

**AGENDA
REGULAR SESSION
HIGHLAND AREA SENIOR CENTER
187 WOODCREST DRIVE
TUESDAY, JANUARY 17, 2023
7:00 PM**

NOTE: This is an in person meeting. However, anyone wishing to monitor the meeting via phone may do so by following the instructions on [page 3](#) of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of January 3, 2023 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

**Anyone wishing to address the Council on any subject may do so at this time.
Please come forward to the microphone.**

B. Requests of Council:

C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** -- Bill #23-05/RESOLUTION of the City Supporting Tax Increment Financing (attached)
- B. **MOTION** -- Bill #23-06/RESOLUTION Authorizing the Mayor and/or City Manager to Apply for Park Commission Funds from Madison County, Illinois (attached)
- C. **MOTION** – Bill #23-07/RESOLUTION Waiving Normal & Customary Bidding Procedures and Authorizing the Execution of a Purchase Agreement to Purchase the Palo Alto Firewall Security Appliance through the State of Illinois Joint Purchasing Program (attached)
- D. **MOTION** -- Bill #23-08/RESOLUTION Authorizing the Mayor and/or City Manager to Execute any Documents Necessary to use \$172,412.00 of Motor Fuel Tax Funds, Including Rebuild Illinois Grant Funds, to Pay for Preliminary and Construction Engineering Services for Matter Drive and Executive Drive Reconstruction – PW-05-21 (attached)
- E. **MOTION** -- Bill #23-09/RESOLUTION Authorizing Sole Source Purchase of Services from Tantalus Systems, Inc. for Annual Maintenance and Technical Support (attached)
- F. **MOTION** – Award Bid #PD-11-22, for Purchase of Two Police SUV's (attached)

Continued

G. **MOTION** – Approve Notice of Municipal Letting, Bid #E-09-22-R for 138kV Line Clearance Trimming
(attached)

H. **MOTION** – Approve Notice of Municipal Letting, Bid #PW-10-22 for Veterans Honor Parkway
Pavement Restoration - Broadway to Michael Road
(attached)

REPORTS:

A. **MOTION** – Accepting Expenditures Report #1234 for December 31, 2022 through January 13, 2023
(attached)

EXECUTIVE SESSION:

The City Council may conduct an Executive Session pursuant to the Illinois Open Meetings Act, only after citing the OMA exemption(s) allowing such meeting.

ADJOURNMENT:

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Vazquez, ADA Coordinator, by 9:00 AM on Tuesday, January 17, 2023.

BE ADVISED this is a public meeting conducted in accordance with Illinois state law and may be recorded for audio and video content. City reserves the right to broadcast or re-broadcast the content of this meeting at City's sole discretion. City is not responsible for the content, video quality, or audio quality of any City meeting broadcast or re-broadcast.

Directions for Public Monitoring of Highland City Council Meetings:

In an effort to protect as many individuals as possible, including the leaders of our communities statewide, Governor J.B. Pritzker has issued a number of directives, one of which was to suspend the provisions of the Illinois Open Meetings Act (5 ILCS 120), requiring or relating to in-person attendance by members of a public body. Specifically, (1) the requirement in 5 ILCS 120/2.01 that "members of a public body must be physically present;" and (2) the conditions in 5 ILCS 120/7 limiting when remote participation is permitted, are suspended. Public bodies are encouraged to postpone consideration of public business where possible. When a meeting is necessary, public bodies are encouraged to provide video, audio, and/or telephonic access to their meetings to ensure members of the public may monitor the meeting, and to update their websites and social media feeds to keep the public fully apprised of any modifications to their meeting schedules or the format of their meetings due to COVID-19, as well as their activities relating to COVID-19.

In following this directive, the City of Highland is providing the following phone number for use by citizens to call in just before the start of this meeting:

618-882-5625

Once connected, you will be prompted to enter a conference ID number.

Conference ID #: 867900

This will allow a member of the public to hear the city council meeting.

Note: This is for audio monitoring of the meeting, only. Participants will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to lhediger@highlandil.gov or, by using the citizens' portal on the city's website found here: https://www.highlandil.gov/citizen_request_center_app/index.php.

Any comments received prior to 3:00 PM on the day of the meeting, will be read into the record.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY SUPPORTING TAX INCREMENT FINANCING

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the City of Highland has the responsibility to promote economic development and revitalization of underperforming areas within the City of Highland; and

WHEREAS, the City of Highland recognizes that Tax Increment Financing (TIF) is a means to address areas of blight, support development and promote local job creation and retention; and

WHEREAS, TIF incentives directly contribute to the expansion of the local tax base and attracts private development and new businesses to the City of Highland; and

WHEREAS, the availability of TIF is a critical mechanism to spur economic development for the City of Highland;

WHEREAS, the City Council of the City of Highland finds that the availability of TIF as an economic development tool is essential for the continuing economic vitality of the City.

NOW, THEREFORE, be it resolved by the City Council of the City of Highland as follows:

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. The City of Highland urges the Illinois General Assembly and Governor to protect TIF in its current form as a valuable economic development tool without additional restrictions on municipal governments and the communities they serve.

Section 3. The City of Highland clerk shall forward a copy of this Resolution to the Illinois Municipal League.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2023, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland, Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland, Madison County, Illinois



CITY OF HIGHLAND

To: Chris Conrad, City Manager
From: Mallord Hubbard, Economic Development Coordinator
CC: Mayor and City Council
Date: January 9, 2023
Re: Resolution of the City Supporting Tax Increment Financing (TIF)

RECOMMENDATION: Staff is recommending the approval of a Resolution in support of Tax Increment Financing (TIF).

DISCUSSION: This Resolution demonstrates the City of Highland's support for the current TIF statute, in anticipation of potential new legislation in the General Assembly that would reform TIF. Previous proposed changes included provisions that would have weakened the authority of municipal officials, which would have negatively affected the City's ability to spur development.

Tax Increment Financing has been an effective mechanism in our economic development efforts since TIF #1's creation in 2008. This tool allows staff to negotiate property tax reimbursements with Developers, in addition to providing a funding source to implement necessary infrastructure improvements crucial to development.

Staff will continue to track any potential changes, working in coordination with the Illinois Municipal League, who are advocating on behalf of municipalities in this effort.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND/OR CITY MANAGER TO APPLY FOR PARK COMMISSION FUNDS FROM MADISON COUNTY, ILLINOIS

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the City of Highland, Illinois, proposes to apply for Park Enhancement Funding (“PEP”) funds for the following project(s):

1. New Playground Equipment at Silver Lake Park:
 - A. PEP Grant - \$44,950.00
 - B. City Contribution - \$58,981.00
 - C. Total Project - \$103,931.00

(hereinafter “Project”) (*See Exhibit A*); and

WHEREAS, the funding for the Project will exceed the actual amount granted from PEP funds in which the City agrees to fund the completion of the project from another source; and

WHEREAS, City has determined the Mayor and/or City Manager is authorized and directed to execute any documents necessary to obtain PEP funds to help fund the Project; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Highland, Illinois, authorizes the filing of the above-listed applications to Madison County, Illinois, in adherence to all applicable rules and regulations of the PEP program; and

BE IT FURTHER RESOLVED that the City Council of the City of Highland, Illinois, hereby directs and designates the Mayor and/or City Manager to act as the authorized representative in connection with the filing of the aforementioned applications and all concurrent meetings and hearings associated with the project approval process.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2023, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

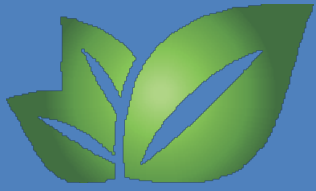
NOES:

APPROVED:

Kevin B. Hemann
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



**INSTRUCTIONS FOR SUBMITTAL OF
PARK AND RECREATION PEP GRANTS**

This application contains the program guidelines, project application pages and park board resolution. When submitting the grant application return pages 7-11 along with bids or quotes. Please submit **one unbound** original signed grant application proposal.

The items included in this package are:

- Request for Proposal (RFP)
- Grant Agreement
- Applicant Information
- Proposed Budget & Scope of Project
- Grant Application Checklist
- Signed Resolution

Specific Instructions

1. Please submit **ONE** original, **UNBOUND** copy. Grant applications should be stapled in the upper left hand corner.
2. Read and sign the Grant agreement (page 7)
3. Complete and sign the Applicant Information Page (page 8-9)
4. Complete the Budget and Scope of Project Page (page 10). Please make sure to provide detailed locations of the project(s).
5. Include copies of bids or quotes for all proposed project activities. Applications that have no bids or quotes will not be funded.
6. Include copies of information pertaining to projects to be completed with grant funds, including but not limited to photos, equipment specifications.
7. Please indicate what provisions will be made for people with disabilities in compliance with the Americans with Disabilities Act and the Illinois Accessibility Code. All projects applications that include construction MUST include a sign-off from IMPACT, an engineer or architect. Applications missing the provisions for persons with disabilities will not be funded.
8. Resolution approving submission of the 2023 PEP Grant (Page 11). Applications that are missing the Resolution signed by their governing board will not be funded.

***The application must be submitted no later than by 4:00 P.M., on January 24, 2023, to the Madison County Community Development office, 130 Hillsboro Ave., Edwardsville, IL 62025.** If you would like an

electronic version of this application, please e-mail us. Please direct all questions to:

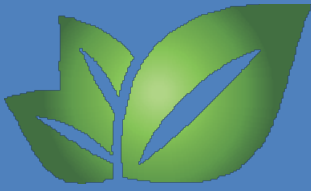
Walter Williams (wdrwilliams@co.madison.il.us)

Madison County Community Development

130 Hillsboro Avenue

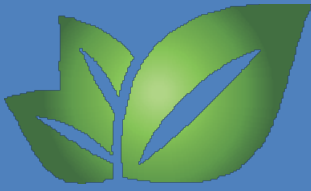
Edwardsville, IL 62025

(618) 296-4247



Application Check List

- ONE** original, **UNBOUND** copy. Grant applications should be stapled in the upper left hand corner.
 - Signed Grant agreement
 - Completed and signed Applicant Information
 - Completed Budget and Scope of Project Page
 - Copies of bids or quotes for all proposed funding
 - Copies of information pertaining to projects to be completed with grant funds, including but not limited to photos, equipment specifications.
 - Provisions for people with disabilities.
 - Resolution approving submission of the 2023 PEP Grant.
-



2023

MADISON COUNTY PARKS AND RECREATION COMMISSION

REQUEST FOR PROPOSALS

MADISON COUNTY PARK AND RECREATION GRANT COMMISSION PARK ENHANCEMENT PROGRAM

The Madison County Park and Recreation Grant Commission (hereafter Commission), is announcing a request for proposals for the 2023 (PEP) grant program. This grant program is designed to assist park districts and municipal parks and recreation departments within Madison County to develop and enhance their parks. The goal of the program is to provide immediate assistance to the Park Districts and Departments. The Commission plans to have the grants in place by March 15, 2023. **This grant program is designed to supplement, not replace or reduce levels of funding set in a community's budget for park operations.**

ELIGIBLE APPLICANTS:

Eligible applicants are park districts, municipal park and recreation departments, and local units of government within Madison County, Illinois.

Eligible applicants are:

- Park districts, Municipal Park and recreation departments, local units of government within Madison County.
- The municipality must have a park commission, board or committee designated to oversee the park operations and maintenance.
- The municipality and/or park district must have a park and/or recreation area that is owned and operated by the municipality or park district.

GRANT COORDINATION:

In an effort to reduce administrative costs and with the permission of the Madison County Board and its Chairman, the Commission has been allowed to utilize the services of the Madison County Community Development (MCCD) offices and their staff to accept applications and coordinate processing.

GRANT DEADLINE

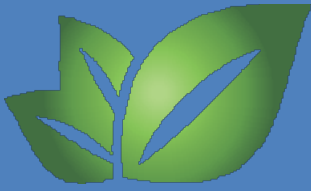
Completed applications are due at Madison County Community Development, 130 Hillsboro Avenue, Edwardsville, IL 62025, **no later than 4:00pm on Tuesday, January 24, 2023.**

GRANT AWARD NOTIFICATION

Notification of grants to be awarded will be made after the **March 15th, 2023** Madison County Board Meeting.

OWNERSHIP REQUIREMENT

Land and equipment purchased with PEP funds must be owned and maintained by the park district and/or local unit of government applying for funding.



MAXIMUM GRANT AMOUNT

- For the 2023 PEP grant, the maximum grant amount shall be determined based upon the population of the Municipality that has a Park Department or the Park District generally serving the Municipality.
- The maximum grant amount shall be four dollars/per person based upon the 2020 census.
- Special census' that were conducted prior to the 2020 census are no longer valid.
- Population figures shall not be duplicated in cases of City/Township. Residents will only be counted in one population area.
- If there is a dispute between city/township/district, it is up to the city/township/district to accurately provide proof of population courtesy of tax bodies, addresses, etc.
- For our smaller communities a grant minimum of \$15,000 will be awarded if the four dollar per person total is less than the \$15,000 amount.

ELIGIBLE EXPENDITURES

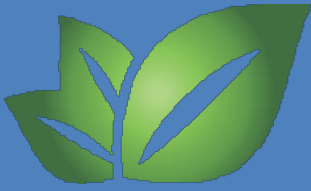
Madison County PEP grant funding must be used for projects that enhance the use of public parks that are open to the public. The Grants Committee, Parks and Recreation Advisory Committee and Madison County Community Development hold the right to determine final eligibility.

Eligible types of capital improvements include but are not limited to the following:

- Playground equipment
- Plants, shrubs, trees, flowers, etc.
- Fencing
- Recreation equipment – basketballs, softballs, bleachers, etc.
- Land acquisition to expand existing park
- Benches, fountains, picnic tables, grill, etc.
- Facility improvements such as athletic fields and courts
- Park restrooms that are ADA Accessible/compliant
- Park walking paths
- Lake/pond improvements
- Gazebos
- Pet Parks
- Greenhouses
- AED's
- First time construction of concession stand
- ADA parking for park lots
- Park signage*
- Major Recreation Facilities*
- Mowers

INELIGIBLE EXPENDITURES

The funds may not be used for administration purposes and operating costs. If there is a membership fee to your park or recreation complex, then equipment purchases for that park or recreation complex are ineligible unless approved.*



Ineligible types of grants are as follows:

- Architect or Engineering design fees
- Staff Salaries, benefits
- Transportation & mileage
- Maintenance supplies
- Digital cameras or other electronic office equipment such as LCD monitors, gaming systems and games and projection screens
- Weight or fitness equipment, unless there is free membership
- General office equipment/supplies
- Improvements made to staff or office spaces such as adding carpeting, adding a drop ceiling, air conditioning a break room
- Pop-up tents/tents
- **Road/Parking improvements***
- **Maintenance sheds/other areas not open to the public***
- **Other Wheeled equipment***
- **Concession stand equipment***

***Maintenance Sheds, Signage, Other Wheeled Vehicles, Concession stand equipment and Major Recreation Facilities will be considered for PEP grant funds on a case by case basis. Additional support documentation shall be submitted demonstrating the benefit of the project to the community's residents and to the park and recreation program the governmental entity provides. The Commission will accept written requests for these projects no later than January 24, 2023 by 4:00pm. A determination will be made at the February 8th, 2023 Park Commission meeting of the projects selection. If the project is not awarded, an alternative project may be submitted.**

MATCHING FUND REQUIREMENT

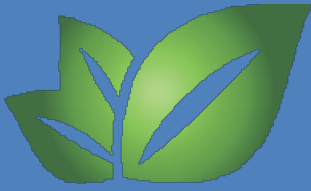
For the 2023 PEP, no matching funds are required. However the PEP grant may be used as match funding for other park grants.

EVALUATION

The Commission will evaluate all complete proposals received by the deadline. Additional information may be asked of the grantees.

PURCHASING REQUIREMENTS

Purchases should follow your City or Park District bid ordinances. If the park district does not have bid process, Madison County procurement policy must be followed. Each purchase made by the park must have a minimum of three (3) bids if the park district does not have a formal procurement policy. Failure to provide bids, quotes or estimates with your grant application will result in your grant not being funded. Any construction/labor job that is bid out must use the State Prevailing Wage Rate. The community will be required to obtain and monitor time sheets from the contractor.



REPORTING REQUIREMENTS

Within ninety (90) days of completion of project, the grantee must send a report to Grant Commission via MCCD. This report should document all activities pertaining to the original grant request, e.g. photos of the equipment purchased, photos of equipment in use or on location such as playground equipment.

PUBLIC RELATIONS

Madison County Community Development will coordinate public relations support on the respective projects funded by the park and recreation PEP grants. Based on the scope of the grant and project, the support will include news and photo releases. Additional information on the public relations support can be obtained by contact Walter Williams, Madison County's Program Coordinator, at 296-4247.

PAYMENT SCHEDULE

Payments will not be processed without completed W9's

PEP Grant funding can be paid out using either of the following options at the discretion of the park district or municipality.

- **Payment Option 1:** Funds may be distributed directly to the vendors. To accomplish this, the community/park district should submit to MCCD, the original invoice accompanied by a cover letter from the community requesting the direct vendor payment and W-9 for the vendor. All bid documentations as well as a copy of the letter of award to that vendor, must be on file at MCCD before payment will be made. Bid documentation must be turned in with each invoice request or the Auditor will not pay the bill. ***Past due invoices will only be paid on a reimbursement basis***
- **Payment Option 2:** The entire grant amount can be reimbursed to the community after the project is completed. In order for a payment to be released, we will need a letter from the community requesting reimbursement, as well as a copy of all invoices and receipts, and all cancelled checks for the item(s) purchased. All bid documentations as well as a copy of the letter of award to that vendor, must be on file at MCCD before reimbursement will be made.

MODIFICATION OF REQUESTS FOR PROPOSALS

It is the intent of the Commission to provide these grants according to the terms above but shall not be bound by this procedure for future grant awards. Any conflicts and all final decisions will be determined by majority vote of the Park and Recreation Grants Commission.



MADISON COUNTY PARK AND RECREATION GRANTS COMMISSION PARK ENHANCEMENT PROGRAM (PEP) GRANT AGREEMENT & CERTIFICATIONS

- 1. The grant amount cannot exceed the maximum grant allowed to the entity as outlined in the Request for Proposals. The grant award shall be for the specified project only. Salaries, mileage, transportation costs, shall not be paid with grant funds.
2. Upon acceptance of the application by the Commission Board, and the Grants Committee, and Madison County Board, the grantee agrees to submit invoices or receipts for the project to MCCD, along with a request for payment.
3. The grantee agrees to include the source of funding in press releases, articles, or public dedication ceremonies regarding the project or programs utilizing PEP funding. The grantee is responsible for contacting their current County Board member to coordinate a press release, etc., that relates to the project or programs using PEP funding.
4. The grantee agrees to use the PEP funds outlined in this application no later than April 1, 2024.
5. No equipment or materials purchased with PEP funds will be used for purposes other than those stated in this application.
6. All Purchases must be made in accordance with Grantees local bid ordinances, bid policies, state statutes or by the provisions contained in these grant documents.
7. There shall be no transfer of ownership of any equipment/land purchased with these funds without notification and approval by the Madison County Park and Recreation Grants Commission.

I have read the above certifications and agree to honor them as written. I certify with my signature that the information contained in this application is accurate to the best of my knowledge and that I am authorized to execute this application for my community.

City of Highland
Name of Community

January 17, 2023
Signature Date



**APPLICANT INFORMATION FOR THE 2023
MADISON COUNTY PARK &
RECREATION GRANT COMMISSION
PARK ENHANCEMENT PROGRAM (PEP)**

January 17, 2023

Date

Highland Parks & Recreation

Name of Park District or Municipal Park & Recreation Department

P.O. Box 218 Highland 62249
Address City Zip

Mark Rosen Dir. Parks & Rec. 651-8899 mdrosen@highlandil.gov
Contact Person Title Phone # E-mail Address

P.O. Box 218 Highland 62249
Address City Zip

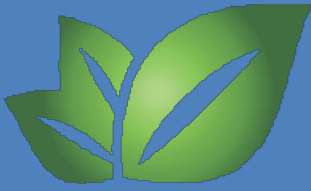
Please certify with your signature that the information contained in this application is accurate to the best of your knowledge and that you are authorized to execute this application for your community.

Signature

Please enter totals from attached proposal budget

A. Total Project Costs: **\$103,931.00**

B. County Funding Requested: **\$44,950.00**



PROVISIONS FOR PEOPLE WITH DISABILITIES
Required for all Projects

Please indicate what provisions will be made for people with disabilities in compliance with the Americans with Disabilities Act and the Illinois Accessibility Code. All projects MUST include a sign-off from IMPACT, CIL, a certified engineer or certified architect. The sign-off is a recommendation or certification on how to bring the project(s) into ADA compliance. It is expected that each community/park district incorporate these recommendations into their application.

It is also permissible to choose pre-fab products (picnic tables, bleachers) that are certified by a reputable company as ADA accessible. HOWEVER, it is still the municipality/park districts responsibility to insure that pathways leading up to the modified/improved areas are ADA compliant/accessible as well.

Also, please note that some purchases, like drinking fountains, would require an accessible drinking fountain option. Information about accessible equipment can also be obtained from IMPACT, CIL.

Miracle Recreation is well-versed and knowledgeable of meeting all ADA compliances for playgrounds and surfacing. They meet all industry standards and necessary documentation can be provided upon request.



PROPOSED BUDGET & SCOPE OF PROJECT

Name of Community

TOTAL ESTIMATED COSTS PARK COMMISSION FUNDING REQUESTED

\$103,931.00 \$44,950.00

Scope of Project: (Include the name and address of the park(s))

Silver Lake Park (3035 Highland Park Road) is Highland’s largest park and has not had any new playground equipment installed since the early 2000’s when unfortunately, equipment was destroyed by arson. The equipment that is present is extremely dated and does not provide for much creative play for youth.

The playground system being proposed will be one that will provide a safe place for children to entertain themselves with friends and families. It is designed to be interactive and imitate the natural environment. It is set up to be a circuit type of system that incorporates a nature themed system with boulders, ropes, wildlife, manufactured logs, and platforms. (see attached conceptual drawings)

The playground will be installed between two large pavilions that are easily accessible by two parking lots and a restroom. It is going to be a great amenity for groups that rent the pavilions as well as individuals that utilize the park throughout the year.

The application must be submitted no later than by 4:00 P.M., on January 24, 2023, to the Madison County Community Development.



RESOLUTION

Resolution authorizing the Mayor/Supervisor/Park Board
To Apply for Park Commission Funds
From Madison County

WHEREAS, the City of Highland proposes to apply for PEP funds for the following project(s):

Purchase of a Playground System

for Silver Lake Park

_____ ; and

WHEREAS, the funding for the projects may exceed the actual amount granted from PEP funds in which the Village, City, Township or Park Board of _____ agrees to fund the completion of the project from another source;

NOW, THEREFORE, BE IT RESOLVED that the Official Board of the Village, City, Township or Park Board of _____ authorizes the filing of the above listed applications to Madison County in adherence to all applicable rules and regulations of the PEP program; and

BE IT FURTHER RESOLVED that the Official Board of the Village, City, Township or Park Board of _____ hereby directs and designates the Chief Elected Official to act as the authorized representative in connection with the filing of the aforementioned applications and all concurrent meetings and hearings associated with the project approval process.

PASSED this _____ day of _____, 2023.

Signature of Elected Official

Attested by Clerk/Secretary



HIGHLAND

PARKS & RECREATION... The *FUN* Theory!

To: City Manager, Chris Conrad

From: Mark Rosen, Director of Parks & Recreation

Date: January 17, 2023

Subject: Madison County PEP Grant

Recommendation

I am recommending city council to approve a resolution for the Madison County PEP Grant. This is an annual per-capita grant.

Discussion

This grant will provide \$39,956.00 to go toward the purchase of new playground at Silver Lake Park. With the increase in pavilion rentals (135 in 2022) and because there are very few play features, this playground is long overdue.

I intend to budget the additional amount in the upcoming budget and if needed, I can apply for a low-interest loan from the Madison County Grants Commission to cover the costs.

Should a loan be necessary, I can apply a portion of the next three PEP grants toward paying off the loan with no impact on the city's budget.

