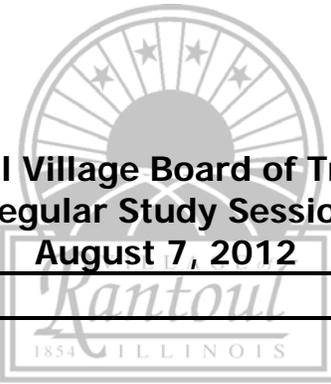


1. August 7 Agenda

Documents: [AUGUST 7 AGENDA.PDF](#)

1.1. August 7 Board Packet

Documents: [AUGUST 7 BOARD PACKET.PDF](#)



**Rantoul Village Board of Trustees**  
**Regular Study Session**  
**August 7, 2012**

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*Order of Business*

*Board Packet Page(s)*

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- 1. Call to Order – Mayor Williams**  
Roll Call
- 2. Public Participation**  
*Citizens wishing to address the Village Board with respect to any pending item of business listed upon the agenda or any matter not appearing on the agenda are asked to complete a public participation form and submit it to the Village Clerk prior to the meeting. Public comments will be limited to three minutes for each speaker.*
- 3. Items from the Mayor**
  - A) Affirmation of appointment to Senior Citizens Advisory Committee
- 4. Items from Trustees**
- 5. Items from the Clerk**
  - A) Presentation of any Addendum Items for the Agenda
- 6. Items from the Administrator**
- 7. Monthly Department Reports**
- 8. Items for the Consent Agenda**
  - A) Approval of Minutes, Special Board Meeting, July 3, 2012
  - B) Approval of Minutes, Regular Study Session, July 3, 2012
  - C) Approval of Minutes, Regular Board Meeting, July 10, 2012
  - D) Approval of Minutes, Special Board Meeting, July 26, 2012
  - E) Approval of Bills and Monthly Financial Reports
- 9. Items from Public Works**
  - A) Economic Development Program Agreement between Village and IDOT for improvements At Rt. 136 & Evans Road and Construction of Gravity Drive 1-9
  - B) Purchase of 100kW standby generator for Municipal Building 10-12
  - C) Approve contract for water and storm water inspection and mapping with Burns & McDonnell 13-22
- 10. Items from Inspection**
  - A) Change street name from Gravity Court to Innovation Road 23

**12. Item from Recreation**

- A) Waive bidding procedures and approve purchase of HVAC material and equipment from Duden & Silver in the amount of \$19,285.00 for multipurpose building 24-25

**13. Items from Counsel**

- A) Ordinance fixing a time and place for a public hearing in connection with the proposed designation of a redevelopment project area, approval of a redevelopment plan and redevelopment projects, and adoption of tax increment financing and related matters

**14. Adjournment**

1

*Statement Regarding Compliance with the Americans with Disabilities Act (ADA)*

*The Village of Rantoul wishes to ensure that its programs, services, and activities are accessible to individuals with disabilities. All Village Board meetings are wheelchair accessible. Persons who require an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Village of Rantoul should contact the ADA Coordinator at (217) 892-6821. TTY users should dial 7-1-1 or call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V). TTY users requiring Spanish language assistance should call 1-800-501-0864 (TTY).*

*We would appreciate advance notice of at least 48 hours for any requests to receive an agenda in an alternate format or other types of auxiliary aids and services.*



**Rantoul Village Board of Trustees**  
**Regular Study Session**  
**August 7, 2012**

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*Order of Business*

*Board Packet Page(s)*

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**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM** **PAGE** \_\_\_\_\_ **OF** \_\_\_\_\_

<b>ITEM: Economic Development Program (EDP) Agreement - Village of Rantoul &amp; IDOT for the EBS Shared Service Center</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>PROJECT AMOUNT:</b> <b><u>\$3,312,620.00</u> - Total Roadway Improvements</b> <b>\$2,000,000.00 - EDP Funds</b> <b>    \$67,000.00 - TARP Funds</b> <b>\$1,245,620.00 - Local Funds</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: July 26, 2012</b>
<b>SUMMARY HIGHLIGHTS:</b>  This Agenda Item provides for the Economic Development Program (EDP) Agreement between the Village of Rantoul and the Illinois Department of Transportation (IDOT) for the allocation of costs and funding for the design and construction of Gravity Drive (Innovation Road) and the necessary improvements at Route 136 & Evans Road.  The Village of Rantoul submitted an Economic Development Program (EDP) application to IDOT on June 28, 2012 requesting funding assistance for the infrastructure improvements associated with the EBS Shared Service Center. The Village received an IDOT award letter dated July 20, 2012 indicating an EDP award of up to \$2.0 million and a Truck Access Route Program (TARP) award of \$67,000.00 to the Village for roadway improvements.  This Agreement outlines the contract requirements and division of costs. One stipulation in receiving the EDP funds is that the newly constructed roadway is contiguous with an existing Class III Truck Route. While north Evans Road was designed and constructed for semi-truck traffic, records do not indicate that it was formally designated as a Class III Truck Route. This Agenda Item also requests that Evans Road north of Route 136 be formally designated as a Class III Truck Route to ensure compliance with the EDP Agreement.	
<b>RECOMMENDED ACTION:</b> Authorize the approval of an Economic Development Program Agreement between the Village of Rantoul and the Illinois Department of Transportation (IDOT) for the allocation of costs and funding for the design and construction of Gravity Drive (Innovation Road); and the necessary improvements at Route 136 & Evans Road; and the designation of Evans Road north of Route 136 as a Class III Truck Route.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	

AN ORDINANCE  
DESIGNATING CERTAIN STREETS AS CLASS III ROADWAYS

EXAMPLE  
7-26-12

WHEREAS, Section 25.5.11, entitled "Authority to impose restrictions on the operation of certain vehicles or limitations as to the weight thereof", of Article V of Chapter 25 of the Village of Rantoul Code-1977, as supplemented and amended (the "Traffic Code") and Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208), as supplemented and amended (the "IVC"), provide that the President and the Board of Trustees (the "Corporate Authorities") of the Village of Rantoul, Champaign County, Illinois (the "Village") may designate by ordinance or resolution any street or highway or part thereof where the limitation as to the weight of any truck or other commercial vehicle may be imposed; and

WHEREAS, the Village is planning the construction, installation and improvement of the portions of Evans Road beginning at the intersection of IL Route 136 and extending south for 0.25 miles and New Public Street beginning at Evans Road and extending east for 0.15 miles (collectively, the "Project"); and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, has agreed to provide funds to pay a part of the cost of the Project provided the Corporate Authorities of the Village will designate such parts of Evans Road and New Public Street described above as a Class III Roadway for use by 80,000-pound trucks; and

WHEREAS, the Corporate Authorities of the Village now desire to designate such parts of Evans Road and New Public Street as a Class III Roadways for use by 80,000-pound trucks, such designation to take effect upon the completion of the construction, installation and improvement of the Project.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, as follows:

**Section 1.** That the following streets be and the same are hereby designated pursuant to the above cited provisions of the Traffic Code and the IVC as Class III Roadways for use by 80,000-pound trucks:

<u>Street</u>	<u>Location</u>
Evans Road	From intersection of IL Route 136 and extending south for 0.25 miles
New Public Street	From Evans Road and extending east for 0.15 miles

**Section 2.** That the Public Works Director of the Village or the designee thereof shall cause applicable signs giving notice of such designation to be erected upon each such street or part thereof as specified in Section 1 of the Resolution as soon as reasonably practicable following the completion of the Project.

