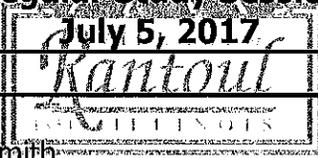


**Rantoul Village Board of Trustees
Regular Study Session**

July 5, 2017



Order of Business

Board Packet Page(s)

- 1. Call to Order – Mayor Smith**
Roll Call
- 2. Public Participation**
Citizens wishing to address the Village Board with respect to any 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. Comments will be limited to three minutes for each speaker.
- 3. Items from the Mayor**
- 4. Items from Trustees**
- 5. Items from the Clerk**
 - A) Review of Closed Minutes in Closed Session 1-4
- 6. Items for the Consent Agenda**
 - A) Approval of Minutes, Special Board Meeting, June 6, 2017
 - B) Approval of Minutes, Regular Study Session, June 6, 2017
 - C) Approval of Minutes, Regular Board Meeting, June 13, 2017
 - D) Approval of Bills and Monthly Financial Reports
- 7. Administrator Report**
 - A) Selection of engineering firm for property at 201 E. Sangamon \$11,850 5-7
- 8. Items from Recreation**
 - A) Purchase of TORO Groundsmaster 3280-D mower - \$23,817.15 8-10
- 9. Items from Police**
 - A) Restricting use of motorized bicycles on bike paths and sidewalks 11-12
- 10. Items from Public Works**
 - A) Change Order #1 on Rudzinski Pond project - \$7,238.61 13-37
 - B) Contract to purchase new electric meters - \$83,594.98 38-52
 - C) Jurisdictional Transfer of portions of Chandler Road extended 53-57
- 11. Items from Counsel**
- 12. Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 21,**
for the purpose of discussion of minutes of meetings lawfully closed
under the Open Meetings Act, whether for the purposes of approval by
the body of the minutes or semi-annual review of the minutes as
mandated by Section 2.06

14. Adjournment

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.

CLOSED MEETINGS
June 27, 2017

<u>Tape #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
	Feb. 8, 1996	FOP negotiation matters	X	
	June 6, 1996	FOP negotiation matters	X	
	Sept. 25, 1996	Specific employee matter - Comptroller	X	
	Dec. 14, 1996	Specific employee matter - Administrator	X	
	Jan. 14, 1997	Specific employee matter - Administrator	X	
	Feb. 28, 1997	Specific employee matter - Administrator	X	
	June 3, 1997	FOP negotiation matters	X	
	July 1, 1997	FOP negotiation matters	X	
	Dec. 2, 1997	IBEW negotiation matters	X	
	Jan. 13, 1998	Specific employee matter - Elec. Supt.	X	
	May 12, 1998	IBEW negotiation matters	X	
81	Oct. 6, 1998	IBEW negotiation matters	X	
109	April 19, 1999	FOB Negotiations	X	
182	Sept. 12, 2000	FOB Negotiations	X	
210A	June 12, 2001	Specific employee matter - Exec. Sec.	X	
	March 5, 2002	Specific employee matter - Exec. Sec.	X	
242	March 18, 2002	Specific employee matter - Econ. Dev. Dir.	X	
246	May 14, 2002	Specific employee matter - Fire Chief	X	
257	June 4, 2002	Specific employee matter - Fire Chief	X	
259	June 27, 2002	Specific employee matter - Econ. Dev. Dir.	X	
268	August 26, 2002	IBEW negotiation matters	X	
270	Sept. 3, 2002	IBEW negotiation matters	X	
270	Dec. 3, 2002	Specific employee matter - IMS Manager	X	
280	Jan. 7, 2003	Specific employee matter-Sr Computer Tech	X	
284	Feb. 4, 2003	Specific employee matter - IMS employee	X	
291	March 11, 2003	Specific employee matter - CD employee	X	
291	April 1, 2003	Specific employee matter - CD employee	X	
291	April 8, 2003	Specific employee matter - CD employee	X	
295	Nov. 4, 2003	FOP negotiation matters	X	
332	Feb. 3, 2004	FOP negotiation matters	X	
337	Feb. 17, 2004	FOP negotiation matters	X	
354	June 8, 2004	Specific employee matter - Econ. Dev. Dir.	X	
366	August 12, 2004	Specific employee matter - Administrator	X	

<u>Tape #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
368	August 25, 2004	Special Board Meeting - Administrator	X	
370	August 25, 2004	Specific employee matter - Administrator	X	
370	Sept. 2, 2004	Specific employee matter - Administrator	X	
373	Sept. 7, 2004	Specific employee matter - Administrator	X	
374	Sept. 14, 2004	Specific employee matter - Administrator	X	
375	Sept. 14, 2004	Specific employee matter - Administrator	X	

485	Aug. 8, 2006	Specific employee matter - Econ. Dev. Dir.	X	
493	Oct. 16, 2006	Specific employee matter - Econ. Dev. Dir.	X	
494	Oct. 16, 2006	Specific employee matter - Econ. Dev. Dir.	X	
495	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir.	X	
496	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir.	X	
497	Oct. 18, 2006	Specific employee matter - Econ. Dev. Dir.	X	
499	Nov.2, 2006	Specific employee matter - Econ. Dev. Dir.	X	
500	Nov.2, 2006	Specific employee matter - Econ. Dev. Dir.	X	
502	Nov. 7, 2006	Specific employee matter - Attorney	X	
503	Nov. 13, 2006	Specific employee matter - Econ. Dev. Dir.	X	
506	Dec. 5, 2006	Specific employee matter - Administrator	X	
509	Dec. 14, 2006	Appointment of legal counsel	X	
509	Dec. 14, 2006	Appointment of legal counsel	X	

511	Jan 2. 2007	Specific employee matter - Administrator	X	
516	Feb. 6, 2007	Specific employee matter - Econ. Dev. Dir.	X	
524	March 13, 2007	Specific employee matter - Administrator	X	
560	Nov. 6, 2007	IBEW Negotiations	X	
560	Nov. 6, 2007	Specific employee matter - IT Director	X	

569	Jan 16. 2008	Specific employee matter - Administrator	X	
576	March 4, 2008	Specific employee matter - HR Manager	X	
578	March 11, 2008	FOP Negotiations	X	
583	April 8, 2008	Specific employee matter - HR Manager	X	
586	April 16, 2008	Specific employee matter - Administrator	X	
587	April 16, 2008	Specific employee matter - Administrator	X	
588	April 17, 2008	Specific employee matter - Administrator	X	
589	April 17, 2008	Specific employee matter - Administrator	X	
593	May 13, 2008	Specific employee matter - Administrator	X	
595	May 22, 2008	Specific employee matter - Administrator	X	
606	July 15, 2008	Specific employee matter - Administrator	X	
611	Aug. 12, 2008	Specific employee matter - Administrator	X	
617	Sept. 9, 2009	FOP Negotiations	X	
619	Oct. 7, 2008	FOP Negotiations	X	
625	Dec. 2, 2008	FOP Negotiations	X	

<u>Tape #</u>	<u>Date</u>	<u>Subject</u>	<u>Confidentiality Still Exists</u>	<u>To Be Released</u>
657	Nov. 3, 2009	Specific employee matter - Fire Dept.	X	
657	Nov. 3, 2009	FOP Negotiations	X	
671	March 2, 2010	Specific employee matter - Police Dept.	X	
676	April 6, 2010	FOP Negotiations	X	
689	Aug. 17, 2010	FOP Negotiations	X	
689	Aug. 17, 2010	Specific employee matter - HR Manager	X	
696	Oct. 12, 2010	FOP Negotiations	X	
700	Nov. 9, 2010	Specific employee matter - Fire Dept.	X	
700	Nov. 9, 2010	Pending litigation	X	
719	June 7, 2011	Collective Bargaining	X	
730	Sept. 6, 2011	Personnel	X	
749	May 1, 2012	FOP	X	
760	Oct. 10, 2012	IBEW & FOP Sgts.	X	
763	Nov. 6, 2012	FOP Negotiations	X	
763	Nov. 13, 2012	FOP Negotiations	X	
766	Jan. 8, 2013	Personnel	X	
766	Jan. 8, 2013	FOP Negotiations	X	
792	Jan. 7, 2014	Review of Closed Minutes	X	
794	Feb. 4, 2014	Litigation	X	
797	March 11, 2014	Personnel	X	
798	March 11, 2014	Personnel	X	
800	April 8, 2014	Personnel	X	
809	Aug. 5, 2014	Review of Closed Minutes	X	
812	Aug. 21, 2014	Personnel - Administrator Interview	X	
813	Aug. 21, 2014	Personnel - Administrator Interview	X	
	December 1, 2015	Litigation	X	
	December 21, 2015	Employment	X	
	April 26, 2016	FOP Negotiations	X	
	May 10, 2016	Real Estate	X	
	Sept. 6, 2016	Purchase/lease of Property	X	
	Sept. 13, 2016	Lease or Purchase of Property	X	
	Nov. 1, 2016	Sale or Lease of Property	X	
	Feb. 7, 2017	Review of Closed Minutes		
	April 11, 2017	Purchase/Lease of Property		
	May 2, 2017	Purchase/Lease of Property		
	June 13, 2017	Personnel		

TO: Jeff Fiegenschuh, Village Administrator
FROM: Rebecca Motley, Economic Development
RE: 201 E. Sangamon/First National Bank Building
DATE: June 22, 2017

In April, the Village advertised for qualifications from engineering/architectural firms to provide services regarding the building and environmental conditions of the property at 201 E. Sangamon in downtown Rantoul. The purpose of such a study would be to give the Village information needed to make an informed decision regarding demolition or remodel of the site. In addition, it may be easier to attract private developers by providing this information.

The RFQ was advertised in The News-Gazette and on the Village website according to Village policy. By the deadline, three firms had submitted answers. A staff committee made up of Jeff Fiegenschuh, Greg Hazel, Dave Silver and Pete Passarelli, and including Rebecca Motley, reviewed the submissions and decided to have all three firms individually make a presentation to the group. The three firms were:

- Reifsteck Reid, Champaign, IL
- Farnsworth Group, Champaign, IL
- Melotte, Morse, Leonatti, Parker, Ltd, Springfield, IL

After the presentations, the committee is recommending the hiring of Melotte, Morse, Leonatti, Parker, Ltd. be engaged to complete the work, at a total cost of \$11,850. This firm has been in business for 39 years and is specifically experienced in historical preservation of commercial buildings, having completed projects in Springfield, Danville, Tuscola, Decatur, Peru, Ottawa, Peoria, Mt. Pulaski and others across Illinois. Their scope of work includes the following elements:

1. Building & Equipment Report
2. Code Analysis
3. Environmental Analysis
4. Conceptual Drawings
5. Preliminary Construction Estimate
6. Preliminary Demolition Estimate

A principal in the firm, David Leonatti, plans to attend the July 11 board meeting to give a short informational presentation to discuss the firm's previous projects and address specific questions about this project.

Given its importance to both the Village's history and to the downtown streetscape, as well as its prominence in the small downtown area, this study is recommended, to assist the Board of Trustees in making an informed decision.

MMLP Ltd.

Melotte Morse Leonatti Parker, Ltd.
 213 ½ South Sixth Street, Springfield, Illinois 62701-1502
 Phone: (217) 789-9515; Email: architect@mmlpltd.com



14 June 2017

Ms. Rebecca Motley
 Village of Rantoul
 333 South Tanner Street
 Rantoul, Illinois 61866

RE: Evaluation and Adaptive Reuse of First National Bank Building – Village of Rantoul
 Scope of Work Statement – Architectural Scope & Services **Revised**

Scope of Work – Specific to Items in the RFO-RFP from Village of Rantoul

BUILDING AND EQUIPMENT CONDITION REPORT (BECR):

- MMLP will conduct one site review to verify the conditions of the existing building and site. We shall photograph and field measure the building (including all existing layouts and MEPT equipment) and site (including north parking lot).
- MMLP will prepare as-built drawings. This shall be a full 3-D BIM (Building Information Modeling) Revit file of the building and site.
- The report shall detail all significant construction issues/anomalies to be addressed as part of an adaptive reuse/redevelopment project. Preliminary report of findings to be provided to Village of major elements of renovation.
- MMLP will specify the individual construction improvements and present the following suggested potential options for the renovation: Restaurant/Retail/ - First Floor; Hospitality-B&B – Second Floor; Residential Apartments – Second Floor; Commercial Offices – Second Floor – combinations thereof.
- City-owned parking lots will be reviewed for adequacy (number of spaces for specified use) and street-alley public access.
- Village of Rantoul to assist with any rights-of-way/easements/city appurtenances which may affect the project.

CODE ANALYSIS (CA):

- MMLP will perform a preliminary code analysis to ensure the proposed uses can work in the renovation plans required by the Village. International Building Code (IBC 2006) as adopted by the Village of Rantoul.

ENVIRONMENTAL ANALYSIS (EA):

- Analytical Design Group (ADG), our in-house environmental division, will perform limited site sampling and materials analysis.
- ADG field staff will utilize standard IEPA/OSHA/IDPH methodologies for sampling for most reasonably 'suspect' asbestos containing materials – plaster; drywall joint compound; flooring; flooring adhesives; insulations, ceilings, window glazing compound, thermal system pipe wrap. A random sampling (not complete NESCHAP/OSHA) will be taken to provide a 'snapshot' of potential asbestos containing materials which will
- ADG field staff will utilize a Niton hand held device to randomly test finishes for lead containing paint. Our staff can determine in the field, on the spot, if any paint is lead containing. No lead samples will be taken or analyzed. Lead containing materials will be identified and factored into planned renovations.

