	11	785	8635
WATERMAIN, 8" DIA.	FOOT	1828	130	237640
WATERMAIN, 6" DIA.	FOOT	5	130	650
WATERMAIN QUALITY CASING PIPE, 16" DIA.	FOOT	155	110	17050
WATER SERVICE, 2" DIA.	FOOT	23	84	1932
WATER SERVICE, 1-1/2" DIA.	FOOT	45	68	3060
WATER SERVICE, 1" DIA.	FOOT	1171	48	56208
GATE VALVE, 8" DIA.	EACH	11	2500	27500
GATE VALVE, 6" DIA.	EACH	1	2000	2000
TAPPING VALVE & SLEEVE, 8" DIA.	EACH	1	5800	5800
TAPPING VALVE & SLEEVE, 6" DIA.	EACH	2	4600	9200
FIRE HYDRANT COMPLETE	EACH	4	6700	26800
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	1900	1900
REMOVE & REPLACE FIRE HYDRANT	EACH	1	4000	4000
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	750	5250
CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	EACH	1	1600	1600
CORPORATION STOP AND CURB STOP & BOX, 1-1/2" DIA.	EACH	1	1300	1300
CORPORATION STOP AND CURB STOP & BOX, 1" DIA.	EACH	37	1100	40700
LINE STOP, 8" DIA.	EACH	2	3800	7600
LINE STOP, 6" DIA.	EACH	2	3900	7800
FINAL BACKFILL (GRANULAR SELECT BACKFILL)	CU. YD.	1200	26	31200
RELOCATE CURB STOP	EACH	2	1000	2000
ABANDONMENT OF EXISTING WATERMAIN	L.SUM	1	6700	6700
LIMESTONE WALL CAP	FOOT	252	66	16632
LIMESTONE MASONARY VENEER	SQ. FT.	427	25	10675
SPEAKER WIRE	FOOT	3052	1.30	3968
SANITARY SEWER, 6"	FOOT	200	25	5000
TEMPORARY PAVEMENT	SQ. YD.	35.4	59	2088.60
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L.SUM		Total Rounded	3000
RELOCATE MONUMENT MARKER	EACH	1	250	250
CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZED METAL	FOOT	590	10	5900
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1 1/4"	FOOT	330	20	6600

RETURN WITH BID

Illinois Department of Transportation

SCHEDULE OF PRICES ALTERNATE B

Contractors submitting bids shall submit a complete bid for Alternate A and Alternate B. Each alternate is a total bid and requires a bidder's proposal for making entire improvements

County LEE
Local Public Agency Dixon
Route Streetscape-WEST

Combination Letter	Sections Included in Combination	Total

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	3,406,153.75

Items	Unit	Quantity	Unit Price	Total
TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	24	35	840
REMOVAL OF UNSUITABLE MATERIAL	CU. YD.	350	17	5950
TRENCH BACKFILL	CU. YD.	478	26	12428
TOPSOIL FURNISH & PLACE, 4"	SQ. YD.	113	12	1356
TOPSOIL FURNISH & PLACE, 18"	SQ. YD.	200	25	5000
SODDING, SALT TOLERANT	SQ. YD.	189	15	2835
INLET FILTERS	EACH	26	125	3250
SUBBASE GRANULAR MATERIAL, TYPE B	TON	3889	15	58335
AGGREGATE BASE COURSE, TYPE B	TON	4610	16	73760
BITUMINOUS MATERIALS (PRIME COAT)	TON	34.2	0.01	0.34
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1661	72	119592
HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	817	82	66994
INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	174	120	20880
PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	SQ. YD.	1400	79	110600
PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	SQ. YD.	2843	68	193324
PROTECTIVE COAT	SQ. YD.	1200	1.70	2040
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ. YD.	214.4	58	12435.20
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ. FT.	15911	7.90	125696.90
DETECTABLE WARNINGS	SQ. FT.	362	35	12670
PAVEMENT REMOVAL	SQ YD	10788	6.50	70122
HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ. YD.	982	12	11784
CONCRETE STRUCTURES	CU. YD.	100.8	795	80136
REINFORCEMENT BARS	POUND	6130	3	18390
REINFORCEMENT BARS, EPOXY COATED	POUND	720	4.75	3420
PIPE HANDRAIL	FOOT	8	187.45	1499.60
GEOCOMPOSITE WALL DRAIN	SQ. YD.	122	30	3660

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
PIPE DRAINS 6"	FOOT	7	100	700
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	2400	14400
MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	4000	12000
MANHOLES TO BE ADJUSTED	EACH	10	590	5900
INLETS TO BE ADJUSTED	EACH	6	500	3000
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	4303	29	124787
MOBILIZATION	L SUM	1	285000	285000
TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	2606	1	2606
TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	168	6	1008
WORK ZONE PAVEMENT MARKING REMOVAL	SQ. FT.	686	1.80	1234.80
SIGN PANEL - TYPE 1	SQ. FT.	114	23.35	2661.90
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	307.4	3.75	1152.75
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2637	1.05	2768.85
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	158	2.20	347.60
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	76	3	228
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	168	6.60	1108.80
PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	59.8	10	598
PAINT PAVEMENT MARKING - LINE 4"	FOOT	1011	3.20	3235.20
EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	118	6	708
EPOXY PAVEMENT MARKING - LINE 4"	FOOT	969	1.55	1501.95
EPOXY PAVEMENT MARKING - LINE 6"	FOOT	1125	2.45	2756.25
EPOXY PAVEMENT MARKING - LINE 8"	FOOT	0	—	—
EPOXY PAVEMENT MARKING - LINE 12"	FOOT	0	—	—
EPOXY PAVEMENT MARKING - LINE 24"	FOOT	26	9.80	254.80
SERVICE INSTALLATION, TYPE A	EACH	1	1200	1200
CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	3180	3.87	12306.60
CONOUIT IN TRENCH, 2" DIA., PVC	FOOT	1630	3.11	5069.30
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1"	FOOT	40	14.10	564
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 2"	FOOT	550	16.25	8937.50
UNDERGROUND CONDUIT, PVC 1" DIA	FOOT	3134	2.61	8179.74
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	196	3.55	695.80
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	53	6	318
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	194	7	1358
CONDUIT EMBEDDED IN STRUCTURE, 1" DIA. GALVANIZED METAL	FOOT	295	6.97	2056.15
CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZED METAL	FOOT	290	8.13	2357.70
HANDHOLE TO BE ADJUSTED	EACH	3	855	2565
HANDHOLE, COMPOSITE CONCRETE	EACH	6	1276	7656
HANDHOLE,COMPOSITE CONCRETE HH-1	EACH	15	388.05	5820.75
HANDHOLE, COMPOSIT CONCRETE HH-3	EACH	34	418.40	14225.60
DOUBLE HANDHOLE, COMPOSITE CONCRETE	EACH	1	2198	2198
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	110	0.75	82.50
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	22800	0.95	21660
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	13100	1.30	17030
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2900	1.80	5220
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/D	FOOT	110	6.55	720.50
TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4810	3.45	16594.50

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
LIGHTING CONTROLLER REVISIONS	EACH	1	500	500
LIGHTING CONTROLLER, SPECIAL	EACH	1	7,652	7652
LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	59	680	40120
REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	29	345	10005
CONTROLLER CABINET TYPE IV	EACH	1	12,400	12400
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1016	1.01	1026.16
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1072	1.42	1522.24
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1099	1.68	1846.32
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	366	1.74	636.84
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	FOOT	531	1.62	860.22
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	200	1.83	366
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	672	1.29	866.88
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1	18,554.30	18,554.30
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	2	18,825.80	37651.60
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1	19306.90	19306.90
CONCRETE FOUNDATION, TYPE D	EACH	1	1520	1520
CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	50.5	145	7322.50
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	7	754	5278
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	1	1145	1145
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1	1156	1156
PEDESTRIAN SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUNTED WITH COUNT DOWN TIMER	EACH	8	934	7472
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	206	1648
INDUCTIVE LOOP DETECTOR	EACH	2	566	1132
DETECTOR LOOP, TYPE I	FOOT	208	15	3120
PEDESTRIAN PUSH-BUTTON	EACH	4	436	1744
PLANTER RECEPTACLES AND MISC POWER	EACH	4	1025	4100
STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	585	53	31005
STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	241	59	14219
STORM SEWERS, CLASS A, TYPE 2 10"	FOOT	28	77	2156
STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	182	59	10738
STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	176	66	11616
STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	185	73	13505
STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	44	110	4840
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	21	110	2310
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	41	70	2870
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75	62	4650
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	48	64	3072
TREE GRATE ASSEMBLY, COMPLETE	EACH	29	2800	81200
TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	520	3640
TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	520	4160
TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	10	580	5800
TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT CALLERY PEAR), 2 1/2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	6	460	2760
WEED BARRIER FABRIC	SQ. YD.	200	3.10	620
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	740	14800
STONE CURB	FOOT	601	60	36060
INFORMATION KIOSK COMPLETE	EACH	1	9,990	9,990

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Items	Unit	Quantity	Unit Price	Total
PAVEMENT REPLACEMENT, SPECIAL	SQ. YD.	289.9	51	14784.90
EARTH EXCAVATION, SPECIAL	CU. YD.	4283.472	23	98519.86
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ. FT.	1424	15	21360
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT.	3167	8.70	27552.90
GRANULAR BACKFILL FOR STRUCTURES	CU. YD.	316	27	8532
INLETS, SPECIAL	EACH	17	2200	37400
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L. SUM	1	17250	17250
BRICK PAVER CROSSWALK	SQ. FT.	2149	26	55874
DECORATIVE LIGHT - F1	EACH	50	5307	265350
DECORATIVE LIGHT - F2	EACH	4	6803	27212
DECORATIVE LIGHT - F2A	EACH	1	9595	9595
DECORATIVE LIGHT - F3	EACH	4	3657	14628
BENCHES	EACH	7	1100	7700
BICYCLE RACKS	EACH	8	625	5000
SAWING P.C. CONCRETE SIDEWALK	FOOT	523	1.25	653.75
DECORATIVE BRICK SIDEWALK	SQ. FT.	7009	22	54,198
CONCRETE STEPS	SQ. FT.	75	97	7275
CLEANOUT TO BE ADJUSTED	EACH	1	125	125
TRASH RECEPTACLES	EACH	6	850	5100
SIGN SPECIAL	EACH	4	195	780
ORNAMENTAL SIGN POST	EACH	11	785	8635
WATERMAIN, 8" DIA.	FOOT	1828	130	237640
WATERMAIN, 6" DIA.	FOOT	5	130	650
WATERMAIN QUALITY CASING PIPE, 16" DIA.	FOOT	155	110	17050
WATER SERVICE, 2" DIA.	FOOT	23	83	1909
WATER SERVICE, 1-1/2" DIA.	FOOT	45	67	3015
WATER SERVICE, 1" DIA.	FOOT	1171	48	56208
GATE VALVE, 8" DIA.	EACH	11	2500	27500
GATE VALVE, 6" DIA.	EACH	1	2000	2000
TAPPING VALVE & SLEEVE, 8" DIA.	EACH	1	5800	5800
TAPPING VALVE & SLEEVE, 6" DIA.	EACH	2	4600	9200
FIRE HYDRANT COMPLETE	EACH	4	6700	26800
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	1800	1800
REMOVE & REPLACE FIRE HYDRANT	EACH	1	3900	3900
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	750	5250
CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	EACH	1	1600	1600
CORPORATION STOP AND CURB STOP & BOX, 1-1/2" DIA.	EACH	1	1300	1300
CORPORATION STOP AND CURB STOP & BOX, 1" DIA.	EACH	37	1100	40700
LINE STOP, 8" DIA.	EACH	2	3800	7600
LINE STOP, 6" DIA.	EACH	2	3900	7800
FINAL BACKFILL (GRANULAR SELECT BACKFILL)	CU. YD.	1200	26	31200
RELOCATE CURB STOP	EACH	2	1000	2000
ABANDONMENT OF EXISTING WATERMAIN	L.SUM	1	6700	6700
LIMESTONE WALL CAP	FOOT	252	66	16632
LIMESTONE MASONARY VENEER	SQ. FT.	427	25	10675
SPEAKER WIRE	FOOT	3052	1.30	3967.60
SANITARY SEWER, 6"	FOOT	200	25	5000
TEMPORARY PAVEMENT	SQ. YD.	35.4	59	2088.60
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L.SUM	1	3000	3000
RELOCATE MONUMENT MARKER	EACH	1	250	250
CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZED METAL	FOOT	590	10	5900
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1 1/4"	FOOT	330	20	6600

Dixon - West

Fischer Excavating, Inc.

1567 Heine Rd.
Freeport, IL 61032
Contact: Wayne Fischer
Phone: 815-233-3232
Fax: 815-235-7557

Quote To: City of Dixon

Phone:
Fax:

Job Name:
Date of Plans:
Revision Date:

ITEM	OESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	TREE REMOVAL (6 TO 15 UNITS OIAMETER)	24.00	UNIT	19.55	469.20
20	REMOVAL OF UNSUITABLE MATERIAL	350.00	CU.	12.95	4,532.50
30	TRENCH BACKFILL	478.00	CU.	24.30	11,615.40
40	TOPSOIL FURNISH & PLACE, 4"	113.00	SQ.	4.02	454.26
50	TOPSOIL FURNISH & PLACE, 18"	200.00	SQ.	18.27	3,654.00
60	SOOOING, SALT TOLERANT	189.00	SQ.	15.23	2,878.47
70	INLET FILTERS	26.00	EACH	120.00	3,120.00
80	SUBBASE GRANULAR MATERIAL, TYPE B	3,889.00	TON	15.81	61,485.09
90	AGGREGATE BASE COURSE, TYPE B	4,125.00	TON	16.55	68,268.75
100	BITUMINOUS MATERIALS (PRIME COAT)	16.00	TON	856.13	13,698.08
110	HOT-MIX ASPHALT BINDER COURSE. IL-19.0, N50	56.00	TON	104.71	5,863.76
120	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	321.00	TON	119.14	38,243.94
130	INCIOENTAL HOT-MIX ASPHALT SURFACING	177.00	TON	157.72	27,916.44
140	PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	5,582.00	SQ.	5	Units truncated, Typ.
150	PORTLANO CEMENT CONCRETE PAVEMENT 71/2" (JOINTED)	2,843.00	SQ.	56.00	159,208.00
160	PROTECTIVE COAT	1,200.00	SQ.	6.25	7,500.00
170	PORTLANO CEMENT CONCRETE ORIVEWAY PAVEMENT, 7 INCH	214.40	SQ.	63.00	13,507.20
180	PORTLANO CEMENT CONCRETE SIOEWALK 5 INCH	15,911.00	SQ.	4.90	77,963.90
190	DETECTABLE WARNINGS	362.00	SQ.	37.90	13,719.80
200	PAVEMENT REMOVAL	10,788.00	SQ Y	6.11	65,914.68
210	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	982.00	SQ.	8.83	8,671.06
220	CONCRETE STRUCTURES	100.80	CU.	1,055.56	106,400.45
230	REINFORCEMENT BARS	6,130.00	POUN	3.00	18,390.00
240	REINFORCEMENT BARS, EPOXY COATEO	720.00	POUN	2.25	1,620.00
250	PIPE HANORAIL	8.00	FOOT	187.45	1,499.60
260	GEOCOMPOSITE WALL DRAIN	122.00	SQ.	20.00	2,440.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
270	PIPE DRAINS 6"	7.00	FOOT	59.24	414.68
280	MANHOLES, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED	6.00	EACH	3,791.90	22,751.40
290	MANHOLES, TYPE A, W -DIAMETER, TYPE 1 FRAME, CLOSE	3.00	EACH	4,608.28	13,824.84
300	MANHOLES TO BE ADJUSTED	10.00	EACH	360.16	3,601.60
310	INLETS TO BE ADJUSTED			393.90	2,363.40
320	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	4,303.00	FOOT	19.00	81,757.00
330	MOBILIZATION	1.00	L SU	11,929.70	11,929.70
340	TEMPORARY PAVEMENT MARKING - LINE 4"	2,606.00	FOOT	1.00	2,606.00
350	TEMPORARY PAVEMENT MARKING - LINE 24"	168.00	FOOT	6.00	1,008.00
360	WORK ZONE PAVEMENT MARKING REMOVAL	686.00	SQ.	1.80	1,234.80
370	SIGN PANEL - TYPE 1	114.00	SQ.	23.35	2,661.90
380	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBO		SQ.		
390	THERMOPLASTIC PAVEMENT MARKINO - LINE 4"		FOOT		
400	THERMOPLASTIC PAVEMENT MARKING - LINE 8"		FOOT		
410	THERMOPLASTIC PAVEMENT MARKING - LINE 12"		FOOT		
420	THERMOPLASTIC PAVEMENT MARKING - LINE 24"		FOOT		
430	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	59.80	SQ.	30.00	1,794.00
440	PAINT PAVEMENT MARKING - LINE 4"	1,011.00	FOOT	4.50	4,549.50
450	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	425.40	SQ.	10.00	4,254.00
460	EPOXY PAVEMENT MARKING - LINE 4"	3,606.00	FOOT	1.50	5,409.00
470	EPOXY PAVEMENT MARKING - LINE 6"	1,125.00	FOOT	2.25	2,531.25
480	EPOXY PAVEMENT MARKING - LINE 8"	158.00	FOOT	3.00	474.00
490	EPOXY PAVEMENT MARKING - LINE 12	76.00	FOOT	5.00	380.00
500	EPOXY PAVEMENT MARKING - LINE 24	194.00	FOOT	10.00	1,940.00
510	SERVICE INSTALLATION, TYPEA	1.00	EACH	1,200.00	1,200.00
520	CONDUIT IN TRENCH, 11/4" DIA., PVC	3,180.00	FOOT	3.87	12,306.60
530	CONDUIT IN TRENCH, 2" DIA., PVC	1,630.00	FOOT	3.11	5,069.30
540	CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CO	40.00	FOOT	14.10	564.00
550	CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CO	550.00	FOOT	16.25	8,937.50
560	UNDERGROUND CONDUIT, PVC 1" DIA	3,134.00	FOOT	2.61	8,179.74
570	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT.	196.00	FOOT	3.55	695.80
580	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT,	53.00	FOOT	6.00	318.00
590	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT,	194.00	FOOT	7.00	1,358.00

Description truncated, Typ.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
600	CONDUIT EMBEDDEO IN STRUCTURE, 1" DIA. GALVANIZED	295.00	FOOT	6.97	2,056.15
610	CONDUIT EMBEODEO IN STRUCTURE, 3/4" DIA. GALVANIZE	290.00	FOOT	8.13	2,357.70
620	HANDHOLE TO BE ADJUSTED	3.00	EACH	855.00	2,565.00
630	HANDHOLE, COMPOSITE CONCRETE	6.00	EACH	1,276.00	7,656.00
640	HANDHOLE,COMPOSITE CONCRETE HH-1	15.00	EACH	388.05	5,820.75
650	HANDHOLE, COMPOSIT CONCRETE HH-3	34.00	EACH	418.40	14,225.60
660	DOUBLE HANDHOLE, COMPOSITE CONCRETE	1.00	EACH	2,198.00	2,198.00
670	ELECTRIC CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C	110.00	FOOT	0.75	82.50
680	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	22,800.00	FOOT	0.95	21,660.00
690	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	13,100.00	FOOT	1.30	17,030.00
700	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	2,900.00	FOOT	1.80	5,220.00
710	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	110.00	FOOT	6.55	720.50
720	TRENCH AND BACKFILL FOR ELECTRICAL WORK	4,810.00	FOOT	3.45	16,594.50
730	LIGHTING CONTROLLER REVISIONS	1.00	EACH	500.00	500.00
740	LIGHTING CONTROLLER, SPECIAL	1.00	EACH	7,652.00	7,652.00
750	LIOHT POLE FOUNDATIDN, 24" DIAMETER	59.00	EACH	680.00	40,120.00
760	REMOVAL OF EXISTINO LIGHTING UNIT. SALVAGE	29.00	EACH	345.00	10,005.00
770	CONTROLLER CABINET TYPE IV	1.00	EACH	12,400.00	12,400.00
780	ELECTRIC CABLE IN CONOUIT, SIGNAL NO. 14 2C	1,016.00	FOOT	1.01	1,026.16
790	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	1,072.00	FOOT	1.42	1,522.24
800	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 SC	1,099.00	FOOT	1.68	1,846.32
810	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	366.00	FOOT	1.74	636.84
820	ELECTRIC CABLE IN CONOUIT, LEAD-IN, NO. 18 3 PAIR	531.00	FOOT	1.62	860.22
830	ELECTRIC CABLE IN CONDUIT, SERVICE. NO. 6 2 C	200.00	FOOT	1.83	366.00
840	ELECTRIC CABLE IN CONDUIT, EQUIPMENT OROUNDING CON	672.00	FOOT	1.29	866.88
850	STEEL COMBINATION MASTARMASSEMBLYAND POLE 28 FT	1.00	EACH	18,554.30	18,554.30
860	STEEL COMBINATION MASTARM ASSEMBLYAND POLE 30 FT.	2.00	EACH	18,825.80	37,651.60
870	STEEL COMBINATION MASTARM ASSEMBLYAND POLE 32 FT	1.00	EACH	19,306.90	19,306.90
880	CONCRETE FOUNDATION, TYPED	1.00	EACH	1,520.00	1,520.00
890	CONCRETE FOUNOATION, TYPE E 30-INCH OIAMETER	50.50	FOOT	145.00	7,322.50