**Section 3.** that all ordinances, resolutions or parts thereof designating traffic control regulations in conflict with the provisions of this Ordinance are hereby superseded.

PASSED this 14 day of February, 2006.

  
Village Clerk

APPROVED this 14 day of February, 2006

  
Village President



Local Agency Rantoul, Village of	 <b>Illinois Department of Transportation</b>  <b>Economic Development Program Agreement</b>	Job Number - Construction C-95-347-12
Section 13-00107-00-PV		Job Number - Engineering P-95-347-12

This Agreement is made and entered into between the above local agency hereinafter referred to as "LA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as shown below.

**Location**

Local Name Evans Road Route FAU 7095 Length \_\_\_\_\_  
Termini Intersection improvements with FAP 709 (US 136) and construction of access road (Gravity Court) from FAU 7095 eastward approximately 0.49 mile  
Current Jurisdiction Village of Rantoul

**Project Description**

Intersection improvements at the intersection of Evans Road with US 136 and the construction of an access road (Gravity Court) for Easton Bell Sports from Evans Road eastward approximately 0.49 mile in the Village of Rantoul

**Division of Cost**

Type of Work	EDP (1)	LA (2)	TARP (3)	Total
Participating Construction	1,471,000	1,245,620	67,000	2,783,620
Non-Participating Construction				0
Preliminary Engineering	310,000			310,000
Construction Engineering	219,000			219,000
				0
				0
				0
<b>TOTAL</b>	<b>\$2,000,000</b>	<b>\$1,245,620</b>	<b>67,000</b>	<b>\$3,312,620</b>

Note

- 1/ The STATE will reimburse the LA for eligible construction and engineering costs of the project subject to a maximum of \$2,000,000.
- 2/ Any remaining balance shall be the responsibility of the LA in the event the Economic Development funds are not sufficient to cover the project costs.
- 3/ The STATE will reimburse the LA for eligible construction costs of the project subject to a maximum of \$67,000. TARP funds are contingent on LA designating Evans Road as a Class III truck route.

The STATE will pay the LA, 95% of its share of the construction costs upon the award of the construction contract and receipt of billing from the LA. The remaining 5% will be paid to the LA upon receipt of the final invoice. The STATE will reimburse the LA for the STATE's share of the Preliminary and Construction Engineering on the basis of periodic billings provided said billings contain sufficient cost information and include orders of payment by the LA. The final invoice will reflect the incurred cost of the improvement, less previous payments, no later than one year from the date of completion of the improvement. If a final invoice is not received within one year of completion of the improvement the most recent invoice will be considered the final invoice and the obligation of funds will be closed.

## Agreement Provisions

1. It is mutually agreed that the PROJECT will be processed, let and constructed in accordance with Motor Fuel Tax standards, policies and procedures.
2. Construction of the PROJECT will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
3. The LA will certify to the STATE that all necessary right-of-way, temporary and permanent easements, and temporary use permits have been obtained or are not required, prior to the LA advertising for bids for the PROJECT.
4. The PROJECT will be let and awarded by the LA upon approval of the plans and specifications by the STATE.
5. The LA agrees to retain jurisdiction and to maintain or cause to be maintained in a manner satisfactory to the STATE, the completed PROJECT.
6. Upon approval of the final plans and specifications by the STATE and the LA, the LA agrees to accept bids and award the contract for construction of the proposed improvements after receipt of a satisfactory bid and after concurrence in the award has been received from the STATE and provide, or cause to be provided, all of the initial funding necessary to complete the project subject to partial reimbursement by the STATE.
7. This Agreement and the covenants contained herein shall be null and void in the event the initial contract covering the construction work contemplated herein is not awarded by June 30, 2013.
8. The LA shall maintain, for a minimum of 3 years after the completion of the project, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records, and supporting documents related to the project shall be available for review and audit by the Auditor General and the Department. The LA agrees to cooperate fully with any audit conducted by the Auditor General and the Department and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract of which adequate books, records, and supporting documentation are not available to support their purported disbursement.
9. Obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly fails to appropriate or otherwise make available funds for the work contemplated herein.
10. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.
11. The LA has entered into an economic development agreement with Easton-Bell Sports herein referred to as the "COMPANY". As required by Public Act 93-552, the COMPANY agrees to annually submit to the STATE for a period of five complete calendar years from the execution of this Agreement, a progress report of employment. All annual progress reports will be completed on-line through the Department of Commerce and Economic Opportunity. The initial Employee Reporting Form should be attached as "Exhibit B". The agreement between the LA and the COMPANY delineating the reporting requirements is attached as "Exhibit C".
12. It is mutually agreed that in the event of a default by the COMPANY on their commitment to create and/or retain jobs, the STATE will seek reimbursement of the Economic Development funds provided for this PROJECT from the LA. This determination to seek reimbursement will be based on an evaluation of the information reported in the annual progress report of employment (Exhibit "B") required in item 12 of this Agreement. Failure to submit the required employment report will be considered default on the COMPANY's commitment.
13. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Local Agency Rantoul, Village of	Section 13-00107-00-PV
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**EXHIBITS**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Exhibit A - Location Map

Exhibit B – Employee Reporting Form

Exhibit C - Local Agency/Company Agreement

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

\_\_\_\_\_  
Name of Official (Print or Type Name)

\_\_\_\_\_  
Title (County Board Chairperson/Mayor/Village President/etc.)

\_\_\_\_\_  
(Signature) Date

The above signature certifies the agency's TIN number is \_\_\_\_\_ conducting business as a Governmental Entity.