Fiscal Impact

| | |
|-----------------------|--------------------|
| Madison County Grant: | \$44,950.00 |
| Parks & Rec. Budget: | <u>\$58,981.00</u> |
| Total Cost: | \$103,931.00 |



HUTCHINSON RECREATION & DESIGN
 1000 EDGEWATER PT STE 101
 LAKE SAINT LOUIS, MO 63367

BUDGET A

| Name/Address | | |
|--|-------------|-----|
| Highland Parks Department Mark Rosen #1 Nagel Drive Highland, IL. 62249 618-651-1386 | | |
| Date | Quotation # | REP |
| 12/15/22 | 12245 | BJH |

| Terms |
|--------------|
| See Attached |

| Quantity | Description | Total |
|----------|--|-------------|
| 1 | MIRACLE / UPC PARKS - DEADWOOD | 103,931.00T |
| 1 | Freight - UNLOADING/STORAGE OF EQUIPMENT IS NOT INCLUDED IN DELIVERED PRICE. | |
| | ADDITIONAL ADD ON OPTIONS: | |
| 1 | Equipment Installation Only (For Additional Installation options not listed on quote please view Proposal Facts). Please note items by other: Storage of Equipment, Site Restoration, etc. If you would like pricing on any of these additiional items please let us know. | |
| 1 | Unloading of Equipment | |
| 1 | Excavate site for loose fill wood fiber - Approx. 1,728 sq. ft. | |
| 1 | Install Drain Rock - Approx. 1,728 sq. ft. | |
| 1 | Install Geo Fabric - Approx. 1,728 sq. ft. | |
| 1 | Miracle Border Timbers - Delivered & Installed - Qty (28) | |
| 1 | Loose Fill Wood Fiber - Delivered - Approx. 85 Yards | |
| 1 | Install Loose Fill Wood Fiber - Approx. 85 Yards | |
| | PLEASE NOTE: - SITE RESTORATION BY OTHER Tax Exempt | 0.00 |

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and terms enclosed. Signature will not substitute for a Purchase Order.

| | |
|--------------|---------------------|
| Total | \$103,931.00 |
|--------------|---------------------|

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

Acceptance Signature: _____

Printed Name: _____

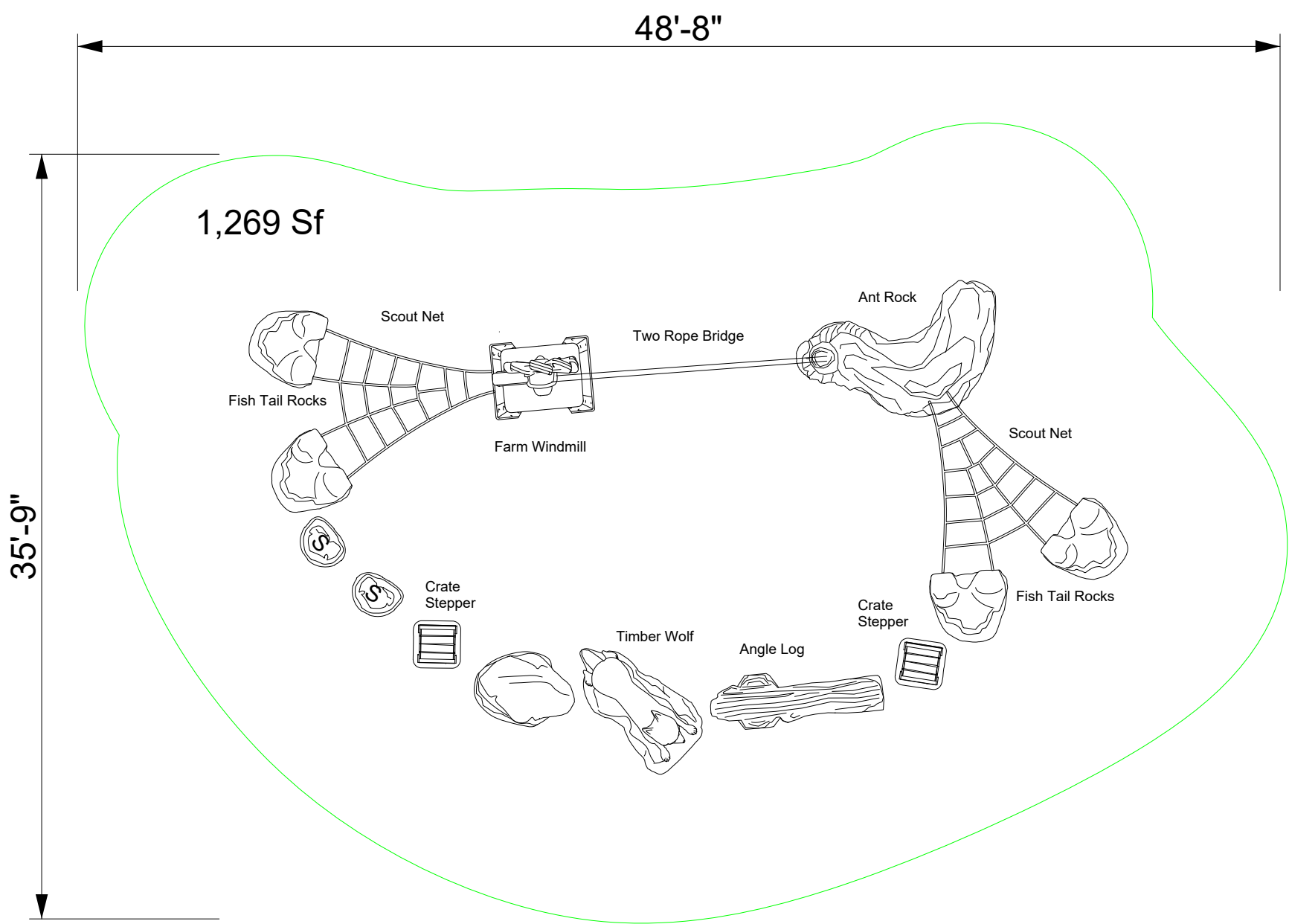
Phone: (800) 848.5616

www.hutchinson-recreation.com

Fax: (314) 332.2877

NOTE: Puchase orders & checks for equipment should be made out to Hutchinson Recreation & Design.





Hutchinson Recreation & Design - Terms and Conditions

Page 1 of 4 (Terms and Conditions & Proposal Facts)

The quotation, terms and conditions, and proposal facts must be attached and included as an exhibit to any contract, which is entered into as a result of this quotation. Failure to do so will result in such contract being returned unsigned until these items have been included, thus delaying the processing of your order.

PLEASE NOTE FOR ALL QUOTES / BIDS – INSTALLATION IS NOT INCLUDED UNLESS SPECIFICALLY NOTED ON THE QUOTE / BID.

Equipment orders with Installation service: Continuous access will be provided to the installation crew for heavy equipment traffic without obstruction for delivery and installation of equipment, safety surfacing, and any other materials or furnishing provided on this quotation throughout the installation. The site is free of any private utilities or underground items unless marked by owner. Any local labor requirements are by other. All items below are not included unless specifically stated on the quotation. Excessive rock excavation is not included in standard pricing. Proper site grade has been completed prior to the arrival of the installation crew. Additional mobilization costs will be charged for each trip if site is not ready for the installation of the equipment. Core drilling or saw cutting of existing or new concrete or asphalt is not included. The installation of all furnishings and equipment not indicated as surface mount or portable should be scheduled for installation prior to concrete or asphalt construction or blocked out for in concrete forms. Installation prices assume normal soil conditions, easy access to site with trucks. If it becomes necessary to cross landscaping, sidewalks, or grass areas to reach project area, re-seeding or sodding may be necessary - the customer will be responsible unless otherwise noted on quote. Installation does not include any allowance for moving or repairing any underground utility lines such as electrical, telephone, gas, water or sprinkler lines that may be encountered during installation operations. Any additional costs incurred as a result of hard rock conditions requiring extra equipment, or for utility removal or repair resulting in delay is for customer's account, unless they are detailed on as built site drawings or marked on the ground prior to quotation, fabrication and installation.

Owner/Contractor site preparation and installation notes and instructions:

- **DO NOT SPREAD SAFETY SURFACE OR GRAVEL DRAINAGE PRIOR TO INSTALLATION OF PLAYGROUND EQUIPMENT.**
- If site conditions become too wet to install equipment, drying agents such as lime can be applied at additional costs to be borne by Owner. The application of drying agents must be pre-approved via written instrument, signed by both Owner and Hutchinson Recreation & Design, before application begins.
- Any on-site installation, site work, or surfacing change orders must be pre-approved via written instrument, signed by Owner & Hutchinson Recreation & Design, Inc. before change orders are executed. Hutchinson Recreation & Design, Inc. is not responsible or liable for any verbal or other negotiations with installers made without approval and a signed change order from our office.
- Removal and replacement of existing surfacing materials is not included unless specifically indicated on the quotation.
- Owner is responsible for locating and marking all private utility locations and notification of any other underground items prior to quotation, fabrication, and installation. Hutchinson Recreation & Design will not be responsible for any underground items encountered or any damage to such items not marked or pointed out by the owner. Any delay or cost to repair as a result will be at an additional cost to the owner. If installation is included on quote public locates will be called out by the install company prior to install – NOT private locates.
- Quotations for Engineered Wood Fiber do not include gravel drainage systems; gravel sumps or daylight drains unless specifically noted on quote / bid.
- Required installation grade includes: Site excavated to proper depth and grade should be no greater than 2% for drainage. Owner/Contractor will provide safety/storage of equipment/security fencing until equipment and surfacing is ready for installation and use – unless specifically noted on quote as included by us.

Additional information regarding Safety Surfacing for Playground Projects:

- Purchaser shall be responsible for storage of all products and security, as needed, to prevent vandalism and/or damage of any type to the surface during installation process, curing time, and after the installation is completed. Surface quotes are based on thickness/critical fall heights performances as tested by an accredited laboratory, and are not subject to results generated by hand held, suspect field-testing equipment.
- Purchaser is responsible for storage of all resin, glue, and binder in a temperature controlled environment. Any materials left outside will be at the sole cost of the purchaser if replacement products are needed.
- If site is prepared by other and if the site is over the square foot agreed upon the customer will be charged for the additional square foot based on the critical fall height of equipment and price/square foot.
- Price excludes concrete, asphalt, site work, base aggregate, compaction or preparation etc.
- If customer or other is preparing the sub base for unitary surfacing, then customer or other is responsible to adhere to manufacturers sub base requirements/specifications and provide photo field verification to our office prior to scheduling of surfacing install crews. PLEASE NOTE: Lead times vary for the scheduling of the surfacing install crews at certain times of the year. Please check with our office for tentative scheduling dates at the time of order.
- If loose fill engineered wood fiber is being purchased customer is aware that: Due to the nature of wood fiber, wood fiber will vary in size and type of wood if purchased in differing time frames. Engineered Wood fiber surfacing is for safety purposes 1st and the aesthetic look and feel of the wood fiber is inconsistent. The variance will meet all required guidelines/specifications from the manufacturer.

Owner/Contractor delivery and receipt of shipment:

- Unloading is not included with installation unless specifically noted on the quote / bid.
- The Owner/Contractor will be notified 24 hours or more prior to delivery whenever possible.
- It is assumed that all materials can be delivered to the jobsite, and the Owner/Contractor will provide a secure location to store the equipment prior to installation. Installation price does not include transportation of materials from a secondary secure delivery location to job site.
- Delivery does not include lift-gate service-unless specifically noted on quote/bid. Those services, depending on product, may be available by request for an extra cost to the owner.
- Lead-times vary by manufacture and are subject to change without notice. Please ask our office at the time of order for approximate shipping lead times. Please provide firm shipment schedules at time of order, delivery dates requested outside of normal manufacturing days may be subject price increases from suppliers for materials and freight.

Insurance: This proposal contains standard General Liability and Workers Compensation coverage – when applicable. Any waivers of subrogation and primary non-contributory endorsement requirements require additional premium to the provider. Any additional such charges to our policies as a result of the awarding of a contract based upon this proposal will be passed through to you at your additional expense.

Quotation does NOT include the following (Unless specifically stated on the quotation / bid): taxes, prevailing wages, permits, local business license, state or local approvals, performance/payment bond, engineering seals, testing, site preparation, or storage of equipment, installation, supervision, removal of excess dirt from footings or any site excavation, borders, safety surfacing, unloading of equipment, security, fencing, custom colors on equipment or materials, or landscaping!

Order and Payment Terms: Any orders that are tax-exempt will require a copy of the tax-exempt certificate at the time of order. All applicable tax will be added to final invoice. Payment terms to be determined at the time of order. If applying for credit, unless credit is approved by Hutchinson Recreation & Design and/or Manufacturing Company, a 50% or 100% prepayment may be required. Cash in advance discounts available on certain equipment, NO retainage/retentions allowed. Quotation is valid for 21 days. Past due accounts will be assessed interest at the rate of 1.5% per month. Hutchinson Recreation & Design shall be entitled to recover its reasonable attorneys' fees and costs if legal action is brought to collect amounts due. Please Note: Due to the Global Pandemic our suppliers/partners are experiencing labor shortages, raw material shortages and disruptions in supply chains worldwide. Global production for factories worldwide has been significantly affected. Lead times are now approximate only. All orders are subject to delay. We appreciate your business and understanding.

Failure to comply with these terms and conditions will result in additional charges or contract change orders. Please contact our office with any questions concerning the attached quotation or terms and conditions, or if any additional services are required for your Project. Thank you for the opportunity to provide this quotation.

Acceptance of Quotation:

The undersigned, by its duly authorized representative hereby authorizes Hutchinson Recreation to have the manufacturer ship the equipment listed on the accompanying quote, and complete the specified tasks, for which the undersigned agrees to pay the total amount specified. The undersigned acknowledges that it has read and agreed to the Terms and Conditions. Payment terms to be determined at the time of order. Non-taxable customers must provide proper tax exemption certificate to manufacturer at time of order or tax will be added to final invoice.

Customer Acceptance Signature

Date

Hutchinson Recreation & Design – PROPOSAL FACTS

PROPOSAL / QUOTE / BID (Items listed below are additional items available on certain products/services quoted. If these items are not listed as included or line itemed out on your quote then they are not included in your price of items quoted. If you would like pricing on any of these items added to your quote, please call our main office to inquire about availability.)

| | | | |
|--|--------------------------------|---|---|
| Unloading equipment | Lift gate services | Removal of excess material, dirt or old equipment from site | Concrete pad prices are (plus/minus) one-degree grade |
| Site Work | Drainage | Site Restoration | Installation of equipment |
| Safety Surfacing (Wood Fiber, Poured in Place, Tile, etc.) | Installation of safety surface | Any extra material/labor necessary to get grade is additional costs | Trash Dumpster |
| Taxes | Supervision | Fencing or Landscaping | Performance and Payment Bonds |
| Storage | Security | Testing/Permits/State or Local Approvals/Engineering Seals | Engineered Drawings & Calcs |
| | | | |

NOTE: INSTALLATION QUOTE IS BASED ON "NORMAL" MISSOURI / ILLINOIS SOIL AND OR WATER TABLE CONDITIONS AND LEVELS. SEE TERMS SHEET FOR MORE INFORMATION ON INSTALLATION LIMITATIONS AND CUSTOMER RESPONSIBILITIES. ALL SUPERVISIONS WILL BE BILLED DIRECT BY AN INDEPENDENT SUPERVISOR.

OWNER SITE PREPARATION AND INSTALLATION NOTES:

Owner **MUST** provide safety fencing to be used around the site by the installer – unless specifically noted on our quote / bid.

Desired install grade includes: sod removal flat/level surface w/drainage.

FOR PLAYGROUND PROJECTS - DO NOT SPREAD SAFETY SURFACE PRIOR TO EQUIPMENT INSTALLATION.

READ installation specifications brochures prior to installation.

Install equipment according to manufacturer's specifications.

You **MUST** call underground utilities prior to excavation – public and private lines. Public lines will be called out prior to install by us if installation is included on quote. All private lines must be marked by other with or without install options chosen.

DELIVERY INFORMATON:

Delivery day assistance needed to unload - the driver will be either a factory representative who may assist you or commercial carrier depending on manufacture. Depending on manufacture and equipment it will take anywhere between **2-5 sturdy people to unload equipment**. Shelters, and some bigger equipment may require use of machinery to assist in the unloading of equipment. The cost of that machinery is not included in our pricing unless specifically noted on the quotation or bid. Lift gate services may be available upon request, this would be at an additional cost to the owner. Delivery point should be close to construction site - in secured area. Equipment should be inventoried carefully after unloading, along with notations of any discrepancies. NOTE: MISSING PARTS CLAIMED AFTER 48 HOURS FROM THE DATE OF DELIVERY WILL NOT BE HONORED. MISSING PARTS NOTIFIED TO US AFTER 48 HOURS WILL REQUIRE RE-PURCHASE OF PARTS.

CUSTOMER RESPONSIBILITY FOR PLAYGROUND PROJECTS:

During installation and at the completed installation or installation sign-off, the owner becomes responsible for keeping children off of the playground for 72 hours to allow cement to set up. If poured-in-place surfacing is installed the owner is responsible to keep children off to allow for the surfacing to properly cure – which may be up to 72 hours. It is advised to have security throughout the poured-in-place surfacing installation and during this curing process to prevent damage to the surfacing. It is the owner's responsibility to maintain the safety surfacing and schedule regular safety and maintenance inspections of the equipment.

INDEMNIFICATION:

HUTCHINSON RECREATION & DESIGN MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT DIRECT FROM THE MANUFACTURER, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. HUTCHINSON RECREATION & DESIGN SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE HUTCHINSON RECREATION & DESIGN AND IT'S PRODUCT MANUFACTURERS HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT (WITHOUT THE MANUFACTURERS' EXPRESS WRITTEN CONSENT), ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY FOLLOW THE RESPECTIVE MANUFACTURERS' INSTALLATION INSTRUCTIONS, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE. FOR PLAYGROUND EQUIPMENT THEIR FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH THE RESPECTIVE MANUFACTURERS' INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

PLEASE NOTE:

For playground projects, to the best of our knowledge, the proposed components/parts bring your play structure into compliance with current guidelines and standards. If it is determined at a later date that additional components/parts are required there will be an additional cost for these components/parts. The proposed equipment from the manufacturer meets applicable federal guidelines and is not ensured to meet specific state and local codes.

For shelters and shades with engineered drawings / calcs included will be engineered to meet local IBC codes.

For all projects the customer is responsible, if applicable, to bring any concerns for state and local codes to the attention of Hutchinson Recreation & Design prior to quotation, ordering, and installation of equipment – otherwise any additional costs incurred will be the full responsibility of the owner.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Pandemic:

The current COVID-19 pandemic has created uncertainty on how business will be able to be conducted in the near future based on quarantines, closures, shortages & availability of resources such as materials & labor workforce. Customer & Contractor agree to work together with best efforts to complete the work covered in this agreement as best and fast as possible without being penalized as long as there's active disruptions & limitations caused from the current pandemic.

PRODUCT INFORMATION:

PLEASE VISIT OUR WEBSITE AT WWW.HUTCHINSON-RECREATION.COM AND CLICK ON THE MANUFACTURERS WEBSITE LINKS FOR UP TO DATE PRODUCT INFORMATION, PRODUCT WARRANTIES, INSTALLATION INFORMATION. IF YOU WOULD LIKE ANY COPIES SENT TO YOU VIA EMAIL OR MAIL PLEASE CONTACT OUR MAIN OFFICE.

Acceptance of Proposal Facts and Conditions:

The undersigned acknowledges that it has read and agreed to the proposal facts.

Customer Acceptance Signature

Date

RESOLUTION NO. _____

A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AGREEMENT TO PURCHASE THE PALO ALTO FIREWALL SECURITY APPLIANCE THROUGH THE STATE OF ILLINOIS JOINT PURCHASING PROGRAM

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has determined there is a continuing need for a more robust firewall protection appliance for internet services offered by City of Highland d/b/a Highland Communication Services (“HCS”); and

WHEREAS, the Director of Technology and Innovation has informed City that distributed denial of services (“ddoS”) attacks have proliferated at the wide area network layer (“WAN”) of the internet. These attacks are executed from global actors at the internet service level and wreak havoc before any firewall can defend the internet user. HCS uses security features from our provider, BlueBird networks, but we are exposed if an attack is not recognized and stopped by Bluebird; and

WHEREAS, the Director of Technology and Innovation has informed City that the Palo Alto firewall security appliance offers security at the WAN layer by recognizing ddos attack algorithms and stopping them before hitting City or HCS customers. It also offers zero-day threat malware protection (threats that are as new as that very day) as well as protection to our servers, our PCs and general city network; and

WHEREAS, the Director of Technology and Innovation has informed City that because the Palo Alto firewall security appliance operates at the WAN layer, HCS would be able to offer security services to HCS commercial customers, and City, as a customer of HCS, will utilize the firewall features protecting both HCS and the City; and

WHEREAS, pursuant to 30 ILCS 525/4.2:

Sec. 4.2. Any governmental unit may, without violating any bidding requirement otherwise applicable to it, procure supplies and services under any contract let by the State pursuant to lawful procurement procedures.

(See State of Illinois Governmental Joint Purchasing Act; 30 ILCS 525 *et seq.*); and

WHEREAS, pursuant to the City of Highland purchasing policy:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City's needs and that pricing is competitive.

When making purchases using the State's assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City's assigned Joint Purchasing member I.D. number on the purchase order. This information should be included on the purchase order.

(See City of Highland Purchasing Policy); and

WHEREAS, the Director of Technology and Innovation has recommended utilizing the State of Illinois Joint Purchasing Program to purchase the Palo Alto security appliance; and

WHEREAS, City has determined CDW is a registered vendor under the State of Illinois Joint Purchasing program; and

WHEREAS, the Director of Technology and Innovation has informed City Council that the Palo Alto security appliance can be purchased from the State of Illinois Joint Purchasing for \$43,338.00; and

WHEREAS, City Council deems it to be in the best interests of City to waive the competitive-bidding requirement and to purchase the Palo Alto security appliance through the State of Illinois Joint Purchasing program for \$43,338.00; and

WHEREAS, the City Council also finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to waive the competitive-bidding requirement and to purchase the Palo Alto security appliance through the State of Illinois Joint Purchasing program for \$43,338.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Highland as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.

Section 2. The purchase of the Palo Alto security appliance through the State of Illinois Joint Purchasing program for \$43,338.00 is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to purchase the Palo Alto security appliance through the State of Illinois Joint Purchasing program for \$43,338.00.

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2023, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara
Bellm City
Clerk
City of Highland
Madison County, Illinois



Memo To: Chris Conrad, City Manager
From: Angela Imming, Dir. Technology and Innovation
Date: January, 2023
Subject: Joint Purchase Program for Security Appliance

Recommendation:

I respectfully recommend council approval to utilize the State of Illinois Joint Purchasing Program to renew our support for the Palo Alto security appliance.

Discussion:

The Palo Alto solution offers security both at the wide area network layer (at the point where the Internet reaches HCS) by recognizing dDOS attack algorithms and stopping them before hitting the City or HCS customers. It offers zero day threat malware protection (threats that are as new as that very day) as well as protection to our servers, our PCs and general city network.

Financial Impact:

CDW is an approved vendor under the State of Illinois Joint Purchasing Program. Ideally, and as we offer security services to other commercial customers, we would have a pair of appliances to ensure high availability. However, the budget for 2020-2021 did include and was approved with this purchase. The lowest quote is for a single appliance for \$43,338.00.

The Joint Purchasing Program is outlined in the City of Highland's purchasing policy copied below:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City's needs and that pricing is competitive.

When making purchases using the State's assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City's assigned Joint Purchasing member I.D. number (L2590) on the purchase order. This information should be included on the purchase order.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND/OR CITY MANAGER TO EXECUTE ANY DOCUMENTS NECESSARY TO USE \$172,412.00 OF MOTOR FUEL TAX FUNDS, INCLUDING REBUILD ILLINOIS GRANT FUNDS, TO PAY FOR PRELIMINARY AND CONSTRUCTION ENGINEERING SERVICES FOR MATTER DRIVE AND EXECUTIVE DRIVE RECONSTRUCTION – PW-05-21

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has determined Matter Drive and the cul-de-sac at the end of Executive Drive need to be reconstructed (hereinafter “Project”); and

WHEREAS, the Illinois Department of Transportation (“IDOT”) has submitted a Resolution for Improvement Under the Illinois Highway Code (“IDOT Resolution”) seeking approval from City to use \$172,412.00 of Motor Fuel Tax Funds, including Rebuild Illinois Grant Funds, to fund preliminary and construction engineering for the Project; and (*See Exhibit A*); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare, and economic welfare of the City to approve the IDOT Resolution and use \$172,412.00 of Motor Fuel Tax Funds, including Rebuild Illinois Grant Funds, to fund preliminary and construction engineering for the Project; and

WHEREAS, City finds that the City Manager and/ or Mayor should be authorized and directed, on behalf of City, to execute and date the IDOT Resolution, and any other documents necessary to give effect to the IDOT Resolution (**Exhibit A**).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Highland as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.

Section 2. The IDOT Resolution for the Project (**Exhibit A**) is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date the IDOT Resolution for the Project, or any other documents necessary to give effect to the IDOT Resolution (*See Exhibit A*).

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2023, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

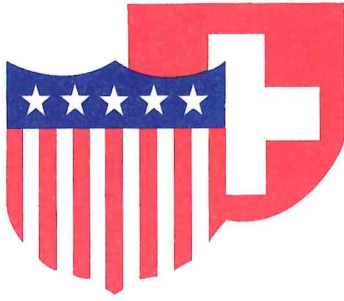
NOES:

APPROVED:

Kevin B. Hemann
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: January 5, 2023
SUBJECT: Matter Drive Reconstruction, PW-05-21
Recommendation for Approval

RECOMMENDATION

I recommend that you request council approval to use Motor Fuel Tax funds for engineering services as attached.

DISCUSSION

The resolution document is requesting the use of \$172,412 of our Motor Fuel Tax funds that include Rebuild Illinois Grant funds to pay for preliminary and construction engineering services for the project. IDOT requires the resolution to specifically allocate MFT funds.