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION	7.00	EACH	754.00	5,278.00
910	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION	1.00	EACH	1,145.00	1,145.00
920	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION	1.00	EACH	1,156.00	1,156.00
930	PEDESTRIAN SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE	8.00	EACH	934.00	7,472.00
940	TRAFFIC SIGNAL BACKPLATE, LOUVEREO. FORMED PLASTIC	8.00	EACH	206.00	1,648.00
950	INDUCTIVE LOOP DETECTOR	2.00	EACH	566.00	1,132.00
960	DETECTOR LOOP, TYPE I	208.00	FOOT	15.00	3,120.00
970	PEDESTRIAN PUSH-BUTTON	4.00	EACH	436.00	1,744.00
980	PLANTER RECEPTACLES AND MISC POWER	4.00	EACH	300.00	1,200.00
990	STORM SEWERS, CLASS A, TYPE 112	585.00	FOOT	58.76	34,374.60
1000	STORM SEWERS, CLASS A, TYPE 115	241.00	FOOT	68.68	16,551.88
1010	STORM SEWERS, CLASS A, TYPE 2 10"	28.00	FOOT	72.53	2,030.84
1020	STORM SEWERS, CLASS A, TYPE 212	182.00	FOOT	61.47	11,187.54
1030	STORM SEWERS, CLASS A, TYPE 215	176.00	FOOT	68.31	12,022.56
1040	STORM SEWERS, CLASS A, TYPE 218"	185.00	FOOT	82.71	15,301.35
1050	STORM SEWERS, CLASS A, TYPE 2 24"	44.00	FOOT	80.57	3,545.08
1060	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 112	21.00	FOOT	60.05	1,261.05
1070	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 115"	41.00	FOOT	70.44	2,888.04
1080	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 212"	75.00	FOOT	59.29	4,446.75
1090	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 215"	48.00	FOOT	68.32	3,279.36
1100	TREE GRATE ASSEMBLY, COMPLETE	29.00	EACH	2,213.82	64,200.78
1110	TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM), 2"	7.00	EACH	456.75	3,197.25
1120	TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BAL	8.00	EACH	394.33	3,154.64
1130	TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CAL	10.00	EACH	558.25	5,582.50
1140	TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT GALL	6.00	EACH	385.70	2,314.20
1150	WEED BARRIER FABRIC	200.00	SQ.	2.24	448.00
1160	PROPOSED STORM SEWER CONNECTION TO EXISTINO STORM	20.00	EACH	786.02	15,720.40
1170	STONE CURB	601.00	FOOT	20.86	12,536.86
1180	INFORMATION KIOSK COMPLETE	1.00	EACH	16,200.00	16,200.00
1190	PAVEMENT REPLACEMENT, SPECIAL	289.90	SQ.	60.79	17,623.02
1200	EARTH EXCAVATION, SPECIAL	3,875.14	CU.	13.12	50,841.82
1210	PORTLAND CEMENT CONCRETE SIDEWALKS INCH, SPECIAL	1,424.00	SQ.	14.75	21,004.00
1220	PORTLANO CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	3,167.00	SQ.	8.50	26,919.50
1230	GRANULAR BACKFILL FOR STRUCTURES	316.00	CU.	24.33	7,688.28

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1240	INLETS, SPECIAL	17.00	EACH	1,982.31	33,699.27
1250	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.00	L. S	29,845.00	29,845.00
1260	BRICK PAVER CRDSSWALK	2,149.00	SQ.	24.12	51,833.88
1270	DECDRATIVE LIGHT - F1	50.00	EACH	5,307.00	265,350.00
1280	DECORATIVE LIGHT - F2	4.00	EACH	6,803.00	27,212.00
1290	DECORATIVE LIGHT- F2A	1.00	EACH	9,595.00	9,595.00
1300	DECORATIVE LIGHT- F3	4.00	EACH	3,657.00	14,628.00
1310	BENCHES	7.00	EACH	1,184.00	8,288.00
1320	BICYCLE RACKS	8.00	EACH	636.97	5,095.76
1330	SAWING P.C. CONCRETE SIDEWALK	523.00	FOOT	3.00	1,569.00
1340	DECORATIVE BRICK SIDEWALK	7,009.00	SQ.	24.12	169,057.08
1350	CDNCRETE STEPS	75.00	SQ.	135.00	10,125.00
1360	CLEANOUT TO BE ADJUSTED	1.00	EACH	322.47	322.47
1370	TRASH RECEPTACLES	6.00	EACH	912.49	5,474.94
1380	SIGN SPECIAL	4.00	EACH	195.00	780.00
1390	ORNAMENTAL SIGN POST	11.00	EACH	785.00	8,635.00
1400	WATERMAIN, 8" DIA.	1,828.00	FOOT	90.84	166,055.52
1410	WATERMAIN, 6" DIA.	5.00	FOOT	72.61	363.05
1420	WATERMAIN QUALITY CASING PIPE, 16" DIA.	155.00	FODT	83.64	12,964.20
1430	WATER SERVICE, 2" DIA.	23.00	FOOT	144.21	3,316.83
1440	WATER SERVICE, 1-1/2" DIA.	45.00	FOOT	59.27	2,667.15
1450	WATER SERVICE, 1" DIA.	1,171.00	FOOT	37.21	43,572.91
1460	GATE VALVE, 8" DIA.	11.00	EACH	1,963.21	21,595.31
1470	GATE VALVE, 6" DIA.	1.00	EACH	1,413.87	1,413.87
1480	TAPPING VALVE & SLEEVE, 8" DIA.	1.00	EACH	6,951.74	6,951.74
1490	TAPPING VALVE & SLEEVE, 6" DIA.	2.00	EACH	5,911.56	11,823.12
1500	FIRE HYDRANT COMPLETE	4.00	EACH	5,511.31	22,045.24
1510	CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAI	1.00	EACH	749.84	749.84
1520	REMOVE & REPLACE FIRE HYDRANT	1.00	EACH	5,833.47	5,833.47
1530	CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	7.00	EACH	538.72	3,771.04
1540	CORPORATION STOP AND CURB STOP & BDX, 2" DIA.	1.00	EACH	792.06	792.06
1550	CORPORATION STOP AND CURB STDP & BOX, 1-1/2" DIA.	1.00	EACH	764.94	764.94
1560	CORPORATIDN STOP AND CURB STDP & BOX, 1" DIA.	37.00	EACH	504.76	18,676.12
1570	LINE STOP, 8" DIA.	2.00	EACH	6,520.64	13,041.28
1580	LINE STDP, 6" DIA.	2.00	EACH	6,243.26	12,486.52
1590	FINAL BACKFILL (GRANULAR SELECT BACKFILL)	1,200.00	CU.	24.91	29,892.00
1600	RELOCATE CURB STDP	2.00	EACH	478.91	957.82
1610	ABANDONMENT OF EXISTING WATERMAIN	1.00	L.SU	5,998.60	5,998.60
1620	LIMESTONE WALL CAP	252.00	FDDT	66.00	16,632.00
1630	LIMESTONE MASONARY VENEER	427.00	SQ.	40.00	17,080.00
1640	SPEAKER WIRE	3,052.00	FOOT	1.30	3,967.60

ITEM	OESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1650	SANITARYSEWER, 6"	200.00	FOOT	89.04	17,808.00
1660	TEMPORARY PAVEMENT	35.40	SQ.	51.25	1,814.25
1670	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	1.00	L.SU	3,000.00	3,000.00
1680	RELOCATE MONUMENT MARKER	1.00	EACH	2,659.23	2,659.23
1690	CONOUIT EMBEDOED IN STRUCTURE, 11/4" OIA. OALVANIZ	590.00	FOOT	8.00	4,720.00
1700	CONDUIT, BORED ANO PULLEO, COILABLE NONMETALLIC CO	330.00	FOOT	16.25	5,362.50
	Subtotal ALT A				**$2,952,258.16**
	Alternate Bid B				
1720	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	24.00	UNIT	19.55	469.20
1730	REMOVAL OF UNSUITABLE MATERIAL	350.00	CU.	12.95	4,532.50
1740	TRENCH BACKFILL	478.00	CU.	24.30	11,615.40
1750	TOPSOIL FURNISH & PLACE, 4"	113.00	SQ.	4.02	454.26
1760	TOPSOIL FURNISH & PLACE, 18"	200.00	SQ.	18.27	3,654.00
1770	SODDING, SALT TOLERANT	189.00	SQ.	[illegible]	[illegible]
1780	INLET FILTERS	26.00	EACH	[illegible]	[illegible]
1790	SUBBASE GRANULAR MATERIAL, TYPE B	3,889.00	TON	15.81	61,485.09
1800	AGGREGATE BASE COURSE, TYPE B	4,610.00	TON	16.55	76,295.50
1810	BITUMINOUS MATERIALS (PRIME COAT)	34.20	TON	856.13	29,279.65
1820	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1,661.00	TON	100.42	166,797.62
1830	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	817.00	TON	116.29	95,008.93
1840	INCIDENTAL HOT-MIX ASPHALT SURFACING	174.00	TON	157.70	27,439.80
1850	PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	1,400.00	SQ.	52.00	72,800.00
1860	PORTLANO CEMENT CONCRETE PAVEMENT 71/2" (JOINTEO)	2,843.00	SQ.	56.00	159,208.00
1870	PROTECTIVE COAT	1,200.00	SQ.	6.25	7,500.00
1880	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	214.40	SQ.	63.00	13,507.20
1890	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	15,911.00	SQ.	4.90	77,963.90
1900	DETECTABLE WARNINOS	362.00	SQ.	37.90	13,719.80
1910	PAVEMENT REMOVAL	10,788.00	SQ Y	6.11	65,914.68
1920	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	982.00	SQ.	8.83	8,671.06
1930	CONCRETE 8TRUCTURES	100.80	CU.	1,055.56	106,400.45
1940	REINFORCEMENT BARS	6,130.00	POUN	3.00	18,390.00
1950	REINFORCEMENT BARS, EPOXY COATEO	720.00	POUN	2.25	1,620.00
1960	PIPE HANDRAIL	8.00	FOOT	187.45	1,499.60
1970	GEOCOMPOSITE WALL ORAIN	122.00	SQ.	20.00	2,440.00
1980	PIPE ORAINS 6"	7.00	FOOT	59.24	414.68
1990	MANHOLES, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED	6.00	EACH	3,791.90	22,751.40
2000	MANHOLES, TYPE A, W -OIAMETER, TYPE 1 FRAME, CLOSE	3.00	EACH	4,608.28	13,824.84

Units truncated, Typ.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010	MANHDLES TO BE ADJUSTED	10.00	EACH	360.16	3,601.60
2020	INLETS TD BE ADJUSTED	6.00	EACH	393.90	2,363.40
2030	COMBINATIDN CONCRETE CURB AND GUTTER, TYPE B-6.18	4,303.00	FOOT	19.00	81,757.00
2040	MOBILIZATIDN	1.00	L SU	11,929.70	11,929.70
2050	TEMPORARY PAVEMENT MARKING - LINE 4"	2,606.00	FOOT	1.00	2,606.00
2060	TEMPORARY PAVEMENT MARKING - LINE 24"	168.00	FOOT	6.00	1,008.00
2070	WORK ZONE PAVEMENT MARKING REMOVAL	686.00	SQ.	1.80	1,234.80
2080	SIGN PANEL - TYPE 1	114.00	SQ.	23.35	2,661.90
2090	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBD	307.40	SQ.	10.00	3,074.00
2100	THERMDPLASTIC PAVEMENT MARKING - LINE 4"	2,637.00	FOOT	1.25	3,296.25
2110	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	158.00	FOOT	6.00	948.00
2120	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	76.00	FOOT	8.00	608.00
2130	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	168.00	FOOT	168.00	28,224.00
2140	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	59.80	SQ.	30.00	1,794.00
2150	PAINT PAVEMENT MARKING - LINE 4"	1,011.00	FOOT	4.50	4,549.50
2160	EPOXY PAVEMENT MARKINO - LETTERS AND SYMBOLS	118.00	SQ.	20.00	2,360.00
2170	EPOXY PAVEMENT MARKING - LINE 4"	969.00	FDDT	1.50	1,453.50
2180	EPOXY PAVEMENT MARKING - LINE 6"	1,125.00	FOOT	5.00	5,625.00
2190	EPOXY PAVEMENT MARKING - LINE 8"		FODT		
2200	EPOXY PAVEMENT MARKING - LINE 12		FOOT		
2210	EPOXY PAVEMENT MARKING - LINE 24	26.00	FOOT	20.00	520.00
2220	SERVICE INSTALLATIDN, TYPEA	1.00	EACH	1,200.00	1,200.00
2230	CONDUIT IN TRENCH, 11/4" DIA., PVC	3,180.00	FOOT	3.87	12,306.60
2240	CONDUIT IN TRENCH, 2" DIA., PVC	1,630.00	FOOT	3.11	5,069.30
2250	CONOUIT, BORED ANO PULLED, COILABLE NONMETALLIC CO	40.00	FOOT	14.10	564.00
2260	CONOUIT, BDRED AND PULLEO, COILABLE NONMETALLIC CO	550.00	FOOT	16.25	8,937.50
2270	UNDERGROUNO CONOUIT, PVC 1" OIA	3,134.00	FOOT	2.61	8,179.74
2280	UNDERGROUND CONOUIT, COILABLE NONMETALLIC CONDUIT,	196.00	FOOT	3.55	695.80
2290	UNDERGROUNO CONDUIT, COILABLE NONMETALLIC CONDUIT,	53.00	FOOT	6.00	318.00
2300	UNDERGROUND CDNDUIT, COILABLE NONMETALLIC CONDUIT,	194.00	FOOT	7.00	1,358.00
2310	CONDUIT EMBEDDED IN STRUCTURE, 1" OIA. GALVANIZED	295.00	FOOT	6.97	2,056.15
2320	CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZE	290.00	FOOT	8.13	2,357.70
2330	HANDHOLE TO BE ADJUSTED	3.00	EACH	855.00	2,565.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2340	HANDHOLE, COMPOSITE CONCRETE	6.00	EACH	1,276.00	7,656.00
2350	HANDHOLE,COMPOSITE CONCRETE HH-1	15.00	EACH	388.05	5,820.75
2360	HANOHOLE, COMPOSIT CONCRETE HH-3	34.00	EACH	418.40	14,225.60
2370	DOUBLE HANDHOLE, COMPOSITE CONCRETE	1.00	EACH	2,198.00	2,198.00
2380	ELECTRIC CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C	110.00	FOOT	0.75	82.50
2390	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	22,800.00	FOOT	0.95	21,660.00
2400	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	13,100.00	FOOT	1.30	17,030.00
2410	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	2,900.00	FOOT	1.80	5,220.00
2420	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C	110.00	FOOT	6.55	720.50
2430	TRENCH AND BACKFILL FOR ELECTRICAL WORK	4,810.00	FOOT	3.45	16,594.50
2440	LIGHTING CONTROLLER REVISIONS	1.00	EACH	500.00	500.00
2450	LIGHTING CONTROLLER, SPECIAL	1.00	EACH	7,652.00	7,652.00
2460	LIGHT POLE FOUNDATION, 24" DIAMETER	59.00	EACH	680.00	40,120.00
2470	REMOVAL OF EXISTING LIGHTINO UNIT, SALVAGE	29.00	EACH	345.00	10,005.00
2480	CONTROLLER CABINET TYPE IV	1.00	EACH	12,400.00	12,400.00
2490	ELECTRIC CABLE IN CONOUIT, SIGNAL NO. 14 2C	1,016.00	FOOT	1.01	1,026.16
2500	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	1,072.00	FOOT	1.42	1,522.24
2510	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 SC	1,099.00	FOOT	1.68	1,846.32
2520	ELECTRIC CABLE IN CONOUIT, SIGNAL NO. 14 7C	366.00	FOOT	1.74	636.84
2530	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	531.00	FOOT	1.62	860.22
2540	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	200.00	FOOT	1.83	366.00
2550	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDINO CON	672.00	FOOT	1.29	866.88
2560	STEEL COMBINATION MASTARMASSEMBLYAND POLE 28 FT	1.00	EACH	18,554.30	18,554.30
2570	STEEL COMBINATION MASTARM ASSEMBLYAND POLE 30 FT.	2.00	EACH	18,825.80	37,651.60
2580	STEEL COMBINATION MASTARM ASSEMBLYANO POLE 32 FT	1.00	EACH	19,306.90	19,306.90
2590	CONCRETE FOUNDATION, TYPED	1.00	EACH	1,520.00	1,520.00
2600	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	50.50	FOOT	145.00	7,322.50
2610	SIGNAL HEAO, POLYCARBONATE, LED, 1-PACE, 3-SECTION	7.00	EACH	754.00	5,278.00
2620	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION	1.00	EACH	1,145.00	1,145.00
2630	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION	1.00	EACH	1,156.00	1,156.00

Description truncated, Typ.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2640	PEOESTRIAN SIGNAL HEAO, POLYCARBONATE, LED, 1-FACE	8.00	EACH	934.00	7,472.00
2650	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMEO PLASTIC	8.00	EACH	206.00	1,648.00
2660	INOUCTIVE LOOP DETECTOR	2.00	EACH	566.00	1,132.00
2670	OETECTOR LOOP, TYPE I	208.00	FOOT	15.00	3,120.00
2680	PEOESTRIAN PUSH-BUTTON	4.00	EACH	436.00	1,744.00
2690	PLANTER RECEPTACLES ANO MISC POWER	4.00	EACH	300.00	1,200.00
2700	STORM SEWERS, CLASS A, TYPE 112	585.00	FOOT	58.76	34,374.60
2710	STORM SEWERS, CLASS A, TYPE 115	241.00	FOOT	68.68	16,551.88
2720	STORM SEWERS, CLASS A, TYPE 2 10"	28.00	FOOT	72.53	2,030.84
2730	STORM SEWERS, CLASS A, TYPE 212	182.00	FOOT	61.47	11,187.54
2740	STORM SEWERS, CLASS A, TYPE 215	176.00	FOOT	68.31	12,022.56
2750	STORM SEWERS, CLASS A, TYPE 218"	185.00	FOOT	82.71	15,301.35
2760	STORM SEWERS, CLASS A, TYPE 2 24"	44.00	FOOT	80.57	3,545.08
2770	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 112	21.00	FOOT	60.05	1,261.05
2780	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 115"	41.00	FOOT	70.44	2,888.04
2790	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 212"	75.00	FOOT	59.29	4,446.75
2800	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 215"	48.00	FOOT	68.32	3,279.36
2810	TREE GRATE ASSEMBLY, COMPLETE	29.00	EACH	2,213.82	64,200.78
2820	TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM), 2"	7.00	EACH	456.75	3,197.25
2830	TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BAL	8.00	EACH	394.33	3,154.64
2840	TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CAL	10.00	EACH	558.25	5,582.50
2850	TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT GALL	6.00	EACH	385.70	2,314.20
2860	WEEO BARRIER FABRIC	200.00	SQ.	2.24	448.00
2870	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM	20.00	EACH	786.02	15,720.40
2880	STONE CURB	601.00	FOOT	20.86	12,536.86
2890	INFORMATION KIOSK COMPLETE	1.00	EACH	16,200.00	16,200.00
2900	PAVEMENT REPLACEMENT, SPECIAL	289.90	SQ.	60.79	17,623.02
2910	EARTH EXCAVATION, SPECIAL	4,283.47	CU.	13.12	56,199.15
2920	PORTLANO CEMENT CONCRETE SIDEWALKS INCH, SPECIAL	1,424.00	SQ.	14.75	21,004.00
2930	PORTLANO CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	3,167.00	SQ.	8.50	26,919.50
2940	ORANULAR BACKFILL FOR STRUCTURES	316.00	CU.	24.33	7,688.28
2950	INLETS, SPECIAL	17.00	EACH	1,982.31	33,699.27
2960	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.00	L. S	29,845.00	29,845.00
2970	BRICK PAVER CROSSWALK	2,149.00	SQ.	24.12	51,833.88
2980	DECORATIVE LIGHT - FI	50.00	EACH	5,307.00	265,350.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2990	DECORATIVE LIGHT - F2	4.00	EACH	6,803.00	27,212.00
3000	OECORATIVE LIGHT- F2A	1.00	EACH	9,595.00	9,595.00
3010	DECORATIVE LIGHT- F3	4.00	EACH	3,657.00	14,628.00
3020	BENCHES	7.00	EACH	1,184.00	8,288.00
3030	BICYCLE RACKS	8.00	EACH	636.97	5,095.76
3040	SAWING P.C. CONCRETE SIOEWALK	523.00	FOOT	3.00	1,569.00
3050	OECORATIVE BRICK SIOEWALK	7,009.00	SQ.	24.12	169,057.08
3060	CONCRETE STEPS	75.00	SQ.	135.00	10,125.00
3070	CLEANOUT TO BE ADJUSTED	1.00	EACH	322.47	322.47
3080	TRASH RECEPTACLES	6.00	EACH	912.49	5,474.94
3090	SIGN SPECIAL	4.00	EACH	195.00	780.00
3100	ORNAMENTAL SION POST	11.00	EACH	785.00	8,635.00
3110	WATERMAIN, 8" DIA.	1,828.00	FOOT	90.84	166,055.52
3120	WATERMAIN, 6" DIA.	5.00	FOOT	72.61	363.05
3130	WATERMAIN QUALITY CASINO PIPE, 16" DIA.	155.00	FOOT	83.64	12,964.20
3140	WATER SERVICE, 2" DIA.	23.00	FOOT	144.21	3,316.83
3150	WATER SERVICE, 1-1/2" OIA.	45.00	FOOT	59.27	2,667.15
3160	WATER SERVICE, 1" DIA.	1,171.00	FOOT	37.21	43,572.91
3170	GATE VALVE, 8" OIA.	11.00	EACH	1,963.21	21,595.31
3180	GATE VALVE, 6" OIA.	1.00	EACH	1,413.87	1,413.87
3190	TAPPING VALVE & SLEEVE, 8" OIA.	1.00	EACH	6,951.74	6,951.74
3200	TAPPING VALVE & SLEEVE, 6" OIA.	2.00	EACH	5,911.56	11,823.12
3210	FIRE HYDRANT COMPLETE	4.00	EACH	5,511.31	22,045.24
3220	CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAI	1.00	EACH	749.84	749.84
3230	REMOVE & REPLACE FIRE HYORANT	1.00	EACH	5,833.47	5,833.47
3240	CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	7.00	EACH	538.72	3,771.04
3250	CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	1.00	EACH	792.06	792.06
3260	CORPORATION STOP ANO CURB STOP & BOX, 1-1/2" DIA.	1.00	EACH	764.94	764.94
3270	CORPORATION STOP ANO CURB STOP & BOX, 1" OIA.	37.00	EACH	504.76	18,676.12
3280	LINE STOP, 8" OIA.	2.00	EACH	6,520.64	13,041.28
3290	LINE STOP, 6" DIA.	2.00	EACH	6,243.26	12,486.52
3300	FINAL BACKFILL (ORANULAR SELECT BACKFILL)	1,200.00	CU.	24.91	29,892.00
3310	RELOCATE CURB STOP	2.00	EACH	478.91	957.82
3320	ABANDONMENT OF EXISTING WATERMAIN	1.00	L.SU	5,998.60	5,998.60
3330	LIMESTONE WALL CAP	252.00	FOOT	66.00	16,632.00
3340	LIMESTONE MASDNARY VENEER	427.00	SQ.	40.00	17,080.00
3350	SPEAKER WIRE	3,052.00	FOOT	1.30	3,967.60
3360	SANITARYSEWER, 6"	200.00	FOOT	89.04	17,808.00
3370	TEMPORARY PAVEMENT	35.40	SQ.	51.25	1,814.25
3380	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	1.00	L.SU	3,000.00	3,000.00
3390	RELOCATE MONUMENT MARKER	1.00	EACH	2,659.23	2,659.23