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

**APPROVED**

State of Illinois  
Department of Transportation

\_\_\_\_\_  
Ann L. Schneider, Secretary of Transportation Date

By: \_\_\_\_\_  
(Delegate's Signature)

\_\_\_\_\_  
(Delegate's Name - Printed)

\_\_\_\_\_  
William R. Frey, Interim Director of Highways/Chief Engineer Date

\_\_\_\_\_  
Ellen J. Schanzle-Haskins, Chief Counsel Date

\_\_\_\_\_  
Matthew R. Hughes, Director of Finance and Administration Date

Local Agency Rantoul, Village of	Section 13-00107-00-PV
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# Illinois Department of Transportation

Office of the Secretary  
2300 South Dirksen Parkway / Springfield, Illinois / 62764  
Telephone 217/782-5597

July 20, 2012

Honorable Neal Williams  
Mayor  
333 South Tanner Street  
P.O. Box 38  
Rantoul, Illinois 61866

Dear Mayor Williams:

Thank you for your recent letter requesting Economic Development Program (EDP) funding for roadway improvements to provide access to the Easton-Bell Sports Company. This is a warehouse/distribution and light assembly facility for sporting equipment and the company plans to create 50 new employment positions. This will help maintain a strong economic employment base for the city of Rantoul and Champaign County.

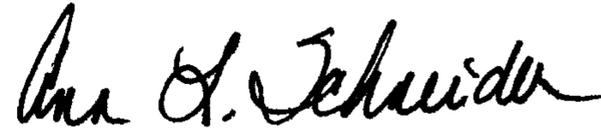
We are pleased to inform you that the Illinois Department of Transportation (IDOT) will provide up to \$2.0 million for roadway improvements to the intersection of US 136 and new construction of Gravity Drive. Funding will include eligible roadway engineering, contingencies and construction costs in an amount up to but not exceeding \$2.0 million which is the cap for an individual project under this program. Enclosed is an EDP Project Summary which provides a detailed description of this commitment and the employee reporting responsibilities. The department will also commit \$67,000 in Truck Access Route Program funding for 1.0 lane mile and one intersection for this project under the condition that Evans Road is designated as a Class III Truck Route.

Please contact Mr. Scott Lackey, Local Roads Engineer, at telephone number (309) 466-7252, to formulate a state/local joint agreement. Please note that the joint agreement must be fully executed prior to advertisement of this project for engineering or construction. Failure to do so may jeopardize IDOT's ability to reimburse the city for eligible expenses. It is also the responsibility of the city to notify the department of any change in status of this company. If the company fails to locate at its site, IDOT should be notified by the city immediately.

Honorable Neal Williams  
Page Two  
July 20, 2012

Thank you for your interest in IDOT's EDP. If you have any questions regarding this commitment or the requirements mentioned above, please call Mr. Jeffrey M. South, Bureau Chief of Statewide Program Planning, at telephone number (217) 782-2755.

Sincerely,



Ann L. Schneider  
Secretary

Enclosure

cc: Bruce Sandahl, Village Administrator  
Gregory Hazel, P.E. Director of Public Works  
Dan Stevens, P.E. Spaceco Inc.

These improvements must be constructed to State Motor Fuel Tax standards. All necessary land acquisition or building demolition to improve this roadway will be the responsibility of the city of Rantoul. All EDP commitments are capped. For this project, the EDP funding cap is \$2 million.

### **Public Act 93-552**

The department is required to comply with Public Act 93-552, the Corporate Accountability for Tax Expenditures Act. The act requires any recipient business which is the intended beneficiary of EDP assistance submit an initial report stating that business' commitment to specific employment levels and to subsequently report the progress of the development and specified employment commitments for the project on an annual basis.

The company will be required to fill out an annual Reporting Form for five full calendar years after the execution date of the local intergovernmental agreement. All annual progress reports will be completed on-line through the Department of Commerce and Economic Opportunity. For the purpose of the EDP, Easton Bell Sports Company will be required to enter into agreement with the city of Rantoul to ensure that these reporting requirements are fulfilled. These agreements should be in place prior to the execution of the intergovernmental agreement between the DEPARTMENT and the city of Rantoul. The agreement between the city of Rantoul and the business must be in place prior to the disbursement of any EDP funds.

### **EDP Payback Provision**

The commitment of EDP funds is contingent upon the fulfillment of the commitments to business investments and job creation/retention represented to the DEPARTMENT by the city of Rantoul and recipient businesses. Any substantial modifications to these commitments, change in location of this facility or the failure of the businesses to make firm commitment to this site will cause the DEPARTMENT's commitment to be reevaluated.

The employment levels committed by Easton Bell Sports Company must be created within and retained over the five-year reporting period required by Public Act 93-552. If these commitments are not met, the DEPARTMENT will review the project funding

provided to the city of Rantoul. If reasonable justification for non-performance of the commitments is not provided, the city will be required to repay the EDP funding (\$2 million) to the DEPARTMENT in total or an appropriate pro rata sum commensurate with the circumstances of the situation.

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

<b>AGENDA ITEM</b>	<b>PAGE ___ OF ___</b>
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<b>ITEM: Purchase of 100kW standby generator for the Municipal Building</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$44,289.00 - Total</b> \$25,847.00 - Generator (Altorfer) \$6,842.00 - 800a Auto-Transfer Switch \$2,100.00 - Concrete for Pad \$9,000.00 - Conduit, cable, natural gas \$500.00 - Crane Rental
<b>ATTACHMENTS:</b> <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Other (See Summary Highlights) <input checked="" type="checkbox"/> Supporting Documents	<b>DATE: July 20, 2012</b>
<b>SUMMARY HIGHLIGHTS:</b> This Agenda Item provides for the purchase and installation of a new 100kW three-phase, stand-by natural gas generator for the Municipal Building. The intent of this equipment is to support the computer, communication, accounting and utility building services that support all village operations, but the generator is sized to serve the entire building.  The generator has been priced through the National Joint Purchasing Association (NJPA), of which the Village belongs and that CAT equipment is the selected vendor for generators. Altorfer has also quoted the auto-transfer switch, which is a non-NJPA item. It is requested this dollar amount (\$6,842.00) be authorized, but staff will be securing additional quotes to find the lowest priced equipment.  Approval of funds for the concrete pad, wiring, natural gas service upgrades, and equipment rental is also requested.  The purchase and installation of a generator at the municipal building has been proposed, but deferred in previous fiscal years. The IMS fund has allocated \$32,000.00 in the 2012-2013 Budget for this project. The remaining project costs will come from the IMS fund balance.	
<b>RECOMMENDED ACTION:</b> Authorize the purchase of a 100kW stand-by generator from Altorfer in the amount of \$25,847.00 and funds in the amount of \$18,442.00 for an 800a auto-transfer switch gear and the necessary materials to complete the installation.	
<b>DEPARTMENT HEAD APPROVAL:</b> G. Gregory Hazel, P.E. 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	



## PROPOSAL

Customer: Village of Rantoul  
Attention: Greg Hazel  
Project Name: Rantoul Municipal Building

Date: 07-16-12

=====

Altorfer Power Systems appreciates your interest in Olympian power generation equipment and the opportunity to work with you on this project. We propose the following equipment to meet your needs:

### OLYMPIAN GENERATOR ITEMS PER NJPA

One (1) new Olympian model G100LG natural gas engine generator set rated at 100 kW standby, 120/208 Volt, 3-Phase, 60 Hz, 2300 RPM, with sound attenuated enclosure, equipped per attached bill of material. Two year standard warranty.