FISCAL IMPACT

We reserved the Rebuild Illinois Funds specifically for this work.

CONCURRENCE

Recommended by: _____
Joe Gillespie, Director of Public Works

Approved by: _____
Christopher Conrad, City Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING SOLE SOURCE PURCHASE OF SERVICES FROM TANTALUS SYSTEMS, INC. FOR ANNUAL MAINTENANCE AND TECHNICAL SUPPORT

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter “City”), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City selected Tantalus Systems, Inc. (“Tantalus”) to be the provider of City’s smart grid meter network; and

WHEREAS, City has determined that the purchase of Tantalus hardware and the use of Tantalus software requires software maintenance updates, endpoint licenses, and ongoing technical support; and

WHEREAS, City has determined the annual support from Tantalus is necessary to facilitate the ongoing functioning of the City’s smart grid meter network; and

WHEREAS, City is permitted by Illinois law to purchase services, including services from Tantalus for annual maintenance and technical support, when there is no comparable competitive product or service and is available from only one supplier or source; and

WHEREAS, City has determined services from Tantalus for annual maintenance and technical support can only be purchased from Tantalus; and

WHEREAS, City has determined the services from Tantalus for annual maintenance and technical support will cost City \$45,095.35 to purchase (*See* “Tantalus Invoice” attached hereto as **Exhibit A**); and

WHEREAS, the Director of Light and Power has informed the City Council that the services from Tantalus for annual maintenance and technical support are budgeted in the 2023 City fiscal budget; and

WHEREAS, the City Council finds that the Tantalus Invoice (**Exhibit A**) for the purchase of services from Tantalus for annual maintenance and technical support should be approved; and

WHEREAS, the City Council deems it to be in the best interests of City to purchase services from Tantalus for annual maintenance and technical support (**Exhibit A**) as a Sole Source Purchase; and

WHEREAS, the City Council also finds that the City Manager should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to make the purchase, pursuant to the Tantalus Invoice (**Exhibit A**).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Highland, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.

Section 2. Purchase of services from Tantalus for annual maintenance and technical support (**Exhibit A**) as a Sole Source Purchase is approved.

Section 3. The City Manager is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to make the purchase.

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2023, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



Invoice

| | |
|-------------------------------------|-------------------|
| Date: December 20, 2022 | Page: 1 |
| Invoice Number AM2022-068 | |

Tantalus Systems Inc.
1130 Situs Court, Suite 230
Raleigh, NC 27606 USA
Phone: 604-299-0458
Fax: 604-451-4111

Wire Payment to:
Tantalus Systems Inc.
Comerica Bank
226 Airport Parkway, San Jose, CA 95110
ABA/Routing Number: 121137522
SWIFT Code: MNBDUS33
Account Number: 1894554193

| | |
|-------------------------|--------------------------------|
| FOB Vancouver | Destination Highland |
|-------------------------|--------------------------------|

Sold To:
City of Highland
P.O. Box 218
1115 Broadway
Highland, IL 62249

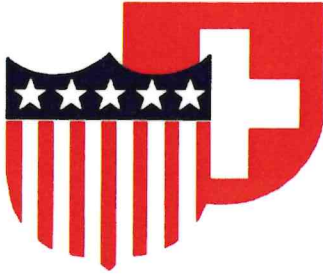
Ship To:
P.O. Box 218
1115 Broadway
Highland, IL 62249
USA

| | | | |
|---------------------------------|----------------------------------|-----------------|-----------------------|
| Order No. 2022 AM&TSA | PO Number PREMIUM 2022 | Ship Via | Terms NET30 |
|---------------------------------|----------------------------------|-----------------|-----------------------|

| Qty. Ord. | Qty. Shp | Item Number | Description | Unit Price | UOM | Amount |
|-----------|----------|-------------|--|------------|-----|-----------|
| 1 | 1 | 2022AMTSAP | Annual Maintenance---Premium Server, Software Annual Maintenance & TSA Premium Support & TUNet Maintenance Fees Jan 2022 to Dec 2022 | 45,095.35 | EA | 45,095.35 |

| | | | |
|--------------------------|------------------------|-----|-----------|
| Comments: 2022 AM&TSA | Subtotal | USD | 45,095.35 |
| | Total sales tax | USD | 0.00 |
| | Total Amount | USD | 45,095.35 |

Remit Check to:
Tantalus Systems Inc. PO BOX 674556 DETROIT MI 48267-4556



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: January 6, 2023
Subject: Tantalus Meter Annual Maintenance and Technical Support Payment

RECOMMENDATION

I recommend that you seek council approval to pay the attached invoice from Tantalus Systems Inc. for \$45,095.35 for the purchase of a Technical Support and Annual Maintenance Agreement per the attached invoice.

DISCUSSION

As you are aware the city selected Tantalus to be the provider of our Smart Grid Meter Network and along with the purchase of their hardware and use of their software comes an annual support fee that covers software maintenance updates, endpoint licenses and ongoing technical support. This annual support is necessary to facilitate the ongoing functioning of our system.

FISCAL IMPACT

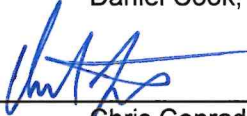
This item is budgeted for in the 2023 Fiscal budget under GL#101-101-5-393-00.

CONCURRENCE

Recommended by: _____


Daniel Cook, Director of Light & Power

Approved by: _____


Chris Conrad, City Manager



City of Highland
Police Department

Carole Presson, Chief of Police

To: Christopher Conrad, City Manager; City Council
From: Chief Carole Presson
Date: January 16th, 2023
Re: Purchase of 2 Police SUV's, Bid #PD-11-22

On January 10th, 2023, the Highland Police Department opened bids for the purchase of 2 new Police Ford SUV's to replace vehicles 4 and 5 of the current fleet. The lowest bid received was from Morrow Brothers Ford out of Greenfield, IL. Morrow Brothers currently holds the State Bid for the Ford Explorer Police Interceptor.

Only one other dealership submitted a bid. The bid from Jansen Ford of Breese was \$47,089.04 per vehicle. The cost for each vehicle with Morrow Brothers is \$39,590.00 and with the requested options the total rises to \$41,000.

I therefore recommend that the Council approve the purchase for (2) 2023 Ford Explorer Police Interceptor SUV's to be purchased from Morrow Brothers Ford for the total price of \$82,000.


**CITY OF HIGHLAND
 BID TABULATION SHEET**

BID OPENING: Date: January 10, 2023
 Time: 10:00am
 Item/Project Description: Police Vehicle
 Place: City Hall/Public Safety Building

BID #: PD-11-22

Page 1

| Item / Proposal Description | Morrow Brothers Greenfield, IL | Jansen Ford Breese, IL | | | | |
|--------------------------------|-----------------------------------|---------------------------|--|--|--|--|
| Bid | \$41,000.00 | \$47,089.04 | | | | |
| Non-Delinquency of Tax Form | | ✓ | | | | |
| Certificate of Compliance Form | | ✓ | | | | |
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BID OPENER: 

BID RECORDER: 



City of Highland Police Department

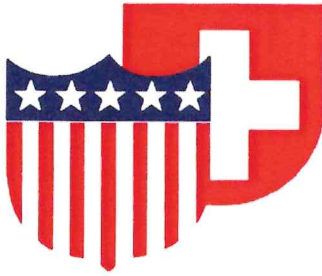
Carole Presson, Director of Public Safety

State of Illinois Police Interceptor Government Pricing

Morrow Brothers Ford, Greenfield, Illinois

Pricing:

| | |
|---|--------------------|
| Standard AWD Utility Police Interceptor, 3.3L Gasoline | \$39,590.00 |
| Oxford White | \$0.00 |
| Cloth Front Buckets / Vinyl Rear | \$0.00 |
| MP License Plates | \$225.00 |
| Pre-existing holes with standard twist lock sealed capability | \$60.00 |
| Connectivity to Ford PI Package Solutions Front and Rear | \$190.00 |
| Switchable Red/White Lighting in Cargo Area | \$50.00 |
| Pre-wiring for grille LED Lights, siren and speaker | \$50.00 |
| Rear-Door controls Inoperable (locks, handles and windows) | \$75.00 |
| Keyed Alike – 1435x | \$60.00 |
| Mirrors – Heated Sideview | \$60.00 |
| Police Engine Idle Feature | \$0.00 |
| Reverse Sensing | \$260.00 |
| Class III Trailer Tow Lighting Package | \$90.00 |
| 100 Watt Siren/Speaker | \$290.00 |
| Total: | \$41,000.00 |



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: January 9, 2023
Subject: Notice of Municipal Letting for 138 kV Line Clearance Trimming, Bid #E-09-22-R

RECOMMENDATION

I recommend that you seek council approval to advertise for the above referenced NOML.

DISCUSSION

It has been almost 6 years since the 138KV line has been trimmed and the trees are encroaching upon the power lines which causes reliability concerns. It is imperative that we remove this foliage before it causes an interruption in service. The original NOML elicited bids in excess of our budgeted allowance, therefore we are taking an alternate approach to get the most trimming completed for the budgeted amount we have.

FISCAL IMPACT

This item is budgeted under 101-104-5-540-03.

CONCURRENCE

Recommended by: _____

Danfel Cook, Director of Light & Power

Approved by: _____

Chris Conrad, City Manager

City of Highland, Illinois

Electric Department



BID #E-09-22-R

138KV LINE CLEARANCE TRIMMING

Thursday, February 9, 2023

City Hall

1115 Broadway

Highland, Illinois

Approved by: _____ Date: _____

Bid submitted by:

**NOTICE OF MUNICIPAL LETTING
CITY OF HIGHLAND, ILLINOIS**

**Bid #E-09-22-R
138 kV Line Clearance Trimming**

The City of Highland will accept bids until 10:00 A.M. CST on Thursday, the 9th of February 2023 at The City of Highland Public Safety Building located at 12990 Troxler Avenue, Highland, Illinois at which time they will be publicly opened and read. After tabulation and review, bids will be presented to the City Council at its next regularly scheduled meeting for consideration. If there are any questions concerning this solicitation, please contact Mr. Dan Cook, Director of Electric at (618) 654-7511.

Bids shall be submitted in an opaque, sealed envelope containing the bidders name and address and labeled "Sealed Bid, E-09-22-R, 138 kV Line Clearance Trimming". Facsimile bids are not acceptable.

The city of Highland reserves the right to reject any and all, or any part of bids, and to waive any informality therein and to make the award in the best interest of the City. The bid prices shall remain valid and no participating party may withdraw their bid for at least thirty (30) days after the established deadline for receipt of bids.

By submitting this bid, the participating party acknowledges that they are familiar with the specifications and all other applicable regulatory and contract requirements for the work. Any area of concern shall be brought to the Department of Light & Power's attention as soon as possible.

The Certificate of Non-Delinquency of Taxes, Certificate of Compliance, Certificate of Compliance – Substance Abuse and the "Hold Harmless Agreement" forms must be returned with the bid. The City Council is prohibited from awarding the contract without these documents.

BASIS FOR BID

The bid shall include all labor, equipment, material, transportation, and other costs associated with the completion of the requested work. The bid price will include all discounts, preparation costs and all other charges or credits. DO NOT include taxes in the bid price. The city of Highland is exempt from Federal Excise, Transportation, and State Sales Taxes.

DESCRIPTION OF PROJECT

The bidder shall provide a proposal for performing line clearance trimming along the cities 138KV line which runs between the City of Highland Power Plant in Highland and Jarvis Substation, trimming on the North side of the railroad tracks only. The overall line is approximately 11.6 miles long, however the length of the line that requires trimming is approximately 5.5 miles. Trimming is to be performed between pole number 76 and pole number 147, which is the last pole before the Jarvis substation. The area is broken down as follows:

Between structures 76-111 Mulch or otherwise cut the brush and trim trees.

Between structures 113-147 Mulch or otherwise cut the brush and trim trees.

As we are limited to a \$100,000.00 budget for this work, we are asking that you provide your quote in the form of how much you can complete for that amount. Provide your quote to start trimming at pole 147 and work east toward Highland. The successful qualified bidder will be the one who can complete the largest portion of the line towards Highland.

The contractor will be responsible for providing all labor and equipment necessary to complete the work specified. Contractor shall also coordinate with the railroad where necessary for flaggers however the City of Highland will pay for all costs associated with the provision of flaggers when necessary.

Tree trimming is to be done in accordance with a minimum 30 foot clear from either side of the line and straight up following all industry best practices while performing the work as well as dictating the end result. No overhang is allowed.

Any underbrush over 15 feet tall needs to be removed using either a Fecon or other industry approved best practice removal process. All stumps need to be cut flush with the ground. All easement areas are to be left such that they are fully accessible on foot. This means either well mulched or cut and windrowed at the edge of the easement to allow easy access for line maintenance. All work will be audited when completed.

EMPLOYMENT REQUIREMENTS AND WAGE RATES

The Contractor must agree to pay the most current prevailing wage as set forth by the Illinois Department of Labor.

This contract is governed by Prevailing Wage regulations and the bidder shall comply with the Illinois Prevailing Wage Act. The CONTRACTOR and their subcontractors shall comply with all Illinois statutes pertaining to the selection of labor.

1. This Contract shall be based upon payment for the CONTRACTOR and his sub-contractors of wage rates not less than the prevailing hourly wage rate for each craft or classification of workmen engaged on the work. Prevailing wage rates for Madison County have been determined by and are available from the Illinois Department of Labor.
2. The CONTRACTOR (successful proposal) shall comply with the Public Works Preference Act (30 ILCS 560/0.01 *et seq.*) concerning employment of Illinois residents on public works projects.

INSURANCE

The successful bidder will be required to carry a minimum amount of insurance. Upon commencement of the project, a Certificate of Insurance shall be submitted with the city of Highland listed as an Additional Insured. All Subcontractors shall provide a Certificate of Insurance.

The successful bidder shall obtain, and maintain, in force throughout the Contract period, insurance coverage in the amounts set out below.

COVERAGE LIMITS

Comprehensive General Liability

| | |
|-------------------------|---|
| ❖ Bodily Injury | \$1,000,000 per claim \$1,000,000 aggregate all claims |
| ❖ Property Damage | \$1,000,000 per claim \$1,000,000 aggregate all claims |
| ❖ Worker's Compensation | \$500,000 per claim \$500,000 aggregate all claims |

- ❖ Professional Liability Insurance \$500,000 per claim
\$500,000 aggregate all claims

CONTRACT TIME

This work outlined in this contract shall be completed on or before April 30th, 2023. All work shall remain the responsibility of the CONTRACTOR until final acceptance is issued and the final pay estimate processed.

After work is started on the project, it shall be continued promptly and expeditiously.

BASIS FOR CONTRACT AWARD

Bid submissions will be evaluated and compared to the specifications provided by the city. Both the quantity and delivery date will be considered when awarding this purchase. The lowest responsible and responsive bid that meets the provided specifications shall be deemed the successful qualified bidder and the contract will be awarded to that bidder (subject to City Council approval).

SAFETY AND HEALTH

The CONTRACTOR shall be responsible for enforcing all O.S.H.A. Safety and Health Standards (29 CFR 1926/1910), pertaining to the construction industry, as established by the United States Department of Labor, Occupational Safety and Health Administration 2207.

The operation of the CONTRACTOR shall be done in such a manner as to avoid hazards to persons and property and interference with the use of adjacent properties or the interruption of free passage to and from such properties.

The CONTRACTOR shall, at all times, observe and comply with all Federal and State laws, local ordinances, and regulations which affect the conduct of this work. The CONTRACTOR shall be solely responsible for all claims and liabilities arising from or based upon the violation of such laws, ordinances or regulations whether by himself or his employees.

SAFETY AND PROTECTION

CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety and precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. All employees on the Work and other persons and organizations who may be affected thereby;
2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the site; and
3. Other property at the site adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal or trimming.

CONTRACTOR shall comply with all applicable laws and regulations of any public body having jurisdiction for the safety of persons and property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property when prosecution of the Work may affect them and shall cooperate with them in the protection, removal, relocation and replacement of their property. All damage, injury or loss to any property referred to in paragraph 2 or 3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts either of them may be liable, shall be remedied by CONTRACTOR. CONTRACTOR's duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and the city has issued a notice to CONTRACTOR that the Work is acceptable.

- A. CONTRACTOR shall designate a responsible representative at the site whose duty shall be the prevention of accidents. This person shall be CONTRACTOR's superintendent, unless otherwise designated in writing by CONTRACTOR to OWNER.
- B. In EMERGENCIES affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without special instructions or authorization from OWNER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give city prompt, written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby.

PROTECTION OF PROPERTY

The CONTRACTOR shall be responsible for repairing any infrastructure that is damaged during the performance of the contracted trimming work. This infrastructure would include the railroad property along with all adjoining properties along the trimming path.

CHIP DISPOSAL

If necessary, the City can provide a location where chips can be dumped. Chips that are accumulated from the work contracted within this agreement are the only chips that will be accepted at city dump site. The city will delay final acceptance and payment until all unauthorized clearance debris remaining on the project premises at the completion of the clearance work has been removed from the site. Contractor shall make sure all waterways, creeks and ditches are clear of debris generated by their activities at the end of the project. The CONTRACTOR shall leave the premises in an orderly and clean condition, hauling away all brush as is considered standard for the industry.

BASIS OF PAYMENT

Payment will be made only after all work is completed and accepted, as specified, and within 30 days of receipt of invoice for the same. **Contractor to provide Certified Payroll with all invoices.**

Proposals received after 10:00 A.M. CST, February 9th, 2023 will not be accepted and will be returned to the proposer unopened. The City of Highland reserves the right to reject any and all responses and waive minor irregularities. No proposal may be withdrawn for a period of thirty (30) days.

By the order of the Mayor and City Council

Chris Conrad, City Manager

City of Highland
"Sealed Bid, E-09-22-R, 138KV Line Clearance Trimming"
Attn: Daniel Cook, Director of Electric
1115 Broadway
PO Box 218
Highland, Illinois 62249

BID SHEET

Bid of _____
Company Name

| Address | City | State | Zip Code |
|---------|------|-------|----------|
|---------|------|-------|----------|

To: City of Highland, Illinois Date: _____

We hereby certify that we are the only party interested in this Bid as principals and examined all the Contract documents, including the Invitation & Instructions to Bidders and the Specifications.

AUTHORIZED
SIGNATURE: _____ TITLE: _____

Print Name: _____

Line Clearance Trimming of 138KV Line

We will begin trimming at structure #147 and head east. The minimum we will complete for the proposed \$100,000.00 payment will be to structure # _____.

All parties understand that CSX charges, including but not limited to flagger costs, will be passed through to the city in addition to the above pricing. The contractor awarded the project will coordinate with CSX to arrange for flagging, etc. from CSX.

List of Subcontractors: _____

**PUBLIC NOTICE CITY OF HIGHLAND ILLINOIS
NOTICE OF MUNICIPAL LETTING
Bid #E-09-22-R – 138 kV Line Clearance Trimming**

The City of Highland will accept sealed bids until 10:00 A.M. CST on Friday, the 10th of February, 2023 at City of Highland Public Safety Building located at 12990 Troxler Avenue, Highland, Illinois at which time they will be publicly opened and read.

The specifications for the trimming can be obtained through email request to dcook@highlandil.gov.

City of Highland, Illinois

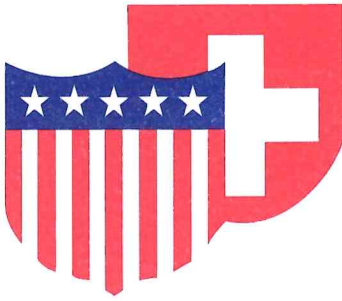
Chris Conrad, City Manager

City of Highland
“Sealed Bid, #E-09-22-R, 138 kV Line Clearance Trimming”
Attn: Daniel Cook, Director of Electric
1115 Broadway
PO Box 218
Highland, Illinois 62249

NOTICE TO EDITOR: Please publish the above notice in the Pioneer on Wednesday, January 25, 2023.

**Send proof of publication to: City of Highland
Attn: Dan Cook
PO Box 218
Highland, Illinois 62249**

**Send bill for above notice to: City of Highland
Attn: Accounts Payable
PO Box 218
Highland, Illinois 62249**



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: January 5, 2023
SUBJECT: Veterans Honor Parkway Pavement Restoration
Broadway to Michael Rd., PW-10-22
Notice of Municipal Letting

RECOMMENDATION

I recommend that you request council approval to advertise for the above-referenced NOML for the restoration of Veterans Honor Parkway. The proposed bidding document is attached.

DISCUSSION

The project includes dowel bar retrofitting into the existing concrete and diamond grinding the surface similar to that done on Troxler Ave. The section extends from the roundabout at Broadway north to Michael Road.

FISCAL IMPACT

This project will utilize Non Home Rule Sales Tax account funds.

CONCURRENCE

Recommended by: _____
Joe Gillespie, Director of Public Works

Approved by: _____
Christopher Conrad, City Manager



COVER SHEET

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Type of Funds

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

| | |
|---|----------------------|
| For a County and Road District Project | |
| Submitted/Approved | |
| Highway Commissioner Signature | Date |
| <input type="text"/> | <input type="text"/> |
| Submitted/Approved | |
| County Engineer/Superintendent of Highways | Date |
| <input type="text"/> | <input type="text"/> |

| | |
|--------------------------------|----------------------|
| For a Municipal Project | |
| Submitted/Approved/Passed | |
| Signature | Date |
| <input type="text"/> | <input type="text"/> |
| Official Title | |
| <input type="text"/> | |

| | |
|--|----------------------|
| Department of Transportation | |
| Released for bid based on limited review | |
| Regional Engineer Signature | Date |
| <input type="text"/> | <input type="text"/> |

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

**DRAFT SPECIFICATIONS
NOT FOR LETTING**

| | | | |
|---------------------|---------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | PW-10-22 | Veterans Honor Parkway |

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Public Works Director
 Name of Office
1113 Broadway, Highland, Illinois 62249 until 10:00 AM on _____
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the Public Works Director
 Name of Office
1113 Broadway, Highland, Illinois 62249 at 10:00 AM on _____
 Address Time Date

DESCRIPTION OF WORK

| | |
|--|----------------|
| Location | Project Length |
| Veterans Honor Parkway from Broadway to Michael Road | 1947 ft |

Proposed Improvement
 Pavement restoration consisting of retrofitting transverse contraction joints with dowel bars, diamond grinding PCC pavement, sawing and sealing joints and pavement markings.

1. Plans and proposal forms will be available in the office of
Oates Associates, Inc., 100 Lanter Court, Suite 1, Collinsville, IL 62234 for a non-refundable sum of \$50 or \$0 if emailed.

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

| | | | |
|---------------------|---------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | PW-10-22 | Veterans Honor Parkway |

PROPOSAL

1. Proposal of _____ Contractor's Name _____

Contractor's Address _____

2. The plans for the proposed work are those prepared by Oates Associates, Inc.
and approved by the City of Highland on _____.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by _____ unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Reanna Ohren Treasurer of Highland, IL.