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3400	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZ	590.00	FOOT	8.00	4,720.00
3410	CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CO	330.00	FOOT	16.25	5,362.50
	Subtotal ALT B				**$3,012,677.12**

Illinois Department of Transportation

Project: Dixon Streetscape West
Route: Peoria Ave and 1st St
Section:
County: Lee

Estimate of Cost
ALTERNATE A

Location of Improvement:
Peoria Avenue from 3rd Street to River Street and 1st Street from Highland Avenue to Hennepin Avenue

Type _____ Width _____ Thickness _____
Shoulder _____ Average Haul _____ Maximum Grade _____ %

	Item	Unit of Measure	Quantity	Unit Price	Total Cost
	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	24	$25.00	$600.00
	REMOVAL OF UNSUITABLE MATERIAL	CU. YD.	350	$20.00	$7,000.00
	TRENCH BACKFILL	CU. YD.	478	$30.00	$14,340.00
	TOPSOIL FURNISH & PLACE, 4"	SQ. YD.	113	$6.00	$678.00
	TOPSOIL FURNISH & PLACE, 18"	SQ. YD.	200	$20.00	$4,000.00
	SODDING, SALT TOLERANT	SQ. YD.	189	$9.00	$1,701.00
	INLET FILTERS	EACH	26	$200.00	$5,200.00
	SUBBASE GRANULAR MATERIAL, TYPE B	TON	3889	$16.00	$62,224.00
	AGGREGATE BASE COURSE, TYPE B	TON	4125	$18.00	$74,250.00
	BITUMINOUS MATERIALS (PRIME COAT)	TON	16	$350.00	$5,600.00
	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	56	$80.00	$4,480.00
	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	321	$85.00	$27,285.00
	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	177	$140.00	$24,780.00
	PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTED)	SQ. YD.	5582	$78.00	$435,396.00
	PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	SQ. YD.	2843	$75.00	$213,225.00
	PROTECTIVE COAT	SQ. YD.	1200	$2.00	$2,400.00
	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ. YD.	214.4	$65.00	$13,936.00
	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ. FT.	15911	$6.50	$103,421.50
	DETECTABLE WARNINGS	SQ. FT.	362	$40.00	$14,480.00
	PAVEMENT REMOVAL	SQ YD	10788	$9.00	$97,092.00
	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ. YD.	982	$8.00	$7,856.00
	CONCRETE STRUCTURES	CU. YD.	100.8	$850.00	$85,680.00
	REINFORCEMENT BARS	POUND	6130	$2.00	$12,260.00
	REINFORCEMENT BARS, EPOXY COATED	POUND	720	$2.25	$1,620.00
	PIPE HANDRAIL	FOOT	8	$120.00	$960.00
	GEOCOMPOSITE WALL DRAIN	SQ. YD.	122	$30.00	$3,660.00
	PIPE DRAINS 6"	FOOT	7	$30.00	$210.00
	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$2,200.00	$13,200.00
	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$3,500.00	$10,500.00
	MANHOLES TO BE ADJUSTED	EACH	10	$900.00	$9,000.00
	INLETS TO BE ADJUSTED	EACH	6	$600.00	$3,600.00
	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	4303	$26.00	$111,878.00
	MOBILIZATION	L SUM	1	$160,000.00	$160,000.00
	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	2606	$1.00	$2,606.00
	TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	168	$6.00	$1,008.00
	WORK ZONE PAVEMENT MARKING REMOVAL	SQ. FT.	686	$10.00	$6,860.00
	SIGN PANEL - TYPE 1	SQ. FT.	114	$25.00	$2,850.00

THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	0	$6.00	$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0	$2.00	$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0	$4.00	$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	0	$6.00	$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	0	$12.00	$0.00
PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	59.8	$12.00	$717.60
PAINT PAVEMENT MARKING - LINE 4"	FOOT	1011	$1.50	$1,516.50
EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	425.4	$12.00	$5,104.80
EPOXY PAVEMENT MARKING - LINE 4"	FOOT	3606	$6.50	$23,439.00
EPOXY PAVEMENT MARKING - LINE 6"	FOOT	1125	$7.50	$8,437.50
EPOXY PAVEMENT MARKING - LINE 8"	FOOT	158	$10.00	$1,580.00
EPOXY PAVEMENT MARKING - LINE 12"	FOOT	76	$12.00	$912.00
EPOXY PAVEMENT MARKING - LINE 24"	FOOT	194	$25.00	$4,850.00
SERVICE INSTALLATION, TYPE A	EACH	1	$2,000.00	$2,000.00
CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	3180	$5.25	$16,695.00
CONDUIT IN TRENCH, 2" DIA., PVC	FOOT	1630	$5.50	$8,965.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1"	FOOT	40	$27.00	$1,080.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 2"	FOOT	550	$28.00	$15,400.00
UNDERGROUND CONDUIT, PVC 1" DIA	FOOT	3134	$3.00	$9,402.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	196	$6.00	$1,176.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	53	$15.00	$795.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	194	$20.00	$3,880.00
CONDUIT EMBEDDED IN STRUCTURE, 1" DIA, GALVANIZED METAL	FOOT	295	$14.00	$4,130.00
CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZED METAL	FOOT	290	$11.00	$3,190.00
HANDHOLE TO BE ADJUSTED	EACH	3	$400.00	$1,200.00
HANDHOLE, COMPOSITE CONCRETE	EACH	6	$1,500.00	$9,000.00
HANDHOLE,COMPOSITE CONCRETE HH-1	EACH	15	$900.00	$13,500.00
HANDHOLE, COMPOSIT CONCRETE HH-3	EACH	34	$400.00	$13,600.00
DOUBLE HANDHOLE, COMPOSITE CONCRETE	EACH	1	$2,000.00	$2,000.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	110	$1.00	$110.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	22000	$1.25	$28,500.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	13100	$2.00	$26,200.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2900	$3.00	$8,700.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	110	$7.50	$825.00
TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4810	$4.00	$19,240.00
LIGHTING CONTROLLER REVISIONS	EACH	1	$2,000.00	$2,000.00
LIGHTING CONTROLLER, SPECIAL	EACH	1	$19,000.00	$19,000.00
LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	59	$700.00	$41,300.00
REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	29	$450.00	$13,050.00
CONTROLLER CABINET TYPE IV	EACH	1	$6,000.00	$6,000.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1016	$1.00	$1,016.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1072	$1.50	$1,608.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1099	$1.75	$1,923.25
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	366	$2.00	$732.00
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	FOOT	531	$2.00	$1,062.00
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	200	$2.00	$400.00
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1	FOOT	672	$1.50	$1,008.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1	$22,000.00	$22,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	2	$23,000.00	$46,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1	$24,000.00	$24,000.00
CONCRETE FOUNDATION, TYPE D	EACH	1	$1,000.00	$1,000.00
CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	50.5	$200.00	$10,100.00
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNT	EACH	7	$1,500.00	$10,500.00
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNT	EACH	1	$2,000.00	$2,000.00
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNT	EACH	1	$2,500.00	$2,500.00

PEDESTRIAN SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUN	EACH	8	$600.00	$4,800.00
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	$100.00	$800.00
INDUCTIVE LOOP DETECTOR	EACH	2	$200.00	$400.00
DETECTOR LOOP, TYPE I	FOOT	208	$25.00	$5,200.00
PEDESTRIAN PUSH-BUTTON	EACH	4	$300.00	$1,200.00
PLANTER RECEPTACLES AND MISC POWER	EACH	4	$250.00	$1,000.00
STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	585	$45.00	$26,325.00
STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	241	$50.00	$12,050.00
STORM SEWERS, CLASS A, TYPE 2 10"	FOOT	28	$40.00	$1,120.00
STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	182	$50.00	$9,100.00
STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	176	$56.00	$9,856.00
STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	185	$60.00	$11,100.00
STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	44	$70.00	$3,080.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	21	$62.00	$1,302.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	41	$70.00	$2,870.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75	$65.00	$4,875.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	48	$72.00	$3,456.00
TREE GRATE ASSEMBLY, COMPLETE	EACH	29	$1,600.00	$46,400.00
TREE, CARPINUS CAROLINIANA (AMEBICAN HORNBEAM), 2" CALIPER, BALLED	EACH	7	$600.00	$4,200.00
TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	$550.00	$4,400.00
TBEE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND B	EACH	10	$600.00	$6,000.00
TREE, PYBUS CALLERYANA ARISTOCRAT (ARISTOCRAT CALLERY PEAR), 2 1/2	EACH	6	$700.00	$4,200.00
WEED BARRIER FARRIC	SQ. YD.	200	$5.00	$1,000.00
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	$400.00	$8,000.00
STONE CURB	FOOT	601	$65.00	$39,065.00
INFOBMATION KIOSK COMPLETE	EACH	1	$12,500.00	$12,500.00
PAVEMENT REPLACEMENT, SPECIAL	SQ. YD.	290	$40.00	$11,596.00
EARTH EXCAVATION, BPECIAL	CU. YD.	3875	$35.00	$135,629.86
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ. FT.	1424	$8.00	$11,392.00
POBTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT.	3167	$9.50	$30,086.50
GRANULAR BACKFILL FOR STRUCTURES	CU. YD.	316	$40.00	$12,640.00
INLETS, SPECIAL	EACH	17	$2,000.00	$34,000.00
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L. SUM	1	$70,000.00	$70,000.00
BRICK PAVER CROSSWALK	SQ. FT.	2149	$32.00	$68,768.00
DECORATIVE LIGHT - F1	EACH	50	$5,000.00	$250,000.00
DECORATIVE LIGHT - F2	EACH	4	$8,000.00	$32,000.00
DECORATIVE LIGHT - F2A	EACH	1	$9,000.00	$9,800.00
DECORATIVE LIGHT - F3	EACH	4	$1,200.00	$4,800.00
BENCHES	EACH	7	$1,400.00	$9,800.00
BICYCLE RACKS	EACH	6	$600.00	$4,800.00
SAWING P.C. CONCRETE SIDEWALK	FOOT	523	$14.00	$7,322.00
DECORATIVE BRICK SIDEWALK	SQ. FT.	7009	$28.00	$196,252.00
CONCRETE STEPS	SQ. FT.	75	$36.00	$2,700.00
CLEANOUT TO BE ADJUSTED	EACH	1	$40.00	$40.00
TRASH RECEPTACLES	EACH	6	$700.00	$4,200.00
SIGN SPECIAL	EACH	4	$400.00	$1,800.00
ORNAMENTAL SIGN POST	EACH	11	$750.00	$8,250.00
WATERMAIN, 8" DIA.	FOOT	1828	$80.00	$146,240.00
WATERMAIN, 6" DIA.	FOOT	5	$75.00	$375.00
WATERMAIN QUALITY CASING PIPE, 16" DIA.	FOOT	155	$90.00	$13,950.00
WATER SERVICE, 2" DIA.	FOOT	23	$65.00	$1,495.00
WATER BERVICE, 1-1/2" DIA.	FOOT	45	$50.00	$2,250.00
WATER SERVICE, 1" DIA.	FOOT	1171	$40.00	$46,840.00
GATE VALVE, 8" DIA.	EACH	11	$2,000.00	$22,000.00
GATE VALVE, 8" DIA.	EACH	1	$1,800.00	$1,800.00

TAPPING VALVE & SLEEVE, 8" DIA.	EACH	1	$5,500.00	$5,500.00
TAPPING VALVE & SLEEVE, 6" DIA.	EACH	2	$5,000.00	$10,000.00
FIRE HYDRANT COMPLETE	EACH	4	$4,800.00	$19,200.00
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	$1,500.00	$1,500.00
REMOVE & REPLACE FIRE HYDRANT	EACH	1	$4,800.00	$4,800.00
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	$800.00	$5,600.00
CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	EACH	1	$750.00	$750.00
CORPORATION STOP AND CURB STOP & BOX, 1-1/2" DIA.	EACH	1	$650.00	$650.00
CORPORATION STOP AND CURB STOP & BOX, 1" DIA.	EACH	37	$600.00	$22,200.00
LINE STOP, 8" DIA.	EACH	2	$3,500.00	$7,000.00
LINE STOP, 6" DIA.	EACH	2	$3,000.00	$6,000.00
FINAL BACKFILL (GRANULAR SELECT BACKFILL)	CU. YD.	1200	$30.00	$36,000.00
RELOCATE CURB STOP	EACH	2	$600.00	$1,200.00
ABANDONMENT OF EXISTING WATERMAIN	L.SUM	1	$8,000.00	$8,000.00
LIMESTONE WALL CAP	FOOT	252	$70.00	$17,640.00
LIMESTONE MASONARY VENEER	SQ. FT.	427	$45.00	$19,215.00
SPEAKER WIRE	FOOT	3052	$1.25	$3,815.00
SANITARY SEWER, 6"	FOOT	200	$20.00	$4,000.00
TEMPORARY PAVEMENT	SQ. YD.	35.4	$45.00	$1,593.00
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L.SUM	1	$3,000.00	$3,000.00
RELOCATE MONUMENT MARKER	EACH	1	$2,500.00	$2,500.00
CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZED METAL	FOOT	590	$16.00	$9,440.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1 1/4"	FOOT	330	$27.00	$8,910.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.				$3,551,819.51

Made by S.B. Wendler Date 4/15/2014 Examined _____, _____

Checked by _____ Date _____ _____ Regional Engineer

Illinois Department of Transportation

Project: Dixon Streetscape West
Route: Peoria Ave and 1st St
Section:
County: Lee

Estimate of Cost
ALTERNATE B

Location of Improvement:
Peoria Avenue from 3rd Street to River Street and 1st Street from Highland Avenue to Hennepin Avenue

Type _____ Width _____ Thickness _____
Shoulder _____ Average Haul _____ Maximum Grade _____ %

Item	Unit of Measure	Quantity	Unit Price	Total Cost
TREE REMOVAL (6 TO 15 UNITS OIAMETER)	UNIT	24	$25.00	$600.00
REMOVAL OF UNSUITABLE MATERIAL	CU. YD.	350	$20.00	$7,000.00
TRENCH BACKFILL	CU. YD.	478	$30.00	$14,340.00
TOPSOIL FURNISH & PLACE, 4"	SQ. YD.	113	$6.00	$678.00
TOPSOIL FURNISH & PLACE, 18"	SQ. YD.	200	$20.00	$4,000.00
SODDING, SALT TOLERANT	SQ. YD.	189	$9.00	$1,701.00
INLET FILTERS	EACH	26	$200.00	$5,200.00
SUBBASE GRANULAR MATERIAL, TYPE B	TON	3889	$16.00	$62,224.00
AGGREGATE BASE COURSE, TYPE B	TON	4610	$18.00	$82,980.00
BITUMINOUS MATERIALS (PRIME COAT)	TON	34.2	$350.00	$11,970.00
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1661	$80.00	$132,880.00
HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	817	$85.00	$69,445.00
INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	174	$140.00	$24,360.00
PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTEO)	SQ. YD.	1400	$78.00	$109,200.00
PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTEO)	SQ. YD.	2843	$75.00	$213,225.00
PROTECTIVE COAT	SQ. YD.	1200	$2.00	$2,400.00
PORTLANO CEMENT CONCRETE ORIVEWAY PAVEMENT, 7 INCH	SQ. YD.	214.4	$65.00	$13,936.00
PORTLANO CEMENT CONCRETE SIOEWALK 5 INCH	SQ. FT.	15911	$6.50	$103,421.50
DETECTABLE WARNINGS	SO. FT.	362	$40.00	$14,480.00
PAVEMENT REMOVAL	SO YD	10788	$9.00	$97,092.00
HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ. YD.	982	$8.00	$7,856.00
CONCRETE STRUCTURES	CU. YD.	100.8	$850.00	$85,680.00
REINFORCEMENT BARS	POUND	6130	$2.00	$12,260.00
REINFORCEMENT BARS, EPOXY COATED	POUND	720	$2.25	$1,620.00
PIPE HANDRAIL	FOOT	8	$120.00	$960.00
GEOCOMPOSITE WALL DRAIN	SQ. YD.	122	$30.00	$3,660.00
PIPE ORAINS 6"	FOOT	7	$30.00	$210.00
MANHOLES, TYPE A, 4'-OIAMETER, TYPE 1 FRAME, CLOSEO LIO	EACH	6	$2,200.00	$13,200.00
MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSEO LIO	EACH	3	$3,500.00	$10,500.00
MANHOLES TO BE ADJUSTEO	EACH	10	$900.00	$9,000.00
INLETS TO BE ADJUBTEO	EACH	6	$600.00	$3,600.00
COMSINATION CONCRETE CURB ANO GUTTER, TYPE B-6.18	FOOT	4303	$26.00	$111,878.00
MOBILIZATION	L SUM	1	$160,000.00	$160,000.00
TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	2606	$1.00	$2,606.00
TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	168	$6.00	$1,008.00
WORK ZONE PAVEMENT MARKING REMOVAL	SO. FT.	686	$10.00	$6,860.00
SIGN PANEL - TYPE 1	SO. FT.	114	$25.00	$2,850.00

THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	307.4	$6.00	$1,844.40
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2637	$2.00	$5,274.00
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	158	$4.00	$632.00
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	76	$6.00	$456.00
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	168	$12.00	$2,016.00
PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	59.8	$12.00	$717.60
PAINT PAVEMENT MARKING - LINE 4"	FOOT	1011	$1.50	$1,516.50
EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	118	$12.00	$1,416.00
EPOXY PAVEMENT MARKING - LINE 4"	FOOT	969	$6.50	$6,298.50
EPOXY PAVEMENT MARKING - LINE 6"	FOOT	1125	$7.50	$8,437.50
EPOXY PAVEMENT MARKING - LINE 8"	FOOT	0	$10.00	$0.00
EPOXY PAVEMENT MARKING - LINE 12"	FOOT	0	$12.00	$0.00
EPOXY PAVEMENT MARKING - LINE 24"	FOOT	26	$25.00	$650.00
SERVICE INSTALLATION, TYPE A	EACH	1	$2,000.00	$2,000.00
CONDUIT IN TRENCH, 1 1/4" DIA., PVC	FOOT	3180	$5.25	$16,695.00
CONDUIT IN TRENCH, 2" DIA., PVC	FOOT	1630	$5.50	$8,965.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1"	FOOT	40	$27.00	$1,080.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 2"	FOOT	550	$28.00	$15,400.00
UNDERGROUND CONDUIT, PVC 1" DIA	FOOT	3134	$3.00	$9,402.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	196	$8.00	$1,176.00
UNOERGROUNO CONOUIT, COILABLE NONMETALLIC CONOUIT, 3" DIA.	FOOT	53	$15.00	$795.00
UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	194	$20.00	$3,880.00
CONDUIT EMBEDDEO IN STRUCTURE, 1" DIA. GALVANIZEO METAL	FOOT	295	$14.00	$4,130.00
CONDUIT EMBEDDED IN STRUCTURE, 3/4" DIA. GALVANIZED METAL	FOOT	290	$11.00	$3,100.00
HANDHOLE TO BE ADJUSTED	EACH	3	$400.00	$1,200.00
HANDHOLE, COMPOSITE CONCRETE	EACH	6	$1,500.00	$9,000.00
HANDHOLE,COMPOSITE CONCRETE HH-1	EACH	15	$900.00	$13,500.00
HANDHOLE, COMPOSIT CONCRETE HH-3	EACH	34	$400.00	$13,600.00
COUBLE HANDHOLE, COMPOSITE CONCRETE	EACH	1	$2,000.00	$2,600.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	110	$1.00	$110.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	22800	$1.25	$28,500.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	13100	$2.00	$26,200.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2900	$3.00	$8,700.00
ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	110	$7.50	$825.00
TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	4810	$4.00	$19,240.00
LIGHTING CONTROLLER REVISIONS	EACH	1	$2,000.00	$2,000.00
LIGHTING CONTROLLER, SPECIAL	EACH	1	$19,000.00	$19,000.00
LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	59	$700.00	$41,300.00
REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	29	$450.00	$13,050.00
CONTROLLER CABINET TYPE IV	EACH	1	$6,000.00	$6,000.00
ELECTRIC CASLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1016	$1.00	$1,016.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1072	$1.50	$1,608.00
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1099	$1.75	$1,923.25
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	366	$2.00	$732.00
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 18 3 PAIR	FOOT	531	$2.00	$1,062.00
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	200	$2.00	$400.00
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1	FOOT	672	$1.50	$1,008.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT.	EACH	1	$22,000.00	$22,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	2	$23,000.00	$46,000.00
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1	$24,000.00	$24,000.00
CONCRETE FOUNDATION, TYPE D	EACH	1	$1,000.00	$1,000.00
CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	50.5	$200.00	$10,100.00
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNT	EACH	7	$1,500.00	$10,500.00
SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNT	EACH	1	$2,000.00	$2,000.00
SIGNAL HEAD, POLYCABBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNT	EACH	1	$2,500.00	$2,500.00