OLYMPIAN TOTAL LIST PRICE	\$46,995.00
NJPA DISCOUNT (.45%)	<u>(\$21,148.00)</u>
<b>TOTAL NJPA MEMBER BASE PRICE</b>	<b>\$25,847.00</b>

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### NON—NJPA DISCOUNTABLE PRICE ITEMS

One (1) Asco 800A 3 pole nema 1 automatic transfer switches  
Freight to jobsite (not unloaded), startup, operator training.

<b>TOTAL PRICE (OPEN MARKET ITEMS):</b>	<b><u>\$ 6,842.00</u></b>
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<b>TOTAL PRICE</b>	<b>\$32,689.00 (plus applicable taxes)</b>
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### NOTES

1. This proposal is based on utilizing NJPA Contract #092409.
2. Freight included to jobsite, curbside. No offloading included. Coordination studies & relay settings are not included. Permitting not included.
3. Terms are NET 10 days on approved account, Price valid for 45 days. Proposal does not include any applicable taxes.
4. The above bill of material does not include installation, labor, fuel, fuel piping, air ducting, exhaust silencer installation, exhaust piping or electrical wiring between loose items such as engine, control gear, transfer switches, day tanks, battery charger, et
5. The prices quoted are current and subject to change to those in effect at the time of shipment.
6. This equipment carries the manufacturer's warranty, which supersedes all other verbal or written statements of any sort whatsoever.
7. The purchaser agrees to pay any and all taxes, assessments, licenses, and governmental charges of any kind whatsoever upon said equipment which, may be imposed or assessed or resulting to the seller on account of the possession or use of said equipment
8. All agreements are contingent upon government restrictions, strikes, accidents, delay of carrier, and other delays unavoidable.



Thank you for the opportunity to quote this project. Please feel free to contact us if you would like any additional information or assistance.

Sincerely,

Accepted By:

Tim Scheuermann

Tim Scheuermann  
Phone: 309-697-1234 ext. 5109  
Mobile: 309-696-8707  
E-Mail: tscheuermann@altorfer.com

\_\_\_\_\_  
Print Name:

Date: \_\_\_\_\_

**BILL OF MATERIALS GENERATOR SET**

**PACKAGE GENERATOR FEATURES:**

- ✓ H100 control panel
- ✓ Radiator cooling
- ✓ UL circuit breaker
- ✓ 10 amp battery charger
- ✓ Electric starting, batteries
- ✓ Sound attenuated weather protective enclosure
- ✓ Residential grade exhaust silencer
- ✓ Charging alternator
- ✓ Coolant heater
- ✓ First fill lubricating oil
- ✓ First fill coolant, installed
- ✓ (1) set O & M Manuals
- ✓ Start up service
- ✓ 2 year standby warranty

**EQUIPMENT STARTUP**

- ✓ Includes site visit and consultation prior to startup by Altorfer's project management team.
- ✓ One (1) day of on-site start-up testing is included for only the equipment purchased through Altorfer Power Systems.
- ✓ Time allowed for one factory certified technician will be based on accessibility, site preparation and safety concerns for both equipment and personal.
- ✓ This includes systems preparation, equipment start-up and functional operational test utilizing building load only.
- ✓ These services will be performed during normal business hours, Monday through Friday 7:30 am to 3:30 pm.
- ✓ Additional personal required or revisits are available and will require a written request for services with a change order by an authorized person and will be billed at prevailing rates.
- ✓ Operator training is included.

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM** PAGE \_\_\_\_ OF \_\_\_\_

<b>ITEM: GIS Mapping – Burns &amp; McDonnell, Inc.</b>	<b>DEPARTMENT: Public Works</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: \$62,850.00</b>
<b>ATTACHMENTS:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input checked="" type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input checked="" type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: July 26, 2012</b>
<p><b>SUMMARY HIGHLIGHTS:</b>  This Agenda Item provides for the consulting services to continue the Geographic Information System (GIS) mapping of the Village of Rantoul’s water and storm water utility systems. This project involves using Global Positioning System (GPS) to accurately evaluate, locate, record, and map the various components of these utility systems.</p> <p>The initial phase of the Village’s utility mapping program was undertaken in 2010 as a component of the former Chanute Air Force Base’s Phase 1 &amp; II Infrastructure Analysis and Assessment projects and was supported through an Office of Economic Adjustment (OEA) grant. Request for Proposals (RFP) were advertised, received, evaluated, and ranked. Burns &amp; McDonnell, Inc. was selected to perform the work and based on the success of that project are recommended to undertake this next phase.</p> <p>The proposed mapping and GIS services for the storm water and water utilities will follow a similar approach and utilize Burns &amp; McDonnell’s experience and understanding of the Village’s GIS system and its underlying data structure to capture and properly update the Village’s utility maps. This is a multi-year project that will extend through 2014, with each phase budgeted in the appropriate fiscal year.</p> <p>Based on an initial review of the Village’s current GIS system records, it is estimated that there are approximately 2,100 storm sewer structures, 550 water valves, and 465 fire hydrants within the areas of the Village not located within the boundaries of the former Chanute AFB. This year’s area will be bounded on the west by Sheldon Street, Clark Street to the north, Veteran’s Parkway to the south, and the corporate limits to the east (as shown on the attached map).</p>	
<p><b>RECOMMENDED ACTION:</b> Authorize the award of a contract for the water and storm water utility inspection and mapping with Burns &amp; McDonnell, Inc. in the not-to-exceed amount of \$62,850.00.</p>	
<p><b>DEPARTMENT HEAD APPROVAL:</b>  G. Gregory Hazel, P.E. </p>	<p><b>VILLAGE ADMINISTRATOR:</b>  </p>
<p><b>AGENDA PAGE NUMBER:</b></p>	

**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM**

**PAGE \_\_\_\_ OF \_\_\_\_**

**SUBJECT:**

**DEPARTMENT:**

**BACKGROUND/DISCUSSION:**

**The Project will consist of the following tasks:**

***Task 1 – Mapping of Storm water and Water Utilities***

Survey of the storm water structures and main-line valve water structures using equipment capable of collecting horizontal and vertical coordinates to survey grade level of accuracy.

***Task 2 – Surface Inspection of Storm water Utility Structures***

Surface inspections of the storm sewer structures within the project area. The intent of the inspection is to gather physical information and data that will help determine the condition of the structure and other appurtenances. The following information will be collected:

***Task 3 – Depth-to-Nut Measuring on Water Valves***

Utilize magnetic listening devices to determine if valves are leaking and record the depth from the surface to the top of the operating nut.

***Task 4 – Update of the Village's GIS***

Incorporate the information collected during Task 1 and Task 2 into the Village GIS. Date-specific data will be included in an inspection table that can be linked to the GIS through a unique identifier for each record.

Burns & McDonnell proposes to complete the Project on a not-to-exceed time and materials basis for \$62,850.00 and expects that the project will be completed within 120 calendar days from receipt of notice to proceed.

**AGENDA PAGE NUMBER:**



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July 24, 2012

Mr. Peter Passarelli  
Assistant Director of Public Works  
Village of Rantoul  
200 West Grove Avenue  
Rantoul, Illinois 61866

Re: Proposal for 2012 Utility Inspection and Mapping Services

Dear Mr. Passarelli:

Burns & McDonnell is pleased to submit this proposal for the 2012 Utility Inspection and Mapping Services Project (Project) for the Village of Rantoul (Village).

**Background**

Burns & McDonnell has previously provided mapping and GIS services within the areas of the former Chanute Air Force Base (Chanute AFB). These services were provided to the Village as part of the Phase I & II Infrastructure Study Projects. The scope of work for this Project includes providing the same mapping and GIS services for the stormwater and water utilities owned by the Village not located within the boundaries of the former Chanute AFB.

Based on review of the Village's current GIS system records, we estimate that there are approximately 2,100 storm sewer structures, 550 water valves, and 465 fire hydrants within the areas of the Village not located within the boundaries of the former Chanute AFB.

**Project Scope**

The project scope is presented below. Services provided during 2012 will include the areas bounded by Sheldon Street on the west, the railroad tracks on the north, Veterans Parkway on the south, and the Village limits on the east (the project area). This area is shown on the attached Exhibit 1. Included in this area are approximately 750 storm sewer structures, 175 water valves, and 150 fire hydrants.

***Task 1 – Mapping of Stormwater and Water Utilities***

Burns & McDonnell will provide survey of the stormwater structures and main-line valve water structures using equipment capable of collecting horizontal and vertical coordinates to survey grade level of accuracy.

***Task 2 – Surface Inspection of Stormwater Utility Structures***

Burns & McDonnell will provide surface inspections of the storm sewer structures within the project area. The intent of the inspection is to gather physical information and data that will help determine the condition of the structure and other appurtenances. The following information will be collected:

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Mr. Peter Passarelli  
Village of Rantoul  
July 24, 2012  
Page 2

- Location of structure
- Structure's material of construction
- Condition of structure
- Depth of structure
- Size of structure
- Type of cover
- Condition of cover & frame
- Pipe material
- Pipe diameter
- Pipe invert elevation
- Pipe orientation

***Task 3 – Depth-to-Nut Measuring***

Burns & McDonnell will utilize magnetic listening devices to determine if valves are leaking and record the depth from the surface to the top of the operating nut.

***Task 4 – Update of the Village's GIS***

Burns & McDonnell will incorporate the information collected during Task 1 and Task 2 into the Village GIS. Date-specific data will be included in an inspection table that can be linked to the GIS through a unique identifier for each record.

**Compensation**

Burns & McDonnell proposes to complete the Project on a not-to-exceed time and materials basis using the attached rate sheet BMR512A for \$62,850.00. This includes the following cost detail:

- Task 1 – Mapping of Stormwater and Water Utilities: \$13,344.00
- Task 2 – Surface Inspection of Stormwater Utility Structures: \$31,686.00
- Task 3 – Depth-to-Nut Measurements: \$2,232.00
- Task 4 – Update of Village's GIS: \$15,588.00

**Clarifications:**

1. The above pricing is based on 750 storm sewer structures, 175 water valves, and 150 fire hydrants.
2. The Village will remove debris and materials as needed in structures to sewer inverts and depth to nut elevations.
3. Burns & McDonnell will provide periodic status updates to the Village regarding the progress of the inspections. Up to three meetings to discuss the Project-related items are included in the project scope.

**Schedule**

Burns & McDonnell can begin work on this project immediately. It is expected that the project will be completed within 120 calendar days from receipt of notice to proceed. We believe that it is in the best interest of the Village wait until autumn when the leaves fall from the trees. The



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Mr. Peter Passarelli  
Village of Rantoul  
July 24, 2012  
Page 3

tree canopy can interfere with GPS signals, and heavy vegetative cover may mean Burns & McDonnell personnel will be required to spend time clearing a path rather than performing mapping and inspection services. It is expected that productivity will be maximized if field services can be completed during the fall.

**General Considerations**

If this proposal is satisfactory, please sign and date this document and return one signed copy to us to effect an Agreement. The attached Terms and Conditions for Professional Services are incorporated in and made a part of the Agreement.

We appreciate the opportunity to serve the Village. If you have any questions regarding this agreement, please feel free to contact Randy Patchett or Joe Darlington at (630) 724-3200.

Sincerely,  
BURNS & MCDONNELL

Randall L. Patchett, P.E.  
Associate

Joseph M. Darlington, E.I.T.  
Civil Engineer

Attachment

**Village of Rantoul**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

**TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES**

Project: 2012 Utility Inspection and Mapping Services  
Client: Village of Rantoul, Illinois

Date of Letter, Proposal, or Agreement: July 24, 2012

Client Signature: \_\_\_\_\_

**1. SCOPE OF SERVICES**

For the above-referenced Project, Burns & McDonnell Engineering Company, Inc. (BMcD) will perform the services set forth in the above-referenced Letter, Proposal, or Agreement, in accordance with these Terms and Conditions. BMcD has relied upon the information provided by Client in the preparation of the Proposal, and shall rely on the information provided by or through Client during the execution of this Project as complete and accurate without independent verification.

