

Committee-of-the-Whole Agenda

6:30 p.m.

Tuesday, September 22, 2015

Oath of Office

Oath of office for regular commissioned appointment as Police Officers to Joseph A. Kluever, Daniel N. Beaudry and Sharmaine Harris-Howell, effective September 30, 2015 (hire date March 31, 2014).

Oaths of office for promotion of Engineer Chris Elliott to Lieutenant, effective September 23, 2015.

Mayor's Board Appointments

Mayor's appointment of Jodi Fisk to the Metropolitan Airport Authority to fill the unexpired term of Donald Margenthaler to expire November 30, 2019.

Presentation

Update on Rock Island Arsenal Activities (Stephen Kay, Hurt – Norton Consulting)

Proclamation

A Proclamation from the Genesis Health Systems to declare October 1, 2015, as "Flu Free QC Day."

Questions on the Agenda

Agenda Items

1. **FEMA Recertification** (Shawn Christ, Land Development Manager)
2. **Landfill Agreement** (Doug House, Municipal Services General Manager)
3. **North Slope Change Order** (Greg Swanson, Utilities General Manager)
4. **Intergovernmental Agreement – EMS** (Kevin Irby, Battalion Chief)
5. **BRP Sales Agreement** (Amy Keys, Deputy City Attorney)
6. **SouthPark COP** (Kim Hankins, Public Safety Director)
7. **Ravine Sewer Project** (Scott Hinton, City Engineer)
8. **34th Avenue Change Order** (Scott Hinton, City Engineer)
9. **Professional Services Agreement – Missman** (Scott Hinton, City Engineer)
10. **Professional Services Agreement – Oakwood** (Scott Hinton, City Engineer)
11. **Professional Services Agreement – EnviroNET** (Scott Hinton, City Engineer)
12. **Other**
13. **Public Comment**

Informational

Speed Bump (Scott Hinton, City Engineer)

Explanation

- 1. A Resolution authorizing the Mayor to sign and submit the 2015 Community Rating System Annual Recertification to the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) for floodplain management.** (Shawn Christ, Land Development Manager)

Explanation: Since 2010, the City of Moline has participated in the National Flood Insurance Program's (NFIP) Community Rating System (CRS), a voluntary program offered by the Federal Emergency Management Agency (FEMA), to encourage advanced floodplain management activities. As a class 8 community, the City's participation earns property owners in flood hazard areas a 10% cost reduction on flood insurance premiums. To maintain participation, the Mayor must annually certify that the City continues to perform its stated activities. This item will also appear on the City Council Agenda on September 22, 2015 under "Items Not on Consent." Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goals Impacted: A Great Place to Live; Improved City Infrastructure & Facilities

- 2. A Resolution authorizing the Mayor and City Clerk to execute an Agreement for the disposal of refuse, sludge, yard waste, and bulk tree waste with Republic Services, Upper Rock Island County Landfill for five years beginning January 1, 2016, and ending December 31, 2020.** (Doug House, Municipal Services General Manager)

Explanation: The current refuse, sludge, yard waste, and bulk tree waste agreement with Millennium Waste Incorporated (MWI) will expire December 31, 2015. The Cities of Moline, Rock Island, and Milan jointly solicited a Request for Landfill Disposal Service Proposals, with contracts to be awarded individually. Republic Services, Upper Rock Island County Landfill, submitted the lowest responsive and responsible proposal. The terms of said Agreement shall be for five years beginning January 1, 2016, and ending on December 31, 2020. The billing rate shall be based on tons measured at the landfill gate with the following fee schedules:

Year	Refuse	Sludge	Yard Waste	Bulk Tree Waste
<i>Current Contract</i>	<i>\$17.32</i>	<i>\$13.25</i>	<i>\$34.00</i>	<i>\$29.00</i>
2016	\$15.95	\$12.50	\$29.00	\$30.00
2017	\$15.95	\$12.50	\$29.00	\$30.00
2018	\$16.43	\$12.88	\$29.87	\$30.90
2019	\$16.92	\$13.27	\$30.77	\$31.83
2020	\$17.43	\$13.67	\$31.68	\$32.79

All fees, except an administrative fee of \$3.25 per invoice, are included in the quoted rate as follows: Royalty, \$0.21/ton; Host Fee, \$0.54/ton, State Fee, \$2.22/ton; and County Fee, \$1.27/ton. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: Sufficient funds are budgeted in Contractual Services Accounts.
Public Notice/Recording: N/A
Goals Impacted: Financially Strong City, A Great Place to Live

- 3. A Resolution authorizing the Utilities General Manager to approve Change Order #3 to the Contract with Williams Brothers Construction, Inc., for the North Slope Wastewater Plant Improvements Project, in the amount of \$234,850.** (Greg Swanson, Utilities General Manager)

Explanation: Change Order #3 consists of six individual changes to the North Slope Wastewater Plant Improvements Project construction contract documents. In general, these changes are adjustments to meet field conditions encountered during construction or enhancements to the efficiency, functionality or

longevity of the completed Project. These changes are summarized in the attached documentation. Change Order #3 increases the current contract amount of \$37,518,017 to \$37,752,867. Change Order #3 provides Williams Brothers Construction, Inc., with twenty additional calendar days to complete the contract work. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: Funds are budgeted in account #320-1838-433.08-06
Public Notice/Recording: N/A
Goals Impacted: Upgrade City Infrastructure & Facilities

- 4. A Resolution authorizing the Chief of Police/Public Safety Director to execute a cooperative agreement with Eastern Iowa Community Colleges to allow the Moline Fire Department to provide clinical/field experience to students participating in Basic or Advanced Emergency Medical Education.** (Kevin Irby, Battalion Chief)

Explanation: The Moline Fire Department and Eastern Iowa Community Colleges wish to execute an agreement allowing the Moline Fire Department to provide clinical and field experience for selected student learning. The purpose of this training is to provide educational opportunities for students with a desire to enter the field of pre-hospital emergency care. Per the agreement, the Moline Fire Department and Eastern Iowa Community Colleges will conduct the instruction and training in accord with the Iowa EMT/Paramedic Law and Advanced Emergency Medical Care Rules (Title XXV-Chapter 132). Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goal Impacted: A Great Place to Live

- 5. A Special Ordinance authorizing the Mayor and City Clerk to execute Agreements for Sale of Real Estate and do all things necessary to convey the City-owned properties at 2510 5th Avenue and 726 22nd Street A to the Moline Community Development Corporation, an Illinois Not-for-Profit corporation, in furtherance of the Illinois Housing Development Authority Blight Reduction Program; and authorizing the Mayor and City Clerk to execute Agreements for Sale of Real Estate and do all things necessary to convey up to six (6) additional City-owned properties to the Moline Community Development Corporation, an Illinois Not-for-Profit corporation, between the date of this resolution and June 1, 2017, only if such properties have been previously approved by the Illinois Housing Development Authority for inclusion in the Blight Reduction Program; and authorizing City staff to do all things necessary to effectuate the goals of the Illinois Housing Authority's Blight Reduction Program by acquiring property, through purchase or other means; by executing contracts for all Blight Reduction Program eligible demolition and greening activities; and by authorizing loans to the Moline Community Development Corporation, an Illinois Not-for-Profit corporation, according to program guidelines, in amounts not to exceed thirty-five thousand dollars (\$35,000.00); all actions to be performed in accordance with program guidelines.** (Amy Keys, Deputy City Attorney)

Explanation: The City of Moline and the Moline Community Development Corporation entered into a Memorandum of Understanding relating to the administration of the Illinois Housing Authority's Blight Reduction Program in Resolution 1167-2014. The City of Moline, the Moline Community Development Corporation ("MCDC"), and the Illinois Housing Development Authority ("IHDA") entered into a Tri-Party Agreement between the parties as authorized by Resolution 1066-2015, setting forth terms for the award of funds under IHDA's Blight Reduction Program ("BRP") in the amount of \$280,000.00. The City took possession of abandoned, single family homes at 2510 5th Avenue and 726 22nd Street A, said properties being blighted and nuisances for several years, both of which have been approved by IHDA for the BRP. The BRP requires that all IHDA approved properties be owned by MCDC. The MCDC has offered to purchase each property for \$1.00. The sale of these properties to MCDC will comply with the BRP guidelines. Pursuant to the terms of the Tri-Party Agreement, the City and MCDC must have six (6) additional properties complete all requirements of the BRP during the term of the program. This program

will require numerous contracts and agreements to be executed where time is of the essence. Granting limited authority to City staff to implement these programs would facilitate the processes. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goals Impacted: A Great Place to Live

6. A Resolution authorizing the Mayor and City Clerk to execute a Law Enforcement Services Agreement between the City of Moline and AlliedBarton Security Services, LLC, setting forth the terms for assignment of uniformed police officers to the SouthPark Mall complex for the period of January 1, 2016 through December 31, 2016. (Kim Hankins, Chief of Police/Public Safety Director)

Explanation: This is annual agreement for the assignment of uniformed police officers to the SouthPark Mall police substation. In part, the proposed agreement provides a schedule of hours each day that a police officer will be present in the mall, and provides for AlliedBarton Security Services to reimburse the City of Moline the sum of \$127,000. Staffing of the schedule will be accomplished by allocating hours and days off among the three officers assigned to the program.

Staff Recommendation: Approval
Fiscal Impact: Reimbursement to City of \$127,000
Public Notice/Recording: N/A
Goal Impacted: A Great Place to Live

7. A Resolution authorizing the Mayor and City Clerk to execute a Contract with Miller Trucking & Excavating, Inc. for Project #1231, 2015 Ravine Sanitary Sewer Replacement, in the amount of \$588,350.00. (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on September 15, 2015, for Project #1231, with the following results:

\$588,350.00	Miller Trucking & Excavating, Inc.
\$599,448.45	Needham Excavating, Inc.
\$664,266.00	Legacy Corporation of IL
\$779,060.00	Langman Construction, Inc.

Project #1231 includes the replacement of sanitary sewer piping in two ravines. The first location is the second phase of a multi-phase project south of 26th Avenue and 34th Street. The second location is west of 53rd Street and north of Coal Town Road. Miller Trucking & Excavating, Inc. submitted the lowest responsible and responsive bid. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
CIP	60,000.00	66,216.00	510-9965-438.08-10
Water			310-1716-434.08-45
WPC	632,000.00	522,134.00	320-1840-433.08-30
Storm			330-1971-433.08-35
	\$692,000.00	\$588,350.00	

Public Notice/Recording: N/A
Goals Impacted: Strong Local Economy, Upgrade City Infrastructure & Facilities

8. A Resolution authorizing approval of a Reconciliation Change Order with Walter D. Laud, Inc. for Project #1227, 34th Avenue Reconstruction, 56th Street Place to 60th Street, in the amount of \$103,378.37. (Scott Hinton, City Engineer)

Explanation: At the June 2, 2015 Committee-of-the-Whole meeting, Council approved a change order to remove unsuitable subgrade material and replace with it rock to provide adequate support for the new pavement. The estimated cost for this additional work was \$100,000.00. In order to make final payment to the contractor and close out the contract, a change order is needed in the amount of \$103,378.37. The change order reflects the difference between the estimated bid quantities and final quantities actually constructed and includes the previously approved \$100,000.00 for subbase rock. The change order increases the original contract value of \$489,228.75 by 21.1% to \$592,607.12. Additional documentation attached.

Staff Recommendation: Approval

Fiscal Impact: Funds are budgeted and available as detailed below:

ACCOUNT	BUDGETED	ORIGINAL CONTRACT	CHANGE ORDERS	TOTAL
Utility Tax	480,000.00	345,328.75	110,204.73	455,533.48
Water	1,500.00	300.00	819.40	1,119.40
WPC	100,000.00	100,525.00	(9,516.76)	91,008.24
Storm	40,000.00	43,075.00	1,871.00	44,946.00
	\$621,500.00	\$489,228.75	\$103,378.37	\$592,607.12

Public Notice/Recording: N/A

Goals Impacted: Strong Local Economy, Upgrade City Infrastructure & Facilities

9. A Resolution authorizing the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Moline and Missman, Inc. for Motor Fuel Tax Section 15-00258-00-LS, Avenue of the Cities Streetscaping. (Scott Hinton, City Engineer)

Explanation: A total of thirty-one right-of-way dedications, permanent easements, and temporary construction easements are required for the Avenue of the Cities Streetscaping project from 34th to 41st Streets. This project is 80% funded with Illinois Transportation Enhancement Program (ITEP) grant funds administered by the Illinois Department of Transportation (IDOT). IDOT rules require that property acquisition services be provided by firms and individuals certified by IDOT to provide the service. City staff is not certified to provide these services by IDOT. Missman, Inc. proposes to negotiate the right-of-way and easement acquisition with private property owners for the not-to-exceed price of \$67,515.00. Additional documentation attached.

Staff Recommendation: Approval

Fiscal Impact: This is an unbudgeted expense. Funds are available in account #510-9957-438.03-22, Capital Improvement Fund, Professional/Technical

Public Notice/Recording: N/A

Goals Impacted: Strong Local Economy, Upgrade City Infrastructure & Facilities

10. A Resolution authorizing the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Moline and Oakwood Appraisal Company for Motor Fuel Tax Section 15-00258-00-LS, Avenue of the Cities Streetscaping. (Scott Hinton, City Engineer)

Explanation: A total of thirty-one right-of-way dedications, permanent easements, and temporary construction easements are required for the Avenue of the Cities Streetscaping project from 34th to 41st Streets. This project is 80% funded with Illinois Transportation Enhancement Program (ITEP) grant funds administered by the Illinois Department of Transportation (IDOT). IDOT rules require that property acquisition services be provided by firms and individuals certified by IDOT to provide the service. City staff is not certified to provide these services by IDOT. Oakwood Appraisal Service proposes to provide appraisal and appraisal review services for \$36,500. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: This is an unbudgeted expense. Funds are available in account #510-9957-438.03-22, Capital Improvement Fund, Professional/Technical
Public Notice/Recording: N/A
Goals Impacted: Strong Local Economy, Upgrade City Infrastructure & Facilities

11. A Resolution authorizing the Mayor and City Clerk to execute an Agreement for Professional Services between the City of Moline and EnviroNET, Inc. for Motor Fuel Tax Section 15-00258-00-LS, Avenue of the Cities Streetscaping. (Scott Hinton, City Engineer)

Explanation: Environmentally contaminated soils are known to exist within the Avenue of the Cities Streetscaping project limits. A Preliminary Environmental Site Assessment (PESA) is necessary to determine the probable extent of the contamination. EnviroNET proposes to perform the PESA for the lump sum price of \$2,500. The City will need to enter into a second agreement for contamination mitigation services after the probable contamination limits are determined. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: This is an unbudgeted expense. Funds are available in account #510-9957-438.03-22, Capital Improvement Fund, Professional/Technical
Public Notice/Recording: N/A
Goals Impacted: Strong Local Economy, Upgrade City Infrastructure & Facilities

Community City of Moline State IL CID 170591
County Rock Island County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

CC-213 Recertification

Recertification Date: October 1, 2015		
If there are any changes or corrections to the information below, please cross out the old item and write in the correction.		
	Chief Executive Officer	CRS Coordinator
Name	Honorable J Scott Raes	Shawn Christ
Title	Mayor	Land Development Manager
Address	619 16 th Street	619 16 th Street
	Moline, Illinois 61265	Moline, Illinois 61265
Phone	309-524-2001	(309) 524-2050
E-mail	sraes@moline.il.us	schrist@moline.il.us

I hereby certify that the City of Moline is continuing to implement the activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.

I hereby certify that, to the best of my knowledge and belief, we are maintaining in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the SFHA is reduced by the amount of National Flood Insurance Program (NFIP) flood insurance coverage (structure and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.

Signed _____ (Chief Executive Officer)
Honorable J Scott Raes, Mayor

Community City of Moline State IL CID 170591
County Rock Island County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Your community has been verified as receiving CRS credit for the following activities. If your community is still implementing these activities the CRS coordinator is required to put his or her initials in the blank and attach the appropriate items. The numbers refer to the activity number which is found in the CRS Coordinator's Manual. If the word "**attached**" is used you must provide documentation material for that activity. If no material has been acquired for that activity please explain why there is no material from the past year.

Sme 310 We are maintaining Elevation Certificates on all new and substantially improved buildings in our Special Flood Hazard Area.

✓ 310 **Attached** is the permit list for new or substantially improved structures in the SFHA that have been completed in the last year.

✓ 310 **Attached** are the Elevation Certificates for new or substantially improved structures in the SFHA that have been completed in the last year.

Sme 310 We continue to make copies of Elevation Certificates on newer properties available at our present office location. [] Initial here if your office address has changed in the past year. Please provide new address with this form.

Sme 320 We are providing basic flood information, additional FIRM information, problems not shown on the FIRM, historical flood information, and natural floodplain functions to inquirers. [] Initial here if the office address or the manner in which requests may be submitted has changed in the last year. Please provide the new office address or manner of submittal with this form.

Sme 320 **Attached** is a copy of the letter to all Lenders, Real Estate and Insurance Agents that publicized the credited elements of this service this year.

Sme 320 **Attached** is a copy of one page of the log, a letter, or other record that we kept on this service this year.

Sme 320 We are continuing to keep our FIRM updated and maintain old copies of our FIRM.

Community City of Moline State IL CID 170591
County Rock Island County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

- Sme 330 **Attached** are copies of all outreach projects conducted this year. They are: the Community brochure mailed to all SFHA properties "Your Property is located in or Near a Flood Hazard Area", and brochures on display in the Planning and Development Department titled "Information about local flood hazards" and the 6 FEMA publications Flood prep & Safety, ICC Brochure, Nothing could damp, Know your risk, Why you need Flood Ins and Your Home Owners Ins doesn't. (Copies of the Front cover of the FEMA brochures will be sufficient).
- Sme 340 People looking to purchase floodprone property are being advised of the flood hazard through our credited hazard disclosure measures.
- Sme 350 Our public library continues to maintain flood protection materials.
- Sme 350 We continue to conduct an annual review and update of the information and links in our flood protection website.
- Sme 360 We continue to provide flood protection advice to inquirers.
- Sme 360 **Attached** is a copy of one page of the log, up to three letters, or other records that we kept on this service this year.
- Sme 360 We continue to provide on-site flood protection assistance to inquirers.
- Sme 360 **Attached** is a copy of one page of the log, up to three letters, or other records that we kept on this service this year.
- _____ 360 **Attached** is a copy of the document that told others about providing on-site flood protection advise this year. [] Initial here if the information is included in your annual program for public information. **Mark the attachment to Activity 330 to show where this service is publicized.**
- Sme 410 We continue to use our additional regulatory flood data before a new development can proceed in our floodplain.
- Sme 420 We continue to preserve our open space in the floodplain.
- Sme 430 We continue to enforce the following regulations in our floodplain: Development limitations, Freeboard for new and substantial improvement construction, Foundation Protection, Cumulative Substantial Improvement, Lower Substantial Improvement, Protection of Critical Facilities and Local Drainage Protection [] Initial here if you have amended your floodplain regulations. Attach a copy of the amendment.

Community City of Moline State IL CID 170591
County Rock Island County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

- Sme 430 We continue to enforce our current building code. ⁽²⁰¹²⁾ Initial here if you have amended your building code. Attach a copy of the amendment.
- Sme 430 We continue to employ those staff credited for attaining their CFM, and those who have attended the credited training courses. Initial here if your staff has changed and attach a statement as to the staffing changes.
- Sme 440 We continue to use and update our flood data maintenance system on an annual basis as needed.
- 440 We continue to maintain our system of Benchmarks. Initial here if any Benchmarks were found to be missing or inaccurate. Attach a copy of the correct elevation or a description of the missing Benchmark.
- Sme 440 We continue to maintain our historical FIRMs and Flood Insurance Studies.
- Sme 450 We continue to enforce the stormwater management and development provisions of our zoning, subdivision and building code ordinances for new developments in the watershed. Initial here if you have amended your stormwater management regulations. Attach a copy of the amendment.
- Sme 450 We continue to enforce the provisions of our zoning, subdivision and building codes as they pertain to erosion and sediment control and water quality.
- Sme 502 We currently have 6 repetitive loss properties and send our notice to 6 properties in the repetitive loss areas.
- 502 **Attached** is a copy of this year's notice on property protection, flood insurance and financial assistance that we sent to our repetitive loss areas.

NOTE: Please do not mail or ship packages that need a signature.

Additional Comments:

Attachments:

Community City of Moline State IL CID 170591
County Rock Island County

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

CRS Program Data Table	A. In the SFHA	B. In a regulated floodplain outside the SFHA	C. In the rest of the community
1. Last report's number of buildings in the SFHA (bSF) (line 6, last report)	1,275		
2. Number of new buildings constructed since last report	+		
3. Number of buildings removed/demolished since last report	-		
4. Number of buildings affected by map revisions since last report (+ or -)			
5. Number of buildings affected by corporate limits changes (+ or -)			
6. Current total number of buildings in the SFHA (bSF) (total lines 1-5)			
7. Number of substantial improvement/damage projects since last report			
8. Number of repetitive loss properties mitigated since last report			
9. Number of LOMRs and map revisions (not LOMAs) since last report			
10. Acreage of the SFHA (aSFHA) as of the last report (line 13, last report)	1,760		
11. Acreage of area(s) affected by map revisions since last report (+ or -)			
12. Acreage of area(s) affected by corporate limits changes (+ or -)			
13. Current acreage of the SFHA (aSFHA) (total lines 10-12)			
14. Primary source for building data:			
15. Primary source for area data:			
16. Period covered:		Current FIRM date	
<i>If available, the following data would be useful:</i>			
17. Number of new manufactured homes installed since last report			
18. Number of other new 1-4 family buildings constructed since last report			
19. Number of all other buildings constructed/installed since last report			

Comments:

(Please note the number of the line to which the comment refers.)

AGREEMENT

This agreement (this "Agreement") is made and entered into this ____ day of _____, 2015, by and between the CITY OF MOLINE, hereinafter referred to as the "City", and UPPER ROCK ISLAND COUNTY LANDFILL, INC., an Illinois corporation with its offices at 17201 20th Avenue North, East Moline, IL 61244, hereinafter referred to as "Republic."

WHEREAS, the City is interested in entering into a contract for the disposal of refuse, sludge, yard waste and bulk tree waste at an Illinois Environmental Protection Agency (IEPA) approved and permitted landfill; and

WHEREAS, Republic is the owner of an IEPA approved and permitted landfill and is willing to enter into an agreement to receive refuse, sludge, yard waste and bulk tree waste from the City under certain terms and conditions as hereinafter set forth.

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO, IN CONSIDERATION OF THE MUTUAL AGREEMENTS AND COVENANTS CONTAINED HEREIN, as follows:

1. Location of Site

Republic shall maintain an IEPA approved landfill permitted to accept the City's refuse, sludge and yard waste for disposal at 17201 20th Avenue North, East Moline, IL 61244, hereinafter "Landfill Site," during the term of this Agreement.

2. Site Office

Republic shall maintain and staff an office at or near the Landfill Site, which can be contacted by telephone by the City, during the hours the site is open for business. Republic shall also provide the City with a telephone number where Republic's local management can be contacted during on-business hours in case of emergencies.

3. Site Operations; Definitions

(A) At all times during the term of the Agreement, Republic shall conduct all activities and operations of and relating to the Landfill Site in accordance with all applicable local, state and federal laws and regulations ("Applicable Law"). Republic shall furnish space at the Landfill Site for the disposal of refuse, sludge, yard waste and bulk tree waste collected by the City in sufficient capacity to accept all refuse, sludge, yard waste and bulk tree waste the City determines to submit to the Landfill Site. As used herein, the term "refuse" shall mean waste (defined below), including without limitation, trash, rubbish, garbage, paper, and other solid waste, excluding mining, junk motor vehicles, tires, radioactive, volatile, highly flammable, explosive, toxic or hazardous waste, and all other Excluded Waste.

(B) Definitions. For purposes of this Agreement, the following terms shall have the meanings provided below:

“Excluded Waste.” Waste specifically excludes hazardous, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or listed or characteristic hazardous waste as defined by Applicable Law or any otherwise regulated waste (“Excluded Waste”). Hazardous waste includes, but is not limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to RCRA, and including future amendments thereto, and any other Applicable Law. In addition, any Special Waste that does not conform to the Special Waste Profile supplied by City is Excluded Waste.

“Special Waste.” Special Waste is any nonhazardous waste delivered by City which, because of its physical characteristics, chemical make-up, or biological nature requires either special handling, disposal procedures including liquids for solidification at the landfill, documentation, and/or regulatory authorization, or poses an unusual threat to human health, equipment, property, or the environment. Special Waste must conform in all respects with a Republic-approved Special Waste Profile. Special Waste includes, but is not limited to, sludge.

“Special Waste Profile.” Republic’s form of documentation that City must complete, and Republic must approve, with respect to any Special Waste prior to Republic’s acceptance of such Special Waste.

“waste.” Waste is any nonhazardous solid waste delivered by the City that is not excluded by the provisions of this Agreement. Waste shall not include any Excluded Waste.

4. Special Waste; Title to Waste.

(A) Special Waste. For each Special Waste Republic is asked to manage under this Agreement, the City shall utilize Republic’s approved Special Waste Profile, signed by an authorized City officer or City’s authorized senior on-site manager responsible for environmental compliance, containing a complete and accurate description of the waste stream, including the generating process and chemical and physical characteristics.

(i) City warrants that all information in the Special Waste Profile is true and correct, and City understands that Republic will rely solely upon written information provided by City in the Special Waste Profile. City agrees that City, not Republic, shall be responsible for any liability arising from errors or omissions in the Special Waste Profile. Republic, in its discretion, also may request a sample and full analytical characterization be supplied for each Special Waste.

(ii) Upon successful conclusion of the waste characterization approval process, City shall thereafter update the Special Waste Profile (1) upon request of Republic or (2)

immediately upon any change in the composition, generating process or characteristics of the waste. City agrees, upon written request of Republic, to provide a Special Waste Profile or, in Republic's discretion, a representative sample and full analytical characterization of any waste to Republic or others in connection with the proper management of the Special Waste.

(iii) City warrants that it has sufficient knowledge and information to ensure that the Special Waste Profile provided is true and correct at the time of tender of every load of Special Waste and that each load of Special Waste tendered for management by Republic (1) shall be fully and precisely described in a Special Waste Profile; (2) shall conform to the information provided in the Special Waste Profile; and (3) shall not contain any hazardous waste or Excluded Waste.

(B) Title to Waste. Republic shall acquire title to the waste and Special Waste when it is deposited at a facility or the working face of a disposal site owned or operated by Republic. Notwithstanding anything to the contrary set forth in this Agreement or otherwise, title to and liability for any Excluded Waste shall remain with City and shall at no time pass to Republic. Deposit of any Excluded Waste at any Republic facility shall not be deemed to vest title to any Excluded Waste in Republic. If title is deemed vested in Republic, Republic shall have the right to revoke acceptance of any waste at any time such waste is discovered to be or contains Excluded Waste.

5. Contract Terms

The term of this Agreement shall be for five years beginning January 1, 2016, and ending on December 31, 2020.

6. Weighing of Trucks

Republic will provide the necessary facilities so the weight of each truck and its contents can be determined. Weigh tickets shall be provided to the City at the time of weighing.

The cost for weighing trucks shall be incidental to the cost for disposing refuse and sludge.

7. Fee Structure

The billing rate per ton shall be based on tons measured at the Landfill Site gate.

Fee Schedule for Refuse

01/01/2016 through 12/31/2016 -	\$15.95
01/01/2017 through 12/31/2017 -	\$15.95
01/01/2018 through 12/31/2018 -	\$16.43
01/01/2019 through 12/31/2019 -	\$16.92
01/01/2020 through 12/31/2020 -	\$17.43

Fee Schedule for Sludge

01/01/2016 through 12/31/2016 -	\$12.50
01/01/2017 through 12/31/2017 -	\$12.50
01/01/2018 through 12/31/2018 -	\$12.88
01/01/2019 through 12/31/2019 -	\$13.27
01/01/2020 through 12/31/2020 -	\$13.67

Fee Schedule for Yard Waste

01/01/2016 through 12/31/2016 -	\$29.00
01/01/2017 through 12/31/2017 -	\$29.00
01/01/2018 through 12/31/2018 -	\$29.87
01/01/2019 through 12/31/2019 -	\$30.77
01/01/2020 through 12/31/2020 -	\$31.68

Fee Schedule for Bulk Tree Waste

01/01/2016 through 12/31/2016 -	\$30.00
01/01/2017 through 12/31/2017 -	\$30.00
01/01/2018 through 12/31/2018 -	\$30.90
01/01/2019 through 12/31/2019 -	\$31.83
01/01/2020 through 12/31/2020 -	\$32.79

These prices include all applicable taxes or fees charged by the state or county. No fees will be applied to the sludge unless required by regulation in the future. The City shall pay its proportionate share of these taxes and fees to Republic for remittance to the State of Illinois and Rock Island County. Once remitted to Republic, payment of the taxes and fees shall solely be Republic's responsibility and Republic shall indemnify the City and hold the City harmless from and against any claims relating to such taxes or fees, which Republic is or may be required to pay.

8. Resident Drop Off Site

Republic shall charge residents of the City of Moline \$25 per pick-up truck size load for individual residential disposal of refuse and yard waste at a drop off site at the Landfill Site.

9. Billings

Billings shall be made monthly by Republic in a written form acceptable to the City. Payment will be due within 45 days of the receipt by the City of Republic's billing statement.

10. Performance Bond

Republic shall furnish a performance bond from a corporate surety acceptable to the City, which guarantees the performance of this Agreement. The bond shall be in the

amount of the total estimated disposal fees for the first year of service and remain in effect for the full period of the Agreement. Republic shall inform the Corporate surety, in writing, that the bond shall remain in full force and effect in the event of Republic's acquisition, insolvency, bankruptcy, receivership, conservancy or without limiting the foregoing, any similar situation, or should the Landfill Site be closed, shut down, or should operations be otherwise suspended by any federal, state or local agency or otherwise.

11. Assignment

No assignment of this Agreement or any right accruing under this agreement shall be made without the express written consent of the City; provided, however, that in the event control or operation of the Landfill Site is transferred to an affiliate of Republic, the parties agree that Republic may transfer this Agreement without consent to the affiliate then controlling or operating the Landfill Site. Any prohibited assignment without the City's consent shall render this contract void at the City's option. In the event of any consent to an assignment, the assignee shall assume the obligations and duties of Republic under this Agreement and the full liability of Republic. The City will not unreasonably withhold consent of assignment to an entity with substantially similar financial and experiential strengths as Republic.

12. Contract Cancellation

The City reserves the right to cancel if Republic breaches any provision of this Agreement and fails to correct such breach within 60 days' written notice to Republic of the breach). In that event, the City reserves the right to pursue any and all claims for damage against Republic it may have, in addition to the remedies afforded by the performance bond.

13. Hours of Operation

Unless a change is approved by the City, refuse, sludge and yard waste from the City shall be accepted at any time the Landfill Site is open for business, but must be accepted no less than at least between 7:00 a.m. and 4:00 p.m., Monday through Friday, except holidays observed by the City that are listed on Exhibit "A" attached hereto. In addition, the Landfill Site shall be open between 7:00 a.m. and 4:00 p.m. to accept refuse, sludge, yard waste and bulk tree waste on Saturdays and holidays as listed on Exhibit "A" or on days that Landfill Site is given at least two (2) week's notice that the City intends to haul on those days.

14. Site Accessibility

An all weather road shall be maintained to both the Landfill Site and compost site, and roads within the site shall be passable in all weather conditions.

In the event that the Landfill Site is closed or cannot accept City refuse, sludge or yard waste for any reason during the term of the Agreement, Republic agrees to provide an alternate, acceptable IEPA approved landfill site and pay all extra costs incurred by the City for disposal at this alternate site.

15. Site Inspections

Representatives of the City shall have the right to inspect the Landfill Site, or any alternate Republic landfill site, at any time during the hours of operation. The City shall be informed promptly if there is any change in the operating permit for the landfill site (or any alternate landfill site then in use under this Agreement) that affects Republic's ability to provide the services under this Agreement.

16. Site Records

All landfill disposal records shall be kept by Republic in a manner reasonably acceptable to the City and remain available for review by the City during normal business hours.

17. Environmental Hazard Certification

Republic certifies that on the date of execution of the Agreement, there are no known releases to the environment of hazardous constituents from or at the Landfill Site.

18. Indemnification

Republic agrees to indemnify, hold harmless and defend the City against any claim, action, suit, proceeding, cost or damage to the extent resulting from: (a) the actual or threatened release of waste accepted under this Agreement from the Landfill Site due to Republic's negligent acts or omissions or willful misconduct in its operations incident to the Landfill Site; (b) Republic's material breach of any term of the contract.

Republic also specifically agrees to indemnify, defend and hold harmless the City from all liability (including reasonable attorney fees) for removal or remedial actions under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (also known as "Superfund") and comparable state law, incurred as the result of the disposal under the Agreement after the date hereof of the City's waste materials at the Landfill Site. It is understood and agreed that this indemnity shall be null and void in the event the City delivers any Excluded Waste.

The City agrees to indemnify, hold harmless and defend Republic against any claim, action, suit, proceeding, cost or damage arising out of: (a) the City transporting and disposing of any waste at, on or upon the Landfill Site that is not a waste permitted for disposal under this Agreement; (b) the City's material breach of the Agreement.

19. Insurance

Republic shall at a minimum purchase and maintain at its own expense the following types and amounts of insurance:

- A. Commercial General Liability Insurance at limits of no less than \$1,000,000 per occurrence; \$2,000,000 general aggregate.
- B. Proof of insurance must be submitted prior to the signing of this agreement and must name the City of Moline and its employees acting within the scope of their duties as an additional insured. The certificate will be supplemented by a Notice of Cancellation endorsement that will provide a thirty (30) day written notice in the event of cancellation.

20. Excused Performance

Republic's performance of the Agreement may be suspended by either party in the event the transportation of waste or disposal of waste are prevented by a cause or causes beyond the reasonable control of such party. Such causes include, but are not limited to, acts of God, acts of war, riot, fire, explosion, accident, flood, sabotage, court orders, national defense requirements, injunctions or restraining orders. Such causes also include shortages of fuel, power, raw materials, transportation or labor strikes not attributable to Republic. No contingency under this section shall excuse City from any obligation to make prompt payment for services previously rendered.

21. Independent Contractor

Each party is and shall perform this Agreement as an independent contractor, and as such, shall have and maintain complete control over all of its employees, agents and operations. Neither party nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee or servant of the other party.

22. Waste Stream Changes

The City intends to dispose of all refuse, sludge and yard waste at the Landfill Site with the following exceptions:

- A. Recycling – The City will continue to investigate recycling options and reserves the right to remove material from the waste stream for recycling.
- B. Waste water treatment and water treatment sludge – The City will continue to investigate alternate disposal practices for these types of sludges and reserves the right to remove all or part of this material from the waste stream for this purpose.
- C. Any items or materials that are currently accepted for disposal under this Agreement, that are eliminated from the waste stream by legislation after the inception of this

Agreement will be disposed of through a program mutually developed by the City and Republic and operated by Republic with the cost of the new program passed on to the City. Nothing herein shall be construed to limit the City's rights to recover such cost from customers, residents or otherwise.

23. Equal Employment Opportunity Policy

Federal and State laws prohibit discrimination against any employee or applicant for employment because of race, creed, color, national origin, sex, political affiliation, age, and physical or mental handicap unrelated to ability. They further require elimination of discrimination in employment with regards to upgrading, demotion, transfer, recruitment, advertising, layoff, termination, rates of pay, forms of compensation, selection for advertising, layoff, termination, rates of pay, forms of compensation, selection for training (including apprenticeship) of employees, as well as any other personnel actions.

- A. The contractor agrees to post Equal Employment Opportunity notices in obvious places (e.g., at company headquarters, near time clocks, at work sites, on company bulletin boards, lunchrooms) available to workers and applicants for employment.
- B. The contractor shall in all solicitation or advertisements for employees to be hired under this contract state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, national origin, political affiliation, or age.

24. Notice

Any notice, communication or statement required or permitted to be given hereunder shall be by telephone with follow-up written notice within fourteen (14) days by either first class mail, registered or certified mail, postage prepaid, return receipt requested to the address of the respective party below:

City of Moline
Doug House
Municipal Services General Manager
3635 4th Avenue
Moline, IL 61265
(309) 524-2401

Republic
Ray Carter
District Manager
17201 20th Ave N.
East Moline, IL 61244
(309) 496-2396

Either party may, by notice to the other, change the addresses and names provided above.

25. Waiver

Any waiver by either party of any provisions or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this

Agreement, nor a waiver of subsequent breach of the same provision or condition, unless such waiver be so expressed in writing and signed by the party to be bound.

26. Applicable Law

This Agreement, and each of its subparts and incorporated items thereto shall be interpreted under the laws of the State of Illinois and any action brought to enforce or interpret any of its provisions or otherwise involving this Agreement must be filed in a Rock island County, Illinois, court of competent jurisdiction or the federal district court in which Rock Island County, Illinois is primarily located.

CITY OF MOLINE, ILLINOIS

UPPER ROCK ISLAND COUNTY
LANDFILL, INC.

Scott Raes, Mayor

Ray Carter, District Manager

Maureen Riggs, City Attorney

ATTEST:

ATTEST:

**CITY OF MOLINE
HOLIDAYS**

<u>Holiday</u>	<u>Day Observed</u>	<u>Work Days</u>
New Year's Day	January 3, 2016	January 4
Memorial Day	May 30, 2016	June 4
Independence Day	July 4, 2016	July 9
Labor Day	September 5, 2016	September 10
Thanksgiving	November 24, 2016	November 25 & 26
Christmas	December 26, 2016	Dec 23 & Dec 26
New Year's Day	January 2, 2017	January 7
Memorial Day	May 29, 2017	June 3
Independence Day	July 4, 2017	July 8
Labor Day	September 4, 2017	September 9
Thanksgiving	November 23, 2017	November 24 & 25
Christmas	December 25, 2017	December 26 & 30
New Year's Day	January 1, 2018	January 2 & 6
Memorial Day	May 28, 2018	June 2
Independence Day	July 4, 2018	July 7
Labor Day	September 3, 2018	September 8
Thanksgiving	November 22, 2018	November 23 & 24
Christmas	December 25, 2018	December 26 & 29
New Year's Day	January 1, 2019	January 5
Memorial Day	May 27, 2019	June 1
Independence Day	July 4, 2019	July 6
Labor Day	September 2, 2019	September 7
Thanksgiving	November 28, 2019	November 29 & 30
Christmas	December 25, 2019	December 26 & 28
New Year's Day	January 1, 2020	January 4
Memorial Day	May 25, 2020	May 30
Independence Day	July 3, 2020	July 3
Labor Day	September 7, 2020	September 12
Thanksgiving	November 26, 2020	November 27 & 28
Christmas	December 25, 2020	December 26

DRAFT

September 4, 2015

CHANGE ORDER NO. 3

PROJECT: North Slope WWTP Improvements
OWNER: City of Moline
CONTRACT: 1-2014
CONTRACTOR: Williams Brothers Construction, Inc. (WBCI)

Description of Change

3a	Change the 60-inch SAN from reinforced concrete pipe to ductile iron pipe, adjust the location of the 60-inch SAN, delete MH 4-03, add seven drilled shaft pipe supports, and modify reinforcing in drilled shafts 10-166 through 10-171 according to Cost Proposal Request (CPR) 005R issued on June 9, 2015.	ADD	\$165,457
3b	Delete the server, keyboard, and monitor specified for access control as proposed in the April 28, 2015, letter from Tyco.	DEDUCT	(\$3,092)
3c	Provide pipe lining for the existing 3-inch drain in Structure 70 according to CPR 009 item 009-2, issued on July 10, 2015, and provide pipe leak testing.	ADD	\$6,164
3d	Provide SlipNOT® finish on the aluminum floor plank at Structure 10 according to CPR 010 issued on July 22, 2015.	ADD	\$5,220
3e	Provide and install reinforcing in channel fillets in Structure 10 according to Work Change Directive 004 and WBCI proposal dated August 12, 2015.	ADD	\$1,101
3f	Increase the allowance for Geotechnical Field Services in Specification Section 02222 from \$125,000 to \$185,000 according to the Terracon proposal dated September 1, 2015.	ADD	\$60,000
TOTAL VALUE OF THIS CHANGE ORDER:		ADD	\$234,850

Contract Price Adjustment

Original Contract Price	\$37,082,000
Previous Change Order Adjustments	\$436,017
Adjustment in Contract Price this Change Order	\$234,850
Current Contract Price including this Change Order	\$37,752,867

Contract Completion Date Adjustment

Original Contract Substantial Completion Date	April 30, 2017
Contract Substantial Completion Date Adjustments due to previous Change Orders	April 30, 2017
Contract Substantial Completion Date Adjustments due to this Change Order	June 20, 2017
Current Contract Substantial Completion Dates including all Change Orders	June 20, 2017
Original Contract Final Completion Date	June 30, 2017
Contract Final Completion Date Adjustments due to previous Change Orders	July 31, 2017
Contract Final Completion Date Adjustments due to this Change Order	August 20, 2017
Current Final Contract Completion Dates including all Change Orders	August 20, 2017

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED

ENGINEER–Strand Associates, Inc.®

Date

APPROVED

CONTRACTOR–Williams Brothers Construction, Inc.

Date

APPROVED

OWNER–City of Moline

Date



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Item 3a

**Contractor's / Subcontractor's
Proposal Breakdown Summary**

Date: 08/26/15

RFP No.

5R

Engineer:

Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline

PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:
Influent Line Revisions

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$10,868.00	\$0.00	\$10,868.00
B. LABOR-	\$10,792.00	\$0.00	\$10,792.00
C. EQUIPMENT	\$16,500.00	\$0.00	\$16,500.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$107.92
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$269.80
E. NET TOTAL		(A+B+C)	\$38,160.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$5,724.00
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$44,261.72

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. Tobin		\$61,380.00
2. Taylor Ridge		\$45,500.00
3. Rebar		\$4,520.00
4. Rebar Install		\$2,665.00
H.		\$114,065.00
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$5,703.25
J. PROPOSAL	(Lines G+H+I)	\$164,029.97
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	\$803.75
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	\$623.31

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP (increase) (decrease) in contract amount	\$165,457
N. The work for this RFP will require and extension of time of <u>20</u> Calendar Days.	

* DELIVERY CONTRACT WITH DIP

CONTRACTOR

(SIGNATURE).....

Joey Metzloff
Joey Metzloff

Title: Project Manager

Date: 08/26/15



WILLIAMS BROTHERS
CONSTRUCTION INC.

BUILDING NEWEST

ESTIMATOR JM

LOCATION Mains

GENERAL CONTRACTOR

CHECKER JM

SHEET NO 1 of 1

PEORIA, ILLINOIS

DATE 08/10/15

DESCRIPTION OF WORK	NO PIECES	DIMENSIONS		EXTENSIONS		UNIT PRICE M ² L	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST
CPR OOS									
DIP REVISIONS									
(7) CAISSONS									
							(600)		
TOBIN						62072	61470	61320	
TAYLOR RIDGE		(7 x 6500)				45500			
REBAR						4520			
REBAR INSTAL		8139 = 4.1 TN x 650				2665			
CONCRETS TOSTING						6000			
LAYOUT						B ^{HR}		110	880
CAISSONS (x7)									
CONCRETS		(12 YD x 7)				84 ^{HR}	83 ^{HR}	7014	
PLATE		(8 HR x 7)				56 ^{HR}		53	296B
PUMP		7 DAYS				1500	10500		
CAISSON ROLL		7 x 150 EA				150	1050		
CAISSON PILE CAP									
FORM, REINFORC, PUMP		(2 NEW x 8 ^{HR} x 7 EA)				112 ^{HR}		62	694A
CONCRETS		301 x 7				21 YD	83.50	1754	
FORM MATERIAL		7 x 150					1050		
PUMP		4 DAY					6000		
							2736B		10792
* (7) ADDITIONAL CAISSONS									
QUOTED AS OBTAINED W/ EMAIL									
DATED 8/4/15									
* TOLLERATION 30% EXPLORATION COST									
BILLED TO ALLOWANCES									

Joey Metzloff

From: David Dreifurst [David.Dreifurst@gerdau.com]
Sent: Thursday, July 02, 2015 9:45 AM
To: Justin R. Norwood
Cc: joey@wbci.us
Subject: RE: Moline- CPR 005 (Influent Piping Revisions)

Pricing (tax not included):

$\begin{array}{r} 8,606 \\ <450> \\ \hline 8139 \end{array}$	$\begin{array}{r} 4070 \quad 4520 \\ 450 \\ \hline \$4853 \end{array}$
--	--

Total Weight added is 8,606#'s- \$4,303.00
+ 6 hours of re-detailing= \$450.00
Likely deliver along with another full load heading to the site. (job is right over in Moline anyway)

From: Justin R. Norwood
Sent: Thursday, July 02, 2015 6:49 AM
To: David Dreifurst
Subject: FW: Moline- CPR 005 (Influent Piping Revisions)

Dave,

Joey needed some pricing on the north slope project. This is going to be the first of two emails I will send you. Neither of these are final, so Joey wanted to get the unit price/total price on these items. I hope this makes sense, come see me if you have any questions. Joey is probably going to be calling by lunch time requesting something.

North Slope 40030146

This one is for the attached CPR-005R which proposes to add the following:

- (1) Caisson = 225#'s (Eight total required)
- (1) Cradle = 242#'s (Eight total required)
- (1) Revised Caisson @ Structure #10 = 974#'s (Five total Required)

Total Weight added is 8,606#'s
+ 6 hours of re-detailing
Likely deliver along with another full load heading to the site. (job is right over in Moline anyway)

Thanks,
Justin Norwood
(563)285-4647

From: Joey Metzloff [mailto:joey@wbci.us]
Sent: Saturday, June 13, 2015 8:33 AM
To: Justin R. Norwood; 'Chris Wynn'; 'Michael Tobin'
Cc: nmullen.wbci@gmail.com
Subject: Moline- CPR 005 (Influent Piping Revisions)

Attached is a revised copy of CPR005 for the Moline North Slope project. Please review the revised RFP and provide pricing for the work. Contact us if there are any questions or comments.

Joey Metzloff
Williams Brothers Construction Inc.
Project Manager
P.O. Box 1366
Peoria, IL 61654
Ph: 309-688-0416
Fax: 309-688-0891
Cell: 309-303-3748
joey@wbci.us

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Joey Metzloff

From: Chris Wynn [chris@trdrilling.com]
Sent: Wednesday, August 05, 2015 4:09 PM
To: 'Joey Metzloff'
Subject: RE: CIL4758 North Slope WWTP Imp Moline , Il

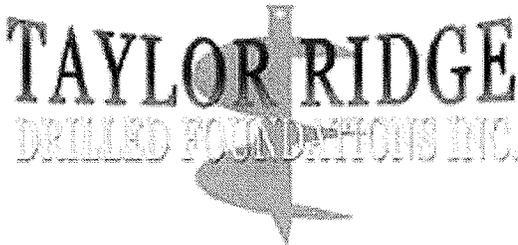
Joey,

Based off the information you provided our price for installing the 7 caissons for the influent piping would be \$6,500.00 each for a total of \$45,000.00. There will be no additional mobilization charges as long as the work can be performed while our drill and crew are onsite performing the caisson work that we already have under contract. Let me know if you have any questions.

Thank you.

Chris Wynn

Taylor Ridge Drilled Foundations Inc
6710 134th Ave West
Taylor Ridge IL 61284
Office (309) 798-5220
Fax (309) 798-2758
Cell (309) 781-7927



From: Joey Metzloff [mailto:joey@wbci.us]
Sent: Wednesday, August 05, 2015 3:08 PM
To: 'Chris Wynn'
Cc: nmullen.wbci@gmail.com
Subject: FW: CIL4758 North Slope WWTP Imp Moline , Il

Attached is the boring log and a layout from American Ductile Iron for the influent piping caisson locations. Based on this layout only (7) caissons will be required. Please provide pricing for CPR005R based on the attached layout. Contact us if there are any questions or comments.

Joey Metzloff
Williams Brothers Construction Inc.

From: Joey Metzloff [mailto:joey@wbci.us]
Sent: Tuesday, August 04, 2015 4:11 PM
To: 'Sebold, Tina'; 'Fortune, Robert'
Cc: gswanson@moline.il.us; nmullen.wbci@gmail.com
Subject: FW: CIL4758 North Slope WWTP Imp Moline , Il

Following the meeting we field measured from the south face of the wetwell to the centerline of B-2. This dimensions is approximately 78'-6" and American has added this dimension to their drawing. Based on this layout it appears that two caissons can be removed from the original layout.

Also attached is a copy of the field boring log for your records.

We believe we should revise the pricing for CPR 005 based on seven caissons. Please let us know if there are any questions, comments, or concerns.

Joey Metzloff
Williams Brothers Construction Inc.

From: Van Kralingen, Casey [<mailto:CVanKralingen@american-usa.com>]
Sent: Tuesday, August 04, 2015 3:09 PM
To: 'Michael Tobin'; Chris Chapman; Joey Metzloff
Subject: CIL4758 North Slope WWTP Imp Moline , Il

Joey,
Per your request I added the 78'-6" dimension to my drawing YE.

Mike, Chris,
Although I have (4) YE01 shown on my layout (1) of them should be changed to a phantom line (similar to the 16'-0 remnant near the structure). Please let me know if I need to revise the drawing to reflect this.

Thank you,
Casey Van Kralingen
Drafting-Customer Service
AMERICAN Ductile Iron Pipe
Phone (205) 325-7027
Fax (205) 488-7129
cvankralingen@american-usa.com

AMERICAN - The Right Way
www.american-usa.com

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TAYLOR RIDGE
DRILLED FOUNDATIONS INC.
6710 134th Ave W
Taylor Ridge, IL 61284

May 13, 2015

Pricing for Influent Piping and Manhole Caissons

We will price these per pier as it is not clear how many piers will be used due to design options. Our price reflects an hour per pier of set up time for moving the equipment to the pier locations, layout and set up.

I am told the elevation we will be drilling from (564') will be roughly 19' above the top of the pier (545') and that the top of rock elevation should be 522'. The rock sockets are priced at 6' deep, making the tip of the pier at an elevation of 516'.

We will have to use two pieces of casing (42" and 36" diameter) to reach the top of rock for a total of 42' lineal feet. The double casing process will take extra time to install and extract. After the shafts are drilled, we anticipate two hours at each pier to help Williams Brothers set rebar, place concrete and pull casing. Our estimated time from start to finish is 10 hours.

The soil drilling price is based off of the unit price multiplied by the 42' of soil. The rock is based off of 6' deep rock sockets multiplied by the unit price for 30" diameter rock drilling. Williams Brothers will need to have suitable fill material available to backfill the top 19' of the shaft.

Our total price to drill these piers using the aforementioned parameters will be \$6500.00 per pier. If you have any questions, please let me know.

Thank you,

Chris Wynn

Proposal



P.O. Box 819, Peoria, IL 61652-0819
Phone: (309) 685-7641 Fax: (309) 685-7426

Proposal submitted to WILLIAMS BROTHERS CONSTRUCTION	Phone	Date August 18, 2015
Street Address PO BOX 819	Job Name NORTHSLOPE WWTP - CPR-#005	
City, State, Zip PEORIA, ILLINOIS 61652	Job Location MOLINE, ILLINOIS	

We hereby submit specifications and estimates for:

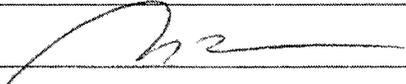
FURNISH LABOR AND MATERIAL TO COMPLETE CPR- #005 60" INFLUENT PIPE.

SEE ATTACHED BREAKDOWN.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

SIXTY TWO THOUSAND SEVENTY TWO AND 00----- dollars (\$ 62,072.00)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmens Compensation Insurance.

Authorized Signature 

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____

Date of Acceptance: _____

Signature _____

TOBIN BROTHERS, INC.
LABOR & MATERIAL ESTIMATE SHEET

Job Name MOUND NORTH SLOPE

System CPR # 005

Date _____

Spec. Section _____

Labor Ext.	Labor Unit	Quan.	Size	Description	Material Unit	Extension
		1	60"	WALL SLEEVE	13429	13429
		1	60"	OPTION 'C'	70093	70093
		1	60"	WELD (RING ON PIPE)	1000	1000
		2		SS BRACKETS	300	700.2100
		1	LOT	EXCAVATION	39000	39000
		1	LOT	BACKFILL	16000	16000
		1	LOT	BOXES	10000	10000
		1	LOT	LABOR	12752	12752
		1	LOT	TESTING	1000	1000
						165974
				OPTION # C		165,974.00
				LESS PAY REQUEST		112,000.00
						53,974.00
				15% OH/P		8,096.00
						\$62,072.00

Michael Tobin

From: Byrd, John [JByrd@american-usa.com]
Sent: Friday, June 26, 2015 2:20 PM
To: Michael Tobin
Cc: Braswell, Troy; Van Kralingen, Casey
Subject: Re: CIL4758 North Slope WWTP Imp Moline , II

Mike,
Please see pricing listed below by each mark number.

A - \$ 70,573.04 total
B - \$ \$ 88,300.00 total
C - \$ ~~62,387.39~~ total *70,093.00*

Mike, please check my math.
60" Lok Ring pipe full length is 19.7083' long

Respectfully,
John R. Byrd
CSR
American Ductile Iron Pipe
jbyrd@american-usa.com
205-325-4721 - direct
205-488-7621 - e-fax

American - The Right Way
<http://www.american-usa.com>

From: Van Kralingen, Casey
Sent: Friday, June 26, 2015 1:33 PM
To: Byrd, John; 'Michael Tobin'
Cc: Braswell, Troy
Subject: CIL4758 North Slope WWTP Imp Moline , II

John,
Please give Mike the differences in pricing from Option A, B, and C from drawing YE.

Option A:

(1) YE04 - \$ 16925.00 each
(3) YE01 - \$\$665.93 per foot
(1) YE03 - \$ 14275.00 each
This option will use the remnant pipe in the field LKRE x PE (no field attached weld ring needed).
Lay direction will be from Structure to MH.

Option B:

(1) YE04 - \$ 16925.00 each
(5) YE05 - \$ 14275.00 each
This option will use the remnant pipe in the field LKRE x PE (no field attached weld ring needed).
Lay direction will be from Structure to MH.

Option C:

5 (A) YE01 - \$ 665.93 per foot X 20'-0 = 66,593.00 }
(1) YE02 - \$ 6390.00 each - 3500.00 } \$ 70,093.00
1 - 60" weld ring - \$3500.00

This option will use the remnant pipe in the field, plus, a field attached weld ring.
Lay direction will be from MH to Structure.

Thank you,

Casey Van Kralingen
Drafting-Customer Service
AMERICAN Ductile Iron Pipe
Phone (205) 325-7027
Fax (205) 488-7129
cvankralingen@american-usa.com

AMERICAN - The Right Way
www.american-usa.com

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Cost Proposal Request
 North Slope WWTP Improvements
 City of Moline
 Contract 1-2014
 June 9, 2015

COST PROPOSAL NO.: 005R

TO: Williams Brothers Construction Inc.
 ISSUED BY: Tina Sebold

DISTRIBUTION

Joey Metzloff	Williams Brothers Construction
Greg Swanson	City of Moline
Rob Fortune	Strand Associates, Inc.®

Please submit an itemized quotation for changes in the Contract Price and Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Costs are requested for changing the location and supporting the 60-inch sanitary sewer as described below.

Influent Piping - Install 60-inch DIP from MH 4-01 to Structure 10-Influent Pumping Building

Drawings 05-CM1.01, 05-CM1.04 and 05-CM1.05

- 005R-01 CHANGE the location of the 60-inch SAN and MH 4.01 to approximately 13 feet east of where shown on the drawings so the piping enters the Structure 10 southwest chamber through the south wall at the invert elevation shown on the drawings. Contractor shall verify piping location and length of piping required. See attached figures.
- 005R-02 DELETE the 60-inch Class IV RCP SAN from MH 4.01 to MH 4.03, and from MH-4.03 to Structure 10. DELETE the RCP wall pipe penetration (detail A/10-ASM3.01) and MH 4-03.
- 005R-03 ADD 60-inch restrained joint DIP from MH 4.01 to Structure 10 southwest chamber. DIP shall meet the requirements of specification section 02600 2.03A. Provide a 60-inch MJ DI wall pipe and install in the south wall of Structure 10. All piping and materials shall be provided and installed in accordance with the specifications.
- 005R-04 ADD the following to the Supported Piping Pipe Wall Thickness Schedule on drawing 05-CM1.01:

Pipe Size (Inches)	Pipe Designation	Special Thickness Class	Pressure Class
60	SAN	--	350



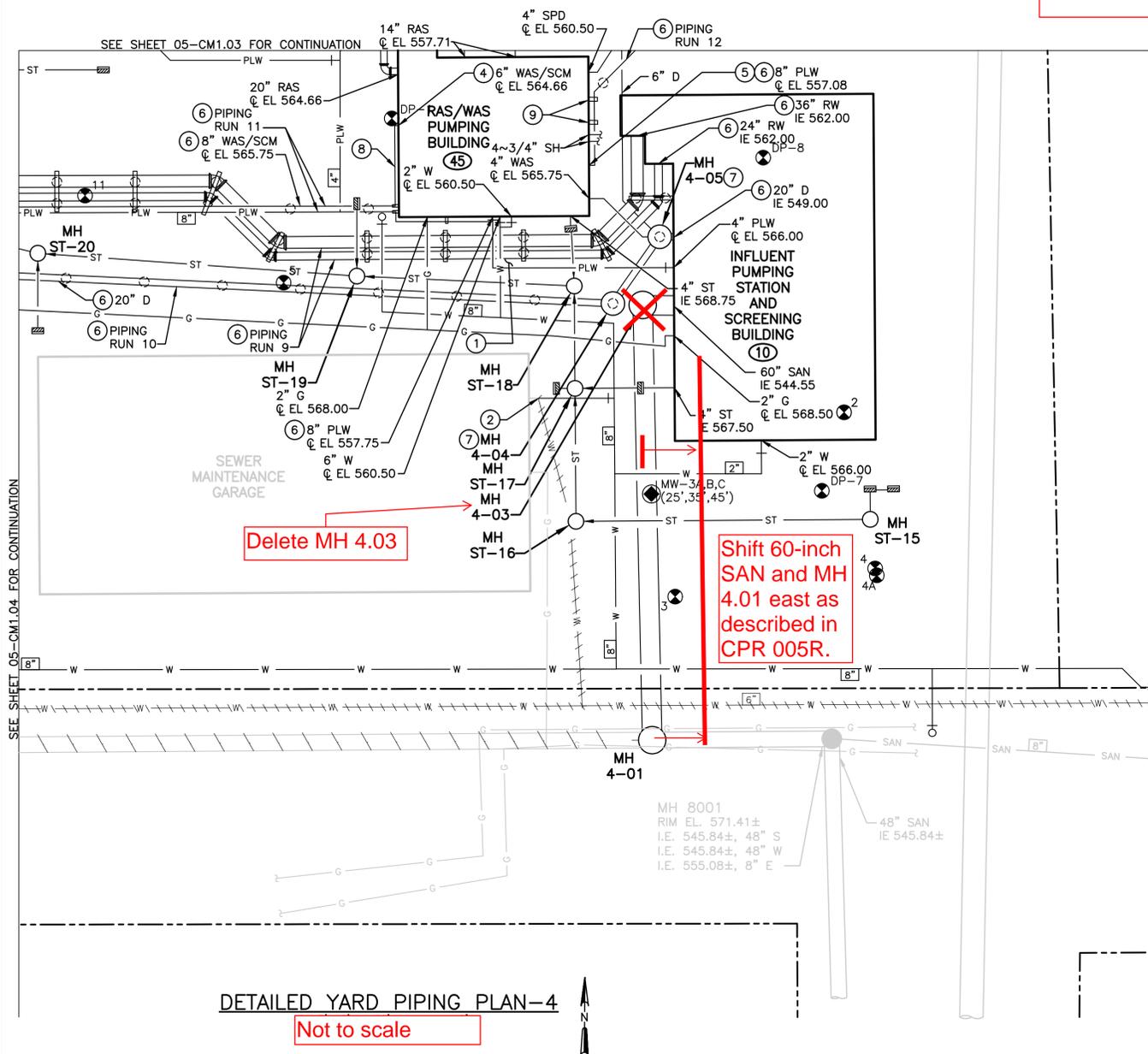
- 005R-05 ADD eight pipe support caissons, in accordance with Section 02375, with a maximum center-to-center spacing of 13'-6" to support the 60-inch DIP. ADD piping run 13 to Supported Piping Drilled Shaft Schedule with the following requirements: pipe support configuration A, drilled shaft embedment of 5'-0", assumed top of bedrock elevation 522.0, reference drawing 05-CM1.05. Pipe supports shall be provided in accordance with the supplemental Pipe Support detail A/05-CM1.04 attached with the following dimensions: 'H'=3'-2", 'W'=6'-4", 'L'=3'-0", and 'X'=15". Pipe joints shall be located as recommended by the pipe manufacturer. Contractor has indicated the subgrade elevation for drilled shaft installation will be 564.0. Submit caisson and support cradle reinforcing drawings for review.

Provide unit price(s) for caissons to be applied, add or deduct, to the drilled shaft vertical length, excluding the pipe support cradle. The unit price shall include the cost of concrete caissons including all labor, materials, tools, equipment, and incidentals required for excavation, drilling, trimming, shoring, casings, dewatering, reinforcement, concrete, and other items associated with the work. Payment for approved caisson depth in soil above or below assumed bedrock elevation 522.0 will be made, add or deduct, based upon the actual linear feet installed and the unit price for caisson vertical depth.

Provide a unit price for one caisson and cradle support using the assumed elevations to be used for adjustment of payment if caisson/cradle supports are added or deleted.

Contractor may pour a continuous pipe cradle support between caissons and may cast concrete against side of excavation (bank form), at its option, in lieu of separate formed pipe cradles if it is more cost effective. Contact Engineer for additional details as needed.

- 005R-06 ADD reinforcing to caissons no. 10-166, 10-167, 10-169, 10-170, and 10-171 as follows. Extend 6~#8 bars and #3@18" ties shown on detail J/10-ASM5.01 to the full depth of the drilled shaft.



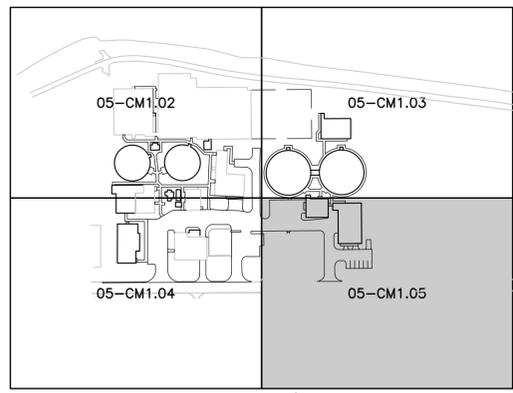
DETAILED YARD PIPING PLAN-4

Not to scale



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REQUIRES MIN. OF 48 HOURS NOTICE BEFORE YOU EXCAVATE. (EXCLUDING SAT., SUN., & HOL.)



KEY PLAN
NO SCALE

SANITARY MANHOLE SCHEDULE					
NUMBER	MH DIA. (ft.)	RIM EL. (ft.)	PIPE SIZE, DIRECTION, AND INVERT ELEVATION	COORDINATES	
				NORTHING	EASTING
MH 1-01	5	569.90	6" NE, I.E.=555.80 8" E, I.E.=557.60 6" SE, I.E.=560.40 6" SSE, I.E.=560.40 12" W, I.E.=555.45 6" NW, I.E.=555.80	1764366.45	2194582.28
MH 1-02	4	569.15	6" N, I.E.=556.10 12" E, I.E.=555.25 12" W, I.E.=555.20	1764366.45	2194537.77
MH 1-03	4	569.10	12" E, I.E.=555.10 12" S, I.E.=555.00 6" E, I.E.=555.65	1764366.45	2194512.12
MH 1-04	4	571.30	12" S, I.E.=555.10 3" NW, I.E.=565.65 6" NNW, I.E.=555.65	1764271.43	2194620.41
MH 1-07	570.90	570.90	10" S, I.E.=558.50 6" SW, I.E.=564.25 8" W, I.E.=558.80	1764283.07	2194816.68
MH 2-01	4	571.55	6" S, I.E.=556.00 4" SW, I.E.=560.00 6" W, I.E.=556.06	1764249.06	2194995.25
MH 3-01	4	570.20	12" N, I.E.=554.20 12" E, I.E.=554.10	1764207.06	2194512.12
MH 3-02	5	570.65	8" N, I.E.=557.60 20" E, I.E.=553.20 4" SW, I.E.=562.50 12" W, I.E.=553.88 8" NW, I.E.=557.60	1764206.89	2194560.59
MH 3-03	4	570.50	20" E, I.E.=553.16 10" S, I.E.=557.75 20" W, I.E.=553.18	1764207.27	2194585.27
MH 3-04	4	570.85	6" N, I.E.=559.00 6" NE, I.E.=560.50 20" SE, I.E.=553.04 20" W, I.E.=553.08 12" NW, I.E.=554.40	1764206.91	2194637.54
MH 3-05	4	570.80	20" E, I.E.=552.93 20" NW, I.E.=552.97	1764193.66	2194694.73
MH 3-06	4	570.90	4" NE, I.E.=565.72± 10" W, I.E.=559.82± 6" NW, I.E.=566.99±	1764097.68	2194805.51
MH 3-07	4	572.40	10" E, I.E.=558.48± 10" W, I.E.=558.18±	1764095.71	2194648.69
MH 3-08	4	572.90	10" E, I.E.=558.00 10" N, I.E.=557.90	1764098.92	2194585.27
MH 3-09	4	571.10	10" N, I.E.=557.90 20" E, I.E.=552.80 20" W, I.E.=552.76	1764188.98	2194810.46
MH 4-01	571.25	571.25	48" W, I.E.=545.84± 60" N, I.E.=544.84	1764069.21	2195003.05
MH 4-03	7	570.75	60" E, I.E.=544.58 60" S, I.E.=544.66	1764180.23	2195000.62
MH 4-04	7	570.60	20" NE, I.E.=552.45 20" W, I.E.=552.50	1764180.58	2194993.01
MH 4-05	7	571.15	20" E, I.E.=549.05 20" SW, I.E.=552.40	1764197.61	2195004.97
MH PLE-1	7	562.20	48" N, I.E.=544.48 42" E, I.E.=555.00	1764534.08	2194627.21
MH PLE-2	7	561.70	48" SW, I.E.=555.00 48" N, I.E.=542.96	1764552.91	2194627.21

STORM SEWER MANHOLE SCHEDULE							
NUMBER	MH DIA. (ft.)	RIM EL. (ft.)	CASTING	OPEN GRATE TYPE	PIPE SIZE, MATERIAL, DIRECTION, AND INVERT EL.	COORDINATES	
						NORTHING	EASTING
MH ST-1 (EXISTING)	4	570.40	R-1550	D	15" RCP N, 562.97 12" RCP SW, 565.97 (EXISTING) 15" RCP SE, 562.97 (EXISTING)	1764070.06	2194688.52
MH ST-1A	4	571.90	R-1550	D	15" RCP E, 562.91 15" RCP S, 562.91	1764103.85	2194690.20
MH ST-2 (EXISTING)	4	571.42	R-1550	D	15" RCP N, 562.82 (EXISTING) 15" RCP W, 562.82 15" RCP E, 566.00	1764104.67	2194726.55
MH ST-3 (EXISTING)	4	571.40	R-1550	D	15" RCP NE, 562.10 15" RCP S, 562.27 15" RCP E, 565.00	1764180.29	2194730.24
MH ST-4	4	570.85	R-1550	D	15" RCP W, 565.70 12" RCP S, 565.85 12" RCP NW, 566.50	1764199.36	2194689.97
MH ST-4.1	5	570.70	R-1550	D	12" RCP S, 566.55 12" RCP W, 566.50 15" RCP E, 566.40	1764184.86	2194645.40
MH ST-4.2	4	571.80	R-1550	D	12" RCP W, 566.80 12" RCP S, 568.00	1764184.86	2194579.40
MH ST-4.3	2	572.90	R-4340	B	12" RCP N, 568.40	1764119.76	2194579.40
MH ST-4.4	2	570.40	R-4340	B	12" RCP S, 566.90	1764203.54	2194579.40
MH ST-5 (EXISTING)	4	570.75	R-1550	D	15" RCP NE, 560.90 (EXISTING) 15" RCP S, 560.92 (EXISTING)	1764270.44	2194688.98
MH ST-5.1	2	569.00	R-4340	B	12" RCP W, 567.00 12" RCP SW, 566.80	1764331.81	2194617.54
MH ST-5.2	4	570.50	R-1550	D	12" RCP NE, 566.60 12" RCP E, 566.50	1764290.34	2194596.43
MH ST-7.1	4	570.40	R-1550	D	15" RCP NE, 559.25 15" RCP S, 559.25	1764320.38	2194715.46
MH ST-7.2	4	571.30	R-1550	D	15" RCP E, 558.15 15" RCP SW, 558.15	1764351.76	2194737.55
MH ST-8	4	570.00	R-1550	D	15" RCP E, 555.30 (EXISTING) 15" RCP W, 555.30 (EXISTING)	1764348.21	2194826.36
MH ST-15	4	571.05	R-1550	D	15" RCP S, 557.90 12" RCP N, 567.10 12" RCP W, 567.00	1764125.51	2195058.83
MH ST-16	4	571.00	R-1550	D	12" RCP E, 566.60 12" RCP N, 565.95 15" RCP N, 565.75 12" RCP E, 566.40	1764125.02	2194983.58
MH ST-17	4	570.47	R-1550	D	12" RCP W, 566.30 12" RCP S, 565.85 15" RCP W, 565.55	1764158.94	2194983.32
MH ST-18	4	570.55	R-1550	D	15" RCP S, 565.65 12" RCP N, 567.10 15" RCP E, 565.40	1764185.06	2194983.13
MH ST-19	4	571.50	R-1550	D	12" RCP N, 564.40 15" RCP W, 564.30 15" RCP E, 563.90	1764187.58	2194927.53
MH ST-20	4	570.74	R-2668	D	12" RCP S, 566.60 15" RCP W, 563.80 15" RCP N, 558.90	1764193.40	2194845.94
MH ST-21	4	570.80	R-1550	D	15" RCP E, 563.60 15" RCP W, 560.80 15" RCP S, 558.70	1764197.83	2194827.33
MH ST-22	4	571.40	R-1550	D	15" RCP N, 558.60 12" RCP E, 565.40 15" RCP N, 558.10	1764240.19	2194827.06
MH ST-23	4	570.15	R-1550	D	12" RCP W, 566.00 15" RCP E, 558.20 15" RCP E, 561.55	1764328.55	2194826.49
MH ST-24	4	570.45	R-1550	D	12" RCP N, 566.30 15" RCP W, 564.70 6" PVC SE, 566.00 12" RCP S, 561.65	1764197.82	2194751.41
MH ST-25	4	571.12	R-1550	D	15" RCP N, 562.30 (EXISTING)	1764214.86	2194689.75

STORM SEWER CURB INLET SCHEDULE					
NUMBER	STRUCTURE TYPE (FT.)	INLET CASTING	GRATE TYPE	TOP OF CURB EL. (FT.)	PIPE SIZE, DIRECTION, AND INVERT ELEVATION (FT.)
I-1	2X3	R-3067	R	571.20	12" RCP NE, 567.00
I-2	2X3	R-3067	R	571.32	12" RCP SW, 566.85
I-3	2X3	R-3067	R	571.10	12" RCP SE, 566.90
I-4	2X3	R-3067	R	571.05	12" RCP N, 566.05
I-5	2X3	R-3067	R	570.75	15" RCP SW, 561.85
I-6	2X3	R-3067	R	571.10	12" RCP S, 566.50
I-7	2X3	R-3067	R	571.10	12" RCP N, 566.80
I-8	2X3	R-3067	R	571.60	12" RCP S, 564.60
I-9	2X3	R-3067	R	571.20	12" RCP S, 567.20 4" PVC N, 568.65
I-10	2X3	R-3067	R	570.85	12" RCP S, 567.20
I-11	2X3	R-3067	R	571.03	12" RCP W, 566.50 4" PVC NE, 567.30
I-12	2X3	R-3067	R	571.37	12" RCP E, 567.30 12" RCP S, 567.20
I-13	2X3	R-3067	R	571.40	12" RCP W, 567.40
I-14	2X3	R-3067	R	570.50	12" RCP N, 566.50
I-15	2X3	R-3067	R	570.15	12" RCP E, 566.20 12" RCP S, 566.30
I-16	2X3	R-3067	R	570.25	12" RCP W, 565.70 12" RCP W, 566.40
I-17	2X3	R-3067	R	570.70	12" RCP E, 566.50 12" RCP E, 566.50
I-18	2X3	R-3067	R	570.70	12" RCP W, 566.70

- GENERAL NOTES:
- SEE GENERAL NOTES AND KEY NOTES ON OVERALL YARD PIPING PLAN. SEE SHEET 05-CM1.01.
- KEY NOTES:
- PIPE JOINTS FOR 24" RW AND 36" RW SHALL BE LOCATED A MINIMUM OF 10 FEET FROM THE CROSSING POINT WITH 6" W. SEE GENERAL NOTE 16 ON DRAWING 05-CM1.01.
 - CONNECT W TO EXISTING. CONTRACTOR SHALL VERIFY SIZE AND ELEVATION.
 - PROVIDE NEENAH R1916C MH CASTING FOR MH PLE-1 AND PLE-2
 - PROVIDE 8x6 REDUCER
 - PROVIDE 10x8 REDUCER
 - PROVIDE PIPING SUPPORT (TYP.). SEE DETAIL A 05-CM1.04
 - PROVIDE DRILLED SHAFT SUPPORT FOR MH.
 - PROVIDE PIPING SUPPORT FROM STRUCTURE (TYP.). SEE DETAIL C 45-ASM1.01
 - SUPPORT PIPING OFF OF MAT SLAB LEDGE AT 10'-0" O.C. MAX. SEE DETAIL A 99-ASM5.05

NO.	ISSUED	REVISIONS	DATE
1			7/15/2014

**DETAILED YARD PIPING PLAN - 4
 AND MANHOLE AND INLET SCHEDULES**
 NORTH SLOPE WASTEWATER TREATMENT PLANT IMPROVEMENTS
 CITY OF MOLINE
 ROCK ISLAND COUNTY, ILLINOIS

JOB NO.
 3876-002
PROJECT MGR.
 TROY W. STINSON

STRAND ASSOCIATES
SHEET
31
05-CM1.05

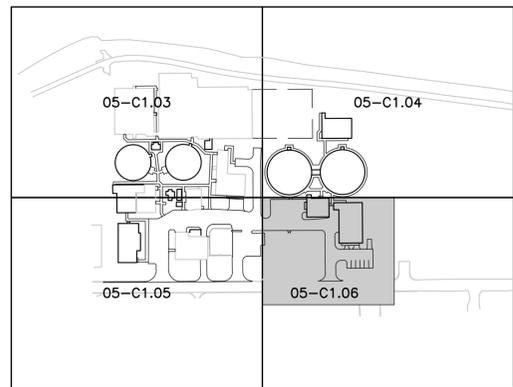
Attachment to CPR 005R



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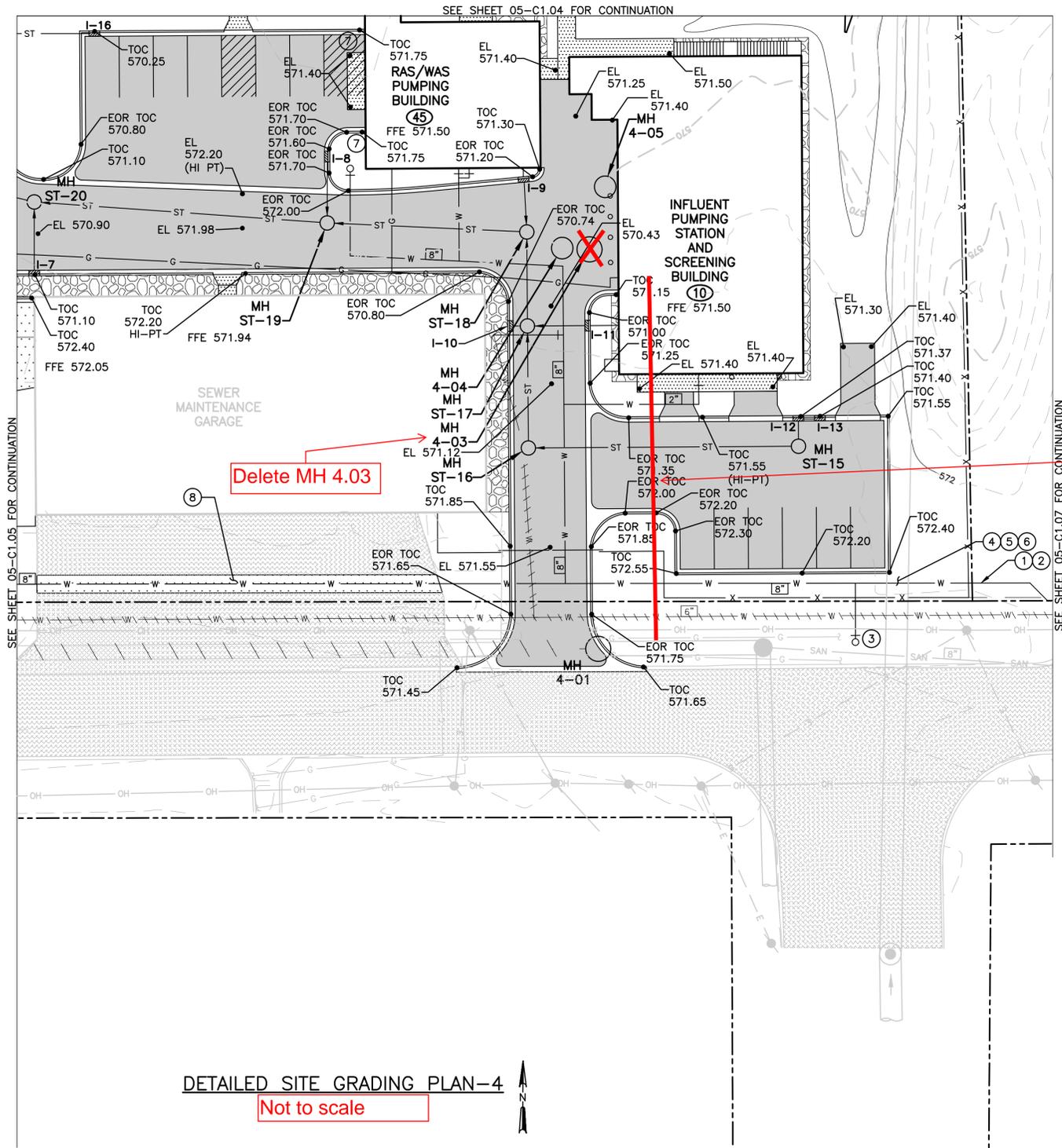
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1-800-892-0123
TOLL FREE

REQUIRES MIN. OF 48 HOURS NOTICE BEFORE YOU EXCAVATE. (EXCLUDING SAT., SUN., & HOL.)



KEY PLAN
NO SCALE

- LEGEND:
- EXISTING ASPHALT PAVEMENT
 - EXISTING SIDEWALK/CONCRETE PAVEMENT
 - GRAVEL DRIVEWAY
 - NEW ASPHALT PAVEMENT
 - NEW SIDEWALK
 - STONE MULCH
 - CONCRETE PAVEMENT
 - RIP RAP



Delete MH 4.03

Shift 60-inch SAN and MH 4.01 east as described in CPR 005R.

DETAILED SITE GRADING PLAN-4
Not to scale

- KEY NOTES:
- ① MAINTAIN 7 FOOT DEPTH OF COVER OVER 8" WATER MAIN (TYP.).
 - ② PROVIDE POLYETHYLENE ENCASUREMENT ON 8" WATER MAIN (TYP.).
 - ③ PROVIDE FIRE HYDRANT, 6" LEAD PIPING, VALVE, VALVE BOX, AND RESTRAINT.
 - ④ MAINTAIN MINIMUM 6 INCH CLEAR DISTANCE FOR THE 8 INCH WATER MAIN OVER THE EXISTING 72 INCH STORM SEWER.
 - ⑤ PROVIDE INSULATION UNDER THE 8" WATERMAIN CENTERED ON THE EXISTING 72 INCH STORM SEWER, AND EXTENDING 10 FEET BOTH EAST AND WEST.
 - ⑥ PROVIDE INSULATION OVER THE 8 INCH WATERMAIN WHERE DEPTH IS LESS THAN 6 FEET (TYP.).
 - ⑦ TAPERED CURB HEAD.
 - ⑧ RESTORE ALL DISTURBED PAVEMENTS TO MATCH EXISTING (TYP.).

NO.	REVISIONS	DATE
1	ISSUED	7/15/2014

DETAILED SITE GRADING PLAN - 4
NORTH SLOPE WASTEWATER TREATMENT PLANT IMPROVEMENTS
CITY OF MOLINE
ROCK ISLAND COUNTY, ILLINOIS

JOB NO.
3876-002
PROJECT MGR.
TROY W. STINSON

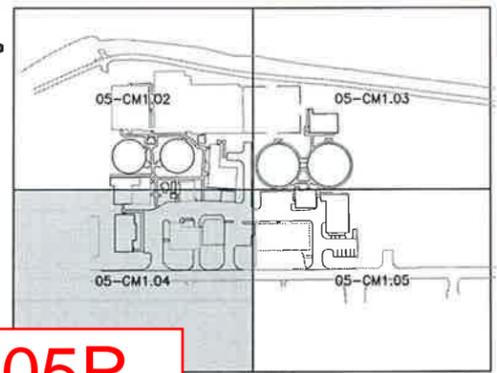


SHEET
20
05-C1.06

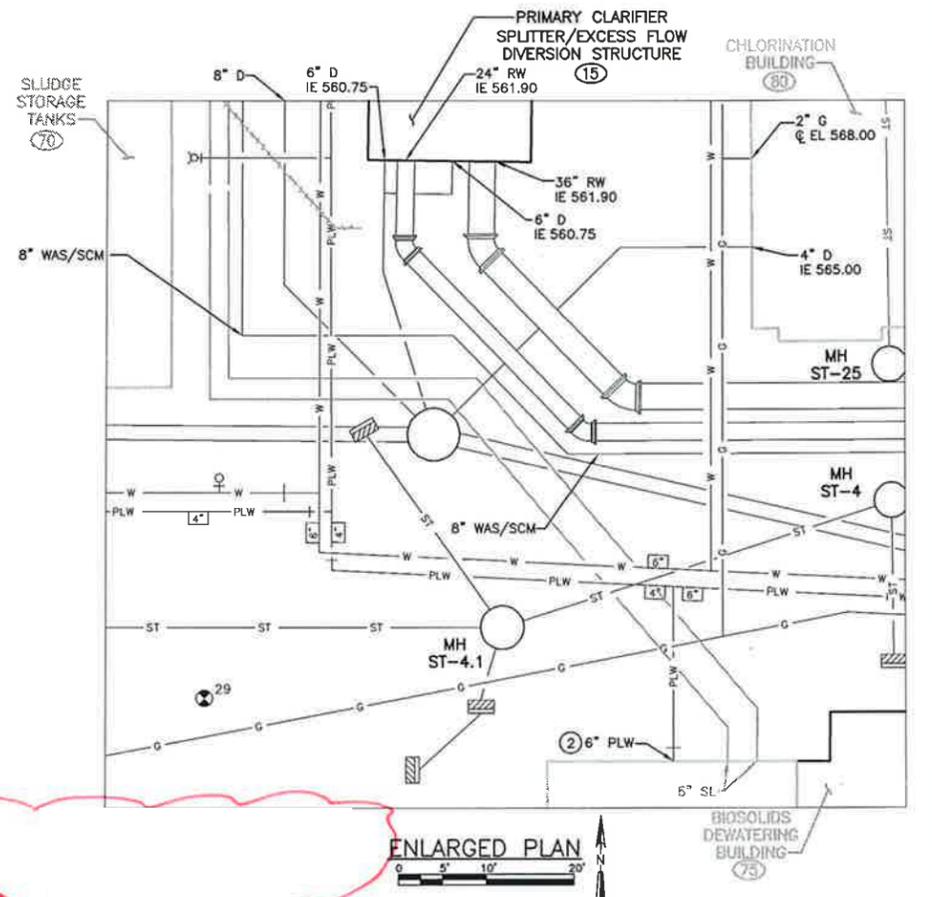
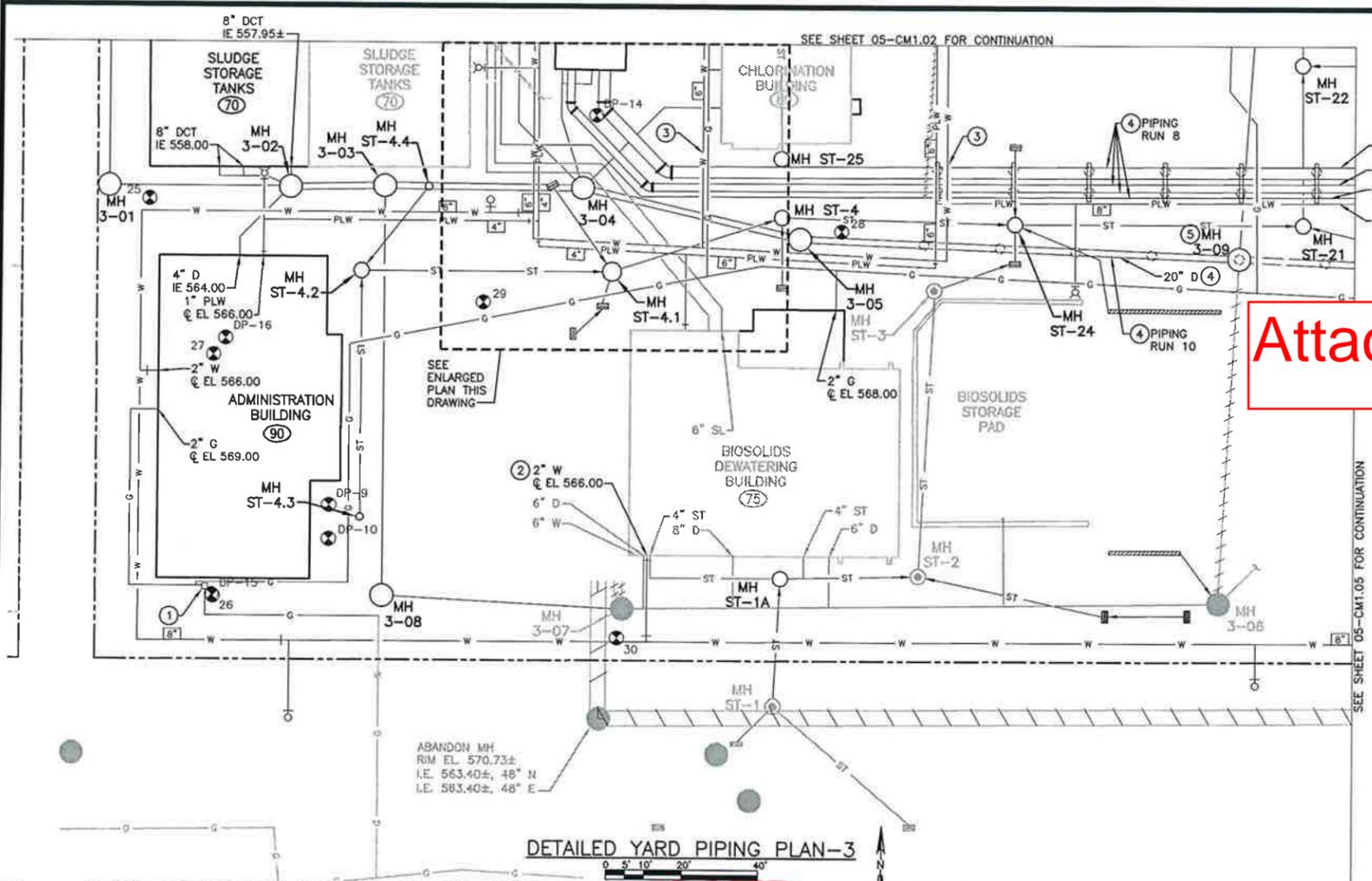


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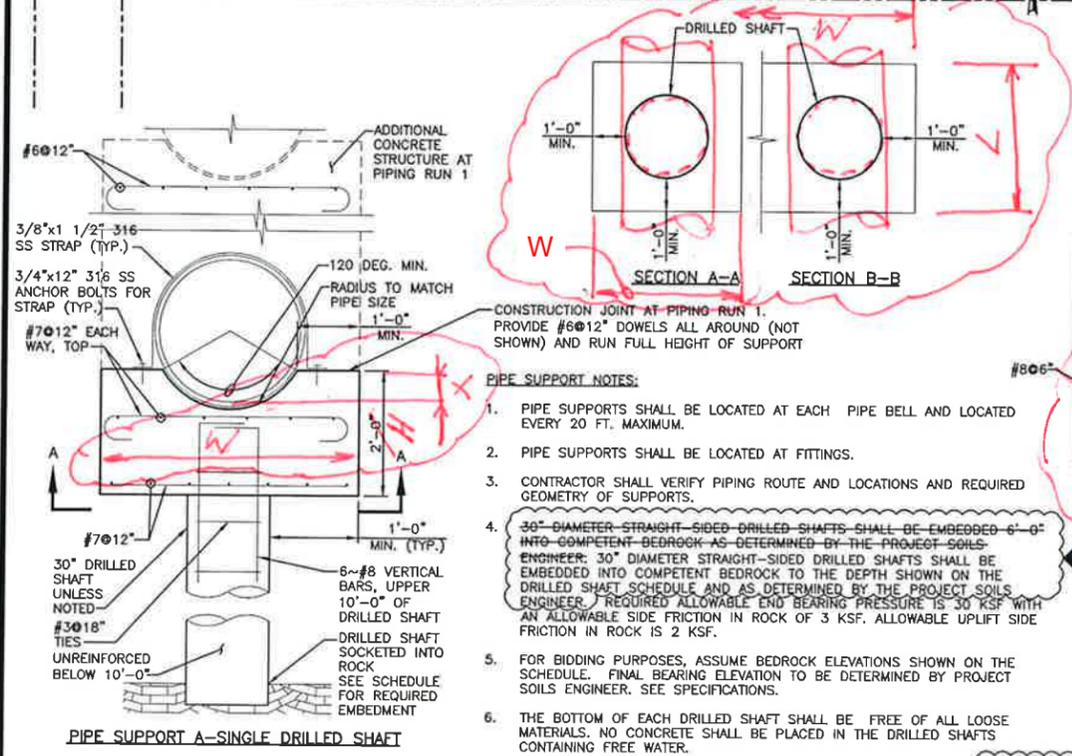
Attachment to CPR 005R



DETAILED YARD PIPING PLAN-3

ENLARGED PLAN

Spacing provided by Contractor.



- PIPE SUPPORT NOTES:**
- PIPE SUPPORTS SHALL BE LOCATED AT EACH PIPE BELL AND LOCATED EVERY 20 FT. MAXIMUM.
 - PIPE SUPPORTS SHALL BE LOCATED AT FITTINGS.
 - CONTRACTOR SHALL VERIFY PIPING ROUTE AND LOCATIONS AND REQUIRED GEOMETRY OF SUPPORTS.
 - 30" DIAMETER STRAIGHT-SIDED DRILLED SHAFTS SHALL BE EMBEDDED 6'-0" INTO COMPETENT BEDROCK AS DETERMINED BY THE PROJECT SOILS ENGINEER. 30" DIAMETER STRAIGHT-SIDED DRILLED SHAFTS SHALL BE EMBEDDED INTO COMPETENT BEDROCK TO THE DEPTH SHOWN ON THE DRILLED SHAFT SCHEDULE AND AS DETERMINED BY THE PROJECT SOILS ENGINEER. REQUIRED ALLOWABLE END BEARING PRESSURE IS 30 KSF WITH AN ALLOWABLE SIDE FRICTION IN ROCK OF 3 KSF. ALLOWABLE UPLIFT SIDE FRICTION IN ROCK IS 2 KSF.
 - FOR BIDDING PURPOSES, ASSUME BEDROCK ELEVATIONS SHOWN ON THE SCHEDULE. FINAL BEARING ELEVATION TO BE DETERMINED BY PROJECT SOILS ENGINEER. SEE SPECIFICATIONS.
 - THE BOTTOM OF EACH DRILLED SHAFT SHALL BE FREE OF ALL LOOSE MATERIALS. NO CONCRETE SHALL BE PLACED IN THE DRILLED SHAFTS CONTAINING FREE WATER.

SUPPORTED PIPING DRILLED SHAFT SCHEDULE

PIPING RUN DESIGNATION	PIPES GROUPED IN PIPING RUN	DRILLED SHAFT CONFIGURATION	DRILLED SHAFT ROCK EMBEDMENT	ASSUMED TOP OF BEDROCK FOR BIDDING	DWG NO.
1	20" RAS, 42" ML	A	2'-0"	EL. 532.00	05-CM1.02
2	20" RAS	A	6"	EL. 522.00	05-CM1.02
3	42" PLE	A	6"	EL. 546.00	05-CM1.03
4	54" ML	A	4'-0"	528.00	05-CM1.03
5	42" SE	A	6"	EL. 527.00	05-CM1.03
6	14" RAS	A	6"	EL. 522.00	05-CM1.03
7	6" SCM	A	6"	EL. 522.00	05-CM1.03
8	36" RW, 24" RW, 8" WAS/SCM, 8" PLW	B	6"	EL. 522.00	05-CM1.04
9	36" RW, 24" RW	B	6"	EL. 522.00	05-CM1.05
10	20" D	A	6"	EL. 522.00	05-CM1.05
11	8" PLW, 8" WAS/SCM	A	6"	EL. 522.00	05-CM1.05
12	10" PLW	A	6"	EL. 525.50	05-CM1.04

- GENERAL NOTES:**
- SEE GENERAL NOTES AND KEY NOTES ON OVERALL YARD PIPING PLAN. SEE SHEET 05-CM1.01.
- KEY NOTES:**
- UTILITY PROVIDED GAS METER AND REGULATOR. SEE SPECIFICATIONS.
 - CONNECT TO EXISTING PIPING. CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATION.
 - PIPING CROSSING WATER MAIN SHALL HAVE PIPE JOINTS LOCATED A MINIMUM OF 10 FEET FROM CROSSING POINT.
 - PROVIDE PIPING SUPPORT (TYP.). SEE DETAIL 05-CM1.04
 - PROVIDE DRILLED SHAFT SUPPORT FOR MH

REVISIONS

NO.	DATE	DESCRIPTION
1	7/15/2014	ISSUED
2	8/22/2014	MODIFIED

DETAILED YARD PIPING PLAN - 3
 NORTH SLOPE WASTEWATER TREATMENT PLANT IMPROVEMENTS
 CITY OF MOLINE
 ROCK ISLAND COUNTY, ILLINOIS

JOB NO. 3876-002
 PROJECT MGR. TROY W. STINSON

SHEET 30
 05-CM1.04

From: [Joey Metzloff](#)
To: [Sebold, Tina](#)
Subject: RE: CPR 005R
Date: Wednesday, August 26, 2015 9:26:47 AM
Attachments: [20150826091742.pdf](#)

See revised pricing. We have the caisson supplier scheduled to commence the installation of the caissons on Monday. (2) pieces of the 60" piping are being delivered this week to the site. We are working with Tobin/American to get the remainder of the pieces onsite ASAP. Right now we are being told November for the remainder of the delivery.

Joey Metzloff
Williams Brothers Construction Inc.

From: Sebold, Tina [mailto:Tina.Sebold@strand.com]
Sent: Tuesday, August 25, 2015 5:09 PM
To: Joey Metzloff
Subject: CPR 005R

Joey,

The costs for Tobin includes 9 SS brackets. I believe this should be 7. Please confirm and update the costs.

What is the updated schedule for the DIP installation?

Thank you,

Tina M. Sebold, P.E. | Senior Associate
Strand Associates, Inc. | 910 W. Wingra Drive, Madison, WI 53901
608-251-4843 Office | 608-251-2129, x-1077 Direct
www.strand.com



**WILLIAMS
BROTHERS
CONSTRUCTION, INC**

Letter of Transmittal

Item 3b

Date May 18, 2015

TO: Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

RE: Moline North Slope
007 1st Avenue
Moline, Illinois 61265
Purchase Order No. CWA-478

ATTN: Tina Sebold

GENTLEMEN:
WE ARE SENDING YOU

- HEREWITH
- UNDER SEPARATE COVER
- BY MESSENGER

THE FOLLOWING DRAWINGS:

LATEST DATE	Submittal NO.	NO. OF COPIES	DESCRIPTION	VENDOR	STATUS
05/18/15		1	Access Control System Modifications	Tri City Electric	For Approval

- FOR YOUR APPROVAL AND/OR CORRECTION; RETURN _____ COPIES _____
- PROCEED WITH FABRICATION _____
- CORRECT AND RESUBMIT _____ COPIES _____
- FOR YOUR FILES AND/OR JOB USE _____
- FOR YOUR ESTIMATING USE; PLEASE PROVIDE US WITH YOUR PROPOSAL BY _____
- DELIVERY REQUIRED _____

COMMENTS

C.C. File _____
Job _____

WILLIAMS BROTHERS CONSTRUCTION INC.

BY  _____
Joey Metzloff

GENERAL CONTRACTOR P.O. Box 1366 / Peoria, Illinois 61654 / Phone (309) 688-0416 / Fax (309) 688-0891



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 05/18/15

RFP No.

Engineer:

Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline

PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:

~~Micropile Unit Price~~

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$0.00	\$0.00	\$0.00
B. LABOR-	\$0.00	\$0.00	\$0.00
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$0.00
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$0.00
E. NET TOTAL		(A+B+C)	\$0.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$0.00
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$0.00

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. Tri City Electric		(\$3,064.95)
2.		
3.		
4.		
H.		(\$3,064.95)
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$0.00
J. PROPOSAL	(Lines G+H+I)	(\$3,064.95)
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	(\$15.02)
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	(\$11.65)

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount	(\$3,092)
N. The work for this RFP will require and extension of time of <u>NA</u> Calendar Days.	

CONTRACTOR

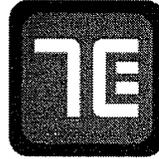
(SIGNATURE).....

Joey Metzloff

Title: Project Manager

Date: 05/18/15

Electrical Construction
Residential Services
Renewable Energy
Power Testing Solutions
Engineering & Integration
Service
Structured Cabling
Security Solutions
Telecommunications
Audio/Visual



Tri-City Electric Co.
Since 1895

6225 N. Brady Street
Davenport, IA 52806
telephone.563.322.7181
fax.563.322.1643
www.tricityelectric.com

May 18, 2015

TO: Williams Brothers Construction, Inc.
Mr. Joey Metzloff, Project Manager
1200 E Kelly Ave.
Peoria Heights, IL 61616

RE: North Slope WWTP Improvements – Access Control Credit.

Dear Joey:

Tri-City Electric Company would like to offer the following credit of <\$3,064.95> for the deletions of the removal of the server, keyboard, and monitor for the access control portion of the project.

Please feel free to contact me at this office with any questions.

Sincerely,

Andy Ernat
Project Manager

SimplexGrinnell

CHANGE ORDER REQUEST

626 High Point Ln.
East Peoria, IL 61611

Phone: (309) 694-8000
Fax: (309) 694-8007

No. 982489901-001

Proposed by: Steven Gilmore

TITLE: Change Order Credit for reduced equipment

DATE: 5/11/2015

PROJECT: Moline North Slope WWTP

JOB: 982489901

ATTN: Andy Ernat - Tri-City Electric
TO: Tri-City Electric Co
6226 N Brady St
Davenport IA 52806

CONTRACT NO: 123378/ 20B85790

DESCRIPTION OF PROPOSAL

- 1 Credit for equipment removed from project per email from Tina Sebold, Strand Associates on 5/8/15.
- 2 Server for access control, rack mounted keyboard, and LCD monitor
- 3 Reduction in labor also provided for the configuration of these components.
- 4 All items that this change order provides are listed below.
- 5
- 6

Item	Description	Stock#	Quant	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	INTEVO SERVER	INTEVO-ADV-3TB	1	EA	(2,090.00)	0.00%	0.00	(2,090.00)
00002	INTEVO RACK MOUNT KIT	INTEVO-ADV-RM	1	EA	(41.00)	-	-	(41.00)
00003	LCD MONITOR	ADLCD17GB	1	EA	(145.00)	-	-	(145.00)
00004	LCD RACK MOUNT	ADRK920B	1	EA	(86.00)	-	-	(86.00)
00005	KEYBOARD AND MOUSE	GU-KEYMS000	1	EA	(37.00)	-	-	(37.00)
00006	Commissioning Labor Disc	Labor	8	HR	(65.00)	-	-	(520.00)
00007			-		-	-	-	-
00008			-		-	-	-	-
00009			-		-	-	-	-
00010			-		-	-	-	-
00011			-		-	-	-	-
00012			-		-	-	-	-
00013			-		-	-	-	-
00014			-		-	-	-	-
00015			-		-	-	-	-
00016			-		-	-	-	-

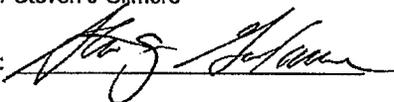
Total (\$2,919.00)

APPROVAL:

ACCEPTANCE:

PRINT: Steven J Gilmore

PRINT: _____

SIGN: 

SIGN: _____

DATE: 5/11/2015

DATE: _____

Joey Metzloff

From: Sebold, Tina [Tina.Sebold@strand.com]
Sent: Friday, May 08, 2015 1:30 PM
To: Gilmore, Steve; Ernat, Andy
Cc: joey@wbci.us; gswanson@moline.il.us; Fortune, Robert; Zenz, Shane; Seehafer, Mary; Scott, Nathan; Bouchez, Cheryl; Vandevoort, Michael
Subject: RE: Access Control review
Attachments: North Slope recommendation from meeting 4-27-15.pdf

Steve and Andy,

Based on the access control meeting document attached and further communications with the owner, our response to the recommendations provided is as follows:

Item 1: Remove server, keyboard, and monitor from quoted package.

We agree. Please provide a credit for deleting these items.

Item 2: Remote access or control.

The owner does not wish to add this item to the project.

Contact us with questions.

Tina M. Sebold, P.E. | Senior Associate
Strand Associates, Inc. | 910 W. Wingra Drive, Madison, WI 53901
608-251-4843 Office | 608-251-2129, x-1077 Direct
www.strand.com

From: Gilmore, Steve [<mailto:StGilmore@simplexgrinnell.com>]
Sent: Thursday, April 30, 2015 3:26 PM
To: Ernat, Andy
Cc: joey@wbci.us; gswanson@moline.il.us; Fortune, Robert; Zenz, Shane; Sebold, Tina; Seehafer, Mary; Scott, Nathan; Bouchez, Cheryl; Vandevoort, Michael
Subject: RE: Access Control review

Andy,

On Monday I spoke with Nathan Scott and Gregory Swanson at Moline City Building. I have summarized our conversation and recommended some changes in the style of the access control system. These are suggestion that I have developed through my conversation with Nathan and Gregory.

Thank you,

*** Please note our address has changed ***

Steven J Gilmore / Project Manager / **SimplexGrinnell**
Tel: +1 309 694 8000 / Direct: +1 309 229 2213 / Mobile: +1 309 208 5444
686 High Point Ln. / East Peoria, IL 61611 / USA
stgilmore@simplexgrinnell.com / www.simplexgrinnell.com

tyco
SimplexGrinnell

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From: Seehafer, Mary [<mailto:Mary.Seehafer@strand.com>]
Sent: Tuesday, April 21, 2015 1:52 PM
To: Gilmore, Steve
Subject: RE: Access Control review

Steve,

As we discussed on the phone, we do not need to be involved in the meeting if you could send both Shane Zenz and I a brief summary of the discussion afterward.

Thanks,
Mary

From: Seehafer, Mary
Sent: Tuesday, April 21, 2015 10:47 AM
To: 'Gilmore, Steve'
Subject: RE: Access Control review

Steve,

Shane Zenz or I intend on joining this meeting via phone conference if possible. However, neither of us are available on Monday - could we potentially reschedule for any time on Tuesday, 4/28?

Thank you,

Mary Seehafer

Strand Associates, Inc.
Main: 608-251-4843
Direct: 608-251-2129 ext. 1173

-----Original Appointment-----

From: Gilmore, Steve [<mailto:StGilmore@simplexgrinnell.com>]
Sent: Monday, April 20, 2015 11:22 AM
To: Gilmore, Steve; Scott, Nathan
Cc: Ernat, Andy (Tri-City); Fortune, Robert; joey@wbci.us; Zenz, Shane; Seehafer, Mary; gswanson@moline.il.us
Subject: Access Control review
When: Monday, April 27, 2015 1:00 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).
Where: City Hall – 619 16th Street

When: Monday, April 27, 2015 1:00 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).
Where: City Hall – 619 16th Street

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

Review of Kantech system, system connectivity, and operation for North Slope WWTP.

Nathan Scott | IT Manager | City of Moline | 619 16th Street | Moline, IL 61265
office: 309.524.2292 | cell: 309.373.8111 | nscott@moline.il.us

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SimplexGrinnell LP
626 High Point Lane
East Peoria IL 61611

P: 309.694.8000
F: 309.694.8007
www.simplexgrinnell.com

April 28, 2015

Project: North Slope WWTP
Moline IL

Subject: Access control meeting

On April 27 a meeting was held at Moline City hall with Nathan Scott (IT Manager), Gregory Swanson (Utilities General Manager) both with the City of Moline and Steven Gilmore (PM) SimplexGrinnell.

The meeting purpose was to gather information about the current access control system and to determine how the customer is currently using the system.

The system is based from a server operated from the IT department at City Hall. All changes are made at City Hall for employee cards, controller operational changes and scheduling. All locations currently have KT 400 controllers that communicate over the customers' internal network structure using lease fiber or phone lines. Currently the North Slope facility has a fiber network in place and operating.

The customer stated that the controllers that are connected on fiber networks are stable and have few problems. The problems that are encountered the most are related to the gate operations and have been mechanical in nature.

The customer is currently operating from revision 6.01.53 software and 6.01.59 was introduced on June 18 2014 and is the last revision for the 6.01.XX software. The Kantech Entrypass software, Corporate Edition, has two remote seats to allow others to access the database and make changes as their granted rights allow.

From this information SimplexGrinnell would recommend following changes to the project:

1. Remove server, keyboard and monitor from the quoted package.
The controllers have internal memory that allows them to "stand alone" and operate without communications to the server for a period of time. The KT-400 will hold 100,000 cards and 20,000 stored events in stand-alone mode. A second server would provide no real purpose and add a second layer of operation that could be troublesome. The database would still be required to be located on the City Hall server.
2. Remote access or control:
An additional workstation seat could be purchase and loaded on a North Slope computer if limited control is desired (not currently at any locations) provided the computer would meet the minimum requirements.



Benefits:

The system would be configured with the KT-400 residing directly on the customers LAN as it is done at other locations providing a uniform network installation.

No new procedures or software to learn.

The system would only require only one static IP address – not two.

No additional software/ hardware would be installed on the customers' network system which would reduce software upgrades or hardware maintenance and eliminate the need for additional rack space.

Option:

A workstation license could be added to the system if local enrollment or control would be desired creating a more seamless operation. Workstation rights can be configured and changed by the Kantech software administrator.

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

Sincerely,

Steven J Gilmore
Project Manager
SimplexGrinnell

Direct: 309-229-2213

Cell: 309-208-5444



Work Change Directive

Directive No.: <u>002</u>		Contract No.: <u>1-2014</u>	
Owner: <u>City of Moline, IL</u>		By: <u>TMS</u>	
Contractor: <u>Williams Brothers Construction, Inc.</u>		Date: <u>07/14/2015</u>	
Description of Work		Cost Deduction	Cost Addition
Costs for Option 2 on CPR-009 - see attached CPR and proposal.			\$5,190
Leak testing to-date of Str-70 existing drains - see attached proposal.			\$974
Total			<u>\$6,164</u>
Remarks: The work for this WCD will not require a time extension - see attached email.			
Change in Contract Price by:			
<input type="checkbox"/> Supplemental Unit Price		<input checked="" type="checkbox"/> Unit Price	<input checked="" type="checkbox"/> Lump Sum
Requested by: <u>Tina Sebold, Strand Associates</u>		<u>07/14/2015</u> Date	
Recommended by: <u></u> Tina Sebold, Strand Associates, Inc.® (Engineer)		<u>7/14/15</u> Date	
Accepted by: <u></u> Joey Metzloff, Williams Brothers Construction, Inc. (Contractor)		<u>7/20/15</u> Date	
Approved by: <u></u> Greg Swanson, City of Moline, IL (Owner)		<u>7/15/15</u> Date	

-THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 07/14/15

RFP No. 009

Engineer:
Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline
PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:

CPR 009 (Structure 70 Drain Repair) - Cast Iron Pipe Lining

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$0.00	\$0.00	\$0.00
B. LABOR-	\$0.00	\$0.00	\$0.00
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$0.00
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$0.00
E. NET TOTAL		(A+B+C)	\$0.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$0.00
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$0.00

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. Hoerr Construction	Pipe Lining	\$4,900.00
2. _____	_____	\$0.00
3. _____	_____	\$0.00
4. _____	_____	\$0.00
H.		\$4,900.00
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$245.00
J. PROPOSAL	(Lines G+H+I)	\$5,145.00
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	\$25.21
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	\$19.55

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount	\$5,190
N. The work for this RFP will require and extension of time of _____ Calendar Days.	

CONTRACTOR

(SIGNATURE).....

Joe Williams

Title: Project Manager

Date: 07/14/15



UTILITY CONTRACTORS
P.O. Box 10195
1601-D W. Luthy Dr.
Peoria, IL 61612

Office: (309) 691-6653
Fax: (309) 691-6739

7/14/2015

Mr. Joe Williams
Williams Brothers Construction, Inc.
1200 E. Kelley Ave
Peoria Heights, IL 61616

Project: 3" CIPP for the City of Moline, North Slope WWTP

Hoerr Construction, Inc. to Provide

- Cleaning and televising of pipe immediately prior to lining
 - Condition of the pipe must be good enough to allow cleaning tools and camera to pass through the pipe. Existing diameter must be an average of 2.5" or more or significant time and extra costs will be incurred for cleaning the pipe.
- Cured in Place Pipe (CIPP) for 3" Cast Iron
- All necessary equipment and labor for liner inversion & cure
- Post-lining televising with DVD video report

Williams Brothers Construction to Provide

- Water for pipe cleaning and lining operations
- Access to pipe being lined to include open access to both ends of the existing pipe.
 - If access locations are in an excavated area trench protection shall be provided per OSHA standards
 - Access for equipment around the ends of the pipe
- Any necessary bonds, permits, fees, association dues, special insurance coverage, surface restoration, erosion control, deflection testing, air testing, or staking



UTILITY CONTRACTORS
P.O. Box 10195
1601-D W. Luthy Dr.
Peoria, IL 61612

Office: (309) 691-6653
Fax: (309) 691-6739

Notes

- Due to the nature of this RFQ, we have not had the opportunity to perform a site visit and no plans or pictures of the location have been provided. If conditions exist that are substantially different than the verbal representations of the owner/general contractor, the project may be delayed or cancelled. Time and material charges will be incurred for any and all work actually performed.

Total Project Price:

- 5' of 3" CIPP, Lump Sum: **\$4,900.00**

Thank you for the opportunity to quote this pipe lining project. If you have any questions please call me at (309) 303-5664.

Sincerely,

Mike Kaisner, Sales Manager
Hoerr Construction, Inc.

Accepted By:

Print: _____
(name) (title)

Date: _____



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 07/14/15

RFP No.

Engineer:

Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline

PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:

Leak Testing on Existing Drain System

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$0.00	\$0.00	\$0.00
B. LABOR-	\$0.00	\$0.00	\$0.00
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$0.00
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$0.00
E. NET TOTAL		(A+B+C)	\$0.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$0.00
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$0.00

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. Tobin - 800 Plus 15% O&P	Mechanical	\$920.00
2. _____	_____	\$0.00
3. _____	_____	\$0.00
4. _____	_____	\$0.00
H.		\$920.00
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$46.00
J. PROPOSAL	(Lines G+H+I)	\$966.00
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	\$4.73
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	\$3.67

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount	\$974
N. The work for this RFP will require and extension of time of _____ Calendar Days.	

CONTRACTOR

(SIGNATURE).....

Joe Williams

Title: Project Manager

Date: 07/14/15



Cost Proposal Request
North Slope WWTP Improvements
City of Moline
Contract 1-2014
July 10, 2015

COST PROPOSAL NO.: 009

TO: Williams Brothers Construction Inc.
ISSUED BY: Tina Sebold

DISTRIBUTION

Joey Metzloff	Williams Brothers Construction
Greg Swanson	City of Moline
Rob Fortune	Strand Associates, Inc.®

Please submit an itemized quotation for changes in the Contract Price and Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Drawings 70-P1.01 (Sheet 109) and 70-P7.01 (Sheet 110)

Provide a cost proposal for each option to repair the leaking portion of the existing 3-inch drain in the basement of Structure 70.

- 009-1 Remove and replace the existing 3-inch drain approximately 4'-3" in length from the west edge of the existing structure to the existing valve vault. Connect drain to the existing 3-inch drain and the new 4-inch drain. Pipe shall be in accordance with specifications. Cost shall include all necessary excavation, saw cutting, and floor replacement.
- 009-2 Provide an in-situ pipe lining for the existing 3-inch drain approximately 4'-3" in length from the west edge of the existing structure to the existing valve vault. Contractor shall determine their preferred method of pipe lining and provide details to the method selected in the cost proposal.
- 009-3 Insert a 2 1/2-inch drain pipe inside the existing 3-inch pipe approximately 4'-3" in length from the west edge of the existing structure to the existing valve vault. Seal annular space between the existing pipe and new pipe water-tight. Connect drain to the existing 3-inch drain and the new 4-inch drain.

Sebold, Tina

From: Joe Williams <joew@wbci.us>
Sent: Tuesday, July 14, 2015 4:40 PM
To: Sebold, Tina
Subject: RE: Moline - CPR 009 (Structure 70 Drain Repair)

Tina,

You can list it in the remarks. This will not delay the project's completion.

Thanks,

Joe Williams

From: Sebold, Tina [mailto:Tina.Sebold@strand.com]
Sent: Tuesday, July 14, 2015 2:07 PM
To: Joe Williams
Subject: RE: Moline - CPR 009 (Structure 70 Drain Repair)

Joe,

Can I assume the time extension is 0 since it is not filled in? Please submit new proposals with this filled in or I can list it in the remarks on the WCD.

Thanks

Tina M. Sebold, P.E. | Senior Associate
Strand Associates, Inc. | 910 W. Wingra Drive, Madison, WI 53901
608-251-4843 Office | 608-251-2129, x-1077 Direct
www.strand.com

From: Joe Williams [mailto:joew@wbci.us]
Sent: Tuesday, July 14, 2015 10:32 AM
To: Sebold, Tina
Cc: gswanson@moline.il.us; Fortune, Robert; 'Joey Metzloff'; nmullen.wbci@gmail.com
Subject: RE: Moline - CPR 009 (Structure 70 Drain Repair)

Tina,

Attached are two (2) proposals that we spoke of yesterday. The first is for CPR 009 – Structure 70 Drain Repair. The second is for the T&M work performed by Tobin Brothers (it looked like the 800 you stated for Tobin was not including their O&P – the numbers worked when we included it). Please review and advise how we should proceed.

Thanks,

Joe Williams
Williams Brothers Construction Inc.
P.O. Box 1366
Peoria, IL 61654



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Letter of Transmittal

Item 3d

Date August 20, 2015

TO: Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

RE: Moline North Slope
007 1st Avenue
Moline, Illinois 61265
Purchase Order No. CWA-478

ATTN: Tina Sebold

GENTLEMEN:
WE ARE SENDING YOU

- HEREWITH
- UNDER SEPARATE COVER
- BY MESSENGER

THE FOLLOWING DRAWINGS:

LATEST DATE	Submittal NO.	NO. OF COPIES	DESCRIPTION	VENDOR	STATUS
08/20/15		1	Proposal No. 10- Slip Knot Surface on Aluminum Plank	WBCI	For Approval

- FOR YOUR APPROVAL AND/OR CORRECTION; RETURN _____ COPIES _____
- PROCEED WITH FABRICATION _____
- CORRECT AND RESUBMIT _____ COPIES _____
- FOR YOUR FILES AND/OR JOB USE _____
- FOR YOUR ESTIMATING USE; PLEASE PROVIDE US WITH YOUR PROPOSAL BY _____
- DELIVERY REQUIRED _____

COMMENTS

C.C. File
Job

WILLIAMS BROTHERS CONSTRUCTION INC.

BY Joey Metzloff



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 08/19/15

RFP No. 10

Engineer:
Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline
PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:
Slip Knot Surface on the Aluminum Plank

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$4,500.00	\$0.00	\$4,500.00
B. LABOR-	\$0.00	\$0.00	\$0.00
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$0.00
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$0.00
E. NET TOTAL		(A+B+C)	\$4,500.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$675.00
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$5,175.00

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. _____	_____	\$0.00
2. _____	_____	\$0.00
3. _____	_____	\$0.00
4. _____	_____	\$0.00
H.		\$0.00
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$0.00
J. PROPOSAL	(Lines G+H+I)	\$5,175.00
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	\$25.36
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	\$19.67

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount	\$5,220
N. The work for this RFP will require and extension of time of <u>0</u> Calendar Days.	

CONTRACTOR

(SIGNATURE).....

Joey Metzloff

Title: Project Manager

Date: 08/19/15

HOWARD STEEL L.L.C.



PHONE (563) 323-8081

2343 ROCKINGHAM ROAD DAVENPORT, IOWA 52802

HOWARD STEEL L.L.C.

2343 Rockingham Road | Davenport, Iowa 52802

Ph: (563) 323-8081 | Fax: (563) 323-2315

Email: cm_fox@howardsteel.com

Website: www.howardsteel.com

Date: July 28, 2015

Due Date:

Project: North Slope WWTP

Location: Moline, IL.

We are pleased to submit our quotation for Items Only listed below:

Add Slip-Not to the surface of the Aluminum Plank area's

Add \$4,500.00 to the price or about \$18.00/Sq. Ft.

Included:

* Shop Coat Enamel Primer Unless Noted Otherwise

Exclusions/Qualifications:

* Rebar, grout, shims.

* Field measurements

* Steel erection / installation

* Engineering

Terms and Conditions :

* Prices Good for 30 days.

* No Back Charges without our approval

* No Shot Gun Clauses (ie. "as Required or as Necessary)

* Net 30 days

* Material only as listed above

* No liquidated Damages

All as per plans and specifications though addenda No. _____ By: _____
F.O.B. our shop, Davenport, Iowa with freight allowed to Job Site

For the sum of: \$ XXX.00 State and Local taxes not included.

WE APPRECIATE THE OPPORTUNITY OF SUBMITTING THIS AND LOOK FORWARD TO BEING OF SERVICE TO YOU

HOWARD STEEL LLC

Charles Fox



Cost Proposal Request
North Slope WWTP Improvements
City of Moline
Contract 1-2014
July 22 , 2015

COST PROPOSAL NO.: 010

TO: Williams Brothers Construction Inc.
ISSUED BY: Tina Sebold

DISTRIBUTION

Joey Metzloff	Williams Brothers Construction
Greg Swanson	City of Moline
Rob Fortune	Strand Associates, Inc.®

Please submit an itemized quotation for changes in the Contract Price and Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Specification Section 05531.2.04 Aluminum Floor Plank, Drawing 10-ASM1.03 (Sheet 37)

010-1 Provide SlipNOT® aluminum, Grade 2 (medium) surface, manufactured by SlipNOT Metal Safety Flooring, a Division of W.S. Molnar Company, on punched and un-punched aluminum floor plank. Provide a unit price for the surface and total cost.



Work Change Directive

Directive No.: <u>004</u>		Contract No.: <u>1-2014</u>	
Owner: <u>City of Moline, IL</u>		By: <u>TMS</u>	
Contractor: <u>Williams Brothers Construction, Inc.</u>		Date: <u>08/12/15</u>	
Description of Work		Cost Deduction	Cost Addition
Provide and install reinforcing in channel fillets in Str-10 as shown on attached sections.			\$1,101
Total			<u>\$1,101</u>
Remarks: Detail sections and proposal are attached.			
Change in Contract Price by:			
<input type="checkbox"/> Supplemental Unit Price		<input type="checkbox"/> Unit Price	
		<input checked="" type="checkbox"/> Lump Sum	
Requested by: <u>Tina Sebold, Strand Associates</u>		<u>08/12/15</u> Date	
Recommended by: <u><i>Tina Sebold</i></u> <u>Tina Sebold, Strand Associates, Inc.®</u> (Engineer)		<u>08/12/15</u> Date	
Accepted by: <u><i>Joey Metzloff</i></u> <u>Joey Metzloff, Williams Brothers Construction, Inc.</u> (Contractor)		<u>8/12/15</u> Date	
Approved by: <u><i>Greg Swanson</i></u> <u>Greg Swanson, City of Moline, IL</u> (Owner)		<u>8/12/15</u> Date	

--THIS FORM IS NOT A SUBSTITUTE FOR A PROPERLY PREPARED AND EXECUTED CHANGE ORDER--



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 08/12/15

RFP No.

Engineer:
Strand Associates, Inc.
910 West Wingra Drive
Madison, WI 53715

OWNER: City of Moline
PROJECT: North Slope WWTP Improvements

WBCI Project # 478

I DESCRIPTION OF CHANGE:
Rebar for fillets

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL-	\$140.00	\$0.00	\$140.00
B. LABOR-	\$640.00	\$0.00	\$640.00
C. EQUIPMENT	\$150.00	\$0.00	\$150.00
D. OTHER COSTS			
1. SAFETY		(1% of LABOR) - Deletion -0-	\$6.40
2. EXPENDABLE TOOLS		(2.5% of LABOR) - Deletion -0-	\$16.00
E. NET TOTAL		(A+B+C)	\$930.00
F. OVERHEAD AND PROFIT		(E x 15%) - Deletion -0-	\$139.50
G. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines E+F+D1+D2)	\$1,091.90

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. _____	_____	\$0.00
2. _____	_____	\$0.00
3. _____	_____	\$0.00
4. _____	_____	\$0.00
H.		\$0.00
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$0.00
J. PROPOSAL	(Lines G+H+I)	\$1,091.90
K. BONDS	(.49% of PROPOSAL) - Deletion -0-	\$5.35
L. BUILDER'S RISK INSURANCE	(.38% of PROPOSAL) - Deletion -0	\$4.15

IV TOTAL PROPOSAL

M. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount	\$1,101
N. The work for this RFP will require and extension of time of _____ Calendar Days.	

CONTRACTOR

(SIGNATURE).....

Joey Metzloff

Title: Project Manager

Date: 08/12/15



WILLIAMS BROTHERS CONSTRUCTION INC.

BUILDING INFLOW

ESTIMATOR JM

LOCATION _____

GENERAL CONTRACTOR

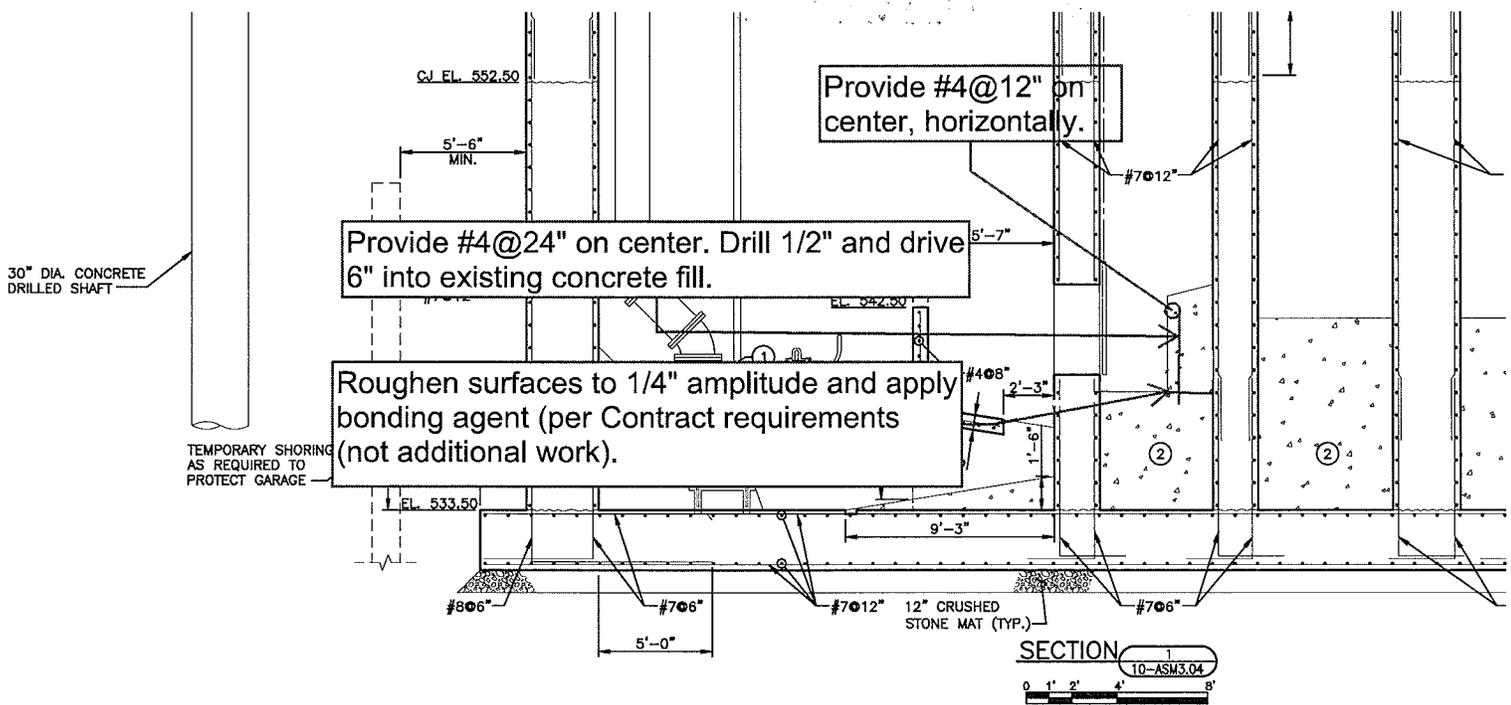
CHECKER JM

SHEET NO 101

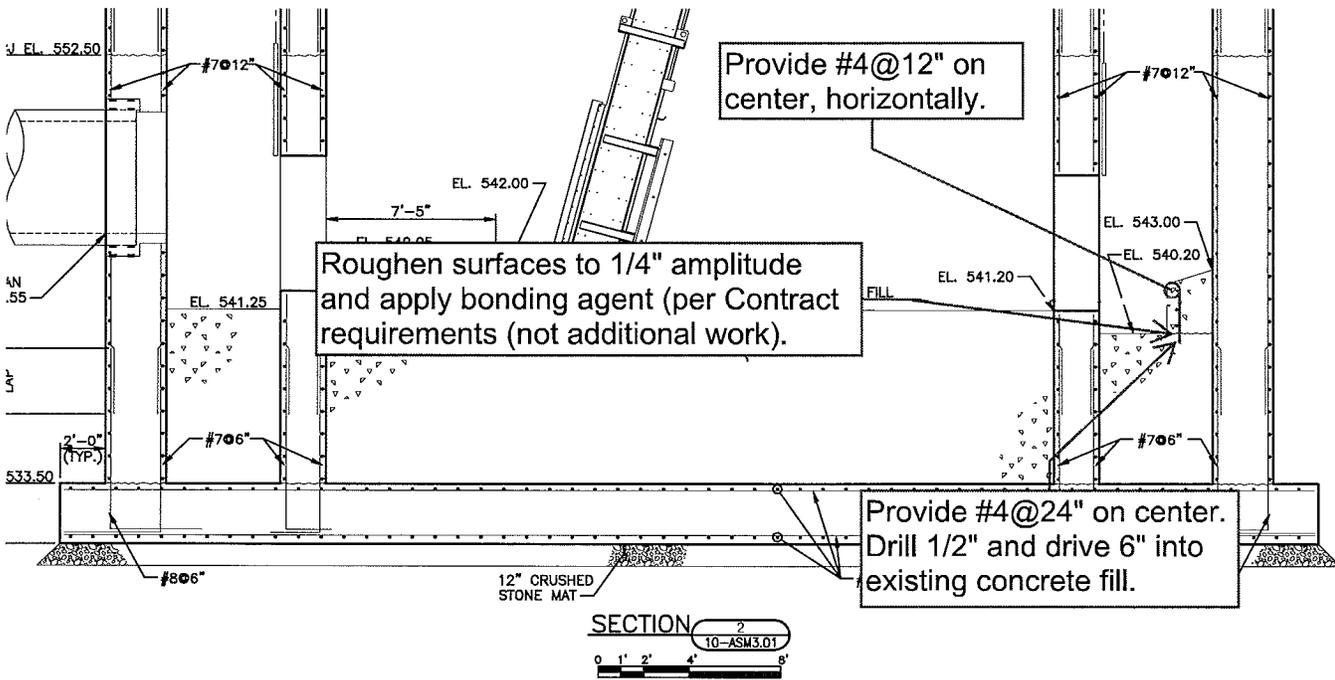
PEORIA, ILLINOIS

DATE 2/12/15

DESCRIPTION OF WORK	NO PIECES	DIMENSIONS		EXTENSIONS		UNIT PRICE M ² L	TOTAL ESTIMATED MATERIAL COST		UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	
INFLOW BRIDGE PIERS											
MARBLE						10 hr			64		64.0
HAMMER DRILL						6 hr	25	1.50			
MARBLE		± 140"						1.40			



Drwg 10-ASM3.04



Drwg 10-ASM3.01

**INFLUENT PUMPING STATION AND SCREENIN
SECTIONS - 1**

NORTH SLOPE WASTEWATER TREATMENT PLANT IMPROV
CITY OF MOLINE

JOB NO.
3876-002

PROJECT MGR.
TROY W. STINSON

From: [Joey Metzloff](#)
To: [Sebold, Tina](#)
Subject: RE: Moline- Fillets
Date: Wednesday, August 12, 2015 7:37:50 AM

Confirmed.

Joey Metzloff
Williams Brothers Construction Inc.

From: Sebold, Tina [mailto:Tina.Sebold@strand.com]
Sent: Wednesday, August 12, 2015 7:37 AM
To: Joey Metzloff
Subject: RE: Moline- Fillets

Joey,
Please confirm item N. for time extension should be '0 Calendar Days'.

Thank you,

Tina M. Sebold, P.E. | Senior Associate
Strand Associates, Inc. | 910 W. Wingra Drive, Madison, WI 53901
608-251-4843 Office | 608-251-2129, x-1077 Direct
www.strand.com

From: Joey Metzloff [mailto:joey@wbci.us]
Sent: Wednesday, August 12, 2015 6:58 AM
To: Sebold, Tina <Tina.Sebold@strand.com>
Subject: Moline- Fillets

Attached is the revised pricing. Please let us know when we can proceed.

Joey Metzloff
Williams Brothers Construction Inc.
Project Manager
P.O. Box 1366
Peoria, IL 61654
Ph: 309-688-0416
Fax: 309-688-0891
Cell: 309-303-3748
joey@wbci.us

PLEASE NOTE: This e-mail message and any documents accompanying this transmission may contain privileged and/or confidential information and is intended solely for the addressee (s) named above. If you are not the intended addressee/recipient, you are hereby notified that any use of, disclosure, copying, distribution, or reliance on the contents of this e-mail information is strictly prohibited and may result in legal action against you. Please reply to the sender advising of the error in transmission and immediately delete/destroy the message and any accompanying documents.

Supplemental Cost Estimate

North Slope WWTP Improvements ■ Moline, IL
 September 1, 2015 ■ Terracon Project No. 07141157



SUPPLEMENTAL COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
EARTHWORK OBSERVATION AND TESTING					
Field Technician					
Site Grading Fill Placement	20	1.00	\$50.00	hour	\$1,000.00
Foundation Wall Backfill Placement	50	1.00	\$50.00	hour	\$2,500.00
Pavement & Floor Slab Subgrade Preparation	10	1.00	\$50.00	hour	\$500.00
Granular Base Placement	10	1.00	\$50.00	hour	\$500.00
Trip Charge					
Technician	90		\$25.00	visit	\$2,250.00
Field Equipment					
Nuclear Density Gauge	90		\$40.00	day	\$3,600.00
Subtotal =					\$10,350.00

LABORATORY SOIL / AGGREGATE TESTING					
Standard Proctor	5		\$140.00	each	\$700.00
Rock Correction	2		\$30.00	each	\$60.00
Atterberg Limits	3		\$65.00	each	\$195.00
Aggregate Gradation (include #200 wash)	2		\$160.00	each	\$320.00
Subtotal =					\$1,275.00

DRILLED SHAFT INSTALLATION OBSERVATION					
Deep Foundation Technician					
Drilled Shaft Observation	45	8.00	\$60.00	hour	\$21,600.00
Drilled Shaft Observation (OT)	45	2.00	\$90.00	hour	\$8,100.00
Trip Charge					
Technician	45		\$25.00	visit	\$1,125.00
Subtotal =					\$30,825.00

Supplemental Cost Estimate

North Slope WWTP Improvements ■ Moline, IL
 September 1, 2015 ■ Terracon Project No. 07141157



SUPPLEMENTAL COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
PROJECT MANAGEMENT					
Project Administration					
Project Coordinator	15		\$70.00	hour	\$1,050.00
Project Engineer/Manager	60		\$100.00	hour	\$6,000.00
Senior Project Engineer/Manager	10		\$125.00	hour	\$1,250.00
Trip Charge* (Project meetings, Safety Orientation, etc.)					
Project Engineer/Manager	6		\$25.00	visit	\$150.00
			Subtotal =		\$8,450.00

ESTIMATED SUPPLEMENTAL COST ESTIMATE

ESTIMATED TOTAL = \$50,900.00

Original Testing Allowance	\$125,000
Estimated Total for services thru 8/31	\$110,000
Estimated Supplemental Cost Estimate	\$50,900
Estimated Total Project Cost	\$160,900
Contingency (approx. 15%)	\$24,100
New Estimated Total Project Cost	\$185,000

EMERGENCY MEDICAL SERVICES AFFILIATION AGREEMENT

between

Eastern Iowa Community Colleges

and

Moline Fire Department

1630 8th Avenue

Moline, Illinois 61265

Purpose:

This is an agreement between the Eastern Iowa Community Colleges, Merged Area IX, an Iowa community college district offering emergency medical training, and a cooperating agency providing clinical/field experience for selected student learning.

The basic intent of this agreement is to establish cooperative relationships and to outline the responsibilities of the two parties as they contribute in the learning process of the students participating in Basic or Advanced Emergency Medical Education.

The purpose of the training is to provide educational opportunities for individuals with a desire to enter the field of pre-hospital emergency care. Both parties to this agreement will conduct educational experiences in accord with the Iowa EMT/Paramedic Law and/or Advanced Emergency Medical Care Rules (Title XXV-Chapter 132).

Eastern Iowa Community Colleges, Merged Area IX, will be the responsible training institution as outlined in the rules. As a part of the Eastern Iowa Community Colleges Emergency Medical Services training program, students will be required to complete the courses as outlined in the appropriate National or Iowa standards. Upon successful completion of the training program, students will be eligible to take the appropriate licensure examination. In addition, please note the “Cooperating Agency” is the designated clinical/field agency this agreement pertains to herein.

A. Eastern Iowa Community Colleges agree:

1. To provide appropriate classroom instruction presented as a series of courses, which will include didactic and practical (lab) experiences.
2. To develop and present courses according to the United States Department of Transportation EMS National Standard Curriculum and/or Iowa training program guidelines with the cooperation of an advisory committee and medical director.
3. To develop written guidelines delineating the requirements necessary for successful course completion; counseling students regarding these requirements as needed, and evaluating student performance.
4. To record and maintain individual student records.
5. To provide a course coordinator/lead instructor/EMS Faculty who will coordinate classroom and clinical instruction. The schedule for clinical/field experience will be a combined effort between EMS Faculty/student/and a representative of the Cooperating Agency.
6. That the Cooperating Agency may refuse to accept or may request from the college that a student be withdrawn from the clinical/field agency whose performance, conduct, or behavior may be detrimental to the health and well-being of the care provided by the Cooperating Agency.
7. To furnish coverage for basic/advanced level emergency medical services students in the form of IMPACC (Insurance Management Program for Area Community Colleges), Student Professional Liability with a minimum of \$1,000,000 per occurrence.

 EASTERN IOWA COMMUNITY COLLEGES
CLINTON ♦ MUSCATINE ♦ SCOTT

August 4, 2015

Todd Allen, Deputy Fire Chief
City of Moline
1630 8th Avenue
Moline, Illinois 61265

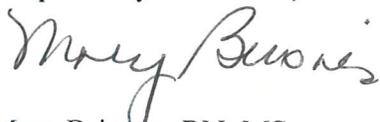
Dear Chief Allen:

Enclosed is an Affiliation Agreement for authorization between Eastern Iowa Community Colleges for the EMS Students, and the Moline Fire Department. Please review the document, and if this meets with your approval, please authorize both agreements, retain one original for your records, and return one signed original to me. This will be the process every fiscal year to renew the affiliation agreements.

Your promptness and consideration to this matter is greatly appreciated. Eastern Iowa Community Colleges and the School of EMS would like to extend our appreciation to you, and the Moline Fire Department for all the hard work, support, and professionalism in seeking educational opportunities for our EMS students. Thank you for your commitment to EMS education and the future EMTs of our communities. We appreciate the positive educational experiences for our students and the cohesive working relationship between both organizations.

Please feel free to call me at EICC EMS Department with any questions or concerns.
Thank you again, Chief.

Respectfully Submitted,



Mary Briones, RN, MS
Director Health Occupations/EMS Program Director
Eastern Iowa Community Colleges
306 West River Drive
Davenport, Iowa 52801
563-336-3447
mbriones@eicc.edu

MIDWEST CENTER FOR
PUBLIC SAFETY TRAINING
8228 North Fairmount Street
Davenport IA 52806
563-336-3387 ♦ FAX 563-336-3451

CONTINUING EDUCATION
306 West River Drive
Davenport, IA 52801-1221
563-336-3444 ♦ FAX 563-336-3451
Toll-free 1-888-336-3907 ♦ www.eicc.edu

WEST DAVENPORT CENTER
2950 North Fairmount Street
Davenport, IA 52804
563-326-5319 ♦ FAX 563-326-6039

AGREEMENT FOR SALE OF REAL ESTATE

AGREEMENT, by and between, **MOLINE COMMUNITY DEVELOPMENT CORPORATION**, an Illinois not-for-profit corporation (hereinafter "**Buyer**"), located at 1830 6th Avenue, Moline, Illinois, and the **CITY OF MOLINE**, an Illinois municipal corporation, (hereinafter "**Seller**"), located at 619 16th Street, Moline, Illinois.

WITNESSETH:

WHEREAS, the Buyer has offered to buy and the Seller is willing to sell the real property more particularly described as:

The West 14 feet of Lot 4 and the East Half of Lot 5 all in Block 1 in that part of the City of Moline, known as and called Christy and Grover's Addition to said City; Situated in Rock Island County, Illinois;

PIN: 08-1412200, and commonly known as 2510 5th Avenue, Moline, Illinois.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

Sec. 1. PURCHASE PRICE

Subject to all terms, covenants and conditions of the Agreement, the Buyer will purchase the Property from the Seller, and the Seller will sell the Property to the Buyer and pay therefore the amount of **One and No/100ths Dollars (\$1.00)** (hereinafter "Purchase Price") payable to Seller at time of closing.

Sec. 2. CLOSING AND POSSESSION

Closing shall be on or before **the 15th day of October, 2015**, or on such other date as the parties hereto may mutually agree to in writing. Closing shall take place at the office of the closing agent mutually acceptable to Buyer and Seller, and Buyer shall accept the conveyance and pay the Purchase Price to the Seller at such time and place. Buyer shall take possession of the property at closing.

The Buyer at closing shall execute a Right of Entry allowing the Seller and any of its contractors access to the property to complete any and all activities that are required by the Illinois Housing Authority's Blight Reduction Program (hereinafter "BRP").

Sec. 3. CONVEYANCE OF PROPERTY

(a) Form of Deed. At Closing, Seller shall deliver a special Quit Claim Deed ("Deed") in the name of the Buyer to Buyer conveying Seller's interests and title together with such other documents that may be required to record the deed and transfer personal property.

Said Deed shall be conveyed in an “as is, where is” condition with all faults and defects, known or unknown, physical or otherwise, including but not limited to environmental defects, whether disclosed or not disclosed, known or not known, and without representation or warranty, express or implied. Such conveyance subject to such condition shall bar all tort, warranty, and misrepresentation claims, including any action based on non-disclosure. The conveyance and title of the Property shall, in addition to other conditions, covenants and restrictions set forth or referred to elsewhere in the Agreement, be subject to:

1. Applicable statutes, orders, rules and regulations of the Federal Government and State of Illinois, and laws and ordinances of the City of Moline, including zoning, building, and land subdivision laws and regulations; and
2. All easements of record; and
3. Matters that would be revealed by an ALTA survey of the Property.

(b) Proration of Taxes and Adjustments.

1. Seller shall pay general real estate taxes for the current tax bill, that being the 2014 taxes payable in 2015, at the time of closing, if any; and Seller shall assume payment of any real estate taxes for the current tax year, that being 2015 taxes payable in 2016, if any.
2. There are no leases for the subject property requiring a credit for deposits or proration of rents.

(c) Expenses of Transfer. Seller shall pay:

1. Recording fees for deed and mortgages, if any;
2. Cost of Seller’s and Buyer’s abstracting or mortgage title insurance policy, if necessary.

Seller shall be responsible for closing costs.

(d) Settlement Procedures. To the extent the subject transaction is covered by its provisions, the parties agree to comply with the Real Estate Settlement Procedures Act of 1974 (RESPA).

(e) Special Assessments. Seller will be responsible for all special assessments levied as of the date the City Council of the City of Moline approves this sale. Buyer is responsible for all special assessments levied after that date.

(f) Unrecorded Liens, Assessments, Security Interests. Seller represents that there will be no unrecorded liens, assessments, or Uniform Commercial Code Security Interests against any of the Property which will not be satisfied out of the sale price. If any representation above is untrue on the closing date, the Agreement may be terminated by Buyer.

Sec. 4. PROPERTY CONDITION

(a) Buyer acknowledges that the Buyer has visually inspected the real estate and the improvements thereof; the Buyer is acquainted with the condition thereof and the Buyer shall accept the Property.

(b) Utility Payments. Utility payments, including but not limited to, water, sewer, storm sewer, electricity, and gas bills, for service incurred up to the date of closing shall be the responsibility of the Seller. Responsibility for utility payments for services incurred after the closing shall be paid by Seller.

Sec. 5. BLIGHT REDUCTION PROGRAM

The parties acknowledge and agree that this property is being sold by the Seller to the Buyer as part of the Blight Reduction Program. Therefore, the parties agree that all terms of the attached Memorandum of Understanding dated December 3, 2014, between the parties, attached hereto as Exhibit "A" and incorporated herein by reference, shall apply.

Sec. 6 ENTIRE AGREEMENT

This Agreement, and its Exhibits, contains the entire agreement among the parties, and supersedes all prior agreements or other understandings, oral or written, not expressly retained herein. It shall inure to the benefit of, and shall be binding upon the parties hereto and their respective successors or assigns. This Agreement may be modified only by a written amendment signed by all of the parties.

Sec. 7. APPLICABLE LAW

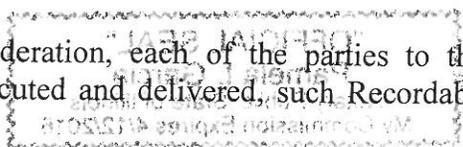
This Agreement shall be governed by the laws of the State of Illinois, and the sole and exclusive venue for any disputes arising out of this Agreement shall be any state court located within Rock Island County, Illinois, or federal court located within the appropriate venue. A waiver of any part of this Agreement shall be limited to that specific event and shall not be a waiver of the entire Agreement.

Sec. 8. SEVERABILITY

Should any part of this Agreement be determined to be illegal, invalid or otherwise unenforceable, then all such remaining parts not so affected by such illegality, invalidity or unenforceability shall continue in full force and effect, fully binding all parties, their respective heirs and assigns, as to such remaining terms.

Sec. 9. ASSURANCE OF FURTHER ACTION

From time to time hereafter and without further consideration, each of the parties to this Agreement shall execute and deliver, or cause to be executed and delivered, such Recordable



Memoranda, further instruments, and agreements, and shall take such other actions, as any other party may reasonably request in order to more effectively memorialize, confirm, and effectuate the intentions, undertakings, and obligations contemplated by this Agreement.

Sec. 10. ACCEPTANCE

Until accepted by the Seller, this document constitutes an irrevocable offer to purchase on the terms stated above. Buyer's offer to buy herein shall be irrevocable to and including October 15, 2015. If not so approved by the Seller, through its City Council, by October 15, 2015, this offer and Agreement shall be void.

This Agreement has been read and executed in duplicate on the dates beside the parties' authorized agents' signatures.

IN WITNESS WHEREOF, **Moline Community Development Corporation**, Buyer, has caused this Agreement for Sale of Real Estate to be executed this 1st day of September, 2015.

By: William Steinhauser
Name: Wm. Steinhauser
Its: Board President

STATE OF ILLINOIS)
) SS:
COUNTY OF ROCK ISLAND)

On this 15th day of September, 2015, before me, the undersigned, a Notary Public in and for the State of Illinois, personally appeared William Steinhauser, to me personally known, who, being by me duly sworn, did say that he is the Board President of the Moline Community Development Corporation, executing the within and foregoing instrument to which this is attached; that said instrument was signed and delivered as the free and voluntary act of said corporation, and caused the corporate seal of the said corporation to be affixed thereto, pursuant to authority give by the Board of Directors of said Corporation as his free and voluntary act and as the free and voluntary act of said corporation, for the uses and purposes therein set forth



Pamela L. Garcia
NOTARY PUBLIC

IN WITNESS WHEREOF, The City of Moline has caused this Agreement for Sale of Real Estate to be duly executed in its name and on behalf by Scott Raes, its Mayor, this _____ day of _____, 2015.

City of Moline (Seller)

Attest:

Scott Raes, Mayor

Tracy A. Koranda, City Clerk

Approved as to form:

Maureen E. Riggs, City Attorney

STATE OF ILLINOIS)
) ss:
COUNTY OF ROCK ISLAND)

On this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the State of Illinois, personally appeared SCOTT RAES and TRACY A. KORANDA, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Moline, executing the within and foregoing instrument to which this is attached; that said instrument was signed (and sealed) on behalf of (the seal affixed thereto is the seal of said corporation) as such officers acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.

(seal)

NOTARY PUBLIC

Prepared by:
Amy L. Keys
Deputy City Attorney
City of Moline
619 16th Street
Moline, IL 61265
Phone: (309) 524-2021
Fax: (309) 524-2020

AGREEMENT FOR SALE OF REAL ESTATE

AGREEMENT, by and between, **MOLINE COMMUNITY DEVELOPMENT CORPORATION**, an Illinois not-for-profit corporation (hereinafter "**Buyer**"), located at 1830 6th Avenue, Moline, Illinois, and the **CITY OF MOLINE**, an Illinois municipal corporation, (hereinafter "**Seller**"), located at 619 16th Street, Moline, Illinois.

WITNESSETH:

WHEREAS, the Buyer has offered to buy and the Seller is willing to sell the real property more particularly described as:

LOT NUMBER SEVEN IN THAT PART OF THE CITY OF MOLINE KNOWN AS AND CALLED RUFUS WALKER'S FIRST ADDITION, SITUATED IN THE COUNTY OF ROCK ISLAND, STATE OF ILLINOIS.

PIN: 0833302012, and commonly known as 726 22nd St. A, Moline, Illinois.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

Sec. 1. PURCHASE PRICE

Subject to all terms, covenants and conditions of the Agreement, the Buyer will purchase the Property from the Seller, and the Seller will sell the Property to the Buyer and pay therefore the amount of **One and No/100ths Dollars (\$1.00)** (hereinafter "Purchase Price") payable to Seller at time of closing.

Sec. 2. CLOSING AND POSSESSION

Closing shall be on or before **the 15th day of October, 2015**, or on such other date as the parties hereto may mutually agree to in writing. Closing shall take place at the office of the closing agent mutually acceptable to Buyer and Seller, and Buyer shall accept the conveyance and pay the Purchase Price to the Seller at such time and place. Buyer shall take possession of the property at closing.

The Buyer at closing shall execute a Right of Entry allowing the Seller and any of its contractors access to the property to complete any and all activities that are required by the Illinois Housing Authority's Blight Reduction Program (hereinafter "BRP").

Sec. 3. CONVEYANCE OF PROPERTY

(a) Form of Deed. At Closing, Seller shall deliver a special Quit Claim Deed ("Deed") in the name of the Buyer to Buyer conveying Seller's interests and title together with such other documents that may be required to record the deed and transfer personal property.

Said Deed shall be conveyed in an “as is, where is” condition with all faults and defects, known or unknown, physical or otherwise, including but not limited to environmental defects, whether disclosed or not disclosed, known or not known, and without representation or warranty, express or implied. Such conveyance subject to such condition shall bar all tort, warranty, and misrepresentation claims, including any action based on non-disclosure. The conveyance and title of the Property shall, in addition to other conditions, covenants and restrictions set forth or referred to elsewhere in the Agreement, be subject to:

1. Applicable statutes, orders, rules and regulations of the Federal Government and State of Illinois, and laws and ordinances of the City of Moline, including zoning, building, and land subdivision laws and regulations; and
 2. All easements of record; and
 3. Matters that would be revealed by an ALTA survey of the Property.
- (b) Proration of Taxes and Adjustments.
1. Seller shall pay general real estate taxes for the current tax bill, that being the 2014 taxes payable in 2015, at the time of closing, if any; and Seller shall assume payment of any real estate taxes for the current tax year, that being 2015 taxes payable in 2016, if any.
 2. There are no leases for the subject property requiring a credit for deposits or proration of rents.
- (c) Expenses of Transfer. Seller shall pay:
1. Recording fees for deed and mortgages, if any;
 2. Cost of Seller’s and Buyer’s abstracting or mortgage title insurance policy, if necessary.

Seller shall be responsible for closing costs.

(d) Settlement Procedures. To the extent the subject transaction is covered by its provisions, the parties agree to comply with the Real Estate Settlement Procedures Act of 1974 (RESPA).

(e) Special Assessments. Seller will be responsible for all special assessments levied as of the date the City Council of the City of Moline approves this sale. Buyer is responsible for all special assessments levied after that date.

(f) Unrecorded Liens, Assessments, Security Interests. Seller represents that there will be no unrecorded liens, assessments, or Uniform Commercial Code Security Interests against any of the Property which will not be satisfied out of the sale price. If any representation above is untrue on the closing date, the Agreement may be terminated by Buyer.

Sec. 4. PROPERTY CONDITION

(a) Buyer acknowledges that the Buyer has visually inspected the real estate and the improvements thereof; the Buyer is acquainted with the condition thereof and the Buyer shall accept the Property.

(b) Utility Payments. Utility payments, including but not limited to, water, sewer, storm sewer, electricity, and gas bills, for service incurred up to the date of closing shall be the responsibility of the Seller. Responsibility for utility payments for services incurred after the closing shall be paid by Seller.

Sec. 5. BLIGHT REDUCTION PROGRAM

The parties acknowledge and agree that this property is being sold by the Seller to the Buyer as part of the Blight Reduction Program. Therefore, the parties agree that all terms of the attached Memorandum of Understanding dated December 3, 2014, between the parties, attached hereto as Exhibit "A" and incorporated herein by reference, shall apply.

Sec. 6 ENTIRE AGREEMENT

This Agreement, and its Exhibits, contains the entire agreement among the parties, and supersedes all prior agreements or other understandings, oral or written, not expressly retained herein. It shall inure to the benefit of, and shall be binding upon the parties hereto and their respective successors or assigns. This Agreement may be modified only by a written amendment signed by all of the parties.

Sec. 7. APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Illinois, and the sole and exclusive venue for any disputes arising out of this Agreement shall be any state court located within Rock Island County, Illinois, or federal court located within the appropriate venue. A waiver of any part of this Agreement shall be limited to that specific event and shall not be a waiver of the entire Agreement.

Sec. 8. SEVERABILITY

Should any part of this Agreement be determined to be illegal, invalid or otherwise unenforceable, then all such remaining parts not so affected by such illegality, invalidity or unenforceability shall continue in full force and effect, fully binding all parties, their respective heirs and assigns, as to such remaining terms.

Sec. 9. ASSURANCE OF FURTHER ACTION

From time to time hereafter and without further consideration, each of the parties to this Agreement shall execute and deliver, or cause to be executed and delivered, such Recordable Memoranda, further instruments, and agreements, and shall take such other actions, as any other

party may reasonably request in order to more effectively memorialize, confirm, and effectuate the intentions, undertakings, and obligations contemplated by this Agreement.

Sec. 10. ACCEPTANCE

Until accepted by the Seller, this document constitutes an irrevocable offer to purchase on the terms stated above. Buyer's offer to buy herein shall be irrevocable to and including October 15, 2015. If not so approved by the Seller, through its City Council, by October 15, 2015, this offer and Agreement shall be void.

This Agreement has been read and executed in duplicate on the dates beside the parties' authorized agents' signatures.

IN WITNESS WHEREOF, **Moline Community Development Corporation**, Buyer, has caused this Agreement for Sale of Real Estate to be executed this 15th day of September, 2015.

By: *William Steinhauser*
Name: William Steinhauser
Its: Board President

STATE OF ILLINOIS)
) SS:
COUNTY OF ROCK ISLAND)

On this 15th day of September, 2015, before me, the undersigned, a Notary Public in and for the State of Illinois, personally appeared William Steinhauser to me personally known, who, being by me duly sworn, did say that he is the Board President of the Moline Community Development Corporation, executing the within and foregoing instrument to which this is attached; that said instrument was signed and delivered as the free and voluntary act of said corporation, and caused the corporate seal of the said corporation to be affixed thereto, pursuant to authority give by the Board of Directors of said Corporation as his free and voluntary act and as the free and voluntary act of said corporation, for the uses and purposes therein set forth



Pamela L. Garcia
NOTARY PUBLIC

IN WITNESS WHEREOF, The City of Moline has caused this Agreement for Sale of Real Estate to be duly executed in its name and on behalf by Scott Raes, its Mayor, this _____ day of _____, 2015.

City of Moline (Seller)

Attest:

Scott Raes, Mayor

Tracy A. Koranda, City Clerk

Approved as to form:

Maureen E. Riggs, City Attorney

STATE OF ILLINOIS)
) ss:
COUNTY OF ROCK ISLAND)

On this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the State of Illinois, personally appeared SCOTT RAES and TRACY A. KORANDA, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Moline, executing the within and foregoing instrument to which this is attached; that said instrument was signed (and sealed) on behalf of (the seal affixed thereto is the seal of said corporation) as such officers acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.

(seal)

NOTARY PUBLIC

Prepared by:
Amy L. Keys
Deputy City Attorney
City of Moline
619 16th Street
Moline, IL 61265
Phone: (309) 524-2021
Fax: (309) 524-2020

LAW ENFORCEMENT SERVICES AGREEMENT

This Law Enforcement Services Agreement (referred to herein as the "Agreement"), is made as of this 14th day of September, 2016, by and between AlliedBarton Security Services LLC (referred to herein as "AlliedBarton"), and City of Moline, Illinois (referred to herein as "Agency"), based upon the following facts and circumstances.

A. AlliedBarton provides security officer services to the owner(s) of the shopping center located at 4500 16th Street, Moline, Illinois and commonly known as SouthPark Mall (referred to herein as the "Center"); and,

B. AlliedBarton desires to retain Agency to perform Law Enforcement Services (as defined below) at the Center pursuant to the terms of this Agreement. In consideration of the fees to be paid by AlliedBarton to Agency and the covenants to be performed by each of the parties hereunder, AlliedBarton and Agency do hereby enter into this Agreement upon the terms and conditions hereinafter set forth.

1. **Law Enforcement Services.** Subject to the terms and conditions set forth in this Agreement, Agency hereby agrees to provide AlliedBarton with uniformed officers ("Officers") to perform law enforcement functions at the Center (referred to herein as the "Law Enforcement Services") at the times and for the amounts set forth and further described in **Exhibit A**, attached hereto and incorporated herein by this reference, which exhibit may be modified by the parties from time to time to meet the specific needs of the Center and the Agency. Agency's primary responsibility is to provide Officers to protect life and property, to keep the peace, and to enforce local, state, and federal laws. Officers working at the Center are subject to Agency's policies and procedures and, as such, are required to observe Agency's standards of conduct and uniform and shall not be required to perform tasks that are outside the routine services provided by Agency to the general public. Discipline for Officers will be initiated by Agency only and AlliedBarton shall have no liability with respect to any disciplinary action taken against any Officer. It is understood by the parties that Agency and its Officers do not owe a greater level of police services or protection under this Agreement than is owed to the public generally. Agency agrees that such Officers are not employees of AlliedBarton.

2. **Term.** The term of this Agreement shall commence on January 1, 2016, and shall expire on December 31, 2016, unless sooner terminated as provided for herein. Either party may terminate this Agreement at any time and without cause upon ninety (90) days prior written notice unless the Center is sold to a third party or the Center replaces AlliedBarton as its security officer service provider at which time notice shall be given as soon as practicable. Agency may, at its discretion, cancel any or all contracted Law Enforcement Services at any time due to unavailability of Officers or emergencies.

3. **Payment for Services.** AlliedBarton shall pay to Agency, within thirty (30) days of receipt of an invoice from Agency, the agreed upon costs (as set forth in **Exhibit A**) to Agency for providing the Law Enforcement Services at the Center.

4. **Indemnity/Release** The City shall indemnify, defend, and hold harmless Allied, their subsidiaries, affiliates, partners, officers, directors, employees, and agents, from and against all claims under the Workers Compensation, Occupational Disease, or similar statutes for injury or illness, resulting to the assigned employees from such assignment. In addition, the City shall indemnify, defend, and hold harmless Allied, their subsidiaries, affiliates, partners, officers, directors, employees, and agents, from and against all claims, demands, damages, costs, expenses (including reasonable attorney fees), suits, actions, or liability, whether at law or in equity, resulting to third parties, the

mall, its owners, managers, or tenants (including employees of tenants) for the negligent acts or omissions or willful misconduct of the City, its employees, agents, or representatives which occur during the course of police activity at or from the mall which arises out of this agreement, except for liability, loss, claims, costs or damages caused by the negligence or willful misconduct of AlliedBarton or their subsidiaries, affiliates, partners, officers, directors, employees, and agents. Provided, however, that once the City accepts its responsibility to defend and indemnify Allied, any attorney fees incurred by Allied by appointment of or employment of additional counsel to that retained or assigned by the City shall be the sole and exclusive cost and expense of Allied and the City shall not be liable therefor.

5. **Notices.** All notices, demands, requests and other communications hereunder shall be in writing either personally delivered or mailed, via certified mail, return receipt requested, or sent by reputable overnight courier to the following addresses:

If to AlliedBarton, to: AlliedBarton Security Services LLC
1771 Diehl Road
Naperville, IL 60563
Attention: Brian Rosbury, District Manager

If to Agency, to: City of Moline
619 16th Street
Moline, IL 61265
Attn: Police Chief

With a copy to City Attorney

or to such other address as either party may direct by notice given to the other as hereinabove provided. Notices will be deemed to have been given upon either receipt or rejection. For notices to be delivered to AlliedBarton, a copy shall also be sent to the manager for the Center.

6. **Miscellaneous.**

A. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

B. This Agreement shall be governed by and construed in accordance with the laws of the state in which the Center is located.

C. In the event of any dispute or legal proceeding between the parties arising out of or relating to this Agreement or its breach, the prevailing party shall be entitled to recover from the non-prevailing party all fees, costs and expenses, including but not limited to attorneys' and expert witness fees, incurred in connection with such dispute or legal proceeding.

D. Except as the parties may specify in writing, neither party shall have the authority, express or implied, to act on behalf of the other party in any capacity whatsoever as an agent. Neither party shall have any authority, express or implied, pursuant to this Agreement to bind the other to any obligation whatsoever.

E. Agency's relationship to AlliedBarton shall be that of an independent contractor. All Officers furnished by Agency will be employees of Agency

only, and will at all times be subject to the direct supervision and control of Agency. Agency shall have the sole responsibility of paying the salaries, statutory benefits (including Worker's Compensation), insurance, taxes (including, but not limited to, Federal Social Security Taxes and Federal and State Unemployment Taxes) and all other expenses relating to each such employee of Agency, as applicable.

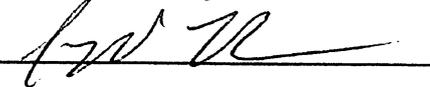
F. Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent or any other right thereunder.

G. This Agreement constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendment to this Agreement must be in writing and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date aforesaid.

AlliedBarton Security Services LLC

City of Moline, Illinois

By 

By _____
Mayor

Title: National Accounts Portfolio Manager
Joseph Nacco

Attest:

City Clerk

Approved as to Form:

City Attorney

Exhibit A

One Moline Police Officer will be assigned to SouthPark Mall (“Center”) during the hours of:

Monday	2:00 – 8:00 pm	6 hours
Tuesday	2:00 – 8:00 pm	6 hours
Wednesday	2:00 – 8:00 pm	6 hours
Thursday	2:00 – 8:00 pm	6 hours
Friday	2:00 – 9:30 pm	7.5 hours
Saturday	2:00 – 9:30 pm	7.5 hours
Sunday	12:00 – 5:00 pm	<u>5 hours</u>
Total Hours per week 44 Hours (2288 hours annually)		

1. AlliedBarton shall remit a total annual payment of One hundred twenty-seven thousand and 00/100 dollars (\$127,000.00) to the City of Moline for Law Enforcement Services to be paid in equal installments on a quarterly basis. The City will invoice AlliedBarton on a quarterly basis for this payment as well as for any additional overtime costs incurred in the prior quarter.
2. The Officer assigned at the Center will not be dispatched off site for routine calls, however in the event of an emergency the Officer may be required to respond until such time as they can be replaced at the emergency and return to the Center. When such an emergency occurs, the Officer will notify AlliedBarton personnel.
3. Every attempt will be made to use other manpower to transport arrestees away from the Center for booking. If the Officer assigned to the Center needs to transport an arrestee, the Officer will notify AlliedBarton personnel.
4. The City will make reasonable attempts to backfill the position at the Center if the Officer assigned is unable to work due to sickness or other unforeseen circumstances.
5. For special events or other special needs outside the regular schedule or staffing levels, AlliedBarton will request additional officers with at least 48 hours written notice, and City will provide additional officers at a rate of \$55.50 per hour as long as the City does not have to call in officers for overtime to fill the request. If the City has to call in overtime to provide officers, the rate charged to the AlliedBarton shall be time and a half of the above rate. All overtime work shall be performed and paid in two hour increments.
6. The hours of the Officer assigned to the Center may be flexed with prior agreement between the Senior Property Manager of the Center and the Chief of Police.

CITY OF MOLINE CONTRACT

THIS AGREEMENT, made and concluded this ____ day of _____, A.D., 2015, between **MILLER TRUCKING & EXCAVATING, INC.** of **3303 JOHN DEERE ROAD, SILVIS, IL 61282**, hereinafter referred to as the “CONTRACTOR,” and the CITY OF MOLINE, ILLINOIS, hereinafter referred to as the “CITY;”

WITNESSETH, that the CONTRACTOR for and in consideration of the payments to be made to it by the CITY in the amount of **FIVE HUNDRED EIGHTY EIGHT THOUSAND THREE HUNDRED FIFTY AND 00/100 (\$588,350.00) DOLLARS**, hereby covenants and agrees, to and with the CITY, that it shall and will in good and workmanlike manner, furnish all the labor and material for **PROJECT #1231, 2015 RAVINE SANITARY SEWER REPLACEMENT** as set out in the plans and specifications.

Such work to be under the direction and to the satisfaction of the City Engineer, and in accordance with the plans and specifications, which are a part of this contract. The work to be commenced not later than 10 days after the execution of this contract; to progress regularly and uninterruptedly after it shall have been begun excepting as shall otherwise be ordered by the City Council of the City of Moline (hereinafter referred to as the “City Council”), or its authorized representative, and shall be finished and fully completed within the timeframe set forth in the specifications; the time of commencement, rate of progress and time of completion being essential conditions of this contract; PROVIDED, however that if the time of the performance of the contract herein be for any reason either expressly or by implication extended, such extension shall not affect the validity of this contract.

The Contractor further agrees that the unit prices submitted are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their

respective unit prices, the latter shall apply. When this contract shall be wholly carried out and completed on the part of the Contractor, and when said work has been accepted by the City, a sum of money shall be computed by multiplying the following unit prices by the quantity of items completed, it being understood that the following total sum of money listed is for the purpose of determining the amount of the performance, labor, material and maintenance bond only. Such payment shall be made as provided for in the said specifications.

This Contract calls for the construction of a “public work” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors, subcontractors, and truckers to pay laborers, workers, and mechanics performing services on public works projects not less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) in the county where the work is performed. The prevailing wage rates for projects for the City of Moline required by Moline Special Ordinance 4023-2015 are updated monthly by the Illinois Department of Labor and may be found at:

http://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/june/ROCK_ISL.htm.

All contractors, subcontractors, and truckers rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties. All contractors, subcontractors, and truckers shall keep an accurate record showing the names and occupations of all laborers, workers, and mechanics employed by them on this contract, and also showing the actual hourly wages paid to each of such persons and shall preserve their weekly payroll records for a period of three (3) years from the date of completion of the contract. Weekly certified payrolls shall be sent to the City Engineer.

For further information, please refer to the Illinois Department of Labor’s website at:
<http://www.state.il.us/agency/idol>.

It is further provided that the CONTRACTOR shall upon the sealing of this contract, file with the CITY a good and sufficient bond in the penal sum of **FIVE HUNDRED EIGHTY EIGHT**

THOUSAND THREE HUNDRED FIFTY AND 00/100 (\$588,350.00) DOLLARS conditioned upon the faithful performance and execution of the work covered by this contract according to the complete and detailed specifications and full and complete drawings, profiles and models therefore, and according to the terms and conditions of this contract, and conditioned also that the CONTRACTOR shall pay all debts incurred by said CONTRACTOR in the prosecution of such work, including those for labor and materials furnished. The CONTRACTOR further agrees to pay liquidated damages as set forth in the specifications for failure to complete the Project by the date specified.

IN WITNESS WHEREOF, the said Parties have executed these presents on the date above mentioned.

CONTRACTOR:

CITY:

CITY OF MOLINE, ILLINOIS

By: _____

By: _____

Mayor

Attest: _____

City Clerk

Approved as to form:

City Attorney

Date: _____

Date: _____

Performance Bond Attached

Certificate of Insurance Attached

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time:

9/15/2015

11:00 a.m.

Project: 1231 - 2015 Sanitary Sewer Replacements in Ravines

**Miller Trucking & Excavating,
Inc.**

Needham Excavating, Inc.

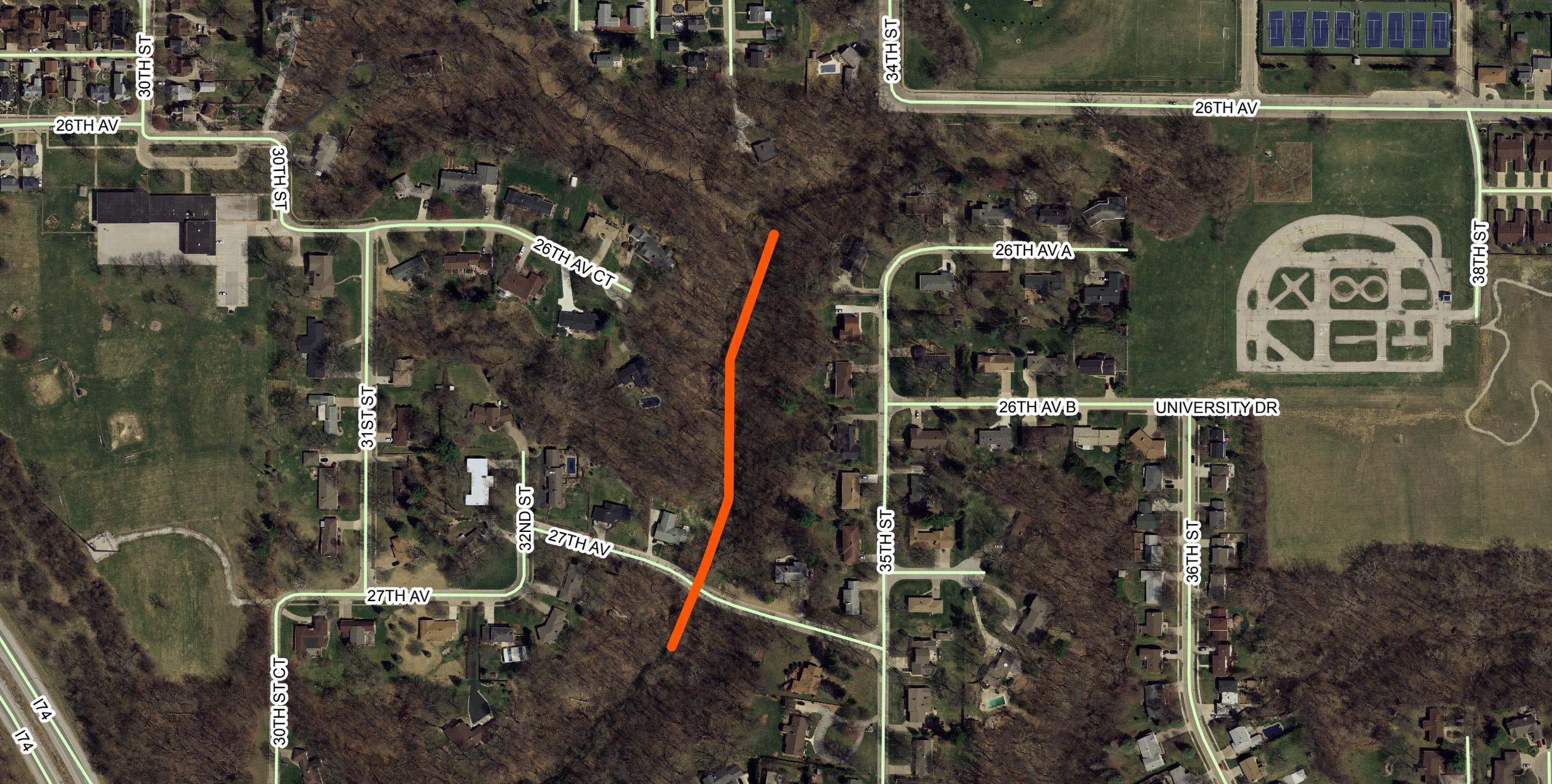
Legacy Corporation of IL

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	988	UNIT	\$18.00	\$17,784.00	\$21.00	\$20,748.00	\$25.00	\$24,700.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	980	UNIT	\$22.00	\$21,560.00	\$39.00	\$38,220.00	\$25.00	\$24,500.00
3	SEEDING, CLASS 3	1	L. SUM	\$6,500.00	\$6,500.00	\$12,108.80	\$12,108.80	\$10,000.00	\$10,000.00
4	EROSION CONTROL BLANKET	1	L. SUM	\$10,000.00	\$10,000.00	\$13,932.78	\$13,932.78	\$25,000.00	\$25,000.00
5	TURF REINFORCEMENT MAT	100	S.Y.	\$11.00	\$1,100.00	\$5.23	\$523.00	\$7.50	\$750.00
6	TEMPORARY EROSION CONTROL SEEDING	1	L. SUM	\$4,800.00	\$4,800.00	\$1,650.00	\$1,650.00	\$1,500.00	\$1,500.00
7	AGGREGATE SURFACE COURSE, TYPE A	47	TON	\$27.00	\$1,269.00	\$23.10	\$1,085.70	\$25.00	\$1,175.00
8	P.C.C. SIDEWALK, 6"	142	S.F.	\$8.00	\$1,136.00	\$7.70	\$1,093.40	\$7.50	\$1,065.00
9	P.C.C. DRIVEWAY PAVEMENT	194	S.Y.	\$68.00	\$13,192.00	\$68.58	\$13,304.52	\$68.00	\$13,192.00
10	HMA DRIVEWAY PAVEMENT	588	S.Y.	\$35.00	\$20,580.00	\$33.94	\$19,956.72	\$30.00	\$17,640.00
11	DRIVEWAY PAVEMENT REMOVAL	782	S.Y.	\$9.00	\$7,038.00	\$8.25	\$6,451.50	\$10.00	\$7,820.00
12	SIDEWALK REMOVAL	142	S.F.	\$3.00	\$426.00	\$4.95	\$702.90	\$2.00	\$284.00
13	CLASS B PATCH, 8"	175	S.Y.	\$89.00	\$15,575.00	\$103.39	\$18,093.25	\$81.00	\$14,175.00
14	TRAFFIC CONTROL COMPLETE	1	L. SUM	\$7,000.00	\$7,000.00	\$17,301.44	\$17,301.44	\$2,500.00	\$2,500.00
15	TRENCH BACKFILL (SANITARY)	620	C.Y.	\$14.00	\$8,680.00	\$24.95	\$15,469.00	\$35.00	\$21,700.00
16	SANITARY SEWER, DIP, P CL 350, 10"	2090	L.F.	\$95.00	\$198,550.00	\$74.07	\$154,806.30	\$105.00	\$219,450.00
17	SANITARY SEWER, DIP, P CL 350, 12"	811	L.F.	\$95.00	\$77,045.00	\$80.24	\$65,074.64	\$115.00	\$93,265.00
18	SANITARY SEWER, DIP, P CL 350, 12", IN CASING	135	L.F.	\$100.00	\$13,500.00	\$81.80	\$11,043.00	\$175.00	\$23,625.00
19	STEEL CASING PIPE, 24" DRILLED OR PUSHED	135	L.F.	\$390.00	\$52,650.00	\$334.07	\$45,099.45	\$375.00	\$50,625.00
20	MANHOLE, TY. A, 4' DIA., TY. 1 F&CL, BOLT DOWN	10	EACH	\$4,000.00	\$40,000.00	\$5,949.58	\$59,495.80	\$4,750.00	\$47,500.00
21	MANHOLE, TY. A, 4' DIA., TY. 1 F&CL, BOLT DOWN W/INSIDE DROP	3	EACH	\$6,800.00	\$20,400.00	\$7,833.45	\$23,500.35	\$5,750.00	\$17,250.00
22	MANHOLE, TY. A, 5' DIA., TY. 1 F&CL, BOLT DOWN	2	EACH	\$6,000.00	\$12,000.00	\$9,338.88	\$18,677.76	\$9,500.00	\$19,000.00
23	MANHOLE, TY. A, 5' DIA., TY. 1 F&CL, BOLT DOWN W/INSIDE DROP	1	EACH	\$8,800.00	\$8,800.00	\$8,935.23	\$8,935.23	\$10,500.00	\$10,500.00
24	RECONNECT SANITARY SERVICE LATERAL, 6"	7	EACH	\$900.00	\$6,300.00	\$2,500.23	\$17,501.61	\$750.00	\$5,250.00
25	SANITARY SEWER SERVICE, 6"	70	L.F.	\$140.00	\$9,800.00	\$90.69	\$6,348.30	\$40.00	\$2,800.00
26	REMOVE MANHOLE, SANITARY	16	EACH	\$690.00	\$11,040.00	\$325.00	\$5,200.00	\$500.00	\$8,000.00
27	ABANDON & FILL PIPE	5	C.Y.	\$325.00	\$1,625.00	\$625.00	\$3,125.00	\$200.00	\$1,000.00
	TOTAL				\$588,350.00		\$599,448.45		\$664,266.00

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

Langman Construction, Inc.

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	988	UNIT	\$45.00	\$44,460.00		\$0.00		\$0.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	980	UNIT	\$45.00	\$44,100.00		\$0.00		\$0.00
3	SEEDING, CLASS 3	1	L. SUM	\$5,000.00	\$5,000.00		\$0.00		\$0.00
4	EROSION CONTROL BLANKET	1	L. SUM	\$2,400.00	\$2,400.00		\$0.00		\$0.00
5	TURF REINFORCEMENT MAT	100	S.Y.	\$8.00	\$800.00		\$0.00		\$0.00
6	TEMPORARY EROSION CONTROL SEEDING	1	L. SUM	\$100.00	\$100.00		\$0.00		\$0.00
7	AGGREGATE SURFACE COURSE, TYPE A	47	TON	\$30.00	\$1,410.00		\$0.00		\$0.00
8	P.C.C. SIDEWALK, 6"	142	S.F.	\$8.00	\$1,136.00		\$0.00		\$0.00
9	P.C.C. DRIVEWAY PAVEMENT	194	S.Y.	\$75.00	\$14,550.00		\$0.00		\$0.00
10	HMA DRIVEWAY PAVEMENT	588	S.Y.	\$35.00	\$20,580.00		\$0.00		\$0.00
11	DRIVEWAY PAVEMENT REMOVAL	782	S.Y.	\$10.00	\$7,820.00		\$0.00		\$0.00
12	SIDEWALK REMOVAL	142	S.F.	\$2.00	\$284.00		\$0.00		\$0.00
13	CLASS B PATCH, 8"	175	S.Y.	\$100.00	\$17,500.00		\$0.00		\$0.00
14	TRAFFIC CONTROL COMPLETE	1	L. SUM	\$37,500.00	\$37,500.00		\$0.00		\$0.00
15	TRENCH BACKFILL (SANITARY)	620	C.Y.	\$40.00	\$24,800.00		\$0.00		\$0.00
16	SANITARY SEWER, DIP, P CL 350, 10"	2090	L.F.	\$130.00	\$271,700.00		\$0.00		\$0.00
17	SANITARY SEWER, DIP, P CL 350, 12"	811	L.F.	\$170.00	\$137,870.00		\$0.00		\$0.00
18	SANITARY SEWER, DIP, P CL 350, 12", IN CASING	135	L.F.	\$170.00	\$22,950.00		\$0.00		\$0.00
19	STEEL CASING PIPE, 24" DRILLED OR PUSHED	135	L.F.	\$230.00	\$31,050.00		\$0.00		\$0.00
20	MANHOLE, TY. A, 4' DIA., TY. 1 F&CL, BOLT DOWN	10	EACH	\$4,500.00	\$45,000.00		\$0.00		\$0.00
21	MANHOLE, TY. A, 4' DIA., TY. 1 F&CL, BOLT DOWN W/INSIDE DROP	3	EACH	\$6,000.00	\$18,000.00		\$0.00		\$0.00
22	MANHOLE, TY. A, 5' DIA., TY. 1 F&CL, BOLT DOWN	2	EACH	\$6,000.00	\$12,000.00		\$0.00		\$0.00
23	MANHOLE, TY. A, 5' DIA., TY. 1 F&CL, BOLT DOWN W.INSIDE DROP	1	EACH	\$7,500.00	\$7,500.00		\$0.00		\$0.00
24	RECONNECT SANITARY SERVICE LATERAL, 6"	7	EACH	\$500.00	\$3,500.00		\$0.00		\$0.00
25	SANITARY SEWER SERVICE, 6"	70	L.F.	\$50.00	\$3,500.00		\$0.00		\$0.00
26	REMOVE MANHOLE, SANITARY	16	EACH	\$100.00	\$1,600.00		\$0.00		\$0.00
27	ABANDON & FILL PIPE	5	C.Y.	\$390.00	\$1,950.00		\$0.00		\$0.00
	TOTAL				\$779,060.00		\$0.00		\$0.00



26TH AV

30TH ST

30TH ST

31ST ST

30TH ST

27TH AV

32ND ST

27TH AV

26TH AV CT

35TH ST

34TH ST

26TH AV A

26TH AV B

UNIVERSITY DR

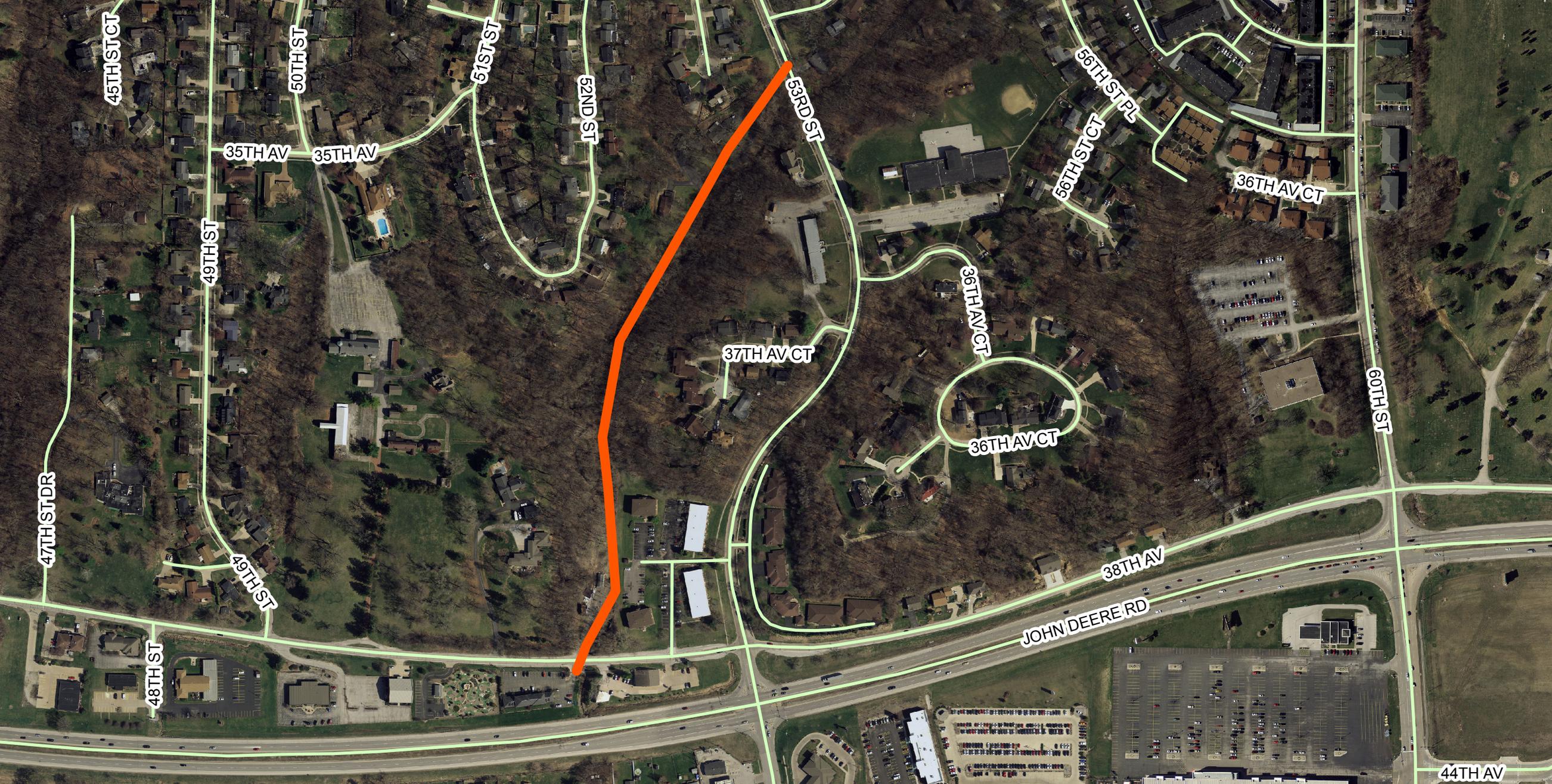
36TH ST

26TH AV

38TH ST

174

174



45TH ST CT

50TH ST

51ST ST

52ND ST

53RD ST

55TH ST PL

56TH ST CT

36TH AV CT

35TH AV

35TH AV

49TH ST

37TH AV CT

36TH AV CT

36TH AV CT

60TH ST

47TH ST DR

49TH ST

38TH AV

48TH ST

JOHN DEERE RD

44TH AV

CITY OF MOLINE

CONTRACT CHANGE ORDER

Project No. : 1227

Description: 34th Avenue Reconstruction

Contractor : Walter D. Laud, Inc.

Date : 08/24/15

Change Order No. : 1 and FINAL

Sheet 1 of 1

WORK DAYS		CONTRACT	
Contract	60	Original Contract	\$489,228.75
Changes		Changes To-Date	\$103,378.37
Adjusted		Adjusted Contract	\$592,607.12
% Change			21.1%

*	Item	Description	Quantity	Unit	Price	Addition	Deduction
		UTILITY					
	1	TREE REMOVAL (6-15 UNITS)	-13.8	UNITS	\$20.00		(\$276.00)
	2	TREE REMOVAL (OVER 15 UNITS)	14.3	UNITS	\$40.00	\$572.00	
	5	GEOTECHNICAL FABRIC FOR GROUND STAB	240.1	SY	\$1.25	\$300.13	
	6	SEEDING, CLASS 1, COMPLETE	0	L.SUM	\$2,500.00		
	7	PIPE UNDERDRAIN COMPLETE, 4"	96.2	LF	\$8.00	\$769.60	
	8	AGGREGATE BASE COURSE, TYPE C, 6"	43.7	SY	\$9.50	\$415.15	
	9	TEMPORARY SURFACING	-100	SY	\$1.00		(\$100.00)
	10	PCC PAVEMENT, 8" W/INTEGRAL CURB	41.5	SY	\$49.00	\$2,033.50	
	11	DRIVEWAY PAVEMENT REMOVAL	31	SY	\$12.00	\$372.00	
	12	PCC DRIVEWAY PAVEMENT	40.5	SY	\$61.00	\$2,470.50	
	13	SIDEWALK REMOVAL	187.5	SF	\$1.00	\$187.50	
	14	PCC SIDEWALK 4"	490.3	SF	\$5.25	\$2,574.08	
	15	PCC SIDEWALK RAMP, 6"	127.5	SF	\$20.00	\$2,550.00	
	16	DETECTABLE WARNINGS	10.4	SF	\$50.00	\$520.00	
	17	PAVEMENT REMOVAL	-27.5	SY	\$10.25		(\$281.88)
	34	TRAFFIC CONTROL COMPLETE	0	L.SUM	\$5,000.00		
*	35	BREAKER RUN	3993.7	SY	\$24.25	\$96,847.23	
*	42	REWORK STORM MANHOLES AND INLETS	1	L.SUM	\$1,250.93	\$1,250.93	
		WATER					
	18	VALVE VAULT TO BE ADJUSTED	0	EA	\$300.00		
*	39	REPAIR WATER SERVICE @ 3343 56TH ST.	1	L.SUM	\$819.40	\$819.40	
		WPC					
	4	TRENCH BACKFILL (SANITARY)	15.8	CY	\$23.00	\$363.40	
	19	SANITARY SEWER, DIP, P CL 350, 8"	-75	LF	\$146.00		(\$10,950.00)
	20	SANITARY SEWER, DIP, P CL 350, 10"	-1.9	LF	\$149.00		(\$283.10)
	21	MH SANITARY, TYPE A 4' DIA. W/T1F, CLSD LD	0	EA	\$5,000.00		
	22	SANITARY SEWER SERVICE, 6"	-16	LF	\$60.00		(\$960.00)
	23	RECONNECT SANITARY SERVICE LATERAL, 6"	0	EA	\$2,000.00		
	24	REMOVE MANHOLE, SANITARY	0	EA	\$500.00		
*	38	CHARGE FOR RE-TV ON SANITARY PIPE	-1	L.SUM	\$100.00		(\$100.00)
*	40	REPAIR CASING PIPE AT 56TH ST PLACE, SAN	1	L.SUM	\$1,109.54	\$1,109.54	
*	41	INSTALL INSIDE DROP IN SAN. MANHOLE	1	L.SUM	\$1,303.40	\$1,303.40	

STORM						
	3	TRENCH BACKFILL (STORM)	-54.2	CY	\$5.00	(\$271.00)
	25	MH STORM, TYPE A 4' DIA. W/T1F, CLSD LD	0	EA	\$3,200.00	
	26	MH STORM, TYPE A 5' DIA. W/T1F, CLSD LD	0	EA	\$3,400.00	
	27	STORM SEWER, RCP, CL4,TY 1, 12"	-7.7	LF	\$40.00	(\$308.00)
	28	STORM SEWER 12"	-2.5	LF	\$40.00	(\$100.00)
	29	INLET SINGLE TO BE ADJUSTED	-4	EA	\$300.00	(\$1,200.00)
	30	CATCH BASIN SINGLE	0	EA	\$3,100.00	
	31	STORM WATER ALLEY CATCH BASIN	0	EA	\$3,100.00	
	32	REMOVE INLETS	1	EA	\$250.00	\$250.00
	33	REMOVE STORM SEWER, 12"	0	LF	\$15.00	
*	36	REMOVE MANHOLE, STORM	1	EA	\$500.00	\$500.00
*	37	INLET SNGL TO BE ADJ W/ NEW FRM & GRATE	4	EA	\$750.00	\$3,000.00

* Denotes new item added to contract				Totals		\$118,208.35	(\$14,829.98)
Previous Changes =				Total Changes To-Date = \$103,378.37		Net Change	\$103,378.37

REASON FOR CHANGE	
1-34	Adjustments to final quantities are based off of final field measurements
*35	Road was in need of base repair
*36,37,42	Storm work deemed necessary in the field
*38, 40, 41	Field conditions changed
*39	Water Service was in bad condition in ROW

CHANGE ORDER APPROVAL

Contractor: _____ Date: _____

BUDGET SUMMARY

Utility Tax Funds

Budget=
As Bid=
Change=
Total=

Water Funds

Budget=
As Bid=
Change=
Total=

WPC Funds

Budget=
As Bid=
Change=
Total=

Storm Water Funds

Budget=
As Bid=
Change=
Total=

OAKWOOD APPRAISAL CO.

826 16th Avenue
East Moline, IL 61244-2124
Phone: 309-755-5050
Fax: 309-794-0610
www.oakwoodco.com

September 17, 2015

To: Mr. Michael Kurek, Design Engineer
City of Moline, Illinois
3635 4th Avenue
Moline, IL 61265

RE: Request for Quotation
Appraisals and Review Appraisals for Avenue of the Cities between "Street-Scaping"
from 34th to 41st Streets

Dear Mr. Kurek:

I am responding to your request for a quotation of appraisal fees for 21 parcels from which will be acquired either additional right of way by fee taking, a permanent easement, and or temporary easements. Jeffrey A. Behrens, MAI will supply appraisals and Martin E. Corey, MAI, SRA, will do review appraisals. These appraisals and reviews will be in reports that meet State of Illinois Department of Transportation Land Acquisition Policies and Procedures.

We will require up to eight weeks to complete all the assignments, once they are ordered.

Appraisal Fees

Five Parcels with Fee Taking and Temporary Easement	5	x	\$1,400 =	\$7,000
Five Parcels with Permanent and Temporary Easement	5	x	\$1,400 =	\$7,000
Eleven Parcels with Temporary Easement	11	x	\$1,000 =	\$11,000
Total Appraisal Fee:	21			\$25,000

Review Appraisal Fees

Five Parcels with Fee Taking and Temporary Easement	5	x	\$600 =	\$3,000
Five Parcels with Permanent and Temporary Easement	5	x	\$600 =	\$3,000
Eleven Parcels with Temporary Easement	11	x	\$500 =	\$5,500
Total Review Appraisal Fee:	21			\$11,500

Total of Appraisal and Review Appraisal Fees: \$36,500



Martin E. Corey, MAI, SRA
President of Oakwood Appraisal Co.
FEIN: 36-2990708
Date: September 17, 2015

Accepted by: _____

Date:



EnviroNET, Inc.
Professional Environmental Services
1225 East River Drive, Suite 130
Davenport, IA 52803

DBE/WBE Certified
Phone: 563-323-2262
www.environetmidwest.com

August 27, 2015

City of Moline
Engineering Division
3635 4th Avenue
Moline, IL 61265

ATTN: SCOTT HINTON, P.E., CITY ENGINEER

**SUBJECT: CONTRACT FOR PROFESSIONAL ENVIRONMENTAL SERVICES
DOT ENVIRONMENTAL SCOPE OF WORK:
PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT (PESA)
APPROXIMATELY 1.92 ACRES OF PROPOSED EASEMENTS/ R.O.W.
AVENUE OF THE CITIES FROM 34TH STREET TO 41ST STREET
(APPROXIMATELY 2,500 LINEAR FEET), MOLINE, ILLINOIS**

Dear Mr. Hinton:

EnviroNET, Inc. (EnviroNET) is pleased to provide this Proposal / Contract for Professional Environmental Services for the City of Moline (CLIENT) for the above streetscape project. We are in receipt of design Sheets 12-14 (dated 6/1/15) that define the proposed extents of easements and right-of-way (ROW) for the Subject Property between 34th and 41st Street in Moline. We are also in receipt of a list of property owners (dated 8/3/15) depicting addresses and parcels involved, and whether a ROW, permanent easement, or temporary easement applies.

One copy of a signed contract, when provided to EnviroNET, will serve as authorization to proceed with the scope of services identified below.

PROJECT UNDERSTANDING AND SCOPE OF SERVICES

The proposed streetscape project was designed by (and the bids will be let by) the City of Moline (City). U.S. Department of Transportation (USDOT) funding is involved. USDOT-funded projects located in Illinois are administered by the Illinois Department of Transportation (IDOT). EnviroNET understands IDOT has completed biological and cultural resources components of environmental assessment. Because no land is to be taken in the name of the State / IDOT, the Preliminary Environmental Site Assessment (PESA) report regarding potential special waste hazards along the project site is the responsibility of the City. The City desires EnviroNET to complete the PESA in accordance with ASTM Standard E 1527-13 and DOT guidance manuals.

Preliminary review of IDOT's Bureau of Design and Environment (BDE) Manual, Chapter 20 *Special Environmental Studies* suggests a "Moderate Risk" or "High Risk" PESA finding is likely for the project site. Avoidance of sites potentially impacted with regulated substances will be considered by the City; if the City determines one or more of these sites cannot be avoided, a Preliminary Site Investigation (PSI) will be required. A cost estimate to complete a PSI and subsequent remediation will be provided under separate cover.

BASIC SERVICES

Upon acceptance of this Proposal, Enviro**NET** will perform the following Basic Services:

1. Perform a Preliminary Environmental Site Assessment (PESA) of the proposed ROW and easement areas, as identified on design sheets provided by the City. The PESA will be completed in accordance with requirements of ASTM E 1527-13 (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process) and with requirements of IDOT's Manual for Conducting PESAs for IDOT Infrastructure Projects. Research associated with this process includes review of existing environmental documentation, interviews with available knowledgeable parties specific to current and historical use of properties, interview local government officials, and other information as may be available. The previous land use will be researched dating back to the 1940's, or earlier, using local historical references.
2. Prepare and provide an electronic copy of the PESA report which presents discussions of site observations, historical summaries, site maps, photographic documentation, professional opinions, and a risk finding as defined in the BDE Manual (20-12.03(c)). If research materials in any category are deficient or if data is not reasonably accessible, the "data gaps" will be enumerated and discussed in accordance with ASTM E 1527-13 requirements. One hard copy version of the report can be provided by request.

LIMITATIONS

The proposed environmental assessment, as described above, does not include:

- Collection or analysis of soil, groundwater, asbestos, radon, or any other environmental samples;
- Identification or location of utilities;
- Detailed discussion of site geology or hydrogeology;
- Geophysical or geotechnical testing;
- Review of insurance coverage or claims history of the Property;
- Review of the "toxic tort" or environmental litigation history of the Property;
- Determination of boundaries for jurisdictional wetlands, survey on-site wetlands or naturally occurring toxic and biological pathogen materials;
- Determination of potential project impacts related to endangered species or archeology;
- Evaluation and research of historical preservation information or heritage resources documentation;

- Detailed evaluation of environmental site conditions that do not violate present regulatory standards;
- A Freedom of Information Act (FOIA) file review of operational activities or records associated with CAA, SDWA, RCRA, SARA Title III or other reporting requirements including compliance with municipal ordinances;
- Vapor Intrusion or Soil Gas Testing; or
- Environmental lien search or title review.

The intent of this PESA is not to identify environmental violations, only to identify potential environmental concerns that may impact the soil or groundwater at the Subject Property, or the environmental liability associated with property development.

The CLIENT recognizes that both insurance and legal issues are outside EnviroNET's areas of expertise. The ASTM Standard is a due diligence tool designed to identify significant environmental concerns and recognized environmental conditions using historical documentation and the interview process. The CLIENT understands that potential liabilities that are not documented or associated with previous land use may not be disclosed by the PESA process. Failure to discover such liabilities through a reasonable and mutually agreed upon scope of services would not guarantee the absence of such liabilities, but only that none were found as a result of EnviroNET's investigation.

RESPONSIBILITIES OF THE CLIENT

1. The CLIENT shall provide full information regarding its requirements for the Project, including whether Limitations meet expectations.
2. The CLIENT shall provide a legal description or parcel number of the Property prior to the performance of the work, or otherwise define the property boundaries of the Subject Property.
3. The CLIENT shall designate a representative authorized to act on its behalf with respect to the Project. All communication and authorization shall be by or through such representative. The CLIENT shall examine documents submitted by EnviroNET and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of EnviroNET's services.
4. The CLIENT shall provide EnviroNET all existing data pertinent to the Project, including reports, permits, correspondence, notices, mapping, previous related environmental studies (if available), and other Project-related information.
5. The services, information and reports stated above shall be furnished at the CLIENT's expense and EnviroNET shall be entitled to rely upon the accuracy and completeness thereof.
6. The CLIENT shall furnish all required information as expeditiously as necessary for the orderly progress of EnviroNET's services.

7. If the CLIENT becomes aware of any fault or defect in EnviroNET 's services or non-conformance with the agreed-to scope of services, the CLIENT shall give prompt written notice thereof to EnviroNET.
8. The CLIENT shall provide access and agreements as necessary to enter upon private, public lands and structures as required for the performance of the services of EnviroNET. If access to all areas cannot be obtained during the site visit, this will be reflected in the report.
9. The CLIENT will provide contact information for the current owners associated with the project site.
10. The CLIENT agrees to provide a search for environmental cleanup liens for the Subject Property, or delegate EnviroNET to conduct a search on the CLIENT's behalf (for an additional fee). An environmental lien search is a required component of an ASTM-compliant ESA.

SCHEDULE

EnviroNET will begin work upon receipt of written authorization to proceed. EnviroNET will provide a final report to the CLIENT three (3) weeks of receiving authorization to proceed.

QUALIFICATIONS

EnviroNET personnel assigned to this project meet or exceed the ASTM requirements for Environmental Professional (EP) as defined by 40 CFR Part 312. If additional services are requested, personnel holding appropriate license(s) will be utilized, if necessary. Qualifications of key environmental professionals will be included with the project report(s).

COMPENSATION AND PAYMENT

1. For Basic Services 1 & 2 above, EnviroNET shall be compensated TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (**\$2,500.00**) on a lump sum / not to exceed basis.
2. Payment for EnviroNET 's services shall be made within 30 days of the date of Invoice, *and* shall not be contingent upon receipt by the CLIENT of any reimbursement funds from federal, state or local authorities, firms or individuals.
3. For Additional Services, EnviroNET and the CLIENT will negotiate a scope and fee prior to the performance of any additional work by EnviroNET.
4. Prices and schedule in this proposal are firm for 60 days, unless otherwise agreed upon by the parties involved.

We are ready to go to work for you. Please sign your acceptance in the space provided below and return one (1) copy to us for our files. This will serve as our contract for services and authorization to proceed.

ENVIRONET, INC.



Molly Arp Newell, CHMM, PG
President



ENVIRONET, INC.



Jennifer Walker, EP
Environmental Manager

ACCEPTED:

By: _____
(Signature)

_____ Date

(Print)

CLIENT contact information: Mike Kurek
(309) 524-2354
mkurek@moline.il.us

Attachment:
Questionnaire to be completed by the City

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (Brownfield Amendments), the *user* must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all Appropriate inquiry” is not complete.

1. Are you aware of any *Activity Use Limitations*, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

___ - Yes ___ - No

2. A search for environmental liens is required under the AAI Standard, and should be contracted to a responsible party if not already done. Enviro**NET** will conduct this search, if authorized. Has the owner/ seller or purchaser performed a search for environmental liens?

___ - Yes ___ - No

3. As the *user* of the ESA report, do you have any *specialized knowledge* or experience related to the property or nearby properties, for example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

___ - Yes ___ - No

4. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

a) Do you know the past uses of the property? ___ - Yes ___ - No

b) Do you know of specific chemicals that are present or once were present at the property? ___ - Yes ___ - No

c) Do you know of spills or other chemical releases that have taken place at the property? ___ - Yes ___ - No

d) Do you know of any environmental cleanups that have taken place at the property? ___ - Yes ___ - No

5. Does the purchase price being paid for this property reasonably reflect the *fair market value* of the property? ___ - Yes ___ - No

a) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? ___ - Yes ___ - No

6. As the user of the ESA report, based on our knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property? ___ - Yes ___ - No

Signature of User: _____ Print Name _____ Date: _____