PEDESTRIAN SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUN	EACH	8	$600.00	$4,800.00
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	$100.00	$800.00
INDUCTIVE LOOP DETECTOR	EACH	2	$200.00	$400.00
DETECTOR LOOP, TYPE I	FOOT	208	$25.00	$5,200.00
PEDESTRIAN PUSH-BUTTON	EACH	4	$300.00	$1,200.00
PLANTER RECEPTACLES AND MISC POWER	EACH	4	$250.00	$1,000.00
STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	585	$45.00	$26,325.00
STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	241	$50.00	$12,050.00
STORM SEWERS, CLASS A, TYPE 2 10"	FOOT	28	$40.00	$1,120.00
STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	182	$50.00	$9,100.00
STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	176	$56.00	$9,856.00
STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	185	$60.00	$11,100.00
STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	44	$70.00	$3,080.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	21	$62.00	$1,302.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	41	$70.00	$2,870.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75	$65.00	$4,875.00
STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	48	$72.00	$3,456.00
TREE GRATE ASSEMBLY, COMPLETE	EACH	29	$1,600.00	$46,400.00
TREE, CARPINUS CAROLINIANA (AMERICAN HORNBEAM), 2" CALIPER, BALLED	EACH	7	$600.00	$4,200.00
TREE, ULMUS REGAL (REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	8	$550.00	$4,400.00
TREE, GINKGO BILBOA (PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND B	EACH	10	$600.00	$6,000.00
TREE, PYRUS CALLERYANA ARISTOCRAT (ARISTOCRAT CALLERY PEAR), 2 1/2	EACH	6	$700.00	$4,200.00
WEED BARRIER FABRIC	SQ. YD.	200	$5.00	$1,000.00
PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	20	$400.00	$8,000.00
STONE CURB	FOOT	601	$65.00	$39,065.00
INFORMATION KIOSK COMPLETE	EACH	1	$12,500.00	$12,500.00
PAVEMENT REPLACEMENT, SPECIAL	SQ. YD.	290	$40.00	$11,596.00
EARTH EXCAVATION, SPECIAL	CU. YD.	4283	$35.00	$149,921.53
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ. FT.	1424	$8.00	$11,392.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT.	3167	$9.50	$30,086.50
GRANULAR BACKFILL FOR STRUCTURES	CU. YD.	316	$40.00	$12,640.00
INLETS, SPECIAL	EACH	17	$2,000.00	$34,000.00
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L. SUM	1	$70,000.00	$70,000.00
BRICK PAVER CROSSWALK	SQ. FT.	2149	$32.00	$68,768.00
DECORATIVE LIGHT - F1	EACH	50	$5,000.00	$250,000.00
DECORATIVE LIGHT - F2	EACH	4	$8,000.00	$32,000.00
DECORATIVE LIGHT - F2A	EACH	1	$9,000.00	$9,000.00
DECORATIVE LIGHT - F3	EACH	4	$1,200.00	$4,800.00
BENCHES	EACH	7	$1,400.00	$9,800.00
BICYCLE RACKS	EACH	8	$600.00	$4,800.00
SAWING P.C. CONCRETE SIDEWALK	FOOT	523	$14.00	$7,322.00
DECORATIVE BRICK SIDEWALK	SQ. FT.	7009	$28.00	$196,252.00
CONCRETE STEPS	SQ. FT.	75	$36.00	$2,700.00
CLEANOUT TO BE ADJUSTED	EACH	1	$40.00	$40.00
TRASH RECEPTACLES	EACH	6	$700.00	$4,200.00
SIGN SPECIAL	EACH	4	$400.00	$1,600.00
DRNAMENTAL SIGN POST	EACH	11	$750.00	$6,250.00
WATERMAIN, 8" DIA.	FOOT	1828	$80.00	$146,240.00
WATERMAIN, 6" DIA.	FOOT	5	$75.00	$375.00
WATERMAIN QUALITY CASING PIPE, 16" DIA.	FOOT	155	$90.00	$13,950.00
WATER SERVICE, 2" DIA.	FOOT	23	$65.00	$1,495.00
WATER SERVICE, 1-1/2" DIA.	FOOT	45	$50.00	$2,250.00
WATER SERVICE, 1" DIA.	FOOT	1171	$40.00	$46,840.00
GATE VALVE, 8" DIA.	EACH	11	$2,000.00	$22,000.00
GATE VALVE, 6" DIA.	EACH	1	$1,800.00	$1,800.00

TAPPING VALVE & SLEEVE, 8" DIA.	EACH	1	$5,500.00	$5,500.00
TAPPING VALVE & SLEEVE, 6" DIA.	EACH	2	$5,000.00	$10,000.00
FIRE HYDRANT COMPLETE	EACH	4	$4,800.00	$19,200.00
CONNECT EXISTING FIRE HYDRANT TO PROPOSED WATERMAIN	EACH	1	$1,500.00	$1,500.00
REMOVE & REPLACE FIRE HYDRANT	EACH	1	$4,800.00	$4,800.00
CONNECT EXISTING SERVICE TO PROPOSED WATERMAIN	EACH	7	$800.00	$5,600.00
CORPORATION STOP AND CURB STOP & BOX, 2" DIA.	EACH	1	$750.00	$750.00
CORPORATION STOP AND CURB STOP & BOX, 1-1/2" DIA.	EACH	1	$650.00	$650.00
CORPORATION STOP AND CURB STOP & BOX, 1" DIA.	EACH	37	$600.00	$22,200.00
LINE STOP, 8" DIA.	EACH	2	$3,500.00	$7,000.00
LINE STOP, 6" DIA.	EACH	2	$3,000.00	$6,000.00
FINAL BACKFILL (GRANULAR SELECT BACKFILL)	CU. YD.	1200	$30.00	$36,000.00
RELOCATE CURB STOP	EACH	2	$600.00	$1,200.00
ABANDONMENT OF EXISTING WATERMAIN	L.SUM	1	$8,000.00	$8,000.00
LIMESTONE WALL CAP	FOOT	252	$70.00	$17,640.00
LIMESTONE MASONARY VENEER	SQ. FT.	427	$45.00	$19,215.00
SPEAKER WIRE	FOOT	3052	$1.25	$3,815.00
SANITARY SEWER, 6"	FOOT	200	$20.00	$4,000.00
TEMPORARY PAVEMENT	SQ. YD.	35.4	$45.00	$1,593.00
REMOVE EXISTING TRAFFIC SIGNAL EDUIPMENT	L.SUM	1	$3,000.00	$3,000.00
RELOCATE MONUMENT MARKER	EACH	1	$2,500.00	$2,500.00
CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA. GALVANIZED METAL	FOOT	590	$16.00	$9,440.00
CONDUIT, BORED AND PULLED, COILABLE NONMETALLIC CONDUIT, 1 1/4"	FOOT	330	$27.00	$8,910.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.				$3,407,856.28

Made by S.B. Wendler Date 4/15/2014 Examined _____, _____

Checked by _____ Date _____ _____ Regional Engineer

#13-G

WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

East Side

April 21, 2014

City of Dixon
121 W. 2nd Street
Dixon, IL 61021

Attn: Commissioner Jeff Kuhn

Re: Dixon Streetscapes – East Project
WHA No. 1230D13

Dear Commissioner Kuhn:

Enclosed are the bids and summary tabulation for the project listed above. After a review of the bid information and unit price calculations, we have found that Fischer Excavating, Inc. is the lowest bidder for both the HMA option (Option A) and the PCC option (Option B).

A summary of the bid tabulation is as follows:

Option A - HMA

Bituminous	Fischer Excavating, Inc.	$2,719,038.59
	Martin & Company Excavating	$3,066,337.02

Option B - PCC

Concrete	Fischer Excavating, Inc.	$2,824,015.41
	Martin & Company Excavating	$3,288,071.92

Fischer Excavating, Inc.'s HMA bid was $214,215.41 (7.30%) under the Engineer's estimate of $2,933,254.00. Fischer Excavating Inc.'s PCC bid was $268,315.89 (8.68%) under the Engineer's estimate of $3,092,331.30. $220,302.44 of the contract amount will be paid by KSB Hospital. That brings the City's total to $2,498,736.15 for the HMA option and $2,603,712.97 for the PCC option.

Please contact me if you should have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY _____
Jeffrey Reis, P.E., PTOE

JR:rv
Encl.
cc: File

CITY OF DIXDN, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230D13

TABULATION DF BIDS

BID OPENING: April 21, 2014
10:00 a.m.
Dixon City Clerk's Dffice

HMA OPTIDN A

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc. Freeport, Illinois		Martin & Company Excavating Oregon, Illinois	
ADDENDUM 1 AND 2						Acknowledged		Acknowledged	
BID BDND						5% Bid Bond		5% Bid Bond	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TDTAL
20100110	TREE REMDVAL (6 TO 15 UNITS DIAMETER)	53	UNIT	25.00	1,325.00	18.15	961.95	45.00	2,385.00
20200200	ROCK EXCAVATION	400	CU YD	30.00	12,000.00	78.80	31,520.00	1.00	400.00
20201200*	REMDVAL AND DISPOSAL DF UNSUITABLE MATERIAL	500	CU YD	25.00	12,500.00	12.03	6,015.00	28.00	14,000.00
20800150	TRENCH BACKFILL	555	CU YD	35.00	19,425.00	22.59	12,537.45	33.30	18,481.50
21101665*	TOPSOIL FURNISH AND PLACE, 18"	687	SO YD	30.00	20,610.00	18.27	12,551.49	19.90	13,671.30
28000500	INLET AND PIPE PROTECTION	23	EACH	150.00	3,450.00	120.00	2,760.00	150.00	3,450.00
30300011*	AGGREGATE SUBGRADE IMPROVEMENT	10,820	TON	16.00	173,120.00	16.76	181,343.20	17.30	187,186.00
35100100*	AGGREGATE BASE COURSE, TYPE A	1,873	TON	20.00	37,460.00	14.70	27,533.10	18.10	33,901.30
35101400*	AGGREGATE BASE COURSE, TYPE B	1,062	TDN	18.00	19,116.00	21.52	22,854.24	17.00	18,054.00
40200800*	AGGREGATE SURFACE COURSE, TYPE B	400	TON	18.00	7,200.00	14.70	5,880.00	15.00	6,000.00
40600100*	BITUMINDUS MATERIALS (PRIME CDAT)	5,484	GALLDN	3.00	16,452.00	3.38	18,535.92	2.00	10,968.00
40600300*	AGGREGATE PRIME CDAT	10.9	TON	10.00	109.00	26.85	292.67	1.00	10.90
40600990*	TEMPDRARY RAMP	150	SO YD	30.00	4,500.00	15.47	2,320.50	18.00	2,700.00
40603080	HOT-MIX ASPHALT BINDER CDURSE, IL-19.0, N50	1,339	TDN	90.00	120,510.00	89.72	120,135.08	72.00	96,408.00
40603310	HDT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	1,077	TON	95.00	102,315.00	101.77	109,606.29	76.00	81,852.00
42000201	PORTLAND CEMENT CDNCRETE PAVEMENT 7" (JOINTED)	1,815	SQ YD	65.00	117,975.00	52.00	94,380.00	79.00	143,385.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	506	SO YD	60.00	30,360.00	56.00	28,336.00	75.00	37,950.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	20,351	SQ FT	7.00	142,457.00	4.90	99,719.90	7.00	142,457.00
42400800	DETECTABLE WARNINGS	192	SQ FT	40.00	7,680.00	37.90	7,276.80	36.00	6,912.00
44000500	CDMBINATION CURB AND GUTTER REMDVAL	4,075	FOOT	5.00	20,375.00	2.75	11,206.25	3.11	12,673.25
44000200	DRIVEWAY PAVEMENT REMDVAL	409	SO YD	10.00	4,090.00	7.82	3,198.38	14.10	5,766.90
44000600	SIDEWALK REMOVAL	26,111	SQ FT	2.50	65,277.50	1.48	38,644.28	2.11	55,094.21
54248510	CONCRETE COLLAR	1	EACH	500.00	500.00	800.00	800.00	550.00	550.00
550A0050	STDRM SEWERS, CLASS A, TYPE 1 12"	629	FOOT	40.00	25,160.00	54.56	34,318.24	48.00	30,192.00
550A0070	STDRM SEWERS, CLASS A, TYPE 1 15"	28	FDOT	50.00	1,400.00	65.18	1,825.04	49.99	1,399.72
550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	40	FDOT	60.00	2,400.00	89.57	3,582.80	54.00	2,160.00
55100500	STORM SEWER REMOVAL 12"	219	FDOT	10.00	2,190.00	9.71	2,126.49	13.00	2,847.00
55100700	STDRM SEWER REMOVAL 15"	181	FODT	12.00	2,172.00	9.03	1,634.43	15.00	2,715.00
56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER DR LESS	200	FODT	50.00	10,000.00	82.78	16,556.00	15.00	3,000.00
60100915*	PIPE DRAINS 6"	30	FDOT	30.00	900.00	47.43	1,422.90	30.00	900.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, T1 FRAME, CLOSED LID	9	EACH	3,000.00	27,000.00	3,271.07	29,439.63	2,525.00	22,725.00
60255500*	MANHOLES TO BE ADJUSTED	6	EACH	900.00	5,400.00	321.94	1,931.64	700.00	4,200.00
60260100	INLETS TO BE ADJUSTED	1	EACH	700.00	700.00	348.59	348.59	600.00	600.00
60500040	REMOVING MANHOLES	3	EACH	500.00	1,500.00	490.70	1,472.10	350.00	1,050.00
60500060	REMOVING INLETS	10	EACH	300.00	3,000.00	407.98	4,079.80	250.00	2,500.00
60600605	CONCRETE CURB, TYPE B	133	FDDT	35.00	4,655.00	25.00	3,325.00	55.00	7,315.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	393	FDOT	22.00	8,646.00	25.00	9,825.00	26.00	10,218.00
60604400	CDMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	3,125	FDOT	25.00	78,125.00	19.00	59,375.00	26.50	82,812.50
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	290	FDOT	27.00	7,830.00	23.00	6,670.00	37.00	10,730.00
60618300	CONCRETE MEDIAN SURFACE, 4 INCH	69	SQ FT	8.00	552.00	15.00	1,035.00	18.00	1,242.00
60618730	CONCRETE MEDIAN, TYPE M-2.06	60	SO FT	8.00	480.00	30.00	1,800.00	32.00	1,920.00
61140200*	STDRM SEWERS (SPECIAL), 12"	310	FODT	60.00	18,600.00	59.20	18,352.00	58.00	17,980.00
61140400*	STORM SEWERS (SPECIAL), 15"	173	FODT	70.00	12,110.00	71.46	12,362.58	84.00	14,532.00
63200310	GUARDRAIL REMOVAL	14	FDOT	15.00	210.00	6.00	84.00	10.00	140.00
70300100	SHORT TERM PAVEMENT MARKING	154	FODT	1.50	231.00	0.66	101.64	1.50	231.00
70300220	TEMPDRARY PAVEMENT MARKING - LINE 4"	1,260	FODT	1.00	1,260.00	1.00	1,260.00	1.00	1,260.00
SUB-TOTAL FOR PAGE 1					1,153,327.50		1,051,336.38		1,116,925.58

CITY OF OIXON, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230O13

TABULATION OF BIDS

BID OPENING: April 21, 2014
10:00 a.m.
Dixon City Clerk's Office

HMA OPTION A

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc.		Martin & Company Excavating	
ITEM		OUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	1,104	SO FT	3.00	3,312.00	1.80	1,987.20	5.00	5,520.00
72000100	SIGN PANEL - TYPE 1	50.00	SO FT	25.00	1,250.00	23.35	1,167.50	26.00	1,300.00
78000100	THERMOPLASTIC PVMT MARKING - LETTERS AND SYMBOLS	18.4	SQ FT	8.00	147.20	25.00	460.00	5.00	92.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	7,421	FOOT	1.50	11,131.50	1.00	7,421.00	1.30	9,647.30
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	602	FOOT	2.00	1,204.00	1.50	903.00	2.20	1,324.40
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	135	FOOT	5.00	675.00	6.60	891.00	8.25	1,113.75
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	0	SO FT	5.00	0.00	0.00	0.00	0.00	0.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	0	FOOT	1.00	0.00	0.00	0.00	0.00	0.00
78005100	EPOXY PAVEMENT MARKING - LETTER ANO SYMBOLS	0	SO FT	10.00	0.00	0.00	0.00	0.00	0.00
78005110	EPOXY PAVEMENT MARKING - LINE 4"	0	FOOT	3.50	0.00	0.00	0.00	0.00	0.00
78005130	EPOXY PAVEMENT MARKING - LINE 6"	0	FOOT	5.00	0.00	0.00	0.00	0.00	0.00
78005180	EPOXY PAVEMENT MARKING - LINE 24"	0	FOOT	10.00	0.00	0.00	0.00	0.00	0.00
81012330	CONDUIT IN TRENCH, 1-1/4" OIA., PCV	2,920	FOOT	5.25	15,330.00	3.87	11,300.40	4.25	12,410.00
81012600	CONDUIT IN TRENCH, 2" DIA., PCV	1,070	FOOT	5.63	6,024.10	3.11	3,327.70	5.00	5,350.00
81028320	UNDERGROUNO CONOUIT, PVC, 1" OIA.	3,003	FOOT	5.00	15,015.00	2.61	7,837.83	3.00	9,009.00
81200100	CONDUIT EMBEODEO IN STR, 1" DIA. GALVANIZED METAL	260	FOOT	13.90	3,614.00	6.97	1,812.20	12.00	3,120.00
81200105	CONDUIT EMBEDDED IN STR, 1-1/4" DIA. GALVANIZED METAL	520	FOOT	16.00	8,320.00	8.13	4,227.60	11.60	6,032.00
81200120	CONDUIT EMBEDDEO IN STR, 3/4" DIA. GALVANIZED METAL	250	FOOT	10.80	2,700.00	5.45	1,362.50	10.00	2,500.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-1	7	EACH	922.00	6,454.00	388.05	2,716.35	810.00	5,670.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-2	1	EACH	1,671.00	1,671.00	730.09	730.09	1,800.00	1,800.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-3	23	EACH	651.00	14,973.00	418.40	9,623.20	1,050.00	24,150.00
81702100	ELEC. CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 12	110	FOOT	0.85	93.50	0.75	82.50	1.60	176.00
81702120	ELEC. CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 8	16,100	FOOT	1.05	16,905.00	0.95	15,295.00	1.33	21,413.00
81702130	ELEC. CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	11,800	FOOT	1.51	17,818.00	1.30	15,340.00	1.48	17,464.00
81702180	ELEC.CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	110	FOOT	7.26	798.60	6.55	720.50	8.00	880.00
81900200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	3,990	FOOT	3.09	12,329.10	3.45	13,765.50	6.37	25,416.30
82500505	LIGHTING CONTROLLER, SPECIAL	1	EACH	18,585.00	18,585.00	7,652.00	7,652.00	35,000.00	35,000.00
83600100	LIGHT POLE FOUNDATION, 24" DIAMETER	52	EACH	650.00	33,800.00	680.00	35,360.00	1,000.00	52,000.00
84200500	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	31	EACH	201.00	6,231.00	345.00	10,695.00	500.00	15,500.00
A2008920	(REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPEO	7	EACH	600.00	4,200.00	394.33	2,760.31	410.00	2,870.00
B2005520	(ARISTOCRAT CALLERY PEAR), 2-1/2" CALIPER, B&B	9	EACH	600.00	5,400.00	385.70	3,471.30	410.00	3,690.00
K1005481	SHREOOED BARK MULCH 3"	689	SO YD	5.00	3,445.00	4.39	3,024.71	5.00	3,445.00
X0323706*	TRASH RECEPTACLE RELOCATION	2	EACH	100.00	200.00	129.01	258.02	150.00	300.00
X0327680*	TRENCH DRAIN	52	FOOT	100.00	5,200.00	242.03	12,585.56	200.00	10,400.00
X2020410*	EARTH EXCAVATION (SPECIAL)	6,208	CU YD	15.00	93,120.00	13.99	86,849.92	30.30	188,102.40
X6024240*	INLETS, SPECIAL	15	EACH	2,000.00	30,000.00	1,956.39	29,345.85	1,650.00	24,750.00
X7010216*	TRAFFIC CONTROL ANO PROTECTION, (SPECIAL)	1	L SUM	50,000.00	50,000.00	18,400.00	18,400.00	20,000.00	20,000.00
XX007394*	PLANTER RECEPTACLES ANO MISC POWER	1	EACH	300.00	300.00	300.00	300.00	1,050.00	1,050.00
XX007393*	DECORATIVE LIGHT - F1	39	EACH	5,000.00	195,000.00	5,307.00	206,973.00	4,800.00	187,200.00
XX007393*	DECORATIVE LIGHT - F2	5	EACH	8,000.00	40,000.00	6,803.00	34,015.00	6,200.00	31,000.00
XX007393*	DECORATIVE LIGHT - F2A	2	EACH	9,000.00	18,000.00	9,595.00	19,190.00	9,400.00	18,800.00
XX007393*	DECORATIVE LIGHT - F1A	6	EACH	6,000.00	36,000.00	7,965.00	47,790.00	7,350.00	44,100.00
XXXXXXX1*	FILLING EXISTING VAULTS	32	CU YD	125.00	4,000.00	180.38	5,772.16	250.00	8,000.00
XXXXXXX2*	BREAKING EXISTING CONCRETE FLOOR	65	SO YD	7.00	455.00	8.33	541.45	10.00	650.00
XXXXXXX3*	MASONARY BLOCK WALL	115	SO FT	70.00	8,050.00	35.00	4,025.00	45.00	5,175.00
XXXXXXX4*	LIMESTONE LANDSCAPING BLOCKS	471	SQ FT	55.00	25,905.00	20.86	9,825.06	23.00	10,833.00
XXXXXXX5*	REMOVE AND RE-LAY EXISTING BRICK PAVERS	9	SO YD	100.00	900.00	172.29	1,550.61	190.00	1,710.00
XXXXXXX6*	MODULAR BLOCK RETAINING WALL	2,406	SO FT	35.00	84,210.00	35.14	84,546.84	44.00	105,864.00
XXXXXXX7*	CONCRETE RETAINING WALL (SPECIAL)	101.7	CU YO	1,200.00	122,040.00	988.78	100,558.93	800.00	81,360.00
XXXXXXX8*	TRASH RECEPTACLES	8	EACH	800.00	6,400.00	912.49	7,299.92	950.00	7,600.00
SUB-TOTAL FOR PAGE 2					931,206.00		833,761.71		1,013,787.15