**2. PAYMENTS TO BMCD**

A. Compensation will be as stated in the above-referenced Letter, Proposal, or Agreement. Statements will be in BMcD's standard format and are payable upon receipt. Time is of the essence in payment of statements, and timely payment is a material part of the consideration of this Agreement. A late payment charge will be added to all amounts not paid within 30 days of statement date and shall be calculated at 1.5 percent per month from statement date. Client shall reimburse any costs incurred by BMcD in collecting any delinquent amount, including reasonable attorney's fees. If a portion of BMcD's statement is disputed, Client shall pay the undisputed portion by the due date. Client shall advise BMcD in writing of the basis for any disputed portion of any statement.

B. Taxes as may be imposed on professional consulting services by state or local authorities shall be in addition to the payment stated in the above-referenced Letter, Proposal, or Agreement.

**3. INSURANCE**

A. During the course of performance of its services, BMcD will maintain Worker's Compensation insurance with limits as required by statute, Employer's Liability insurance with limits of \$1,000,000, and Commercial General Liability and Automobile Liability insurance each with combined single limits of \$1,000,000.

B. If the Project involves on-site construction, construction contractors shall be required to provide (or Client may provide) Owner's Protective Liability Insurance naming Client as a Named Insured and BMcD as an Additional Insured or to endorse Client and BMcD using ISO form CG 20 10 11 85 endorsement or its equivalent as Additional Insureds on all construction contractor's liability insurance policies covering claims for personal injuries and property damage in at least the amounts required of BMcD in 3A above. Construction contractors shall be required to provide certificates evidencing such insurance to Client and BMcD. Contractor's compensation shall include the cost of such insurance including coverage for contractual and indemnification obligations herein.

C. Client and BMcD release each other and waive all rights of subrogation against each other and their officers, directors, agents, or employees for damage covered by property insurance during and after the completion of BMcD's services. A provision similar to this shall be incorporated into all construction contracts entered into by Client, and all construction contractors shall be required to provide waivers of subrogation in favor of Client and BMcD for damage covered by any construction contractor's property insurance.

**4. INDEMNIFICATION**

A. To the extent allowed by law, Client will require all construction contractors to indemnify, defend, and hold harmless Client and BMcD from any and all loss where loss is caused or alleged to be caused in whole or in part by the construction contractors, their employees, agents, subcontractors or suppliers.

B. If this Project involves construction and BMcD does not provide consulting services during construction including, but not limited to, on-site monitoring, site visits, site observation, shop drawing review, and/or design clarifications, Client agrees to indemnify and hold

harmless BMcD from any liability arising from this Project or Agreement, except to the extent caused by BMcD's negligence.

**5. PROFESSIONAL RESPONSIBILITY- LIMITATION OF REMEDIES**

A. BMcD will exercise reasonable skill, care, and diligence in the performance of its services and will carry out its responsibilities in accordance with customarily accepted professional practices. If BMcD fails to meet the foregoing standard, BMcD will perform at its own cost, the professional services necessary to correct errors and omissions reported to BMcD in writing within one year from the completion of BMcD's services for the Project. No warranty, express or implied, is included in this Agreement or regarding any drawing, specification, or other work product or instrument of service.

B. In no event will BMcD be liable for any special, indirect, or consequential damages including, without limitation, damages or losses in the nature of increased Project costs, loss of revenue or profit, lost production, claims by customers of Client, and/or governmental fines or penalties.

C. BMcD's aggregate liability for all damages connected with its services for the Project not excluded by the preceding subparagraph, whether or not covered by BMcD's insurance, will not exceed \$100,000.

D. These mutually negotiated obligations and remedies stated in this Paragraph 5, Professional Responsibility – Limitation of Remedies, are the sole and exclusive obligations of BMcD and remedies of Client, whether liability of BMcD is based on contract, warranty, strict liability, tort (including negligence), indemnity, or otherwise.

**6. PERIOD OF SERVICE AND SCHEDULE**

The provisions of this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion of the services stated in the Proposal. BMcD's obligation to render services hereunder will extend for a period that may reasonably be required for the completion of said services. BMcD shall make reasonable efforts to comply with deliverable schedules (if any) and consistent with BMcD's professional responsibility.

**7. COMPUTER PROGRAMS OR MODELS**

Any use, development, modification, or integration by BMcD of computer models or programs does not constitute ownership or a license to Client to use or modify such computer models or programs.

**8. ELECTRONIC MEDIA AND DATA TRANSMISSIONS**

A. Any electronic media (computer disks, tapes, etc.) or data transmissions furnished (including Project Web Sites or CAD file transmissions) are for Client information and convenience only. Such media or transmissions are not to be considered part of BMcD's instruments of service. BMcD, at its option, may remove all indicia of its ownership and involvement from each electronic display.

B. BMcD shall not be liable for loss or damage directly or indirectly, arising out of Client's use of electronic media or data transmissions.

**9. DOCUMENTS**

A. All documents prepared by BMcD pursuant to this Agreement are instruments of service in respect of the Project specified herein. They are not intended or represented to be suitable for reuse by Client or others in extensions of the Project beyond that now contemplated or on any other Project. Any reuse, extension, or completion by Client or others without written verification, adaptation, and permission by BMcD for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to BMcD.

B. In the event that BMcD is to reuse, copy or adapt all or portions of reports, plans, or specifications prepared by others, Client represents

(continued on reverse side)

that Client either possesses or will obtain permission and necessary rights in copyright, patents, or other proprietary rights and will be responsible for any infringement claims by others. Client warrants the completeness, accuracy, and efficacy of the information, data, and design provided by or through Client (including prepared for Client by others), for which BMcD shall rely on to perform and complete its services.

#### **10. ESTIMATES, SCHEDULES, FORECASTS, AND PROJECTIONS**

Estimates, schedules, forecasts, and projections prepared by BMcD relating to loads, interest rates and other financial analysis parameters, construction costs and schedules, operation and maintenance costs, equipment characteristics and performance, and operating results are opinions based on BMcD's experience, qualifications, and judgment as a professional. Since BMcD has no control over weather, cost and availability of labor, cost and availability of material and equipment, cost of fuel or other utilities, labor productivity, construction contractor's procedures and methods, unavoidable delays, construction contractor's methods of determining prices, economic conditions, government regulations and laws (including the interpretation thereof), competitive bidding or market conditions, and other factors affecting such estimates or projections, BMcD does not guarantee that actual rates, costs, quantities, performance, schedules, etc., will not vary significantly from estimates and projections prepared by BMcD.

#### **11. POLLUTION**

In view of the uncertainty involved in investigating and recommending solutions to environmental problems and the abnormal degree of risk of claims imposed upon BMcD in performing such services, notwithstanding the responsibility of BMcD set forth in Paragraph 5A to the maximum extent allowed by law, Client agrees to release, defend, indemnify and hold harmless BMcD and its officers, directors, employees, agents, consultants and subcontractors from all liability, claims, demands, damages, losses, and expenses including, but not limited to, claims of Client and other persons and organizations, reasonable fees and expenses of attorneys and consultants, and court costs, except where there has been a final adjudication that the damages were caused by BMcD's willful disregard of its obligations under this Agreement. Such indemnification includes claims arising out of, or in any way relating to, the actual, alleged, or threatened dispersal, escape, or release of, or failure to detect or contain, chemicals, wastes, liquids, gases, or any other material, irritant, contaminant, or pollutant.

#### **12. ON-SITE SERVICES**

A. Project site visits by BMcD during investigation, observation, construction or equipment installation, or the furnishing of Project representatives shall not make BMcD responsible for construction means, methods, techniques, sequences, or procedures; for construction safety precautions or programs; or for any construction contractor(s)' failure to perform its work in accordance with the contract documents.

B. Client shall disclose to BMcD the location and types of any known or suspected toxic, hazardous, or chemical materials or wastes existing on or near the premises upon which work is to be performed by BMcD's employees or subcontractors. If any hazardous wastes not identified by Client are discovered after a Project is undertaken, Client and BMcD agree that the scope of services, schedule, and compensation may be adjusted accordingly. Client agrees to release BMcD from all damages related to any pre-existing pollutant, contaminant, toxic, or hazardous substance at the site.

#### **13. CHANGES**

Client shall have the right to make changes within the general scope of BMcD's services, with an appropriate change in compensation and schedule, upon execution of a mutually acceptable amendment or change order signed by authorized representatives of Client and BMcD.

#### **14. TERMINATION**

Services may be terminated by Client or BMcD by seven (7) days' written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If so terminated, Client shall pay BMcD all

amounts due BMcD for all services properly rendered and expenses incurred to the date of receipt of notice of termination, plus reasonable costs incurred by BMcD in terminating the services. In addition, Client may terminate the services for Client's convenience upon payment of twenty percent of the yet unearned and unpaid estimated, lump sum, or not-to-exceed fee, as applicable.

#### **15. DISPUTES, NEGOTIATIONS, MEDIATION**

A. If a dispute arises relating to the performance of the services to be provided and, should that dispute result in litigation, it is agreed that the substantially prevailing party (as determined in equity by the court) shall be entitled to recover all reasonable costs of litigation, including staff time, court costs, attorney's fees and other related expenses.

B. The parties shall participate in good faith negotiations to resolve any and all disputes. Should negotiations fail, the parties agree to submit to and participate in a third party-facilitated mediation as a condition precedent to resolution by litigation. Unless otherwise agreed to, mediation shall be conducted under the rules of the American Arbitration Association.

C. Causes of action between the parties shall accrue, and applicable statutes of limitation shall commence to run the date BMcD's services are substantially complete.

#### **16. WITNESS FEES**

A. BMcD's employees shall not be retained as expert witnesses, except by separate written agreement.

B. Client agrees to pay BMcD pursuant to BMcD's then current schedule of hourly labor billing rates for time spent by any employee of BMcD responding to any subpoena by any party in any dispute as an occurrence witness or to assemble and produce documents resulting from BMcD's services under this Agreement.

#### **17. CONTROLLING LAW AND VENUE**

This Agreement shall be subject to, interpreted and enforced according to the laws of the State of Illinois, without regard to any conflicts of law provisions. Parties agree to submit to the exclusive venue and jurisdiction of the 18th Judicial Circuit Court, County of DuPage, Wheaton, Illinois, or the United States District Court, Northern District of Illinois.

#### **18. RIGHTS AND BENEFITS – NO ASSIGNMENT**

BMcD's services will be performed solely for the benefit of Client and not for the benefit of any other persons or entities. Neither Client nor BMcD shall assign or transfer interest in this Agreement without the written consent of the other.

#### **19. ENTIRE CONTRACT**

These Terms and Conditions and the above-referenced Letter, Proposal, or Agreement contain the entire agreement between BMcD and Client relative to BMcD's services for the Project herein. All previous or contemporaneous agreements, representations, promises, and conditions relating to BMcD's services for the Project are superseded. Since terms contained in purchase orders do not generally apply to professional services, in the event Client issues to BMcD a purchase order, no preprinted terms thereon shall become part of this Agreement. Said purchase order documents, whether or not signed by BMcD, shall be considered only as an internal document of Client to facilitate administrative requirements of Client's operations.

#### **20. SEVERABILITY**

Any unenforceable provision herein shall be amended to the extent necessary to make it enforceable; if not possible, it shall be deleted and all other provisions shall remain in full force and affect.

- END -

## Schedule of Hourly Professional Service Billing Rates

Position Classification	Classification Level	Hourly Billing Rate
General Office *	5	\$ 50.00
Technician *	6	57.00
Assistant *	7	70.00
	8	93.00
	9	100.00
Staff *	10	111.00
	11	122.00
Senior	12	132.00
	13	143.00
Associate	14	152.00
	15	164.00
	16	167.00
	17	172.00

**NOTES:**

1. Position classifications listed above refer to the firm's internal classification system for employee compensation. For example, "Associate", "Senior", etc., refer to such positions as "Associate Engineer", "Senior Architect", etc.
2. For any nonexempt personnel in positions marked with an asterisk (\*), overtime will be billed at 1.5 times the hourly labor billing rates shown.
3. Project time spent by corporate officers will be billed at the Level 17 rate plus 25%.
4. For outside expenses incurred by Burns & McDonnell, such as authorized travel and subsistence, and for services rendered by others such as subcontractors, the client shall pay the cost to Burns & McDonnell plus 10%.
5. Monthly invoices will be submitted for payment covering services and expenses during the preceding month. Invoices are due upon receipt. A late payment charge of 1.5% per month will be added to all amounts not paid within 30 days of the invoice date.
6. The services of contract/agency personnel shall be billed to Owner according to the rate sheet as if such contract/agency personnel is a direct employee of Burns & McDonnell.
7. The rates shown above are effective for services through December 31, 2012, and are subject to revision thereafter.



**Village of Rantoul**  
RANTOUL, ILLINOIS

**Village of Rantoul**  
**2012 Utility Inspection and Mapping Services**  
**Estimated Fees for Engineering and GIS Support**  
July 24, 2012

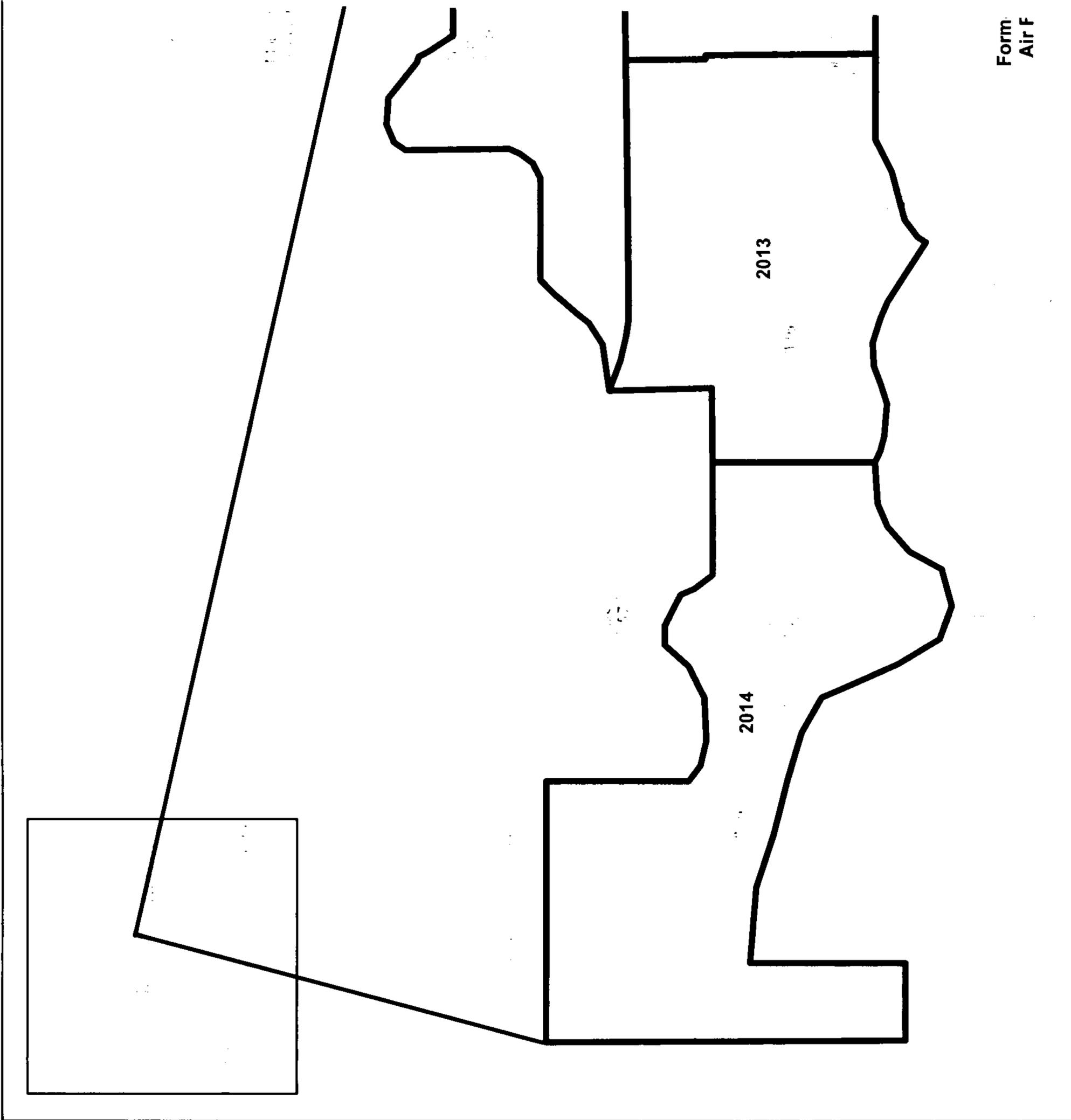


Task Description	Principal (17)	Associate (16)	Associate (15)	Associate (14)	Senior Engineer (13)	Senior Engineer (12)	Staff Surveyor (11)	Staff CAD/GIS (10)	Project Engineer (9)	Project Engineer (8)	Clerical (7)	Expenses	Task Total
<b>Task 1 - Mapping of Stormwater and Water Utilities</b>		2					80		16		(7)	\$1,650.00	\$13,344.00
<b>Task 2 - Surface Inspection of Stormwater Utility Structures</b>		4							136	136		\$4,770.00	\$31,686.00
<b>Task 3 - Depth-to-Nut Measurements</b>										24		\$0.00	\$2,232.00
<b>Task 4 - Update of the Village's GIS</b>		4						120	16			\$0.00	\$15,588.00

Total hours	0	10	0	0	0	0	80	120	168	160	0		
Hourly Billing Rate	\$172.00	\$167.00	\$164.00	\$152.00	\$143.00	\$132.00	\$122.00	\$111.00	\$100.00	\$93.00	\$70.00		
<b>Subtotals</b>	<b>\$0.00</b>	<b>\$1,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,760.00</b>	<b>\$13,320.00</b>	<b>\$16,800.00</b>	<b>\$14,880.00</b>	<b>\$0.00</b>	<b>\$6,420.00</b>	<b>\$62,850.00</b>

<b>Total Hours</b>	<b>538</b>
<b>Total Fee</b>	<b>\$62,850.00</b>

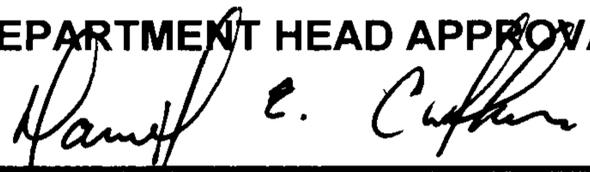
Rate Sheet: BMR512A



**BOARD OF TRUSTEES  
VILLAGE OF RANTOUL**

**AGENDA ITEM**

**PAGE OF 1 Of**

<b>ITEM: Change street name - Gravity Court to Innovation Road</b>	<b>DEPARTMENT: Inspection</b>
<b>AGENDA SECTION:</b>	<b>AMOUNT: -0-</b>
<b>ATTACHMENTS:</b> <input checked="" type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b> <input type="checkbox"/> <b>OTHER (See Summary Highlights)</b> <input type="checkbox"/> <b>SUPPORTING DOCUMENTS</b>	<b>DATE: July 10, 2012</b>
<b>SUMMARY HIGHLIGHTS:</b> This is a new street to be constructed for the Easton-Bell Company project. For platting purposes the new street was given the name of Gravity Court. Now the owners want to rename the street Innovation Road.	
<b>RECOMMENDED ACTION:</b> Staff recommends approval.	
<b>DEPARTMENT HEAD APPROVAL:</b> 	<b>VILLAGE ADMINISTRATOR:</b> 
<b>AGENDA PAGE NUMBER:</b>	