

Committee-of-the-Whole Agenda

6:30 p.m.

Tuesday, February 5, 2013

Questions on the Agenda

Agenda Items

- 1. Equitable Sharing Agreement and Certification** (Kim Hankins, Public Safety Director)
- 2. Consent and Agreement between the City of Moline and Horst-Zimmerman, Inc.** (Maureen Riggs, City Attorney)
- 3. Approval of a Contract with Davenport Electric Contracting Company for Project #1166, Traffic Signals, 70th Street and 44th Avenue** (Scott Hinton, City Engineer)
- 4. Approval of a Contract with Peterson Parking Lot Striping for Project #1170, 2013 Pavement Marking Program** (Scott Hinton, City Engineer)
- 5. Approval of a Contract with Denler, Inc. for Project #1171, 2013 Joint Sealing Program** (Scott Hinton, City Engineer)
- 6. Approval of a Contract with Langman Construction for Project #1177, 2013 Watermain Replacement Program** (Scott Hinton, City Engineer)
- 7. Approval of a Contract with Walter D Laud for Project #1179, 2013 Inlet / Catch Basin Replacement Program** (Scott Hinton, City Engineer)
- 8. Approval of an Intergovernmental Agreement for Project #1183, 2013 Joint Sewer Lining Program** (Scott Hinton, City Engineer)
- 9. Acceptance of bid from McCarthy Improvement Company for MFT, Avenue of the Cities, 41st – 43rd Streets** (Scott Hinton, City Engineer)
- 10. Other**

Explanation

1. Equitable Sharing Agreement and Certification (Kim Hankins, Public Safety Director)

Explanation: The Federal Government requires that the Police Department annually enter into a formal Equitable Sharing Agreement and Certification within 60 days of the end of the fiscal year in order to participate in the federal equitable sharing program. The agreement sets forth the restrictions on the use of federally forfeited cash, property, proceeds, and any interest earned thereon, and certifies the amount of receipts and expenditures during the past fiscal year. Additional documentation attached.

Staff Recommendation: Approve execution of the agreement.
Fiscal Impact: Allows receipt of federal forfeiture funds and property.
Public Notice/Recording: N/A
Goals Impacted: Financially Strong City

2. Consent and Agreement between the City of Moline and Horst-Zimmerman, Inc. (Maureen Riggs, City Attorney)

Explanation: In August 2011, the City executed a development agreement with Horst-Zimmerman, Inc. (Developer) to facilitate redevelopment of property located east of 70th Street, South of John Deere Road, Moline, for the construction of an automobile dealership, wherein the City granted economic incentives to Developer in the form of certain sales tax rebate assistance. Developer's lender, Quad City Bank and Trust Company (Lender), has agreed to make a loan to Developer in the amount of \$1,425,000, the proceeds of which shall be used by Developer to pay a portion of the costs of constructing the project. As further security for the loan to Developer, Developer seeks to assign all payment rights under the development agreement to the Lender until such time as all obligations of Developer to the Lender with respect to the loans have been satisfied; Developer and Lender have executed a Collateral Assignment, Pledge and Security Agreement dated February 29, 2012. The City agrees to execute a Consent and Agreement, acknowledging the right of the Lender to receive payments pursuant to the development agreement's assignment authority and acknowledging that nothing contained in the Consent and Agreement shall affect the City's rights and obligations under the development agreement. Additional documentation attached.

Staff Recommendation: Approve
Fiscal Impact: NA
Public Notice/Recording: NA
Goals Impacted: Financially Strong City, Strong Local Economy

3. Approval of a Contract with Davenport Electric Contracting Company for Project #1166, Traffic Signals, 70th Street and 44th Avenue (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on January 15, 2013 for Project #1166 with the following results with additional documentation attached:

185,463.78	Davenport Electric
189,924.04	Tri-City Electric

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Davenport Electric Contracting Company.
Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
Utility Tax	125,000.00	185,463.78	510-9965-438.07-06
Water			310-1716-434.04-25
WPC			320-1835-433.08-30
Storm			330-1971-433.08-35
	\$125,000.00	\$185,463.78	

Public Notice/Recording: NA
Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

4. Approval of a Contract with Peterson Parking Lot Striping for Project #1170, 2013 Pavement Marking Program (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on January 21, 2013 for Project #1170 with the following results with additional documentation attached: \$149,901.25 from Peterson Parking Lot Striping

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Peterson Parking Lot Striping.

Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
CIP	150,000.00	149,901.25	510-9957-438.04-25
Water			310-1716-434.04-25
WPC			320-1835-433.08-30
Storm			330-1971-433.08-35
	\$150,000.00	\$149,901.25	

Public Notice/Recording: NA
Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

5. Approval of a Contract with Denler, Inc. for Project #1171, 2013 Joint Sealing Program (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on January 21, 2013 for Project #1171 with the following results with additional documentation attached:

\$59,010.00	Denler
\$69,960.00	Complete Asphalt Service
\$78,600.00	Walter D Laud

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Denler, Inc.

Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
CIP	75,000.00	59,010.00	510-9957-438.04-25
Water			310-1716-434.04-25
WPC			320-1835-433.08-30
Storm			330-1971-433.08-35
	\$75,000.00	\$59,010.00	

Public Notice/Recording: NA
Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

6. Approval of a Contract with Langman Construction for Project #1177, 2013 Watermain Replacement Program (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on January 21, 2013 for Project #1177 with the following results with additional documentation attached:

\$657,772.22	Langman Construction
\$692,280.75	Walter D Laud
\$699,460.45	Valley Construction
\$735,012.50	McCarthy Improvement

\$769,945.25 Miller Trucking and Excavating
 \$781,688.40 Brandt Construction
 \$783,149.67 Laverdiere Construction

Project #1177 includes the replacement of the “red” watermain, sanitary sewer, storm sewer, and concrete pavement on 17th Street Place south of 28th Avenue and on 33rd Street Court north of 11th Avenue.

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Langman Construction.

Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
Utility Tax	410,000.00	361,454.20	510-9965-438.08-10
Water	260,000.00	158,658.01	310-1716-434.08-45
WPC	135,000.00	95,240.01	320-1840-433.08-30
Storm	140,000.00	42,420.00	330-1971-433.08-35
	\$945,000.00	\$657,772.22	

Public Notice/Recording: NA

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

7. Approval of a Contract with Walter D Laud for Project #1179, 2013 Inlet / Catch Basin Replacement Program (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on January 15, 2013 for Project #1179 with the following results with additional documentation attached:

\$102,970.30 Walter D Laud
 \$103,665.30 Centennial Contractors
 \$110,725.30 Langman Construction
 \$112,571.90 Valley Construction

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Walter D Laud.

Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
CIP			510-9957-435.08-10
Water			310-1716-434.04-25
WPC			320-1835-433.08-30
Storm	100,000.00	102,970.30	330-1971-433.08-35
	\$100,000.00	\$102,970.30	

Public Notice/Recording: NA

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

8. Approval of an Intergovernmental Agreement for Project #1183, 2013 Joint Sewer Lining Program (Scott Hinton, City Engineer)

Explanation: Project #1183 is a joint project between the Cities of Moline, East Moline, Rock Island and Silvis and the Villages of Coal Valley and Cambridge. This Agreement defines responsibilities for the respective municipalities and limits the City of Moline’s liability to only the work performed for the City of Moline. Additional documentation attached.

Staff Recommendation: Staff recommends approval of the Agreement

Fiscal Impact: N/A

Public Notice/Recording: NA

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

9. Acceptance of the Lowest Responsive and Responsible Bid From McCarthy Improvement Company for MFT 12-00253-00-RS, Avenue of the Cities, 41st – 43rd Streets (Scott Hinton, City Engineer)

Explanation: The Illinois Department of Transportation received and opened bids for MFT 253 on January 18, 2013 with the following results with additional documentation attached:

\$714,943.65	McCarthy Improvement Company
\$724,566.65	Valley Construction
\$863,865.00	Brandt Construction

Staff Recommendation: Staff recommends accepting the lowest responsive and responsible bid from McCarthy Improvement Company.

Fiscal Impact: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
MFT	140,000.00	154,943.65	220-9834-436.08-10
Federal	560,000.00	560,000.00	220-9834-436.08-10
Water			310-1716-434.04-25
WPC			320-1835-433.08-30
Storm			330-1971-433.08-35
	\$700,000.00	\$714,943.65	

Public Notice/Recording: NA

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers		
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)	\$2,005.39	
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$2,005.39	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> </tr> </table>										

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> </tr> </table>										

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> </tr> </table>										

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds
Access control fobs for police vehicles to access police department garage	\$1,464.00	
Six interior light bars for unmarked police vehicles	\$541.39	

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
	<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin	<input type="checkbox"/> Gender
	<input type="checkbox"/> Disability	<input type="checkbox"/> Age	<input type="checkbox"/> Other _____	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. Transfers. Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice* and/or *Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Governing Body Head

Signature: _____
 Name: Kim Hankins
 Title: Chief of Police
 Date: _____
 E-mail: khankins@moline.il.us

Signature: _____
 Name: Donald Welvaert
 Title: Mayor
 Date: _____
 E-mail: dwelvaert@moline.il.us

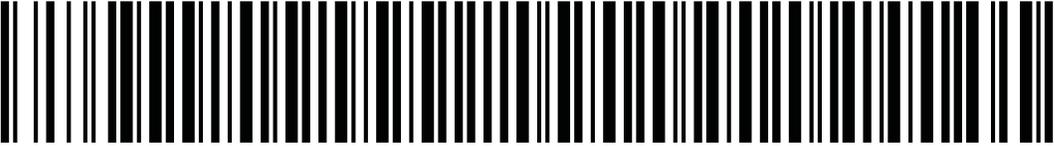
Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures.

Final Instructions:

- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY Entered by _____ Entered on _____ <input type="radio"/> FY End: 12/31/2012 <input checked="" type="radio"/> NCIC: IL0810600 Agency: Moline Police Department <input type="radio"/> State: IL Finance Contact: Jody Walker		Date Printed: February 01, 2013 09:09 Phone: 309-524-2230 E-mail: jwalker@moline.il.us
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CONSENT AND AGREEMENT

THIS CONSENT AND AGREEMENT is dated as of _____, 201__, from the CITY OF MOLINE, ILLINOIS, an Illinois municipal corporation (the "City") to HORST-ZIMMERMAN, INC., an Iowa corporation (the "Developer").

RECITALS

A. The City has entered into a Development and Economic Incentive Agreement dated August 2, 2011 (the "Development Agreement"), pursuant to which, among other things, the Developer is obligated to undertake a project consisting of the development of an automobile dealership (the "Project") and the City has agreed to make certain tax incentive payments to reimburse the Developer for a portion of the costs of the Project.

B. The Developer (hereinafter referred to as "Borrower"), has requested that Quad City Bank and Trust Company, an Iowa banking corporation (the "Lender") loan funds to the Borrower in the amount of ONE MILLION FOUR HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$1,425,000.00) (the "Loan") to enable it to pay a portion of the costs of constructing the Project, and the Lender has agreed to make the Loan.

C. The City is willing to consent to such assignment, endorsement, transfer, pledge, security interest and delivery.

NOW, THEREFORE, in consideration of Lender's agreement to make the Loan to the Borrower and of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in order to induce the Lender to make the Loan to the Borrower, the City does hereby consent and agree as follows:

1. Consent. The City does hereby unconditionally and irrevocably consent to the assignment, transfer, pledge and granting of a security interest in the Incentive Payments (as that term is defined in the Development Agreement) to the Lender pursuant to a Collateral Assignment, Pledge and Security Agreement between Lender and Borrower dated February 29, 2012.

2. Payments. The City agrees to make all payments under the Development Agreement pursuant to the terms of the Development Agreement, as and when due under the Development Agreement, directly to the Lender at the following address:

Eileen D. Roethler
Quad City Bank and Trust Company
4500 N. Brady Street
Davenport, IA 52806

3. Notices. The City hereby agrees to provide the Lender with a copy of each (a) notice of a material breach (b) notice of termination given by it to the Developer under and pursuant to the Development Agreement or (c) any other notice given by it to the Developer, under or pursuant to the Development Agreement, in the same manner as such notice is given to the

Developer, at the following address, or at such other address as the Lender may hereafter provide to the City at least (10) days prior to the effective date of said change of address:

Eileen D. Roethler
Quad City Bank and Trust Company
4500 N. Brady Street
Davenport, IA 52806

with a copy to:

Joseph C. Judge
Lane & Waterman LLP
220 N. Main Street, Suite 600
Davenport, IA 52801

4. Extent of Modification. Except as expressly set forth herein, this Consent and Agreement shall not be deemed to amend or modify the Development Agreement.

5. Representations and Warranties. The City does hereby represent and warrant to the Lender that, as of the date first above written:

(a) All representations made by the City in the Development Agreement are true and correct.

(b) The Development Agreement is in full force and effect, has not been terminated, modified or amended, and, to the knowledge of the City, no material breach of the Development Agreement exists and the Developer has not requested that the City consent to any previous assignment of the Developer's rights to receive payments under the Development Agreement.

IN WITNESS WHEREOF, the City and Borrower have caused this Consent and Agreement to be executed as of the date first above written.

CITY OF MOLINE, ILLINOIS

By: _____
Donald Welvaert, Mayor

ATTEST:

By: _____
Tracy A. Koranda, City Clerk

HORST-ZIMMERMAN, INC.

By: _____
Mark Zimmerman, President

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: January 15, 2013 11:00 a.m.



Project No. 1166 - Traffic Signals, 70th Street & 44th Avenue

Tri-City Electric Company of

Davenport Electric Iowa

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SERVICE INSTALLATION , TYPE A, MODIFIED	1	EA	\$874.00	\$874.00	\$2,789.00	\$2,789.00
2	UNDERGROUND CONDUIT, PVC, 1-1/2" DIA.	109	FT	\$7.44	\$810.96	\$3.87	\$421.83
3	UNDERGROUND CONDUIT, PVC, 2" DIA.	127	FT	\$7.51	\$953.77	\$5.09	\$646.43
4	UNDERGROUND CONDUIT, PVC, 2-1/2" DIA.	148	FT	\$8.25	\$1,221.00	\$5.09	\$753.32
5	UNDERGROUND CONDUIT, PVC, COILABLE, NON-METALLIC, 4" DIAMETER SCHEDULE80	328	FT	\$21.70	\$7,117.60	\$12.40	\$4,067.20
6	HANDHOLE	4	EA	\$1,428.00	\$5,712.00	\$1,838.00	\$7,352.00
7	DOUBLE HANDHOLE	1	EA	\$2,312.00	\$2,312.00	\$3,750.00	\$3,750.00
8	ELECTRIC CABLE INCONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	1970	FT	\$0.70	\$1,379.00	\$0.59	\$1,162.30
9	ELECTRIC CABLE INCONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	150	FT	\$1.27	\$190.50	\$1.04	\$156.00
10	FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL	1	EA	\$13,259.00	\$13,259.00	\$13,805.00	\$13,805.00
11	ELECTRIC CABLE INCONDUIT, SIGNAL, NO. 14 2C	1090	FT	\$0.98	\$1,068.20	\$0.98	\$1,068.20
12	ELECTRIC CABLE INCONDUIT, SIGNAL, NO. 14 5C	2200	FT	\$1.36	\$2,992.00	\$1.22	\$2,684.00
13	ELECTRIC CABLE INCONDUIT, SIGNAL, NO. 14 7C	1700	FT	\$1.72	\$2,924.00	\$1.43	\$2,431.00
14	TRAFFIC SIGNAL POST 10 FT.	3	EA	\$665.00	\$1,995.00	\$721.00	\$2,163.00
15	TRAFFIC SIGNAL POST 16 FT.	1	EA	\$790.00	\$790.00	\$848.00	\$848.00
16	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 2 FT.	2	EA	\$9,315.00	\$18,630.00	\$10,048.00	\$20,096.00
17	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 50 FT.	1	EA	\$9,552.00	\$9,552.00	\$10,346.00	\$10,346.00
18	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 55 FT.	1	EA	\$10,226.00	\$10,226.00	\$11,339.00	\$11,339.00
19	CONCRETE FOUNDATION, TYPE A	4	EA	\$649.00	\$2,596.00	\$748.00	\$2,992.00
20	CONCRETE FOUNDATION, TYPE D	1	EA	\$1,781.00	\$1,781.00	\$1,878.00	\$1,878.00
21	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	56	FT	\$167.00	\$9,352.00	\$161.00	\$9,016.00
22	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	6	EA	\$742.00	\$4,452.00	\$703.00	\$4,218.00
23	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	3	EA	\$1,052.00	\$3,156.00	\$949.00	\$2,847.00
24	SIGNAL HEAD, POLYCARBONATE, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	5	EA	\$1,074.00	\$5,370.00	\$1,024.00	\$5,120.00
25	PEDESTRIAN SIGNAL HEAD, LED 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	4	EA	\$781.00	\$3,124.00	\$817.00	\$3,268.00
26	TRAFFIC SIGNAL BACKPLATE, LOUVERED, PLASTIC	11	EA	\$158.00	\$1,738.00	\$132.00	\$1,452.00
27	PEDESTRIAN PUSH BUTTON	4	EA	\$276.00	\$1,104.00	\$239.00	\$956.00
28	MAGNETOMETER VEHICLE DETECTION SYSTEM	1	EA	\$30,702.00	\$30,702.00	\$30,942.00	\$30,942.00

29	LUMINAIRE, LED, HORIZONTAL MOUNT, PHOTO-CELL	4	EA	\$1,260.00	\$5,040.00	\$1,239.00	\$4,956.00
	CONTROL 180 WATT						
30	ELECTRICAL CABLE CONDUIT, GROUNDING, NO. 6 1C	800	FT	\$1.47	\$1,176.00	\$1.45	\$1,160.00
31	HOT MIX ASPHALT SURFACE, 3 INCH	325	SY	\$38.50	\$12,512.50	\$38.89	\$12,639.25
32	P.C.C. SIDEWALK, 4"	573	SF	\$8.55	\$4,899.15	\$8.64	\$4,950.72
33	CAST IRON DETECTABLE WARNINGS	48	SF	\$28.90	\$1,387.20	\$29.19	\$1,401.12
34	B6.24 COMBINATION CURB & GUTTER	260	LF	\$34.75	\$9,035.00	\$35.10	\$9,126.00
35	THERMOPLASTIC PAVEMENT MARKINGS - LINE 4" WHITE	326	LF	\$2.50	\$815.00	\$2.53	\$824.78
36	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6" WHITE	176	LF	\$3.00	\$528.00	\$3.03	\$533.28
37	THERMOPLASTIC PAVEMENT MARKINGS - LINE 12" WHITE	270	LF	\$3.75	\$1,012.50	\$3.79	\$1,023.30
38	PAINT PAVEMENT MARKINGS - LINE 6"WHITE	92	LF	\$0.45	\$41.40	\$0.46	\$42.32
39	PAINT PAVEMENT MARKINGS - LINE 12 WHITE	64	LF	\$2.25	\$144.00	\$2.28	\$145.92
40	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24" WHITE	136	LF	\$5.50	\$748.00	\$5.56	\$756.16
41	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	72.8	SF	\$3.75	\$273.00	\$3.79	\$275.91
42	TRAFFIC CONTROL	1	L SUM	\$2,470.00	\$2,470.00	\$3,522.00	\$3,522.00
	TOTAL:				\$185,463.78		\$189,924.04



CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: January 22, 2013 11:00 a.m.

Project No. 1170 - 2013 Pavement Marking Program

**Peterson Parking Lot
Striping, Inc.**

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Paint Pavement Marking Line, 4"	120,000	LF	\$0.1325	\$15,900.00		\$0.00		\$0.00
2	Paint Pavement Marking Line, 6"	15,000	12	\$1.80	\$27,000.00		\$0.00		\$0.00
3	Paint Pavement Marking Line, 12"	12,000	LF	\$2.40	\$28,800.00		\$0.00		\$0.00
4	Paint Pavement Marking Line, 24"	6,000	LF	\$3.95	\$23,700.00		\$0.00		\$0.00
5	Paint Pavement Marking Letters & Symbol	7,000	SF	\$2.55	\$17,850.00		\$0.00		\$0.00
6	Paint Pavement Marking Line, 4" Special	500	LF	\$0.1325	\$66.25		\$0.00		\$0.00
7	Thermoplastic Pavement Marking-Letters & Symbols	1,500	SF	\$4.90	\$7,350.00		\$0.00		\$0.00
8	Thermoplastic Pavement Marking-Line, 24" White	500	LF	\$7.25	\$3,625.00		\$0.00		\$0.00
9	Thermoplastic Pavement Marking-Line, 12" White	1,200	LF	\$4.90	\$5,880.00		\$0.00		\$0.00
10	Thermoplastic Pavement Marking Line, 12" Yellow	200	LF	\$4.90	\$980.00		\$0.00		\$0.00
11	Thermoplastic Pavement Marking Line, 6" White	1,000	LF	\$3.25	\$3,250.00		\$0.00		\$0.00
12	Thermoplastic Pavement Marking Line, 4" White	5,000	LF	\$1.55	\$7,750.00		\$0.00		\$0.00
13	Thermoplastic Pavement Marking Line, 4" Yellow	5,000	LF	\$1.55	\$7,750.00		\$0.00		\$0.00
					\$149,901.25		\$0.00		\$0.00

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: January 22, 2013 11:00 a.m.

Project: 1171 - 2013 CRACK SEALING PROGRAM

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	Denler, Inc		Complete Asphalt Service Company		Walter D. Laud, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Crack Routing	34000	LF	\$0.06	\$2,040.00	\$0.75	\$25,500.00	\$0.70	\$23,800.00
2	Crack Filling	33000	POUND	\$1.69	\$55,770.00	\$1.12	\$36,960.00	\$1.60	\$52,800.00
3	Traffic Control	1	L. SUM	\$1,200.00	\$1,200.00	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00
	TOTAL				\$59,010.00		\$69,960.00		\$78,600.00



CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: January 22, 2013 11:00 a.m.

Project No. 1177 - 2013 Water Main Replacement

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	Langman Construction, Inc.		Walter D. Laud, Inc.		Valley Construction Company	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE REMOVAL 6" - 15"	80	UNITS	\$30.00	\$2,400.00	\$30.00	\$2,400.00	\$18.00	\$1,440.00
2	EMBANKMENT	60	CY	\$20.00	\$1,200.00	\$20.00	\$1,200.00	\$9.00	\$540.00
3	GEOTECH. FABRIC FOR GROUND STABILIZATION	4343	SY	\$0.70	\$3,040.10	\$1.25	\$5,428.75	\$1.25	\$5,428.75
4	SEEDING, SPECIAL COMPLETE	937	SY	\$1.00	\$937.00	\$1.00	\$937.00	\$5.00	\$4,685.00
5	EROSION CONTROL BLANKET	250	SY	\$2.00	\$500.00	\$2.50	\$625.00	\$2.00	\$500.00
6	STONE DUMPED RIPRAP	16	TON	\$50.00	\$800.00	\$80.00	\$1,280.00	\$55.00	\$880.00
7	AGGREGATE BASE COURSE, TY C, 6"	4243	SY	\$7.20	\$30,549.60	\$9.50	\$40,308.50	\$12.50	\$53,037.50
8	PCC PAVEMENT, 7" W/ INT.CURB	3947	SY	\$51.00	\$201,297.00	\$46.00	\$181,562.00	\$42.90	\$169,326.30
9	PCC DRIVEWAY PAVEMENT	464	SY	\$57.00	\$26,448.00	\$60.00	\$27,840.00	\$51.90	\$24,081.60
10	PCC SIDEWALK, 4"	4579	SF	\$4.00	\$18,316.00	\$4.50	\$20,605.50	\$4.95	\$22,666.05
11	DETECTABLE WARNINGS	16	SF	\$25.00	\$400.00	\$40.00	\$640.00	\$30.00	\$480.00
12	CLASS B PATCH	47	SY	\$75.00	\$3,525.00	\$115.00	\$5,405.00	\$115.50	\$5,428.50
13	PAVEMENT REMOVAL	3748	SY	\$10.00	\$37,480.00	\$10.50	\$39,354.00	\$14.55	\$54,533.40
14	DRIVEWAY REMOVAL	465	SY	\$10.00	\$4,650.00	\$12.00	\$5,580.00	\$14.55	\$6,765.75
15	SIDEWALK REMOVAL	3727	SF	\$1.00	\$3,727.00	\$1.00	\$3,727.00	\$1.25	\$4,658.75
16	STORM SEWER, TY 2, RCCP CL2, 12"	64	LF	\$60.00	\$3,840.00	\$68.00	\$4,352.00	\$42.90	\$2,745.60
17	STORM SEWER, 12"	158	LF	\$60.00	\$9,480.00	\$68.00	\$10,744.00	\$59.90	\$9,464.20
18	REMOVE INLET SPECIAL	1	EA	\$500.00	\$500.00	\$400.00	\$400.00	\$260.00	\$260.00
19	REMOVE INLETS	3	EA	\$500.00	\$1,500.00	\$2,500.00	\$7,500.00	\$260.00	\$780.00
20	INLET SPECIAL TO BE ADJUSTED	1	EA	\$600.00	\$600.00	\$500.00	\$500.00	\$485.00	\$485.00
21	INLET SINGLE TO BE ADJUSTED	4	EA	\$400.00	\$1,600.00	\$375.00	\$1,500.00	\$485.00	\$1,940.00
22	STORM MANHOLE TO BE ADJUSTED	1	EA	\$400.00	\$400.00	\$300.00	\$300.00	\$400.00	\$400.00
23	REPAIR 12" STORM SEWER SPERATION W/ CONCRETE COLLAR	1	CY	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$995.00	\$995.00
24	MANHOLE TY A 4' DIA. W/INSIDE DROP, T. 1F., C LID	1	EA	\$3,500.00	\$3,500.00	\$3,800.00	\$3,800.00	\$2,890.00	\$2,890.00
25	CATCH BASIN SINGLE	4	EA	\$3,000.00	\$12,000.00	\$800.00	\$3,200.00	\$2,325.00	\$9,300.00
26	CATCH BASIN SPECIAL NO. 1	1	EA	\$4,500.00	\$4,500.00	\$3,300.00	\$3,300.00	\$3,695.00	\$3,695.00
27	PRC FLARED END SECTION, 12"	1	EA	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$650.00	\$650.00
28	PIPE UNDERDRAIN COMPLETE, 6"	132	LF	\$11.00	\$1,452.00	\$14.00	\$1,848.00	\$12.50	\$1,650.00
29	PIPE UNDERDRAIN COMPLETE, 4"	2235	LF	\$9.50	\$21,232.50	\$8.00	\$17,880.00	\$10.95	\$24,473.25
30	TRENCH BACKFILL (STORM)	25	CY	\$20.00	\$500.00	\$30.00	\$750.00	\$35.00	\$875.00
31	WATER MAIN, D.I.P., P CL 350, 8"	1244	LF	\$80.00	\$99,520.00	\$54.00	\$67,176.00	\$56.50	\$70,286.00
32	6"x 6" TAP TEE W/ 6" VLV AND VLV BOX	1	EA	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$3,690.00	\$3,690.00
33	VALVE AND BOX, 6"	1	EA	\$800.00	\$800.00	\$1,100.00	\$1,100.00	\$750.00	\$750.00
34	VALVE AND BOX, 8"	1	EA	\$1,150.00	\$1,150.00	\$1,500.00	\$1,500.00	\$1,050.00	\$1,050.00

35	8"x 6" REDUCER	4	EA	\$170.00	\$680.00	\$250.00	\$1,000.00	\$220.00	\$880.00
36	8"x 8"x 6" TEE	1	EA	\$300.00	\$300.00	\$475.00	\$475.00	\$375.00	\$375.00
37	8"x 8"x 8" TEE	1	EA	\$350.00	\$350.00	\$550.00	\$550.00	\$425.00	\$425.00
38	11.25 DEGREE BEND, 8"	2	EA	\$150.00	\$300.00	\$300.00	\$600.00	\$265.00	\$530.00
39	22.5 DEGREE BEND, 8"	4	EA	\$200.00	\$800.00	\$300.00	\$1,200.00	\$275.00	\$1,100.00
40	45 DEGREE BEND, 8"	3	EA	\$200.00	\$600.00	\$300.00	\$900.00	\$275.00	\$825.00
41	90 DEGREE BEND, 8"	2	EA	\$300.00	\$600.00	\$475.00	\$950.00	\$300.00	\$600.00
42	FIRE HYD ASSEMBLY COMPLETE	3	EA	\$3,500.00	\$10,500.00	\$4,000.00	\$12,000.00	\$3,650.00	\$10,950.00
43	STANDARD TEST CONNECTION, 1"	2	EA	\$100.00	\$200.00	\$200.00	\$400.00	\$485.00	\$970.00
44	WATER SERVICE CONNECTION, 1"	22	EA	\$150.00	\$3,300.00	\$900.00	\$19,800.00	\$395.00	\$8,690.00
45	CURB STOP AND BOX, 1"	22	EA	\$250.00	\$5,500.00	\$200.00	\$4,400.00	\$395.00	\$8,690.00
46	WATER SERVICE PIPE, 1"	578	LF	\$21.00	\$12,138.00	\$15.00	\$8,670.00	\$24.95	\$14,421.10
47	REMOVE FRAME & TOP SECTION OF VLV VAULT AND BACKFILL	1	EA	\$300.00	\$300.00	\$500.00	\$500.00	\$400.00	\$400.00
48	REMOVE EXISTING VALVE VAULT	1	EA	\$300.00	\$300.00	\$400.00	\$400.00	\$1,335.00	\$1,335.00
49	VALVE BOX TO BE REMOVED	1	EA	\$0.01	\$0.01	\$200.00	\$200.00	\$100.00	\$100.00
50	FIRE HYDRANT TO BE REMOVED	3	EA	\$300.00	\$900.00	\$400.00	\$1,200.00	\$415.00	\$1,245.00
51	TRENCH BACKFILL (WATER)	896	CY	\$20.00	\$17,920.00	\$25.00	\$22,400.00	\$35.00	\$31,360.00
52	SANITARY SEWER, 8" D.I.P., P CL 350, 8"	629	LF	\$80.00	\$50,320.00	\$108.00	\$67,932.00	\$62.95	\$39,595.55
53	MANHOLE TY A 4' DIA., W/ T. 1 F. CLOSED LID	3	EA	\$3,000.00	\$9,000.00	\$3,100.00	\$9,300.00	\$2,750.00	\$8,250.00
54	SANITARY SEWER SERVICE, 6"	396	LF	\$30.00	\$11,880.00	\$70.00	\$27,720.00	\$62.75	\$24,849.00
55	RECONSTRUCT SANITARY SEWER LATERAL W/8"x 6" WYE	11	EA	\$500.00	\$5,500.00	\$1,000.00	\$11,000.00	\$500.00	\$5,500.00
56	REMOVE MANHOLE, SANITARY	2	EA	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$325.00	\$650.00
57	REMOVE CLEANOUT	1	EA	\$0.01	\$0.01	\$100.00	\$100.00	\$250.00	\$250.00
58	TRENCH BACKFILL (SANITARY)	877	CY	\$20.00	\$17,540.00	\$33.00	\$28,941.00	\$38.95	\$34,159.15
59	TRAFFIC CONTROL	1	L SUM	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$12,480.00	\$12,480.00
	TOTAL:				\$657,772.22		\$692,280.75		\$699,460.45

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	McCarthy Improvement Company		Miller Trucking & Excavating		Brandt Construction Company	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE REMOVAL 6" - 15"	80	UNITS	\$20.00	\$1,600.00	\$45.00	\$3,600.00	\$20.25	\$1,620.00
2	EMBANKMENT	60	CY	\$11.00	\$660.00	\$40.00	\$2,400.00	\$28.50	\$1,710.00
3	GEOTECH. FABRIC FOR GROUND STABILIZATION	4343	SY	\$1.10	\$4,777.30	\$1.25	\$5,428.75	\$1.20	\$5,211.60
4	SEEDING, SPECIAL COMPLETE	937	SY	\$1.00	\$937.00	\$2.25	\$2,108.25	\$6.50	\$6,090.50
5	EROSION CONTROL BLANKET	250	SY	\$2.00	\$500.00	\$3.25	\$812.50	\$2.25	\$562.50
6	STONE DUMPED RIPRAP	16	TON	\$52.00	\$832.00	\$90.00	\$1,440.00	\$96.00	\$1,536.00
7	AGGREGATE BASE COURSE, TY C, 6"	4243	SY	\$9.00	\$38,187.00	\$9.25	\$39,247.75	\$14.35	\$60,887.05
8	PCC PAVEMENT, 7" W/ INT.CURB	3947	SY	\$49.00	\$193,403.00	\$51.00	\$201,297.00	\$46.10	\$181,956.70
9	PCC DRIVEWAY PAVEMENT	464	SY	\$58.00	\$26,912.00	\$52.00	\$24,128.00	\$65.00	\$30,160.00
10	PCC SIDEWALK, 4"	4579	SF	\$5.00	\$22,895.00	\$6.00	\$27,474.00	\$5.00	\$22,895.00
11	DETECTABLE WARNINGS	16	SF	\$43.00	\$688.00	\$28.00	\$448.00	\$40.50	\$648.00
12	CLASS B PATCH	47	SY	\$140.00	\$6,580.00	\$95.00	\$4,465.00	\$103.50	\$4,864.50
13	PAVEMENT REMOVAL	3748	SY	\$14.00	\$52,472.00	\$11.00	\$41,228.00	\$16.50	\$61,842.00
14	DRIVEWAY REMOVAL	465	SY	\$16.00	\$7,440.00	\$9.00	\$4,185.00	\$16.50	\$7,672.50
15	SIDEWALK REMOVAL	3727	SF	\$1.10	\$4,099.70	\$1.00	\$3,727.00	\$1.15	\$4,286.05
16	STORM SEWER, TY 2, RCCP CL2, 12"	64	LF	\$43.00	\$2,752.00	\$80.00	\$5,120.00	\$47.00	\$3,008.00
17	STORM SEWER, 12"	158	LF	\$41.00	\$6,478.00	\$60.00	\$9,480.00	\$79.50	\$12,561.00
18	REMOVE INLET SPECIAL	1	EA	\$560.00	\$560.00	\$750.00	\$750.00	\$500.00	\$500.00
19	REMOVE INLETS	3	EA	\$560.00	\$1,680.00	\$750.00	\$2,250.00	\$500.00	\$1,500.00
20	INLET SPECIAL TO BE ADJUSTED	1	EA	\$920.00	\$920.00	\$550.00	\$550.00	\$670.00	\$670.00
21	INLET SINGLE TO BE ADJUSTED	4	EA	\$920.00	\$3,680.00	\$550.00	\$2,200.00	\$530.00	\$2,120.00
22	STORM MANHOLE TO BE ADJUSTED	1	EA	\$500.00	\$500.00	\$550.00	\$550.00	\$525.00	\$525.00
23	REPAIR 12" STORM SEWER SPERATION W/ CONCRETE COLLAR	1	CY	\$1,125.00	\$1,125.00	\$900.00	\$900.00	\$925.00	\$925.00
24	MANHOLE TY A 4' DIA. W/INSIDE DROP, T. 1F., C LID	1	EA	\$3,700.00	\$3,700.00	\$4,900.00	\$4,900.00	\$4,550.00	\$4,550.00
25	CATCH BASIN SINGLE	4	EA	\$3,050.00	\$12,200.00	\$2,800.00	\$11,200.00	\$2,125.00	\$8,500.00
26	CATCH BASIN SPECIAL NO. 1	1	EA	\$6,650.00	\$6,650.00	\$5,500.00	\$5,500.00	\$5,360.00	\$5,360.00
27	PRC FLARED END SECTION, 12"	1	EA	\$900.00	\$900.00	\$475.00	\$475.00	\$1,300.00	\$1,300.00
28	PIPE UNDERDRAIN COMPLETE, 6"	132	LF	\$10.00	\$1,320.00	\$11.00	\$1,452.00	\$7.50	\$990.00
29	PIPE UNDERDRAIN COMPLETE, 4"	2235	LF	\$6.50	\$14,527.50	\$11.00	\$24,585.00	\$12.10	\$27,043.50
30	TRENCH BACKFILL (STORM)	25	CY	\$43.00	\$1,075.00	\$25.00	\$625.00	\$25.00	\$625.00
31	WATER MAIN, D.I.P., P CL 350, 8"	1244	LF	\$35.00	\$43,540.00	\$70.00	\$87,080.00	\$65.00	\$80,860.00
32	6"x 6" TAP TEE W/ 6" VLV AND VLV BOX	1	EA	\$4,100.00	\$4,100.00	\$4,525.00	\$4,525.00	\$2,800.00	\$2,800.00
33	VALVE AND BOX, 6"	1	EA	\$1,235.00	\$1,235.00	\$1,150.00	\$1,150.00	\$1,300.00	\$1,300.00
34	VALVE AND BOX, 8"	1	EA	\$1,560.00	\$1,560.00	\$1,525.00	\$1,525.00	\$1,650.00	\$1,650.00
35	8"x 6" REDUCER	4	EA	\$320.00	\$1,280.00	\$400.00	\$1,600.00	\$415.00	\$1,660.00
36	8"x 8"x 6" TEE	1	EA	\$540.00	\$540.00	\$550.00	\$550.00	\$640.00	\$640.00
37	8"x 8"x 8" TEE	1	EA	\$590.00	\$590.00	\$575.00	\$575.00	\$700.00	\$700.00

38	11.25 DEGREE BEND, 8"	2	EA	\$390.00	\$780.00	\$450.00	\$900.00	\$515.00	\$1,030.00
39	22.5 DEGREE BEND, 8"	4	EA	\$390.00	\$1,560.00	\$450.00	\$1,800.00	\$515.00	\$2,060.00
40	45 DEGREE BEND, 8"	3	EA	\$390.00	\$1,170.00	\$450.00	\$1,350.00	\$515.00	\$1,545.00
41	90 DEGREE BEND, 8"	2	EA	\$420.00	\$840.00	\$525.00	\$1,050.00	\$550.00	\$1,100.00
42	FIRE HYD ASSEMBLY COMPLETE	3	EA	\$3,680.00	\$11,040.00	\$4,100.00	\$12,300.00	\$4,900.00	\$14,700.00
43	STANDARD TEST CONNECTION, 1"	2	EA	\$210.00	\$420.00	\$800.00	\$1,600.00	\$650.00	\$1,300.00
44	WATER SERVICE CONNECTION, 1"	22	EA	\$210.00	\$4,620.00	\$800.00	\$17,600.00	\$260.00	\$5,720.00
45	CURB STOP AND BOX, 1"	22	EA	\$240.00	\$5,280.00	\$850.00	\$18,700.00	\$335.00	\$7,370.00
46	WATER SERVICE PIPE, 1"	578	LF	\$25.00	\$14,450.00	\$28.00	\$16,184.00	\$27.50	\$15,895.00
47	REMOVE FRAME & TOP SECTION OF VLV VAULT AND BACKFILL	1	EA	\$870.00	\$870.00	\$1,700.00	\$1,700.00	\$900.00	\$900.00
48	REMOVE EXISTING VALVE VAULT	1	EA	\$625.00	\$625.00	\$1,900.00	\$1,900.00	\$750.00	\$750.00
49	VALVE BOX TO BE REMOVED	1	EA	\$315.00	\$315.00	\$250.00	\$250.00	\$415.00	\$415.00
50	FIRE HYDRANT TO BE REMOVED	3	EA	\$720.00	\$2,160.00	\$750.00	\$2,250.00	\$800.00	\$2,400.00
51	TRENCH BACKFILL (WATER)	896	CY	\$43.00	\$38,528.00	\$25.00	\$22,400.00	\$25.50	\$22,848.00
52	SANITARY SEWER, 8" D.I.P., P CL 350, 8"	629	LF	\$50.00	\$31,450.00	\$85.00	\$53,465.00	\$75.00	\$47,175.00
53	MANHOLE TY A 4' DIA., W/ T. 1 F. CLOSED LID	3	EA	\$3,750.00	\$11,250.00	\$2,950.00	\$8,850.00	\$3,120.00	\$9,360.00
54	SANITARY SEWER SERVICE, 6"	396	LF	\$38.00	\$15,048.00	\$65.00	\$25,740.00	\$57.00	\$22,572.00
55	RECONSTRUCT SANITARY SEWER LATERAL W/8"x 6" WYE	11	EA	\$850.00	\$9,350.00	\$1,400.00	\$15,400.00	\$1,075.00	\$11,825.00
56	REMOVE MANHOLE, SANITARY	2	EA	\$560.00	\$1,120.00	\$900.00	\$1,800.00	\$1,085.00	\$2,170.00
57	REMOVE CLEANOUT	1	EA	\$280.00	\$280.00	\$250.00	\$250.00	\$460.00	\$460.00
58	TRENCH BACKFILL (SANITARY)	877	CY	\$43.00	\$37,711.00	\$25.00	\$21,925.00	\$25.50	\$22,363.50
59	TRAFFIC CONTROL	1	L SUM	\$73,250.00	\$73,250.00	\$13,000.00	\$13,000.00	\$36,000.00	\$36,000.00
	TOTAL:				\$735,012.50		\$769,945.25		\$781,688.40

Laverdiere Construction, Inc.

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TREE REMOVAL 6" - 15"	80	UNITS	\$65.00	\$5,200.00		\$0.00		\$0.00
2	EMBANKMENT	60	CY	\$18.00	\$1,080.00		\$0.00		\$0.00
3	GEOTECH. FABRIC FOR GROUND STABILIZATION	4343	SY	\$0.65	\$2,822.95		\$0.00		\$0.00
4	SEEDING, SPECIAL COMPLETE	937	SY	\$7.26	\$6,802.62		\$0.00		\$0.00
5	EROSION CONTROL BLANKET	250	SY	\$3.90	\$975.00		\$0.00		\$0.00
6	STONE DUMPED RIPRAP	16	TON	\$89.00	\$1,424.00		\$0.00		\$0.00
7	AGGREGATE BASE COURSE, TY C, 6"	4243	SY	\$5.90	\$25,033.70		\$0.00		\$0.00
8	PCC PAVEMENT, 7" W/ INT.CURB	3947	SY	\$73.00	\$288,131.00		\$0.00		\$0.00
9	PCC DRIVEWAY PAVEMENT	464	SY	\$60.00	\$27,840.00		\$0.00		\$0.00
10	PCC SIDEWALK, 4"	4579	SF	\$9.30	\$42,584.70		\$0.00		\$0.00
11	DETECTABLE WARNINGS	16	SF	\$60.00	\$960.00		\$0.00		\$0.00
12	CLASS B PATCH	47	SY	\$180.00	\$8,460.00		\$0.00		\$0.00
13	PAVEMENT REMOVAL	3748	SY	\$9.90	\$37,105.20		\$0.00		\$0.00
14	DRIVEWAY REMOVAL	465	SY	\$9.90	\$4,603.50		\$0.00		\$0.00
15	SIDEWALK REMOVAL	3727	SF	\$1.10	\$4,099.70		\$0.00		\$0.00
16	STORM SEWER, TY 2, RCCP CL2, 12"	64	LF	\$49.00	\$3,136.00		\$0.00		\$0.00
17	STORM SEWER, 12"	158	LF	\$49.00	\$7,742.00		\$0.00		\$0.00
18	REMOVE INLET SPECIAL	1	EA	\$650.00	\$650.00		\$0.00		\$0.00
19	REMOVE INLETS	3	EA	\$600.00	\$1,800.00		\$0.00		\$0.00
20	INLET SPECIAL TO BE ADJUSTED	1	EA	\$250.00	\$250.00		\$0.00		\$0.00
21	INLET SINGLE TO BE ADJUSTED	4	EA	\$290.00	\$1,160.00		\$0.00		\$0.00
22	STORM MANHOLE TO BE ADJUSTED	1	EA	\$290.00	\$290.00		\$0.00		\$0.00
23	REPAIR 12" STORM SEWER SPERATION W/ CONCRETE COLLAR	1	CY	\$1,100.00	\$1,100.00		\$0.00		\$0.00
24	MANHOLE TY A 4' DIA. W/INSIDE DROP, T. 1F., C LID	1	EA	\$3,400.00	\$3,400.00		\$0.00		\$0.00
25	CATCH BASIN SINGLE	4	EA	\$890.00	\$3,560.00		\$0.00		\$0.00
26	CATCH BASIN SPECIAL NO. 1	1	EA	\$1,100.00	\$1,100.00		\$0.00		\$0.00
27	PRC FLARED END SECTION, 12"	1	EA	\$600.00	\$600.00		\$0.00		\$0.00
28	PIPE UNDERDRAIN COMPLETE, 6"	132	LF	\$7.90	\$1,042.80		\$0.00		\$0.00
29	PIPE UNDERDRAIN COMPLETE, 4"	2235	LF	\$9.30	\$20,785.50		\$0.00		\$0.00
30	TRENCH BACKFILL (STORM)	25	CY	\$21.00	\$525.00		\$0.00		\$0.00
31	WATER MAIN, D.I.P., P CL 350, 8"	1244	LF	\$46.50	\$57,846.00		\$0.00		\$0.00
32	6"x 6" TAP TEE W/ 6" VLV AND VLV BOX	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00
33	VALVE AND BOX, 6"	1	EA	\$1,490.00	\$1,490.00		\$0.00		\$0.00
34	VALVE AND BOX, 8"	1	EA	\$1,990.00	\$1,990.00		\$0.00		\$0.00
35	8"x 6" REDUCER	4	EA	\$290.00	\$1,160.00		\$0.00		\$0.00
36	8"x 8"x 6" TEE	1	EA	\$560.00	\$560.00		\$0.00		\$0.00
37	8"x 8"x 8" TEE	1	EA	\$950.00	\$950.00		\$0.00		\$0.00