CITY OF DIXON, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230013

TABULATION OF BIDS

BID OPENING: April 21, 2014
10:00 a.m.
Olxon City Clerk's Office

HMA OPTION A

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc.		Martin & Company Excavating	
ITEM		OUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
XXXXXX9*	ROUNO BAR TABLE	4	EACH	3000.00	12,000.00	2,559.89	10,239.56	2,750.00	11,000.00
XXXXXX10*	BOLLARD BIKE RACK	20	EACH	500.00	10,000.00	636.96	12,739.20	700.00	14,000.00
XXXXXX11*	ORNAMENTAL SIGN POST	8	EACH	500.00	4,000.00	785.00	6,280.00	840.00	6,720.00
XXXXXX12*	ORNAMENTAL 3.5' FENCING / RAILING	242.0	FOOT	175.00	42,350.00	187.00	45,254.00	210.00	50,820.00
XXXXXX13*	ORNAMENTAL 5' FENCING / RAILING	47.4	FOOT	200.00	9,480.00	207.00	9,811.80	240.00	11,376.00
XXXXXX14*	INFORMATIONAL KIOSK	1	EACH	15000.00	15,000.00	16,200.00	16,200.00	10,500.00	10,500.00
XXXXXX15*	BRICK PAVER SIDEWALK	6,340	SQ FT	27.00	171,1B0.00	24.12	152,920.80	26.00	164,840.00
XXXXXX16*	BRICK PAVER CROSSWALK	1,499	SO FT	30.00	44,970.00	24.12	36,155.88	26.00	38,974.00
XXXXXX17*	STAINING CONCRETE	540.5	SQ FT	8.00	4,324.00	15.00	8,107.50	17.00	9,188.50
XXXXXX18*	TREE GRATE ASSEMBLY, COMPLETE	15	EACH	2500.00	37,500.00	2,127.44	31,911.60	2,200.00	33,000.00
XXXXXX19*	(PRINCETON SENTRY), 2-1/2" CALIPER, BALLEO AND BURLAPPED	2	EACH	600.00	1,200.00	558.25	1,116.50	600.00	1,200.00
XXXXXX21*	(AMERICAN HORNBEAM), 2" CALIPER, BALLED AND BURLAPPED	4	EACH	600.00	2,400.00	456.75	1,827.00	475.00	1,900.00
XXXXXX26*	INLET SPECIAL, FLAT GRATE	5	EACH	2000.00	10,000.00	2,557.98	12,789.90	1,550.00	7,750.00
XXXXXX27*	INLET SPECIAL, DRIVEWAY GRATE	3	EACH	2000.00	6,000.00	2,356.35	7,069.05	1,550.00	4,650.00
XXXXXX28*	PAVEMENT REMOVAL (HMA)	7,353	SQ YD	7.00	51,471.00	1.56	11,470.68	5.66	41,617.98
XXXXXX29*	PAVEMENT REMOVAL (CONC./HMA)	6,944	SQ YD	10.00	69,440.00	6.70	46,524.80	11.30	78,467.20
XXXXXX30*	PLUG PIPE	6	EACH	400.00	2,400.00	202.71	1,216.26	300.00	1,800.00
XXXXXX31*	PLUG AND FILL PIPE	30	CU YD	125.00	3,750.00	202.70	6,081.00	275.00	8,250.00
XXXXXX32*	TRENCH DRAIN REMOVAL	42	FOOT	10.00	420.00	10.23	429.66	22.00	924.00
XXXXXX33*	EXPLORATION TRENCH, SPECIAL	5	EACH	200.00	1,000.00	533.16	2,665.80	250.00	1,250.00
XXXXXX34*	RESTORATION	1	L SUM	500.00	500.00	8,300.00	8,300.00	15,000.00	15,000.00
XXXXXX35*	SPEAKER WIRE	4,383	FOOT	1.50	6,574.50	1.30	5,697.90	1.40	6,136.20
XXXXXX36*	SIGN SPECIAL	3	EACH	400.00	1,200.00	195.00	585.00	225.00	675.00
XXXXXX37*	WALL REMOVAL	954	SO FT	8.00	7,632.00	4.50	4,293.00	10.00	9,540.00
XXXXXX38*	PAVEMENT REMOVAL (CONC.)	193	SO YD	9.00	1,737.00	7.48	1,443.64	10.00	1,930.00
Z0007125*	HANDRAIL REMOVAL	1	EACH	350.00	350.00	481.00	481.00	500.00	500.00
Z0012450*	CONCRETE STEPS	19.0	CU YD	1200.00	22,800.00	975.00	18,525.00	1,075.00	20,425.00
Z0022800*	FENCE REMOVAL	151	FOOT	6.00	906.00	4.75	717.25	5.00	755.00
Z0003850*	BENCHES	7	EACH	2200.00	15,400.00	1,184.00	8,288.00	1,240.00	8,680.00
WM000001*	WATERMAIN, 8" DIA	1,711	FOOT	55.00	94,105.00	81.85	140,045.35	71.00	121,481.00
WM000002*	WATERMAIN, 6" DIA	225	FOOT	52.00	11,700.00	67.32	15,147.00	60.00	13,500.00
WM000003*	WATERMAIN OUALITY CASING PIPE, 16" DIA	176	FOOT	100.00	17,600.00	77.13	13,574.88	75.00	13,200.00
WM000004*	WATERMAIN OUALITY CASING PIPE, 12" DIA	115	FOOT	90.00	10,350.00	54.55	6,273.25	70.00	8,050.00
WM000005*	WATERMAIN OUALITY CASING PIPE, 2" DIA	64	FOOT	40.00	2,560.00	19.59	1,253.76	20.00	1,280.00
WM000006*	WATER SERVICE, 1" DIA.	481	FOOT	40.00	19,240.00	45.40	21,837.40	40.00	19,240.00
WM000007*	DUCTILE IRON FITTINGS	2,261	POUND	8.00	18,088.00	9.12	20,620.32	10.00	22,610.00
WM000008*	GATE VALVE, 8" DIA.	14	EACH	1500.00	21,000.00	1,825.17	25,552.38	2,000.00	28,000.00
WM000009*	GATE VALVE, 6" DIA.	6	EACH	1300.00	7,800.00	1,314.45	7,886.70	1,650.00	9,900.00
WM000010*	MACHINE TAPPING SLEEVE, 12" DIA. W/ 8" GATE VALVE	1	EACH	5000.00	5,000.00	6,671.20	6,671.20	6,000.00	6,000.00
WM000011*	MACHINE TAPPING SLEEVE, 8" DIA. W/ GATE VALVE	1	EACH	4500.00	4,500.00	7,325.18	7,325.18	5,500.00	5,500.00
WM000012*	FIRE HYDRANT COMPLETE	3	EACH	4500.00	13,500.00	5,123.80	15,371.40	4,320.00	12,960.00
WM000013*	CORP. STOP, 1" DIA. & CURB STOP ANO BOX, 1" DIA.	20	EACH	600.00	12,000.00	500.84	10,016.80	800.00	16,000.00
WM000014*	LINE STOP, 8" OIA.	4	EACH	2500.00	10,000.00	5,494.18	21,976.72	10,000.00	40,000.00
WM000015*	GRANULAR SELECT BACKFILL	827.4	CU YD	20.00	16,548.00	23.16	19,162.58	34.00	28,131.60
WM000016*	TEMPORARY COLDPATCH	139.4	SQ YD	25.00	3,485.00	27.75	3,868.35	16.99	2,368.41
WM000017*	TEMPORARY SURFACE OVER TRENCH	570.4	CU YD	25.00	14,260.00	37.79	21,555.42	36.00	20,534.40
WM000018*	WATER METER RELOCATION	2	L SUM	1500.00	3,000.00	541.61	1,083.22	1,000.00	2,000.00
WM000019*	WATERMAIN ABANDONMENT	1	L SUM	8000.00	8,000.00	5,576.81	5,576.81	3,000.00	3,000.00
SUB-TOTAL FOR PAGE 3					848,720.50		833,940.50		935,624.29
BID PROPOSAL TOTAL					2,933,254.00		2,719,038.59		3,066,337.02

CITY OF DIXON, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230013

TABULATION OF BIOS

BIO OPENING: April 21, 2014
10:00 a.m.
Dixon City Clerk's Office

PCC OPTION B

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc. Freeport, Illinois		Martin & Company Excavating Oregon, Illinois	
ADDENDUM 1 AND 2						Acknowledged		Acknowledged	
BID BOND						5% Bid Bond		5% Bid Bond	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	53	UNIT	25.00	1,325.00	18.15	961.95	45.00	2,385.00
20200200	ROCK EXCAVATION	400	CU YO	30.00	12,000.00	78.80	31,520.00	1.00	400.00
20201200*	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	500	CU YD	25.00	12,500.00	12.03	6,015.00	28.00	14,000.00
20800150	TRENCH BACKFILL	555	CU YO	35.00	19,425.00	22.59	12,537.45	33.30	18,481.50
21101665*	TOPSOIL FURNISH AND PLACE, 18"	687	SQ YD	30.00	20,610.00	18.27	12,551.49	19.90	13,671.30
28000500	INLET AND PIPE PROTECTION	23	EACH	150.00	3,450.00	120.00	2,760.00	150.00	3,450.00
30300011*	AGGREGATE SUBGRADE IMPROVEMENT	10,316	TON	16.00	165,056.00	16.76	172,896.16	17.30	178,466.80
35100100*	AGGREGATE BASE COURSE, TYPE A	1,096	TON	20.00	21,920.00	14.70	16,111.20	18.10	19,837.60
35101400*	AGGREGATE BASE COURSE, TYPE B	1,566	TON	18.00	28,188.00	21.52	33,700.32	17.00	26,622.00
40200800*	AGGREGATE SURFACE COURSE, TYPE B	400	TON	18.00	7,200.00	14.70	5,880.00	15.00	6,000.00
40600100*	BITUMINOUS MATERIALS (PRIME COAT)	3,206	GALLON	3.00	9,618.00	3.38	10,836.28	2.00	6,412.00
40600300*	AGGREGATE PRIME COAT	6.2	TON	10.00	62.00	26.89	166.72	1.00	6.20
40600990*	TEMPORARY RAMP	150	SQ YO	30.00	4,500.00	15.47	2,320.50	18.00	2,700.00
40603080	HOT-MIX ASPHALT BINOER COURSE, IL-19.0, N50	553	TON	90.00	49,770.00	89.72	49,615.16	74.00	40,922.00
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	537	TON	95.00	51,015.00	101.78	54,655.86	79.00	42,423.00
42000201	PORTLAND CEMENT CONCRETE PAVEMENT 7" (JOINTEO)	6,371	SQ YD	65.00	414,115.00	52.00	331,292.00	75.00	477,825.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	506	SQ YD	60.00	30,360.00	56.00	28,336.00	75.00	37,950.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	20,351	SQ FT	7.00	142,457.00	4.90	99,719.90	7.00	142,457.00
42400800	DETECTABLE WARNINGS	192	SQ FT	40.00	7,680.00	37.90	7,276.80	36.00	6,912.00
44000500	COMBINATION CURB ANO GUTTER REMOVAL	4,075	FOOT	5.00	20,375.00	2.75	11,206.25	3.11	12,673.25
44000200	DRIVEWAY PAVEMENT REMOVAL	409	SQ YD	10.00	4,090.00	7.82	3,198.38	14.10	5,766.90
44000600	SIOEWALK REMOVAL	26,111	SQ FT	2.50	65,277.50	1.48	38,644.28	2.11	55,094.21
54248510	CONCRETE COLLAR	1	EACH	500.00	500.00	800.00	800.00	550.00	550.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	629	FOOT	40.00	25,160.00	52.86	33,248.94	48.00	30,192.00
550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	28	FOOT	50.00	1,400.00	61.70	1,727.60	49.99	1,399.72
550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	40	FOOT	60.00	2,400.00	88.19	3,527.60	54.00	2,160.00
55100500	STORM SEWER REMOVAL 12"	219	FOOT	10.00	2,190.00	9.71	2,126.49	13.00	2,847.00
55100700	STORM SEWER REMOVAL 15"	181	FOOT	12.00	2,172.00	9.03	1,634.43	15.00	2,715.00
56300100	AOJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	200	FOOT	50.00	10,000.00	82.78	16,556.00	15.00	3,000.00
60100915*	PIPE ORAINS 6"	30	FOOT	30.00	900.00	47.43	1,422.90	30.00	900.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, T1 FRAME, CLOSED LIO	9	EACH	3,000.00	27,000.00	3,022.90	27,206.10	2,525.00	22,725.00
60255500*	MANHOLES TO BE AOJUSTEO	6	EACH	900.00	5,400.00	334.87	2,009.22	700.00	4,200.00
60260100	INLETS TO BE ADJUSTEO	1	EACH	700.00	700.00	303.38	303.38	600.00	600.00
60500040	REMOVING MANHOLES	3	EACH	500.00	1,500.00	490.70	1,472.10	350.00	1,050.00
60500060	REMOVING INLETS	10	EACH	300.00	3,000.00	407.98	4,079.80	250.00	2,500.00
60600605	CONCRETE CURB, TYPE B	133	FOOT	35.00	4,655.00	25.00	3,325.00	55.00	7,315.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	393	FOOT	22.00	8,646.00	25.00	9,825.00	26.00	10,218.00
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	3,125	FOOT	25.00	78,125.00	19.00	59,375.00	26.50	82,812.50
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	290	FOOT	27.00	7,830.00	23.00	6,670.00	37.00	10,730.00
60618300	CONCRETE MEDIAN SURFACE, 4 INCH	69	SQ FT	8.00	552.00	15.00	1,035.00	18.00	1,242.00
60618730	CONCRETE MEDIAN, TYPE M-2.06	60	SQ FT	8.00	480.00	30.00	1,800.00	32.00	1,920.00
61140200*	STORM SEWERS (SPECIAL), 12"	310	FOOT	60.00	18,600.00	58.51	18,138.10	58.00	17,980.00
61140400*	STORM SEWERS (SPECIAL), 15"	173	FOOT	70.00	12,110.00	70.50	12,196.50	84.00	14,532.00
63200310	GUARDRAIL REMOVAL	14	FOOT	15.00	210.00	6.00	84.00	10.00	140.00
70300100	SHORT TERM PAVEMENT MARKING	154	FOOT	1.50	231.00	0.66	101.64	1.50	231.00
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	1,260	FOOT	1.00	1,260.00	1.00	1,260.00	1.00	1,260.00
SUB-TOTAL FOR PAGE 1					1,306,014.50		1,142,126.50		1,337,674.98

CITY OF OIXON, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230D13

TABULATION OF BIDS

BID OPENING: April 21, 2014
10:00 a.m.
Oixon City Clerk's Office

PCC OPTION B

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc.		Martin & Company Excavating	
ITEM		QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	1,104	SQ FT	3.00	3,312.00	1.80	1,987.20	5.00	5,520.00
72000100	SIGN PANEL - TYPE 1	50.00	SO FT	25.00	1,250.00	23.35	1,167.50	26.00	1,300.00
78000100	THERMOPLASTIC PVMT MARKING - LETTERS AND SYMBOLS	0	SQ FT	8.00	0.00	0.00	0.00	0.00	0.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	0	FOOT	1.50	0.00	0.00	0.00	0.00	0.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	0	FOOT	2.00	0.00	0.00	0.00	0.00	0.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	0	FOOT	5.00	0.00	0.00	0.00	0.00	0.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	23.0	SQ FT	5.00	115.00	12.00	276.00	5.00	115.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	4,397	FOOT	1.00	4,397.00	1.40	6,155.80	1.60	7,035.20
78005100	EPOXY PAVEMENT MARKING - LETTER ANO SYMBOLS	9.2	SQ FT	10.00	92.00	30.00	276.00	5.00	46.00
78005110	EPOXY PAVEMENT MARKING - LINE 4"	3,024	FOOT	3.50	10,584.00	1.40	4,233.60	1.25	3,780.00
78005130	EPOXY PAVEMENT MARKING - LINE 6"	602	FOOT	5.00	3,010.00	6.00	3,612.00	2.50	1,505.00
78005180	EPOXY PAVEMENT MARKING - LINE 24"	135	FOOT	10.00	1,350.00	15.00	2,025.00	10.00	1,350.00
81012330	CONDUIT IN TRENCH, 1-1/4" DIA., PCV	2,920	FOOT	5.25	15,330.00	3.87	11,300.40	4.25	12,410.00
81012600	CONDUIT IN TRENCH, 2" DIA., PCV	1,070	FOOT	5.63	6,024.10	3.11	3,327.70	5.00	5,350.00
81028320	UNDERGROUND CONDUIT, PVC, 1" DIA.	3,003	FOOT	5.00	15,015.00	2.61	7,837.83	3.00	9,009.00
81200100	CONDUIT EMBEDDEO IN STR, 1" DIA. GALVANIZED METAL	260	FOOT	13.90	3,614.00	6.97	1,812.20	12.00	3,120.00
81200105	CONDUIT EMBEDOEO IN STR, 1-1/4" DIA. GALVANIZED METAL	520	FOOT	16.00	8,320.00	8.13	4,227.60	11.60	6,032.00
81200120	CONDUIT EMBEOOEO IN STR, 3/4" DIA. GALVANIZED METAL	250	FOOT	10.80	2,700.00	5.45	1,362.50	10.00	2,500.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-1	7	EACH	922.00	6,454.00	388.05	2,716.35	810.00	5,670.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-2	1	EACH	1,671.00	1,671.00	730.09	730.09	1,800.00	1,800.00
81400730	HANDHOLE, COMPOSITE CONCRETE HH-3	23	EACH	851.00	14,973.00	418.40	9,623.20	1,050.00	24,150.00
81702100	ELEC. CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 12	110	FOOT	0.85	93.50	0.75	82.50	1.60	176.00
81702120	ELEC. CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 8	16,100	FOOT	1.05	16,905.00	0.95	15,295.00	1.33	21,413.00
81702130	ELEC. CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	11,800	FOOT	1.51	17,818.00	1.30	15,340.00	1.48	17,464.00
81702180	ELEC.CABLE IN CONOUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	110	FOOT	7.26	798.60	6.55	720.50	8.00	880.00
81900200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	3,990	FOOT	3.09	12,329.10	3.45	13,765.50	6.37	25,416.30
82500505	LIGHTING CONTROLLER, SPECIAL	1	EACH	18,585.00	18,585.00	7,652.00	7,652.00	35,000.00	35,000.00
83800100	LIGHT POLE FOUNDATION, 24" OIAMETER	52	EACH	650.00	33,800.00	680.00	35,360.00	1,000.00	52,000.00
84200500	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	31	EACH	201.00	6,231.00	345.00	10,895.00	500.00	15,500.00
A2008920	(REGAL ELM), 2-1/2" CALIPER, BALLED AND BURLAPPEO	7	EACH	600.00	4,200.00	394.33	2,760.31	410.00	2,870.00
B2005520	(ARISTOCRAT CALLERY PEAR), 2-1/2" CALIPER, B&B	9	EACH	600.00	5,400.00	385.70	3,471.30	410.00	3,690.00
K1005481	SHREODED BARK MULCH 3"	689	SQ YD	5.00	3,445.00	4.39	3,024.71	5.00	3,445.00
X0323706*	TRASH RECEPTACLE RELOCATION	2	EACH	100.00	200.00	129.01	258.02	150.00	300.00
X0327680*	TRENCH ORAIN	52	FOOT	100.00	5,200.00	242.03	12,585.56	200.00	10,400.00
X2020410*	EARTH EXCAVATION (SPECIAL)	6,208	CU YD	15.00	93,120.00	13.99	86,849.92	30.30	188,102.40
X6024240*	INLETS, SPECIAL	15	EACH	2,000.00	30,000.00	2,220.99	33,314.85	1,650.00	24,750.00
X7010216*	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	50,000.00	50,000.00	18,400.00	18,400.00	20,000.00	20,000.00
XX007394*	PLANTER RECEPTACLES ANO MISC POWER	1	EACH	300.00	300.00	300.00	300.00	1,050.00	1,050.00
XX007393*	DECORATIVE LIGHT - F1	39	EACH	5,000.00	195,000.00	5,307.00	206,973.00	4,800.00	187,200.00
XX007393*	DECORATIVE LIGHT - F2	5	EACH	8,000.00	40,000.00	6,803.00	34,015.00	6,200.00	31,000.00
XX007393*	DECORATIVE LIGHT - F2A	2	EACH	9,000.00	18,000.00	9,595.00	19,190.00	9,400.00	18,800.00
XX007393*	DECORATIVE LIGHT - F1A	6	EACH	6,000.00	36,000.00	7,965.00	47,790.00	7,350.00	44,100.00
XXXXXXX1*	FILLING EXISTING VAULTS	32	CU YD	125.00	4,000.00	180.38	5,772.16	250.00	8,000.00
XXXXXXX2*	BREAKING EXISTING CONCRETE FLOOR	65	SO YD	7.00	455.00	8.33	541.45	10.00	650.00
XXXXXXX3*	MASONARY BLOCK WALL	115	SQ FT	70.00	8,050.00	63.82	7,339.30	45.00	5,175.00
XXXXXXX4*	LIMESTONE LANDSCAPING BLOCKS	471	SQ FT	55.00	25,905.00	20.86	9,825.06	23.00	10,833.00
XXXXXXX5*	REMOVE AND RE-LAY EXISTING BRICK PAVERS	9	SO YD	100.00	900.00	172.29	1,550.61	190.00	1,710.00
XXXXXXX8*	MODULAR BLOCK RETAINING WALL	2,406	SQ FT	35.00	84,210.00	35.14	84,546.84	44.00	105,864.00
XXXXXXX7*	CONCRETE RETAINING WALL (SPECIAL)	101.7	CU YD	1,200.00	122,040.00	988.78	100,558.93	800.00	81,360.00
XXXXXXX8*	TRASH RECEPTACLES	8	EACH	800.00	6,400.00	912.49	7,299.92	950.00	7,600.00
SUB-TOTAL FOR PAGE 2					937,596.30		847,948.41		1,015,440.90