CONCEPTUAL DRAWINGS (CD):

- After an initial programming meeting with the Village, MMLP will create one (1) initial conceptual plan for the adaptive reuse and renovation concepts for the existing building. The 'concept' will be based upon the Restaurant/Hospitality/Retail/Residential uses – combinations thereof, as per the RFP. The plans shall be Large 'Area Block Diagrams' to illustrate size and locations of each use.
- Public/Private Parking shall be shown on the documents and coordinated with the City. City can provide information on the north lot, including setbacks and zoning requirements related to parking. The Village can provide the streetscape/sidewalk specifications for any public walks and right-of-ways along the parking lot.
- MMLP will provide a set of these preliminary architectural documents to the Village at project completion, on a CD and in paper copies. Captured 3-D Revit model views in DWG or a format acceptable by the Village of Rantoul shall be provided.

PRELIMINARY CONSTRUCTION ESTIMATE (PCE):

- MMLP will provide a preliminary construction estimate to the Village at project completion, in Excel spreadsheet format (or compatible). The final estimate will be based upon schematic layouts and plans approved by the Village.

PRELIMINARY DEMOLITION ESTIMATE (PDE):

- The Architect shall provide a written, preliminary demolition cost estimate.
- The Demolitions Costs shall be predicated on the preliminary review of the discovered hazardous materials. Presence of any suspect Asbestos and Lead Containing paint shall be factored into the costs. Non-friable contaminated materials are different from Friable materials and have a greater impact upon demolition.

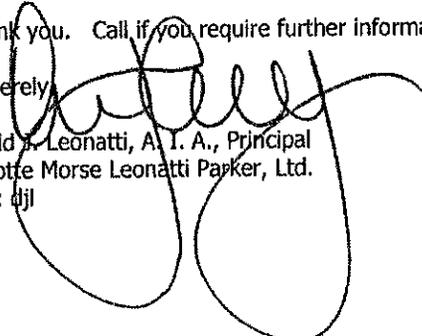
VILLAGE OF RANTOUL PROVIDED SERVICES:

- Village of Rantoul will provide legal description of the properties, site plans, surveys or plats, any and all information and legal documentation on the subject properties, including public utility surveys and easements.
- MMLP will jointly plan all meetings with Village staff. MMLP and Rantoul agree to work to prosecute the study in a timely manner and facilitate meetings and access to sites.
- Any changes in budgets or schedule shall be discussed and jointly agreed, and confirmed in writing by Rantoul before any modifications are made.

The total project initial phase services Architectural and Environmental Planning and Feasibility fee, not-to-exceed based upon this RFQ scope of work is \$11,850. See our attached fee calculation spreadsheet for this Base Fee for services.

Thank you. Call if you require further information.

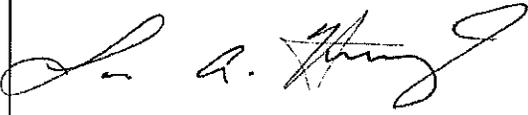
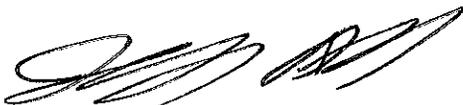
Sincerely,


David J. Leonatti, A. I. A., Principal
Melotte Morse Leonatti Parker, Ltd.
DJL: djl

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF 1

ITEM: TORO GROUNDSMASTER 3280-D	DEPARTMENT: RECREATION
AGENDA SECTION:	AMOUNT: \$23,817.15
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: June 28, 2017
<p>SUMMARY HIGHLIGHTS: This agenda item is for a new TORO GROUNDSMASTER 3280-D which will replace the TORO GROUNDSMASTER 325 that we put out of service last year. The 325 mower we are looking to replace had a blown engine with no parts available and it had over 4000 hours of use. Included in your packet is a picture of the old mower to be disposed of accordingly.</p> <p>MTI Distributing has provided a quote in the amount of \$23,817.15 for a TORO 3280-D which is the newest comparable model to the TORO 325. The attached quote is the National Intergovernmental Purchasing Alliance contract price for this mower.</p> <p>This mower was not included in the FY 17/18 original budget due to the clarity of the situation regarding the Park District and whether or not we would maintain their property. Since we have reached an agreement with them, funding is available from the \$50,000 maintenance agreement to be used for this purchase.</p>	
<p>RECOMMENDED ACTION: Requesting approval to purchase the TORO GROUNDSMASTER 3280-D from MTI Distributing on National IPA contract price in the amount of \$23,817.15</p>	
DEPARTMENT HEAD APPROVAL: 	VILLAGE ADMINISTRATOR: 



MTI Distributing
Equipment Proposal
February 1, 2017



Expiration Date: 3/20/2017

Village of Rantoul
100 E. Flessner Street
Rantoul, IL 61866

NATIONAL IPA PRICING

Qty	Model Number	Description	Unit Price	Extension
1	30345	GM 3280-D 4WD	\$17,539.48	\$17,539.48
1	30404	72" Base Deck	\$4,448.80	\$4,448.80
1	30303	72" Rear Discharge Completion Kit	\$390.22	\$390.22
2	24-5790-01	Rear Weight	\$160.44	\$320.88
4	325-8	Screw	\$2.49	\$9.96
4	3253-7	Washer	\$0.47	\$1.88
1	30313	Air Ride Seat Suspension	\$562.26	\$562.26
1	30398	Milsko Seat	\$366.76	\$366.76
1	30382	12V Power Port/Electrical Accessory Kit	\$124.34	\$124.34
1	30051	MVP Filter Kit	\$52.57	\$52.57
*Village of Rantoul is a current member of the National IPA - Member #5005343			TOTALS	
			Equipment Total	\$23,817.15
			Toro Protection Plus	\$0.00
			Trade Ins	\$0.00
			Estimated Sales/Use Tax	\$0.00
			Total	\$23,817.15

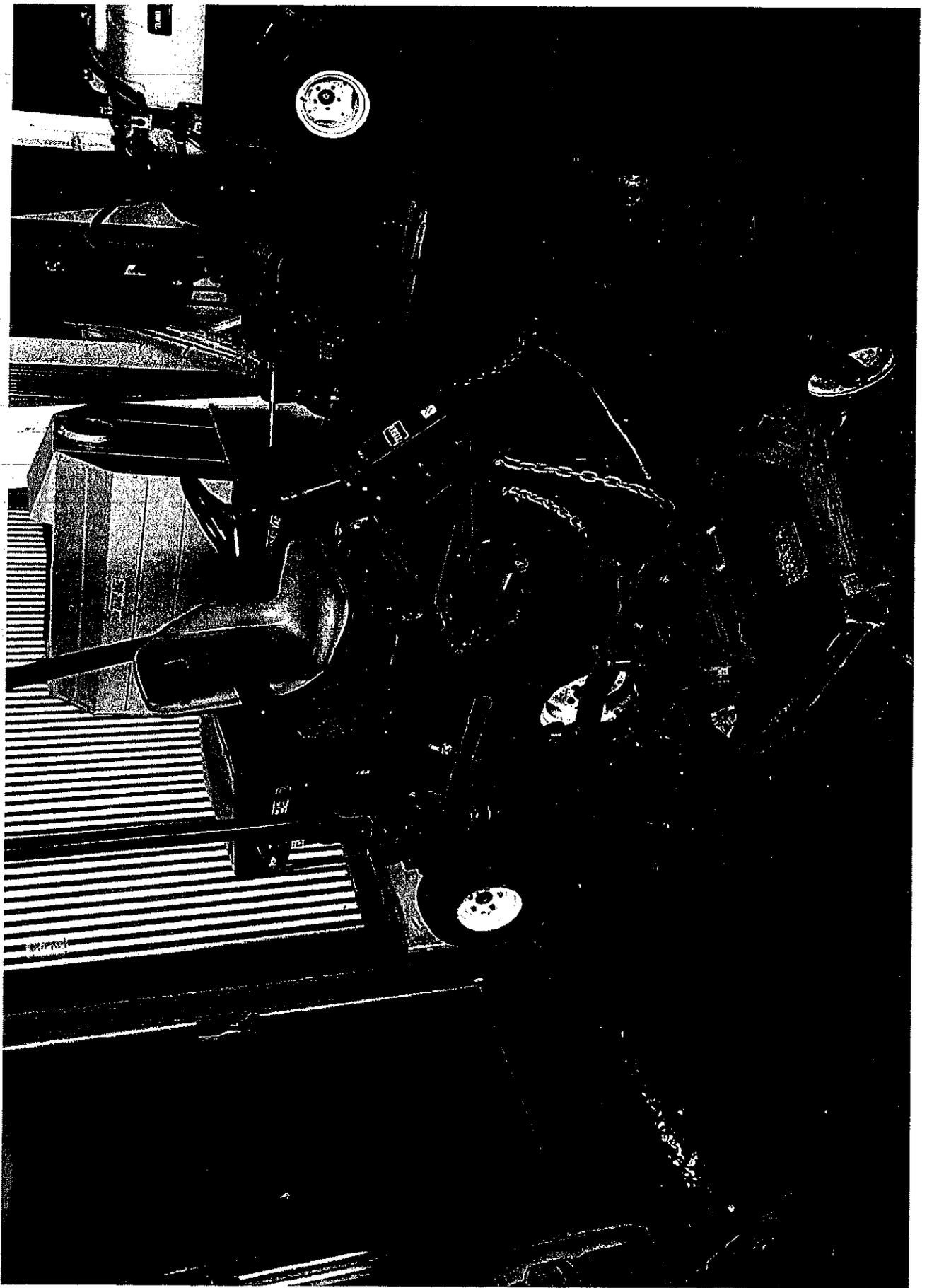
New Toro commercial equipment comes with a two-year manufacturer warranty
Equipment delivery at no additional charge
All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

Ryan Jerome
Outside Sales Representative
314-873-3322

Karen Wangenstein
Inside Sales Representative
763-592-5643

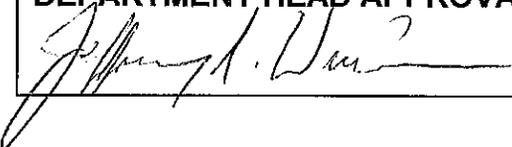
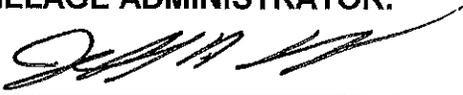
MTI Distributing, Inc. • 8901 Springdale Avenue • Berkeley, MO 63134



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM

PAGE 1 OF

ITEM: Village Ordinance: Low-Speed Motorized Bicycles	DEPARTMENT: Police
AGENDA SECTION:	AMOUNT: \$0
ATTACHMENTS: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER (See Summary Highlights) <input type="checkbox"/> SUPPORTING DOCUMENTS	DATE: June 28, 2017
<p>SUMMARY HIGHLIGHTS: In response to various citizen complaints related to motorized bicycles being utilized on the village bike paths and sidewalks, the police department was asked to research what could be done to ensure the safety of pedestrians and bicyclists using these walkways.</p> <p>A motorized bicycle, or “Low Speed Bicycle” is not considered a Motor Vehicle per state statute, however, it is a violation of state law for Low Speed Bicycles to be used on a sidewalk. Additionally, there is no existing law or ordinance to prohibit such vehicles from being used on the village bike paths.</p> <p>In order to ensure the safety of pedestrians and bicyclists utilizing traditional, non-motorized bicycles, a proposed village ordinance has been drafted for the village board to review. This ordinance would make it unlawful and a violation for any person to operate a low-speed electric bicycle or low-speed gas bicycle on any public sidewalk, bicycle path, multi-purpose path or trail within the village.</p>	
RECOMMENDED ACTION: <u>APPROVAL</u>	
DEPARTMENT HEAD APPROVAL: 	VILLAGE ADMINISTRATOR: 

ORDINANCE NO. ____

AN ORDINANCE
SUPPLEMENTING AND AMENDING CHAPTER 38 OF
THE RANTOUL CODE BY ADDING A NEW SECTION 38-296
IN CONNECTION WITH LOW-SPEED BICYCLES

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

Section 1. Supplement and Amendment. That ARTICLE XII, entitled “BICYCLES, SKATEBOARDS AND SKATES”, of Chapter 38, entitled “TRAFFIC AND VEHICLES”, of the Rantoul Code, as supplemented and amended, be and the same is hereby further supplemented and amended by adding a new Section 38-296 to be entitled, “Low-Speed Bicycles” to provide as follows:

Sec. 38-296. – Low-Speed Bicycles.

It shall be unlawful and a violation of this section for any person to operate a low-speed electric bicycle or low-speed gas bicycle on any public sidewalk, bicycle path, multi-purpose path or trail within the village.

Section 2. Effective Date. This Ordinance shall become effective following its passage, approval and publication as required by law.

This ordinance is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a regular meeting on the date set forth below.

PASSED this ____ day of _____, 2017.

Village Clerk

APPROVED this ____ day of _____, 2017.

Village President

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ___ OF ___
--------------------	-------------------------------

ITEM: Rudzinski Pond Sediment Removal – Change Order #1 (final quantities)	DEPARTMENT: Public Works & Recreation Departments
AGENDA SECTION:	AMOUNT: \$182,855.39 – Approved Contract Amount + \$25,524.26 – Change Order #1 \$208,379.65 – Final Contract Amount -\$201,141.04 – Approved Contract Amount with <u>Contingency (10%)</u> \$7,238.61 – Additional Funding Request
ATTACHMENTS: (X) OTHER (See Summary Highlights) (X) SUPPORTING DOCUMENTS	DATE: June 16, 2017

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the contract changes (Change Order #1) which occurred during the Rudzinski Park pond sediment removal project. This work consisted of the removal of approximately 4,012 cubic yards of sediment; the removal and replacement of three (3) flared end culvert sections; as well as landscape restoration. The project also provided an alternate bid which included the regrading of the pond bottom and banks equaling approximately 2,541 cubic yards of earth excavation, 1,075 cubic yards of embankment, and providing approximately 735 cubic yards of clay liner.