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

| | | | |
|---------------------|---------|----------------|-----------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | PW-10-22 | Veterans Honor Parkway |

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

City of Highland

Madison

PW-10-22

Veterans Honor Parkway

SIGNATURES

(If an individual)

Signature of Bidder

Date

| | |
|--|--|
| | |
|--|--|

Business Address

| |
|--|
| |
|--|

City

State

Zip Code

| | | |
|--|--|--|
| | | |
|--|--|--|

(If a partnership)

Firm Name

| |
|--|
| |
|--|

Signature

Date

| | |
|--|--|
| | |
|--|--|

Title

| |
|--|
| |
|--|

Business Address

| |
|--|
| |
|--|

City

State

Zip Code

| | | |
|--|--|--|
| | | |
|--|--|--|

Insert the Names and Addresses of all Partners

| |
|--|
| |
|--|

(If a corporation)

Corporate Name

| |
|--|
| |
|--|

Signature

Date

| | |
|--|--|
| | |
|--|--|

Title

| |
|--|
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|--|

Business Address

| |
|--|
| |
|--|

City

State

Zip Code

| | | |
|--|--|--|
| | | |
|--|--|--|

Insert Names of Officers

President

| |
|--|
| |
|--|

Attest:

Secretary

Secretary

Treasurer



Schedule of Prices

Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

| Combination Letter | Sections Included in Combinations | Total |
|--------------------|-----------------------------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

| Item Number | Items | Unit | Quantity | Unit Price | Total |
|--------------------------------|-----------------------|-------|----------|------------|-------|
| 44213200 | SAW CUTS | FOOT | 2,600 | | |
| 45200300 | JT OR CRACK FILLING | POUND | 1,480 | | |
| 67100100 | MOBILIZATION | L SUM | 1 | | |
| 70300100 | SHORT TERM PAVT MKING | FOOT | 4,550 | | |
| 70300150 | SHRT TRM PAVT MK REM | SQ FT | 1,515 | | |
| 78001110 | PAINT PVT MK LINE 4 | FOOT | 4,550 | | |
| X0326767 | PROF DMD GRND CON PVT | SQ YD | 6,922 | | |
| X4423015 | DOWEL BARS 1.5 RETRO | EACH | 1,298 | | |
| X7010216 | TRAF CONT & PROT SPL | L SUM | 1 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Bidder's Total Proposal | | | | | |



Local Public Agency Proposal Bid Bond



Local Public Agency: City of Highland, County: Madison, Section Number: PW-10-22

WE, _____ as PRINCIPAL, and _____ as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ of _____ Day Month and Year

Principal

Principal signature block: Company Name, Signature, Date, Title

Surety signature block: Company Name, Signature, Date, Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety

Signature of Attorney-in-Fact, Date

STATE OF IL
COUNTY OF

I _____, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ Month and Year

(SEAL)

Notary Public Signature

Date commission expires _____

Local Public Agency

County

Section Number

City of Highland

Madison

PW-10-22

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Company/Bidder Name

| |
|--|
| |
|--|

Signature

| |
|--|
| |
|--|

Date

| |
|--|
| |
|--|

Title

| |
|--|
| |
|--|



Affidavit of Illinois Business Office



| | | | |
|---------------------|---------|------------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| City of Highland | Madison | Veterans Honor Parkway | PW-10-22 |

I, _____ of _____, _____,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the _____ of _____.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, _____, will maintain a business office in the
Bidder
 State of Illinois, which will be located in _____ County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

| | |
|-----------------------|----------|
| Signature | Date |
| | |
| Print Name of Affiant | |
| | |

Notary Public

State of IL
 County _____

Signed (or subscribed or attested) before me on _____ by
(date)

_____, authorized agent(s) of
(name/s of person/s)

Bidder

(SEAL)

Signature of Notary Public

My commission expires _____



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

| | 1 | 2 | 3 | 4 | Awards Pending | Accumulated Totals |
|--|---|---|---|---|----------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | |
| Total Value of All Work | | | | | | |

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

| | | | | | | |
|-------------------------------------|--|--|--|--|--|--|
| Earthwork | | | | | | |
| Portland Cement Concrete Paving | | | | | | |
| HMA Plant Mix | | | | | | |
| HMA Paving | | | | | | |
| Clean & Seal Cracks/Joints | | | | | | |
| Aggregate Bases, Surfaces | | | | | | |
| Highway, R.R., Waterway Struc. | | | | | | |
| Drainage | | | | | | |
| Electrical | | | | | | |
| Cover and Seal Coats | | | | | | |
| Concrete Construction | | | | | | |
| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
| Signing | | | | | | |
| Cold Milling, Planning, Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Totals | | | | | | |

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

| | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------------|---|---|---|---|----------------|
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | | | | | |

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Affidavit of Availability

For the Letting of

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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Part I. Work Under Contract

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| | 1 | 2 | 3 | 4 | Awards Pending | Accumulated Totals |
|--|---|---|---|---|----------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
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|-------------------------------------|--|--|--|--|--|--|
| Earthwork | | | | | | |
| Portland Cement Concrete Paving | | | | | | |
| HMA Plant Mix | | | | | | |
| HMA Paving | | | | | | |
| Clean & Seal Cracks/Joints | | | | | | |
| Aggregate Bases, Surfaces | | | | | | |
| Highway, R.R., Waterway Struc. | | | | | | |
| Drainage | | | | | | |
| Electrical | | | | | | |
| Cover and Seal Coats | | | | | | |
| Concrete Construction | | | | | | |
| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
| Signing | | | | | | |
| Cold Milling, Planning, Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
| | | | | | | |
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| | | | | | | |
| Totals | | | | | | |

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

| | 2 | 3 | 4 | Awards Pending | 1 |
|--------------------------|---|---|---|----------------|---|
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
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| Total Uncompleted | | | | | |

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



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| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
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Officer or Director

Title

Signature

Date

Company

Address

City

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Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

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| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
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| Cold Milling, Planning, Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
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| Subcontract Price | | | | | |
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| Subcontractor | | | | | |
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| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
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| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
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Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



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|--|---|---|---|---|----------------|--------------------|
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| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
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| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
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| | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------|---|---|---|---|----------------|
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
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| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | | | | | |

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)



| | | | |
|---------------------|---------|------------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| City of Highland | Madison | Veterans Honor Parkway | PW-10-22 |

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

| | | | |
|--|--|--|--|
| Bidder | Signature | Date | |
| <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 40px;"></div> | <div style="border: 1px solid black; height: 40px;"></div> | |
| Title | | | |
| <div style="border: 1px solid black; height: 20px;"></div> | | | |
| Address | City | State | Zip Code |
| <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 20px;"></div> |

**HOLD HARMLESS AND INDEMNITY AGREEMENT
CITY OF HIGHLAND, ILLINOIS**

The Contractor _____, by affixing his signature hereto agrees to the following conditions:

1. To save and keep the City (including its agents and employees) free and harmless from all liability, public or private penalties contractual or otherwise, losses, damages, costs, attorney's fees, expenses, causes of actions, claims, or judgments, resulting from claimed injury, damages, or judgments resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including but not limited to causes in action) arising out of or in any way connected with the performance of work or work to be performed under this permit, excepting, however, the negligence of the City and shall indemnify the City for any costs, expenses, judgments, and attorneys' fees paid or incurred, by or on behalf of the City and its agents and employees, or paid for on behalf of the City and its agents and employees by insurance provided by the City.
2. To hold harmless the City (including its agents and employees) from liability or claims for any injuries to or death of Contractor's or any Subcontractor's employees, resulting from any cause whatsoever, excluding negligence of the City, including protection against any claim of the Contractor or any Subcontractor for any expenses of or payments made by any workman's compensation insurance payments under any workman's compensation law or any carrier on behalf of said Contractor or Subcontractor and shall indemnify the City for any costs, expenses, judgments, and attorneys' fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by the City.
3. In the event the City's machinery or equipment is used by the Contractor, or Subcontractor, in the performance of the work called for by this permit, such machinery or equipment shall be considered as being under the custody and control for the Contractor during the period of such use by the Contractor or any Subcontractor, and if any person or persons in the employ of the City should be used to operate said machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

Signature

Date

Print Name

Title



City of Highland

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with whom it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20____.

Notary Public

**CERTIFICATE THAT CONTRACTOR
IS NOT BARRED FROM CONTRACTING
WITH UNIT OF LOCAL GOVERNMENT
BECAUSE OF CONVICTION OF AN OFFENSE
RELATED TO BIDDING**

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

Veterans Honor Parkway Pavement Restoration is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.



| | | |
|---------------------|---------|----------------|
| Local Public Agency | County | Section Number |
| City of Highland | Madison | PW-10-22 |

Check this box for lettings prior to 01/01/2023.

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

| <u>Check Sheet #</u> | | <u>Page No.</u> |
|----------------------|---|-----------------|
| 1 | <input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts | 53 |
| 2 | <input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts) | 56 |
| 3 | <input type="checkbox"/> EEO | 57 |
| 4 | <input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts | 67 |
| 5 | <input type="checkbox"/> Required Provisions - State Contracts | 72 |
| 6 | <input type="checkbox"/> Asbestos Bearing Pad Removal | 78 |
| 7 | <input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal | 79 |
| 8 | <input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads | 80 |
| 9 | <input type="checkbox"/> Construction Layout Stakes | 81 |
| 10 | <input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing | 84 |
| 11 | <input type="checkbox"/> Subsealing of Concrete Pavements | 86 |
| 12 | <input type="checkbox"/> Hot-Mix Asphalt Surface Correction | 90 |
| 13 | <input type="checkbox"/> Pavement and Shoulder Resurfacing | 92 |
| 14 | <input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal | 93 |
| 15 | <input type="checkbox"/> Polymer Concrete | 95 |
| 16 | <input type="checkbox"/> Reserved | 97 |
| 17 | <input type="checkbox"/> Bicycle Racks | 98 |
| 18 | <input type="checkbox"/> Temporary Portable Bridge Traffic Signals | 100 |
| 19 | <input type="checkbox"/> Nighttime Inspection of Roadway Lighting | 102 |
| 20 | <input type="checkbox"/> English Substitution of Metric Bolts | 103 |
| 21 | <input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete | 104 |
| 22 | <input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant | 105 |
| 23 | <input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures | 113 |
| 24 | <input type="checkbox"/> Reserved | 129 |
| 25 | <input type="checkbox"/> Reserved | 130 |
| 26 | <input type="checkbox"/> Temporary Raised Pavement Markers | 131 |
| 27 | <input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam | 132 |
| 28 | <input type="checkbox"/> Portland Cement Concrete Inlay or Overlay | 135 |
| 29 | <input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching | 139 |
| 30 | <input type="checkbox"/> Longitudinal Joint and Crack Patching | 142 |
| 31 | <input type="checkbox"/> Concrete Mix Design - Department Provided | 144 |
| 32 | <input type="checkbox"/> Station Numbers in Pavements or Overlays | 145 |

Local Public Agency

County

Section Number

City of Highland

Madison

PW-10-22

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

| <u>Check Sheet #</u> | | <u>Page No.</u> |
|----------------------|--|-----------------|
| LRS 1 | Reserved | 147 |
| LRS 2 | <input type="checkbox"/> Furnished Excavation | 148 |
| LRS 3 | <input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance | 149 |
| LRS 4 | <input checked="" type="checkbox"/> Flaggers in Work Zones | 150 |
| LRS 5 | <input checked="" type="checkbox"/> Contract Claims | 151 |
| LRS 6 | <input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals | 152 |
| LRS 7 | <input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals | 158 |
| LRS 8 | Reserved | 164 |
| LRS 9 | <input type="checkbox"/> Bituminous Surface Treatments | 165 |
| LRS 10 | Reserved | 169 |
| LRS 11 | <input checked="" type="checkbox"/> Employment Practices | 170 |
| LRS 12 | <input checked="" type="checkbox"/> Wages of Employees on Public Works | 172 |
| LRS 13 | <input checked="" type="checkbox"/> Selection of Labor | 174 |
| LRS 14 | <input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks | 175 |
| LRS 15 | <input checked="" type="checkbox"/> Partial Payments | 178 |
| LRS 16 | <input checked="" type="checkbox"/> Protests on Local Lettings | 179 |
| LRS 17 | <input checked="" type="checkbox"/> Substance Abuse Prevention Program | 180 |
| LRS 18 | <input type="checkbox"/> Multigrade Cold Mix Asphalt | 181 |
| LRS 19 | <input type="checkbox"/> Reflective Crack Control Treatment | 182 |

BDE SPECIAL PROVISIONS
For the January 20, 2023 and March 10, 2023 Lettings

The following special provisions indicated by a “check mark” are applicable to this contract and will be included by the Project Coordination and Implementation Section of the Bureau of Design & Environment (BDE).

| File Name | # | | Special Provision Title | Effective | Revised | |
|-----------|-------|----|--------------------------|---|---------------|---------------|
| | 80099 | 1 | <input type="checkbox"/> | Accessible Pedestrian Signals (APS) | April 1, 2003 | Jan. 1, 2022 |
| | 80274 | 2 | <input type="checkbox"/> | Aggregate Subgrade Improvement | April 1, 2012 | April 1, 2022 |
| | 80192 | 3 | <input type="checkbox"/> | Automated Flagger Assistance Device | Jan. 1, 2008 | |
| | 80173 | 4 | <input type="checkbox"/> | Bituminous Materials Cost Adjustments | Nov. 2, 2006 | Aug. 1, 2017 |
| | 80426 | 5 | <input type="checkbox"/> | Bituminous Surface Treatment with Fog Seal | Jan. 1, 2020 | Jan. 1, 2022 |
| | 80436 | 6 | <input type="checkbox"/> | Blended Finely Divided Minerals | April 1, 2021 | |
| * | 80241 | 7 | <input type="checkbox"/> | Bridge Demolition Debris | July 1, 2009 | |
| * | 50531 | 8 | <input type="checkbox"/> | Building Removal | Sept. 1, 1990 | Aug. 1, 2022 |
| * | 50261 | 9 | <input type="checkbox"/> | Building Removal with Asbestos Abatement | Sept. 1, 1990 | Aug. 1, 2022 |
| | 80384 | 10 | <input type="checkbox"/> | Compensable Delay Costs | June 2, 2017 | April 1, 2019 |
| * | 80198 | 11 | <input type="checkbox"/> | Completion Date (via calendar days) | April 1, 2008 | |
| * | 80199 | 12 | <input type="checkbox"/> | Completion Date (via calendar days) Plus Working Days | April 1, 2008 | |
| | 80261 | 13 | <input type="checkbox"/> | Construction Air Quality – Diesel Retrofit | June 1, 2010 | Nov. 1, 2014 |
| | 80434 | 14 | <input type="checkbox"/> | Corrugated Plastic Pipe (Culvert and Storm Sewer) | Jan. 1, 2021 | |
| * | 80029 | 15 | <input type="checkbox"/> | Disadvantaged Business Enterprise Participation | Sept. 1, 2000 | Mar. 2, 2019 |
| | 80229 | 16 | <input type="checkbox"/> | Fuel Cost Adjustment | April 1, 2009 | Aug. 1, 2017 |
| | 80447 | 17 | <input type="checkbox"/> | Grading and Shaping Ditches | Jan. 1, 2023 | |
| | 80433 | 18 | <input type="checkbox"/> | Green Preformed Thermoplastic Pavement Markings | Jan. 1, 2021 | Jan. 1, 2022 |
| | 80443 | 19 | <input type="checkbox"/> | High Tension Cable Median Barrier Removal | April 1, 2022 | |
| | 80446 | 20 | <input type="checkbox"/> | Hot-Mix Asphalt - Longitudinal Joint Sealant | Nov. 1, 2022 | |
| | 80438 | 21 | <input type="checkbox"/> | Illinois Works Apprenticeship Initiative – State Funded Contracts | June 2, 2021 | Sept. 2, 2021 |
| | 80045 | 22 | <input type="checkbox"/> | Material Transfer Device | June 15, 1999 | Jan. 1, 2022 |
| | 80441 | 23 | <input type="checkbox"/> | Performance Graded Asphalt Binder | Jan. 1, 2023 | |
| * | 34261 | 24 | <input type="checkbox"/> | Railroad Protective Liability Insurance | Dec. 1, 1986 | Jan. 1, 2022 |
| | 80445 | 25 | <input type="checkbox"/> | Seeding | Nov. 1, 2022 | |
| | 80340 | 26 | <input type="checkbox"/> | Speed Display Trailer | April 2, 2014 | Jan. 1, 2022 |
| | 80127 | 27 | <input type="checkbox"/> | Steel Cost Adjustment | April 2, 2004 | Jan. 1, 2022 |
| | 80397 | 28 | <input type="checkbox"/> | Subcontractor and DBE Payment Reporting | April 2, 2018 | |
| | 80391 | 29 | <input type="checkbox"/> | Subcontractor Mobilization Payments | Nov. 2, 2017 | April 1, 2019 |
| | 80437 | 30 | <input type="checkbox"/> | Submission of Payroll Records | April 1, 2021 | Nov. 1, 2022 |
| | 80435 | 31 | <input type="checkbox"/> | Surface Testing of Pavements – IRI | Jan. 1, 2021 | Jan. 1, 2023 |
| | 80410 | 32 | <input type="checkbox"/> | Traffic Spotters | Jan. 1, 2019 | |
| * | 20338 | 33 | <input type="checkbox"/> | Training Special Provisions | Oct. 15, 1975 | Sept. 2, 2021 |
| | 80429 | 34 | <input type="checkbox"/> | Ultra-Thin Bonded Wearing Course | April 1, 2020 | Jan. 1, 2022 |
| | 80439 | 35 | <input type="checkbox"/> | Vehicle and Equipment Warning Lights | Nov. 1, 2021 | Nov. 1, 2022 |
| | 80440 | 36 | <input type="checkbox"/> | Waterproofing Membrane System | Nov. 1, 2021 | |
| | 80302 | 37 | <input type="checkbox"/> | Weekly DBE Trucking Reports | June 2, 2012 | Nov. 1, 2021 |
| | 80427 | 38 | <input type="checkbox"/> | Work Zone Traffic Control Devices | Mar. 2, 2020 | |
| * | 80071 | 39 | <input type="checkbox"/> | Working Days | Jan. 1, 2002 | |

Highlighted items indicate a new or revised special provision for the letting.

An * indicates the special provision requires additional information from the designer, which needs to be submitted separately. The Project Coordination and Implementation Section will then include the information in the applicable special provision.

The following special provisions have been deleted from use.

| <u>File Name</u> | <u>Special Provision Title</u> | <u>Effective</u> | <u>Revised</u> |
|------------------|---|------------------|----------------|
| 50481 | Building Removal-Case II (Non-Friable Asbestos) | Sept. 1, 1990 | April 1, 2010 |
| 50491 | Building Removal-Case III (Friable Asbestos) | Sept. 1, 1990 | April 1, 2010 |

The following special provisions are in the 2023 Supplemental Specifications and Recurring Special Provisions.

| <u>File Name</u> | <u>Special Provision Title</u> | <u>New Location(s)</u> | <u>Effective</u> | <u>Revised</u> |
|------------------|---|---|------------------|----------------|
| 80293 | Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet | Articles 540.04 & 540.06 | April 1, 2012 | July 1, 2016 |
| 80311 | Concrete End Sections for Pipe Culverts | Articles 540.07, 542.01, 542.02, 542.07, 542.11 & 542.12 | Jan. 1, 2013 | April 1, 2016 |
| 80422 | High Tension Cable Median Barrier | Articles 644.02, 644.05, 782.01, 782.04, 782.07 & 1097.02 | Jan. 1, 2020 | Jan. 1, 2022 |
| 80442 | Hot-Mix Asphalt | Articles 1030.09 & 1030.10 | Jan. 1, 2022 | Aug. 1, 2022 |
| 80444 | Hot-Mix Asphalt – Patching | Errata – Article 442.08(b) | April 1, 2022 | |
| 80411 | Luminaires, LED | Articles 801.05(a), 821.02(d), 821.03, 821.08 & 1067.01-1067.06 | April 1, 2019 | Jan. 1, 2022 |
| 80418 | Mechanically Stabilized Earth Retaining Walls | Articles 1003.07 & 1004.06 | Nov. 1, 2019 | Nov. 1, 2020 |
| 80430 | Portland Cement Concrete – Haul Time | Article 1020.11(a)(7) | July 1, 2020 | |
| 80395 | Sloped Metal End Section for Pipe Culverts | Articles 540.07, 542.01, 542.02, 542.07, 542.11 & 542.12 | Jan. 1, 2018 | |
| 80318 | Traversable Pipe Grate for Concrete End Sections | Articles 540.04, 540.07, 540.08 & 542.01, 542.02, 542.07, 542.11 & 542.12 | Jan. 1, 2013 | Jan. 1, 2018 |

SPECIAL PROVISIONS

**VETERANS HONOR PARKWAY PAVEMENT RESTORATION
PW-10-22**

HIGHLAND, ILLINOIS

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SPECIAL PROVISIONS

**VETERANS HONOR PARKWAY PAVEMENT RESTORATION
HIGHLAND, ILLINOIS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", Adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways" and the "Manual of Test Procedures of Materials" in effect on the date of the invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of VETERANS HONOR PARKWAY PAVEMENT RESTORATION, PW-10-22, Highland, Illinois and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

DESCRIPTION OF WORK

The proposed pavement restoration project is located on Veterans Honor Parkway from Broadway to Michael Road in Highland, Illinois. The project length is 1,947 feet (0.368 miles).

The work on this project consists of retrofitting transverse contraction joints with dowel bars, diamond grinding PCC pavement, saw cutting and sealing transverse joints, pavement markings and all incidental and collateral work necessary to complete the work in the above-described Section according to the plans, specifications and special provisions.

PREQUALIFICATION OF BIDDERS

Proposals shall be submitted on forms furnished by the City of Highland by applicants who have furnished satisfactory evidence of their competency to perform the work by providing due proof that they are prequalified with the Department of Transportation of the State of Illinois at Springfield, Illinois or with the Department of Transportation of the State of Missouri at Jefferson City, Missouri. Applicants must also provide a list containing at least three projects completed within the five years prior to this project's bid date on which the Contractor performing this work has constructed dowel bar retrofits and diamond pavement grinding. The list of projects shall contain names and phone numbers of the owner's representatives who can verify the Contractor's performance on those projects.

PROPOSAL GUARANTY

Bids will not be considered if the bank draft, bank cashier's check or certified check representing the proposal guaranty is not made payable to the Treasurer of Highland, Illinois, nor if the bid bond is not made on the form included in this proposal.

SAFETY AND HEALTH

The Contractor shall be responsible for enforcing all O.S.H.A. Safety and Health Standards pertaining to the construction industry as established by the United States Department of Labor, Occupational Safety and Health Administration.

SAFETY AND PROTECTION

- A. CONTRACTOR shall be responsible for initiating, maintaining, and supervising all safety and precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
1. All employees on the work and other persons and organizations who may be affected thereby;
 2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the site; and
 3. Other property at the site adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and underground facilities not designated for removal, relocation or replacement in the course of construction.

CONTRACTOR shall comply with all applicable laws and regulations of any public body having jurisdiction for the safety of persons and property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of underground facilities and utility owners when prosecution of the Work may affect them and shall cooperate with them in the protection, removal, relocation and replacement of their property. All damage, injury or loss to any property referred to in paragraph 2. or 3. caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts either of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or anyone employed by either of them or anyone for acts either of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR). CONTRACTOR's duties and responsibilities for the safety and protection of the Work shall continue until all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR that the Work is acceptable.

- B. CONTRACTOR shall designate a responsible representative at the site whose duty shall be the prevention of accidents. This person shall be CONTRACTOR's superintendent, unless otherwise designated in writing by CONTRACTOR to OWNER.

- C. In EMERGENCIES affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without special instructions or authorization from ENGINEER or OWNER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give ENGINEER prompt, written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby. If ENGINEER determines that a change in the Contract Documents is required because of the action taken in response to an emergency, a Work Directive Change or Change Order will be issued to document the consequences of the changes or variations.

CONSTRUCTION CONTRACTS

The successful bidder, as a condition of this contract, must submit evidence that he has conducted a pre-job conference with his Subcontractors and their employees, or the employees' duly recognized representatives and union officials, to determine employee jurisdiction, job assignment and work schedules. This requirement is to promote industrial harmony and to eliminate work stoppages and jurisdictional disputes. The pre-job conference shall be conducted at least 14 calendar days prior to the commencement of any construction.

GENERAL PREVAIL WAGE RATES

According to "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision, or by any one under contract for public works," approved November 8, 1961, the Department of Labor has ascertained the general prevailing rate of per diem wages for the following labor classifications.

| <u>Labor Position</u> | <u>Rate per hour on which per diem rates are to be used</u> |
|-----------------------|---|
| see attachments | |

The general prevailing wage rates for Labor classifications other than those specified above, and the general prevailing rate for legal holiday and overtime work are on file in the office of the Department of Labor at Springfield, Illinois, and the main office of the Madison County Highway Department. Not less than these prevailing wage rates shall be paid for work performed under this contract.

Should a prevailing rate as listed herein violate a Federal Law, order, or ruling, the rate conforming to the Federal Law, order or ruling shall govern. No change in compensation will be made to the Contractor as a result of his paying rates other than those specified herein.

The aforementioned Act of November 8, 1961, provides that any Contractor or Subcontractor who shall neglect to keep, or cause to be kept, an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by him in connection with the contract, or who shall refuse to allow access to the record at any reasonable hour to any representative of the City, County, or to the Director of Labor and his deputies and agents, shall be guilty of misdemeanor and shall be punished by a fine not exceeding \$500.00 or by imprisonment not exceeding 6 months, or by both fine and imprisonment, in the discretion of the court.

No extra compensation will be allowed to the Contractor for any delays caused by any hearing on any objection to the prevailing wage rates hereinafter specified, as provided in the aforementioned Act of November 8, 1961, or by appeal to the Circuit or Superior Court or to the Supreme Court of any decision of the Department of Labor or the County, resulting from the hearings, nor for any delay caused by compliance with the other provisions of the Act.

Prospective bidders should familiarize themselves with all of the provisions of the Act and, in addition, should make an investigation of the existing labor conditions, and any negotiated labor agreements, which may exist or are contemplated at this time. Nothing in the Act shall be construed to prohibit the payment of more than the prevailing wage scale shown above. The bidder should take all of these facts into consideration in the preparation of his proposal.