38	11.25 DEGREE BEND, 8"	2	EA	\$400.00	\$800.00		\$0.00		\$0.00
39	22.5 DEGREE BEND, 8"	4	EA	\$600.00	\$2,400.00		\$0.00		\$0.00
40	45 DEGREE BEND, 8"	3	EA	\$600.00	\$1,800.00		\$0.00		\$0.00
41	90 DEGREE BEND, 8"	2	EA	\$600.00	\$1,200.00		\$0.00		\$0.00
42	FIRE HYD ASSEMBLY COMPLETE	3	EA	\$3,400.00	\$10,200.00		\$0.00		\$0.00
43	STANDARD TEST CONNECTION, 1"	2	EA	\$300.00	\$600.00		\$0.00		\$0.00
44	WATER SERVICE CONNECTION, 1"	22	EA	\$330.00	\$7,260.00		\$0.00		\$0.00
45	CURB STOP AND BOX, 1"	22	EA	\$470.00	\$10,340.00		\$0.00		\$0.00
46	WATER SERVICE PIPE, 1"	578	LF	\$17.00	\$9,826.00		\$0.00		\$0.00
47	REMOVE FRAME & TOP SECTION OF VLV VAULT AND BACKFILL	1	EA	\$720.00	\$720.00		\$0.00		\$0.00
48	REMOVE EXISTING VALVE VAULT	1	EA	\$750.00	\$750.00		\$0.00		\$0.00
49	VALVE BOX TO BE REMOVED	1	EA	\$200.00	\$200.00		\$0.00		\$0.00
50	FIRE HYDRANT TO BE REMOVED	3	EA	\$250.00	\$750.00		\$0.00		\$0.00
51	TRENCH BACKFILL (WATER)	896	CY	\$27.00	\$24,192.00		\$0.00		\$0.00
52	SANITARY SEWER, 8" D.I.P., P CL 350, 8"	629	LF	\$73.00	\$45,917.00		\$0.00		\$0.00
53	MANHOLE TY A 4' DIA., W/ T. 1 F. CLOSED LID	3	EA	\$3,500.00	\$10,500.00		\$0.00		\$0.00
54	SANITARY SEWER SERVICE, 6"	396	LF	\$65.00	\$25,740.00		\$0.00		\$0.00
55	RECONSTRUCT SANITARY SEWER LATERAL W/8"x 6" WYE	11	EA	\$1,100.00	\$12,100.00		\$0.00		\$0.00
56	REMOVE MANHOLE, SANITARY	2	EA	\$1,200.00	\$2,400.00		\$0.00		\$0.00
57	REMOVE CLEANOUT	1	EA	\$400.00	\$400.00		\$0.00		\$0.00
58	TRENCH BACKFILL (SANITARY)	877	CY	\$35.00	\$30,695.00		\$0.00		\$0.00
59	TRAFFIC CONTROL	1	L SUM	\$11,500.00	\$11,500.00		\$0.00		\$0.00
	TOTAL:				\$783,149.67		\$0.00		\$0.00



CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: January 15, 2013 11:00 a.m.

Project No. 1179 - 2013 Inlet/Catch Basin Replacement Program

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	Walter D. Laud, Inc.		Centennial Contractors		Langman Construction		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	ALLEY CATCH BASIN	2	EA	\$250.00	\$500.00	\$2,000.00	\$4,000.00	\$500.00	\$1,000.00	
2	CATCH BASIN SINGLE	13	EA	\$2,900.00	\$37,700.00	\$3,000.00	\$39,000.00	\$3,350.00	\$43,550.00	
3	CATCH BASIN DOUBLE	4	EA	\$3,000.00	\$12,000.00	\$3,600.00	\$14,400.00	\$3,200.00	\$12,800.00	
4	CATCH BASIN TRIPLE	1	EA	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	
5	EXTRA DEPTH CATCHBASIN SINGLE	10	LF	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10	
6	EXTRA DEPTH CATCHBASIN DOUBLE	10	LF	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10	
7	EXTRA DEPTH CATCHBASIN TRIPLE	10	LF	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10	
8	INLET TO BE REMOVED	24	EA	\$1,200.00	\$28,800.00	\$800.00	\$19,200.00	\$1,250.00	\$30,000.00	
9	INLET TO BE ADJUSTED	11	EA	\$800.00	\$8,800.00	\$750.00	\$8,250.00	\$800.00	\$8,800.00	
10	INLET TO BE ADJUSTED W/ NEW FRAME AND GRATE	2	EA	\$1,200.00	\$2,400.00	\$1,150.00	\$2,300.00	\$1,200.00	\$2,400.00	
11	INLET SPECIAL LID TO BE REPLACED	3	EA	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$900.00	\$2,700.00	
12	CLASS B PATCH	45	SY	\$95.00	\$4,275.00	\$85.00	\$3,825.00	\$90.00	\$4,050.00	
13	CLASS B PATCH WITH HMA SURFACE	10	SY	\$110.00	\$1,100.00	\$110.00	\$1,100.00	\$115.00	\$1,150.00	
14	5 HOUR PCC	20	SY	\$5.00	\$100.00	\$10.00	\$200.00	\$5.00	\$100.00	
15	PCC SIDEWALK, 4"	120	SF	\$7.50	\$900.00	\$7.00	\$840.00	\$5.00	\$600.00	
16	EXPOSED AGGREGATE SIDEWALK SPEQAL	30	SF	\$10.00	\$300.00	\$10.00	\$300.00	\$6.00	\$180.00	
17	SIDEWALK REMOVAL	150	SF	\$0.50	\$75.00	\$1.00	\$150.00	\$0.50	\$75.00	
18	MANHOLE TO BE ADJUSTED	2	EA	\$300.00	\$600.00	\$350.00	\$700.00	\$300.00	\$600.00	
19	TRAFFIC CONTROL COMPLETE	1	LS	\$100.00	\$100.00	\$600.00	\$600.00	\$300.00	\$300.00	
20	CAST IRON DETECTABLE WARNING SURFACE	16	SF	\$20.00	\$320.00	\$25.00	\$400.00	\$20.00	\$320.00	
21	HOT MIX ASPHALT SURFACE COURSE	10	TON	\$90.00	\$900.00	\$100.00	\$1,000.00	\$90.00	\$900.00	
22	AGGREGATE BASE	20	CY	\$5.00	\$100.00	\$20.00	\$400.00	\$10.00	\$200.00	
TOTAL:						\$102,970.30		\$103,665.30		\$110,725.30

Valley Construction

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	ALLEY CATCH BASIN	2	EA	\$1,995.00	\$3,990.00		\$0.00		\$0.00
2	CATCH BASIN SINGLE	13	EA	\$3,295.00	\$42,835.00		\$0.00		\$0.00
3	CATCH BASIN DOUBLE	4	EA	\$3,475.00	\$13,900.00		\$0.00		\$0.00
4	CATCH BASIN TRIPLE	1	EA	\$3,650.00	\$3,650.00		\$0.00		\$0.00
5	EXTRA DEPTH CATCHBASIN SINGLE	10	LF	\$5.00	\$50.00		\$0.00		\$0.00
6	EXTRA DEPTH CATCHBASIN DOUBLE	10	LF	\$5.00	\$50.00		\$0.00		\$0.00
7	EXTRA DEPTH CATCHBASIN TRIPLE	10	LF	\$5.00	\$50.00		\$0.00		\$0.00
8	INLET TO BE REMOVED	24	EA	\$800.00	\$19,200.00		\$0.00		\$0.00
9	INLET TO BE ADJUSTED	11	EA	\$700.00	\$7,700.00		\$0.00		\$0.00
10	INLET TO BE ADJUSTED W/ NEW FRAME AND GRATE	2	EA	\$825.00	\$1,650.00		\$0.00		\$0.00
11	INLET SPECIAL LID TO BE REPLACED	3	EA	\$1,295.00	\$3,885.00		\$0.00		\$0.00
12	CLASS B PATCH	45	SY	\$129.50	\$5,827.50		\$0.00		\$0.00
13	CLASS B PATCH WITH HMA SURFACE	10	SY	\$155.90	\$1,559.00		\$0.00		\$0.00
14	5 HOUR PCC	20	SY	\$10.00	\$200.00		\$0.00		\$0.00
15	PCC SIDEWALK, 4"	120	SF	\$7.95	\$954.00		\$0.00		\$0.00
16	EXPOSED AGGREGATE SIDEWALK SPEGAL	30	SF	\$19.00	\$570.00		\$0.00		\$0.00
17	SIDEWALK REMOVAL	150	SF	\$2.50	\$375.00		\$0.00		\$0.00
18	MANHOLE TO BE ADJUSTED	2	EA	\$650.00	\$1,300.00		\$0.00		\$0.00
19	TRAFFIC CONTROL COMPLETE	1	LS	\$1,995.00	\$1,995.00		\$0.00		\$0.00
20	CAST IRON DETECTABLE WARNING SURFACE	16	SF	\$42.65	\$682.40		\$0.00		\$0.00
21	HOT MIX ASPHALT SURFACE COURSE	10	TON	\$155.00	\$1,550.00		\$0.00		\$0.00
22	AGGREGATE BASE	20	CY	\$29.95	\$599.00		\$0.00		\$0.00
	TOTAL:				\$112,571.90		\$0.00		\$0.00

INTERGOVERNMENTAL AGREEMENT

FOR 2013 SEWER LINING PROGRAM BETWEEN AND AMONG

CITY OF MOLINE, CITY OF EAST MOLINE, VILLAGE OF COAL VALLEY, CITY OF SILVIS, VILLAGE OF CAMBRIDGE, AND CITY OF ROCK ISLAND, ILLINOIS

WHEREAS, the CITY OF MOLINE, ILLINOIS (hereinafter "Moline"), the CITY OF EAST MOLINE, ILLINOIS (hereinafter "East Moline"), the VILLAGE OF COAL VALLEY, ILLINOIS (hereinafter "Coal Valley"), the CITY OF SILVIS, ILLINOIS (hereinafter "Silvis"), the VILLAGE OF CAMBRIDGE, ILLINOIS (hereinafter "Cambridge"), and the CITY OF ROCK ISLAND, ILLINOIS (hereinafter "Rock Island"), are municipal corporations organized pursuant to Art. VII, Sect. 6, of the Illinois Constitution or pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*); and

WHEREAS, existing sewers in Moline, East Moline, Coal Valley, Silvis, Cambridge, and Rock Island are in need of repair; and

WHEREAS, it has been determined that the most economical method of repair of said sewers is by cured-in-place pipe lining; and

WHEREAS, it is often most cost effective to perform said sewer lining work as one project due to the volume of work; and

WHEREAS, the parties agree to undertake this project jointly and to share in the project based on the amount of work done in the respective municipalities.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, Moline, by and through its Mayor; East Moline, by and through its Mayor; Coal Valley, by and through its Village President; Silvis, by and through its Mayor; Cambridge, by and through its Village President; and Rock Island, by and through its City Manager; hereby agree as follows:

1. The project at issue involves lining sewers identified by and in Moline, East Moline, Coal Valley, Silvis, Cambridge and Rock Island. Identified sewers shall be listed separately and unit prices obtained for each location. The project shall be awarded to the lowest responsible and responsive bidder for the entire project. Inspection during construction and measurement of final quantities shall be the responsibility of the respective municipality.
2. The parties mutually agree to share the costs of the project based on the unit prices and final quantities for work done in the respective municipalities. Moline shall request and award bids for the project. Each municipality shall prepare and execute a contract with the bidder that is awarded the project, including but not limited to insurance and performance bond requirements, for the work to be completed in its respective municipality. Each municipality shall remit payment for the work done in its respective municipality directly to the bidder that is awarded the project.

3. The parties agree that this agreement shall relate solely each to the other, and shall not be in benefit of any third party, nor shall it be construed as a practice or procedure available to any other person or entity excepting the parties herein; provided, however, that each party retains the ability and right to enter into any other agreements with any other party or parties concerning the same or other subject matter from that herein contained.
4. Each party agrees to mutually indemnify, defend, and hold harmless the other parties, their officers, agents and employees, for any and all claims and demands, and resulting damages, costs and expenses, including reasonable attorneys' fees, of any kind or nature whatsoever arising from the negligent or willful and wanton acts of such indemnifying party's officers, employees, and agents.
5. Further, each party agrees to mutually indemnify, defend, and hold harmless the other parties, their officers, agents and employees, for any and all injuries, claims and demands, and resulting damages, costs and expenses, including reasonable attorneys' fees, of any kind or nature whatsoever arising out of work being performed in such indemnifying party's respective jurisdiction.
6. This agreement shall remain in full force and effect until the project contemplated in this agreement is completed.
7. This instrument contains the entire agreement between Moline, East Moline, Coal Valley, Silvis, Cambridge and Rock Island with respect to the transaction contemplated in this agreement. The parties agree there are no other terms or conditions of this agreement, either oral or written, other than those stated herein.

TO EVIDENCE THIS AGREEMENT, the parties have executed this agreement on the dates set opposite their respective signatures below.

CITY OF MOLINE, ILLINOIS

By _____
Donald P. Welvaert, Mayor

Attest: _____
Tracy A. Koranda, City Clerk

Approved as to Form:

By _____
Maureen Riggs, City Attorney

Date: _____, 2013

CITY OF EAST MOLINE, ILLINOIS

By _____
John Thodos, Mayor

Attest: _____
Arletta Holmes, City Clerk

Approved as to Form:

By _____
William Phares, City Attorney

Date: _____, 2013

VILLAGE OF COAL VALLEY, ILLINOIS

By _____
Stanley Engstrom, Village President

Attest: _____
Melissa Declerk, Village Clerk

Approved as to Form:

By _____
William Phares, Village Attorney

Date: _____, 2013

VILLAGE OF CAMBRIDGE, ILLINOIS

By _____
James W. Crouch, Village President

Attest: _____
Paula Pool, Village Clerk

Approved as to Form:

By _____
Bruce Carmen, Village Attorney

Date: _____, 2013

CITY OF SILVIS, ILLINOIS

By _____
William M. Fox, Mayor

Attest: _____
Jim Nelson, City Clerk

Approved as to Form:

By _____
Dean Sutton, City Attorney

Date: _____, 2013

CITY OF ROCK ISLAND, ILLINOIS

By _____
Thomas Thomas, City Manager

Attest: _____
Aleisha Patchin, City Clerk

Approved as to Form:

By _____
Theodore G. Kutsunis, City Attorney

Date: _____, 2013

Y

093 CONTRACT: 85567 DISTRICT: 02 COUNTY(IES): ROCK ISLAND
KEY RT: FAU 5773 MARKED RT: AVENUE OF THE CITIES
SECTION: 12-00253-00-RS
PROJECT: M-5074/091/000

Resurfacing project consisting of HMA surface removal, polymerized leveling binder (machine method), polymerized HMA surface course, Class B patches, combination curb and gutter removal and replacement, PCC sidewalk, PCC driveway pavement, thermoplastic pavement markings, wireless detection system installation, utility, adjustments and all other incidental items to complete the work on FAU Route 5773 (Avenue of the Cities) from 41st Street in the City of Moline.

0593 Brandt Construction Co.
700 4th Street West
Milan, IL 61264-2725

863,865.00

3810 McCarthy Improvement Company
5401 Victoria Ave., Suite 700
Davenport, IA 52807-2991

714,943.65

*

6210 Valley Construction Co.
3610 78th Avenue, West
Rock Island, IL 61201
P.O. Box 2020
Rock Island, IL 61204-2020

724,566.65