CITY OF DIXON, ILLINOIS
STREETSCAPES - EAST
WHA No. 1230013

TABULATION OF BIDS

BID OPENING: April 21, 2014
10:00 a.m.
Dixon City Clerk's Office

PCC OPTION B

CONTRACTOR				ENGINEER'S ESTIMATE		Fischer Excavating, Inc.		Martin & Company Excavating	
	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
XXXXXXX9*	ROUND BAR TABLE	4	EACH	3000.00	12,000.00	2,559.89	10,239.56	2,750.00	11,000.00
XXXXXX10*	BOLLARD BIKE RACK	20	EACH	500.00	10,000.00	636.96	12,739.20	700.00	14,000.00
XXXXXX11*	ORNAMENTAL SIGN POST	8	EACH	500.00	4,000.00	785.00	6,280.00	840.00	6,720.00
XXXXXX12*	ORNAMENTAL 3.5' FENCING / RAILING	242.0	FOOT	175.00	42,350.00	187.00	45,254.00	210.00	50,820.00
XXXXXX13*	ORNAMENTAL 5' FENCING / RAILING	47.4	FOOT	200.00	9,480.00	207.00	9,811.80	240.00	11,376.00
XXXXXX14*	INFORMATIONAL KIOSK	1	EACH	15000.00	15,000.00	16,200.00	16,200.00	10,500.00	10,500.00
XXXXXX15*	BRICK PAVER SIDEWALK	6,340	SQ FT	27.00	171,180.00	24.12	152,920.80	26.00	164,840.00
XXXXXX16*	BRICK PAVER CROSSWALK	1,499	SQ FT	30.00	44,970.00	24.12	36,155.88	26.00	38,974.00
XXXXXX17*	STAINING CONCRETE	540.5	SQ FT	8.00	4,324.00	15.00	8,107.50	17.00	9,188.50
XXXXXX18*	TREE GRATE ASSEMBLY, COMPLETE	15	EACH	2500.00	37,500.00	2,127.44	31,911.60	2,200.00	33,000.00
XXXXXX19*	(PRINCETON SENTRY), 2-1/2" CALIPER, BALLED AND BURLAPPED	2	EACH	600.00	1,200.00	558.25	1,116.50	600.00	1,200.00
XXXXXX21*	(AMERICAN HORNBEAM), 2" CALIPER, BALLED AND BURLAPPED	4	EACH	600.00	2,400.00	456.75	1,827.00	475.00	1,900.00
XXXXXX26*	INLET SPECIAL, FLAT GRATE	5	EACH	2000.00	10,000.00	2,557.98	12,789.90	1,550.00	7,750.00
XXXXXX27*	INLET SPECIAL, DRIVEWAY GRATE	3	EACH	2000.00	6,000.00	2,356.35	7,069.05	1,550.00	4,650.00
XXXXXX28*	PAVEMENT REMOVAL (HMA)	7,353	SQ YD	7.00	51,471.00	1.56	11,470.68	5.66	41,617.98
XXXXXX29*	PAVEMENT REMOVAL (CONC./HMA)	6,944	SQ YD	10.00	69,440.00	6.70	46,524.80	11.30	78,467.20
XXXXXX30*	PLUG PIPE	6	EACH	400.00	2,400.00	202.71	1,216.26	300.00	1,800.00
XXXXXX31*	PLUG ANO FILL PIPE	30	CU YD	125.00	3,750.00	202.70	6,081.00	275.00	8,250.00
XXXXXX32*	TRENCH DRAIN REMOVAL	42	FOOT	10.00	420.00	10.23	429.66	22.00	924.00
XXXXXX33*	EXPLORATION TRENCH, SPECIAL	5	EACH	200.00	1,000.00	533.16	2,665.80	250.00	1,250.00
XXXXXX34*	RESTORATION	1	L SUM	500.00	500.00	8,300.00	8,300.00	15,000.00	15,000.00
XXXXXX35*	SPEAKER WIRE	4,383	FOOT	1.50	6,574.50	1.30	5,697.90	1.40	6,136.20
XXXXXX36*	SIGN SPECIAL	3	EACH	400.00	1,200.00	195.00	585.00	2.25	6.75
XXXXXX37*	WALL REMOVAL	954	SQ FT	8.00	7,632.00	4.50	4,293.00	10.00	9,540.00
XXXXXX38*	PAVEMENT REMOVAL (CONC.)	193	SQ YD	9.00	1,737.00	7.48	1,443.64	10.00	1,930.00
Z0007125*	HANDRAIL REMOVAL	1	EACH	350.00	350.00	481.00	481.00	500.00	500.00
Z0012450*	CONCRETE STEPS	19.0	CU YD	1200.00	22,800.00	975.00	18,525.00	1,075.00	20,425.00
Z0022800*	FENCE REMOVAL	151	FOOT	6.00	906.00	4.75	717.25	5.00	755.00
Z0003850*	BENCHES	7	EACH	2200.00	15,400.00	1,184.00	8,288.00	1,240.00	8,680.00
WM000001*	WATERMAIN, 8" DIA	1,711	FOOT	55.00	94,105.00	81.85	140,045.35	71.00	121,481.00
WM000002*	WATERMAIN, 6" DIA	225	FOOT	52.00	11,700.00	67.32	15,147.00	60.00	13,500.00
WM000003*	WATERMAIN QUALITY CASING PIPE, 16" DIA	176	FOOT	100.00	17,600.00	77.13	13,574.88	75.00	13,200.00
WM000004*	WATERMAIN QUALITY CASING PIPE, 12" DIA	115	FOOT	90.00	10,350.00	54.55	6,273.25	70.00	8,050.00
WM000005*	WATERMAIN QUALITY CASING PIPE, 2" DIA	64	FOOT	40.00	2,560.00	19.59	1,253.76	20.00	1,280.00
WM000006*	WATER SERVICE, 1" DIA.	481	FOOT	40.00	19,240.00	45.40	21,837.40	40.00	19,240.00
WM000007*	DUCTILE IRON FITTINGS	2,261	POUND	8.00	18,088.00	9.12	20,620.32	10.00	22,610.00
WM000008*	GATE VALVE, 8" DIA.	14	EACH	1500.00	21,000.00	1,825.17	25,552.38	2,000.00	28,000.00
WM000009*	GATE VALVE, 6" DIA.	6	EACH	1300.00	7,800.00	1,314.45	7,886.70	1,650.00	9,900.00
WM000010*	MACHINE TAPPING SLEEVE, 12" DIA. W/ 8" GATE VALVE	1	EACH	5000.00	5,000.00	6,671.20	6,671.20	6,000.00	6,000.00
WM000011*	MACHINE TAPPING SLEEVE, 8" OIA. W/ GATE VALVE	1	EACH	4500.00	4,500.00	7,325.18	7,325.18	5,500.00	5,500.00
WM000012*	FIRE HYORANT COMPLETE	3	EACH	4500.00	13,500.00	5,123.80	15,371.40	4,320.00	12,960.00
WM000013*	CORP. STOP, 1" DIA. & CURB STOP ANO BOX, 1" DIA.	20	EACH	600.00	12,000.00	500.84	10,016.80	800.00	16,000.00
WM000014*	LINE STOP, 8" OIA.	4	EACH	2500.00	10,000.00	5,494.18	21,976.72	10,000.00	40,000.00
WM000015*	GRANULAR SELECT BACKFILL	827.4	CU YO	20.00	16,548.00	23.16	19,162.58	34.00	28,131.60
WM000016*	TEMPORARY COLDPATCH	139.4	SQ YD	25.00	3,485.00	27.75	3,868.35	16.99	2,368.41
WM000017*	TEMPORARY SURFACE OVER TRENCH	570.4	CU YD	25.00	14,260.00	37.79	21,555.42	38.00	20,534.40
WM000018*	WATER METER RELOCATION	2	L SUM	1500.00	3,000.00	541.61	1,083.22	1,000.00	2,000.00
WM000019*	WATERMAIN ABANDONMENT	1	L SUM	8000.00	8,000.00	5,576.81	5,576.81	3,000.00	3,000.00
SUB TOTAL FOR PAGE 3					848,720.50		833,940.50		934,956.04
BID PROPOSAL TOTAL					3,092,331.30		2,824,015.41		3,288,071.92

H. R. Stewart, Inc.
"Your Hometown Source"

52 W. Crystal Street
Cary, Illinois 60013-2792

(847) 639-3331
(815) 356-9060
Fax: (847) 639-0738

#13-H

Wednesday, March 19, 2014

G. Matthew Hansen, P.E.
Willett Hofmann Associates
809 East 2nd Street
Dixon, IL 61021-0367

Re: Dixon IL Sanitary Sewer Cleaning and Televising 2013

Mr. Hansen,

We are pleased to offer our quotation to clean and televise the sanitary sewer lines as per request For Prices dated 10/18/2013, sent to us. This work will involve performing light cleaning (2 passes with appropriately sized jet bead) and televising the lines with our mainline, color pan and tilt, self-propelled internal pipe inspection equipment. Once the lines are televised we will upload all media and computer generated reports to our on-line "Dropbox" for ease of viewing and sharing. Should the lines need more than light cleaning we will notify you of possible additional costs. The work will be performed as follows:

- Furnish Vactor truck operator
- Perform light cleaning (2 passes with appropriately sized jet bead)
- Televise all lines with mainline internal inspection equipment
- Computer generated reports of each line inspected showing locations of all defects and problems, connections
- Post all media and reports on "Dropbox" for ease of viewing and sharing
- 3 hard copies of reports and video files
- Certified payroll
- All work completed within 45 days of acceptance of this proposal

For the sum of $ 1.95 Per Lineal foot (1,000 ft. minimum)

* Heavy cleaning will be billed at $ 300.00 per hour and only after approval
** Fire hydrant shall be available for re-filling our Vactor truck with water; we will arrive on site with 1200 gallons
*** Location to dump removed debris shall be provided by Village of Dixon. Disposal charges are not included in this proposal

Thank you,

Jim Stewart

Jim Stewart

Signature:_____ PO:_____ Date:_____

H. R. Stewart, Inc.
"Your Hometown Source"

52 W. Crystal Street
Cary, Illinois 60013-2792

(847) 639-3331
(815) 356-9060
Fax: (847) 639-0738

Owner/Contractor Agreement

THIS AGREEMENT, made this 19st day of March A.D. 2014 by and between Willett Hoffman Associates Inc. hereinaftar called the Owner, and H.R. Stewart Inc. hereinafter called the Contractor.

For tha consideration hereinafter named, tha said Owner covenants and agrees with said Contractor, as follows:

FIRST. H.R. Stewart Inc. agrees to furnish all material and perform all work necessary to complete the project as noted on this agreement.

SECOND. H.R. Stewart Inc. agraes to promptly begin said work as soon as notified by said or Owner or its Enginears.

THIRD. H.R. Stawart Inc. shall take out and pay for Workmen's Compensation and Public Liability Insurance, also Property Damage and all other necessary insurance, as required by the Owner. Contractor shall provide Owner a certificate of insurance showing Owner as additionally insured,

FOURTH If the Owner or Contractor breaches any of the terms of this Contract or fails to make any payments when due under this Contract, the breaching party shall pay the non breaching party as part of a judgment all of the non breaching party's costs and expenses, including reasonable legal fees, incurred by the non breaching party in enforcing the terms of this Contract or collecting any paymant due undar this Contract.

FIFTH. No extra work or changes under this contract will be recognized or paid for, unless agreed to in writing before the work is done or the changes made.

SIXTH. This Agreement incorporates tha work and terms described in previous pages of this document and Contractor's Proposal Letter Dated March 19th, 2014

The Contractor and Owner for themsalves, their successors, executors, administrators and assigns, hereby agree to the full performance of the covanants of this Agreement.

Owner

Jim Stewart

H. R. Stewart Inc.

#14-B

RESOLUTION NO._____

A Resolution Authorizing the Execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation

WHEREAS, the City of Dixon, Illinois ("City") is a municipal corporation of the State of Illinois and duly constituted public agency of the State of Illinois; and

WHEREAS, the City, as a public agency of the State of Illinois, is authorized and empowered by the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.)* to enter into intergovernmental agreements with other public agencies on matters of mutual concern and interest such as the provision of adequate law enforcement personnel and resources for the protection of residents and property falling within the jurisdiction of the City; and

WHEREAS, the City recognizes that certain natural or man-made occurrences may result in emergencies or disasters that exceed the resources, equipment and/or law enforcement personnel of a single given public agency; and

WHEREAS, a given public agency can, by entering into a mutual aid agreement for law enforcement services and resources, effectively provide a broader range and more plentiful amount of law enforcement capability for tbe citizenry whicb it serves; and

WHEREAS, in order to have an effective mutual aid agreement for law enforcement resources and services, the City recognizes it must be prepared to come to the aid of other public agencies in their respective times of need due to emergencies or disasters; and

WHEREAS, the City recognizes the need to develop an effective mutual aid agreement for law enforcement services and resources upon which it may call upon in its time of need and is prepared to enter into a mutual aid agreement for law enforcement services and resources with other like-minded public agencies; and

WHEREAS, the City also recognizes the need for the existence of a public agency, formed by an intergovernmental agreement between two or more public agencies, whicb can serve to coordinate and facilitate the provision of law enforcement mutual aid between signatory public agencies to a mutual aid agreement for law enforcement services and resources, and;

WHEREAS, the City has been provided with a certain "Law Enforcement Mutual Aid Agreement" whicb has been reviewed by the elected officials of tbe City and which other public agencies in the State of Illinois are prepared to execute, in conjunction with the City, in order to provide and receive law enforcement mutual aid services as set forth in the "Law Enforcement Mutual Aid Agreement;" and

WHEREAS, it is the anticipation and intention of the City that this "Law Enforcement Mutual Aid Agreement" will be executed in counterparts as other public agencies choose to enter

into the "Law Enforcement Mutual Aid Agreement" and strengthen the number of signatory public agencies and resources available from those public agencies; and

WHEREAS, it is the anticipation and intent of the City that the "Law Enforcement Mutual Aid Agreement" will continue to garner support and acceptance from other currently unidentified public agencies who will enter into the "Law Enforcement Mutual Aid Agreement" over time and be considered as if all signatory public agencies to the "Law Enforcement Mutual Aid Agreement" had executed the "Law Enforcement Mutual Aid Agreement" at the same time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Dixon that this Resolution shall be known as, and may hereafter be referred to as, the Resolution Authorizing the Execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to sign, execute and deliver the agreement known as the "Law Enforcement Mutual Aid Agreement" and thereby enter into an intergovernmental agreement with such other public agencies of the State of Illinois as are likewise willing to enter into said "Law Enforcement Mutual Aid Agreement" and recognize the existence and formation of the Illinois Law Enforcement Alarm System as set forth in the said "Law Enforcement Mutual Aid Agreement."

BE IT FURTHER RESOLVED that the City Council finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

BE IT FURTHER RESOLVED that if any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the provisions of this Resolution.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after the date of its passage and approval, and publication as required by law.

This Resolution read and approved this _____ day of _____, 2014.

_____
Mayor

Attest:

_____
City Clerk

Law Enforcement Mutual Aid Agreement

This Law Enforcemant Mutual Aid Agreement (LEMAA) is executed, in multiple counterparts, by tha Public Agency shown on last page hereof on the dete that is set forth on the lest paga of this LEMAA for the uses and purposes aat forth herein.

Whereas, tha undersigned Public Agency of the State of Illinois does hereby declare thet it is in tha best Interest of the Signetory Public Agency to meke provision for lew enforcement Mutual Aid in the event the undersigned Public Agency should need law enforcement Mutual Aid, and;

Whereas, the undersigned Public Agency of the State of Illlnois recognizes that lew anforcement Mutuel Aid is only effective if those Public Agancies who could potentially benefit from law enforcement Mutual Aid are willing to provide law enforcemant Mutual Aid to other Public Agancies who ere willing to anter into e Mutual Aid egreement such ae thle Mutual Aid agreement, and;

Whereas, in the State of Illinoia, there exist conatitutional and statutory provisions anebling and supporting the formetion of Intergovemmental egreements on matters auch as law enforcement Mutual Aid, *towit*, the Constitution of the Stata of Illinols (Ill. Const. Art. VII, § 10), the Illinoia Intargovernmental Cooperation Act (5 ILCS 220/1 *at seq.*), the Local Governmental end Governmental Employees Tort Immunity Act (745 ILCS 10/7-101 *et seq.*) and the Illinoie Municipal Code (65 ILCS 5/11-1-2.1), and;

Whereaa, in order to have an affectiva law enforcemant Mutual Aid eystem, It is necessery end desirable to have a third party entity that can support, centralize, coordinate end organize the provision of lew enforcement Mutual Aid by end among Signetory Public Agenciea to the lew enforcement Mutuel Aid egreement, end;

Wheraes, thls LEMAA is made in recognition of the fact that naturel or men-mada occurrences may result in Emergencies or Disasters that axceed the resources, equipment end/or Lew Enforcement Personnel of e given Public Agency; each Public Agency which signs a copy of this LEMAA intends to aid and aasist the other participating Public Agencies during an Emergency or Disaster by temporarily assigning some of the Responding Public Agency's reeources, equipment and/or law enforcement personnel to the Requesting Public Agency as circumstances permit and In eccordance with tha terms of this LEMAA; the specific Intent of thls LEMAA being to safeguerd the lives, persons and property of citizens of tha State of Illinois during an Emergency or Disaster by anabling other Public Agencies to provide additional resources, equipment and/or Law Enforcement Parsonnal as needed, and;

Wharees, since epproximeteiy 2002, there has existed in the State of Illinois an iliinois Law Enforcement Alerm System law enforcement Mutuei Aid agreemant ("Prior Mutual Aid Agreement") which was initially axecuted by a multitude of signatory parties in the wake of the events of the 911 terrorist ettacks and (even though the needs of law enforcement have changed, grown and advanced in various regards) tha Prior Mutuai Aid Agreement haa never been updated, modified or changed since its inception, it is now the desire of the Signatory Public Agency to this LEMAA to enhance and reaffirm its commitment to law enforcemant Mutuai Aid in the State of Illinois while providing more particularity to the relationship that axists between each of the Signatory Public Agencies to this LEMAA and the third party agency, the Illinois Law Enforcement Alarm System, created by auch Signatory Public Agencies,

Now, therefore, the undersigned Public Agency, does hereby enter into this LEMAA with each and every other Public Agency which signs a counterpart copy of this LEMAA and agrees and contracts as follows:

1. **Definitions.** The following definitions apply to this Mutual Aid Agreement (the plural version of any defined term meaning two or more instances of the defined term):

a. Disaster – An occurrence, or the reasonable threat or possibility of an occurrence of, any of the following: widespread or severe demage; injury or losa of life or property resulting from any natural or technologicai cause, including but not limited to, fire, flood, earthqueke, windstorm, tornado, hurricane, severe inclement weather, hazardoue materiale apill or other water or ground contamination requiring prompt action to avert danger or damege; epidemics, contaminations, blight, extended periods of sevare and inclement weather, drought, infestation end criticai ahortages of essential products, fuels and energy; explosion; riot; aignificant or large scale civil insurrection or disobedience; hostile military or paremiiitary action, or; acts of domestic terrorism.

b. Emergency – A naturai or man-made situation that threatens to cause, or causea, loss of iife and/or property and exceeda tha physical and/or organizational response capabilities of a unit of locai, state or federai government.

c. Illinois Law Enforcement Alarm System (or the abbreviation "ILEAS") – the third perty Public Agency formed by Signatory Public Agencies to this LEMAA, or continued from the Prior Mutual Aid Agreement, to promote and facilitate iaw enforcement Mutual Aid in the State of Illinois, and;

d. Initial Governing Board – Tha first Governing Board of ILEAS estabiished after two or more Public Agencies enter into this LEMAA.

e. Law Enforcement Personnel – An employee of a Signatory Public Agency to this LEMAA who is e lew enforcement officer, county corrections officer or court security officer, es defined in Section 2 of the Illinois Police Training Act (50 ILCS 705/2).

f. LEMAA – Thle egreement.

g. Mutual Aid – Assistance provided by a Public Agency to enother Public Agency pursuant to a definite end preerranged written agreement in the event of an Emergency or Disaeter.

h. Prior Mutual Aid Agreement – a certain Mutual Aid Agreement heving initial signatories in 2002 (with other signatory parties beginning their participation at a time later than the initial signetory parties) end which reflects a document modification date of "October 23, 2002" in the footer of the signature paga (page 5).

i. Prior Signatory Public Agsncy – A Public Agency which executed the Prior Mutuel Aid Agreement end has neither terminated its participation in the Prior Mutuel Aid Agreement nor entered into thie LEMAA.

i. Public Agency – Such units of govemment as are defined as a public agency by the Illinois Intergovemmental Cooperation Act (5 ILCS 220/2(1)).

j. Requesting Public Agency – A Signatory Public Agency to thie LEMAA that hae primery jurisdiction over the sita of an Emergency or Disaster which, due to its perceived insufficient resources, equipment end/or Law Enforcement Personnel, would be unabla to provide an adequate response to en Emergency or Disaster without the assistence of others.

k. Responding Public Agency – A Signetory Public Agency to this LEMAA that provides resources, equipment and/or Law Enforcement Personnel to a Rsquesting Public Agency during an Emergency or Disaster.

l. Signatory Public Agency – a Public Agency that hae executed this LEMAA by signature of an authorized Individuel for the Public Agency under the euthority of the Constitution of the Stata of Illinois (Ill. Conet. Art. VII, § 10), the Illinois Intergovemmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the final epprovel required of the Public Agency in order to execute tha LEMAA.

2. Agreement to Participate in Law Enforcement Mutuel Aid.

The Signatory Public Agency to this LEMAA agrees thet, in the event of en Emergency or Disestar, it will respond to requests for essistance by a Requesting Public Agency with such Law Enforcement Personnel, equipment, resourcee, facilitias, or services as are, in the opinion of the Responding Public Agency,

available and useful and being requested by e Requesting Public Agancy. Possible responses shall includa, but not be limited to, merely being on "stand by," providing the benefit of prior experience or consultation and/or actual "hands-on" participation in law enforcement activities in the jurisdiction of the Requesting Public Agency any one of which may also entail the provision of equipment, resources, facilities or other services. Provided, however, that each Respondlng Public Agency reserves the right to refuse to render assistance or to recall any or all rendered assistance, whenever it believes that such refusal or recall is necessary to enaure adequata protection of its own jurisdiction's property, citizenry or personnel.

It is expected that requests for Mutual Aid under this Agreement will be Initiated only when the needs of the Requesting Public Agency exceed its resourcas. Responding Public Agencies' resources will be released and returned to their own respectiva juriadictions by the Requesting Public Agency as soon as the situation is restored to the point whare the Requesting Public Agency is able to satisfactorily handle the emergency or disaster with its own resources or when a Respondlng Public Agency decides to recall its assistance.

Whenever an Emergency or Disaster is of such magnitude and consequence that it is deemed advisable by tha highest-ranking officer present of the Requesting Public Agency to request assistance from a Responding Public Agency, he is hereby authorized to do so under the terms of this LEMAA. The highest-renking officer present of the Responding Public Agency Is authorized to, and shall forthwith take, the following actions:

- Immediately determine what type of assistance is being requested.
- Immediately determine if the requested resources, equipment and/or Law Enforcement Personnel can be committed to the Requesting Public Agency.
- Immediately dispatch, in consultation and coordinebon with the ILEAS dispatcher, the resources, equlpment and/or Law Enforcement Personnel that are available to the Requesting Public Agency.

At the Emergency or Disaster site, the highest-ranking officer of the Requesting Public Agency who Is present shall assume full responsibility and commend for operations at the scene. Law Enforcement Personnel from the Respondlng Public Agencies shall report to, and shall work under, the direction and aupervision of the Requesting Public Agency. Provided, however, that at all times, the personnel of the Responding Public Agency shall remain employees of their own agency and ahall adhere to tha policies and procedures of their own employer. While working under the direction of the Requesting Public Agency, Law Enforcement Personnel shall only be required to respond to lawful ordere.

All equipment provided or services performed under this LEMAA shell ba providad without reimbursemant to tha Responding Public Agency from the Requesting Public Agancy. Nothing contained herein shall prohibit a Rasponding Public Agency or ILEAS from seeking reimbursement or defrayment of any axpenses it may hava incurred in respondlng to a Mutual Aid requast from other sources. The Requaating Public Agancy agreaa to cooperate with any effort to seek reimbursemant or defrayment of Mutual Aid expenses on the part of Responding Publlc Agancies or ILEAS.

All Requesting Public Agencies, Rasponding Public Agencies and iLEAS are required to keep axpense and accounting recorda to identify the costs and expenses of any Mutual Aid provided under this LEMAA.

Each Responding Public Agency ahall assuma sola responaibiiity for insuring or indemnifying its own employeea, as provided by atate, federal law and/or local ordinance, and for providing parsonnel benefits, inciuding benefits that arise due to injury or death, to their own employees as required by state or federal law just as if tha amployee would hava been working aa an employee of the Responding Public Agancy in its own home jurisdiction. Each Responding Publlc Agency shall also be responaible, regardlesa of fauit, for replacing or repairing any damage to its own vahiclea or aquipment that occurs whlie providing assiatance undar this LEMAA.

The Requesting Publlc Agancy agrees that thia LEMAA ahall not give rise to any liabllity or responsibiiity for the failure of any other Signatory Public Agency to raspond to eny request for assistance made pursuant to this LEMAA.

Each Responding Public Agency undar thia LEMAA further agrees that each Respondlng Public Agency will be responsible for defending itself in any action or dispute that arises in connection with, or as the result of, this LEMAA and that aach Responding Public Agency will be responsible for bearing its own costs, damages, losses, expenses and attorney fees.

3. **The Illinois Law Enforcement Alarm System.** By agreement by and between each Signatory Public Agency to this LEMAA, thare ia and waa formed end exists a third party Public Agency, created by tha Signatory Public Agency parties to this LEMAA and by virtua of this LEMAA, which ahall be known as tha Illinoia Law Enforcement Alarm System (hereinaftar referred to es "iLEAS"). The followlng provisions apply to ILEAS:

a. The Public Agency ILEAS ahall have a governing board, consistent with tha meaning of the phrase "governing board" in 5 ILCS 220/2(1), which ahall be known aa the "Governing Board."

1. Governing Board Composition and Voting. The Governing Board of ILEAS shall consiat of the following individual

members, described as follows:

(a). Members of the Initial Governing Board – The Individuals designated on Exhibit A will be members of the Initial Governing Board of ILEAS and shall serva until such time as their successors are elected or appointed, as the case may be.

(b). Composition of the Governing Boards of ILEAS efter the Initial Governing Board members have served their term shall be ee follows, who shell serve until such time as their successors are elected or eppointed, es the case may be:

- 16 elected members representing eight (8) established ILEAS regions – there ahall be one elected Sheriff member and one elected Chief of Police member from each of the eight (8) establlshed ILEAS regions end the elected Sheriff member and the elected Chief of Police member shall be designated as the "Co-Chairs" from that region;

- e permenent, non-elective Governing Board membership for the Illlnois State Police Director or the Director's designee,

- e permanant, non-elective Governing Board membership for the President of tha Illinois Association of Chiefs of Police or that President's designee,

- a permenent, non-electiva Governing Board membership for the President of the illinois Sheriff's Association or that President's designee.

- two permenent, non-elective Governing Board memberships for the City of Chicago, Illinoia or those persone designated by the Superintendent of Police, Chicago, Illinoie.

Subject to the foregoing provieions of thls eubparagraph (b), no Public Agency shall be permitted to designate (as a candidate for election or appointment) a Governing Board Member unless that

Public Agency is a Signatory Public Agency and every Governing Board Membar must be affiliated by employmant with, or relation to, a Signetory Public Agancy.

The Presidant of ILEAS, with tha advice and consent of the Governing Board of ILEAS, may appoint any number of *Ex-Officio* Governing Board conaultants for the benefit of obtaining their counsel and advice but such individuals, if any, as are appointed to *Ex-Officio* Governing Board consultent positions shall not have any voting rights on matters to be decided by the Governing Board and, relative to the Board, are not agants or servants of the Governing Board, ILEAS or any Signatory Public Agancy.

(c). Members of Governing Boards of ILEAS after the Initial Governing Board – For purposes of determining the elected members of tha Governing Board after the Initial Governing Board, the Stete of Illinois shall be divided into eight (8) regions which are shown on Exhibit B hereto. Any Signatory Public Agancy to this LEMAA may nominate any one or more eligible Individuals from its region as a candidate for Governing Board membership, including an individual employed by the Signatory Public Agency. Only Signatory Public Agencies to this LEMAA may vote for representatives to be electad from their region. Eech Signatory Public Agency to this LEMAA gets one vote for an elected Shariff member and one vote for an alected Chief of Police member from its region. Stsrting in 2015, the alection of Governing Board members shall occur every two years in March of the year on a date to be determined by the Governing Board members in office in the October prior to the date of the election. Should a given Govarning Board member vote result in a tie between candidates, the two or more candidates with the same highest number of votes shall participate in a "coin toss" selection process to datermine who shall fill that Governing Board member position.

(d). In the event that an elected Governing Board member dias, retires, resigns, is no longer employed by hia employer in the same capacity aa at the time of his

elaction or is otherwise unwilling or unable to serve the belence of that member's term, than a replecement Goveming Board member from the same region es the Governing Board member being replaced shall be chosen by the remaining Governing Board member from that Region and ehall serva until the next Govaming Board member vote. If both Governing Board members from e given Region ere no longer in office at the same time, then, by majority vote of the remaining Goveming Board members still holding office, two replacements shall be chosen from that same Region (In Individual, separate votes) and shall serve until the next Governing Board member vote. The replacement Governing Board member shall be a Sheriff if e Sheriff ie being replaced and shall be a Chief of Police if a Chief of Police is being replaced.

(e) Matters before the Governing Board for decision shall be decided by majority vote of a quorum of the voting members. A quorum for the conducting of the business of the Governing Board shall be established by the Bylaws promulgated by the Governing Board. Nothing contained herein shall prohibit the establishment of committees or subcommittees of the whole for the conduct of business as expressed in the Bylaws promulgated by the Governing Board.

2. Governing Board to Promulgate a Plan of Operation. The Governing Board shall ceuse to be promulgated a Plan of Operation for the giving and receiving of Mutual Aid under the provisions of the LEMAA and shall promulgate Bylaws for the management of ILEAS. Both the Plan of Operation and Bylaws may be modified from time to time besed upon tha majority vote of the then current members of the Governing Board.

3. Govemlng Board Compensation. All officers, members and ex-*officio* members of the Govarning Board shall serve without compensation.

4. Regionel Goveming Boards. In each of the Reglons, In addition to the co-cheirs for thet region, there mey be elected a secretary, treasurer and sergeant at arme for that Reglon as well as any number of *ex-officio* members as that Region

desires.

b. The Public Agency ILEAS shall hava a President, Vice President, Secretary, Treasurer and Sergeant at Arms who shall be appointed by and from the Governing Board of ILEAS, at its discretion. Tha officers shall have the duties, responsibilities and powers accorded to them by tha Bylaws of ILEAS as the Bylaws are established end may be amended from time to tima by the Governing Board.

c. The Public Agency ILEAS shall hava an Executiva Director, appointed by the Governing Board at its discretion, who shall be the chief operating officer of ILEAS and who shall hava the duties, responsibilities and powers accorded to the Executiva Director by the Bylaws of ILEAS as the Bylaws are established and may be amended from time to time by the Governing Board.

d. The Public Agency ILEAS shall have the authority, right and power to:

1. coordinete law anforcemant Mutual Aid reaponses by and among Signatory Public Agencies to thia LEMAA and act as a central receiving point for Mutual Aid requests;

2. solicit and receive commitments from Signatory Public Agencies to respond to a Mutual Aid request and coordinate and provide support for any legal documentation necessary or desirable to effectuate the provision of law enforcement Mutual Aid;

3. maintain an electronic mutual aid database to which all Signatory Public Agencies provide information related to each respective Signatory Public Agency's manpower, resources and equipment necessary to respond to a Mutual Aid request end to which all Signatory Public Agencies have access;

4. identify through tha mutual aid database individuals from Signatory Public Agancies with the ability, training and qualifications suitable for Mutual Aid responses, together with the necessary equipment and other resources es requested by the Requesting Public Agency;

5. coordinete and provide a facility for training axercises and education;

6. solicit, obtain and adminiater funds for the operations end functions of ILEAS and the proviaion of law anforcement

Mutuel Aid in the form of grants, donations, endowments or ellocations of funds from other governmental egencies or other sources (but not from the iseuence of eny debt obligations), to assese Board-approved dues on Signatory Public Agencies end to obtain reimbursement, payment, advences or funds from any governmental entity or agency which provides, allocates or adminisiters funds to defray, pay or reimburse the expanses of those entities participating in Mutual Aid afforts;

7. provide eccounting, budgating, estimation, documentation, archival and general administrative support for law enforcement Mutual Aid deployments (actual, planned, propoeed or contemplated) and the general operations of ILEAS;

8. obtain indemnity, casuelty, liability and worker's compansation insurance for tha operatione of ILEAS In emounts end under terms daemed eppropriate by the Govemlng Board;

9. employ support personnel to parform the functions end operations of ILEAS;

10. enter into contracts, agreements, purchase egreements end leeses necessery to the functions and operatione of ILEAS;

11. provide end displey identification, signage, Insignias, patches or other Indicia which identify ILEAS employees end egants if end when euch employees and/or agents era on slte to coordinata or facilitate disaster and/or emergency relief performed by varioue Respondlng Public Agencias;

12. to own, hold, eupply, borrow or lend, in ILEAS' name, such personal property as deemed necessary by the Governing Board to the purposes, functions end oparations of ILEAS;

13. facilitate, enhance or eneble interagency communication reletive to the provieion of Mutual Aid;

14. provide to Slgnatory Public Agencies to this LEMAA such information es le useful to them relative to what resources ere evailable from ILEAS or other Signetory Public Agancies to thie LEMAA ;

15. meintain a listing or datebaee of avellable equipment, evailable animels and alleged indapendent contractor

experts in various fields that would serve as a resource to ILEAS and any Signatory Public Agancy to this LEMAA which listing would be made available to such Signetory Public Agencies with the understanding on tha part of the requesting Signatory Public Agancy that ILEAS:

(a) doea not represent, provide, recommend or warrant to any Signatory Public Agency the appropriateness, integrity, quality, or qualifications of any listed resource, equipment or anlmal for a glven use (such determination to be mada solely by the requesting Signatory Publlc Agency), and;

(b) does not fumish, employ, provide, retain or have as its agent, any alleged expert whose contact information is provided to the Signatory Public Agency, such alleged expert being solaly an Independent contractor and, further, does not represant, recommend or warrant to any Signatory Public Agency the appropriateness, integrity, training, quelity or qualificationa of any alleged expert (such determinations to be made solaly by the requesting Signatory Public Agency), and;

(c) relativa to any anlmal, doea not represent, recommend or warrant to any Signatory Public Agency the appropriataness, training, behavioral characteriatics, quality or quallfications of any anlmal for a glvan use (such datermlnation to be made solely by the requesting Signatory Public Agency).

16. engaga in auch other activibes aa aupport, enhance or enable Mutual Aid by and between the Signatory Publlc Agencies to this LEMAA.

a. It is not the function, rasponslbllity or purpose of ILEAS to warrant or endorse the sufficiency or talents of, deploy, supply, direct, command or managa any Law Enforcemant Personnel respondlng to Mutual Aid requasts undar thls LEMAA. Any Law Enforcement Personnel reapondlng to a law enforcement Mutual Aid request undar this LEMAA shall be Law Enforcement Personnel of a Respondlng Public Agancy (and not of ILEAS) and shall take their orders from commanding officers of either the requasting Public Agency or tha Responding Public Agency, as otherwise detailed In this LEMAA. In general, ILEAS' function in a Mutual Aid deploymant is to receiva the Mutual Aid requast, idantify and contact

appropriate potential responding Signatory Public Agency responders, obtain commitments from such potential Signatory Public Agency responders that they will respond to the Mutuel Aid request, identify those Signatory Public Agencies who will respond to the Mutual Aid request of the Requesting Public Agency, provide ILEAS' expertise, services and experience relative to issues associated with Mutual Aid deployments and continue to monitor the adequacy of the Mutual Aid response to be able to respond if the Requesting Public Agency determines more assistance is needed and raview the sufficiency of the Mutual Aid response that was made. ILEAS may, in its discretion, establish en on aite presence at the Mutual Aid aite when the Requeating Public Agency or the Responding Public Agenciea believe such presence Is useful to the purpoaes and functiona of ILEAS and/or the Requesting Public Agency or tha Responding Public Agencies.

4. Additional Signatory Public Agency Provisions

a. Each Signatory Public Agency to this LEMAA agrees to maintain liability inaurence with a Bast's rated A- or better insurance company or a self Insurance truat fund in the face or indemnity emount of et laast one million dollars ($1,000,000.00) which would provide, *inter alia*, liability coverage for any activities in which the Signatory Public Agency to this LEMAA might engege under this LEMAA.

b. Each Signatory Public Agency to this LEMAA agrees to provide to ILEAS Information about the equipment, resources and personnel of its Public Agency, jurisdictional and regional demographic information, contact information, Netional Incident Management Systems information and Reception Site Staging information which may be used by ILEAS to aid in ILEAS' aupport role under this LEMAA. The Executive Director of ILEAS ahall prepare a document, which will be amended from time to time, which requests the information desired and send it to each Signatory Public Agency for completion and update. Each Signatory Public Agency to this LEMAA agrees that ILEAS may distribute any Information obtained by the Executive Director to any other Signatory Public Agency to this LEMAA who may request such information for Mutual Aid purposes.

c. Each Signatory Public Agency to this LEMAA agrees that it will not hold itself out as an agent of ILEAS or any Public Agency other than itself and will instruct each of its employees that they are not to hold themselves out es employees or agents of ILEAS or any

Public Agancy other than the one as to which thay are actually egents or employees. Further, each Signatory Public Agancy to this LEMAA agrees to monitor the activities of its agents and employees to meintain compliance with this provision of the LEMAA.

d. Each Signatory Public Agency to thia LEMAA undarstands that, under the Constitution of the State of Illinoia (Ill. Const. Art. VII, §10) end the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), ILEAS may only be delegated euthority, ebilities and powers that the Signetory Public Agency to this LEMAA hea itself. To the extent that a Signatory Public Agency to this LEMAA does not have legal authority to participate in cooparative law enforcement mutual aid, this LEMAA is void and of no effect relative to such Signatory Public Agency.

e. It la the intent of each Signatory Public Agency to this LEMAA that ILEAS be created with all the powers enumerated herein and without further restrictiona on those powers. Therefore, each Signatory Public Agency egrees that, if that Signatory Public Agency la determined to not have the authority or powers that are coextensive with those granted to ILEAS In this LEMAA or it ia determined that the Signatory Public Agency ia limited in the exercise of its euthority or its powers to e graater extent than ILEAS Is limited by this LEMAA, rather than limiting the powers of ILEAS, thet finding will cause the Signatory Public Agency's participation in tha creation of ILEAS to be void *ab initio* and Section 3 of this LEMAA ahall not apply to such a Signatory Public Agency. Such a finding will not, however, invelidata the Signatory Public Agency's adoption of this LEMAA for purposes of providing end receiving law enforcement Mutual Aid.

f. Each Signatory Public Agency to this LEMAA warranta that:

   1. It is a Public Agency under the laws of the State of Illinois.

   2. It la authorized by the legel process and lews applicable to that Public Agency that it has the full authority and right to enter into this LEMAA.

   3. To the extent that it is called upon to provide Law Enforcemant Personnel as a Responding Public Agency, the Lew Enforcement Personnel the Signatory Public Agency to thia LEMAA provides have been proparly credentialed by the Illinois Law Enforcemant Training Standards Board to be a law anforcement officer, county corrections officer or court security officer in the Stata of Illinois and have been trained

relative to the types of tasks that the Law Enforcemant Personnel will be undertaking relativa to tha mutual aid request.

4. To tha extent that it is called upon to provide equipment aa a Responding Public Agency, the equipment the Signatory Public Agency to thia LEMAA provides is in good working ordar with no known defects, problems, faults or limitations that would make its use dangerous or impractical.

5. Tarmination of Participation in LEMAA

a. Any Signatory Public Agency to this LEMAA has the right to tarminata its participation in this LEMAA upon ninety (90) days notice to ILEAS. ILEAS shall notify remaining Signatory Public Agency parties to the LEMAA of tha notice of termination.

b. To tha axtent that a Signatory Public Agency incurs an obligation under this LEMAA prior to the axpiration of the ninety (90) day notice of tarmination period, nothing contained in this aection ahall be interpreted to mean that that Signatory Public Agency ahould not meet its obligation under this LEMAA. Tarmination is automatically effective upon the expiration of the ninety (90) day period without further action by any party.

6. Non-Member Affiliates

a. Definition of Status – A non-member affiliate of ILEAS is en incorporeal antity, which is not a public egency, but which haa been vested with police powers by the State of Illinois, and which:

1. would be eligible to request or provide law enforcement mutual aid, and;

2. hea agreed with ILEAS, under the provisions of this LEMAA, to be a non-member affiliate and abide by the provisions of

2. bind ILEAS, or any of tha Signatory Public Agancies to this LEMAA, to eny form of en egreement of any sort or kind;

3. disclose to any third party or the public at large:

(a) the discussions to which its representatives may be privy at eny Governing Board meeting,

police power which are not Public Agencies, advanca cooperation, planning, coordination and sharing with such entities ramalns valuable to the Signatory Publlc Agencies formlng ILEAS. As well, in situations of emergency or dlsaster and to the extent permltted by law, law enforcement services may be provided or glven by non-member affillates under agreements approved by the Governing Board of ILEAS.

c. Participation by Non-Member Affillate – A non-member affillate becomes or ramains a non-member affiliate at the sole dlscretion and pleasure of the Governing Board of ILEAS.

- A non-member affillate may:

  1. eend lts law enforcement officers to participate In ILEAS-organized tralning and educational events upon terms and condltions determined by ILEAS;

  2. have its representative agent serve, at the discretion of the President of ILEAS and with the advice and consent of the Governing Board of ILEAS, aa an e*x-offcio* Governing Board Coneultant;

  3. at the discretion of ILEAS, provide edvice and counsel to ILEAS relative to a mutual aid situation.

  4. to the extent permitted by law:

     (a) and under terms and conditiona to be determined by the Governing Board of ILEAS, enter into agreements permitting peace officere of a non-member affiliate to provide law enforcement services, in an emergency or disaster, to Signatory Publlc Agencles and utilize ILEAS coordination services.

     (b) and under terms and conditions to be determined by the Governing Board of ILEAS, enter into agreements permitting Signatory Public Agencies to provide law enforcement servlces, in an emergency or disaster, to the non-member affiliate and utilize ILEAS coordination services.

- A non-member affillate, or lts rapresentative(s) may not:

  1. represent to eny thlrd party or the public at large thet it Is a "member" of ILEAS or a Signatory Publlc Agency of ILEAS;

2. bind ILEAS, or eny of the Signatory Public Agencies to thls LEMAA, to any form of an agreement of sny sort or kind;

3. disclose to any thlrd party or tha public at larga:

   (a) the dlscussions to which its representatives may ba privy at any Governing Board meeting,

   (b) any documents, strategems or other planning activities associated with the business or activities of ILEAS or its Signatory Public Agencies,

   (c) any Informstion deemed by ILEAS or its Signetory Public Agencies as confidantial in neture, with the presumption that, if the information was leamed at any meeting or assemblage of ILEAS Directors, Officers or Signatory Party representatives, the information should be deemed confidential.

- A non-member affillate shall:

  1. to the extent that it participates in ILEAS events, maintain liability insurance with a Best's rated A- or better insurance company or a self Insurance trust fund in the face or indemnity amount of at least one million dollars ($1,000,000.00) which would provide, *inter alia*, liability coverage for any activities in which the non-member affiliate might engaga.

  2. advise any individual, who will be representing tha non-member affillate, of tha terms end conditions of non-member affiliate status and direct that Individual to act consistently with those terms and conditions.

  3. to the extent determined by the Governing Board of ILEAS, pay appropriste dues for a non-member affillate.

d. Evidence of Perticipation as Non-Member Affiliate – Upon the endorsemant of approval by the President of ILEAS' Governing Board of an application for non-member affiliate status, the Incorporeal entity applying for non-member affillata with ILEAS shall become a non-member affillata with ILEAS.

   1. The granting of non-member effiliate status with ILEAS may be revoked st any tima snd for such reasons es the Governing Board sees fit In its sole discretion and choice.

2. Nothing sssociated with the granting of a status ss s non-member affiliete shell be deemed to creete e psrtnership, joint venture, or eny other legal combinstion of entities, inciuding but not limited to, any principal/sgent status by or between the non-member effiliate and either ILEAS or e Signatory Public Agency.

7. Additional Provisions

s. Application of Law end Venue Provisions - This LEMAA shall be governed by, end interpreted end construed under, the lsws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Agreement or the construction or interpretation of this Agreement shall be in e state court in Springfield, Illinois.

b. Complisnce with Laws - All Signetory Public Agencias to this LEMAA agree to comply with all federel, state, county and local laws and ordinances ss well as ell epplicable rules, regulations, end standerds established by eny agency of such governmental units, which are now or hereafter promulgated insofar es they relate to tha Signatory Public Agencies' respective performsnces of the provisions of this LEMAA.

c. Lack of Waiver - Acceptanca of partial performence or continued performanca efter breach of this LEMAA shall not be construed to be s walver of any such breech.

d. Status of e Signatory Public Agency – Nothing contained within this LEMAA shall bs deemed to create, or be interpreted to intend to create, a joint venture, partnership or sny other sort of legel essocietion or combinetion of entitiee es between the Signstory Public Agencies to thie LEMAA or as between ILEAS and any Signatory Public Agency to this LEMAA. Esch Signatory Public Agency to this LEMAA is ecting in its own individual capacity and not as the agent of any other Public Agancy which is created by thie or eny other countsrpert copy of this LEMAA or which is s Signatory Public Agency to this LEMAA.

e. Involuntary Termination of Psrticipation in ILEAS – Under terms and conditions established by the Board of Governors of ILEAS, a Signstory Public Agency mey have its participation in this LEMAA involuntarily terminated. The tarms and conditions shall describe those situations whare such involuntary termination mey occur and

the process to be followed to meke the determination aa to whether involuntary terminetion shell occur.

f. immunities - With respect to ILEAS and each and every Signatory Public Agency to this LEMAA, becoming a Signatory Public Agency to this LEMAA or performance under the tarma of this LEMAA shall not be deemed to waive any governmental immunity or defense to which the Signatory Public Agency or ILEAS would otherwise be entitled under statute or common law in the absence of this LEMAA.

g. No Third Party Benaficiary -This LEMAA is not intended nor expected to confer upon or entitle any person or entity, othar than ILEAS and tha Signatory Public Agencies to this LEMAA, any information, benefits, advantages, rights or remedies. It is expressly understood and agreed that enforcemant of the terms and condltions of this LEMAA, and all rights of ection relating to such enforcement, ehall be atrictly reserved to ILEAS and the Signatory Public Agencies to this LEMAA and nothing contained in this LEMAA shall give or allow any claim or right of action by any other or third person or entity (including, but not limited to, members of tha general public) based on this LEMAA. It ia the axpress intention of ILEAS and the Signatory Public Agencies to this LEMAA that any person or entity (othar than ILEAS and the Signatory Public Agencies to thie LEMAA) who may be deemed to receive services or benefits under this LEMAA sheli be deemed to be only an Incidantal beneficiary to this LEMAA.

h. Paregraph Headings - The captions and headings used in this LEMAA are only for convenience of reference and the organization of this LEMAA and shall not be construed as expending, defining or limiting the terms and provisions In this LEMAA.

I. Severability - If any part, term, or provision of thle LEMAA is held by the courts to be invaiid, unenforceable, contrary to law or in conflict with any of the laws of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, end the rights and obligations of the Parties to this LEMAA shall be construed and enforced aa if the LEMAA did not contain the particular part, term, or provision held to be invalid, unenforceable, contrary to law or in conflict with any law of tha Stata of ilinois.

j. Parol Evidence and Prior Mutual Aid Agreements - This LEMAA constitutes the entire agreement between the Signatory Public Agencies concerning this LEMAA's subject mattar, whether or not written, and may not be modifiad axcept as otharwise provided herein.

- As between Signatory Public Agencies, this LEMAA supersedas, in its entirety, the Prior Mutual Aid Agreement concerning its subject mattar.
- As between Signatory Public Agencies to thia LEMAA and Prior Signatory Public Agencies who have not executed this LEMAA, this LEMAA does not supersede tha Prior Mutual Aid Agreement.
- Nothing contained herein ahall be deemed to affect other Mutual Aid agreements that a Signatory Public Agency to this LEMAA may hava executed.

k. Amendments – Aa it may be desireble, from tima to time, to amend this LEMAA, thia subsection shall govarn that process. In the evant that one or more signatory public agancies wishes to propose an amendment to this LEMAA, such signatory public agency(ies) shall communicata the proposad amandment to the Govaming Board in tha form of a resolution as to which there can be a vote for the resolution or against tha resolution. No resolution may come to a vote unless at least tan (10) than-current signatory public agencies (including the signatory public agency(ies) proposing tha amandment) endorse their written desire to have a vote on the resolution. in not iess than 30 days nor more than 180 days aftar receipt of the proposed amandment with the requisita minimum of tan (10) andorsaments, the Board shall communicate the proposed amandment to all then-current signatory public agencies to tha LEMAA togethar with tha date and tima by which tha signatory public agency must cast its vote for or against the resolution. Each then-current signatory public agency is antitled to ona vote. The vota of tha signatory public agency should be sent to whomever is the Exacutiva Director at the time of the cutoff for recelpt of tha votes end auch votes may be sent by ietter, fax or amail but may not be communicated oreily (in person or by teiaphone). The sender aaaumes all risk thet the communication of the vota will not be received in time so aarly voting is encouragad. Tha cutoff date and time for tha vote to ba received by tha Executiva Director must

not be sooner thsn fourteen 14 deys sfter the Board has sent out its communication thst en amendment hes been proposed. The Executive Director shell be the sole Individual to determine If the vote was received in e timely fashion in order to be counted end all votes shell be tallied within one day after the date when the voting was terminated. The resolution shall carry if the votes in favor of the amendment constitute greater thsn fifty percent (50%) of the totel votes cast end shsll fall if the votes against the emendment constitute less thsn or equel to fifty percent (50%) of the total votes cast. If the resolution carries, unless the resolution, by its terms, provides for a later date when it would be effectiva, the amendment is effective upon the determination by vote tally that the resolution carried. As soon as reasonebly possible after the results of the voting have been determined, the Executive Director shall communicate the results of the voting to all then-current signatory public agencies.

l. Notices - Notices concerning the withdrawal of a Signatory Public Agency from the terms and conditions of this LEMAA under Section 5 of this LEMAA shell be mada to ILEAS et 1701 E. Main St., Urbana, Illinois 61802. Notice of any alleged or actusl violations of the terms or conditions of this LEMAA shell be mede to ILEAS at 1701 E. Main St., Urbans, Illinois 61802 snd each other Signatory Public Agency to this LEMAA who is elleged to have committed the elleged or actuel violation of the terms or conditions of this LEMAA.

m. Counterparts - This LEMAA may be, end is enticipated to be, executed in counterparts, each of which shall be deemed to be an originsl of this LEMAA.

Balance of this page is intentionally left blsnk before the signature page.

In Witnass Whareof, tha Signatory Publlc Agency dasignated below antars into thls LEMAA with all other Signetory Public Agencias who heve signed or will sign this LEMAA pursuant to legal authorization granted to it under tha Constitution of the State of illlnoie (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et eeq.) and tha final approval required of en antity auch as the undersigned Public Agency.

_____
Publlc Agancy Name

By: _____
Legally Authorized Agent

_____
Printed Name:

Title: _____

Dete: _____

Stata of Illinois)
) ss
County of _____)

_____, after beIng duly sworn on oath, deposas and etatas under penelty of perjury that he/she le the duly authorized agent for the Public Agancy shown ebove, that he/she has read the cover letter accompanying the LEMAA in its entirety, that tha entity shown ebova the "Public Agency Neme" lIne, abova, is a Publlc Agancy withln tha meanlng of 5 ILCS 220/1 *at seq.* and thet he/she signs thia document pursuant to propar authority granted by that public agency.

_____
Notary Publlc

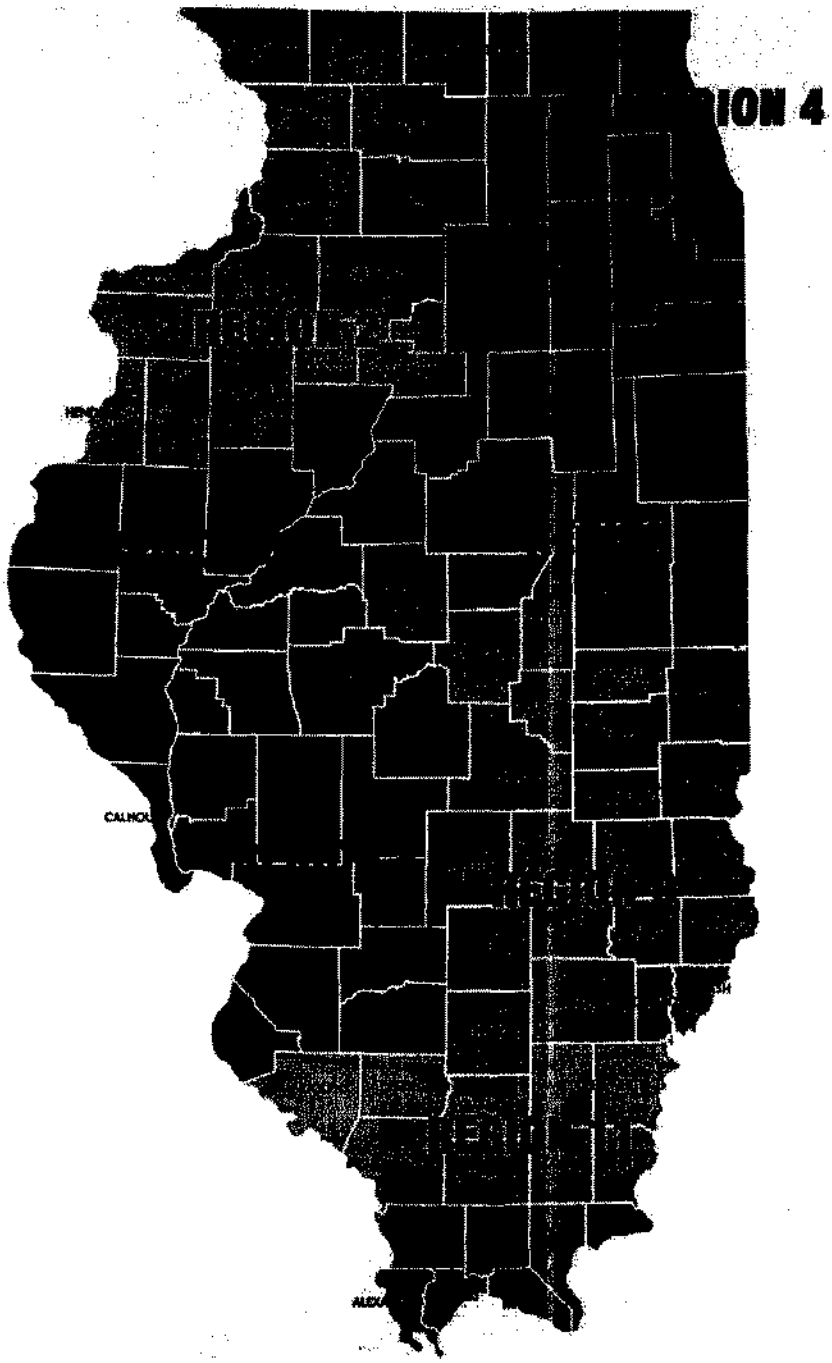
My Commlssion Expires:

Exhibit A

- William Smith, Captain, Illinois State Police
- Wayne Gulliford, Deputy Chief, Chicago Police Dept
- Steve Georgas, Deputy Chief, Chicago Police Dept
- Eric Smith, Chief of Police, Sherman, Illinois
- Tom Schneider, Sheriff, Macon County, Illinois
- Devid Snyders, Sheriff, Stephenson County, Illinois
- Victor Moreno, Chief of Police, East Moline, Illinois
- Thomas Roman, Chief of Police, Waubonsee Community College
- Roger Scott, Sheriff, DeKalb County, Illinois
- Steve Neubauer, Chief of Police, Tinley Park, Illinois
- John Zaruba, Sheriff, DuPage County, Illinois
- Mike McCoy, Sheriff, Peoria County, Illinois
- Brien Fengel, Chief of Police, Bartonville, Illinois
- Don Volk, Chief of Police, Washington, Illinois
- Derek Hagen, Sheriff, Iroquois County, Illinois
- Richard Miller, Chief of Police, Granite City, Illinois
- Jim Vazzi, Sheriff, Montgomery County, Illinois
- Andrew Hires, Sheriff, Richland County, Illinois
- Bill Ackman, Chief of Police, Robinson. Illinois
- Jody O'Guinn, Chief of Police, Carbondale, Illinois
- Keith Brown, Sheriff, Saline County, Illinois

or their respectiva successors per this LEMAA

Exhibit B



#14-C

RESOLUTION

CONFIRMING RE-APPOINTMENT TO THE
BOARD OF TRUSTEES OF THE POLICE PENSION FUND

WHEREAS, the term of Glen Hughes on the Board of Trustees of the Police Pension Fund expires on May 1, 2014; and

WHEREAS, Glen Hughes has indicated a desire to serve again as a member of the Board of Trustees of the Police Pension Fund; and

WHEREAS, the Mayor of the City of Dixon has recommended the re-appointment of Glen Hughes as a member of the Board of Trustees of the Police Pension Fund; and

WHEREAS, the City Council for the City of Dixon concurs in said re-appointment;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Dixon that Glen Hughes be and is hereby re-appointed as a member to the Board of Trustees of the Police Pension Fund for a term to commence May 1, 2014 and ending May 1, 2016, or until his successor is duly appointed and qualified.

This Resolution read and approved this _____ day of _____, 2014.

_____
James G. Burke, Mayor

ATTEST:

_____
Kathe A. Swanson, City Clerk

#14-D

RESOLUTION

CONFIRMING RE-APPOINTMENT TO THE
BOARD OF TRUSTEES OF THE FIRE PENSION FUND

WHEREAS, the term of Brian Strock as a member of the Board of Trustees of the Fire Pension Fund expires on April 30, 2014; and

WHEREAS, Brian Strock has indicated a desire to serve again as a member of the Board of Trustees of the Fire Pension Fund; and

WHEREAS, the Mayor of the City of Dixon has recommended the re-appointment of Brian Strock as a member of the Board of Trustees of the Fire Pension Fund; and

WHEREAS, the City Council of the City of Dixon concurs in said re-appointment;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Dixon that Brian Strock is hereby re-appointed to the Board of Trustees of the Fire Pension Fund for a term commencing May 1, 2014, and to end April 30, 2017, or until his successor is duly appointed and qualified.

This Resolution read and approved this _____ day of _____, 2014.

_____
James G. Burke, Mayor

ATTEST:

_____
Kathe A. Swanson, City Clerk

#14-E

Dear city of Dixon, Mayor, and counsel members:

Recently I have contracted to buy the 105 Madison Avenue building just at the end of the business district here in Dixon. For those that are familiar with the property, know that the buildlng is In great disrepair and has been neglected for decades. It is my intention to bring this building from being an eyesore to being a viable building end business to the community of Dixon.
I have conversed with Josh Albrecht et Dixon Main Street, David Nord City Administrator and, John Thompson at the Chamber of Commerce ebout my acquisition. It was made eware to me the the city provides low interest loans up to $25,000 for the improvement of the business buildings in Dixon.
I would like to request $25,000 in low Interest loan to help bring this building beck to life for the City of Dixon and the community. This building will help anchor the buslness dlstrict on the east end of 1st Street. It is my intension to help build downtown Dixon and bring back to life the shopping experience that I grew up with end remember as a child and young edult.

Closing date for this building is March 31st 2014.

I greatly appreciate your consideration of this program through the City of Dixon end look forward to help build e bigger and better Dixon.

Matt Applemen/Owner
Crescendo Hair
113 e. 1st St.
Dixon,IL 61021
815-973-5903

ADVISED MATT TO PROVIDE LIST OF IMPROVEMENTS AND ESTIMATED COSTS FOR FACADE ONLY. 3-18-14

Copies to Council 3/18/14

Dear Mayor Burke and Dixon City counsel,

As previously requested for the facade improvement loan on the 105 Madison property, I have estimated the costs after conferring with contractors:

Windows $10,000.00. Would include brown/bronze to go with the building as to not take away from the look. Double paned insulated and tempered glass by the door.

Tuck pointing for the building $5,000.00

Roofing with total tear off and new rubber roof $15,000.00-$20,000.00.

As shown this exceeds the amount of $25,000.00 that you offer by the city for the facade improvements.

I would like to proceed with the loan so that I may take care of the roof to deter further water damage.

Thanks again for all your help,
Matt Appleman
Crescendo Hair
113 E 1st St.
Dixon, IL 61021
815-973-5903
815-973-8366

#14-F

RESOLUTION

CONFIRMING RE-APPOINTMENT TO
HISTORIC PRESERVATION COMMISSION

WHEREAS, the term of Greg Langan of the Historic Preservation Commission will expire on June 30, 2014; and

WHEREAS, Greg Langan has indicated a desire to serve again as a member of the Historic Preservation Commission; and

WHEREAS, the Mayor of the City of Dixon has recommended the re-appointment of Greg Langan as a member of the Historic Preservation Commission; and

WHEREAS, the City Council for the City of Dixon concurs in said re- appointment;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Dixon that Greg Langan is re-appointed to the Historic Preservation Commission for a term commencing June 30, 2014 and ending June 30, 2017 or until his successor is duly appointed and qualified.

This Resolution read and approved this _____ day of _____, 2014.

_____
James G. Burke, Mayor

ATTEST:

_____
Kathe A. Swanson, City Clerk

14-G

NOTICE TO BIDDERS

SEALED BIDS will be received by the City of Dixon, Illinois until 10:00 a.m., Monday, May 5, 2014, for the purchase of the following item:

Airport Compact Utility Tractor w/Cab, Loader, 72" Mid Mount Mower, And 64" Loader Mount Snowblower

SPECIFICATIONS may be obtained at the Office of the City Clerk, City Hall, Dixon, Illinois.

ALL BIDS will be publicly opened and read aloud at a bid opening at 10:00 a.m., Monday, May 5, 2014, in the Council Chambers at City Hall in Dixon, Illinois.

THE CITY OF DIXON is an equal opportunity employer.

A CONTRACT may be awarded to the lowest responsible bidder whose bid is found to be in the best interests of the City of Dixon. The City of Dixon reserves the right to reject any and all bids and to waive any informalities or irregularities in the bidding. The City Council further reserves the right to review and study any and all bids and to make a contract award within sixty (60) days after the bids have been opened and publicly read.

A Fair Employment Practices Affidavit of Compliance and an Anti-Collusion Affidavit of Compliance must be submitted with the bid. The City of Dixon does not discriminate on the basis of handicapped status in the admission or access to, or treatment or employment in, its programs or activities.

ALL BIDS must be accompanied by the bid document forms witb specifications attached - contained in a sealed envelope clearly marked on the outside "Bid for City of Dixon's Airport Compact Utility Tractor with Cab" and the name and address of the bidder. All bids should be addressed to the Dixon City Council, % City Clerk, 121 W. Second Street, Dixon, IL 61021.

HERE ARE THE BID SPECS FOR YOUR TRACTOR PROJECT:

COMPACT UTILITY TRACTOR W/CAB

ENGINE:
MINIMUM 45 ENGINE HORSEPOWER
MINIMUM 34 PTO HORSEPOWER
LIQUID COOLED DIESEL ENGINE
TIER IV EPA EMISSIONS CERTIFIED
ENGINE COOLANT HEATER

TRANSMISSION:
FOUR WHEEL DRIVE
HYDROSTATIC
DIFFERENTIAL LOCK
TRANSMISSION OIL HEATER

HYDRAULICS:
DUAL MID & SINGLE ELECTRO-HYDRAULIC REAR SELECTIVE CONTROL VALVE W/JOYSTICK CONTROL LEVER, FLOAT, REGENERATIVE FUNCTION, AND SCV AND REGENERATIVE LOCKOUT

PTO:
INDEPENDENT 540RPM REAR PTO
MID PTO
ELECTRONICALLY ENGAGED W/MECHANICAL MID-BOTH-REAR SELECTOR
REVERSE IMPLEMENT OPTION

ELECTRICAL
12 VOLT ELECTRICAL SYSTEM
75 AMP ALTERNATOR
KEY IGNITION STARTER W/ACCESSORY & PRE-HEAT POSITION
MAINTENANCE FREE BATTERY W/770 COLD CRANK AMPS

DELUXE CAB:
12 VOLT AUXILIARY POWER OUTLET
AIR CONDITIONER AND HEATER
DELUXE FABRIC COVERED SEAT W/RETRACTABLE SEAT BELT
ARM RESTS
DUAL FORWARD WORK LIGHTS
TWO SPEED FRONT WINDSHIELD WIPER/WASHER
REAR WIPER KIT
STEREO W/AM-FM RADIO
REAR VIEW MIRROR
SUN VISOR
SWING OUT REAR WINDOW

TILT STEERING
TWO FRONT/TWO REAR ROOF MOUNTED WARNING LIGHTS
BEACON LIGHT KIT
HORN KIT

TIRES:
REAR WHEELS W/41 X 14.0 – 20 4 PLY R3 TURF TIRES
FRONT WHEELS W/27 X B.SD – 1S 6 PLY R3 TURF TIRES

LOADER:

QUICK PARK LOADER MOUNTING SYSTEM
QUICK CHANGE ATTACHMENT CARRIER
HOOD GUARD
BUCKET LEVEL INDICATOR
61" MATERIAL BUCKET
MDUNTED ON ABOVE TRACTOR

72" MID MOUNT MOWER:

72" CUTTING WIDTH
THREE CUTTING BLADES
7 GA. STAMPED STEEL DECK
QUICK RELEASE BELT SHIELDS
ANTI SCALP FRDNT SKID
GREASEABLE SPINDLES
AUTD CONNECT MOWER LIFT
DECK LOCKUP

64" LOADER MOUNT SNOWBLOWER

64" CUTTING WIDTH
THREE POINT HYDRAULIC PDWER PACK
ADJUSTABLE SKID SHOES
HYDRAULIC CHUTE ROTATION
COMPATIBLE W/LDADER
HYDRAULIC CHUTE DEFLECTOR