MADISON COUNTY PREVAILING WAGE RATE SCHEDULE – AUGUST 2022

| Trade Title | Rg | Type | C | Base | Foreman | Overtime | | | | H/W | Pension | Vac | Trng | Other Ins |
|------------------------|-----|------|---|-------|---------|----------|-----|-----|-----|-------|---------|------|------|--------------|
| | | | | | | M-F | Sa | Su | Hol | | | | | |
| ASBESTOS ABT-GEN | NW | ALL | | 33.34 | 34.34 | 1.5 | 1.5 | 2.0 | 2.0 | 7.25 | 19.84 | 0.00 | 0.80 | |
| ASBESTOS ABT-GEN | SE | ALL | | 33.93 | 34.93 | 1.5 | 1.5 | 2.0 | 2.0 | 8.60 | 17.90 | 0.00 | 0.80 | |
| ASBESTOS ABT-MEC | All | BLD | | 33.70 | 34.70 | 1.5 | 1.5 | 2.0 | 2.0 | 9.95 | 6.25 | 0.00 | 0.50 | |
| BOILERMAKER | All | BLD | | 40.50 | 44.00 | 1.5 | 1.5 | 2.0 | 2.0 | 7.07 | 26.01 | 0.00 | 1.06 | |
| BRICK MASON | All | BLD | | 35.42 | 37.55 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 15.45 | 0.00 | 0.89 | |
| CARPENTER | All | ALL | | 41.62 | 43.12 | 1.5 | 1.5 | 2.0 | 2.0 | 9.20 | 10.30 | 0.00 | 0.65 | |
| CEMENT MASON | All | ALL | | 36.75 | 37.75 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 16.50 | 0.00 | 0.50 | |
| CERAMIC TILE FINISHER | All | BLD | | 27.38 | 27.38 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 7.69 | 0.80 | 0.83 | |
| ELECTRIC PWR EQMT OP | NW | ALL | | 48.63 | 48.63 | 1.5 | 1.5 | 2.0 | 2.0 | 7.00 | 13.62 | 0.00 | 0.49 | 3.25 |
| ELECTRIC PWR EQMT OP | SE | ALL | | 50.99 | 61.47 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 14.28 | 0.00 | 0.51 | |
| ELECTRIC PWR GRNDMAN | NW | ALL | | 31.97 | 31.97 | 1.5 | 1.5 | 2.0 | 2.0 | 7.00 | 8.95 | 0.00 | 0.32 | 3.25 |
| ELECTRIC PWR GRNDMAN | SE | ALL | | 38.07 | 61.47 | 1.5 | 1.5 | 2.0 | 2.0 | 5.19 | 10.67 | 0.00 | 0.38 | |
| ELECTRIC PWR LINEMAN | NW | ALL | | 56.84 | 60.06 | 1.5 | 1.5 | 2.0 | 2.0 | 7.00 | 15.92 | 0.00 | 0.57 | 3.25 |
| ELECTRIC PWR LINEMAN | SE | ALL | | 58.63 | 61.47 | 1.5 | 1.5 | 2.0 | 2.0 | 7.99 | 16.42 | 0.00 | 0.59 | |
| ELECTRIC PWR TRK DRV | NW | ALL | | 36.24 | 36.24 | 1.5 | 1.5 | 2.0 | 2.0 | 7.00 | 10.15 | 0.00 | 0.36 | 3.25 |
| ELECTRIC PWR TRK DRV | SE | ALL | | 41.62 | 61.47 | 1.5 | 1.5 | 2.0 | 2.0 | 5.67 | 11.66 | 0.00 | 0.42 | |
| ELECTRICIAN | NW | ALL | | 46.34 | 48.59 | 1.5 | 1.5 | 2.0 | 2.0 | 10.50 | 13.32 | 0.00 | 0.23 | 1.25 |
| ELECTRICIAN | SE | ALL | | 44.09 | 46.74 | 1.5 | 1.5 | 2.0 | 2.0 | 7.99 | 13.47 | 0.00 | 1.22 | 2.88 |
| ELECTRONIC SYSTEM TECH | NW | BLD | | 33.76 | 36.76 | 1.5 | 1.5 | 2.0 | 2.0 | 10.50 | 8.34 | 0.00 | 0.40 | |
| ELECTRONIC SYSTEM TECH | SE | BLD | | 36.27 | 39.27 | 1.5 | 1.5 | 2.0 | 2.0 | 4.00 | 11.10 | 0.00 | 0.40 | 0.50 |
| ELEVATOR CONSTRUCTOR | All | BLD | | 55.29 | 62.20 | 2.0 | 2.0 | 2.0 | 2.0 | 16.02 | 20.21 | 4.42 | 0.65 | |
| FLOOR LAYER | All | BLD | | 36.33 | 37.08 | 1.5 | 1.5 | 2.0 | 2.0 | 9.20 | 10.30 | 0.00 | 0.65 | |
| GLAZIER | All | BLD | | 40.25 | 42.75 | 1.5 | 1.5 | 2.0 | 2.0 | 9.51 | 14.23 | 0.00 | 1.26 | |
| HEAT/FROST INSULATOR | All | BLD | | 41.13 | 42.13 | 1.5 | 1.5 | 2.0 | 2.0 | 11.24 | 13.35 | 0.00 | 0.95 | |
| IRON WORKER | All | ALL | | 36.50 | 38.50 | 1.5 | 1.5 | 2.0 | 2.0 | 10.46 | 18.50 | 0.00 | 0.42 | |
| LABORER | NW | ALL | | 32.84 | 33.84 | 1.5 | 1.5 | 2.0 | 2.0 | 7.25 | 19.84 | 0.00 | 0.80 | |
| LABORER | SE | ALL | | 33.43 | 34.43 | 1.5 | 1.5 | 2.0 | 2.0 | 8.60 | 17.90 | 0.00 | 0.80 | |
| MACHINIST | All | BLD | | 53.18 | 57.18 | 1.5 | 1.5 | 2.0 | 2.0 | 9.93 | 8.95 | 1.85 | 1.47 | |
| MARBLE FINISHER | All | BLD | | 27.38 | 27.38 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 7.69 | 0.80 | 0.84 | |
| MARBLE MASON | All | BLD | | 32.87 | 32.87 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 9.10 | 0.80 | 0.93 | |
| MILLWRIGHT | All | ALL | | 41.62 | 43.12 | 1.5 | 1.5 | 2.0 | 2.0 | 9.20 | 10.30 | 0.00 | 0.65 | |

SPECIAL PROVISIONS
VHP PAVEMENT RESTORATION
PW-10-22
HIGHLAND, ILLINOIS

| | | | | | | | | | | | | | | |
|---------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|
| OPERATING ENGINEER | All | BLD | 1 | 42.45 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 2 | 41.32 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 3 | 36.84 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 4 | 43.45 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 5 | 44.45 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 6 | 45.00 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 7 | 45.30 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 8 | 45.60 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | BLD | 9 | 46.25 | 45.45 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 1 | 40.95 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 2 | 39.82 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 3 | 35.34 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 4 | 41.95 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 5 | 42.95 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 6 | 43.50 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 7 | 43.80 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 8 | 44.10 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| OPERATING ENGINEER | All | HWY | 9 | 44.75 | 43.95 | 1.5 | 1.5 | 2.0 | 2.0 | 14.25 | 19.25 | 0.00 | 1.45 | |
| PAINTER | All | BLD | | 32.45 | 33.95 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 12.77 | 0.00 | 0.70 | |
| PAINTER | All | HWY | | 33.65 | 35.15 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 12.77 | 0.00 | 0.70 | |
| PAINTER OVER 30 FT. | All | BLD | | 33.45 | 34.95 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 12.77 | 0.00 | 0.70 | |
| PAINTER PWR EQMT | All | BLD | | 33.45 | 34.95 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 12.77 | 0.00 | 0.70 | |
| PAINTER PWR EQMT | All | HWY | | 34.65 | 36.15 | 1.5 | 1.5 | 2.0 | 2.0 | 6.95 | 12.77 | 0.00 | 0.70 | |
| PILEDRIVER | All | ALL | | 41.62 | 43.12 | 1.5 | 1.5 | 2.0 | 2.0 | 9.20 | 10.30 | 0.00 | 0.65 | |
| PIPEFITTER | N | BLD | | 46.56 | 48.89 | 1.5 | 2.0 | 2.0 | 2.0 | 5.25 | 10.50 | 0.00 | 0.60 | |
| PIPEFITTER | S | BLD | | 41.75 | 45.75 | 1.5 | 1.5 | 2.0 | 2.0 | 9.40 | 10.80 | 0.00 | 1.55 | |
| PLASTERER | All | BLD | | 35.50 | 37.00 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 11.75 | 0.00 | 0.65 | |
| PLUMBER | N | BLD | | 46.56 | 48.89 | 1.5 | 2.0 | 2.0 | 2.0 | 5.25 | 10.50 | 0.00 | 0.60 | |
| PLUMBER | S | BLD | | 40.50 | 43.00 | 1.5 | 1.5 | 2.0 | 2.0 | 9.45 | 8.40 | 0.00 | 1.20 | |
| ROOFER | All | BLD | | 35.85 | 38.35 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 9.95 | 0.00 | 0.61 | |
| SHEETMETAL WORKER | All | ALL | | 38.43 | 39.93 | 1.5 | 1.5 | 2.0 | 2.0 | 10.95 | 9.71 | 2.31 | 0.71 | 1.84 |
| SPRINKLER FITTER | All | BLD | | 46.99 | 50.74 | 2.0 | 2.0 | 2.0 | 2.0 | 10.39 | 15.10 | 0.00 | 1.10 | |
| TERRAZZO FINISHER | All | BLD | | 27.38 | 27.38 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 7.69 | 0.80 | 0.84 | |
| TERRAZZO MASON | All | BLD | | 32.87 | 32.87 | 1.5 | 1.5 | 2.0 | 2.0 | 8.80 | 9.10 | 0.80 | 0.93 | |
| TRUCK DRIVER | All | ALL | 1 | 41.00 | 45.36 | 1.5 | 1.5 | 2.0 | 2.0 | 14.69 | 7.43 | 0.00 | 0.25 | |
| TRUCK DRIVER | All | ALL | 2 | 41.58 | 45.36 | 1.5 | 1.5 | 2.0 | 2.0 | 14.69 | 7.43 | 0.00 | 0.25 | |

SEQUENCE OF CONSTRUCTION OPERATIONS

The Contractor shall conduct his work within the approved Sequence of Construction Operations at all times. The work shall be done in a manner that will minimize the inconvenience to local traffic.

The Contractor shall conduct his operations to insure local access to all properties throughout the project limits according to Article 107.09 and Section 701 and 703 of the "Standard Specifications for Road and Bridge Construction". If required, Type I, Type II or vertical barricades shall be used to channel traffic from the following locations to the adjoining side streets or private entrances. The number required will be determined by the Engineer during construction.

SUGGESTED SEQUENCE

During construction, the Contractor will be required to maintain access to all properties affected by this work. Work shall be completed in a manner that minimized disruption.

The Contractor will not be allowed to begin subsequent construction operations until the preceding work is completed. Subsequent operations should begin as soon as progress on previous operations will allow. The construction sequence shall be compressed as much as possible to minimize the inconvenience to local traffic. The Contractor shall notify the City of Highland Fire and Police Departments at least 48 hours prior to enacting any lane closures.

Unless authorized by the Engineer, the Contractor shall complete the construction in the following suggested sequence of operations:

1. Complete dowel bar retrofit on Veterans Honor Parkway.
2. Complete diamond grinding on Veterans Honor Parkway.
3. Complete joint and crack sawing and sealing.
4. Complete pavement markings.

During each and every construction operation, only one lane of Veterans Honor Parkway may be closed at a time. Appropriate signage will be required.

The Contractor may submit an alternate sequence of operations and traffic control plan that would expedite construction and still maintain traffic control. Any and all changes to these plans must be submitted in writing and approved in advance by the Engineer. No additional compensation will be allowed if alternate plans are approved.

TRAFFIC CONTROL PLAN

Traffic control shall be according to the applicable Sections of the "Standard Specifications for Road and Bridge Construction", the applicable guidelines contained in the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", these special provisions, and all special details and Highway Standards contained herein and on the plans.

At the preconstruction meeting, the Contractor shall furnish the name of the individual in his direct employ who is responsible for the installation and maintenance of the traffic control for this project. If the actual installation and maintenance are to be accomplished by the Subcontractor, consent shall be requested of the Engineer at the time of the preconstruction meeting according to Article 108.01 of the "Standard Specifications for Road and Bridge Construction". This shall not relieve the Contractor of the foregoing requirement for a responsible individual in his direct employ. The City will provide the Contractor the name of its representative who will be responsible for the observation of the Traffic Control Plan.

The Contractor shall furnish, erect, maintain and remove all warning signs, flags, barricades and lights according to Article 107.14 and Sections 701 and 703 of the "Standard Specifications for Road and Bridge Construction", the latest edition of the "Manual of Uniform Traffic Control Devices for Construction and Maintenance Operations" and/or as directed by the Engineer.

All additional cost to the Contractor due to furnishing, erecting, maintaining and removing all warning signs, flags, barricades and lights as required by the Special Provisions, Traffic Control Standards, Articles 107.14 and Sections 701 and 703 of the "Standard Specifications for Road and Bridge Construction", the "Manual of Uniform Traffic Control Devices for Construction and Maintenance Operations", or as directed by the Engineer will be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed, except as described herein.

Articles 107.09 and 107.14 and Sections 701 and 703 of the "Standard Specifications for Road and Bridge Construction" and the following Highway Standards relating to traffic control apply to this contract:

701502 701701 701901

Veterans Honor Parkway shall be kept open to local traffic at all times. One lane of Veterans Honor Parkway may be closed at a time. Short-term, daytime lane closures will be allowed on Veterans Honor Parkway when workers are present, according to Highway Standard 701502.

In addition, the following special provision(s) will also govern traffic control for this project:

SEQUENCE OF CONSTRUCTION OPERATIONS
TRAFFIC CONTROL AND PROTECTION
WORK ZONE TRAFFIC CONTROL
FLAGGERS IN WORK ZONES

PUBLIC NOTICE

Each Wednesday, the Contractor shall furnish his schedule for the next week's work and shall post signs at least 24 hours in advance of his work on each street requiring a lane closure. Handbill notices approved by the Engineer shall be delivered to each residence located within the work zone, at least 24 hours prior to commencing work. Notices shall explain the proposed

work and request the resident's forbearance of the inconvenience. All complaints should be directed to the Contractor. Residents may contact the City Engineer if their concerns are not resolved satisfactorily by the Contractor.

This work will not be paid for separately, and the cost shall be considered as included in the contract unit prices bid for the various items of work involved.

TRAFFIC CONTROL AND PROTECTION, SPECIAL

This work shall consist of furnishing, installing, maintaining and removing all traffic control devices for traffic control and protection as shown on Highway Standards 701502, 701701, and 701901 included in the plans, according to the TRAFFIC CONTROL PLAN, according to Section 701 of the "Standard Specifications for Road and Bridge Construction", as directed by the Engineer and as specified herein.

Prior to beginning work on the project, the Contractor shall furnish and install Road Construction Ahead (W20-3(o)) signs with direction arrow on all legs of the Broadway and Iberg Road intersections and as directed by the Engineer. These signs are in addition to those required by the traffic control standards.

Throughout the construction period, all material piles, equipment, open excavations or other obstructions or hazards to motorists or pedestrians shall be enclosed by fences or protected by barricades and proper lighting.

Traffic Control Surveillance as described in Article 701.10 of the "Standard Specifications for Road and Bridge Construction" will not be required. Also disregard Articles 701.19(d) and 701.20(g) concerning measurement and payment for Traffic Control Surveillance.

Traffic Control and Protection required for the successful completion of this project will be furnished, installed, maintained, measured and paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION, SPECIAL, which price shall include all work as specified herein and all other provisions required by law for the protection and safety of property and individuals in a construction zone, and no additional compensation will be allowed.

DOWEL BAR 1 1/2" RETROFIT

Description. This work shall consist of sawing partial depth slots across existing transverse contraction joints and cracks, cleaning the slots, placing dowel bars in the slots, placing a joint forming insert to re-establish the joint or crack and backfilling the slots with concrete, as specified herein.

Materials.

Repair Material. Rapid set concrete patching material shall be used. Prior to use, the material shall be approved by the Engineer. Material having completed current testing through AASHTO's NTPEP will be considered for qualification upon submittal of a written request by the manufacturer with accompanying documentation. The material manufacturer shall provide certification to the Engineer that the material meets the following standard:

1. Compressive Strength, 3-hour minimum at 3000 psi and 24-hour minimum at 5000 psi (ASTM C-109)
2. Scaling, with a visual rating of 2 or less (ASTM C-672)
3. Shrinkage, 4 days, 0.13 percent maximum (ASTM C-157)
4. Durability Factor, 90 percent minimum at the end of 300 freeze-thaw cycles, (ASTM C 666A)
5. Bond Strength of 1000 psi in 24 hours (ASTM C-882)

The Contractor's supplier shall provide documentation to the Engineer 30 days prior to project production that the material meets the above requirements.

The material shall be handled, prepared and mixed in accordance with the manufacturer's recommendations. The Contractor shall supply a manufacturer's certification to the Engineer for each lot of material furnished. Certification shall include the name of the manufacturer and a manufacturer's certification statement that the material supplied is the same as the material that was qualified.

A trial batch shall be produced in the field no less than 3 days prior to starting production operations. The trial batch shall be produced utilizing the equipment and procedures that will be utilized on the project. The material shall be tested to ensure it meets contract requirements.

Dowel Bars. Dowel bars shall be 1 ½ x 18 inches and in accordance with Article 1006.11 of the "Standard Specifications for Road and Bridge Construction", except the entire dowel bar shall be epoxy coated.

Bond Breaker. Dowels shall be entirely coated with a bond breaking compound such as white pigmented curing compound, or other approved bond breaker material. The bond breaker shall be applied at the manufacturing facility. Do not apply bond breaker while the dowel bar assemblies are in place within the pavement section.

Expansion Caps for Dowel Bars. Caps shall be tight fitting and made of ¼-inch thick non-metallic material that will allow ¼ inch movement at each end of the dowel bar.

Joint Insert. To re-establish the joint or crack, a compressible insert shall be used. Compressible inserts shall be rectangular and shall have a minimum thickness of ¼ inch. The material shall be preformed fiber expansion joint filler in accordance with Section 1051 of the "Standard Specifications for Road and Bridge Construction", or if approved by the Engineer, Styrofoam or asphalt-impregnated fiberboard. The material shall fit tight around the dowel bar and to the bottom and edges of the slot. The material shall be capable of remaining in a

vertical position and tight to all edges during placement of the repair material to prevent the concrete backfill from flowing into the existing crack and pavement voids.

Bar Chairs. Bar chairs may be metal epoxy-coated chairs or a non-metallic material.

Caulking Filler. Caulking filler used for sealing the existing joint or crack at the bottom and sides of the slot shall be any commercial caulk designed as a concrete sealant that is compatible with the patch material being used.

Pre-Construction Requirements.

Prior to construction, all supervisory personnel involved in the dowel retrofit installation shall meet with the Engineer to discuss methods and procedures to complete all phases of the dowel retrofit work. Attendance at the meeting is mandatory for the project superintendent, construction foreman, subcontractors involved in retrofit operations, phase lead men and any personnel representing the awarding agency involved in the inspection and acceptance of the dowel retrofit work. The pre-construction conference will be conducted at a mutually agreed upon time and location.

Construction Requirements.

Preparation of Slots. Two saw cuts shall be made in the pavement to outline the longitudinal sides of each dowel bar slot. The slots shall be sawed to a depth and length that allows the center of the dowel to be placed at mid-depth in the pavement slab. The slots shall be 2 ½ to 4 inches wide. The contractor shall provide a method, approved by the Engineer, that will align the slots parallel to centerline of the roadway with a maximum variation of 1/8 inch from a true parallel line. Slots in a wheel path shall be created by using saws with gang-mounted diamond blades, capable of simultaneously making six saw cuts for three dowel bar slots at the desired slot spacing. Equipment shall not cause damage to the existing pavement. All saw slurry shall be removed from the slot and pavement. No water residue or paste shall be allowed to flow onto lanes open to traffic or into closed drainage systems. Pneumatic hammers used to remove the concrete remaining between the saw cuts shall not be larger than 15 pounds. If the concrete removal operations cause damage to pavement that is to remain, the concrete removal operations shall be discontinued and shall not resume until the contractor has taken corrective measures. The pneumatic hammer will not be permitted to break through the concrete, and if this occurs, a full depth pavement repair shall be conducted at the Contractor's expense. The bottom of slots shall be flat. The edges of the slots shall be cleaned by blasting to produce a rough surface. Blasting operations shall not damage the surrounding pavement. The newly exposed concrete surface shall be free of spalls, burrs, and all contaminants detrimental to achieving and adequate bond. The maximum amount of spalling allowed on the edges of the slots will be 3/8 inch. Slots shall be long enough to place the dowel bars in the slots without the ends of the bars hitting the curved ends of the saw cut.

After the construction of a slot, the pavement shall not be opened to traffic until all five (5) retrofit dowel bars are in place, cured, and the work is completed at that location. The tires of construction vehicles will not be permitted to travel on slots where concrete has been removed.

Multiple saw cuts parallel to the centerline may be sawed to allow removal of material from the dowel bar slots and to provide a level surface for the feet of the dowel bar chairs.

All slots shall be sandblasted to remove saw slurry and debris. After sandblasting, the slots shall be further cleaned by blowing moisture-free, oil-free, compressed air, having a minimum pressure of 150 psi to remove any remaining dust, residue, debris and moisture. The Contractor shall then seal the existing transverse joint and all cracks at the bottom and the sides of the dowel bar slot with an approved caulking sealant to prevent any repair material from entering into these areas.

Placement of Dowel Bars, Joint Inserts and Repair Material.

Prior to inserting a dowel bar in a slot, expansion caps shall be placed on each end of the bar. A dowel bar chair shall hold the bar firmly centered in the slot and at a minimum of ½ inch above the bottom of the dowel slot. The dowel bar chairs shall not allow movement of the dowel.

When placing the dowel bar in the slot, care shall be taken to avoid getting any graphite grease onto the sides or bottom of the slot. If the de-bonding agent on the dowel bar contaminates any of the surfaces of the slot, the dowel bar shall be removed and the slot sandblasted to remove the contamination.

The dowel bar shall be inserted into the slot such that the chair legs are in the saw cut kerfs at the bottom of the slot. The bars shall vary no more than ¼ inch from the pavement surface and shall be parallel to the centerline of the pavement. Bars shall be firmly centered in the slot at the midpoint of the pavement slab. The legs of the bar chairs shall be snug against the slot wall.

A joint insert shall be placed into the slot as a filler material to maintain the crack as shown on the plans. When in place, the insert shall extend from the bottom of the slot to no more than 1 ½ inches from the surface of the pavement, with half the dowel length extending on each side of the insert. If for any reason the insert or dowel bars shift during placement of the repair material, the work will be rejected and shall be redone at the contractor's expense.

Just prior to placement of the repair material, one or more passes of an air blast shall be used to provide a dust free, clean slot.

The rapid set concrete patching material shall be placed in the slot, consolidated, textured and cured as recommended by the manufacturer.

Resealing Cracks. After the concrete has initial set, the joint insert shall be removed to a minimum depth of 3/8 inch below the pavement surface by sawing. The reservoir shall then be filled with hot-poured, elastic-type, concrete joint sealer in accordance with Article 1050.02 of the "Standard Specifications for Road and Bridge Construction".

Opening to Traffic. Traffic shall not be permitted on the repaired pavement until the rapid set concrete patching material has attained a minimum compressive strength of 3000 psi, but shall be a minimum of 2 hours or the time recommended by the manufacturer.

Dowel Placement Alignment Assurance. The contractor will utilize coring to confirm dowel placement and proper consolidation. The 4-inch diameter cores shall be identified by the contractor with a location description and submitted to the engineer for inspection. After removal of the cores, core hole voids shall be cleaned and filled with fast setting backfill material used in the dowel retrofit operation. The backfill material shall be troweled, while still plastic, to match the adjacent pavement surface. Water from the coring operation will not be allowed to flow across lanes occupied by public traffic or flow into closed drainage facilities. The contractor shall randomly check dowel positioning by coring. Each day's retrofitting will be checked by the contractor within two calendar days by performing one test for each 600 bars or the day's production, whichever is less. One test shall consist of drilling two cores, one on each end of a dowel bar to expose both ends and allow measurement for proper alignment. If the dowels are located incorrectly or air voids exist around the dowel bars, additional cores will be taken, as directed by the engineer, to determine the severity.

Dowel retrofitting operations will be suspended if dowels are installed improperly. Dowel retrofitting operations will not resume until the contractor has demonstrated to the engineer that the problem which caused the improper dowel positioning or air voids has been corrected. Any individual dowel bar retrofit not functioning or damaged shall be replaced at the expense of the contractor.

Basis of Payment. Furnishing and installing dowel bars will be paid for at the contract unit price per each for DOWEL BAR 1 1/2" RETROFIT, complete in place and no additional compensation will be allowed.

PROFILE DIAMOND GRINDING CONCRETE PAVEMENT

Description. This work shall consist of diamond grinding concrete pavement and asphalt and concrete shoulder to provide good riding characteristics, a surface texture and proper drainage, as specified herein. The finished surface shall be as shown on the plans or as directed by the Engineer.

Equipment. Grinding shall be performed using diamond blades mounted on a self-propelled machine designed for grinding and texturing pavement. The equipment shall be at a minimum 35,000 pounds, including the grinding head, and of a size that will grind a strip at least 3 feet wide. The effective wheel base of the machine shall be no less than 12 feet. Grinding equipment that causes raveling, aggregate fractures or disturbance to the joints shall not be permitted.

Construction Requirements.