This project was undertaken to remove the forty (40) plus years of sediment buildup in the bottom of the pond; address the advanced vegetation growth due to the sediment buildup; improve the aquatic life within the pond (to be stocked); and improve the storm water capability of the pond.

A contract was approved and awarded in November 2016 to Cross Construction which included the base bid component (\$92,113.58), the alternate bid (\$90,741.81), and a contingency fund (\$18,285.55). The contingency fund (10%) was requested to address any variance in excavation quantities or unforeseen conditions.

As detailed in the attached documents, the sediment removal quantities were significantly greater than anticipated, which resulted in increased hauling and sediment management costs. Savings occurred during the reshaping of the pond and the reduced material needs (clay liner) which offset a portion of the other work. (The clay material was to ensure that the pond ultimately held water when the project was completed.)

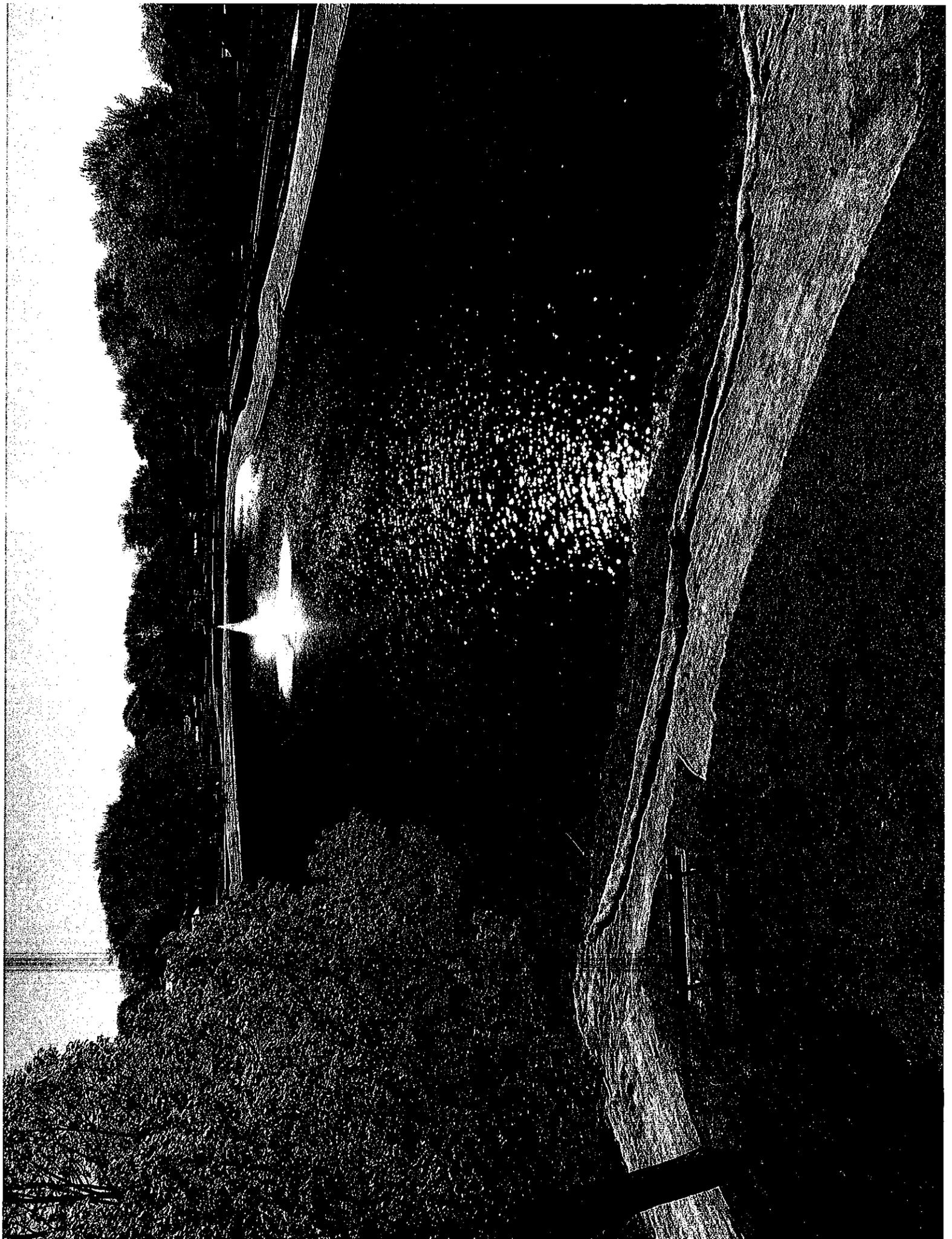
To finalize this work and contract, it is requested that Change Order #1 be approved and that the remaining project cost differential of \$7,238.61 be allocated from the Village's storm water fund.

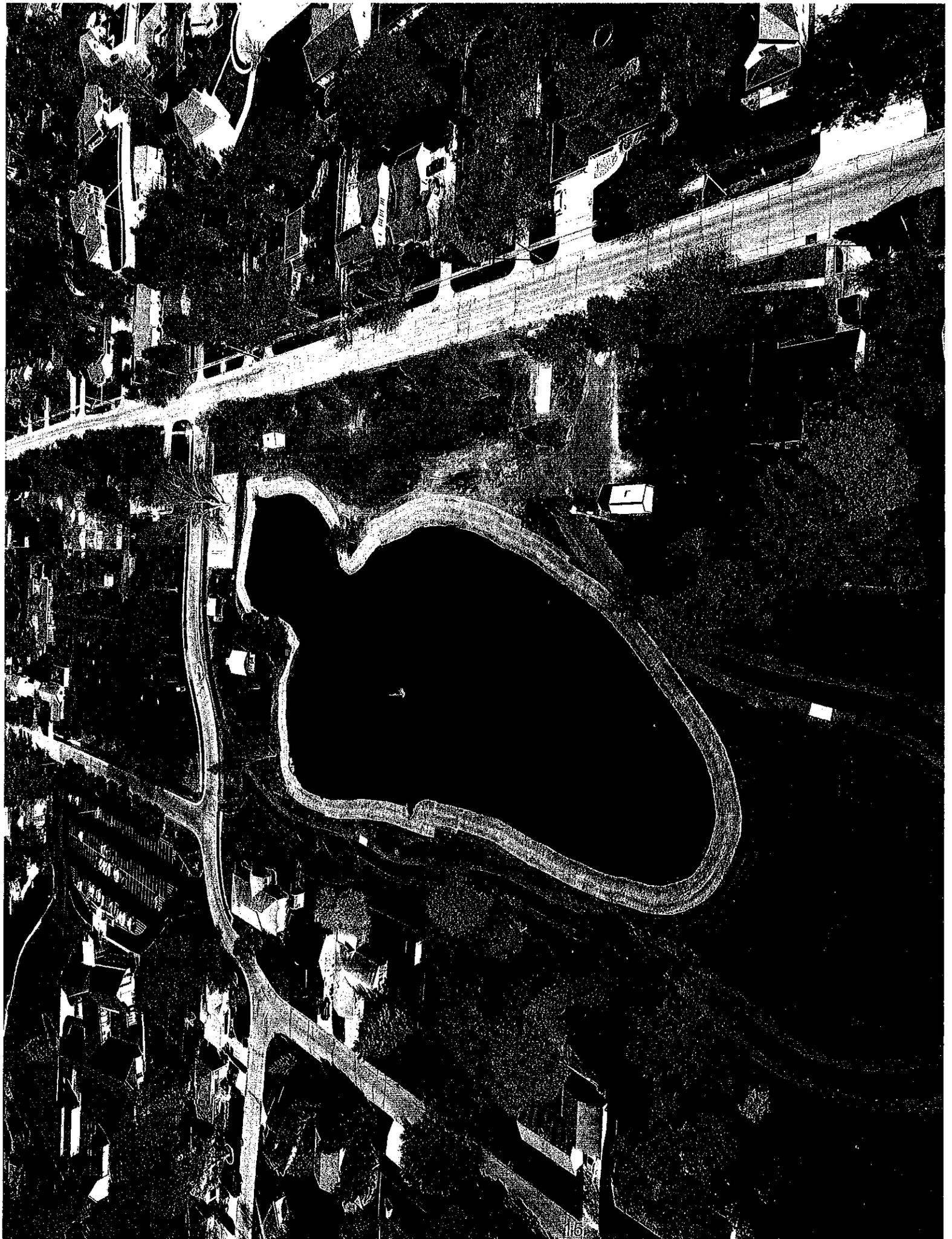
RECOMMENDED ACTION: Authorize the approval of Change Order #1 (\$25,524.26) and additional project funding of \$7,238.61 from the storm water fund to complete and finalize the Rudzinski Park pond sediment removal project.

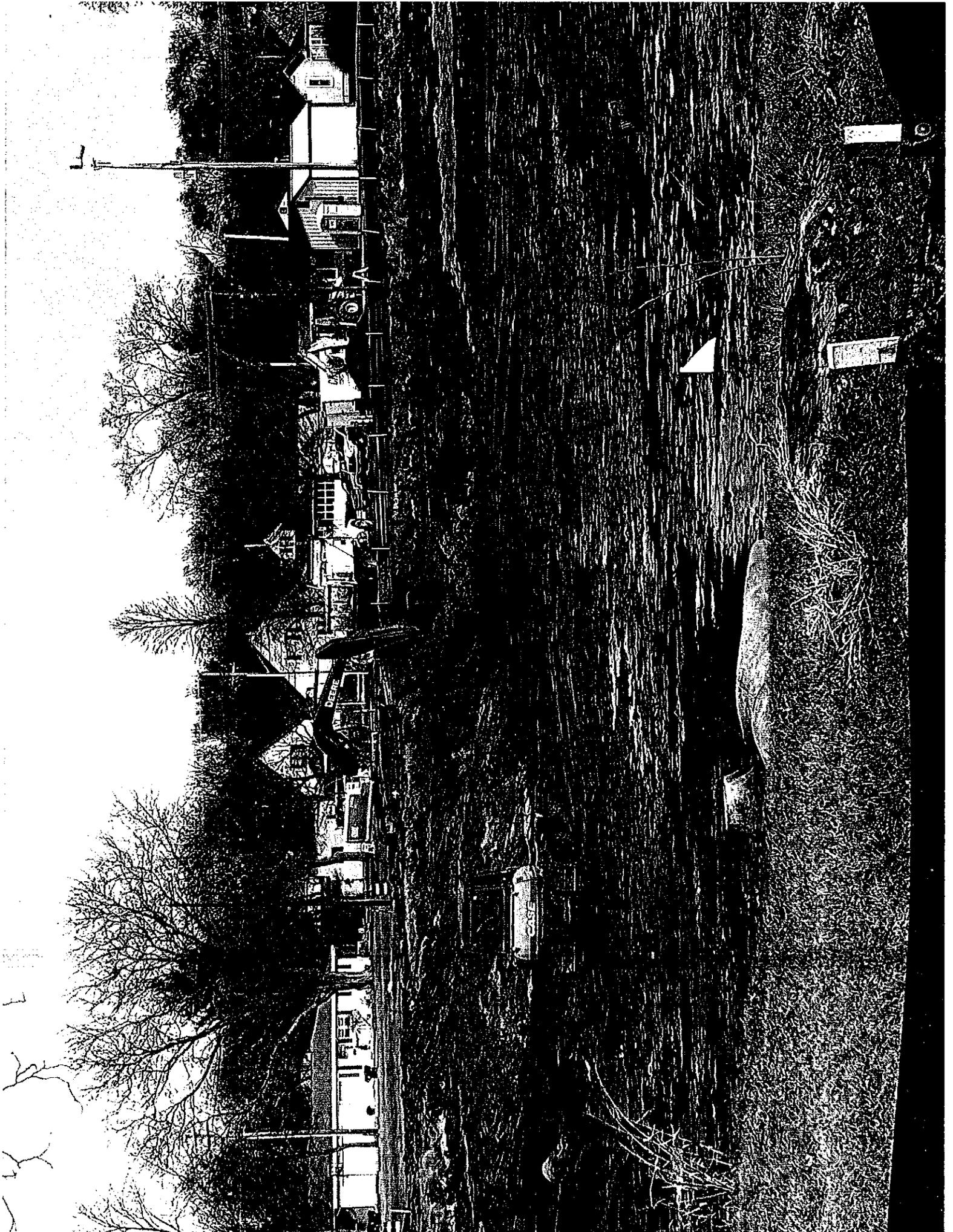
DEPARTMENT HEAD APPROVAL:
 G. Gregory Hazel, P.E. 

VILLAGE ADMINISTRATOR:


AGENDA PAGE NUMBER:











CHANGE ORDER NO. 1
For Contract between Owner and Contractor

Project Name: Rudzinski Park Pond Sediment Removal BMcD Project No. 95806
Owner: Village of Rantoul Client Project No. N/A
Contractor: Cross Construction, Inc. Contract No. N/A

The below noted modification(s) to subject Contract are directed by Owner and accepted by Contractor (any applicable attachments are specifically identified):

This Change Order addresses final balancing of quantities for each pay item as well as extra work associated with managing of the sediment that was removed from the pond. Please see attached letter of explanation for Change Order No. 1.

As a result of the modification(s) described above:

The revised Contract Price is:

Original Contract Price	\$ <u>182,855.39</u>
Total net amount of all previous Change Orders	(+ or -) \$ <u>0.00</u>
Total net amount of all previous variable quantity adjustments	(+ or -) \$ <u>0.00</u>
Total net amount of this Change Order.....	(+ or -) \$ <u>+25,524.26</u>
Current Contract Price, including this Change Order.....	\$ <u>208,379.65</u>

The revised Contract Time is:

	<u>Substantial Completion</u>	<u>Ready for Final Payment</u>
Original Completion Date(s).....	<u>1/26/17</u>	<u>2/10/17</u>
Total net time adjustment* of all previous Change Orders(+ or -)	<u>0</u>	<u>0</u>
Total net time adjustment* of this Change Order.....(+ or -)	<u>0</u>	<u>0</u>
* Time adjustment is specified in: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days <input type="checkbox"/> Other _____		
Current Completion Date(s), including this Change Order	<u>1/26/17</u>	<u>2/10/17</u>

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays, or effects on unchanged work resulting therefrom.

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.



01-06-2015 Form CO-2

OWNER

CONTRACTOR

By _____

By _____

Date _____

Date _____

The conditions of the Change Order are noted for compliance and payment.

BURNS & McDONNELL

By _____

Date _____



June 13, 2017

Mr. Greg Hazel, P.E.
Director of Public Works
Department of Public Works
200 West Grove Avenue
Rantoul, Illinois 61866

Re: Rudzinski Park Pond Sediment Removal Project
Change Order No. 1

Dear Mr. Hazel:

The following information is regarding Change Order No. 1 for the subject Project and details the changes to the Contract because of balancing the final quantities for each pay item (see attached spreadsheet for final quantities) as well as any extra work that was performed as a part of the Project. The following information details each change and the subsequent impact to the final cost:

1. **Sediment Removal:** As a part of the design of this Project, the entire pond was surveyed to determine the quantity of sediment that would need to be removed prior to the pond being able to be re-contoured. Once the sediment was removed, it was found that there was still a significant quantity of material that was unsuitable for grading purposes which had to be removed from the pond as well. The additional quantity of material that had to be removed increased the final quantity to 2,746 cubic yards over the plan quantity for this item. This change resulted in an increase of **\$19,222.00** to the Project cost.
2. **Sediment Hauling:** Because of the increase described in Item CO1, the same additional quantity of material had to be hauled off-site. This change resulted in an increase of **\$16,476.00** to the Project cost.
3. **Sediment Disposal:** Because of the increase described in Item CO1, the same additional quantity of material had to be disposed of off-site. This change resulted in an increase of **\$27.46** to the Project cost.
4. **Silt Fence:** The engineering plans called for silt fence to be installed around the perimeter of the pond during construction. However, the engineering plans for the Shared Use Path Project had also called for silt fence to be installed as a part of that project which was still in place. Because of this, the silt fence under this Contract could be eliminated. This change resulted in a deduction of **\$6,391.88** from the Project cost.
5. **Temporary Fence:** The engineering plans called for the installation of 98 feet of temporary fence around the contractor's staging area. However, the contractor only needed to install 75 feet of the fence to accomplish the work. This change resulted in a deduction of **\$139.12** from the Project cost.
6. **Earth Excavation:** The engineering plans called for 2,541 cubic yards of soil to be excavated from the pond as a part of the re-contouring of the pond. However, with so much additional sediment being removed, there was less earth excavation that had to be

Mr. Greg Hazel, P.E.
Department of Public Works
June 13, 2017
Page 2

- performed. This pay item was reduced by 1,491 cubic yards. This change resulted in a deduction of **\$18,876.06** from the Project cost.
7. **Embankment:** This pay item was to account for material that had to be brought into the site to accomplish the re-contouring of the pond and meet the final elevations per the engineering plans. The Contractor had to bring in an additional 68 cubic yards over the plan quantity. This change resulted in an increase of **\$1,395.36** to the Project cost.
 8. **Clay Liner:** The engineering plans called for the Contractor to ensure that the existing clay liner for the pond not be reduced to ensure that the pond's ability to hold water was maintained. The excavation did not impact the liner as much as was anticipated based on the available information resulting in a reduction of 550 cubic yards from the plan quantity. This change resulted in a deduction of **\$17,649.50** from the Project cost.
 9. **Extra Work Item 1:** During the Pre-Bid Meeting for this Project, one of the Bidders asked if the Village owned any property that could be used to dispose of the sediment removed from the pond. To keep the Project's costs to a minimum, the Village identified a parcel of land that could be used to dispose of the excavated material. In addition, the Village agreed to be responsible for moving the material, final grading of the material, and restoration of the parcel of land. This information was communicated to the Bidders as a part of Addendum No. 1.

Once the Project began and the Contractor began hauling sediment to the agreed upon location, it became evident that the consistency of the material being removed from the pond was going to require that the Village dedicate personnel and equipment to material management all day each day that the Contractor was hauling material. In addition, the Village's equipment was not designed to operate in the conditions that the sediment presented. To keep the Project moving forward, the Contractor placed their own equipment at the dump site with an operator each day that sediment was being hauled. The Contractor ended up spending 121 total hours performing material management at the dump location. This change resulted in an increase of **\$31,460.00** to the Project cost.

Considering the cost impacts of all (9) items above, the net change to the Contract is an increased cost of \$25,524.26 (13.95%) which results in an overall Contract Price of \$208,379.65. It should be noted that even with this increase in the Project cost, the Village was able to get this Project completed for more than \$100,000 less than the second lowest bidder and more than \$139,000 under the original amount budgeted to complete the Project.



Mr. Greg Hazel, P.E.
Department of Public Works
June 13, 2017
Page 3

Should you have any questions or require additional information, please feel free to contact me at screde@burnsmcd.com or (630) 710-8667.

Sincerely,

A handwritten signature in cursive script that reads "Stephen T. Crede".

Stephen T. Crede
Project Manager

STC/stc

Attachment

cc: Mr. Randy Patchett, Burns & McDonnell
Mr. Joe Darlington, Burns & McDonnell

**VILLAGE OF RANTOUL
RUDZINSKI PARK POND SEDIMENT REMOVAL
FINAL QUANTITIES - CROSS**

BASE BID ITEMS:

ITEM NO.	ITEM	UNIT	TOTAL UNITS	CROSS CONSTRUCTION	
				UNIT COST	TOTAL COST
1	MOBILIZATION	L SUM	1	\$ 2,500.33	\$ 2,500.33
2	CONSTRUCTION LAYOUT & SURVEYING	L SUM	1	\$ 4,950.00	\$ 4,950.00
3	DEWATERING	L SUM	1	\$ 9,755.75	\$ 9,755.75
4	SEDIMENT REMOVAL	CU YD	6,758	\$ 7.00	\$ 47,306.00
5	SEDIMENT HAULING	CU YD	6,758	\$ 6.00	\$ 40,548.00
6	SEDIMENT DISPOSAL	CU YD	6,758	\$ 0.01	\$ 67.58
7	REPAIR EXISTING OUTFALL STRUCTURE	L SUM	1	\$ 4,891.51	\$ 4,891.51
8	PRECAST CONCRETE FLARED END SECTION, 24-INCH DIAM	EACH	1	\$ 1,774.91	\$ 1,774.91
9	PRECAST CONCRETE FLARED END SECTION, 12-INCH DIAM	EACH	1	\$ 1,697.91	\$ 1,697.91
10	SILT FENCE	LF	0	\$ 3.98	\$ -
11	TEMPORARY FENCE	LF	75	\$ 6.05	\$ 453.68
12	RESTORATION	L SUM	1	\$ 7,362.37	\$ 7,362.37
				TOTAL:	\$ 121,308.04

ALTERNATE BID ITEMS:

ITEM NO.	ITEM	UNIT	TOTAL UNITS	CROSS CONSTRUCTION	
				UNIT COST	TOTAL COST
A1	EARTH EXCAVATION	CU YD	1,050	\$ 12.66	\$ 13,293.00
A2	EMBANKMENT	CU YD	1,773	\$ 20.52	\$ 36,381.96
A3	CLAY LINER	CU YD	185	\$ 32.09	\$ 5,936.65
				TOTAL:	\$ 55,611.61

TOTAL CONTRACT VALUE:

CROSS CONSTRUCTION	
BASE:	\$ 121,308.04
ALTERNATE:	\$ 55,611.61
TOTAL:	\$ 176,919.65

TOTAL EXTRA WORK ITEMS:

ITEM NO.	ITEM	UNIT	TOTAL UNITS	CROSS CONSTRUCTION	
				UNIT COST	TOTAL COST
EW1	SPREADING MATERIAL AT DUMP SITE	HR	121	\$ 260.00	\$ 31,460.00
				TOTAL:	\$ 31,460.00

TOTAL CONTRACT VALUE + EXTRA WORK ITEMS:

CROSS CONSTRUCTION	
BID ITEMS	\$ 176,919.65
EXTRA WORK	\$ 31,460.00
TOTAL:	\$ 208,379.65

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM	PAGE OF
ITEM: Rudzinski Pond Sediment Removal - Cross Construction Inc.	DEPARTMENT: Public Works & Recreation Departments
AGENDA SECTION:	AMOUNT: \$92,113.68 – Base Bid \$90,741.81 – Alternate #1 <u>\$18,285.55 - Contingency (10%)</u> \$201,141.04
ATTACHMENTS: () ORDINANCE () RESOLUTION (X) OTHER (See Summary Highlights) (X) SUPPORTING DOCUMENTS	DATE: October 24, 2016
SUMMARY HIGHLIGHTS: This Agenda Item provides for the pond sediment removal at Rudzinski Park. This work consists of the removal of approximately 4,012 cubic yards of sediment; the removal and replacement of three (3) flared end culvert sections; as well as landscape restoration. The project also includes an alternate bid which includes the regrading of the pond bottom and banks equaling approximately 2,541 cubic yards of earth excavation, 1,075 cubic yards of embankment, and providing approximately 735 cubic yards of clay liner. Bids were received on October 20, 2016 at 2:00pm. Cross Construction, Inc. provided the lowest apparent base bid in the amount of \$92,113.68 with an alternate bid amount of \$90,741.81. A copy of the bid tabulation and the engineer's recommendation are attached for reference. It is recommended that both the base bid and the alternate bid be awarded to remove the necessary sediment and to reshape the embankment of this pond. A contingency fund in the amount of \$18,285.55 (10.0%) is requested to address any variance in excavation quantities or unforeseen conditions.	
RECOMMENDED ACTION: Authorize the award of a contract with Cross Construction in the base bid amount of \$92,113.68 with an alternate bid amount of \$90,741.81. A contingency fund in the amount of \$18,285.55 (10.0%) is requested to address any variance in excavation quantities or unforeseen conditions to remove the pond sediment at Rudzinski Park.	
DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. 	VILLAGE ADMINISTRATOR:
AGENDA PAGE NUMBER:	

BID TABULATION

PROJECT: Rudzinski Pond Sediment Removal

OWNER: Village of Rantoul

By: Village of Rantoul, Department of Public Works – October 20, 2016 2:00pm
Cost Opinion: Base Bid of \$248,517.00 and Alternate #1 of \$99,115.00

Bidder	Base Bid	Alternate Bid	Total
Cross Construction Inc. 3615 N. Countryview Road Urbana, Illinois 61802	\$92,113.68	\$90,741.81	\$182,855.49
Mid Illinois Concrete 1801 E University Avenue Urbana, IL 61802 (217) 366-3444	\$194,845.00	\$113,681.00	\$308,526.00
Shoreline Builders 10716 122nd Street Pleasant Prairie Wisconsin 53158 (262) 857-7256	\$279,280.08	\$149,334.50	\$428,614.58
Superior Seawalls 11900 315th St Ct West Illinois City, IL 61259 (877) 875-2463	\$397,132.00	\$295,102.00	\$692,234.00
	\$	\$	
	\$	\$	
	\$	\$	



October 21, 2016

Mr. Greg Hazel
Director of Public Works
Village of Rantoul
200 West Grove Avenue
Rantoul, Illinois 61866

Re: Rudzinski Park Pond Sediment Removal
Letter of Recommendation to Award

Dear Mr. Hazel:

This letter is in regard to the Bid Opening that was held for the Rudzinski Park Sediment Removal project at the Village of Rantoul Municipal Building on Thursday, October 20, 2016 at 2:00 pm. There were four (4) Bids received, opened, and publicly read. All of the Bids were then given to Burns & McDonnell for review of completeness and accuracy.

The project included a Base Bid of approximately 4,012 cubic yards of sediment removal, removal and replacement of three flared end sections, as well as landscape restoration and other related items of work.

The project also includes an Alternate Bid including removal of the pond bottom and banks equaling approximately 2,541 cubic yards of earth excavation, 1,705 cubic yards of embankment, and providing approximately 735 cubic yards of clay liner.

Based on our review, the apparent low bidder was Cross Construction, Inc. with a Base Bid of \$92,113.58. The Alternate Bid submitted by Cross Construction was \$90,741.81. The Total Bid submitted by Cross Construction was \$182,855.39.

A summary of the bid prices submitted is provided in the table below:

CONTRACTOR NAME	BASE BID	ALTERNATE BID	TOTAL
Superior Seawalls, Inc.	\$ 397,132.00	\$ 295,102.00	\$ 692,234.00
Shoreline Builders	\$ 279,280.08	\$ 149,334.50	\$ 428,614.58
Mid Illinois Concrete & Excavation, Inc.	\$ 194,845.00	\$ 113,681.00	\$ 308,526.00
Cross Construction, Inc.	\$ 92,113.58	\$ 90,741.81	\$ 182,855.39

The engineer's opinion of probable cost (EOPC) for the Base Bid was \$248,517. The EOPC for the Alternate Bid was \$99,115. The total EOPC was \$347,632.



Based on the information above and our review of all the Bids and accompanying documents, Burns & McDonnell recommends that the Village of Rantoul award the Contract for the Rudzinski Park Pond Sediment Removal project to Cross Construction, Inc. with a Base Bid of \$92,113.58. The Village may elect to award the Alternate Bid for \$90,741.81 at its discretion. The total value of the Contract including the Alternate Bid is \$182,855.39.

Should you have any questions or require additional information, please feel free to contact me at jdarlington@burnsmcd.com or (630) 724-3809.

Sincerely,

A handwritten signature in black ink that reads "Joseph M. Darlington". The signature is written in a cursive, flowing style.

Joseph M. Darlington, P.E.
Civil Engineer

cc: Pete Passarelli, Village of Rantoul
Randy Patchett, P.E., BMcD
Stephen Crede, BMcD

DOCUMENT 001116 - INVITATION TO BID

Burns & McDonnell Engineering Company
1431 Opus Place Suite 400
Downers Grove, IL 60515

Project Name: Rudzinski Park Pond Sediment Removal
Project No. 93194
Date: September 2016

DESCRIPTION OF WORK OF THIS CONTRACT

You are invited to bid on a general contract. The Contract provides for the removal of approximately 4,012 cubic yards of sediment, removal and replacement of three flared end sections, as well as landscape restoration and other related items of work. The project also includes an alternate bid including regrading of the pond bottom and banks equaling approximately 2,541 cubic yards of earth excavation, 1,705 cubic yards of embankment, and providing approximately 735 cubic yards of clay liner.

The project is located in the Village of Rantoul, Champaign County, Illinois 61866.

BID INFORMATION

Bids will be received by the Village of Rantoul (the Owner) until 2:00 p.m., local (central) time, October 20, 2016. Bids received after this time will not be accepted. Bids will be received at the following location:

Village of Rantoul
333 South Tanner
Rantoul, IL 61866

All forms are included in bidding documents and are available at the above address or on the Village website at:

<http://www.village.rantoul.il.us/Bids.aspx?CatID=showStatus&txtSort=Category&showAllBids=on&Stat us=open>. Bidders shall comply with all requirements of bidding documents and shall submit all pertinent supplemental documentation per instructions.

A prebid conference will not be held for this project.

Bids will be publicly opened and read aloud immediately after time stated above.

ADDITIONAL PROVISIONS

The Bid shall be conditioned upon compliance with all labor related requirements including the regulations and stipulations concerning equal employment opportunity, affirmative action requirements, and prevailing wage rates.

OWNER'S RIGHT TO REJECT

The Owner reserves the right to reject any or all Bids and to waive irregularities therein, and all Bidders shall agree that such rejection shall be without liability on the part of the Owner for any damage or claim brought by any Bidder because of such rejections, nor shall the Bidders seek any recourse of any kind

against the Owner because of such rejections. The filing of any Bid in response to this invitation shall constitute an agreement of the Bidder to these conditions.

END OF DOCUMENT 00 11 16

DATE: 08/22/16
 DRAWN BY: JLD
 CHECKED BY: JLD
 PROJECT: 1603010000

PROJECT: 1603010000
 SHEET: 2 OF 8
 DATE: 08/22/16

GENERAL NOTES:

- THE CONTRACTOR SHALL FIELD CHECK AND VERIFY ALL DIMENSIONS AND LOCATIONS OF EXISTING UTILITIES PRIOR TO CONSTRUCTION OF THE IMPROVEMENTS OR PROPOSED WORK. ALL EXISTING UTILITIES SHALL BE MARKED AND THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. NOTIFY THE ENGINEER IMMEDIATELY IF DISCREPANCIES ARE FOUND.
- ALL VERTICAL CONTROL RECORDS (ELEVATIONS) SHALL BE REFERENCED UPON THESE WOOD 88 DATUM. FOR HORIZONTAL CONTROL, STATE PLANE 83 EAST ILLINOIS REGION COORDINATE SYSTEM SHALL BE USED.
- THE CONTRACTOR SHALL NOTIFY JULIE (900) 832-0123 AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION. ALL OTHER AGENCIES SHALL ALSO BE NOTIFIED AS REQUIRED.
- THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO A CONDITION EQUAL TO OR BETTER THAN WHAT EXISTED PRIOR TO CONSTRUCTION. THIS WORK WILL BE PERFORMED AT THE CONTRACTOR'S EXPENSE.
- ONE SET OF APPROVED PLANS AS WELL AS APPROVED PERMIT(S) SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION OF THE PROJECT.
- THE CONTRACTOR SHALL PROVIDE THEIR PROPOSED CONSTRUCTION STAGING PRIOR TO OR AT THE PRE-CONSTRUCTION MEETING.
- THE CONTRACTOR SHALL COORDINATE AND ALERT THE HOMEOWNERS AFFECTED AND THE VILLAGE OF RANTOUL WITH CHANGES TO THE PARKING RESTRICTIONS WITHIN THE PROJECT LIMITS DURING CONSTRUCTION.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL HOMES AND BUSINESSES DURING CONSTRUCTION.
- THE CONTRACTOR SHALL PROVIDE HIS PROPOSED CONSTRUCTION STAGING PRIOR TO OR AT THE PRE-CONSTRUCTION MEETING.

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEVATION
EX	EXISTING
FA	FINE AGGREGATE
FF	FINISHED FLOOR
HDPE	HIGH DENSITY POLYETHYLENE
ID	INSIDE DIAMETER
INT	INLET
IRV	IRVEY
LF	LINEAR FEET
MH	MANHOLE
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
RCP	REINFORCED CONCRETE PIPE
RCW	RIGHT OF WAY
SCH	SCHEDULE
SDR	STANDARD DIMENSION RATIO
STA	STATION
T	TOP OF
TYP	TYPICAL

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEVATION
EX	EXISTING
FA	FINE AGGREGATE
FF	FINISHED FLOOR
HDPE	HIGH DENSITY POLYETHYLENE
ID	INSIDE DIAMETER
INT	INLET
IRV	IRVEY
LF	LINEAR FEET
MH	MANHOLE
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
RCP	REINFORCED CONCRETE PIPE
RCW	RIGHT OF WAY
SCH	SCHEDULE
SDR	STANDARD DIMENSION RATIO
STA	STATION
T	TOP OF
TYP	TYPICAL

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEVATION
EX	EXISTING
FA	FINE AGGREGATE
FF	FINISHED FLOOR
HDPE	HIGH DENSITY POLYETHYLENE
ID	INSIDE DIAMETER
INT	INLET
IRV	IRVEY
LF	LINEAR FEET
MH	MANHOLE
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
RCP	REINFORCED CONCRETE PIPE
RCW	RIGHT OF WAY
SCH	SCHEDULE
SDR	STANDARD DIMENSION RATIO
STA	STATION
T	TOP OF
TYP	TYPICAL

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEVATION
EX	EXISTING
FA	FINE AGGREGATE
FF	FINISHED FLOOR
HDPE	HIGH DENSITY POLYETHYLENE
ID	INSIDE DIAMETER
INT	INLET
IRV	IRVEY
LF	LINEAR FEET
MH	MANHOLE
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
RCP	REINFORCED CONCRETE PIPE
RCW	RIGHT OF WAY
SCH	SCHEDULE
SDR	STANDARD DIMENSION RATIO
STA	STATION
T	TOP OF
TYP	TYPICAL

BURNS & MCDONNELL
 1651 ORMS PLACE, SUITE 400
 RANTOUL, ILLINOIS 62450
 LICENSE NO. 1603010000

DATE: SEPTEMBER 2016
 PROJECT: C. PARKER
 DRAWING: J. DARLINGTON

ILLINOIS DEPARTMENT OF TRANSPORTATION

PROJECT: 1603010000
 SHEET: 2 OF 8
 DATE: 08/22/16

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEVATION
EX	EXISTING
FA	FINE AGGREGATE
FF	FINISHED FLOOR
HDPE	HIGH DENSITY POLYETHYLENE
ID	INSIDE DIAMETER
INT	INLET
IRV	IRVEY
LF	LINEAR FEET
MH	MANHOLE
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
RCP	REINFORCED CONCRETE PIPE
RCW	RIGHT OF WAY
SCH	SCHEDULE
SDR	STANDARD DIMENSION RATIO
STA	STATION
T	TOP OF
TYP	TYPICAL

LEGEND

EXISTING	PROPOSED
WATER VALVE VAULT	WATER VALVE VAULT
WATER VALVE	WATER VALVE
BUFFALO BOX	BUFFALO BOX
FIRE HYDRANT	FIRE HYDRANT
GAS VALVE	GAS VALVE
LIGHT POLE	LIGHT POLE
DECORATIVE LIGHT	DECORATIVE LIGHT
POWER POLE	POWER POLE
GUY WIRE	GUY WIRE
STORM SEWER MANHOLE	STORM SEWER MANHOLE
INLET	INLET
SANITARY MANHOLE	SANITARY MANHOLE
AIR VALVE VAULT	AIR VALVE VAULT
MAILBOX	MAILBOX
POULDER	POULDER
TEMPORARY SIGN	TEMPORARY SIGN
SIGN	SIGN
TELEPHONE CABINET	TELEPHONE CABINET
TELEPHONE PEDestal	TELEPHONE PEDestal
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
PROPERTY PIPE (ROUND)	PROPERTY PIPE (ROUND)
CONTROL POINT (GNS'XX)	CONTROL POINT (GNS'XX)
TREE, SHRUB OR TREE LINE	TREE, SHRUB OR TREE LINE
WATER MAIN	WATER MAIN
TELEPHONE LINE	TELEPHONE LINE
SANITARY SEWER	SANITARY SEWER
SS FORCE MAIN	SS FORCE MAIN
STORM SEWER	STORM SEWER
FIELD CULVERT	FIELD CULVERT
GAS MAIN	GAS MAIN
RIGHT-OF-WAY	RIGHT-OF-WAY
PERMIETER EROSION BARRIER	PERMIETER EROSION BARRIER
PAVEMENT REMOVAL	PAVEMENT REMOVAL
DRIVEWAY PAVEMENT REMOVAL	DRIVEWAY PAVEMENT REMOVAL
SIDEWALK REMOVAL	SIDEWALK REMOVAL
CURB AND GUTTER REMOVAL	CURB AND GUTTER REMOVAL
TORNSOL FURNISH AND PLACE	TORNSOL FURNISH AND PLACE

ABBREVIATIONS

ABBREVIATIONS	ILLINOIS DEPARTMENT OF TRANSPORTATION
BT	BOTTOM OF
C	CONDUIT
CB	CATCH BASIN
CL	CENTERLINE
CL PR & LID	CLOSED FRAME AND LID
DIA	DIAMETER
Ø	DIAMETER
DIP	DUCTILE IRON PIPE
EL	ELEV

REV.	DATE	BY	DESCRIPTION
0	12/27/16	CJA, JMD	ISSUED FOR BID



1501 OGDEN PLAZA SUITE 400
 DOWNTOWN ST. LOUIS MO 63102
 LICENSE NO. 184001310

DESIGNED BY: C. ANKER
 CHECKED BY: J. SULLIVAN
 DATE: SEPTEMBER 2016



RUDOLPH PARK POND SEDIMENT REMOVAL	
EXISTING CONDITIONS	
BOTTOM OF SEDIMENT	
PROJECT #	03184
DRAWING	C002
REV.	0
SHEET #	4
OF	6
SHEET TITLE: SRS-SSR-2016-010	



COPYRIGHT © 2016 BURNS & MCDONNELL ENGINEERING COMPANY, INC. PROJECT: RUDOLPH PARK POND SEDIMENT REMOVAL (RPM) DRAWING: SRS-SSR-2016-010 SHEET: 4 OF 6

no.	date	by	des.	description
0	9/22/16	CAA	MMD	ISSUED FOR BID

BURNS & MCDONNELL
 1511 ORPUS PLACE, SUITE 400
 DOWERS GROVE, IL 60616
 LICENSE NO. 18A00001630

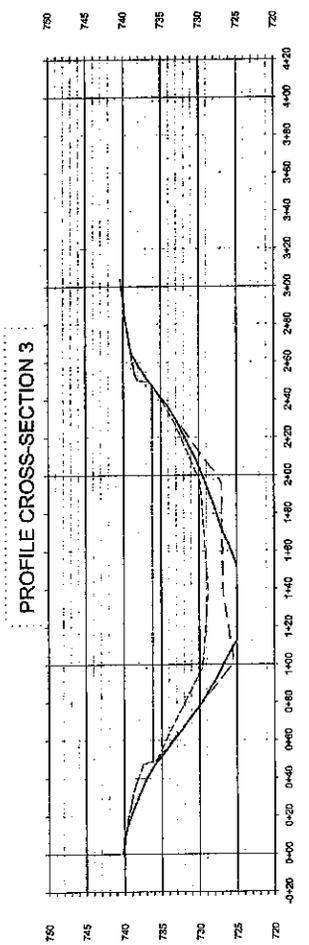
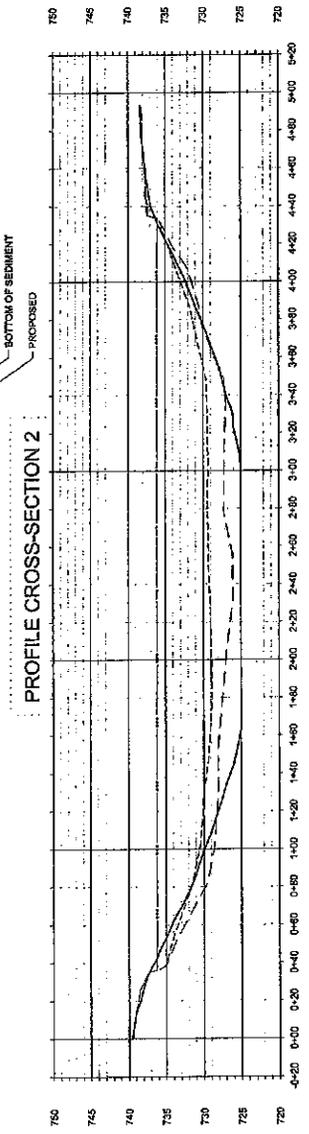
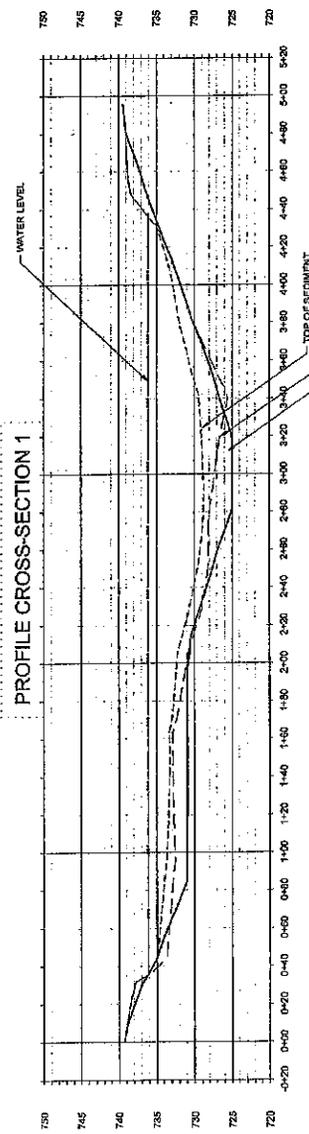
DESIGNED: C. APKER
 CHECKED: J. DARLINGTON

DATE: SEPTEMBER 2016



RUDZINSKI PARK POND SEDIMENT REMOVAL
 PLAN
 PROFILE VIEW

PROJECT: 03184
 CONTRACT: C004
 DRAWING: 004
 SHEET: 6 of 8
 DATE: 9/22/2016

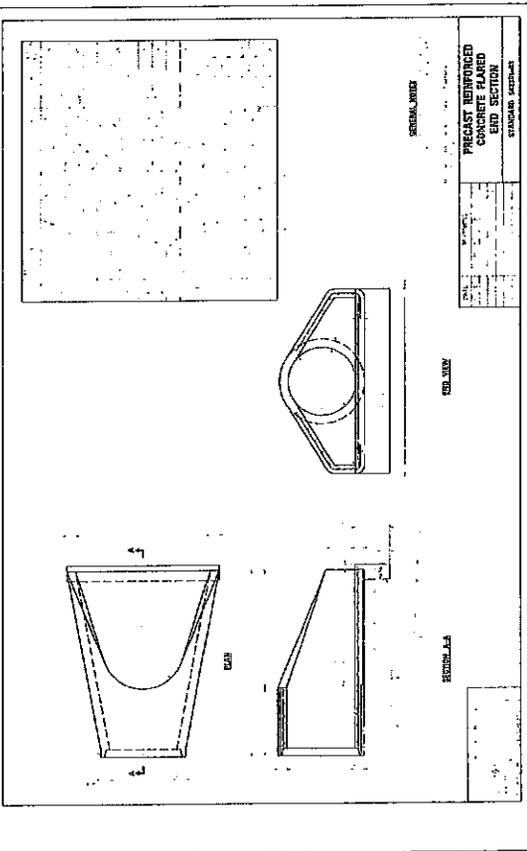
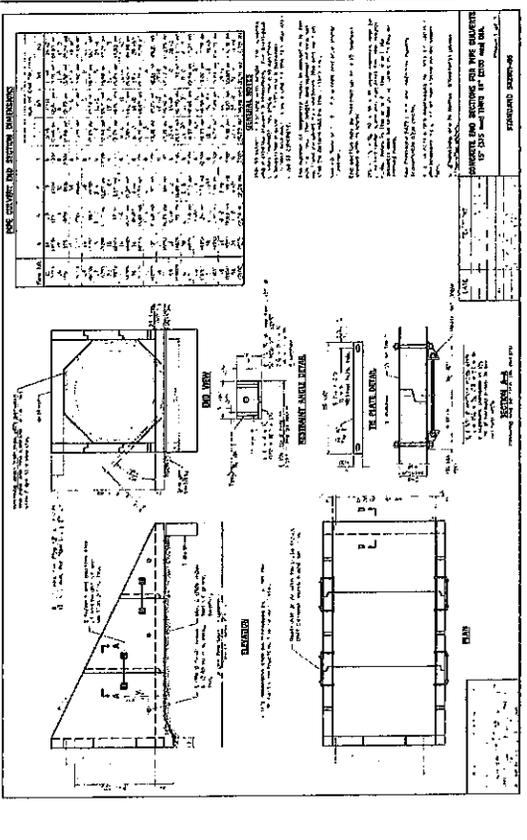


14 13 12 11 10 9 8 7 6 5 4 3 2 1

A B C D E F G H I J

Copyright © 2016 Burns & McDonnell, Engineering Company, Inc. All rights reserved. No part of this document may be reproduced without the written permission of Burns & McDonnell, Engineering Company, Inc.

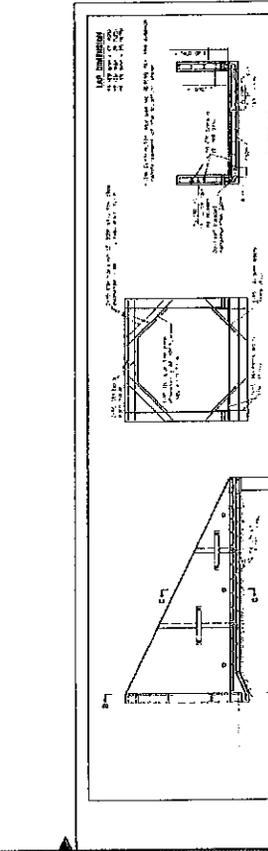
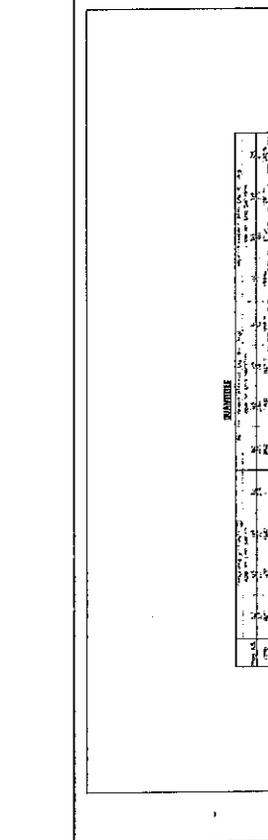
No.	Date	By	Description
0	8/22/16	CJA/JMD	ISSUED FOR BID



BURNS & MCDONNELL
 1451 OPIUS PLACE SUITE 400
 DOWNERS GROVE, IL 60515
 LICENSE NO. 184.001310

DESIGNED BY: C. AMKER
 CHECKED BY: J. DARLINGTON

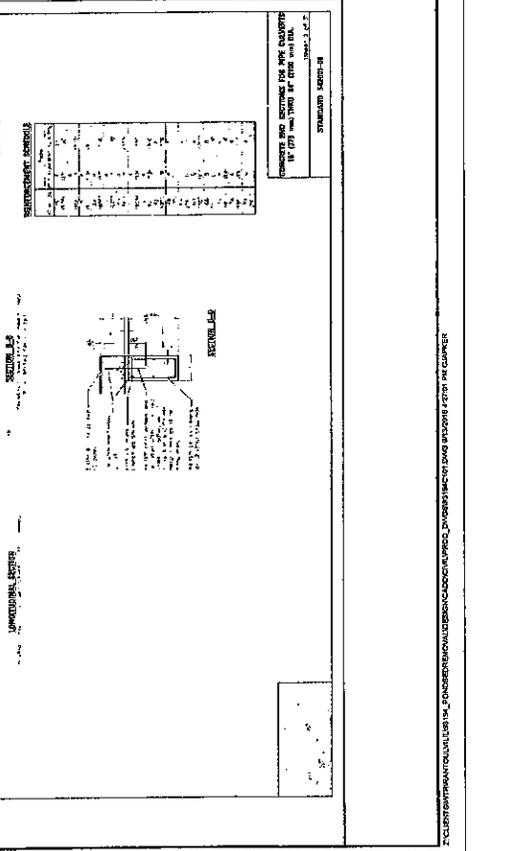
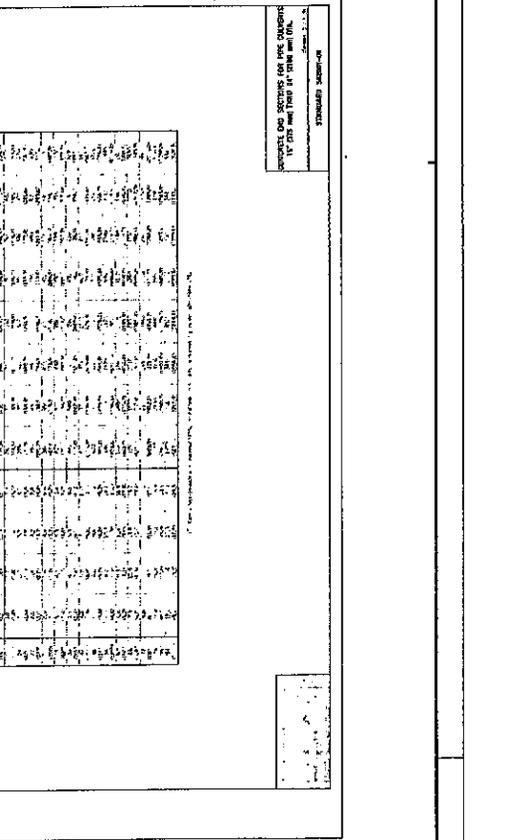
DATE: SEPTEMBER 2016
 PROJECT: RIDGERS PARK POND SEDIMENT REMOVAL



BURNS & MCDONNELL
 1451 OPIUS PLACE SUITE 400
 DOWNERS GROVE, IL 60515
 LICENSE NO. 184.001310

DESIGNED BY: C. AMKER
 CHECKED BY: J. DARLINGTON

DATE: SEPTEMBER 2016
 PROJECT: RIDGERS PARK POND SEDIMENT REMOVAL



**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ____ OF ____
ITEM: Electric Meter Purchase – Eaton Cooper	DEPARTMENT: Public Works
AGENDA SECTION:	AMOUNT: <u>\$83,594.98 - Total</u> \$78,594.98 - Electric \$ 5,000.00 - Contingency
ATTACHMENTS: () ORDINANCE () RESOLUTION (X) OTHER (See Summary Highlights) (X) SUPPORTING DOCUMENTS	DATE: June 26, 2017
<p>SUMMARY HIGHLIGHTS: This Agenda item provides for the purchase of the remaining single and three phase (12S, 16S, 1S, 2S, 3S & 4S) electric meters and the associated materials through Eaton Cooper for the final phase of the electric meter replacement project. These are 191 remaining electric meters out of 5800+ meters. The Itron Sentinel meters were priced, evaluated and selected during the early stages of the meter replacement process and have most recently been purchased through Anixter. (A “Sentinel” is a solid-state, self-contained meter for commercial and industrial customers). This purchase will be more cost effective through Eaton Cooper due to the combination of material pricing and additional shipping costs (if purchased through Anixter) for the installation of the additional communication module.</p> <p>Anixter was approved in September 2016 as the contractor to schedule and replace the electric meters. For this phase, it is anticipated that Village personnel will perform the replacements.</p> <p>The anticipated materials required for this work is \$78,594.98. A contingency fund of \$5,000.00 is requested in order to secure any additional materials or quantity adjustments that might be encountered.</p> <p>Funding for this project was included in the previous and current Fiscal Budgets.</p>	
<p>RECOMMENDED ACTION: Authorize the approval of a contract with Eaton Cooper in the amount of \$78,594.98 with a \$5,000.00 contingency, for the purchase of new electric meters and the associated materials to replace meters in conjunction with the AMR project.</p>	
<p>DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. </p>	<p>VILLAGE ADMINISTRATOR: </p>
AGENDA PAGE NUMBER:	



Powering Business Worldwide

Cannon Technologies, Inc.
3033 Campus Drive - Suite 350N
Minneapolis, MN 55441
Phone: (763)-595-7777
Fax: (763)-543-7777

Customer Quotation

Quotation Number	Date	
21756942	05/18/2017	
Cust. purchase order no.		Cust. no.
JLB 5/18/17		714911
Prepared By		
Jolene Bjorklund		
Validity period		
05/18/2017 to 06/18/2017		
Sales Representative		
900007328 / TOM THORSON		
Customer Service Contact		
JOLENE BJORKLUND 763-543-7798		

Sold-to address
VILLAGE OF RANTOUL
333 SOUTH TANNER
RANTOUL IL 61866-2919
US

Ship-to address
VILLAGE OF RANTOUL
WAREHOUSE
729 COOK STREET
RANTOUL IL 61866-2919
US

Incoterms: Pre-Paid FOB PLANT
Payment Terms: Net 30 Days

THIS DOCUMENT INCORPORATES AND IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS.

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.item	Catalog Number					
	Cust.Material Number					
40	30	EA	RFN UC5 430ITSL F12S 200A LBL L1 430-ITSL12SS68151 RANTOUL Itron Pn T722000 Lead time 18-20 weeks ARO	430-ITSL12SS68151	402.90	12,087.00
50	140	EA	RFN UC5 430ITSL F16S 200A LBL L1 noLP 430-ITSL16SS86151 VILLAGE OF RANTOUL Itron Pn T722004 Lead time 18-20 weeks ARO	430-ITSL16SS86151	402.90	56,406.00
60	7	EA	PENDING AMI/RF P81 MATERIAL NUMBER 430 1S SENTIEL PROFILE REQUIRED Lead time 26 weeks Total 1st 4 will ship in 18-20 weeks For new customer specs, you will have to split qty into 2 lines if total qty is greater than 4. the first 4 meters will have to have customer approval before Itron will begin to build the balance of your order line.	PN-PENDING-AMI-RF	402.90	2,820.30
70	5	EA	PENDING AMI/RF P81 MATERIAL NUMBER 430 2S CL320 PROFILE REQUIRED Lead time 26 weeks Total 1st 4 will ship in 18-20 weeks For new customer specs, you will have to split qty into 2 lines if total qty is greater than 4. the first 4 meters will have to have customer approval before Itron will begin to build the balance of your order line.	PN-PENDING-AMI-RF	422.90	2,114.50
80	5	EA	PENDING AMI/RF P81 MATERIAL NUMBER 430 3S SENTINEL PROFILE REQUIRED	PN-PENDING-AMI-RF	402.90	2,014.50



Powering Business Worldwide

Cannon Technologies, Inc.
3033 Campus Drive - Suite 350N
Minneapolis, MN 55441
Phone: (763)-595-7777
Fax: (763)-543-7777

Customer Quotation

Quotation no./Date
21756942 / 05/18/2017

Item	Quantity	UOM	Description	Material No	Price	Ext. Value
Cust.Item Catalog Number						
Cust.Material Number						
			Lead time 26 weeks Total 1st 4 will ship in 18 -20 weeks			
			For new customer specs, you will have to split qty into 2 lines if total qty is greater than 4. the first 4 meters will have to have customer approval before Itron will begin to build the balance of your order line.			
90	4	EA	PENDING AMI/RF P81 MATERIAL NUMBER 430 4S SENTINEL PROFILE REQUIRED	PN-PENDING-AMI-RF	402.90	1,611.60
			Lead time 26 weeks Total 1st 4 will ship in 18-20 weeks			
			For new customer specs, you will have to split qty into 2 lines if total qty is greater than 4. the first 4 meters will have to have customer approval before Itron will begin to build the balance of your order line.			
Product Subtotal						77,053.90
Cannon Frt Chg						1,541.08
Final amount in USD						78,594.98

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM		PAGE _____	OF _____
ITEM: Water Meter Purchase – HD Supply Waterworks	DEPARTMENT: Public Works		
AGENDA SECTION:	AMOUNT: \$186,211.00 - Total \$176,211.00 - Water \$ 10,000.00 - Contingency		
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: February 28, 2017		
<p>SUMMARY HIGHLIGHTS: This Agenda item provides for the purchase of the larger (1-1/2", 2", 3", 4" & 6") water meters and the associated materials through HD Supply Waterworks for the next phase of the water meter replacement project. The Sensus IPERL & OMNI meters were priced, evaluated and selected during the early stages of the meter replacement process and HD Supply was the regional and low priced vendor. The smaller (3/4" & 1") meters were received in the fall of 2016.</p> <p>Professional Meters Inc. (PMI) was approved in September 2016 as the contractor to schedule and replace the water meters. PMI is scheduled to begin the replacement of the residential meters in late March.</p> <p>The anticipated materials required for this work is \$176,211.00. A contingency fund of \$10,000.00 is requested in order to secure any additional materials or quantity adjustments that might be encountered during this phase.</p> <p>Funding for this project was included in the previous and current Fiscal Budgets.</p>			
<p>RECOMMENDED ACTION: Authorize the approval of a contract with HD Supply Waterworks in the amount of \$176,211.00 with a \$10,000.00 contingency, for the purchase of new water meters (1-1/2", 2", 3", 4" & 6") and the associated materials to replace meters in conjunction with the AMR project.</p>			
<p>DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. </p>		<p>VILLAGE ADMINISTRATOR:</p>	
<p>AGENDA PAGE NUMBER:</p>			

Bid Proposal for Rantoul Omni Meters

VILLAGE OF RANTOUL
Bid Date: 02/06/2017
HD Supply Bid #: 246331

HD Supply Waterworks
115 N Cummings Lane
Washington, IL 61571
Phone: 309-444-3183
Fax: 309-444-3644

Seq#	Qty	Description	Units	Price	Ext Price
10	150	3/4S IPERL 1G 3-TERM NORMAL	EA	115.00	17,250.00
20	150	1 IPERL 1G 3-TERM NORMAL	EA	185.00	27,750.00
30	30	1-1/2" OMNI C2 1GAL 8WHL CLL	EA	1,185.00	35,550.00
40	30	1.5" CF33-66S-2125NL SWVXM/FLG	PR	215.00	6,450.00
50	60	1-1/2X1/8 RUBBER MTR WASHER	EA	0.40	24.00
70	21	2" OMNI C2 1GAL 8WHL CLL METER	EA	1,270.00	26,670.00
80	8	2 BRNZ MTR FLANGE SET NO LEAD	EA	75.00	600.00
90	26	SPACESVR FLG 2" 4 BLT X 2 BLT 3/4" THICK W/ SS STUDS & NUTS	EA	85.00	2,210.00
120	17	3" OMNI C2 1GAL 8WHL CLL METER	EA	1,613.00	27,421.00
130	2	3" COMPANION FLANGE	EA	21.00	42.00
140	34	3X1/8 FLG ACC RR FF 304SS B&N	EA	12.00	408.00
160	6	4" OMNI C2 10GAL 8WHL 23"LL	EA	2,800.00	16,800.00
170	6	4 X 3/4" FILLER FLANGE	EA	130.00	780.00
180	13	4X1/8 FLG ACC RR FF 304SS B&N W/ 5/8X4 BOLTS	EA	21.00	273.00
200	1	OMNI 4" C2 METER 10G 8WHL PROJ	EA	2,800.00	2,800.00
220	2	OMNI 6" C2 10G 8WHL METER	EA	4,838.00	9,676.00
230	4	6X1/8 FLG ACC RR FF 304SS B&N	EA	30.00	120.00
250	10	PAIR TA46 1X1-1/2 TAPT ADAPT	EA	58.00	580.00
260	300	H10895 3/4 RUBBER MTR WASHER	EA	0.13	39.00
270	300	H10895 1 RUBBER MTR WASHER	EA	0.16	48.00
280	4000	3-STRAND 22 GAUGE WIRE	FT	0.18	720.00
				Sub Total	176,211.00
				Tax	0.00
				Total	176,211.00

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ____ OF ____
ITEM: Advanced Meter Reading (AMR) Electric & Water Meter Replacement Contracts -	DEPARTMENT: Public Works
AGENDA SECTION:	AMOUNT: \$836,494.00 – Total <div style="padding-left: 40px;">\$117,294.00 – Electric</div> <div style="padding-left: 40px;">\$644,200.00 – Water</div> <div style="padding-left: 40px;">\$ 75,000.00 - Contingency</div>
ATTACHMENTS: (X) SUPPORTING DOCUMENTS	DATE: August 29, 2016
<p>SUMMARY HIGHLIGHTS: This Agenda item provides for the resources and labor to perform the replacement of the electric and water meters within the village’s utility distribution systems in conjunction with the Automated Metering Reading system. The Village will perform the electric meter replacements for the pilot test area, but to complete the nearly 6000 electric meters in a timely manner, additional resources will be required. The electric meters serve as an integral component of the data transfer, so they will need to be in place prior to partial or full system deployment. The contractor’s replacement of the water meters will be in conjunction with or follow the electric meter replacements.</p> <p>A Request for Proposals (RFP) was advertised and proposals were received until 4:00pm on August 29, 2016. A summary of the proposals is attached for your review. Anixter Inc. GridAdvance Services Team provided the greatest value at the least cost for the electric meter change out in the total amount of \$117,294.00, while Professional Meters, Inc. (PMI) provided the only water meter change out proposal in the total amount of \$644,200.00. A contingency in the amount of \$75,000.00 is requested to address any service issues that require repair or replacement and to address AMI module install & meter head exchanges which do not require the replacement of the meter but the replacement of the 3-wire conductor and composite lid.</p> <p>The AMI & AMR systems will provide improved recording of customer utility use; enhanced customer service by allowing remote electric meter disconnect or activation; and improved system reliability through the real time reporting of service interruptions.</p> <p>Funding for this project was originally established in the 2015-2016 Fiscal Budget. Associated project costs have been accounted for in the current utility rates and Budget.</p>	
<p>RECOMMENDED ACTION: Authorize the approval of a contract with Anixter in the amount of \$117,294.00 for the resources to replace electric meters; and a contract with PMI in the amount of \$644,200.00 for the resources to replace water meters; and a \$75,000.00 contingency to address any service issues that require repair or replacement and to address AMI module install & meter head exchanges which do not require meter replacement but the replacement of the 3-wire conductor and composite lid. This work is in conjunction with the AMI/AMR project.</p>	
DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. 	VILLAGE ADMINISTRATOR:
AGENDA PAGE NUMBER:	

BID TABULATION

PROJECT: AMR/AMI Electric and Water Meter Installations

OWNER: Village of Rantoul

By: Village of Rantoul, Department of Public Works -- August 29, 2016 4:00pm
Cost Opinion: Electric \$119,000.00 and Water \$931,000.00

Bidder	Electric Proposal	Water Proposal	
Anixter Inc. GridAdvance Services Team 2208 South 14 th Street Mattoon, Illinois 61938 (800)-637-7121	\$117,294.00	N/A	
Professional Meters, Inc. 3605 N Route 47 Suite E P.O. Box 506 Morris, Illinois 60450 (815) 942-7000	\$169,670.00	\$644,200.00	
	\$		
	\$		
	\$		

Bid Title: Advanced Metering Infrastructure (AMI) Electric and Water Meter Installation
Category: Request for Proposal (RFP)
Status: Open

Description:

NOTICE TO BIDDERS

The Village of Rantoul (Village) will accept sealed Proposals for Request for Proposals (RFP) for Advanced Metering Infrastructure (AMI) Electric and Water Meter Installation. Proposals will be received at 333 S. Tanner, Rantoul, IL 61866 until 4:00 PM prevailing time on August 29, 2016.

Notice of Intent to Respond and the non-disclosure agreement (NDA) for details on Village meter locations and other data must be received by the Village at 333 S. Tanner, Rantoul, IL by August 1, 2016.

All forms are included in bidding documents and are available at the above address or on the [Village website](#). Bidders shall comply with all requirements of bidding documents and shall submit all pertinent supplemental documentation per instructions.

The Village will make final selection of the vendor to perform the proposed services after August 29, 2016. The Village reserves the right to cancel any and all solicitations and to accept or reject in whole or in part, any and all proposals when it is in the best interest of the Village.

The Village may elect to cancel any and all solicitations, reject potential bids, and to waive bid defects when such action is deemed in the best interest of the Village. This determination will be at the sole discretion of the Village and/or its representatives.

Questions should be directed to Tom Asp at tasp@ctcnet.us and copy Peter Passarelli PPassar@village.rantoul.il.us. Persons requiring special accommodations (e.g large print) for this invitation to bid may contact Peter Passarelli at (217-892-6513) or PPassar@village.rantoul.il.us.

Publication Date/Time:

7/21/2016 10:00 AM

Publication Information:

News-Gazette

Closing Date/Time:

8/29/2016 4:00 PM

Submittal Information:

Scot Brandon

Bid Opening Information:

August 29, 2016 - 4:00pm

Related Documents:

[Attachment B Proposal Form Rev 5 20160719](#)

[Attachment C-W iPERL Installation Manual](#)

[Attachment D-W Eaton AMI Steps to Commission a Water Node](#)

[Attachment E-W RF Water Project Deployment and Troubleshooting](#)

[Attachment F General Insurance and License Requirements Rev 1 20160619](#)

[Attachment G Land Use Map Rev 1 20150118](#)

[Attachment J-E Node Installation Manual 1](#)

[Attachment J-E Node Installation Manual 2](#)

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE <u> </u> OF <u> </u>
--------------------	---

ITEM: Advanced Metering Infrastructure and Automated Meter Reading – Eaton / Cooper Contract	DEPARTMENT: Public Works
AGENDA SECTION:	AMOUNT: \$2,108,600
ATTACHMENTS: <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: November 23, 2015

SUMMARY HIGHLIGHTS:
This Agenda item provides for a contract with Eaton / Cooper Power Systems, LLC. for the implementation of the Advanced Meter Infrastructure (AMI) and Automated Meter Reading (AMR) systems for the Village’s electric, water, and natural gas utility systems.

The Village initially advertised in July 2014 for engineering firms to assist in the AMI / AMR vendor Request For Qualifications (RFQ) advertisement and review process. CTC Technology & Energy, an engineering and business consulting firm, was selected and has provided guidance during the vendor submittals, evaluations, interviews, and contract development. The short list of vendors were interviewed and evaluated in May 2015 and Easton / Cooper Power Systems, LLC was chosen as the entity that provided the best system to match the Village’s needs. CTC & the Village have been striving to finalize a working agreement with Eaton / Cooper. As the project progresses, there will be additional vendors selected / contracts developed to support the implementation of the three utilities.

The AMI & AMR systems will provide improved recording of customer utility use; enhanced customer service by allowing remote meter disconnect or activation; and improved system reliability through the real time reporting of service interruptions.

The initial efforts were included in the 2015-2016 Fiscal Budget. As the deployment progresses, funds will be will be allocated in upcoming budget years as follows:

Summary by deployment year:	Year 1	Year 2	Year 3
Material & Services (Electric)	\$783,331	\$782,603	\$0
Installation (Electric)	\$223,960	\$113,820	\$0
Material & Services (Water)	\$178,284	\$853,184	\$318,332
Installation (Water)	\$99,375	\$528,655	\$230,530
Material & Services (Gas)	\$0	\$121,738	\$22,238
Installation (Gas)	\$0	\$36,705	\$6,705
Sub-Totals	\$1,284,950	\$2,436,705	\$577,805

RECOMMENDED ACTION: Authorize the approval of an agreement with Eaton / Cooper Power Systems in the amount of \$2,108,600 to implement the initial steps of the AMI/AMR project.

DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E.	VILLAGE ADMINISTRATOR:
--	-------------------------------

AGENDA PAGE NUMBER:

Village of Rantoul
AMI Deployment Summary
November 20, 2015

I. Summary by vendor/contract:

Item	Estimated Cost	Description	Source
1. Eaton AMR	\$1,807,000	Electric AMI Meters, Network, software, Water & gas modules, support services (500 remote disconnect meters included)	Eaton Contract
1.a Eaton AMR	\$301,600	System wide remote disconnect meters (6032 additional remote disconnect meters)	Eaton Contract
2. HD Supply	\$779,000	Water Meters	HD Supply Contract
3. Other	\$172,100	Hardware, cable & support	Multiple vendors & Purchase Orders
4. Electric & Gas Meter Installations	\$381,200	AMI Network, software, electric/gas module installs	Internal Labor, supplemented with contract labor as needed
5. Water Meter Installs	<u>\$858,600</u>	Water Meter and AMI Module installations	RFP to be issued with vendor(s)
TOTAL	\$4,299,500		

II. Summary by deployment year:

	Year 1	Year 2	Year 3
Material & Services (Electric) Installation (Electric)	\$783,331	\$782,603	\$0
Material & Services (Water) Installation (Water)	\$223,960	\$113,820	\$0
Material & Services (Gas) Installation (Gas)	\$178,284	\$853,184	\$318,332
Sub-Totals	\$99,375	\$528,655	\$230,530
	\$0	\$121,738	\$22,238
	\$0	\$36,705	\$6,705
	\$1,284,950	\$2,436,705	\$577,805

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ___ OF ___
--------------------	-------------------------------

ITEM: Advanced Metering Infrastructure and Automated Meter Reading - Update	DEPARTMENT: Public Works
--	---------------------------------

AGENDA SECTION:	AMOUNT:
------------------------	----------------

ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: October 30, 2015
--	-------------------------------

SUMMARY HIGHLIGHTS:
 This Agenda item provides for further discussion of the implementation of the Advanced Meter Infrastructure (AMI) and Automated Meter Reading (AMR) systems for the Village's electric, water, and natural gas utility systems.

The Village initially advertised in July 2014 for engineering firms to assist in the AMI / AMR vendor Request For Qualifications (RFQ) advertisement and review process. CTC Technology & Energy, an engineering and business consulting firm, was selected and has provided guidance during the vendor submittals, evaluations, interviews, and contract development. The short list of vendors were interviewed and evaluated in May 2015 and Eaton / Cooper Power Systems, LLC was chosen as the entity that provided the best system to match the Village's needs.

In June 2015, Mr. Asp (with CTC) presented an update to the Village Board and then coordinated a Eaton presentation & project overview on October 29, 2015.

The AMI & AMR systems will provide improved recording of customer utility use; enhanced customer service by allowing remote meter disconnect or activation; and improved system reliability through the real time reporting of service interruptions.

This project was included in the 2015-2016 Fiscal Budget. The Public Works staff is currently working to finalize the contract terms and will bring a contract to the Village Board in December 2015 for the initial phase of the AMR/AMI project.

RECOMMENDED ACTION: Discussion Only.

DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. 	VILLAGE ADMINISTRATOR:
--	-------------------------------

AGENDA PAGE NUMBER:

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM	PAGE ___ OF ___
--------------------	-------------------------------

ITEM: Consultant selection for feasibility study involving Advanced Metering Infrastructure and Automated Meter Reading	DEPARTMENT: Public Works
--	---------------------------------

AGENDA SECTION:	AMOUNT: \$37,990.00
------------------------	----------------------------

ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: October 29, 2014
--	-------------------------------

SUMMARY HIGHLIGHTS:
This Agenda item provides for the selection of consulting services to conduct a feasibility study and business case analysis regarding the possible implementation of Advanced Meter Infrastructure (AMI) and Automated Meter Reading (AMR) for the Village's electric, water, and possibly natural gas utility systems.

The Village advertised and requested proposals in July 2014 and eight (8) firms prepared submittals that were received on September 18, 2014.

Following a thorough review and screening of all submittals, the top four (4) firms were evaluated on the following criteria using a numbered point system (0-5) to grade each selection criteria.

1. Amount of experience of the team with similar projects.
2. Breadth of expertise on the team.
3. The written presentation skills of the project team as demonstrated in the response to RFP.
4. The demonstrated ability to complete projects on time.
5. The cost of the respondent's services for the consultant services.

A copy of the evaluation results are attached for your reference.

CTC Technology & Energy, an engineering and business consulting firm, was selected and is recommended as the firm to perform the feasibility study to determine whether an AMI or AMR system makes good business sense for the Village of Rantoul. These systems typically will provide improved recording of customer utility use; enhanced customer service by allowing remote meter disconnect or activation; and improved system reliability through the real time reporting of service interruptions.

This project was included in the 2014-2015 Fiscal Budget.

RECOMMENDED ACTION: Authorize the approval an agreement with CTC Technology & Energy in the amount of \$37,990.00 to conduct the AMI/AMR feasibility study.

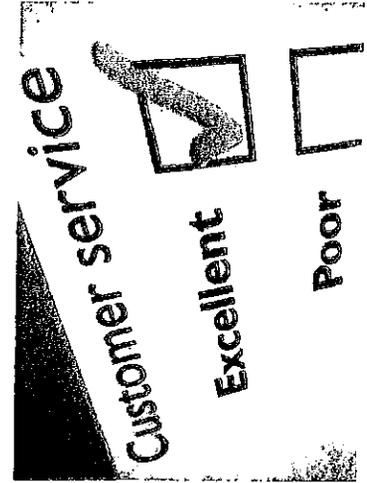
DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E.	VILLAGE ADMINISTRATOR:
--	-------------------------------

AGENDA PAGE NUMBER:

Summary of Customer Benefits

<u>Benefit</u>	<u>Benefit</u>
<ul style="list-style-type: none"> • Connection to their service provider (not just a bill) • Better, more timely information • Elimination of estimated reads • Improved customer service, questions answered in real-time • Improved reliability • Improved outage response time / improved outage restoration time • Restoration verification without inconvenient callbacks • Better voltage and power quality • Less severe, less frequent rate increases due to the utility's ability to manage costs & optimize efficiencies • Integration of consumer-owned renewable generation sources 	<ul style="list-style-type: none"> • More timely reconnects • Option of prepaid metering • Facilitation of move-ins / move-outs in real-time • Utility savings on disconnects allows burden to be placed on non-payers rather than all customers • Flexible billing days, rate options • Quick identification of meter or service problems and water leaks • Tools to improve energy efficiency and manage energy costs • Education and empowerment

Increased
Customer Satisfaction



Electric Usage/Interval Data

Feature

- Usage Information
- Interval/Demand Information

Benefit

- Billing readings
- Assistance with Billing questions
 - Compare to previous year/month
- Move-in/Move-outs
 - Time saver for Village personnel – Done from office versus going into the field
- Load Flow Studies
- Assistance with Billing Questions
- Rate Studies
- Load Factor Calculation
- Complex Billing
- Provide Info to Consumers to help them manage their energy usage

Water and Gas Usage/Interval Data

Feature

- Usage Information
- Interval/Demand Information
- Water Leak Detection
 - Minimum flow rate determines size of leak and can be used to determine source

Benefit

- Billing readings
- Assistance with Billing questions
 - Compare to previous year/month
- Move-in/Move-outs
- Flow Studies & Loss Identification
- Assist with Billing Questions
- Rate Studies
- Water Conservation and Identification of Watering Restriction Violations
- Water Leak Identification (w/ the size of the leak)

- Early detection = smaller bill for the customer that is collectable by the Village
- Enables suggestion of likely causes

Home > AMI > Water Leak Report

Water Leak Report

100699 RF Water Commercial

Device Name	Meter Number	Device Type	Leak Rate	Customer Info
1100699 RF Water Commercial	100759	RFW-Alester	3,000 gph	View Details
1100104 RF Water	100104	RFW-Alester	2,000 gph	View Details

Water Leaks

View Interval Data

Prev 1 - 2 of 2 Next

100699 RF Water Commercial (RF) between 06/02/2013 18:00 - 06/03/2013 18:00 with a threshold of 0.0 gph or reset to defaults

Items per Page: 10 25 50 Prev 1 - 2 of 2 Next



Cooper Power Systems
by EATON

© 2015 Eaton. All rights reserved

**BOARD OF TRUSTEES
VILLAGE OF RANTOUL**

AGENDA ITEM	PAGE ____ OF ____
ITEM: Jurisdictional Transfer	DEPARTMENT: Public Works
AGENDA SECTION:	AMOUNT:
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: June 28, 2017
<p>SUMMARY HIGHLIGHTS: This Agenda item provides for the Jurisdictional Transfer of sections of roadways between the Village of Rantoul and Rantoul Township. Rantoul Township personnel has proposed a maintenance exchange of their S. Murray Road (from 2900N south to Chandler Road (2800N) for Chandler Road extended (from S Perimeter Road to 1800E) and a portion of 1800E (1/2 mile north & south of 2800N).</p> <p>This transfer is in an effort to streamline snow plowing by having an entire length of roadway fall under only one jurisdiction and to improve the on-going maintenance of the oil and chip roadways which fall on the fringe of the community. These are typically lightly-traveled by Rantoul residents and the Townships are better equipped to repair and maintain these type of pavements.</p> <p>Although the Village will be assuming the remaining portion of S Murray Road, PW proposes that appropriate funds be budgeted annually, or in-step with the maintenance cycle of the Township for this area, to work with the Townships to ensure proper and ongoing roadway care.</p> <p>Initial discussions with Champaign County Engineering have been supportive and a similar transfer may also be further discussed with Ludlow Township.</p>	
<p>RECOMMENDED ACTION: Authorize the approval of a Jurisdictional Transfer between the Village of Rantoul and Rantoul Township for portions of Chandler Road extended (2800E) for S. Murray Road.</p>	
DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E. 	VILLAGE ADMINISTRATOR: 
AGENDA PAGE NUMBER:	



Local Agency No. 1 (Conveyor)		Local Agency No. 2 (Recipient)	
Municipality:	A	Municipality:	A
Township/Road District:	A	Township/Road District:	A
County:	A	County:	A

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name D Route E Length F KM (F miles)
Termini G

This transfer does does not include Structure No. H

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective upon: J

Supplements

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement _____
(insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name _____ Name _____

Title Chairman County Board/Mayor/Village President/etc. Title Chairman County Board/Mayor/Village

Signature _____ Signature _____

APPROVED

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION By: _____ Date _____
Director of Highways

Municipal Ordinance No. _____

Providing for the (addition/deletion) of _____ Street from (Location A) to (Location B) (to/from) the Municipal Street System of the (City/Town/Village) of _____, _____ County, Illinois.

Whereas the (City/Town/Village) of _____ and the (County/State) of _____ under date of _____, 20____, entered into an agreement for transfer of jurisdiction of _____ Street to the (State Highway/County Highway/Municipal Street) System.

Now, therefore, be it ordained by the (City Council/President/Board of Trustees) of the (City/Town/Village) of _____ that _____ Street from (Location A) to (Location B) be (added to/deleted from) the Municipal Street System.

The (City/Town/Village) Clerk is directed to forward a certified copy of this Ordinance to the State of Illinois through its Regional Engineer's office at _____, Illinois.

Certificate

I, _____, (City/Town/Village) Clerk in and for the (City/Town/Village) of _____ in the County of _____ in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance passed by the (City Council/President/Board of Trustees) of the (City/Town/Village) of _____ at its _____ meeting held on _____, 20____.

In testimony whereof, I have hereunto set my hand and affixed the seal of (City/Village) at my office this ____ day of (month), 20____.

(SEAL)

(City/Town/Village) Clerk

Note: the description of the location of the road to be added to or deleted from the Municipal Street System should correspond to the same description provided throughout the jurisdictional transfer agreement and on the BLR form.

County Resolution No. _____

Providing for the (addition/deletion) of (co. hwy./street/road) from (Location A) to (Location B) [in (village/city), Illinois (if applicable)] (to/from) the County Highway System in _____ County, Illinois.

Whereas the County Board of _____ and the (State/City/Village/Township) of _____ entered into an agreement for transfer of jurisdiction of the above location to the (State Highway, County Highway, Municipal Street, Township Road) System.

Now, therefore, be it resolved, that the above location, with Department of Transportation approval, be (added to/deleted from) the highway system of _____ County and that said route (be/ is) identified as County Highway (Number) from (Location A) to (Location B).

Be it further resolved, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at _____, Illinois.

Certificate

I, _____, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a Resolution adopted by the County Board of _____ County at its _____ meeting held on _____, 20__.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in _____, in said County, this ____ day of (month), 20__.

(SEAL)

County Clerk

Note: the description of the location of the road to be added to or deleted from the County Highway System should correspond to the same description provided throughout the jurisdictional transfer agreement and on the BLR form.