

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (the "Agreement") is made and entered into as of the ____ day of _____, 2020, by and between Illinois-American Water Company, an Illinois corporation ("IAWC"), and the City of Peoria, Illinois, an Illinois municipal corporation ("Peoria"). Hereinafter, IAWC and Peoria may be referred to individually as a "Party" or together as the "Parties".

RECITALS:

- A. IAWC is engaged in furnishing water utility service within Peoria.
- B. Peoria is planning the reconstruction of Sheridan Road between approximately Richmond Avenue and Eleanor Place, which reconstruction will require the relocation of IAWC's water main along a portion of Sheridan Road at IAWC's cost.
- C. Peoria is willing to perform, through Peoria's contractors, the relocation of IAWC's water main in return for cost reimbursement by IAWC to Peoria, subject to the limitations set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and agreements set forth herein, the parties hereto agree as follows:

Article I Water Service Facilities

1.1 Construction. In accordance with the approved plans and specifications attached hereto as Exhibit 1 and incorporated herein by reference, Peoria shall effect the construction and installation of approximately 1,344 lineal feet of 8-inch ductile iron water main along the designated portion of Sheridan Road, together with all valves, fittings, hydrants, and other items indicated in Exhibit 1, hereinafter collectively referred to as the "Facilities." The size, design, type and quality of materials and of the system location and manner of installation of the Facilities shall be as indicated on Exhibit 1. No material change shall be made in the plans and specifications for the Facilities without the prior written approval of IAWC.

1.2 Cost Reimbursement. IAWC shall pay to Peoria all costs actually paid by Peoria associated with the construction and installation of the Facilities in accordance with Exhibit 1. An itemized total cost estimate of the Facilities to be constructed pursuant to this Agreement is outlined in blue text in the attached Exhibit 2 and incorporated herein by reference. Peoria shall invoice IAWC periodically as the work progresses. Final Cost shall be determined by the unit prices of the successful bidder and quantities actually installed. IAWC shall pay the Final Cost within ninety (90) days of receipt of the invoice. Any amount not paid within ninety (90) days shall be subject to interest at ten (10) percent per annum.

Article II Rights-of-Way

Peoria shall provide to IAWC satisfactory evidence of rights-of-way for all portions of the route along which the water main is installed as may be necessary to provide water service to each parcel or lot on said route and to operate, repair, and maintain the Facilities.

Article III Performance

3.1 No Encumbrances. Peoria shall cause the construction and completion of the Facilities to be free of all security interests, liens, and encumbrances of any nature. Peoria's general contract and all subcontracts shall contain a provision requiring a written release of the contractor's and subcontractors' and supplier's liens before IAWC's payment for any work performed by such persons will be made. Copies of all such releases shall be conveyed to IAWC upon transfer of the Facilities in accordance with Section 3.4.

3.2 Inspection. IAWC shall have the right at all times during construction to inspect the progress of the work performed and to determine whether the work is being performed in accordance with the plans and specifications contained in Exhibit 1. IAWC shall retain the services of an engineering firm for the purpose of inspecting and monitoring the performance of work and to ensure compliance with the plans and specifications contained in Exhibit 1, or IAWC may utilize its own associate engineers to perform any of such services. If, in IAWC's reasonable opinion, the work has not been, or is not being, performed in a good and workmanlike manner and in accordance with the plans and specifications contained in Exhibit 1, IAWC shall have the right to require the correction of any defects and compliance with the plans and specifications contained in Exhibit 1.

3.3 Documentation. Peoria shall deliver to IAWC a detailed itemization of all amounts paid in connection with the construction of the Facilities together with satisfactory evidence of full and final payment (or provision for payment satisfactory to IAWC) of all amounts due and payable in connection with such construction.

3.4 Indemnity. Peoria shall cause the contract with the general contractor retained to construct and install the Facilities to contain the following provision: "Contractor shall protect, indemnify, and hold harmless IAWC from and against any and all loss, damage, claims of damage, liability, judgments, or causes of action (including, but not limited to, court costs and reasonable attorneys' fees), caused or occasioned by or resulting from Contractor's construction of the Facilities and/or any action undertaken by or on behalf of Peoria, or its agents or employees, during or following such construction."

Article IV
Service Connections

IAWC shall be responsible for making all service connections from the Facilities to customers along the portions of the route in which the water main is installed. IAWC shall make the service connections in a timely manner, coordinating with the general contractor's schedule.

Article V
Notice

Any notice required or permitted to be given under this Agreement shall be deemed delivered and be effective on the date physically delivered to the party to whom notice is being provided or two (2) calendar days following the date on which the notice is deposited in the United States Mail, postage prepaid, certified delivery, and addressed to the party to whom notice is being provided, as follows:

IAWC:

Illinois-American Water Company
7500 N. Harker Drive
Peoria, IL 61615
Attn: Charles Barton

Peoria:

City of Peoria
3505 N. Dries Lane
Peoria, IL 61604
Attn: Bill Lewis

Each party shall promptly provide written notice to the other party, as provided herein, of any subsequent change of address.

Article VI
Miscellaneous

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. This Agreement, together with the exhibits hereto, sets forth the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between them. No change in, addition to, or waiver of any of the provisions of this Agreement shall be binding upon any party unless in writing and signed by the party sought to be bound. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, provided, however, that an assignment or other transfer of this Agreement or any rights or obligations hereunder by Peoria shall not be binding upon IAWC or create any rights in the assignee until such assignment or other transfer is approved and accepted in writing by IAWC.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their authorized individuals to be effective as of the day, month, and year first above written.

ILLINOIS-AMERICAN WATER COMPANY

By: ROGER GOODSON
Senior Manager of Field Services and
Production, Peoria District