The construction operation shall be scheduled and proceed in a manner that produces a uniform finished surface. Auxiliary lane grinding shall transition from the edge of the mainline as required to provide drainage and an acceptable riding surface.

Grinding shall be accomplished in a manner that eliminates joint or crack faults and provides lateral drainage by maintaining a constant cross slope between grinding extremities in each lane. A maximum tolerance of 1/16 inch will be allowed for adjacent sides of joints and cracks, except that under no circumstances shall the grinding depth exceed 3/4 inch from the top of the original surface, unless directed otherwise by the Engineer.

The grinding shall feather into existing structures such as manholes and water valves in a manner that eliminates abrupt ridges or drops and provides a uniform texture and acceptable ride.

The cross slope of the pavement shall be as shown on the plans and shall have no depressions or misalignment of slope greater than 1/4 inch in 12 feet when measured with a 12-foot straightedge placed perpendicular to the centerline. Areas of deviation shall be reground. Straightedge requirements will not apply across longitudinal joints or outside the ground area.

As soon as practical after grinding, the surface will be straightedged longitudinally and all variations exceeding 1/8 inch in 10 feet will be plainly marked. Areas of deviation shall be reground.

The Contractor shall test and evaluate the ground surface by straight edging. The Contractor shall furnish a straightedge and shall provide for its jobsite transportation at no additional cost to the City.

All of the pavement surface within the lanes to be ground, shall be textured. Extra depth grinding to eliminate minor depressions in order to provide texturing on 100 percent of the pavement surface may be required. No unground surface area between passes will be permitted.

The grinding process shall produce a final pavement surface that is true to grade and uniform in appearance with a longitudinal line type texture. The line-type texture shall contain parallel longitudinal corrugations that present a narrow ridge corduroy-type appearance. The peaks of the ridges shall be approximately 1/16 inch higher than the bottoms of the grooves. The grooves shall be evenly spaced. There shall be approximately 50-55 grooves per foot, measured perpendicular to the centerline.

The Contractor shall remove and dispose of all residues from the grinding operations in a manner and at a location to satisfy environmental regulations. The Contractor shall have the Engineer's approval for the method of disposal of the residue prior to beginning any grinding operations. The Contractor will not be allowed to dispose of residue within the city limits of the City of Highland.

Solid residue shall be removed from the pavement surface before any residue is blown by traffic action or wind.

Residue shall not be permitted to encroach on open lanes.

The residue shall not enter into gutters or closed drainage systems. Suitable means to restrict the infiltration of the residue into a closed drainage system shall be provided at no additional cost to the City.

The Contractor may not disperse residue onto unpaved shoulders, adjacent roadside embankments where the residue runoff can percolate into the soil. Discharge of any residue runoff shall not flow into adjacent rivers, streams, lakes, ponds or other open bodies of water.

Residue shall not be spread within 100 feet of any streams, lakes or other open bodies of water, or within 15 feet of a water filled ditch.

Prior to installation of permanent pavement markings and markers, all joints and cracks shall be cleaned and sealed as specified in the contract.

Smoothness Requirements.

The ground surface shall be tested and evaluated by straight edging. As soon as practical, the Contractor shall straightedge all segments of the ground paved surface, including shoulders under the supervision of the Engineer. Any variations exceeding 1/8 inch in 10 feet will be marked. Areas more than 3/16 inch high shall be removed. For areas more than 1/8 inch low, appropriate correction will be required for suitable smoothness.

Each segment for which continuous grinding is designated will be evaluated individually and shall meet the smoothness and bump requirements regardless of the segment's length. The Engineer will require removal of unbroken fins at the Contractor's expense.

Method of Measurement. Pavement grinding will be measured for payment in square yards, based on the final textured surface area regardless of the number of passes required to achieve acceptable results. When conditions require a feather pass into the shoulder, shoulder grinding will be measured for payment in square yards, based on a width of 2 feet times the length of required feather pass.

Basis of Payment. This work will be paid for at the contract unit price per square yard for PROFILE DIAMOND GRINDING CONCRETE PAVEMENT, which price shall include proper hauling and disposal of the grinding residue, and no additional compensation will be allowed.

JOINT OR CRACK SAWING AND SEALING

Shall consist of sawing, cleaning and sealing transverse and longitudinal joints and cracks in portland cement concrete pavement. This item will be according to applicable sections of Section 452 of the Standard Specifications for Road and Bridge Construction except as noted herein.

Joints shall be sawed to a uniform shape approximately 3/8" wide and 1-1/4" deep. Joints shall then be pressure washed to remove all slurry and debris. Joint faces shall then be sandblasted, then the joint or crack shall be blown with a power brush/blower or with compressed air at a minimum pressure of 90 psi.

Once the joints are sawed and cleaned, a 1/2" CERA-ROD Heat Resistant Backer Rod or equivalent shall be installed using the methods and equipment recommended by the manufacturer. The minimum depth from the top of the installed backer rod to the top of the pavement shall be 3/4". Backer Rod shall be compatible with the hot-poured joint sealer used.

Hot-poured joint sealer, in accordance with Article 1050.02 of the Standard Specifications for Road and Bridge Construction, shall then be applied to the sawed joint or crack. The sealer shall be applied using the methods and equipment recommended by the manufacturer. The sealant should not overtop the pavement surface. Any sealant that is placed over the top of the pavement shall be immediately removed.

This item of work shall be paid for at the contract unit price per foot for JOINT OR CRACK SAWING AND SEALING, and no additional compensation will be allowed.

PAINT PAVEMENT MARKINGS

This item shall consist of furnishing and applying paint pavement markings shown on the plans and as directed by the Engineer, according to Section 780 of the "Standard Specifications for Road and Bridge Construction."

The pavement shall be cleaned by a method approved by the Engineer to remove all dirt, grease, curing compound, glaze or any other material that would reduce the adhesion of the markings with minimum or no damage to the pavement surface. New portland cement concrete pavements shall be air-blast-cleaned to remove all latents.

Markings shall be applied to the cleaned surface on the same calendar day. If this cannot be accomplished, the surface shall be re-cleaned prior to applying the markings. No marking shall be applied until the Engineer approves the cleaning.

The widths, lengths, and shapes of the cleaned surface shall be sufficient size to include the full area of the marking to be placed.

After all paint markings have been placed and have dried sufficiently, a second application of paint markings shall be applied.

This work will be paid for at the contract unit price per foot of applied line width, as specified, for PAINT PAVEMENT MARKING LINE and per square foot for PAINT PAVEMENT MARKING – LETTER AND SYMBOLS, which price shall include cleaning the pavement surface and two applications of the paint pavement markings.

STATUS OF UTILITIES TO BE ADJUSTED

NO UTILITIES TO BE ADJUSTED

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Sections 102, 103, and Articles 105.07 and 107.20 of the Standard Specifications for Road and Bridge Construction shall apply.

If any utility adjustment or removal has not been completed when required by the Contractor's operation, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's operations were affected.

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

**CITY OF HIGHLAND
PUBLIC WORKS DEPARTMENT**

| | | | | |
|-----------|----------|--------------|--------------|-----------|
| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 1 | 1 |
| | ILLINOIS | CONTRACT NO. | | |

INDEX OF SHEETS

| SHEET NO. | ITEM |
|-----------|-----------------------------------|
| X | COVER |
| X | GENERAL NOTES |
| X | SUMMARY OF QUANTITIES & SCHEDULES |
| X | TYPICAL SECTIONS |
| X | PLAN SHEETS |
| X | DETAILS |

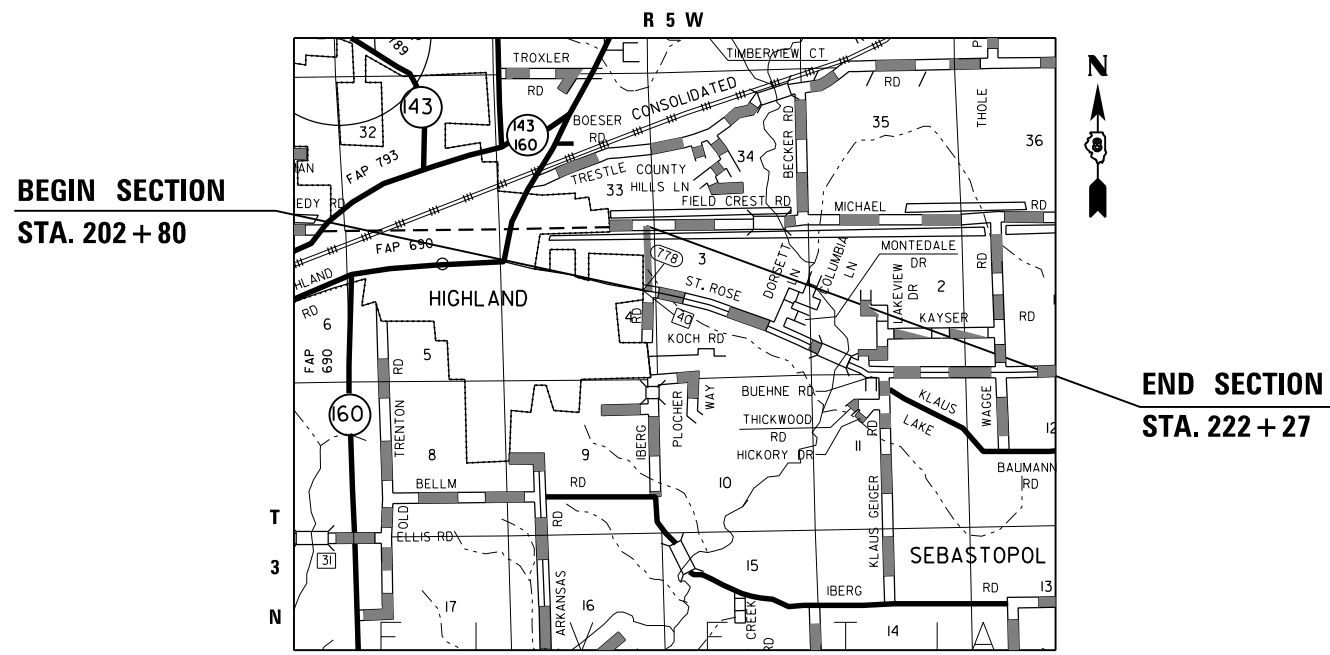
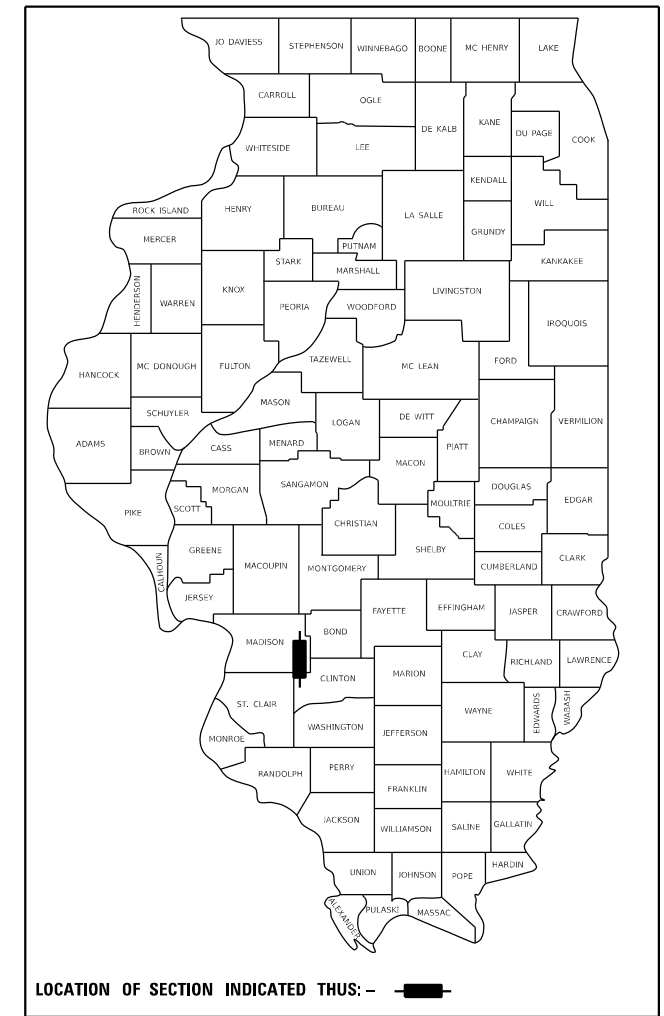
HIGHWAY STANDARDS

- 000001-08 STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
- 701502-09 URBAN LANE CLOSURE, 2L, 2W, WITH BIDIRECTIONAL LEFT TURN LANE
- 701901-08 TRAFFIC CONTROL DEVICES
- 780001-05 TYPICAL PAVEMENT MARKINGS
- 781001-04 TYPICAL APPLICATIONS RAISED REFLECTIVE PAVEMENT MARKERS

PLANS FOR PROPOSED

VETERANS HONOR PARKWAY PAVEMENT RESTORATION BROADWAY TO MICHAEL ROAD PW-10-22

DRAFT PLANS - NOT FOR LETTING

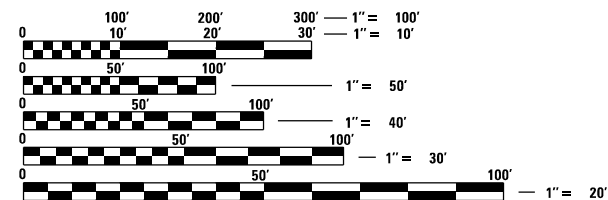


**BEGIN SECTION
STA. 202 + 80**

**END SECTION
STA. 222 + 27**

DESIGN DESIGNATION

ROADWAY CLASSIFICATION = LOCAL ROAD
DESIGN SPEED = 35 MPH
CURRENT ADT = 2,900 (2021)

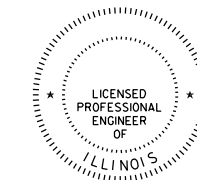


FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

J.U.L.I.E.
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123
OR 811



GROSS LENGTH = 1,947 FT. = 0.368 MILE
NET LENGTH = 1,947 FT. = 0.368 MILE



_____, P.E. Date
License Expires 11/30/2023

AGENCY RESPONSIBLE FOR LETTING

SUBMITTED _____ 20 _____

(SIGNATURE) LOCAL AGENCY, POSITION

OATES ASSOCIATES
ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115

| | |
|---|--|
| Collinsville 100 Lanter Court, Suite 1 Collinsville, IL 62234 618.345.2200 | St. Louis 720 Olive, Suite 700 St. Louis, MO 63101 314.588.8381 |
| Belleville 20 East Main Street Belleville, IL 62200 618.416.4688 www.oatesassociates.com | St. Charles 330 North Main, Suite 201 St. Charles, MO 63301 636.493.6277 |

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OF THE STATE OF ILLINOIS**

GENERAL NOTES

1. NO UTILITY CONFLICTS ARE ANTICIPATED FOR THIS PROJECT.
2. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD PRIOR TO ORDERING MATERIAL AND COMMENCING CONSTRUCTION.
3. THE CONTRACTOR SHALL STAGE ALL WORK IN SUCH A WAY AS TO MAINTAIN INGRESS AND EGRESS TO ALL ABUTTING PROPERTIES AT ALL TIMES DURING CONSTRUCTION.
4. THE CONTRACTOR SHALL CONFINE ALL OPERATIONS TO THE EXISTING RIGHT-OF-WAY SHOWN ON THE PLANS. ANY AREA DISTURBED WITHIN THESE LIMITS SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
5. THE PAVEMENT MARKING LOCATIONS SHOWN IN THE PLANS ARE APPROXIMATE AND SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER, IF NECESSARY, TO MATCH FIELD CONDITIONS.
6. THE FOLLOWING SYMBOLS AND ABBREVIATIONS SUPPLEMENT OR SUPERCEDE HIGHWAY STANDARD 000001:

| | |
|--------|---|
| AD | ALGEBRAIC DIFFERENCE IN GRADE |
| BVCE | BEGINNING OF VERTICAL CURVE ELEVATION |
| BVCS | BEGINNING OF VERTICAL CURVE STATION |
| BO | BY OTHERS (USED IN CONJUNCTION WITH TBA & TBR) |
| CONSTR | CONSTRUCTION |
| CP | CONTROL POINT |
| ESMT | EASEMENT |
| ELEV | ELEVATION |
| EVCE | END OF VERTICAL CURVE ELEVATION |
| EVCS | END OF VERTICAL CURVE STATION |
| K | LENGTH OF VERTICAL CURVE PER PERCENT GRADE DIFFERENCE |
| N/F | NOW OR FORMERLY |
| O/C | OIL AND CHIP |
| PERM | PERMANENT |
| PVI | POINT OF VERTICAL INTERSECTION |
| PVC | POLYVINYL CHLORIDE PIPE |
| TCE | TEMPORARY CONSTRUCTION EASEMENT |
| TUP | TEMPORARY USE PERMIT |
| TBA | TO BE ADJUSTED |
| TBRL | TO BE RELOCATED |
| TYP | TYPICAL |
| W | WIDTH |

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 ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115



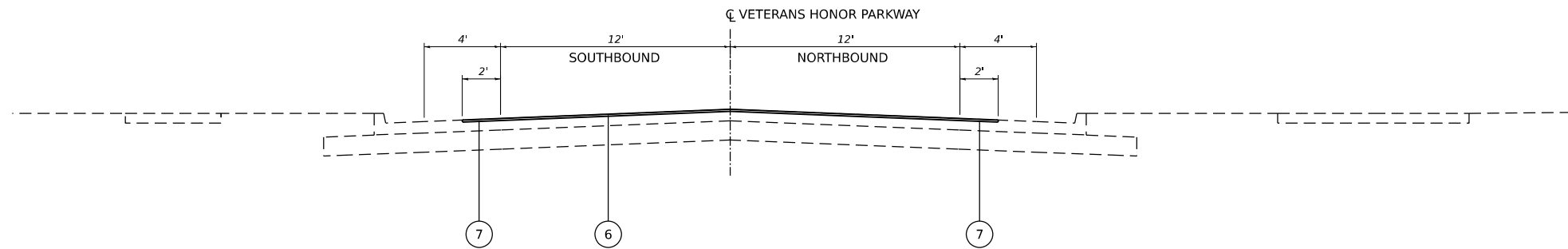
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| DRAWN - _____ | REVISIONS - _____ | |
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| PLOT DATE = 1/11/2023 | DATE - _____ | REVISED - _____ |

CITY OF HIGHLAND, ILLINOIS

GENERAL NOTES

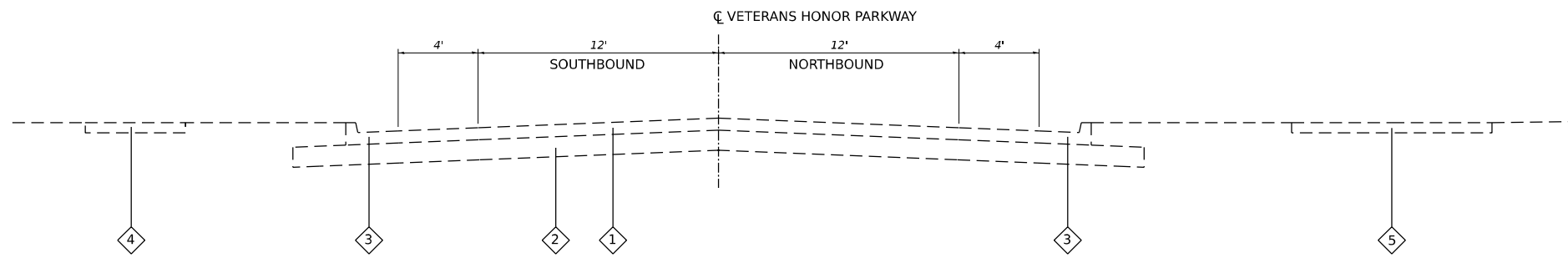
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| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| --- | | MADISON | 2 | 2 |
| CONTRACT NO. _____ | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



PROPOSED TYPICAL SECTION

STA. 202+80 TO STA. 222+27



EXISTING TYPICAL SECTION

STA. 202+80 TO STA. 222+27

TYPICAL SECTION LEGEND

- ① EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, 8"
- ② EXISTING LIME STABILIZED SOIL, 12"
- ③ EXISTING COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24
- ④ EXISTING PORTLAND CEMENT CONCRETE SIDEWALK, 4"
- ⑤ EXISTING HMA SHARED-USE-PATH
- ⑥ PROPOSED DIAMOND GRINDING - PAVEMENT VARIES FROM 1/8" TO 1/2", TO ESTABLISH SMOOTHNESS
- ⑦ PROPOSED DIAMOND GRINDING - SHOULDER VARIES AT EOP TO 0" TO 2' OFFSET EOP

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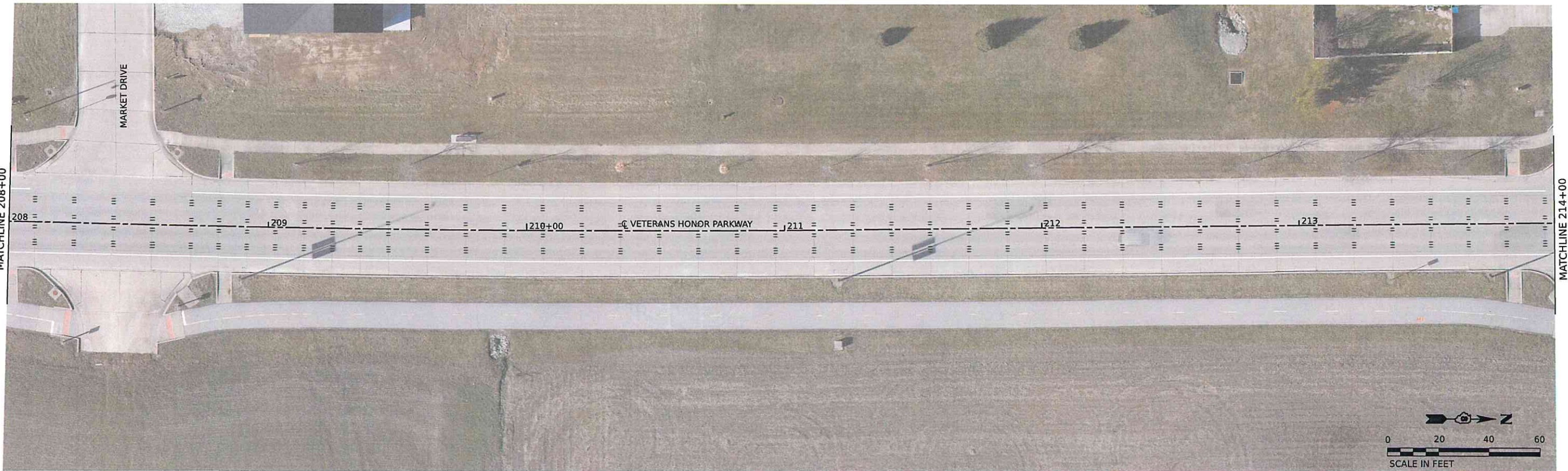
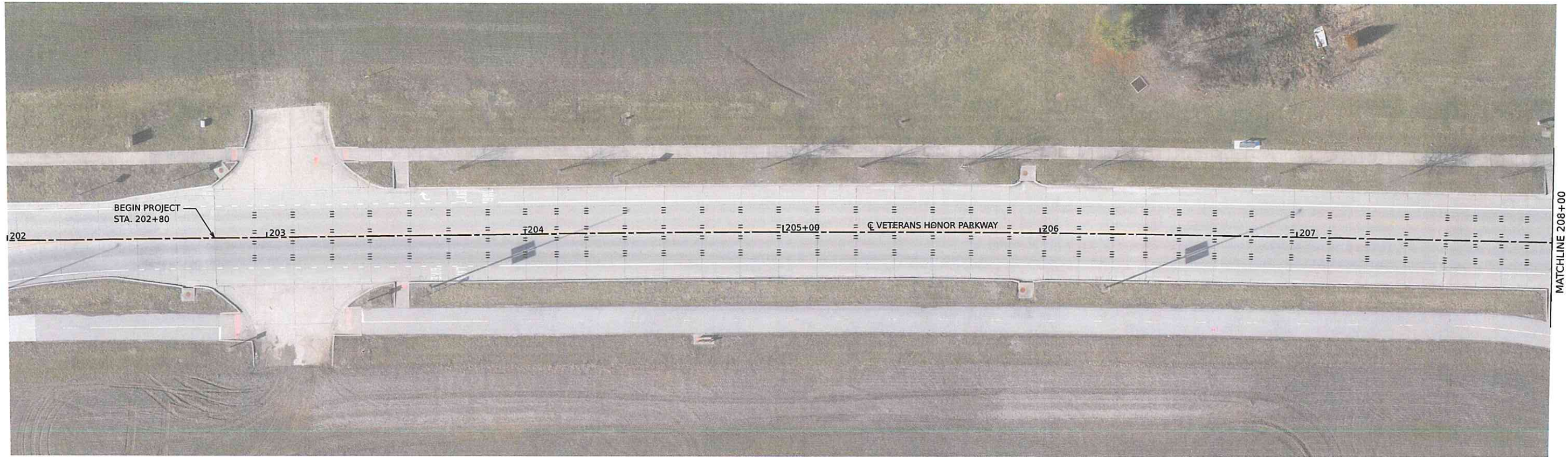
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CITY OF HIGHLAND, ILLINOIS

