



## CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (the "Agreement") is made and entered into as of the 12<sup>th</sup> day of February 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.

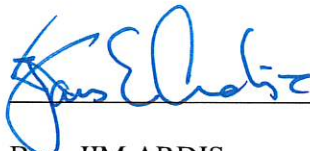
**ILLINOIS-AMERICAN WATER COMPANY**



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

**CITY OF PEORIA, ILLINOIS**



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By: JIM ARDIS  
Mayor

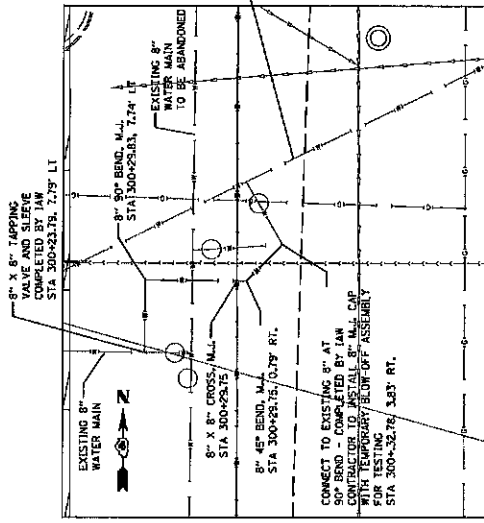
**WATER MAIN SCHEDULE OF QUANTITIES**

ITEM	DESCRIPTION	QUANTITY	UNIT
1	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	2
2	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	3
3	DUCTILE IRON WATER MAIN CROSS, 8" X 8"	EACH	1
4	DUCTILE IRON WATER MAIN 5'	FOOT	59
5	DUCTILE IRON WATER MAIN 8"	FOOT	1346
6	TAPPING VALVES AND SLEEVES 8"	EACH	4
7	DUCTILE IRON WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	1
8	DUCTILE IRON WATER MAIN FITTINGS 8" 45.00 DEGREE BEND	EACH	28
9	DUCTILE IRON WATER MAIN FITTINGS 8" 90.00 DEGREE BEND	EACH	4
10	FIRE HYDRANTS	EACH	3
11	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	601
12	24" X 8" TAPPING VALVE AND SLEEVE	EACH	1
13	WATER MAIN TO BE ABANDONED	LSUM	1

**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 BE FIELD LOK 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 ANWA C509.
- ALL WATER MAINS SHALL BE PRESSURE AND LEAK TESTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS AND ANWA C509 AND ILLAW STANDARD SPECIFICATIONS.
- ALL WATER MAIN SYSTEMS AND WATER SERVICES WITHIN TWO FEET LATERALLY OF THE PROPOSED ALIGNMENT, 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 ANWA C502, TRAFFIC-MODEL BREAK-AWAY TYPE.
- THE EXISTING WATER MAINS TO BE RETIRED WITHIN THE PROJECT LIMITS SHALL BE REMOVED OR ABANDONED IN THE MANNER SPECIFIED HEREIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL EXISTING WATER MAINS REMOVED OR ABANDONED. THIS WORK WILL BE CONSIDERED INCLUDED IN THE CONTRACT UNIT PRICE LUMP SUM FOR WATER MAIN TO BE ABANDONED.
- THE WATER MAIN SHALL BE DISSENTATED IN ACCORDANCE WITH SECTION 01245 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS AND ANWA C509. THE CONTRACTOR SHALL VERIFY ALL 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 CONDUCTING AND COORDINATING WITH THE RESIDENT PROJECT REPRESENTATIVE WHILE THEY ARE CONDUCTING THE FIELD SURVEY. THE CONTRACTOR SHALL PROVIDE THE GPS DATA TO THE REPRESENTATIVE WHILE THE TRENCH IS OPEN. 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 BURIED FEATURE. THE CONTRACTOR SHALL PROVIDE WRITTEN DOCUMENTATION SHEETS PROVIDED TO THE REPRESENTATIVE AND ENGINEER. THE SURVEY 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 PLUS 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 ILLAW REPRESENTATIVE JOSH HARKEN AT 609586-1166.
- 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, ILLAW WILL CONNECT ALL SERVICES AND WATER MAINS. THE EXISTING WATER MAIN AND SERVICES ABANDONMENT SHALL THEN BE COORDINATED WITH ILLAW AND COMPLETED AS CALLED FOR IN ILLAW STANDARD SPECIFICATIONS.

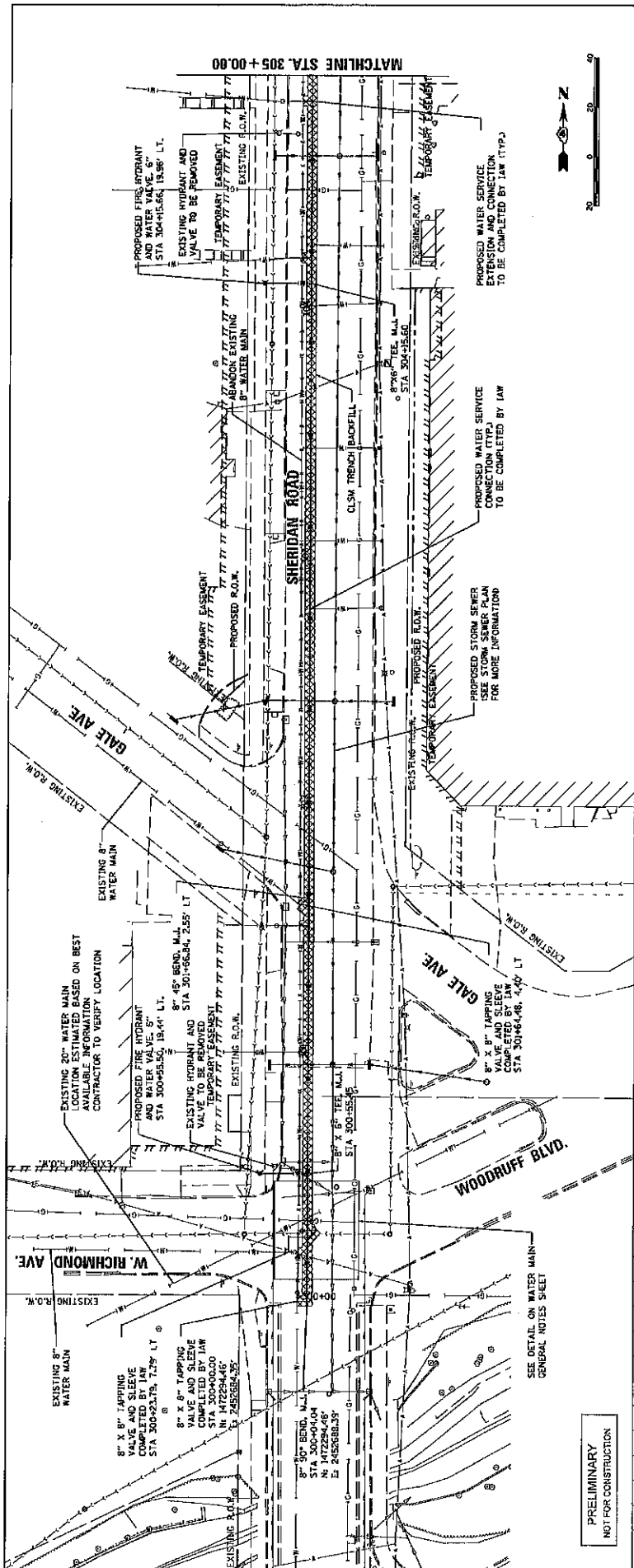
**PRELIMINARY  
NOT FOR CONSTRUCTION**



DETAIL  
NOT TO SCALE

ILLINOIS AMERICAN WATER COMPANY 600 NORTH WASHINGTON STREET, CHICAGO, IL 60601 TEL: 312.555.1100 FAX: 312.555.1101 WWW.IAWA.COM	DESIGNER DRAWN CHECKED DATE	REVISIONS REVISIONS REVISIONS REVISIONS	COUNTY COUNTY CONTRACT NO./SHEET ILLINOIS/DB 40 PROJECT
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION		SHELLEIGH SHELLEIGH SHEETS 57A - 57AN OF 60 SCALE: AS SHOWN SHEET TO STA. 57AP	





STATION	ELEVATION	SECTION	CURVEY	TOTAL SHEET
590	586.77	590+00	590+00	590+00
	586.83	590+00	590+00	590+00
585	586.16	585+00	585+00	585+00
	586.33	585+00	585+00	585+00
	586.77	585+00	585+00	585+00
580	582.74	580+00	580+00	580+00
	582.75	580+00	580+00	580+00
	582.76	580+00	580+00	580+00
575	582.51	575+00	575+00	575+00
	582.51	575+00	575+00	575+00
570	582.22	570+00	570+00	570+00
	582.22	570+00	570+00	570+00
565	582.02	565+00	565+00	565+00
	582.02	565+00	565+00	565+00
560	581.51	560+00	560+00	560+00
	581.51	560+00	560+00	560+00
555	581.00	555+00	555+00	555+00
	581.00	555+00	555+00	555+00
550	580.79	550+00	550+00	550+00
	580.79	550+00	550+00	550+00
545	580.69	545+00	545+00	545+00
	580.69	545+00	545+00	545+00
540	580.50	540+00	540+00	540+00
	580.50	540+00	540+00	540+00
535	580.31	535+00	535+00	535+00
	580.31	535+00	535+00	535+00
530	580.12	530+00	530+00	530+00
	580.12	530+00	530+00	530+00
525	580.00	525+00	525+00	525+00
	580.00	525+00	525+00	525+00
520	579.82	520+00	520+00	520+00
	579.82	520+00	520+00	520+00
515	579.52	515+00	515+00	515+00
	579.52	515+00	515+00	515+00
510	579.52	510+00	510+00	510+00
	579.52	510+00	510+00	510+00
505	579.52	505+00	505+00	505+00
	579.52	505+00	505+00	505+00
500	579.52	500+00	500+00	500+00
	579.52	500+00	500+00	500+00

**STATE OF ILLINOIS**  
**DEPARTMENT OF TRANSPORTATION**

**STATIONS** 570 TO 590  
**SHEET** 1 OF 2

**SCALE** 1" = 40'

**DATE** 12/1/2010

**DESIGNED** \_\_\_\_\_  
**CHECKED** \_\_\_\_\_

**REVISIONS**

NO.	DESCRIPTION	DATE

**PROJECT** \_\_\_\_\_

**CONTRACT NO.** \_\_\_\_\_

**SHEET NO.** \_\_\_\_\_



STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

PROJECT: SHERIDAN ROAD  
DRAWN BY: [unintelligible]  
CHECKED BY: [unintelligible]  
DATE: [unintelligible]

SECTION: 605  
600  
595  
590  
585  
580

SHERIDAN ROAD

W. ELEANOR PL.

EXISTING R.O.M.

TEMPORARY EASEMENT

8" X 8" TAPPING VALVE AND SLEEVE FOR 8" WATER MAIN  
STA. 314075.37  
N: 1473954.31  
E: 2442686.97

8" 90° BEND, M.I.  
STA. 314033.00  
N: 1473964.28  
E: 2442650.69

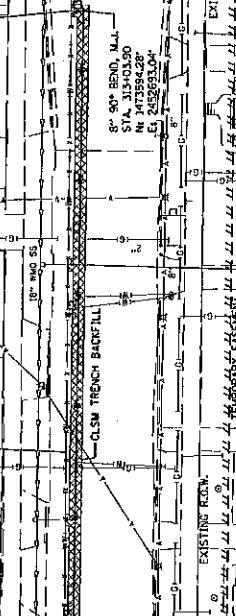
PROPOSED WATER SERVICE LINE TO BE COMPLETED BY THE TPA

CLSM TRENCH BACKFILL

ABANDON EXISTING 8" WATER MAIN

MATCHLINE STA. 311+00.00

311+50



STATION	ELEVATION	REVISION	DATE
605	603.19	DESIGNED - #33333	3/12/20
600	602.64	DESIGNED - #33333	3/12/20
595	602.76	DESIGNED - #33333	3/12/20
590	602.26	DESIGNED - #33333	3/12/20
585	601.83	DESIGNED - #33333	3/12/20
580	601.51	DESIGNED - #33333	3/12/20

SCALE: 1" = 40' HORIZONTAL  
1" = 4' VERTICAL

PROJECT: SHERIDAN ROAD  
DRAWN BY: [unintelligible]  
CHECKED BY: [unintelligible]  
DATE: [unintelligible]

605	600	595	590	585	580
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PROJECT: SHERIDAN ROAD  
DRAWN BY: [unintelligible]  
CHECKED BY: [unintelligible]  
DATE: [unintelligible]

605	600	595	590	585	580
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PROJECT: SHERIDAN ROAD  
DRAWN BY: [unintelligible]  
CHECKED BY: [unintelligible]  
DATE: [unintelligible]

605	600	595	590	585	580
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PROJECT: SHERIDAN ROAD  
DRAWN BY: [unintelligible]  
CHECKED BY: [unintelligible]  
DATE: [unintelligible]











**Illinois Department of Transportation**

**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

**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
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", N60	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	\$ 106,960.36
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



**Illinois Department of Transportation**

**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-FV  
 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

Atended By: 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	LSUM	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	\$ 1,598.02
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

**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
				Price	Total	
87702890	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 32 FT.	EACH	1.00	\$ 10,500.00	\$ 10,500.00	\$ 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
87702920	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH	1.00	\$ 11,500.00	\$ 11,500.00	\$ 14,643.79
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	12.00	\$ 250.00	\$ 3,000.00	\$ 3,154.68
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	3.00	\$ 500.00	\$ 1,500.00	\$ 401.94
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	54.00	\$ 275.00	\$ 14,850.00	\$ 273.76
87900200	DRILL EXISTING HANDHOLE	EACH	1.00	\$ 275.00	\$ 275.00	\$ 276.32
88040070	SNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, BRACKET MOUNT	EACH	4.00	\$ 850.00	\$ 3,400.00	\$ 856.03
88040090	SNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNT	EACH	4.00	\$ 900.00	\$ 3,600.00	\$ 841.91
88040110	SNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, BRACKET MOUNT	EACH	4.00	\$ 1,000.00	\$ 4,000.00	\$ 994.00
88040120	SNAL HEAD, POLYCARBONATE, LED, 1-FACE, 4-SECTION, MAST ARM MOUNT	EACH	4.00	\$ 1,000.00	\$ 4,000.00	\$ 999.43
88102825	SNAL HEAD, POLYCARBONATE, LED, 1-FACE, BRACKET MOUNTED WITH COL	EACH	8.00	\$ 850.00	\$ 6,800.00	\$ 608.35
88200110	TRAFFIC SIGNAL BACKPLATE, LOUVERED	EACH	16.00	\$ 250.00	\$ 4,000.00	\$ 154.26
88800100	PEDESTRIAN PUSH-BUTTON	EACH	16.00	\$ 300.00	\$ 4,800.00	\$ 315.04
89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.00	\$ 4,000.00	\$ 4,000.00	\$ 4,888.51
X0326812	CAT 5 ETHERNET CABLE	FOOT	203.00	\$ 1.65	\$ 334.95	\$ 2.11
X0326905	CLOSED CIRCUIT TELEVISION DOME CAMERA, IP BASED	EACH	1.00	\$ 3,600.00	\$ 3,600.00	\$ 4,575.64
X0327611	REMOVE AND REINSTALL BRICK PAVER	SQ FT	1800.00	\$ 20.00	\$ 36,000.00	\$ 12.06
X0540000	BRICK PAVERS	SQ FT	12487.00	\$ 12.00	\$ 149,844.00	\$ 12.28
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	230.00	\$ 25.00	\$ 5,750.00	\$ 37.75
X6021065	INLETS, TYPE G-1, SPECIAL	EACH	4.00	\$ 3,500.00	\$ 14,000.00	\$ 3,303.68
X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	8.00	\$ 1,000.00	\$ 8,000.00	\$ 545.03
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$ 75,000.00	\$ 75,000.00	\$ 22,432.81
X8140115	HANDHOLE TO BE ADJUSTED	EACH	3.00	\$ 1,000.00	\$ 3,000.00	\$ 1,259.06
XX000300	CONCRETE STEPS	SQ FT	96.00	\$ 60.00	\$ 5,760.00	\$ 66.93
XX006751	STAIR RAILING	FOOT	31.00	\$ 275.00	\$ 8,525.00	\$ 341.27
XX006429	SIDEWALK, SPECIAL	SQ FT	956.00	\$ 16.00	\$ 15,296.00	\$ 8.41
XX006498	COMBINATION CONCRETE CURB AND SIDEWALK 4 INCH (SPECIAL)	SQ FT	912.00	\$ 12.00	\$ 10,944.00	\$ 15.74
XX006891	CIPP LINER FOR SANITARY SEWER MAIN 8"	FOOT	650.00	\$ 200.00	\$ 130,000.00	\$ 41.28
XX007201	6" PVC SEWER SERVICE PIPE	FOOT	56.00	\$ 75.00	\$ 4,200.00	\$ 488.85
XX007449	CONCRETE EDGING 12" WIDE	FOOT	2536.00	\$ 35.00	\$ 88,760.00	\$ 23.48
XX008362	SANITARY SEWER SERVICE TEE	EACH	7.00	\$ 500.00	\$ 3,500.00	\$ 81.48
XX008839	WATER MAIN TO BE ABANDONED	L SUM	1.00	\$ 2,000.00	\$ 2,000.00	\$ 15,208.69
XX009304	LUMINAIRE, LED, HORIZONTAL MOUNT, MEDIUM WATTAGE	EACH	4.00	\$ 800.00	\$ 3,200.00	\$ 716.98
Z0007430	TEMPORARY SIDEWALK	SQ FT	400.00	\$ 5.50	\$ 2,200.00	\$ 6.56
Z0010605	CLEANING DRAINAGE SYSTEM	L SUM	1.00	\$ 10,000.00	\$ 10,000.00	\$ 2,281.30
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 40,000.00	\$ 40,000.00	\$ 25,642.93
Z0016702	DETOUR SIGNING	L SUM	1.00	\$ 30,000.00	\$ 30,000.00	\$ 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

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**Appropriation:**

**Name of Bidder:** Illinois Civil Contractors, Inc.  
**Address of Bidder:** 420 Pinecrest Dr  
 East Peoria, IL 61611

**Proposal Guarantee Terms:** 5% Bid Bond

**Attended By:** 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, SPECIA	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
<b>Total</b>				<b>As Read</b>	<b>\$3,725,834.95</b>		
				<b>As Corrected</b>	<b>\$3,802,506.95</b>		

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

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

<b>IAWC PORTION</b>	\$	233,290.00	\$	231,283.53
<b>CITY PORTION</b>	\$	<b>\$3,569,216.95</b>	\$	<b>\$3,707,527.50</b>