CITY OF PEORIA, ILLINOIS

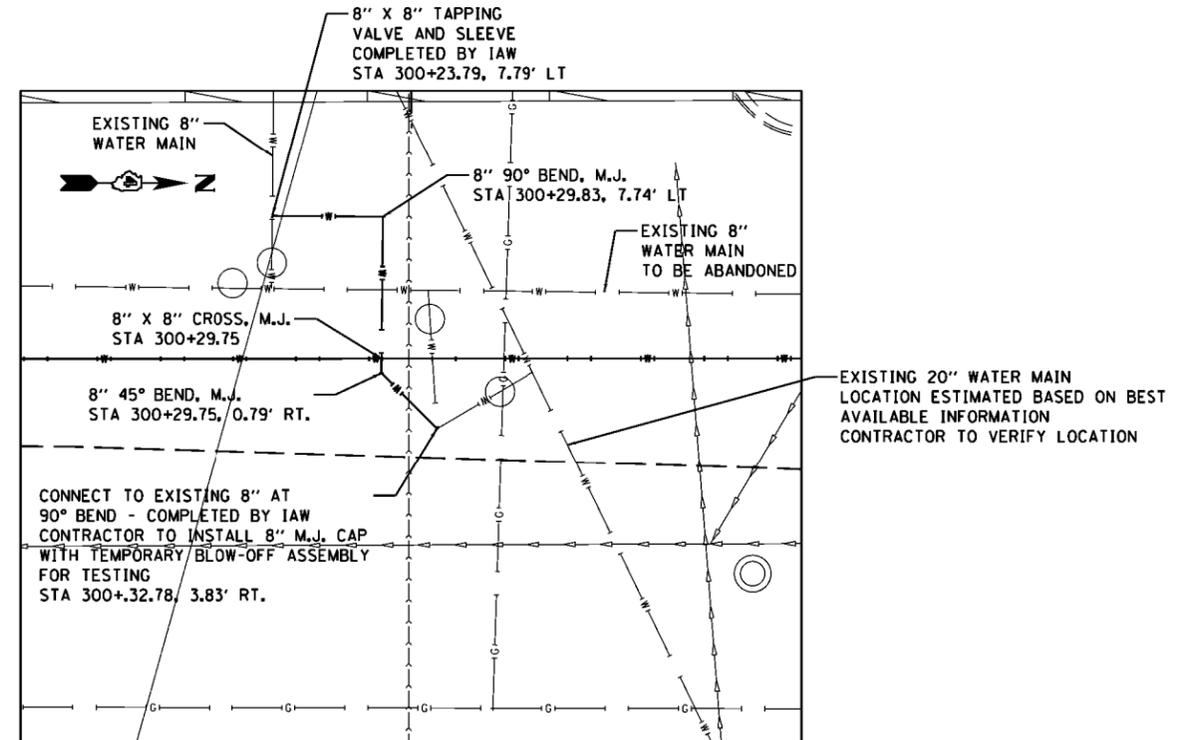
By: JIM ARDIS
Mayor

WATER MAIN GENERAL NOTES

- MINIMUM COVER FROM TOP OF WATER MAIN TO FINISHED GRADE ELEVATION SHALL BE 42 INCHES.
- COPPER TRACER WIRE SHALL BE ATTACHED TO THE PROPOSED WATER MAIN AND TERMINATE AT GROUND LEVEL IN THE VALVE BOX AT CONNECTION POINTS.
- ALL PROPOSED WATER MAIN PIPING JOINTS SHALL BE FIELD LOK GASKETS AND ALL PROPOSED WATER MAIN FITTINGS SHALL EITHER BE FIELD LOK GASKETS FOR PUSH-ON JOINT FITTINGS OR RETAINER GLANDS (MEGA LUGS) FOR MJ FITTINGS. THIS WORK WILL BE CONSIDERED INCLUDED IN THE CONTRACT UNIT PRICE PER FOOT FOR DUCTILE IRON WATER MAIN (SIZE SPECIFIED IN THE PLANS).
- VALVES SHALL BE MECHANICAL JOINT RESILIENT WEDGE GATE VALVES CONFORMING TO AWWA C509.
- ALL WATER MAINS SHALL BE PRESSURE AND LEAK TESTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS AND AWWA C600 AND ILAW STANDARD SPECIFICATIONS.
- ALL WATER MAIN SYSTEMS AND WATER SERVICES WITHIN TWO FEET Laterally OF THE PROPOSED PAVEMENT, DRIVEWAY PAVEMENT, SIDEWALK OR CURB AND GUTTER SHALL BE BACKFILLED WITH SAND ONE FOOT ABOVE PIPE AND THEN CONTROLLED LOW-STRENGTH MATERIAL (CLSM) AS SHOWN ON THE WATER MAIN DETAILS AND IN ACCORDANCE WITH THE SPECIAL PROVISIONS. THE SAND BACKFILL TO ONE FOOT ABOVE PIPE WILL NOT BE PAID FOR SEPARATELY AND WILL BE CONSIDERED INCLUDED IN THE CONTRACT UNIT PRICE PER FOOT FOR DUCTILE IRON WATER MAIN AND WATER SERVICE LINE (SIZE SPECIFIED IN THE PLANS). SEE WATER MAIN DETAILS FOR TRENCH BACKFILL REQUIREMENTS.
- SEE THE STORM SEWER PLAN AND PROFILE SHEETS FOR STORM SEWER INFORMATION.
- CONTRACTOR TO VERIFY DEPTH OF UTILITIES AND EXISTING WATER MAIN PRIOR TO CONSTRUCTION. WHEN CONNECTIONS ARE TO BE MADE TO EXISTING PIPING AND FITTINGS, THE LOCATION AND ELEVATION OF THE EXISTING PIPING SHALL BE FIELD DETERMINED AND THE APPROPRIATE ADJUSTMENTS MADE.
- ILLINOIS AMERICAN WATER WILL MAKE ALL CONNECTIONS TO EXISTING WATER MAINS. CONTRACTOR SHALL PROVIDE ALL PIPING & GASKETS, FITTINGS, AND HARDWARE NECESSARY TO CONNECT TO EXISTING WATER MAINS. SEE WATER MAIN DETAILS FOR ADDITIONAL INFORMATION. THE CONTRACTOR SHALL INSTALL ALL PIPE AND FITTINGS FROM PROPOSED CONNECTIONS TO THE NEW MAIN.
- FIRE HYDRANTS SHALL BE MUELLER CENTURION 3-WAY 4 1/2" DUCTILE IRON AND CONFORM TO THE REQUIREMENTS OF AWWA C502, TRAFFIC-MODEL BREAK-AWAY TYPE.
- THE EXISTING WATER MAINS TO BE RETIRED WITHIN THE PROJECT LIMITS SHALL BE REMOVED OR ABANDONED IN PLACE. EXPOSED ENDS OF ABANDONED LINES SHALL BE PLUGGED OR CAPPED IN A WATERTIGHT MANNER. ALL RETIRED WATER VALVE BOXES AND DOMESTIC CURB STOP BOXES SHALL BE REMOVED. THIS WORK WILL BE CONSIDERED INCLUDED IN THE CONTRACT UNIT PRICE LUMP SUM FOR WATER MAIN TO BE ABANDONED.
- THE WATER MAIN SHALL BE DISINFECTED IN ACCORDANCE WITH SECTION 41-2.15 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS. CONTRACTOR WILL OPERATE ANY EXISTING VALVES REQUIRED TO COMPLETE THE FLUSHING, DISINFECTING, AND PRESSURE TESTING. NOTICE MUST BE GIVEN TO ILLINOIS AMERICAN WATER REPRESENTATIVE PRIOR TO BEGINNING THIS PROCESS WHEN CUSTOMERS ARE AFFECTED.
- A RESIDENT PROJECT REPRESENTATIVE OF ILLINOIS AMERICAN WATER COMPANY WILL BE RESPONSIBLE FOR COLLECTING GPS DATA OF THE PROPOSED IMPROVEMENTS INCLUDING ALL FIRE HYDRANTS, VALVES, CORPORATION STOPS, METER PITS, FITTINGS, DEFLECTION POINTS AND HORIZONTAL ALIGNMENT POINTS AT 100 FOOT MAXIMUM INTERVALS ALONG THE WATER MAIN. THE CONTRACTOR WILL BE RESPONSIBLE FOR COORDINATING AND COOPERATING WITH THE RESIDENT PROJECT REPRESENTATIVE WHILE THEY PERFORM THEIR WORK. WHEN POSSIBLE THIS DATA WILL BE COLLECTED AFTER THE PIPING AND APPURTENANCES ARE INSTALLED, BUT BEFORE THE TRENCH IS BACKFILLED. IF GPS DATA IS NOT COLLECTED WHILE THE TRENCH IS OPEN, THE CONTRACTOR SHALL INSTALL WOOD VERTICAL RISER MARKERS AT EACH BURIED FEATURE OR PROVIDE A MINIMUM OF 3 HORIZONTAL TIES FOR EACH FEATURE WITH WRITTEN DOCUMENTATION SHEETS PROVIDED TO THE REPRESENTATIVE AND ENGINEER. IF WOOD RISERS ARE USED, THEY SHOULD BE PLUMB AND EXTEND TO 2 FEET ABOVE GRADE AND THE TOPS SHOULD BE PAINTED BLUE. THE RISERS SHALL BE MARKED ABOVE GRADE WITH PAINT OR PERMANENT MARKERS TO IDENTIFY THE TYPE OF FEATURE BEING MARKED (I.E. VALVE, 45 DEG. ELBOW, ETC.). ANY COST ASSOCIATED WITH THESE REQUIREMENTS OR FOR DELAYS IN THE PROJECT WILL NOT BE CONSIDERED FOR PAYMENT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- THE CONTRACTOR SHALL PLUG THE WATER MAIN AND BACKFILL ALL EXCAVATIONS AT THE END OF EACH WORK DAY.
- PRIOR TO THE INSTALLATION OF THE PROPOSED 8" WATER MAIN, THE CONTRACTOR SHALL COORDINATE HIS OPERATIONS WITH ILAW REPRESENTATIVE JOSH HARKEN AT (309)566-4146.
- THE WATER MAIN WILL BE COMPLETED BETWEEN THE TAPPING VALVES AND SLEEVES AT EACH END OF THE PROJECT. ONCE THIS HAS BEEN COMPLETED AND TESTED, ILAW WILL CONNECT ALL SERVICES AND WATER MAINS. THE EXISTING WATER MAIN AND SERVICES ABANDONMENT SHALL THEN BE COORDINATED WITH ILAW AND COMPLETED AS CALLED FOR IN ILAW STANDARD SPECIFICATIONS.

WATER MAIN SCHEDULE OF QUANTITIES

DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	2
DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	3
DUCTILE IRON WATER MAIN CROSS, 8" X 8"	EACH	1
DUCTILE IRON WATER MAIN 6"	FOOT	53
DUCTILE IRON WATER MAIN 8"	FOOT	1344
TAPPING VALVES AND SLEEVES 8"	EACH	4
DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	1
DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND	EACH	28
DUCTILE IRON WATER MAIN FITTINGS 8" 90.00 DEGREE BEND	EACH	4
FIRE HYDRANTS	EACH	3
CONTROLLED LOW-STRENGTH MATERIAL	CU YD	601
24"X 8" TAPPING VALVE AND SLEEVE	EACH	1
WATER MAIN TO BE ABANDONED	LSUM	1



DETAIL
NOT TO SCALE

**PRELIMINARY
NOT FOR CONSTRUCTION**

LAYOUT	DESIGN	DATE
DRAWN	DRAWN	DATE
REVIEWED	CHECKED	DATE

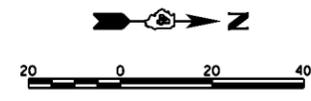
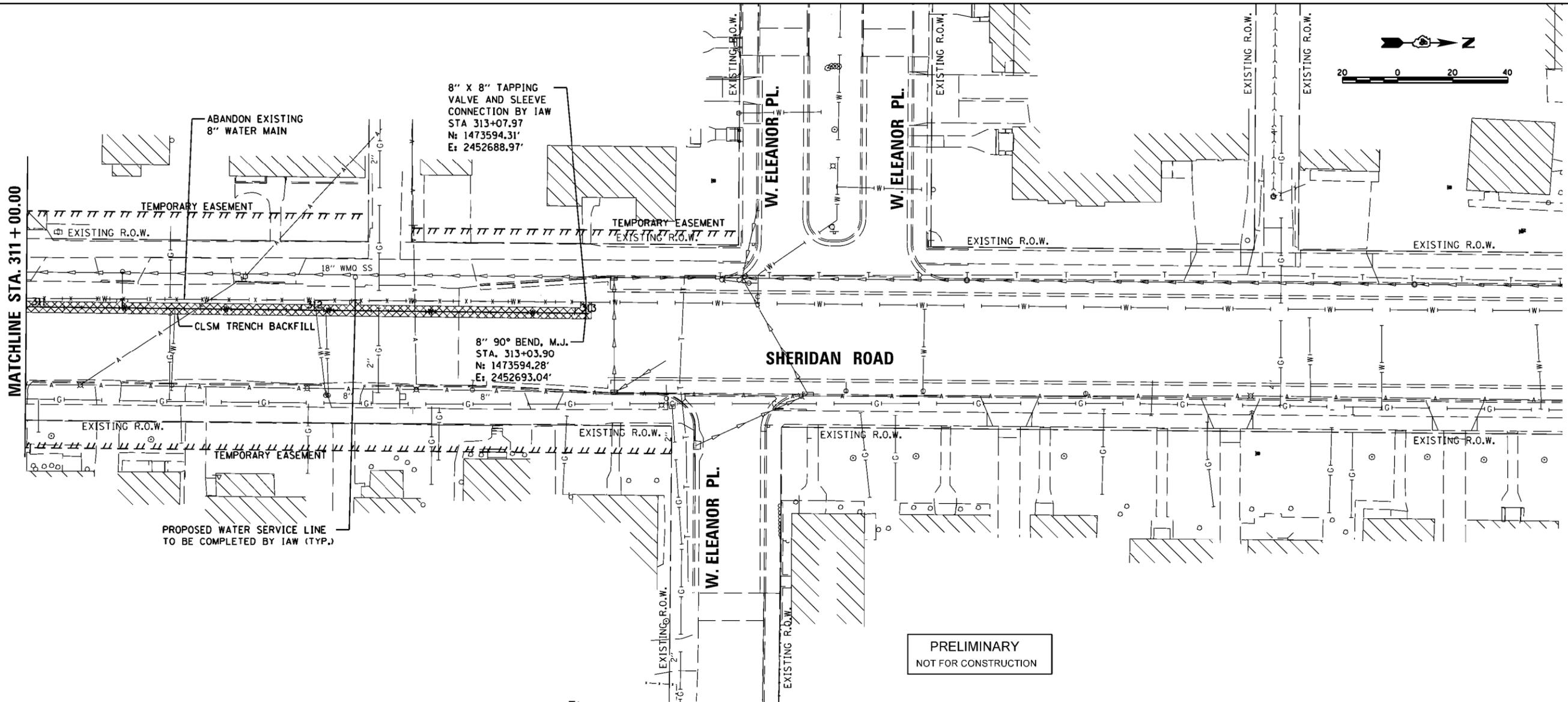
FILE NAME :	USER NAME : Page01386	DESIGNED - #DESIGN#	REVISED -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	STITLE1\$ STITLE2\$	F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.	
Default	South\0411L0203A\Road\Sheet\PlanSe - South\0411L0203A-shr-water-gennote001.dgn	DRAWN - #DRAWN#	REVISED -			6595	#SECT#	#COUNTY#	#STOT#	#SNUM#	
	PLOT SCALE = 10.0000' / 1 in.	CHECKED - #CHECKED#	REVISED -			CONTRACT NO. #CNTRC#					
	PLOT DATE = 5/24/2019	DATE - #DATE1#	REVISED -			ILLINOIS FED. AID PROJECT					
				SCALE: #SCALE1#	SHEET OF SHEETS	STA. #STA1#	TO STA. #STA2#				

PLAN	SURVEYED	BY	DATE
	PLOTTED		
	NOTE BOOK		
	NO.		
	CHECKED		
	FILE NAME		
	NO.		

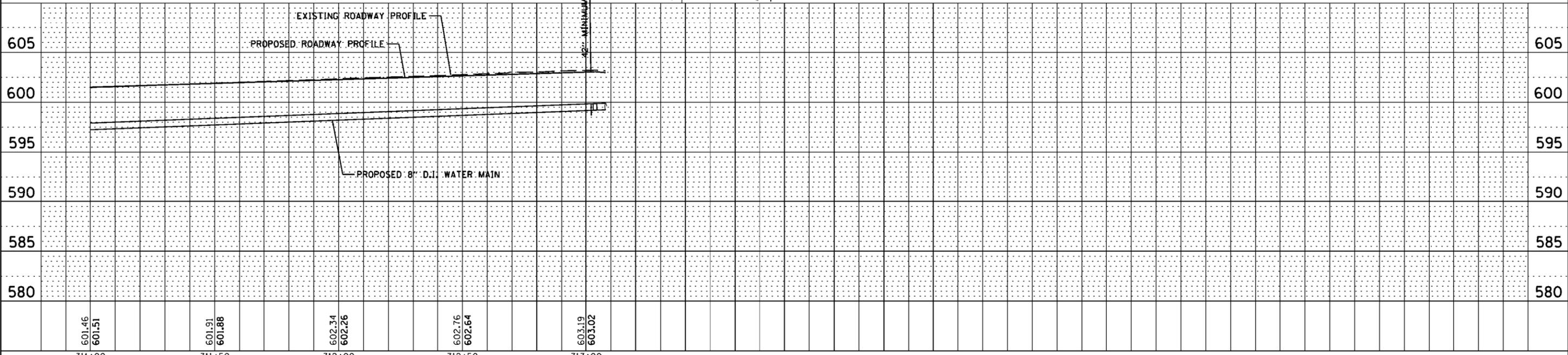


PROFILE	SURVEYED	BY	DATE
	PLOTTED		
	GRADES CHECKED		
	STRUCTURE		
	NOTATIONS		
	NO.		

LAYOUT	\$DATE2\$
DRAWN	\$DATE3\$
REVIEWED	\$DATE4\$
	\$DATE5\$



PRELIMINARY
NOT FOR CONSTRUCTION



FILE NAME =	USER NAME = Page01386	DESIGNED - \$DESIGN\$	REVISED -
I:\11\jobs\1111\2203A\CAD\Road\Sheet\PlanSet	South\04111\0203A-sht-water-plnprof003.dgn	DRAWN - \$DRAWN\$	REVISED -
PLOT SCALE = 40.0000' / in.		CHECKED - \$CHECKED\$	REVISED -
PLOT DATE = 5/24/2019		DATE - \$DATE1\$	REVISED -

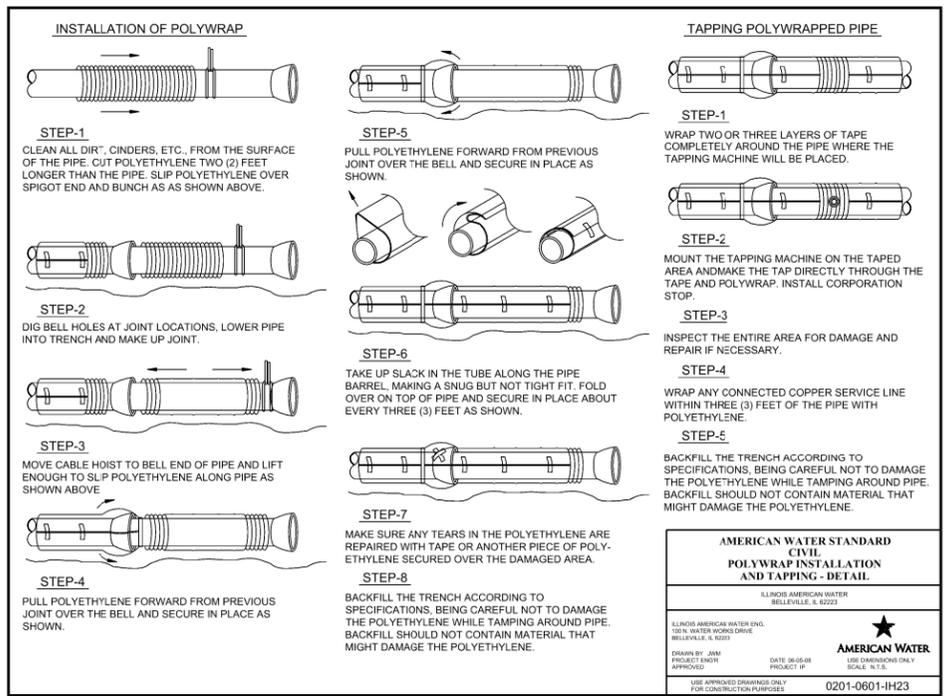
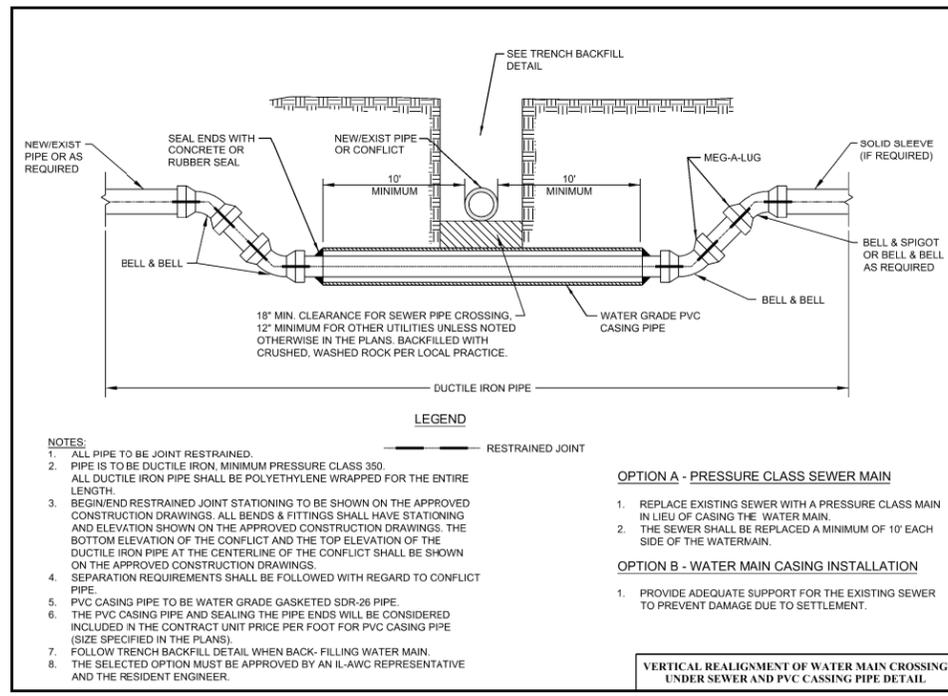
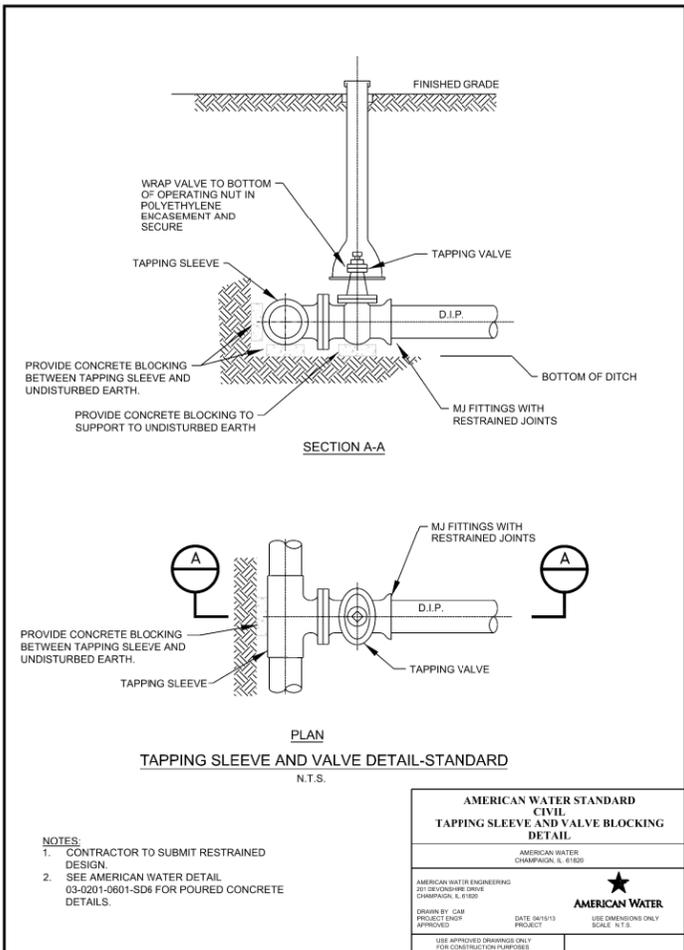
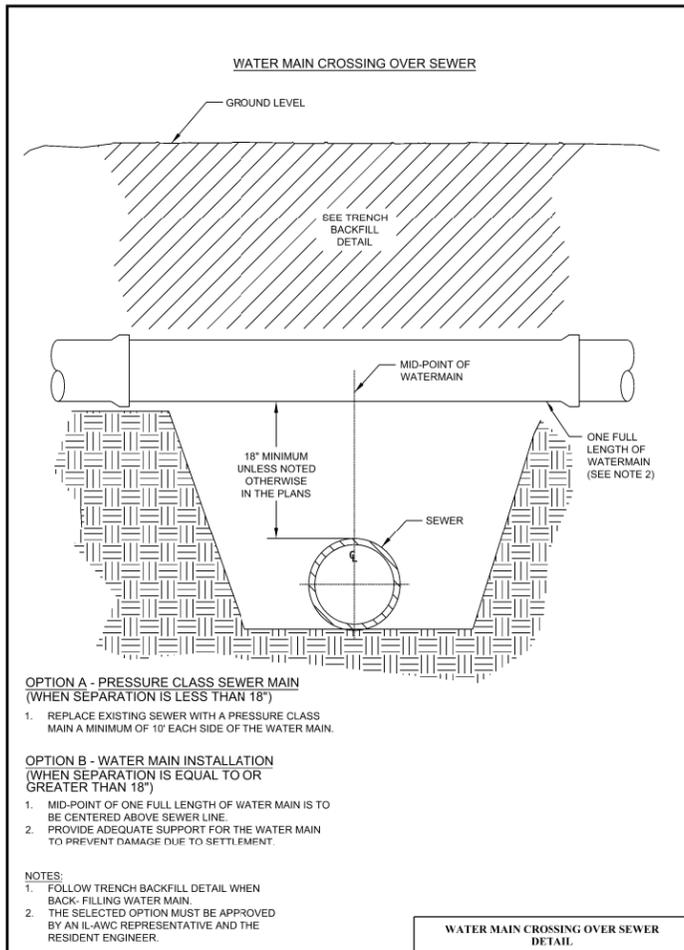
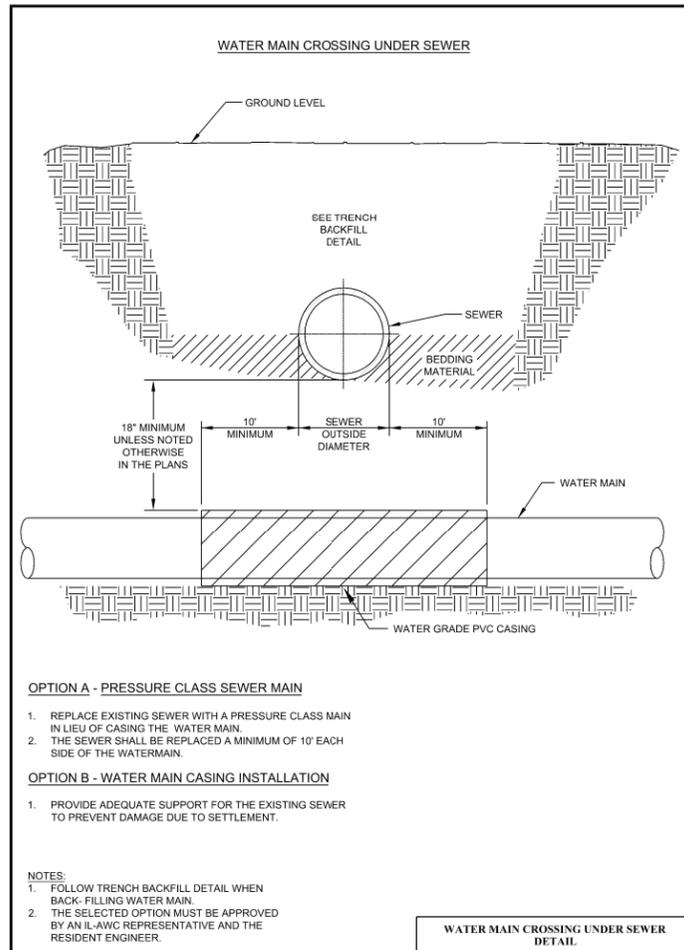
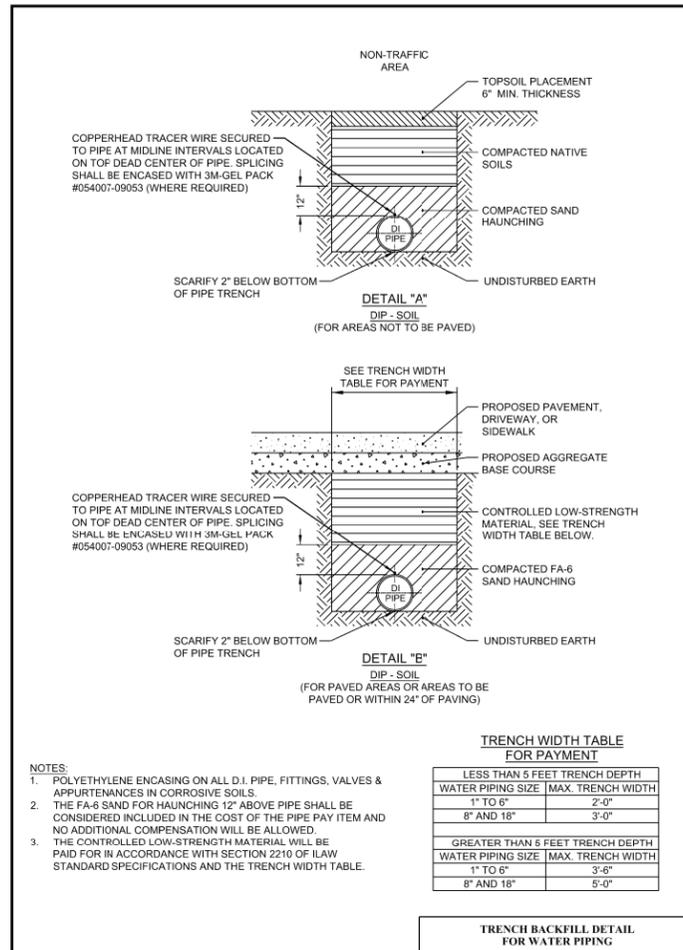
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

\$TITLE1\$
\$TITLE2\$

SCALE: \$SCALE1\$ SHEET OF SHEETS STA. \$STA1\$ TO STA. \$STA2\$

F.A.U. R.E.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
6595	\$SECT\$	\$COUNTY\$	\$STOT\$	\$SNUM\$
		CONTRACT NO.	\$CNTRC\$	

ILLINOIS FED. AID PROJECT



LAYOUT	\$DESIGN\$	\$DATE1\$
DRAWN	\$DRAWN\$	\$DATE2\$
REVIEWED	\$CHECKED\$	\$DATE3\$

FILE NAME = I:\14jobs\14L01316\CAD\Road\Sheet\P5-sht-water-detail101.dgn
 PLOT DATE = 4/10/2019 10:20:19 AM

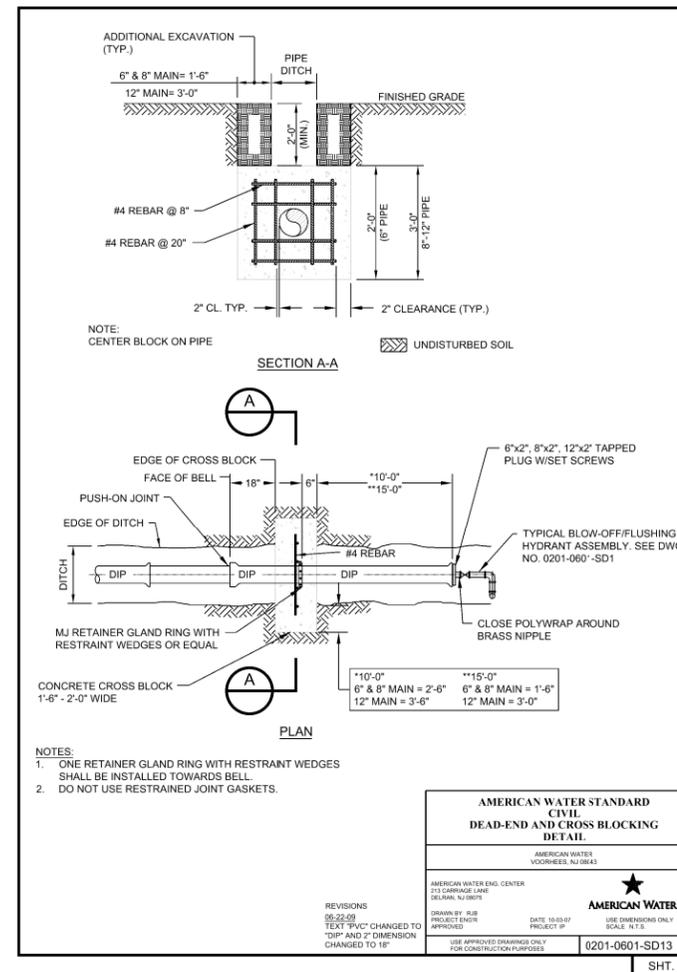
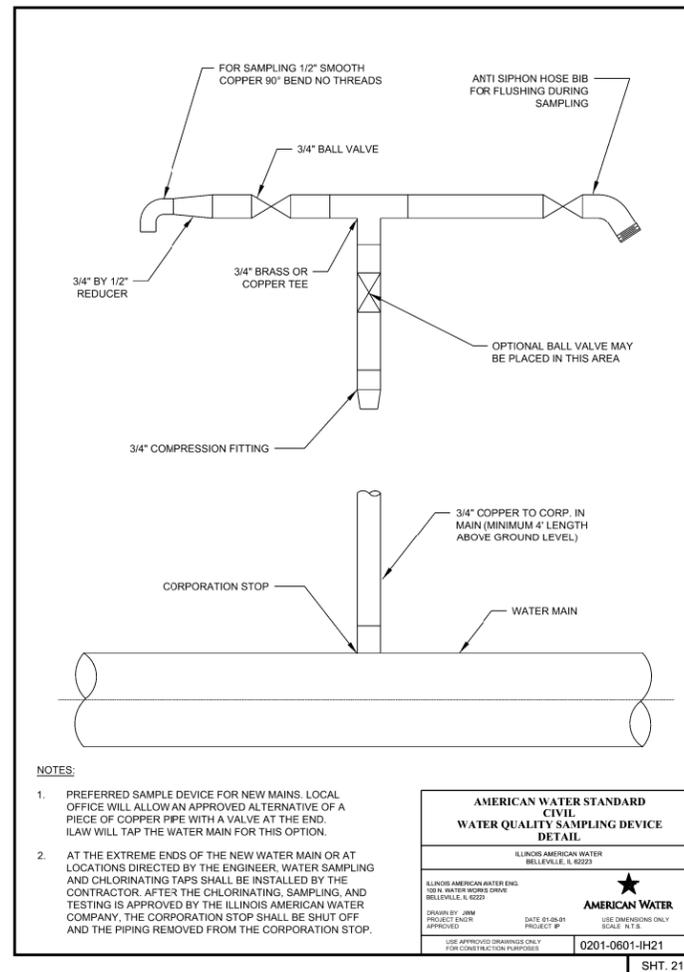
DESIGNED - \$DESIGN\$	REVISED -
DRAWN - \$DRAWN\$	REVISED -
CHECKED - \$CHECKED\$	REVISED -
DATE - \$DATE1\$	REVISED -

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

\$TITLE1\$	\$TITLE2\$
SCALE: \$SCALE1\$	SHEET NO. OF SHEETS
STA. \$STA1\$	TO STA. \$STA2\$

F.A.U. R.T.E.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
\$FRTE\$	\$SECT\$	\$COUNTY\$	\$STOTS\$	\$SNUM\$
MCORE PROJECT 1		CONTRACT NO. \$CNTRC\$		
JOB NO. C-95-305-16		ILLINOIS FED. AID PROJECT TIG-5181057		

PRELIMINARY
 NOT FOR CONSTRUCTION



MAXIMUM JOINT DEFLECTION FULL-LENGTH PIPE-PUSH-ON TYPE JOINT PIPE

MAXIMUM JOINT DEFLECTION DUCTILE IRON PUSH ON PIPE

NOMINAL PIPE SIZE INCHES	DEFLECTION ANGLE DEGREES	MAX OFFSET - S INCHES		APPROXIMATE RADIUS OF CURVATURE - R PRODUCED BY SUCCESSION OF ANGLED JOINTS FEET	
		L=18 FT	L=20 FT	L=18 FT	L=20 FT
3	4	15	17	256	285
4	4	15	17	256	285
6	4	15	17	256	285
8	4	15	17	256	285
10	4	15	17	256	285
12	4	15	17	256	285
14	4	9	10	256	285
16	2.5	9	10	429	476
18	2.5	9	10	429	476
20	2.5	9	10	429	476
24	2.5	9	10	429	476

MAXIMUM JOINT DEFLECTION DUCTILE IRON PUSH ON PIPE

NOMINAL PIPE SIZE INCHES	DEFLECTION ANGLE DEGREES	MAX OFFSET - S INCHES		APPROXIMATE RADIUS OF CURVATURE - R PRODUCED BY SUCCESSION OF ANGLED JOINTS FEET	
		L=18 FT	L=20 FT	L=18 FT	L=20 FT
3	4	15	17	256	285
4	4	15	17	256	285
6	4	15	17	256	285
8	4	15	17	256	285
10	4	15	17	256	285
12	4	15	17	256	285
14	4	9	10	256	285
16	2.5	9	10	429	476
18	2.5	9	10	429	476
20	2.5	9	10	429	476
24	2.5	9	10	429	476

*L-STANDARD LENGTH OF PIPE SECTION.

NOTES:

- PIPE JOINT DEFLECTION ALLOWED ON DUCTILE IRON PIPE ONLY. PIPE JOINT DEFLECTION NOT ALLOWED ON PVC PIPE.

$R = L/2 \tan(\theta/2)$

AMERICAN WATER STANDARD CIVIL PIPE CURVE GEOMETRY DETAIL

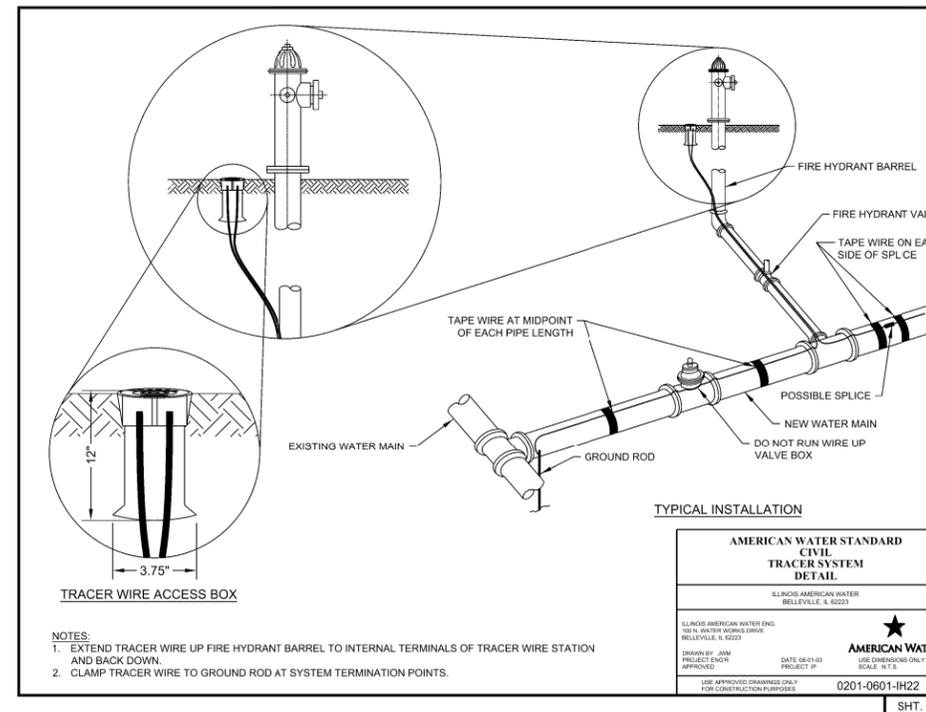
AMERICAN WATER
 VOOHES, NJ 08043

AMERICAN WATER ENGINEERING
 3008 CHURCH ROAD
 MOUNT LAUREL, NJ 08054

DRAWN BY: RJS
 PROJECT ENGR: APPROVED
 DATE: 06/05/09
 PROJECT IP: 0201-0601-SD32

USE DIMENSIONS ONLY SCALE: N.T.S.
 USE APPROVED DRAWINGS ONLY FOR CONSTRUCTION PURPOSES

SHT. 8



**PRELIMINARY
 NOT FOR CONSTRUCTION**

LAYOUT	\$DESIGN\$	\$DATE\$	\$DATE\$
DRAWN	\$DRAWN\$	\$DATE\$	\$DATE\$
REVIEWED	\$CHECKED\$	\$DATE\$	\$DATE\$

FILE NAME = I:\14jobs\14L01316\CAD\Road\Sheet\P5-sht-water-detail102.dgn
 PLOT DATE = 3/8/2019 9:01:25 AM

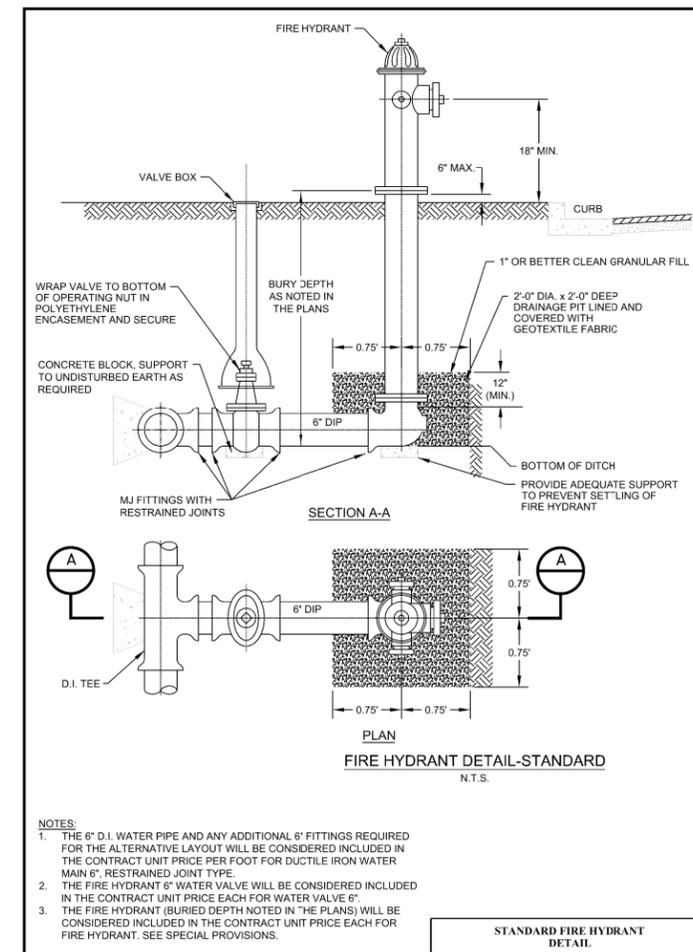
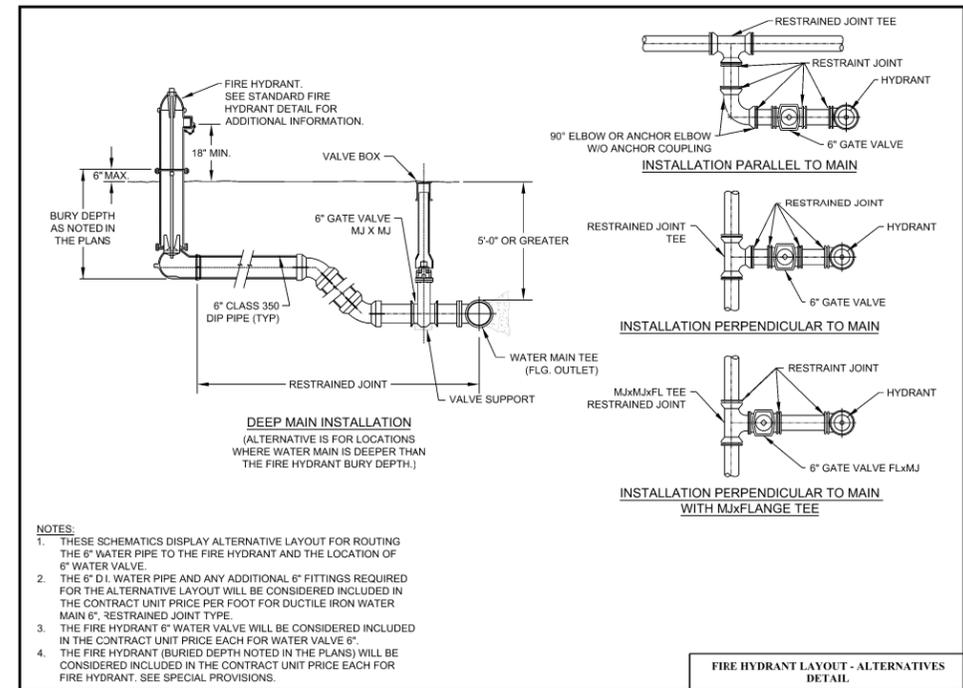
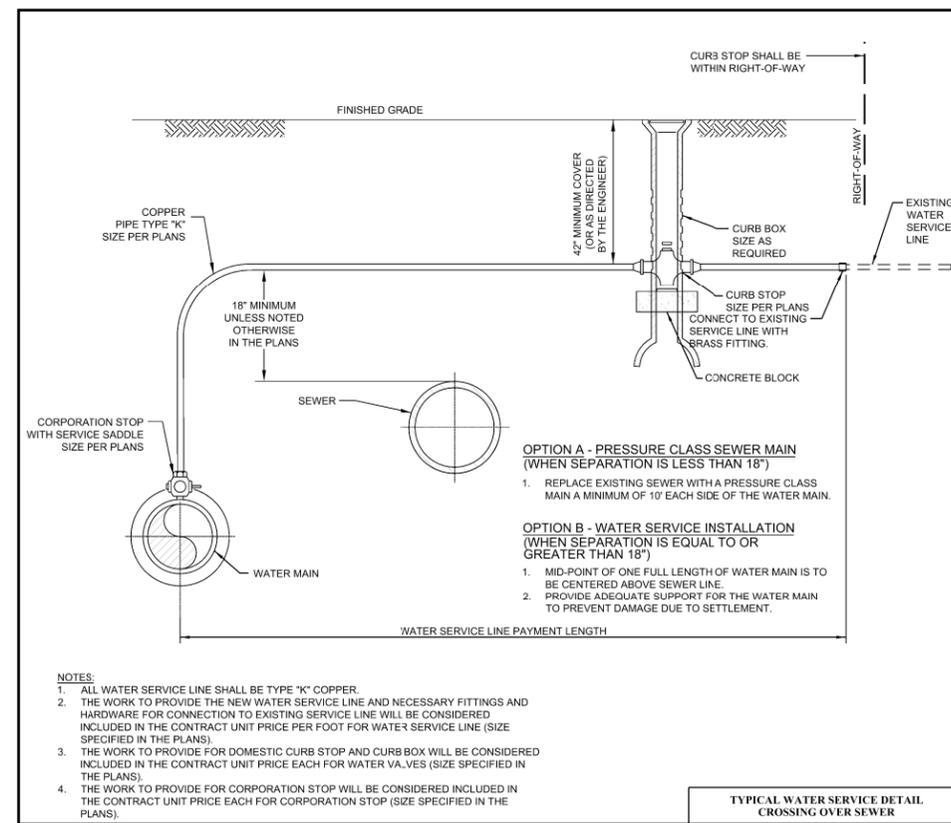
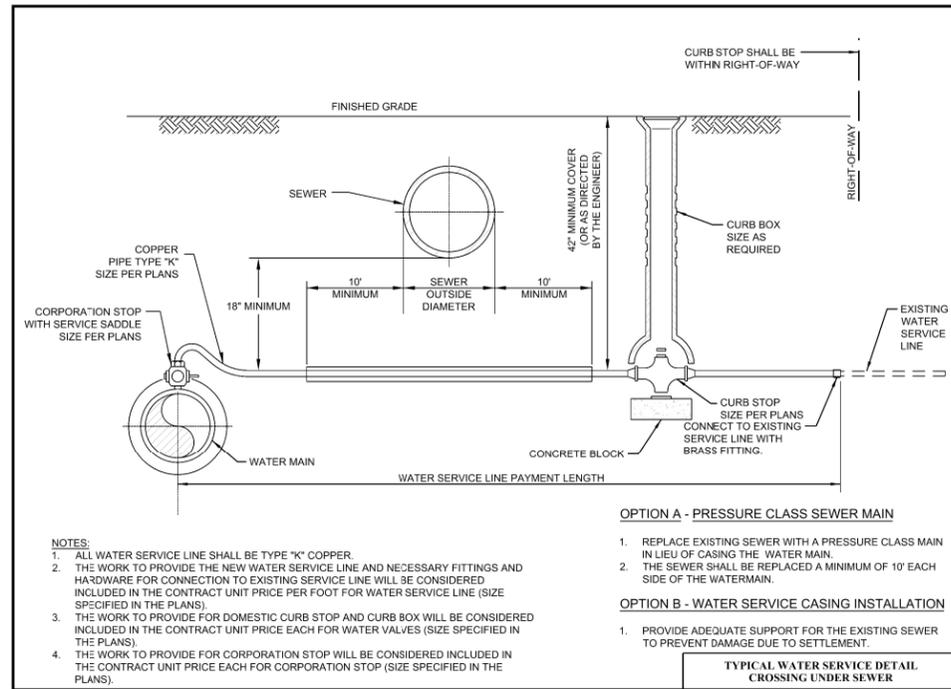
DESIGNED - \$DESIGN\$	REVISED -
DRAWN - \$DRAWN\$	REVISED -
CHECKED - \$CHECKED\$	REVISED -
DATE - \$DATE\$	REVISED -

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

\$TITLE1\$
 \$TITLE2\$

SCALE: \$SCALE1\$ SHEET NO. OF SHEETS STA. \$STA1\$ TO STA. \$STA2\$

F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
\$FRTE\$	\$SECT\$	\$COUNTY\$	\$STOT\$	\$SNUM\$
MCORE PROJECT 1		CONTRACT NO. \$CNTRC\$		
JOB NO. C-95-305-16 ILLINOIS FED. AID PROJECT TIG-5181057				



PRELIMINARY
NOT FOR CONSTRUCTION

LAYOUT	DESIGNED	DATE
DRAWN	DRAWN	DATE
REVIEWED	CHECKED	DATE

FILE NAME = I:\14jobs\14L01316\CAD\Road\Sheet\P5-sht-water-detail103.dgn
 PLOT DATE = 4/26/2019 8:03:56 AM

DESIGNED	DESIGN	REVISED	
DRAWN	DRAWN	REVISED	
CHECKED	CHECKED	REVISED	
DATE	DATE	REVISED	

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

SCALE	SHEET NO.	OF SHEETS	STA.	TO STA.

F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
FRTE	SECT	COUNTY	STOT	SNUM
MCORE PROJECT 5		CONTRACT NO. CNTRC		
ILLINOIS FED. AID PROJECT				



Tabulation of Bids

Project: Sheridan Road - Phase II (Eleanor Pl to Richmond Ave) County: Peoria Local Agency: <u>City of Peoria, 3505 N. Dries Ln, Peoria IL 61761</u> Section: <u>18-00372-01-PV</u> Estimate: <u>\$3,725,000.00</u>				Date: <u>8-Jan-20</u> Time: <u>11:00 AM</u> Appropriation: _____		Name of Bidder: <u>Illinois Civil Contractors, Inc.</u> Address of Bidder: <u>420 Pinecrest Dr East Peoria, IL 61611</u>	
Atended By: <u>City of Peoria: B. Lewis, S. Letsky, F. Muhammad, M. Mahoney; IDOT: S. Alwan; Contractors: UCM Rep, ICCI Rep, Otto Baum Rep; Consultants: B. Beckstrom (Hanson), C. Lynn (Maurer Stutz)</u>				Proposal Guarantee: <u>5% Bid Bond</u> Terms: _____		Approved Engineer's Estimate	
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	10.00	\$ 75.00	\$ 750.00	\$ 65.18	\$ 651.80
20200100	EARTH EXCAVATION	CU YD	5,614.00	\$ 32.00	\$ 179,648.00	\$ 46.51	\$ 261,107.14
20800150	TRENCH BACKFILL	CU YD	560.00	\$ 50.00	\$ 28,000.00	\$ 35.85	\$ 20,076.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,255.00	\$ 8.00	\$ 18,040.00	\$ 9.49	\$ 21,399.95
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	31.00	\$ 6.00	\$ 186.00	\$ 7.60	\$ 235.60
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	31.00	\$ 6.00	\$ 186.00	\$ 7.60	\$ 235.60
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	31.00	\$ 6.00	\$ 186.00	\$ 7.60	\$ 235.60
25200110	SODDING, SALT TOLERANT	SQ YD	2,255.00	\$ 11.00	\$ 24,805.00	\$ 12.76	\$ 28,773.80
25200200	SUPPLEMENTAL WATERING	UNIT	31.00	\$ 60.00	\$ 1,860.00	\$ 97.77	\$ 3,030.87
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	47.00	\$ 5.00	\$ 235.00	\$ 4.35	\$ 204.45
28000400	PERIMETER EROSION BARRIER	FOOT	239.00	\$ 10.00	\$ 2,390.00	\$ 4.70	\$ 1,123.30
28000510	INLET FILTERS	EACH	20.00	\$ 250.00	\$ 5,000.00	\$ 289.21	\$ 5,784.20
28200200	FILTER FABRIC	SQ YD	3,191.00	\$ 3.00	\$ 9,573.00	\$ 2.91	\$ 9,285.81
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	7,569.00	\$ 32.00	\$ 242,208.00	\$ 21.55	\$ 163,111.95
35100100	AGGREGATE BASE COURSE, TYPE A	TON	2,922.00	\$ 40.00	\$ 116,880.00	\$ 41.09	\$ 120,064.98
35101400	AGGREGATE BASE COURSE, TYPE B	TON	168.00	\$ 45.00	\$ 7,560.00	\$ 36.54	\$ 6,138.72
35300300	PORTLAND CEMENT CONCRETE BASE COURSE 8"	SQ YD	320.00	\$ 80.00	\$ 25,600.00	\$ 151.32	\$ 48,422.40
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	857.00	\$ 40.00	\$ 34,280.00	\$ 46.33	\$ 39,704.81
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	16,144.00	\$ 1.50	\$ 24,216.00	\$ 0.55	\$ 8,879.20
40600295	POLYMERIZED BITUMINOUS MATERIALS (TACK COAT)	POUND	3,267.00	\$ 4.00	\$ 13,068.00	\$ 5.33	\$ 17,413.11
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	140.00	\$ 30.00	\$ 4,200.00	\$ 53.77	\$ 7,527.80
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,477.00	\$ 95.00	\$ 140,315.00	\$ 149.66	\$ 221,047.82
40603230	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,658.00	\$ 105.00	\$ 174,090.00	\$ 154.24	\$ 255,729.92
40603535	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	845.00	\$ 115.00	\$ 97,175.00	\$ 160.51	\$ 135,630.95
40800050	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	30.00	\$ 300.00	\$ 9,000.00	\$ 420.08	\$ 12,602.40
42001300	PROTECTIVE COAT	SQ YD	989.00	\$ 3.00	\$ 2,967.00	\$ 0.52	\$ 514.28
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	280.00	\$ 70.00	\$ 19,600.00	\$ 70.90	\$ 19,852.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	1,196.00	\$ 75.00	\$ 89,700.00	\$ 73.50	\$ 87,906.00
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	16,583.00	\$ 6.00	\$ 99,498.00	\$ 6.45	\$ 106,960.35
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	217.00	\$ 10.00	\$ 2,170.00	\$ 6.90	\$ 1,497.30
42400800	DETECTABLE WARNINGS	SQ FT	165.00	\$ 30.00	\$ 4,950.00	\$ 22.93	\$ 3,783.45
44000100	PAVEMENT REMOVAL	SQ YD	8,833.00	\$ 12.00	\$ 105,996.00	\$ 19.95	\$ 176,218.35
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,297.00	\$ 13.00	\$ 16,861.00	\$ 21.11	\$ 27,379.67
44000300	CURB REMOVAL	FOOT	482.00	\$ 6.00	\$ 2,892.00	\$ 10.61	\$ 5,114.02
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	3,494.00	\$ 6.00	\$ 20,964.00	\$ 11.26	\$ 39,342.44



Tabulation of Bids

Project: Sheridan Road - Phase II (Eleanor Pl to Richmond Ave)
County: Peoria
Local Agency: City of Peoria, 3505 N. Dries Ln, Peoria IL 61761
Section: 18-00372-01-PV
Estimate: \$3,725,000.00

Date: 8-Jan-20
Time: 11:00 AM
Appropriation:

Name of Bidder:	Illinois Civil Contractors, Inc.
Address of Bidder:	420 Pinecrest Dr East Peoria, IL 61611
Proposal Guarantee:	5% Bid Bond
Terms:	

Attended By: City of Peoria: B. Lewis, S. Letsky, F. Muhammad, M. Mahoney; IDOT: S. Alwan; Contractors: UCM Rep, ICCI Rep, Otto Baum Rep; Consultants: B. Beckstrom (Hanson), C. Lynn (Maurer Stutz)

Approved Engineer's Estimate

Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total
44000600	SIDEWALK REMOVAL	SQ FT	22,104.00	\$ 2.00	\$ 44,208.00	\$ 1.64	\$ 36,250.56
50901760	PIPE HANDRAIL	FOOT	216.00	\$ 225.00	\$ 48,600.00	\$ 112.03	\$ 24,198.48
52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	147.00	\$ 900.00	\$ 132,300.00	\$ 850.00	\$ 124,950.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	303.00	\$ 65.00	\$ 19,695.00	\$ 78.22	\$ 23,700.66
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	221.00	\$ 80.00	\$ 17,680.00	\$ 77.13	\$ 17,045.73
550A0400	STORM SEWERS, CLASS A, TYPE 2 21"	FOOT	384.00	\$ 120.00	\$ 46,080.00	\$ 65.18	\$ 25,029.12
550A0680	STORM SEWERS, CLASS A, TYPE 3 18"	FOOT	250.00	\$ 100.00	\$ 25,000.00	\$ 114.07	\$ 28,517.50
55100400	STORM SEWER REMOVAL 10"	FOOT	121.00	\$ 10.00	\$ 1,210.00	\$ 40.19	\$ 4,862.99
55100500	STORM SEWER REMOVAL 12"	FOOT	97.00	\$ 15.00	\$ 1,455.00	\$ 154.26	\$ 14,963.22
55100700	STORM SEWER REMOVAL 15"	FOOT	91.00	\$ 15.00	\$ 1,365.00	\$ 102.12	\$ 9,292.92
55100900	STORM SEWER REMOVAL 18"	FOOT	127.00	\$ 20.00	\$ 2,540.00	\$ 160.78	\$ 20,419.06
56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	3.00	\$ 1,325.00	\$ 3,975.00	\$ 461.69	\$ 1,385.07
56100020	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	2.00	\$ 1,325.00	\$ 2,650.00	\$ 543.17	\$ 1,086.34
56103000	DUCTILE IRON WATER MAIN 6"	FOOT	53.00	\$ 70.00	\$ 3,710.00	\$ 271.58	\$ 14,393.74
56103100	DUCTILE IRON WATER MAIN 8"	FOOT	1,344.00	\$ 85.00	\$ 114,240.00	\$ 76.04	\$ 102,197.76
56108900	TAPPING VALVES AND SLEEVES 8"	EACH	4.00	\$ 3,000.00	\$ 12,000.00	\$ 5,105.77	\$ 20,423.08
56109400	DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	1.00	\$ 700.00	\$ 700.00	\$ 434.53	\$ 434.53
56109420	DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND	EACH	24.00	\$ 900.00	\$ 21,600.00	\$ 434.53	\$ 10,428.72
56109434	DUCTILE IRON WATER MAIN FITTINGS 8" 90.00 DEGREE BEND	EACH	4.00	\$ 1,000.00	\$ 4,000.00	\$ 434.54	\$ 1,738.16
56400600	FIRE HYDRANTS	EACH	3.00	\$ 3,000.00	\$ 9,000.00	\$ 2,715.84	\$ 8,147.52
59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	601.00	\$ 90.00	\$ 54,090.00	\$ 80.53	\$ 48,398.53
60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	2,234.00	\$ 20.00	\$ 44,680.00	\$ 4.00	\$ 8,936.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6.00	\$ 3,750.00	\$ 22,500.00	\$ 3,453.53	\$ 20,721.18
60218500	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE	EACH	2.00	\$ 4,000.00	\$ 8,000.00	\$ 3,339.62	\$ 6,679.24
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	\$ 5,500.00	\$ 11,000.00	\$ 6,924.53	\$ 13,849.06
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	1.00	\$ 1,500.00	\$ 1,500.00	\$ 1,412.24	\$ 1,412.24
60240215	INLETS, TYPE B, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$ 1,900.00	\$ 1,900.00	\$ 2,064.04	\$ 2,064.04
60240220	INLETS, TYPE B, TYPE 3 FRAME AND GRATE	EACH	4.00	\$ 1,900.00	\$ 7,600.00	\$ 2,172.67	\$ 8,690.68
60240310	INLETS, TYPE B, TYPE 11 FRAME AND GRATE	EACH	8.00	\$ 1,900.00	\$ 15,200.00	\$ 2,172.67	\$ 17,381.36
60255500	MANHOLES TO BE ADJUSTED	EACH	1.00	\$ 650.00	\$ 650.00	\$ 545.07	\$ 545.07
60256700	MANHOLES TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	1.00	\$ 1,000.00	\$ 1,000.00	\$ 434.53	\$ 434.53
60260100	INLETS TO BE ADJUSTED	EACH	1.00	\$ 500.00	\$ 500.00	\$ 2,393.26	\$ 2,393.26
60500060	REMOVING INLETS	EACH	6.00	\$ 400.00	\$ 2,400.00	\$ 814.75	\$ 4,888.50
60600605	CONCRETE CURB, TYPE B	FOOT	2,010.00	\$ 35.00	\$ 70,350.00	\$ 32.81	\$ 65,948.10
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	246.00	\$ 40.00	\$ 9,840.00	\$ 63.93	\$ 15,726.78
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	1,423.00	\$ 35.00	\$ 49,805.00	\$ 41.08	\$ 58,456.84
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	50.00	\$ 90.00	\$ 4,500.00	\$ 96.52	\$ 4,826.00
66900530	SOIL DISPOSAL ANALYSIS	EACH	1.00	\$ 1,200.00	\$ 1,200.00	\$ 1,319.90	\$ 1,319.90



Tabulation of Bids

Project: Sheridan Road - Phase II (Eleanor Pl to Richmond Ave)
 County: Peoria
 Local Agency: City of Peoria, 3505 N. Dries Ln, Peoria IL 61761
 Section: 18-00372-01-PV
 Estimate: \$3,725,000.00

Date: 8-Jan-20
 Time: 11:00 AM
 Appropriation: _____

Name of Bidder:	Illinois Civil Contractors, Inc.
Address of Bidder:	420 Pinecrest Dr East Peoria, IL 61611
Proposal Guarantee:	5% Bid Bond
Terms:	

Attended By: City of Peoria: B. Lewis, S. Letsky, F. Muhammad, M. Mahoney; IDOT: S. Alwan; Contractors: UCM Rep, ICCI Rep, Otto Baum Rep; Consultants: B. Beckstrom (Hanson), C. Lynn (Maurer Stutz)

Approved Engineer's Estimate

Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,335.62	\$ 2,335.62
66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	1.00	\$ 1,300.00	\$ 1,300.00	\$ 1,357.92	\$ 1,357.92
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,281.30	\$ 2,281.30
67000500	ENGINEER'S FIELD OFFICE, TYPE B	CAL MO	11.00	\$ 1,200.00	\$ 13,200.00	\$ 1,200.00	\$ 13,200.00
67100100	MOBILIZATION	L SUM	1.00	\$190,000.00	\$ 190,000.00	\$ 210,000.00	\$ 210,000.00
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	266.00	\$ 6.00	\$ 1,596.00	\$ 5.97	\$ 1,588.02
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6,902.00	\$ 2.00	\$ 13,804.00	\$ 1.88	\$ 12,975.76
78009008	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	1,396	\$ 4.00	\$ 5,584.00	\$ 3.75	\$ 5,235.00
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	260.00	\$ 5.00	\$ 1,300.00	\$ 5.62	\$ 1,461.20
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	496.00	\$ 10.00	\$ 4,960.00	\$ 11.41	\$ 5,659.36
80400100	ELECTRIC SERVICE INSTALLATION	EACH	1.00	\$ 2,800.00	\$ 2,800.00	\$ 3,090.62	\$ 3,090.62
80500100	SERVICE INSTALLATION, TYPE A	EACH	1.00	\$ 2,300.00	\$ 2,300.00	\$ 3,528.41	\$ 3,528.41
81028190	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1 1/2" DIA.	FOOT	32.00	\$ 20.00	\$ 640.00	\$ 14.94	\$ 478.08
81028350	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	162.00	\$ 15.00	\$ 2,430.00	\$ 7.90	\$ 1,279.80
81028370	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	89.00	\$ 23.00	\$ 2,047.00	\$ 12.66	\$ 1,126.74
81028390	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	239.00	\$ 25.00	\$ 5,975.00	\$ 42.37	\$ 10,126.43
81028740	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	2495.00	\$ 11.00	\$ 27,445.00	\$ 9.34	\$ 23,303.30
81028750	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	500.00	\$ 11.00	\$ 5,500.00	\$ 5.86	\$ 2,930.00
81028760	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2 1/2" DIA.	FOOT	45.00	\$ 19.00	\$ 855.00	\$ 34.60	\$ 1,557.00
81028770	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	65.00	\$ 20.00	\$ 1,300.00	\$ 15.44	\$ 1,003.60
81400700	HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	10.00	\$ 1,500.00	\$ 15,000.00	\$ 1,515.44	\$ 15,154.40
81400720	DOUBLE HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	1.00	\$ 2,850.00	\$ 2,850.00	\$ 2,900.51	\$ 2,900.51
81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	14840.00	\$ 1.50	\$ 22,260.00	\$ 1.21	\$ 17,956.40
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	12350.00	\$ 2.00	\$ 24,700.00	\$ 1.68	\$ 20,748.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	84.00	\$ 190.00	\$ 15,960.00	\$ 229.22	\$ 19,254.48
83800650	BREAKAWAY DEVICE, COUPLING WITH STAINLESS STEEL SCREEN	EACH	64.00	\$ 115.00	\$ 7,360.00	\$ 149.91	\$ 9,594.24
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1.00	\$ 2,800.00	\$ 2,800.00	\$ 3,997.71	\$ 3,997.71
85700200	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	1.00	\$ 7,500.00	\$ 7,500.00	\$ 23,079.18	\$ 23,079.18
86200200	UNINTERRUPTABLE POWER SUPPLY, STANDARD	EACH	1.00	\$ 1,000.00	\$ 1,000.00	\$ 6,854.77	\$ 6,854.77
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1163.00	\$ 1.50	\$ 1,744.50	\$ 1.66	\$ 1,930.58
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	722.00	\$ 1.50	\$ 1,083.00	\$ 1.50	\$ 1,083.00
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	2218.00	\$ 1.50	\$ 3,327.00	\$ 1.65	\$ 3,659.70
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1209.00	\$ 2.50	\$ 3,022.50	\$ 2.24	\$ 2,708.16
87301815	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 3 C	FOOT	38.00	\$ 6.00	\$ 228.00	\$ 6.04	\$ 229.52
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6	FOOT	650.00	\$ 4.50	\$ 2,925.00	\$ 1.53	\$ 994.50
87502490	TRAFFIC SIGNAL POST, GALVANIZED STEEL 15 FT.	EACH	4.00	\$ 1,500.00	\$ 6,000.00	\$ 1,299.26	\$ 5,197.04
87600200	PEDESTRIAN PUSH-BUTTON POST, TYPE II	EACH	3.00	\$ 1,600.00	\$ 4,800.00	\$ 1,232.99	\$ 3,698.97
87702880	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	1.00	\$ 10,000.00	\$ 10,000.00	\$ 13,008.86	\$ 13,008.86



Tabulation of Bids

Project: Sheridan Road - Phase II (Eleanor Pl to Richmond Ave)
County: Peoria
Local Agency: City of Peoria, 3505 N. Dries Ln, Peoria IL 61761
Section: 18-00372-01-PV
Estimate: \$3,725,000.00

Date: 8-Jan-20
Time: 11:00 AM
Appropriation:

Name of Bidder:	Illinois Civil Contractors, Inc.
Address of Bidder:	420 Pinecrest Dr East Peoria, IL 61611
Proposal Guarantee:	5% Bid Bond
Terms:	

Attended By: City of Peoria: B. Lewis, S. Letsky, F. Muhammad, M. Mahoney; IDOT: S. Alwan; Contractors: UCM Rep, ICCI Rep, Otto Baum Rep; Consultants: B. Beckstrom (Hanson), C. Lynn (Maurer Stutz)

Approved Engineer's Estimate

Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total
87702890	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1.00	\$ 10,500.00	\$ 10,500.00	\$ 13,714.98	\$ 13,714.98
87702900	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 34 FT.	EACH	1.00	\$ 11,000.00	\$ 11,000.00	\$ 13,687.82	\$ 13,687.82
87702920	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH	1.00	\$ 11,500.00	\$ 11,500.00	\$ 14,643.79	\$ 14,643.79
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	12.00	\$ 250.00	\$ 3,000.00	\$ 262.89	\$ 3,154.68
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	3.00	\$ 500.00	\$ 1,500.00	\$ 401.94	\$ 1,205.82
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	54.00	\$ 275.00	\$ 14,850.00	\$ 273.76	\$ 14,783.04
87900200	DRILL EXISTING HANDHOLE	EACH	1.00	\$ 275.00	\$ 275.00	\$ 276.32	\$ 276.32
88040070	GNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, BRACKET MOUNT	EACH	4.00	\$ 850.00	\$ 3,400.00	\$ 856.03	\$ 3,424.12
88040090	GNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNT	EACH	4.00	\$ 900.00	\$ 3,600.00	\$ 841.91	\$ 3,367.64
88040110	GNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, BRACKET MOUNT	EACH	4.00	\$ 1,000.00	\$ 4,000.00	\$ 994.00	\$ 3,976.00
88040120	GNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, MAST ARM MOUNT	EACH	4.00	\$ 1,000.00	\$ 4,000.00	\$ 999.43	\$ 3,997.72
88102825	NAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUNTED WITH COL	EACH	8.00	\$ 850.00	\$ 6,800.00	\$ 608.35	\$ 4,866.80
88200110	TRAFFIC SIGNAL BACKPLATE, LOUVERED	EACH	16.00	\$ 250.00	\$ 4,000.00	\$ 154.26	\$ 2,468.16
88800100	PEDESTRIAN PUSH-BUTTON	EACH	16.00	\$ 300.00	\$ 4,800.00	\$ 315.04	\$ 5,040.64
89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.00	\$ 4,000.00	\$ 4,000.00	\$ 4,888.51	\$ 4,888.51
X0326812	CAT 5 ETHERNET CABLE	FOOT	203.00	\$ 1.65	\$ 334.95	\$ 2.11	\$ 428.33
X0326905	CLOSED CIRCUIT TELEVISION DOME CAMERA, IP BASED	EACH	1.00	\$ 3,600.00	\$ 3,600.00	\$ 4,575.64	\$ 4,575.64
X0327611	REMOVE AND REINSTALL BRICK PAVER	SQ FT	1800.00	\$ 20.00	\$ 36,000.00	\$ 12.06	\$ 21,708.00
X0540000	BRICK PAVERS	SQ FT	12487.00	\$ 12.00	\$ 149,844.00	\$ 12.28	\$ 153,340.36
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	230.00	\$ 25.00	\$ 5,750.00	\$ 37.75	\$ 8,682.50
X6021065	INLETS, TYPE G-1, SPECIAL	EACH	4.00	\$ 3,500.00	\$ 14,000.00	\$ 3,303.68	\$ 13,214.72
X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	8.00	\$ 1,000.00	\$ 8,000.00	\$ 545.03	\$ 4,360.24
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 75,000.00	\$ 75,000.00	\$ 22,432.81	\$ 22,432.81
X8140115	HANDHOLE TO BE ADJUSTED	EACH	3.00	\$ 1,000.00	\$ 3,000.00	\$ 1,259.06	\$ 3,777.18
XX000300	CONCRETE STEPS	SQ FT	96.00	\$ 60.00	\$ 5,760.00	\$ 66.93	\$ 6,425.28
XX006751	STAIR RAILING	FOOT	31.00	\$ 275.00	\$ 8,525.00	\$ 341.27	\$ 10,579.37
XX006429	SIDEWALK, SPECIAL	SQ FT	956.00	\$ 16.00	\$ 15,296.00	\$ 8.41	\$ 8,039.96
XX006498	COMBINATION CONCRETE CURB AND SIDEWALK 4 INCH (SPECIAL)	SQ FT	912.00	\$ 12.00	\$ 10,944.00	\$ 15.74	\$ 14,354.88
XX006891	CIPP LINER FOR SANITARY SEWER MAIN 8"	FOOT	650.00	\$ 200.00	\$ 130,000.00	\$ 41.28	\$ 26,832.00
XX007201	6" PVC SEWER SERVICE PIPE	FOOT	56.00	\$ 75.00	\$ 4,200.00	\$ 488.85	\$ 27,375.60
XX007449	CONCRETE EDGING 12" WIDE	FOOT	2536.00	\$ 35.00	\$ 88,760.00	\$ 23.48	\$ 59,545.28
XX008362	SANITARY SEWER SERVICE TEE	EACH	7.00	\$ 500.00	\$ 3,500.00	\$ 81.48	\$ 570.36
XX008839	WATER MAIN TO BE ABANDONED	L SUM	1.00	\$ 2,000.00	\$ 2,000.00	\$ 15,208.69	\$ 15,208.69
XX009304	LUMINAIRE, LED, HORIZONTAL MOUNT, MEDIUM WATTAGE	EACH	4.00	\$ 800.00	\$ 3,200.00	\$ 716.98	\$ 2,867.92
Z0007430	TEMPORARY SIDEWALK	SQ FT	400.00	\$ 5.50	\$ 2,200.00	\$ 6.56	\$ 2,624.00
Z0010605	CLEANING DRAINAGE SYSTEM	L SUM	1.00	\$ 10,000.00	\$ 10,000.00	\$ 2,281.30	\$ 2,281.30
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 40,000.00	\$ 40,000.00	\$ 25,642.93	\$ 25,642.93
Z0016702	DETOUR SIGNING	L SUM	1.00	\$ 30,000.00	\$ 30,000.00	\$ 8,429.96	\$ 8,429.96



Tabulation of Bids

Project: Sheridan Road - Phase II (Eleanor Pl to Richmond Ave)
County: Peoria
Local Agency: City of Peoria, 3505 N. Dries Ln, Peoria IL 61761
Section: 18-00372-01-PV
Estimate: \$3,725,000.00

Date: 8-Jan-20
Time: 11:00 AM
Appropriation:

Name of Bidder:	Illinois Civil Contractors, Inc.
Address of Bidder:	420 Pinecrest Dr East Peoria, IL 61611
Proposal Guarantee:	5% Bid Bond
Terms:	

Attended By: City of Peoria: B. Lewis, S. Letsky, F. Muhammad, M. Mahoney; IDOT: S. Alwan; Contractors: UCM Rep, ICCI Rep, Otto Baum Rep; Consultants: B. Beckstrom (Hanson), C. Lynn (Maurer Stutz)

Approved Engineer's Estimate

Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total
Z0033070	VIDEO VEHICLE DETECTION, 4 CAMERAS	EACH	1.00	\$ 21,000.00	\$ 21,000.00	\$ 26,589.13	\$ 26,589.13
Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	344.00	\$ 80.00	\$ 27,520.00	\$ 130.36	\$ 44,843.84
Z0056900	SANITARY SEWER 8"	FOOT	56.00	\$ 100.00	\$ 5,600.00	\$ 18.47	\$ 1,034.32
Z0075505	TIMBER RETAINING WALL REMOVAL	FOOT	212.00	\$ 25.00	\$ 5,300.00	\$ 40.43	\$ 8,571.16
Z0076600	TRAINEES	HOUR	750.00	\$ 0.80	\$ 600.00	\$ 0.80	\$ 600.00
Z0076604	TRAINEES TRAINING PROGRAM GRADUATE	HOUR	750.00	\$ 15.00	\$ 11,250.00	\$ 15.00	\$ 11,250.00
PEO00001	ROADWAY LED LUMINAIRE ASSEMBLY WITH POLE AND ARMS	EACH	6.00	\$ 10,000.00	\$ 60,000.00	\$ 10,417.95	\$ 62,507.70
PEO00002	ROADWAY AND SIDEWALK LED LUMINAIRE ASSEMBLY WITH POLE AND ARM	EACH	10.00	\$ 12,000.00	\$ 120,000.00	\$ 12,523.27	\$ 125,232.70
PEO00003	METER PEDESTAL AND LIGHTING CONTROLLER COMBINATION UNIT, SPECIAL	EACH	1.00	\$ 7,000.00	\$ 7,000.00	\$ 7,169.81	\$ 7,169.81
PEO00004	LANDSCAPE BLOCK WALL REMOVAL	FOOT	32.00	\$ 25.00	\$ 800.00	\$ 23.61	\$ 755.52
PEO00005	CONCRETE STEP REMOVAL	SQ FT	147.00	\$ 15.00	\$ 2,205.00	\$ 20.55	\$ 3,020.85
PEO00006	DUCTILE IRON WATER MAIN CROSS, 8" X 8"	EACH	1.00	\$ 1,325.00	\$ 1,325.00	\$ 1,032.02	\$ 1,032.02
PEO00007	TAPPING VALVES AND SLEEVES 24"x8"	EACH	1.00	\$ 4,000.00	\$ 4,000.00	\$ 6,409.37	\$ 6,409.37
PEO00008	LANDSCAPE RESTORATION	SQ FT	200.00	\$ 20.00	\$ 4,000.00	\$ 19.01	\$ 3,802.00
PEO00009	EMERGENCY VEHICLE PREEMPTION SYSTEM	EACH	1.00	\$ 30,400.00	\$ 30,400.00	\$ 13,508.57	\$ 13,508.57

Remarks: Addenda issued: #1 - 01/03/20

Total Bid	As Read	\$3,725,834.95	\$3,938,811.03
	As Corrected	\$3,802,506.95	

\$196,940.55
 \$4,135,751.58 **able checked: SML**

IAWC PORTION	\$ 233,290.00	\$ 231,283.53
CITY PORTION	\$3,569,216.95	\$3,707,527.50