TYPICAL SECTIONS

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| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
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| | | MADISON | | |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



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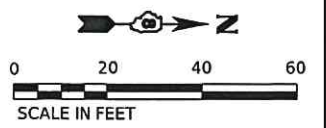
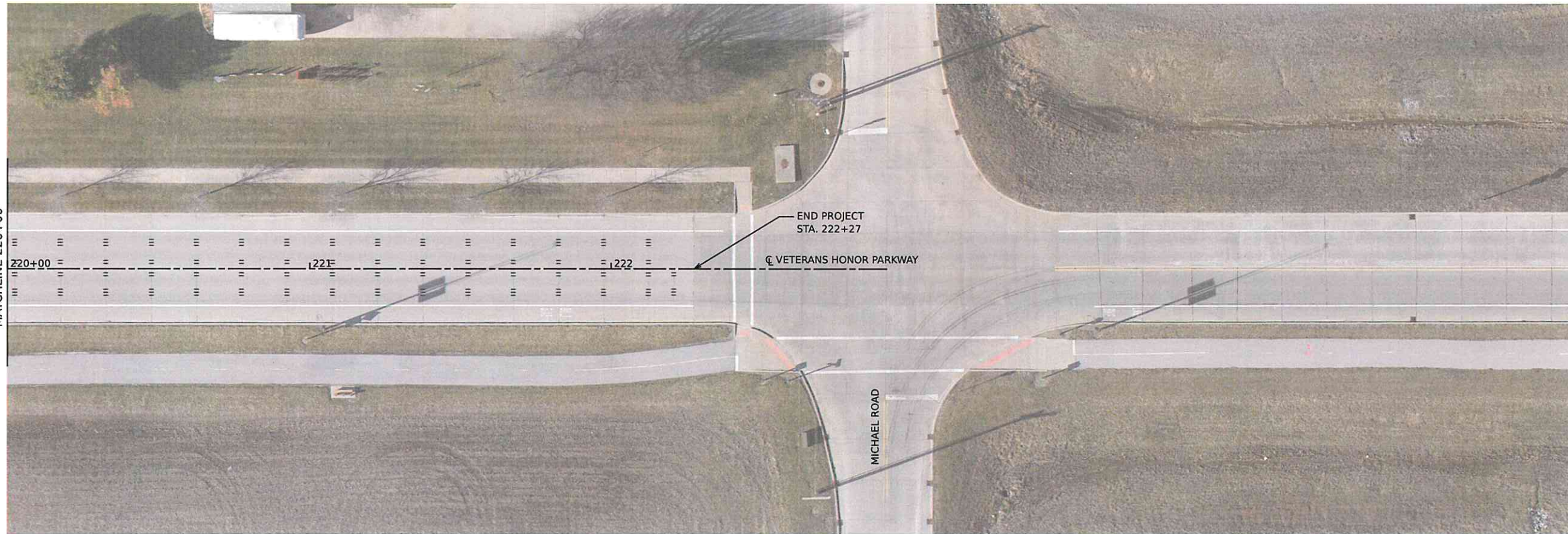
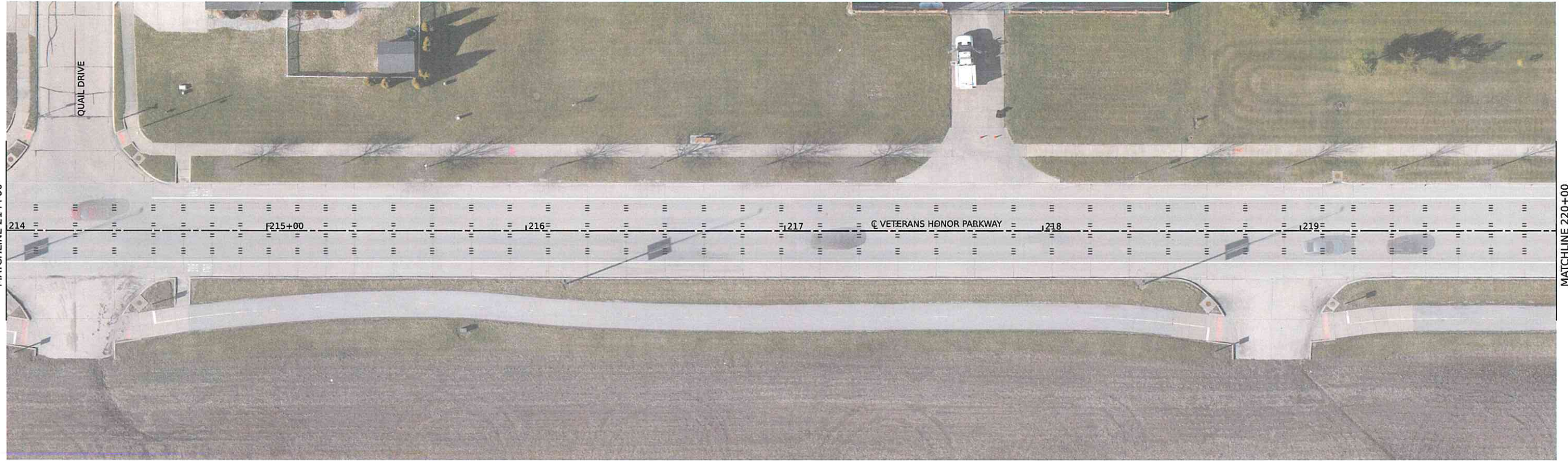
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CITY OF HIGHLAND, ILLINOIS

PLAN SHEETS

SCALE: 1" = 20' SHEET 1 OF 2 SHEETS STA. 202+00 TO STA. 214+00

| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | | |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



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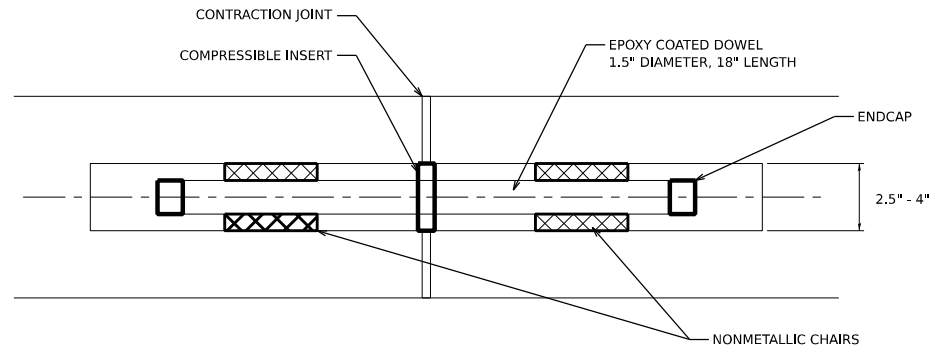
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CITY OF HIGHLAND, ILLINOIS

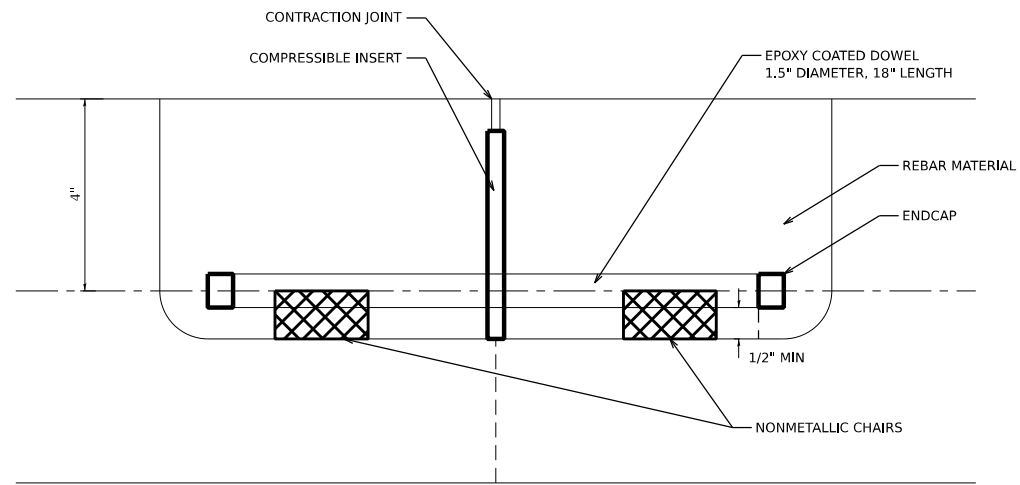
PLAN SHEETS

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| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
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| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



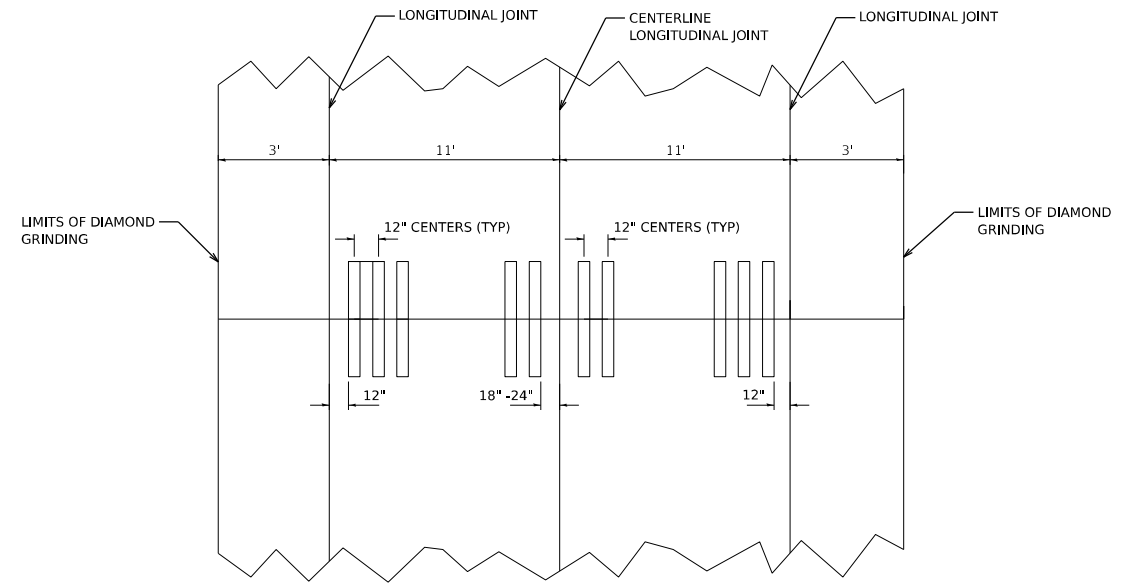
PLAN VIEW



ELEVATION VIEW

DOWEL RETROFIT DETAIL

(NOT TO SCALE)



TYPICAL DOWEL RETROFIT LAYOUT DETAIL

(NOT TO SCALE)

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| PLOT DATE = | 1/11/2023 |

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CITY OF HIGHLAND, ILLINOIS

DETAILS

SCALE: SHEET 1 OF 1 SHEETS STA. TO STA.

| F.A. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | | |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



| Check No. | Vendor/Employee | Transaction Description | Date | Amount |
|--|---------------------------------------|---|------------|-----------|
| Fund: 001 General Fund | | | | |
| Department: 000 Balance Sheet Accounts | | | | |
| 11439 | AMAZON CAPITAL SERVICES | 1 QTY DURACELL PROCELL C BATTERY | 01/13/2023 | 346.81 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 11.42 |
| Total for Department: 000 Balance Sheet Accounts | | | | 358.23 |
| Department: 011 General Admin | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 516.04 |
| 11434 | A Special Touch Florist | GREEN AND WHITE FLORAL CENTERPIECES IN GREEN MERCURY | 01/13/2023 | 700.00 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 239.92 |
| 11439 | AMAZON CAPITAL SERVICES | 2 QTY AT A GLANCE DESK CALENDER 2023, 6 QTY DESK CALENDER | 01/13/2023 | 186.28 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 162.00 |
| 11451 | Nick Brown | BENDERS & BACKROADS BAND TO PERFORM LIVE MUSIC ON 01/28/23 | 01/13/2023 | 1,500.00 |
| 11454 | CDW G Inc | 1 QTY DELL 5000 I5-12500 512/16 W10P | 01/13/2023 | 882.79 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 310.91 |
| 11466 | DE LAGE LANDEN FINANCIAL SERVICES LLC | COPIER USAGE/LEASE - CITY HALL BACK OFFICE | 01/13/2023 | 280.01 |
| 11467 | Dell Marketing L P | STANDARD SUPPORT DIAGNOSIS/TECHNICAL SUPPORT NEXT DAY | 01/13/2023 | 1,261.17 |
| 11487 | HIGHLAND AUTOWASH LLC | UNLIMITED CAR WASH - CITY HALL | 01/13/2023 | 40.00 |
| 11488 | Highland Communication Services | HCS SERVICES - COH CITY HALL | 01/13/2023 | 597.92 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 3,513.10 |
| 11501 | LEWIS BRISBOIS BISGAARD & SMITH LLP | LABOR AND EMPLOYMENT FILE NO: 15386-2 | 01/13/2023 | 724.08 |
| 11555 | The Kwik Connection Printing Inc | 12/28/22 LEGAL ANNUAL TREASURERS REPORT | 01/13/2023 | 1,536.00 |
| 11557 | Third Millennium Assoc Inc | UTILITY BILL RENDERING | 01/13/2023 | 195.95 |
| 11562 | TYLER TECHNOLOGIES INC | DEC 05, 2022- DEC 06, 2022 JUSTIN ADAMS IMP REMOTE - FIN | 01/13/2023 | 2,100.00 |
| 11567 | WALMART COMMUNITY/ CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 37.24 |
| 11570 | Watts Copy Systems Inc | COPIER/LEASE USAGE- JACKIE'S COPIER | 01/13/2023 | 534.82 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 145.78 |
| 11575 | WM FINANCIAL STRATEGIES | FINANCIAL ADVISORY SERVICES FOR CONTINUING DISCLOSURE | 01/13/2023 | 700.00 |
| Total for Department: 011 General Admin | | | | 16,164.01 |
| Department: 012 Police Dept | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 8.57 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 11.18 |
| 11439 | AMAZON CAPITAL SERVICES | 7 QTY USB GPS RECEIVER ANTENNA GMOUSE FOR LAPTOP | 01/13/2023 | 133.00 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 190.50 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 315.99 |
| 11464 | DATATRONICS INC | REMOVE EQUIP AND INSTALL NEW CAMERA SYS. CAR 1 | 01/13/2023 | 2,926.00 |
| 11469 | DIRECTOR OF ILLINOIS STATE POLICE | COURT ORDER SEIZURE AMT \$638 LESS \$100 TOW BILL = \$538 | 01/13/2023 | 538.00 |
| 11480 | Galls, LLC | MENS BOOTS-ATHMER | 01/13/2023 | 250.51 |
| 11486 | Heros In Style | Biggs Shirts, and Pants, | 01/13/2023 | 210.75 |
| 11488 | Highland Communication Services | PSB TV/PHONE INTERNET | 01/13/2023 | 643.95 |
| 11489 | HIGHLAND MOOSE LODGE #2479 | HIGHLAND POLICE DEPT EVENT SPONSOR/AND TABLE | 01/13/2023 | 230.00 |
| 11493 | IACP | IACP Annual Membership | 01/13/2023 | 190.00 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 2,513.38 |
| 11495 | ILMO Products Company | BA .082 Intox Tank | 01/13/2023 | 122.85 |
| 11500 | Leon Uniform Company Inc | LS SHIRT- MCCOY | 01/13/2023 | 316.91 |
| 11509 | Mazz, Inc | DEPARTMENT PATCHES 500 | 01/13/2023 | 544.43 |
| 11524 | O'Reilly Automotive Inc. | 1 QTY WIPER BLADES | 01/13/2023 | 49.81 |
| 11527 | CAROLE PRESSON | TUITION REIMBURSEMENT CHIEF PRESSON | 01/13/2023 | 2,077.50 |
| 11530 | Rav O'Herron Co Inc | ID NAMG TAGS FOR VESTS | 01/13/2023 | 876.38 |
| 11543 | SOUTHERN POLICE INSTITUTE DEPT OF | 149TH ADMINSTRATIVE OFFICERS COURSE 02/13/23-05/12/23 D FEENY | 01/13/2023 | 6,866.00 |
| 11555 | The Kwik Connection Printing Inc | Municipal Letting Car Bids PD-11-22 | 01/13/2023 | 78.00 |
| 11561 | TRANSUNION RISK AND ALTERNATIVE | TLO CHECKS FOR INVESTIGATIONS | 01/13/2023 | 75.00 |
| 11567 | WALMART COMMUNITY/ CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 36.50 |
| 11570 | Watts Copy Systems Inc | COPIER/LEASE USAGE- PD COPIER | 01/13/2023 | 298.14 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 3,352.88 |
| Total for Department: 012 Police Dept | | | | 22,856.23 |
| Department: 013 Building & Zoning | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 1.71 |
| 11439 | AMAZON CAPITAL SERVICES | 1 QTY SPIGEN TEMP GLASS SCREEN PROTECTOR, IPHONE CASE | 01/13/2023 | 270.44 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 38.10 |
| 11456 | City Of Highland | GENERATOR INSPECTION | 01/13/2023 | 50.00 |
| 11487 | HIGHLAND AUTOWASH LLC | CAR WASH | 01/13/2023 | 40.00 |
| 11488 | Highland Communication Services | COMMUNICATION CHARGE | 01/13/2023 | 168.75 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 46.00 |
| 11501 | LEWIS BRISBOIS BISGAARD & SMITH LLP | CITY OF HIGHLAND V. JASON METTLER FILE NO: 15386-3 | 01/13/2023 | 341.59 |
| 11506 | Craig Lovet | PLUMBING INSPECTION | 01/13/2023 | 75.00 |
| 11523 | OFFICE SOURCE INC | ENVELOPES | 01/13/2023 | 22.58 |
| 11541 | Timothy Singler | PLUMBING INSPECTION | 01/13/2023 | 75.00 |
| 11547 | SUMNER ONE, INC. | COLOR OVERAGES | 01/13/2023 | 125.36 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 37.98 |
| 11578 | Zobrist Electric Inc | ELECTRICAL INSPECTIONS | 01/13/2023 | 1,092.00 |
| Total for Department: 013 Building & Zoning | | | | 2,384.51 |
| Department: 014 Fire Dept | | | | |
| 11426 | Mastercard | JIMMY JOHNS- ISO TRAINING | 01/04/2023 | 418.05 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 9.50 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 112.69 |
| 11468 | DINGES FIRE COMPANY | 1 QTY WOMENS KNOCKDOWN ELITE BOOTS SIZE 9 | 01/13/2023 | 454.00 |
| 11474 | ED M. FELD EQUIPMENT CO., INC. | BATTERY, ORING,BEARING,AA BATTERIES,FUNCTION TEST | 01/13/2023 | 316.50 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 178.31 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 2,589.63 |
| 11520 | MUNICIPAL EMERGENCY SERVICES, INC. | 4 QTY GEAR KEEPER/W/ALUM CARBINER, FIREPRO X, CHARG | 01/13/2023 | 2,525.50 |
| 11535 | SENTINEL EMERGENCY SOLUTIONS | 1 QTY 6 IN FRONT GOLD LEAF AND SHIPPING | 01/13/2023 | 107.00 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 174.80 |
| Total for Department: 014 Fire Dept | | | | 6,885.98 |
| Department: 017 Streets / PW Admin | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 3.00 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 39.75 |
| 11437 | ADR HIGHLAND, INC. | Airgas Argon Mix | 01/13/2023 | 45.95 |

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| 11439 | AMAZON CAPITAL SERVICES | 1 QTY YIERBLUE RECHARGABLE SPOTLIGHT W/6000 LUMEN LED | 01/13/2023 | 35.68 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 66.70 |
| 11443 | Avistion Lumber Company | 2x10 SYP, 2x8 SYP, 2x4-16 Spruce Pine | 01/13/2023 | 459.09 |
| 11447 | BEST ONE TIRE & SERVICE OF CLINTON COUNTY | 2 tires for International Dump Trucks | 01/13/2023 | 1,097.46 |
| 11455 | CENTRAL RUBBER EXTRUSIONS OF IL, INC | 3/8" Female JIC Swivel, 3/8" Male Pipe, 3/8" Hydraulic Hose | 01/13/2023 | 153.50 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 158.00 |
| 11461 | Cooperative Response Center, Inc | BASE FEE DEC.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER | 01/13/2023 | 69.99 |
| 11471 | Dr. Wood Trees & Landscape | Sector 4 Tree Work, Stump 5 Removals | 01/13/2023 | 7,450.00 |
| 11487 | HIGHLAND AUTOWASH LLC | Jan. - 2 Monthly Car Wash Memberships | 01/13/2023 | 40.00 |
| 11488 | Highland Communication Services | Communication Services | 01/13/2023 | 253.00 |
| 11492 | Huels Oil Co | DHS-PREM OFF-ROAD DIESEL | 01/13/2023 | 3,095.46 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 1,200.50 |
| 11499 | Korte & Luijohan Contr Inc | Backhoe Equipment & Operator | 01/13/2023 | 600.00 |
| 11501 | LEWIS BRISBOIS BISGAARD & SMITH LLP | CITY OF HIGHLAND V. JASON METTLER FILE NO 15386-3 | 01/13/2023 | 341.58 |
| 11510 | McKay Auto Parts Inc | Oil, Fuel, Air Filters, | 01/13/2023 | 163.30 |
| 11522 | Northtown Auto & Tractor | Hydraulic Fitting | 01/13/2023 | 147.60 |
| 11531 | Red E Mix LLC | 4000 PSI O/S Flatwork, Winter Serv.,Tic. #60140482-9cy,\$130 p/cv | 01/13/2023 | 1,215.00 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 281.75 |
| 11576 | Woody's Municipal Supply | Return: 3/4 Close Nipple, 1x3/4" Reducer, SAF 3/4 Q-D Large | 01/13/2023 | 1,854.06 |

Total for Department: 017 Streets / PW Admin 18,771.37

Total for Fund:001 General Fund 67,420.33

Fund: 007 Community Development Fund

Department: 007 Community Development

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|-------|-------------------------------|--|------------|----------|
| 11426 | Mastercard | MAZZIOS - IDC MEETING | 01/04/2023 | 95.43 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 9.50 |
| 11507 | M5 MANAGEMENT GROUP | 2022 TAX INCENTIVE REIMBURSEMENT | 01/13/2023 | 2,812.38 |
| 11511 | Mettler Development LLC | 100 BAILEYS CT- SINGLE-FAMILY HOME INCENTIVE PAYMENT | 01/13/2023 | 8,000.00 |
| 11559 | TJO HOLDINGS LLC | 01-2-24-05-07-201-018 CITY PORTION OF TAXES | 01/13/2023 | 7,090.31 |
| 11567 | WALMART COMMUNITY/CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 89.28 |

Total for Department: 007 Community Development 18,096.90

Total for Fund:007 Community Development Fund 18,096.90

Fund: 008 Motor Fuel Tax Fund

Department: 008 Motor Fuel Tax

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|-------|-----------------------------------|---|------------|-----------|
| 11514 | Mike A Maedje Trucking Inc | CM7-74.34 Ton, CA6 50.73 ton,-Tic.# 1886986,7312,7399,8295,8427 | 01/13/2023 | 1,781.80 |
| 11518 | Morton Salt | Salt: 157.41 ton. - \$75.48 p/t | 01/13/2023 | 11,881.31 |
| 11569 | Warning Lites of Southern IL, LLC | "No Parking This Side" Sign Order | 01/13/2023 | 625.00 |

Total for Department: 008 Motor Fuel Tax 14,288.11

Total for Fund:008 Motor Fuel Tax Fund 14,288.11

Fund: 009 Parks & Rec Fund

Department: 009 Korte Rec Center

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|-------|---------------------------------|---|------------|----------|
| 11426 | Mastercard | MY POOL SIGNS | 01/04/2023 | 1,013.20 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 17.97 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 57.10 |
| 11452 | BUILDINGSTARS INC | January KRC cleaning service bill | 01/13/2023 | 2,663.00 |
| 11453 | Capri Pools & Aquatics | Part for the pool. Pulsar infinity cartridge | 01/13/2023 | 22.81 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 1,205.93 |
| 11462 | Blair Cristel | Reufnd for a cancelled party on Jan 13th | 01/13/2023 | 180.00 |
| 11473 | Eastern Data Secure Solutions | Dye for our ID card printer | 01/13/2023 | 254.70 |
| 11475 | Energy Wise | Pool boiler air filter replaced, ice removed, and damper reset | 01/13/2023 | 842.00 |
| 11482 | Grainger | New hose rell for the KRC pool | 01/13/2023 | 135.45 |
| 11488 | Highland Communication Services | KRC wifi | 01/13/2023 | 326.33 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 1,538.45 |
| 11508 | Madison County Health Dept. | Food service permit | 01/13/2023 | 375.00 |
| 11525 | Pepsi | Pepsi concessions supplies | 01/13/2023 | 228.48 |
| 11532 | River Bender | Event promo package for New Years Eve event | 01/13/2023 | 400.00 |
| 11538 | Mary Siebert | Partial refund for membership misunderstanding | 01/13/2023 | 185.00 |
| 11549 | Switzer Food and Supplies | Concessions supplies | 01/13/2023 | 211.11 |
| 11556 | The Lifeguard Store | Whistles and hoodies for the guards. All apart of their uniform | 01/13/2023 | 701.69 |
| 11560 | TK Elevator Corporation | Elevator maintenance | 01/13/2023 | 1,302.92 |
| 11567 | WALMART COMMUNITY/CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 331.79 |
| 11574 | William F. Brockman Co | Chips for concessions | 01/13/2023 | 116.00 |

Total for Department: 009 Korte Rec Center 12,108.93

Department: 016 Parks & Recreation

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|-------|-------------------------------------|--|------------|----------|
| 11426 | Mastercard | BLINK AMAZON BILL | 01/04/2023 | 2,373.15 |
| 11435 | A Waldbart & Sons Nursery | White Pine and Taylor Juniper | 01/13/2023 | 1,980.00 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 325.40 |
| 11437 | ADR HIGHLAND, INC. | repair on 2015 Ford | 01/13/2023 | 787.11 |
| 11440 | Ameren Illinois | Evergreen CT ST Lite | 01/13/2023 | 56.93 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 76.20 |
| 11442 | ASCAP | Music licensing for Summer concerts and other events like that | 01/13/2023 | 421.25 |
| 11443 | Avistion Lumber Company | Treated pine and a carr bolt | 01/13/2023 | 138.95 |
| 11445 | Carlos Bedova | DEPOSIT FOR AUGUST 21, 2023 PERFORMANCE THE DUDE ABIDES | 01/13/2023 | 1,050.00 |
| 11450 | Breese Journal & Publishing Company | Merry fitness marketing | 01/13/2023 | 168.08 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 267.77 |
| 11476 | Essenpreis Plumbing & Htg | Part for the fountain purchased by Randy Rinderer for us | 01/13/2023 | 41.81 |
| 11483 | GRAND ALLUSION LLC | DEPOSIT FOR SEPTEMBER 21, 2023 PERFORMANCE | 01/13/2023 | 1,650.00 |
| 11488 | Highland Communication Services | WCC wifi | 01/13/2023 | 10.00 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 451.75 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 1,718.81 |
| 11519 | MTI Distributing, Inc. | Toro stand-On Aerator oil and filter change | 01/13/2023 | 1,207.63 |
| 11529 | R P Lumber Co Inc | Select Appearance wood | 01/13/2023 | 37.64 |
| 11531 | Red E Mix LLC | CA11 3/4 Rock | 01/13/2023 | 165.00 |
| 11536 | SESAC | Payment for music licensing for summer concerts | 01/13/2023 | 553.00 |
| 11547 | SUMNER ONE, INC. | WCC printer monthly bill | 01/13/2023 | 56.00 |
| 11555 | The Kwik Connection Printing Inc | Merry fitness ad | 01/13/2023 | 120.00 |
| 11565 | Vandalia Bus Lines Inc | JAN 27 BUS TRIP TO THE ARCH | 01/13/2023 | 920.00 |
| 11567 | WALMART COMMUNITY/CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 417.48 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 2,005.53 |
| 11576 | Woody's Municipal Supply | snow plow repair | 01/13/2023 | 242.17 |
| 11578 | Zobrist Electric Inc | Replaced 2 faulty receptacles under fountain | 01/13/2023 | 160.00 |

Total for Department: 016 Parks & Recreation 17,401.66

Department: 503 Swimming Pool Fund

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|-------|-------------------------------|---|------------|--------|
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.85 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 19.00 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 432.50 |

Total for Department: 503 Swimming Pool Fund 452.35

Department: 715 Cemetery Fund

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|-------|--------------------------------|--|------------|----------|
| 11448 | Better Newspapers Inc | CEMETERY BURIAL RECORD BOOKS | 01/13/2023 | 145.00 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 85.38 |
| 11477 | Ferrellgas | Gas for Cemetary shed | 01/13/2023 | 238.38 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 48.25 |
| 11531 | Red E Mix LLC | 4000 PSI Flatwork and 1/2% calcium chloride | 01/13/2023 | 4,749.75 |
| 11567 | WALMART COMMUNITY/ CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 32.80 |

Total for Department: 715 Cemetery Fund 5,299.56

Total for Fund:009 Parks & Rec Fund 35,262.50

Fund: 015 American Rescue Plan Act Funds

Department: 015

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|-------|--|--------------------------------|------------|----------|
| 11446 | BEST Engineered Systems Technology Group LLC | FIBER BUILD OUT - CARTER RIDGE | 01/13/2023 | 2,530.00 |
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Total for Department: 015 2,530.00

Total for Fund:015 American Rescue Plan Act Funds 2,530.00

Fund: 101 Electric Fund

Department: 101 Electric Admin

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|-------|----------------------------------|---|------------|-----------|
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 1.29 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 6.59 |
| 11439 | AMAZON CAPITAL SERVICES | 2 QTY SERTA SMART LAYERS TM AIR CHAIR | 01/13/2023 | 851.23 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 28.60 |
| 11449 | BHMG Engineers Inc | PROFESSIONAL SERVICES | 01/13/2023 | 28.13 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 339.65 |
| 11461 | Cooperative Response Center, Inc | BASE FEE DEC.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER | 01/13/2023 | 979.85 |
| 11475 | Energy Wise | REPLACED BAD INDUCING FAN MOTOR IN LOCATOR ROOM | 01/13/2023 | 654.00 |
| 11488 | Highland Communication Services | COMMUNICATION CHARGE | 01/13/2023 | 164.00 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 27,101.08 |
| 11545 | SPRINGBROOK HOLDING COMPANY LLC | CIVICPAY TRANSACTION FEE | 01/13/2023 | 1,486.00 |
| 11547 | SUMNER ONE, INC. | COLOR OVERAGES | 01/13/2023 | 111.14 |
| 11548 | Sunbelt Rentals Inc | USED TO MAINTAIN SHOP HEATING | 01/13/2023 | 650.55 |
| 11557 | Third Millennium Assoc Inc | UTILITY BILL RENDERING | 01/13/2023 | 881.76 |
| 11567 | WALMART COMMUNITY/ CAPITAL ONE | WAL-MART OPERATING SUPPLIES | 01/13/2023 | 103.84 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 91.10 |

Total for Department: 101 Electric Admin 33,478.81

Department: 102 Electric Production

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|-------|---------------------------------|---|------------|--------|
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.42 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 9.50 |
| 11477 | Ferrellgas | PROPANE BULK | 01/13/2023 | 463.79 |
| 11488 | Highland Communication Services | COMMUNICATION CHARGE | 01/13/2023 | 3.00 |
| 11491 | Hopcroft Electric, Inc | MOTOR | 01/13/2023 | 944.46 |
| 11524 | O'Reilly Automotive Inc. | 1 QTY HEX BITS SET, STAR BIT SET - TOOL STOCK | 01/13/2023 | 82.97 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 245.02 |

Total for Department: 102 Electric Production 1,749.16

Department: 104 Electric Distribution

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|-------|--|---|------------|----------|
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 3.86 |
| 11440 | Ameren Illinois | EVERGREEN CT ST LITE | 01/13/2023 | 128.79 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 85.70 |
| 11470 | Ditch Witch Sales Inc | WATER SWIVEL | 01/13/2023 | 63.38 |
| 11478 | Fletcher Reinhardt Company | FO32/865/ECO Light Bulb | 01/13/2023 | 1,418.75 |
| 11484 | Gravbar | HLSA4002XB Hotline Stirrup | 01/13/2023 | 2,765.25 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 1,565.51 |
| 11497 | JANSEN CHEVROLET | TRK 50 INSPECTION | 01/13/2023 | 82.00 |
| 11510 | McKav Auto Parts Inc | OIL FILTER | 01/13/2023 | 6.69 |
| 11524 | O'Reilly Automotive Inc. | 8 QTY 1GALANTIFREZ | 01/13/2023 | 159.92 |
| 11554 | The Korte Company Inc | STAKE | 01/13/2023 | 104.18 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 511.63 |
| 11573 | Wilke Truck Service, Inc. | SPREADER - REPAIR CUSTOMERS LANE | 01/13/2023 | 808.80 |
| 11580 | Illinois Municipal Utilities Association | NOVEMBER SAFETY TRAINING- TRENCHING & SHORING & | 01/13/2023 | 905.00 |

Total for Department: 104 Electric Distribution 8,609.46

Total for Fund:101 Electric Fund 43,837.43

Fund: 111 FTTP Fund

Department: 000

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|-------|-----------------|------------|------------|-------|
| 11479 | STEVEN FREY | HCS REFUND | 01/13/2023 | 70.83 |
| 11498 | DONALD JOHANNES | HCS REFUND | 01/13/2023 | 6.23 |
| 11515 | CHRISTINE MIRTO | HCS REFUND | 01/13/2023 | 12.36 |
| 11533 | JAMES SCHLEPER | HCS REFUND | 01/13/2023 | 57.89 |
| 11568 | PHYLLIS WARFORD | HCS REFUND | 01/13/2023 | 32.50 |

Total for Department: 000 179.81

Department: 111

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|-------|--|---|------------|-----------|
| 11426 | Mastercard | DREAMSTIME INC | 01/04/2023 | 619.62 |
| 11433 | 4COM Inc | JANUARY 2023 PROGRAMMING | 01/13/2023 | 9,470.46 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 57.10 |
| 11444 | BALLY SPORTS ST. LOUIS | DECEMBER VIDEO FEE | 01/13/2023 | 9,706.32 |
| 11446 | BEST Engineered Systems Technology Group LLC | SERVICE LABOR- FIBER REPAIR TROUT STREET | 01/13/2023 | 21,243.54 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 2.13 |
| 11458 | CLARITY BUSINESSES | MONTHLY CLEANING NOVEMBER 2022 | 01/13/2023 | 75.00 |
| 11461 | Cooperative Response Center, Inc | BASE FEE DEC.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER | 01/13/2023 | 209.97 |
| 11470 | Ditch Witch Sales Inc | WATER SWIVEL | 01/13/2023 | 63.38 |
| 11472 | Drive Social Media | SOCIAL MEDIA MONTHLY SERVICE | 01/13/2023 | 2,000.00 |
| 11485 | GREAT LAKES DATA SYSTEMS | BROADHUB SOFTWARE SUPPORT | 01/13/2023 | 1,200.00 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 230.15 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 12,280.42 |
| 11516 | Missouri Network Alliance LLC | DATA CONTENT FEE | 01/13/2023 | 18,181.52 |
| 11517 | MOMENTUM TELECOM, INC. | DECEMBER VOICE CONTENT FEE #325794 | 01/13/2023 | 20,769.59 |
| 11521 | NEXSTAR BROADCASTING, INC. | DECEMBER VIDEO CONTENT FEE - CN-BASIC | 01/13/2023 | 8,255.03 |
| 11537 | Showtime Networks Inc | DECEMBER VIDEO CONTENT FEE | 01/13/2023 | 294.21 |
| 11540 | SINCLAIR TELEVISION GROUP, INC. | DECEMBER SUBSCRIBER COUNTS | 01/13/2023 | 4,195.33 |
| 11542 | SNI/ SI Networks LLC Inc | DECEMBER VIDEO CONTENT FEE | 01/13/2023 | 168.01 |
| 11547 | SUMNER ONE, INC. | COPIER/LEASE USAGE - HCS | 01/13/2023 | 139.62 |
| 11550 | TEGNA | DECEMBER VIDEO CONTENT FEE | 01/13/2023 | 6,104.56 |
| 11552 | TELIA CARRIER | TELIA CARRIER ETHERNET VIRTUAL PRIVATE LINE (01/02/23-02-28-23) | 01/13/2023 | 4,280.00 |
| 11558 | TIVO PLATFORM TECHNOLOGIES LLC | NC PT MOBI-882 ACCTS,144 NDVR ADDTL USAGE,471.50 STREAMS | 01/13/2023 | 7,766.73 |
| 11566 | VIVICAST MEDIA, LLC | VIDEO CONTENT FEE- JANUARY | 01/13/2023 | 52,096.03 |

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| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 181.09 |
| 11573 | Wilke Truck Service, Inc. | FA1 Sand | 01/13/2023 | 90.77 |
| | | | Total for Department: 111 | 179,680.58 |
| | | | Total for Fund:111 FTTP Fund | 179,860.39 |
| Fund: 201 Water Fund | | | | |
| Department: 201 Water Admin | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.43 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 9.50 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 60.68 |
| 11461 | Cooperative Response Center, Inc | BASE FEE DEC.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER | 01/13/2023 | 69.98 |
| 11490 | Highland Printers | 1 QTY #53965 MAILER, #10954 MAILER ENVELOPES,POSTAGE | 01/13/2023 | 3,685.30 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 10,081.00 |
| 11545 | SPRINGBROOK HOLDING COMPANY LLC | CIVICPAY TRANSACTION FEE | 01/13/2023 | 594.40 |
| 11553 | THE GREENHOUSE OF HIGHLAND | FLOWERS FOR DENNIS RINDERER | 01/13/2023 | 50.00 |
| 11557 | Third Millennium Assoc Inc | UTILITY BILL RENDERING | 01/13/2023 | 293.92 |
| 11571 | WELLS FARGO VENDOR FIN SERV | Ricoh Copier IM C3500 | 01/13/2023 | 208.02 |
| | | | Total for Department: 201 Water Admin | 15,053.23 |
| Department: 202 Water Production | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 1.71 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 9.90 |
| 11439 | AMAZON CAPITAL SERVICES | 1 QTY 3 PK SCREEN PROTECTOR FOR IPHONE, 2 QTY OTTERBOX CASE | 01/13/2023 | 67.96 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 38.10 |
| 11463 | Curry & Associates Engineers Inc | Modifications for Concrete Spillway- COH Old City Lake Spillway | 01/13/2023 | 5,152.80 |
| 11488 | Highland Communication Services | Communication Services | 01/13/2023 | 119.66 |
| 11502 | LIL ROCK ELECTRICAL CONSTRUCTION INC | Service Call 12/19/22 troubleshoot fresh air motor | 01/13/2023 | 220.00 |
| 11544 | SOUTHWESTERN CONSTRUCTION SERVICES INC | Raw Water Pump Bldg. rehab. per proposal.Extra hrs. labor, mater | 01/13/2023 | 13,236.85 |
| 11555 | The Kwik Konnection Printing Inc | Water Customer Survey Ad Notice 12/14/2022 Cross Connection Surv | 01/13/2023 | 48.00 |
| 11564 | USA Blue Book | Replacement battery for Hach SL 1000 | 01/13/2023 | 383.08 |
| 11569 | Warning Lites of Southern IL, LLC | "Deliveries Accepted....." Sign Order | 01/13/2023 | 18.50 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 47.59 |
| | | | Total for Department: 202 Water Production | 19,344.15 |
| Department: 203 Water Distribution | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.64 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 59.99 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 14.30 |
| 11470 | Ditch Witch Sales Inc | WATER SWIVEL | 01/13/2023 | 31.70 |
| 11488 | Highland Communication Services | Communication Services | 01/13/2023 | 2.00 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 828.99 |
| 11504 | LOU FUSZ FORD OF HIGHLAND COMPANY | Truck # 54 - 2 tires | 01/13/2023 | 260.70 |
| 11510 | McKav Auto Parts Inc | Hydraulic Filter | 01/13/2023 | 62.65 |
| 11513 | Midwest Municipal Supply Inc | 4" Macro CPLG | 01/13/2023 | 968.74 |
| 11522 | Northtown Auto & Tractor | Hydraulic | 01/13/2023 | 193.99 |
| 11534 | Schulte Supply Inc | 5/8" x 3/4" to 1" Mter Adapter, Green & Blue Marking Paint | 01/13/2023 | 631.01 |
| 11551 | Teklab Inc | Coliform, Total-Membrane Filter, E Coli, Enzme Substrate | 01/13/2023 | 240.50 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 617.60 |
| 11573 | Wilke Truck Service, Inc. | FA1 Sand | 01/13/2023 | 45.38 |
| | | | Total for Department: 203 Water Distribution | 3,958.19 |
| | | | Total for Fund:201 Water Fund | 38,355.57 |
| Fund: 301 Sewer Fund | | | | |
| Department: 301 Sewer Admin | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.43 |
| 11439 | AMAZON CAPITAL SERVICES | 1 QTY HEADLINE SIGN 9382 DOUBLE SIGNED OPEN/WILL CLOCK | 01/13/2023 | 5.16 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 9.50 |
| 11461 | Cooperative Response Center, Inc | BASE FEE DEC.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER | 01/13/2023 | 69.99 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 8,814.75 |
| 11545 | SPRINGBROOK HOLDING COMPANY LLC | CIVICPAY TRANSACTION FEE | 01/13/2023 | 594.40 |
| 11553 | THE GREENHOUSE OF HIGHLAND | FLOWERS FOR DENNIS RINDERER | 01/13/2023 | 50.00 |
| 11557 | Third Millennium Assoc Inc | UTILITY BILL RENDERING | 01/13/2023 | 293.92 |
| | | | Total for Department: 301 Sewer Admin | 9,838.15 |
| Department: 303 Sewer Collection | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 0.65 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 39.98 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 14.30 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 207.14 |
| 11470 | Ditch Witch Sales Inc | WATER SWIVEL | 01/13/2023 | 31.70 |
| 11488 | Highland Communication Services | Communication Services | 01/13/2023 | 2.00 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 828.98 |
| 11496 | Insituform Technologies USA,LLC | APPLICATION # 3: PERIOD 08/27/22-09/20/22 CONT.PROJECT # 102915 | 01/13/2023 | 995,634.50 |
| 11504 | LOU FUSZ FORD OF HIGHLAND COMPANY | Truck # 54 - 2 tires | 01/13/2023 | 260.70 |
| 11510 | McKav Auto Parts Inc | Hinge Bushing | 01/13/2023 | 62.65 |
| 11513 | Midwest Municipal Supply Inc | 8" Fernco Cl/PVC, 8" Fernco Clav PVC, 8x4" SDR-26, QT Pipe Lube | 01/13/2023 | 265.38 |
| 11522 | Northtown Auto & Tractor | Brake Clean Low Voc | 01/13/2023 | 193.98 |
| 11534 | Schulte Supply Inc | 5/8" x 3/4" to 1" Mter Adapter, Green & Blue Marking Paint | 01/13/2023 | 378.36 |
| 11573 | Wilke Truck Service, Inc. | FA1 Sand | 01/13/2023 | 45.38 |
| | | | Total for Department: 303 Sewer Collection | 997,965.70 |
| Department: 304 Water Reclamation Facility | | | | |
| 11426 | Mastercard | IT Shared Cost | 01/04/2023 | 1.71 |
| 11436 | Ace Hardware | ACE OPERATING SUPPLIES | 01/13/2023 | 33.98 |
| 11439 | AMAZON CAPITAL SERVICES | 1 QTY CARHARTT MENS QUILTED FLANNEL LINED DUCK JACKET J140 | 01/13/2023 | 164.42 |
| 11441 | Arin | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 38.10 |
| 11481 | GEBKE BROS OUTDOOR PWR EQUIP.,INC. | Vehicle Inspection - Truck # 51 | 01/13/2023 | 33.00 |
| 11488 | Highland Communication Services | Communication Services | 01/13/2023 | 149.99 |
| 11503 | LOGICAL CONCEPTS, INC. | 4 Lift Stations - Annual OmniBeacon Wireless Service 1 year | 01/13/2023 | 608.00 |
| 11505 | Lou's Gloves, Inc | Nitrile - Black - Large Gloves | 01/13/2023 | 143.00 |
| 11551 | Teklab Inc | Nitrogen, NO3/NO2, Aqueous, Preserv., Total Kjeldahl Nitrogen, A | 01/13/2023 | 62.10 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 264.11 |
| | | | Total for Department: 304 Water Reclamation Facility | 1,498.41 |
| Department: 305 WRF Pretreatment | | | | |
| 11460 | KIMBERLY A. COLE | Phosphorus: Studv, Data Analysis & Mgmt., Visit,Permits. | 01/13/2023 | 10,268.75 |
| | | | Total for Department: 305 WRF Pretreatment | 10,268.75 |
| | | | Total for Fund:301 Sewer Fund | 1,019,571.01 |

Fund: 401 Ambulance Fund

Department: 401 Ambulance Fund

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| 11426 | Mastercard | 50 BLS PROVIDER CARDS | 01/04/2023 | 253.00 |
| 11438 | Airgas USA,LLC | OXYGEN | 01/13/2023 | 300.90 |
| 11441 | Arim | ANNUAL FEE FOR REGISTRATION SERVICES PLAN - X-SMALL | 01/13/2023 | 66.70 |
| 11457 | City Of Highland | DECEMBER CENTRAL PURCHASING | 01/13/2023 | 188.55 |
| 11459 | Clinton County Garage Door | 16X14 NORTH WEST DOOR SERVICE CALL | 01/13/2023 | 385.00 |
| 11465 | DATATRONICS, INC | INSTALL BASE RADIO IN EMS LOUNGE | 01/13/2023 | 1,034.58 |
| 11492 | Huels Oil Co | DECEMBER DIESEL FUEL | 01/13/2023 | 3,106.41 |
| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 532.50 |
| 11501 | LEWIS BRISBOIS BISGAARD & SMITH LLP | LABOR AND EMPLOYMENT FILE NO: 15386-2 | 01/13/2023 | 1,045.50 |
| 11512 | MICK'S GARAGE INC. | CITY OF HIGHLAND #1542 AMBULANCE INSPECTION | 01/13/2023 | 39.00 |
| 11520 | MUNICIPAL EMERGENCY SERVICES, INC. | CREDIT MEMO EMS DEPT GERTZ PANTS | 01/13/2023 | 27.72 |
| 11528 | QUADMED, INC. | EMS SUPPLIES | 01/13/2023 | 456.98 |
| 11539 | SIGNS & DESIGNS BY RONNIE DEIEN, LLC | 1 QTY FULL COV RED&BLACK VINYL WRAP BRAUN E-450 | 01/13/2023 | 6,995.00 |
| 11546 | Stryker Sales Corporation | PROCARE LIFEPAK 15 PREVENT SERVICE | 01/13/2023 | 56,914.32 |
| 11563 | U.S. BANK EQUIPMENT FINANCE | COPIER/LEASE USAGE | 01/13/2023 | 15.40 |
| 11572 | WEX BANK | DECEMBER FUEL | 01/13/2023 | 112.74 |
| 11577 | LAURA WORLEY | REFUND LAURA WORLEY | 01/13/2023 | 50.00 |
| 11579 | Zoll Data Systems Inc | ZOLL BILLING EMS CHARTS - CORE MODULES (PER) (02/01/23-02/28/23) | 01/13/2023 | 3,135.36 |

Total for Department: 401 Ambulance Fund 74,659.66

Total for Fund:401 Ambulance Fund 74,659.66

Fund: 702 Police Pension Fund

Department: 702 Police Pension Fd

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| 11427 | DENNIS ORSEY | QUARTERLY RETAINER FOR 1-21-2023 THROUGH 4-20-2023 | 01/06/2023 | 3,896.50 |
| 11428 | WOODLAKE MEDICAL MANGEMENT INC | REVIEW OF RECORDS FOR 2.25HRS- ASTEINBECK 7846 | 01/06/2023 | 2,780.00 |

Total for Department: 702 Police Pension Fd 6,676.50

Total for Fund:702 Police Pension Fund 6,676.50

Fund: 706 Liability Insurance

Department: 706 Liability Insurance

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| 11494 | ILLINOIS MUNICIPAL LEAGUE RMA | 2023 ANNUAL CONTRIBUTION INVOICE - 2ND INSTALLMENT | 01/13/2023 | 77,986.23 |
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Total for Department: 706 Liability Insurance 77,986.23

Total for Fund:706 Liability Insurance 77,986.23

Fund: 713 Solid Waste Fund

Department: 713 Solid Waste Fund

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| 11432 | ALLIED WASTE TRANSPORTATION INC | RESIDENTIAL 12/01/22-12/31/22, COMM 11/01/22-11/30/22 | 01/06/2023 | 139,740.11 |
| 11545 | SPRINGBROOK HOLDING COMPANY LLC | CIVICPAY TRANSACTION FEE | 01/13/2023 | 297.20 |
| 11557 | Third Millennium Assoc Inc | UTILITY BILL RENDERING | 01/13/2023 | 293.92 |

Total for Department: 713 Solid Waste Fund 140,331.23

Total for Fund:713 Solid Waste Fund 140,331.23

Fund: 717 Cemetery Board of Managers

Department: 717 Cem Brd of Mgrs

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| 11526 | PONTEM SOFTWARE | ANNUAL SUBSCRIPTION - CEMETERY SOFTWARE | 01/13/2023 | 2,615.00 |
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Total for Department: 717 Cem Brd of Mgrs 2,615.00

Total for Fund:717 Cemetery Board of Managers 2,615.00

Grand Total 1,721,490.86

Accepted by City Council January 17, 2023

Mavor:

Clerk: