

**CITY OF LINCOLN**  
**REGULAR CITY COUNCIL MEETING**  
**AGENDA**  
**MARCH 16, 2020**  
**CITY HALL COUNCIL CHAMBERS**  
**7:00 PM**

1. **Call to Order**

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Public Participation**

5. **Consent Agenda by Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by one motion. If any one wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

A. Payment of Bills

B. Request from the American Legion Auxiliary to distribute poppies at the corner of Broadway and McLean Street on Saturday, May 23, 2020 from 8:00 AM until 12:00 PM for the purpose of fundraising for Veterans programs.

6. **Ordinance and Resolution**

A. Resolution proclaiming April 1, 2020 as National Census Day and recognizing the importance of a full and accurate census in the City of Lincoln.

B. Ordinance Authorizing Publication of a Proposed 1031 Exchange

7. **Bids**

Approval of bid from Egizii Electric, Inc. for video detection systems at the N. Union Street and Heitmann Drive intersections with Woodlawn Road in an amount not to exceed \$69,300.00

8. **Reports**

A. City Treasurer's Report February, 2020

B. City Clerks Report for February, 2020

C. Department Head Reports for February, 2020

9. **New Business/Communications**

A. Approval payment of Invoice #90093629 from U.P.R.R. in the amount of \$3,637.68. (Tabled 3/2/2020)

B. Approval of contract for Legal Services between John Hoblit, Esq. and the City of Lincoln, effective from May 1, 2020 through April 30, 2024.

C. Fifth Street Road Project's Union Pacific Railroad's Material and Force Account Estimate.

10. **Announcements**

11. **Possible Executive Session**

12. **Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerk's Office at 217-735-2815 or [cityclerk@lincolnil.gov](mailto:cityclerk@lincolnil.gov) no later than 48 hours prior to the meeting time.

REQUEST TO PERMIT

3/5/2020

CITY CLERK  
LINCOLN ILLINOIS

DATE: 5/23/2020

MAR 05 2020

RECEIVED

We, the undersigned of the City of Lincoln, do hereby respectfully request the Mayor and City Council to permit

The American Legion Auxiliary to  
distribute poppies for the sole purpose to  
use all donations for Veterans programs.

Broadway and South McLean  
8 a.m. - Noon Saturday 05/23/2020

If the above request is for use of City property, including streets and/or alleys, please check one of the two boxes below:

A Certificate of Insurance Liability for the event is attached.

A Certificate of Insurance Liability for the event will be provided to the City no later than \_\_\_\_\_.

If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: American Legion Auxiliary Gladys Stacey

Address: 609 Peoria St.  
Lincoln IL 62656

Phone: \_\_\_\_\_ Cell: 217-671-2027

Email: glizzy0551@yahoo.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Grieme-Arnold Insurance Agency, LLC P.O. Box 890 - 321 Pulaski St.  Lincoln IL 62656	CONTACT NAME: B. Diane Sheley
	PHONE (A/C. No., Ext): (217)735-1296
INSURED  American Legion Auxilliary Unit 263 1740 5Th Street  Lincoln IL 62656	FAX (A/C. No.): (217)735-5492
	E-MAIL ADDRESS: diane@griemearnoldinsurance.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Grinnell Mut Reins Co
INSURER B:	NAIC # 14117
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			0000941890	07/16/2019	07/16/2020	EACH OCCURRENCE	\$ 1000000
	<input type="checkbox"/> CLAIMS-MADE	<input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 100000	
	GEN'L AGGREGATE LIMIT APPLIES PER:		PERSONAL & ADV INJURY				\$ 1000000	
	<input type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC				GENERAL AGGREGATE	\$ 2000000
	<input type="checkbox"/> OTHER:					PRODUCTS - COMP/OP AGG	\$ 2000000	
	<input type="checkbox"/> OTHER:						\$	
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> OTHER:						\$	
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						<input type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Poppy Donations on City property - May 23, 2020

**CERTIFICATE HOLDER**City of Lincoln  
700 Broadway St  
Lincoln, IL 62656**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Fax:

Email:

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ACORD 25 (2016/03)

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## RESOLUTION 2020-

THIS RESOLUTION is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City council Chambers in said City on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, WITNESSETH:

WHEREAS the U.S. Census Bureau is required by the U.S. Constitution to conduct a decennial count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

WHEREAS this year of 2020 is such a year established by the United States congress to undertake a national population count of the total number of residents and inhabitants of the United States and its territories; and

WHEREAS census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the an accurate and fair redistricting of state legislative seats, county and city councils and voting districts; and

WHEREAS information from the 2020 Census are vital tools for economic development, federal and state funding, and increased employment;

WHEREAS the information collected by the census is confidential and protected by law;

WHEREAS a united voice from business, government, community-based organization, educators, media and others will enable the 2020 Census message to reach more of our citizens;

WHEREAS it necessary to gain as complete a count of the inhabitants of the CITY OF LINCOLN as possible; and the CITY OF LINCOLN encourages 100% participation in the completion of census forms from its residents; and

WHEREAS the Census Bureau has established April 1, 2020 as National Census Day.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the CITY COUNCIL OF THE CITY OF LINCOLN, as follows:

1. The CITY OF LINCOLN is committed to partnering with the U.S. Census Bureau and all affiliated census officials.
2. The CITY OF LINCOLN supports census takers as they help our City complete an accurate count of all persons with our city limits.
3. The CITY OF LINCOLN encourages all city residents and inhabitants who maintain a primary residence in a household or living quarters as of April 1, 2020 to respond to the census questionnaire via mail, online, or mobile device, and therefore to be among those counted.
4. The CITY OF LINCOLN proclaims April 1, 2020, as National Census Day, and recognizes the importance of full census participation by our city in this constitutional process.

The vote on the adoption of his Resolution was as follows:

Alderman Parrott \_\_\_\_\_

Alderman Welch \_\_\_\_\_

Alderman Downs \_\_\_\_\_

Alderman Leith \_\_\_\_\_

Alderman Keller \_\_\_\_\_

Alderman Bateman \_\_\_\_\_

Alderman Hoinacki \_\_\_\_\_

Alderwoman Horn \_\_\_\_\_

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020

CITY OF LINCOLN,

BY: \_\_\_\_\_

Seth Goodman, Mayor  
City of Lincoln, Logan County, Illinois

ATTEST: \_\_\_\_\_ (SEAL)

City Clerk, City of Lincoln,  
Logan County, Illinois

**ORDINANCE NO.**  
**AN ORDINANCE AUTHORIZING PUBLICATION OF A**  
**PROPOSED 1031 EXCHANGE**

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the \_\_\_\_ day of \_\_\_\_\_, 2020, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN owns the following-described real estate to-wit:

The South 980.59 feet of the East 14 Acres of the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) and the South 980.59 feet of the Southeast Quarter (SE ¼) of the Northeast Quarter (NE ¼) of Section 1, Township 19 North, Range 3 West of the Third Principal Meridian, Logan County, Illinois, and being further described as follows: Commencing from an iron pipe at the Southeast corner of said Northeast Quarter (NE ¼) of Section 1, Township 19 North, Range 3 West of the Third Principal Meridian, said point being the point of beginning; thence North 89° 03' West along the South line of the Northeast Quarter (NE ¼) of said Section 1 a distance of 1777.13 feet to an iron pin; thence North along the West line of the East 14 Acres of the Southwest Quarter (SW ¼), Northeast Quarter (NE ¼) a distance of 980.59 feet to an iron pin; thence South 89° 03' East a distance of 1777.13 feet to an iron pin, said pin being on the East line of the Northeast Quarter (NE ¼) of said Section 1; thence South along said East line of the Northeast Quarter (NE ¼) of said Section 1 a distance of 980.59 feet to the point of beginning and containing 40 acres, more or less.

Tax I.D. No. 11-001-002-00;

and;

WHEREAS, KENT CROSS and JULIE CROSS owns the following-described real estate, to-wit:

All that part of the Southeast Quarter of the Southeast Quarter of Section 36, in Township 20 North, Range 3 West of the 3rd P.M., Logan County, Illinois, lying South and East of the Southeast or East line of Kickapoo Street in the City of Lincoln, prolonged and extended to the West line of the Southeast Quarter of the Southeast Quarter of said Section 36.

Tax I.D. No. 12-036-070-00

and;

WHEREAS, the City Council CITY OF LINCOLN has determined that the real estate described above is no longer needed for the public interest, that the real estate to be received by the CITY will be useful to the CITY and the public interest, and it is in the best interest of the CITY to exchange the above-described tract of real estate with KENT CROSS and JULIE CROSS; and

WHEREAS, the property is only being used as farm ground leased to the individual who owns the property neighboring to it that the City is desiring to acquire; and

WHEREAS, executing this 1031 exchange will let the City acquire land that can be used more easily with the installation of solar panels with the remainder of the farmland to be leased; and

WHEREAS, this will go out for notice for a special meeting regarding the 1031 exchange to take place April 6, 2020 at 7:00 p.m. and be published in the Lincoln Courier in excess of 15 days to special meeting but less than 30 days from the special meeting;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the CITY COUNCIL OF THE CITY OF LINCOLN, as follows:

1. That it is in the best interests of the City of Lincoln that the above described real estate be exchanged with neighboring land owned by Kent Cross.
2. That the City Council desires that a special meeting be convened to discuss the proposed 1031 exchange, with said meeting to take place on April 6, 2020 at 7:00 p.m.

3. The City Clerk is directed to publish in the Courier notice of the special meeting and said notice is to be published in excess of 15 days but no longer than 30 days from the special meeting.

4. Effective Date. That this Ordinance is effective immediately upon its passage.

The vote on the adoption of his Ordinance was as follows:

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Leith	_____
Alderman Downs	_____	Alderman Bateman	_____

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

Passed and approved this \_\_\_ day of \_\_\_\_\_, 2020.

CITY OF LINCOLN,

BY: \_\_\_\_\_

Seth Goodman, Mayor  
City of Lincoln, Logan County, Illinois

ATTEST: \_\_\_\_\_ (SEAL)

City Clerk, City of Lincoln,  
Logan County, Illinois



## MEMORANDUM

**TO:** Mayor and Aldermen of the City of Lincoln  
**FROM:** Walt Landers, Street Superintendent  
**MEETING DATE:** March 10, 2020  
**RE:** New Video Detection System at N. Union St. and Heitmann Dr.

---

### Background

The traffic detection systems on Woodlawn Rd. at the intersection of N. Union St and Heitmann Dr are failing and need to be replaced. I am recommending that they be replaced and upgraded to video detection systems. We have received two bid proposals for the replacement of these systems.

1. Egizii Electric Inc. \$69,300.00
2. Bodine Electric of Decatur \$82,500.00

### Analysis/Discussion

The cost for the upgrade would be shared between the city and the Illinois Department of Transportation. The city pays the initial cost which was included in the F/Y 2019/2020 budget. The City will be reimbursed by IDOT once we provide our quarterly Traffic Signal Maintenance and Repair Report. The city's share of the upgrade would be 50% of the upgrade cost and IDOT would pay the other 50%.

July 1, 2011 the city of Lincoln entered into an Intergovernmental Agreement with IDOT to share the maintenance, repair and energy cost of traffic signals and other traffic control devices on state routes within the city limits. I have provided a letter received last July informing the city that IDOT intended to continue sharing the cost. Also included is a list of the intersections and interconnects and cost sharing percentage for each intersection and two interconnects.

### COW Recommendation

Place bid from Egizii Electric Inc. in the amount of \$69,300.00, and place on the regular city council meeting agenda for March 16, 2020.

### Fiscal Impact

\$69,300.00, initially pending the 50%, reimbursement from IDOT. Fund 02-3600-5230, Repairs Street Lights - Signals

### Council Recommendation

Approve bid from Egizii Electric Inc to upgrade traffic signal detection system at the intersection of Keokuk and N. Logan

**Proposal**



**Egizii Electric**  
3009 Singer Ave.  
Springfield, IL 62703  
Phone: 217-528-4001 Fax: 217-528-1677

Date: February 26, 2020

<b>Customer #</b> _____	<b>Phone:</b> _____	<u>217-732-4655</u>
<b>Invoice to:</b> _____	<b>Cell:</b> _____	<u>217-519-3619</u>
<b>Attention:</b> _____	<b>Egizii Job #:</b> _____	
<b>Street:</b> _____	<b>Job Name</b> _____	<u>Signal Video Detection Upgrade</u>
<b>City, State, &amp; Zip</b> _____	<b>Job Location:</b> _____	<u>Union@ Rt10/ Heitmann@Rt10</u>

**DESCRIPTION OF WORK:**

Provide labor, materials, and equipment to upgrade video vehicle detection system to (4 detector) VISION system by Econolite, Cabinet upgrades, (4) Camera Mounting assemblies, replace existing cabling with Terra 3C power over ethern removal of existing items, programming assistance by TCC in conjunction with IDOT D6.

**Estimate materials: \$30,000.00**  
**Estimate Labor : \$ 3900.00**  
**Estimate OH/Markup 2.5% \$750.00**

EEI assumes NO responsibility for unmarked/mismarked, unknown facilities, existing systems out of repair.

Quotes are based on performing work during normal business hours and having access to areas with minimal delays.

Please review and comment as required

**Proposal is valid for 30 days to hold current pricing on materials.**

**PROPOSAL TOTAL is in the amount of: \$34,650.00**

All material and workmanship is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Customer to carry fire, tornado, and other necessary insurance. Egizii Electric, Inc. workers are fully covered by Workmen's' Compensation Insurance. All work to be performed on normal work hours.

**Contractor**

**Customer**

**Egizii Electric** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signature:** *Kenny Paoni* \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Printed:** **Kenny Paoni** \_\_\_\_\_

**Print:** \_\_\_\_\_

**Date:** **2/26/2020** \_\_\_\_\_

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



**TRAFFIC CONTROL CORPORATION**

DBA TRAFFIC SYSTEMS CORP  
403 AXMINSTER DR, SUITE 102  
FENTON, MO 63026  
P: 636-305-8200

**QUOTATION**

**Number 632231**

Page 1 of 1

To 10172  
IDOT DISTRICT 6  
126 E ASH AVENUE  
ATTN: STAN CLOW  
SPRINGFIELD IL 62704-4792  
USA

Attn  
Email  
Phone 217-785-5579 Fax

Quote Date 2/26/2020 Expires 5/26/2020  
Terms NET 30 BASED ON APPROVED CREDIT  
FOB DESTINATION-FRT INCLUDED  
Salesperson GRAHM ZIEBA  
Email GZ@TCC1.com

Letting Date  
Book/Call/Item  
Contract No

Location LINCOLN, MO  
Description AUTOSCOPE VISION DETECTION

Part Number	Description	Unit Price	Qty/UM	Net Price
	AUTOSCOPE VISION SYSTEM	30,000.00	2.00 EA	60,000.00

AUTOSCOPE VISION SYSTEM TO INCLUDE: (4) VISION CAMERAS W/MOUNTING  
HARDWARE (NATURAL), (1) COMM MANAGER, 1000' CABLE, (1) 6' SDLC CABLE, (1) 5'  
CAT5E CABLE & PROGRAMMING ASSISTANCE

**Item Total 60,000.00**



# Bodine Electric

OF DECATUR

## Traffic Division

1845 North 22nd Street ▪ Post Office Box 976 ▪ Decatur, IL 62526  
Phone (217) 423-2593 ▪ (800) 252-3369 ▪ Fax (217) 420-4275

February 28, 2020

Project: City of Lincoln – Woodlawn & Union and Woodlawn & Heitman Video Detection  
Location: Lincoln, IL  
Attention: Walt Landers

### Scope of Work

We will provide all necessary supervision, labor, materials and equipment for the successful completion of the above referenced project as herein specified.

- The City of Lincoln is seeking quotes for new video detections systems at the intersections of Woodlawn Rd. and N. Union and Woodlawn Rd. and Heitmann Dr. We would like the quotes using the Econolite Vision System. If awarded the work would need to be completed and invoiced prior to April 30, 2020.
- Traffic control is included as needed.
- **Our Price: \$82,500.00 Dollars.**

Costs for premium wages are not included in this proposal. Our standard working hours are 7:00AM – 3:30PM, Monday through Friday excluding holidays.

Use of this quotation is based upon the understanding that Bodine Electric Traffic Division of Decatur has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

- Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
- The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
- Inability to start work and have reasonably uninterrupted access to Bodine Electric of Decatur's work until completed.
- Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
- Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived or the direct cost paid by the requestor.
- Due to the volatility of the copper market, this proposal will be held firm for 15 days.

We further reserve the right to negotiate the terms of the contract that the customer may wish to use. Bodine Electric's payment terms are 30 days from date of invoice.



# **Bodine Electric**

**OF DECATUR**

Bodine Electric has and always will hold the safety of their employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of .68 is far below the national average.

Thank you for the opportunity to offer this estimate. Please feel free to contact me at 217-420-4224 or by fax at 217-420-4296 if you have any questions, or to schedule this project.

Regards,

Scott McIntyre  
Project Manager



# Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 6  
126 East Ash Street / Springfield, Illinois 62704-4792

June 17, 2019

City of Lincoln  
Honorable Peggy S. Bateman, City Clerk  
700 Broadway Street  
PO Box 509  
Lincoln, IL 62656

CITY CLERK  
LINCOLN, ILLINOIS  
JUN 20 2019  
RECEIVED

Dear Ms. Bateman:

This is to inform you of the Department's intent to continue to be financially responsible for its share of the maintenance and energy charges for specific traffic signals located on State Highways within your municipality (See Exhibit A). This Financial responsibility is for the State's Fiscal Year beginning July 1, 2019 and ending June 30, 2020. Responsibility for maintenance and energy charges shall be as outlined in the Master Agreement entered into on July 1, 2011, between the State of Illinois and the City of Lincoln.

Payment by the Department of any and all of its share of the maintenance costs is contingent upon the Department receiving funds in its annual appropriation. Bills should be submitted to the Department as soon as practicable, upon completion of work, and shall be submitted no later than August 31<sup>st</sup> of that same year. Bills submitted after such time will not be honored, unless prior arrangements have been made, or the Department receives justification for delay of payment.

If you have any questions regarding this matter, please contact Stan Clow at 217-524-9161.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey P. Myers".

Jeffrey P. Myers, P.E.  
Region Four Engineer

JPM/SC/msf

Cc: Administration  
Certified Mail

## EXHIBIT A

Following is a list of signalized intersections along State highways located within the City of Lincoln. The level of maintenance refers to the Traffic Signal Maintenance Provisions in Exhibit B of the Master Agreement.

LOCATION	% OF MAINTENANCE RESPONSIBILITY			% OF ENERGY CHARGES RESPONSIBILITY			AGENCY HANDLING MAINTENANCE	LEVEL OF MAINTENANCE
	STATE	CORP.	OTHER	STATE	CORP.	OTHER		
Lincoln Parkway & Illinois 10/121	100	0		100	0		Corporation	I
Woodlawn & College	50	50		50	50		Corporation	I
Woodlawn & Union	50	50		50	50		Corporation	I
Logan St. & Broadway	50	50		50	50		Corporation	I
Lincoln Parkway & Fifth St.	75	25		75	25		Corporation	I
Keokuk & Logan	75	25		75	25		Corporation	I
Keokuk & Kickapoo	75	25		75	25		Corporation	I
Woodlawn & Heitmann Drive	50	50		50	50		Corporation	I
Woodlawn & Connelly	50	50		50	50		Corporation	I
Woodlawn & Zion School	50	50		50	50		Corporation	I
Woodlawn & Taylor Court	50	50		50	50		Corporation	I
Woodlawn & West Ramp (I-55)	100	0		100	0		Corporation	I
Woodlawn & East Ramp (I-55) Ball Dr.	75	25		75	25		Corporation	I



CITY CLERK  
LINCOLN, ILLINOIS

UNION PACIFIC RAILROAD COMPANY

FEB 05 2020

RECEIVED

CITY OF LINCOLN  
700 BROADWAY ST  
LINCOLN, IL 62656

DATE ISSUED	1/21/2020
DUE DATE	2/20/2020
BILL NUMBER	90093629
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CUST REFERENCE	
BILL PREPARER	443361
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM  
UNION PACIFIC RAILROAD TAX ID NUMBER - 94-6001323

DESCRIPTION

PROJ # 05S2092; ATTN: CLAY JOHNSON; 291189M 5TH ST MP 63.55 HAVANA SPUR SUB LINCOLN IL  
PRELIMINARY ENGINEERING SURFACE

REFERENCE NO:

AMOUNT: \$3,637.68

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY  
12567 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

DATE ISSUED	1/21/2020
DUE DATE	2/20/2020
BILL NUMBER	90093629
BILL AMOUNT	\$3,637.68
CONTRACT NUMBER	WO51591
CUSTOMER NUMBER	97237
CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	





UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90093629
-------------	----------

RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 51591</u>				
JOB NO. 001	JOB 001 PRELIMINARY ENGINEERING	\$3,637.68	100.00 %	\$3,637.68
			BILL COST	\$3,637.68
			APPORTIONMENT	100.00 %
			AMOUNT DUE (TO COVER PAGE)	\$3,637.68



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90093629
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WO 51591    JOB NO 001    PERIOD 12-2019

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19	5007231269	OLSSON INC	GOODS RECEIPT	\$3,626.39
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$3,626.39

VOUCHER PERSONAL EXPENSE BILLABLE

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19	0874352	ELLISON RICHARD	PERSONAL EXPENSE	\$11.29
		PAYMENT SUB TOTAL		

VOUCHER PERSONAL EXPENSE BILLABLE TOTAL \$11.29

**Vendor:**  
 OLSSON INC  
 PO BOX 84608  
 LINCOLN, NE 68501-4608  
 1000024823

**Voucher Nbr:** 5007231269  
**Invoice Date:** 12/7/2019  
**Invoice Amt:** \$3,626.39  
**Service Period:** 2019-11-30-2019-11-30

**Fiscal YrMo:** 201912  
**Network:** 51591  
**Activity:** 001  
**Dist Amt:** \$3,626.39

**Subdivision:** HAVANA SPUR      **Mileposts:** .000-.000      **Gang Nbr:**

**Comment:** 5th St Lincoln IL 291189M CAN 51591 Project Diagnostic

**Releaser Name:** KECKEISEN      **Verifier Name:** KECKEISEN

**PO Nbr:** 4300055168

**Service Desc:** Civil Design - Engineering - Master Agreement providing on call engineering services for the Union Pacific Railroad at various locations - 291189M 5TH ST MP 63 55 HAVANA SPUR SUB LINCOLN IL SURFACE

**Location Desc:** SOUTHERN Region - MID-AMERICA SU - HAVANA SPUR -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/Discount
<b>Location # 3.7 Civil Design - Engineering</b>										
0010	03001052	Labor Engineer NSPE/ASCE Level VII - ST				20.50	HR	\$57.690	\$1,182.65	\$2,180.57
		WO 51591 Job 001 506307 \$3363.2200								
<b>Location # 3.21 Civil Design - Engineering</b>										
0020		Labor - Professional III				1.75	HR	\$52.880	\$92.54	\$170.63
		WO 51591 Job 001 506307 \$263.1700								

**PERSONAL EXPENSE DETAIL**

CONTRACT WO51591

FOR THE PERIOD 2019012-2019012

WO 51591-291189M 5TH STREET MP 63.55 HAVANA SPUR

WO #	JOB	YRMO	TRIP #	EMPLOYEE	RECEIPT #	RECEIPT DATE	EXP TYPE	DESCRIPTION	WO AMOUNT	WO %	WO CHARGE
51591	001	2019012	874352	ELLISON RICHARD	004	11/21/2019	Meals-Lunch	ARBYS SPRINGFIELD, SPRINGFIELD	\$11.29	100.00%	\$11.29
				Employee ID: 236168							
									Trip 874352 Total:		\$11.29
										WO 51591 TOTAL:	\$11.29

1) Personal expense support is submitted for an entire trip. Therefore, they may contain receipts that are not associated with the project and should be disregarded.

2) Personal expense support also may contain receipts that are not fully charged to the project, but are partially divided into multiple projects. Each receipt is distributed to their respective projects based on the % column. The amount of expense charged is identified in the Work Order Charge column.

3) According to UP Company policy, employees are not required to submit receipts for charges \$25 and under; therefore, a copy may not be available.

**Invoice**



Project Manager: Sean Collier  
Billing Contact: Lynn Bornemeier

December 07, 2019  
Invoice No: 345384

**Invoice Total \$3,626.41**

Phone (402)474-6320

**Please Remit Payment To:**  
**Olsson**  
**PO Box 84608**  
**Lincoln, NE 68501-4608**

Chris Keckelsen  
Union Pacific Railroad  
1400 Douglas St  
Omaha, NE 68179

Olsson Project # 019-3107 UPRR 5th St Lincoln IL 291189M CAN 51591  
PO#4300055168 PIN#002015 Expiration Date: 12-31-2020

Professional services rendered through November 30, 2019.

Phase 010 Project Diagnostic

**Professional Personnel**

		Hours	Rate	Amount
5630738 Civil NSPE Level VII				
Collier, Sean	11/7/2019	1.00	57.69	57.69
schedule travel for 11/20-11/21 to host diagnostic on-site				
Collier, Sean	11/18/2019	1.00	57.69	57.69
read provided easement agreement, search UP systems for copy of agreement or other materials, contact UP Real Estate to inquiry on status and how UP would like to proceed regarding driveway easement				
Collier, Sean	11/20/2019	6.00	57.69	346.14
pre-flight travel to airport, security (1.5hr)				
flight to St Louis and drive to Springfield IL (4.5hr)				
Collier, Sean	11/20/2019	1.00	57.69	57.69
review diagnostic packet and print for meeting, contact all parties in preparation for site visit, print materials prior to travel				
Collier, Sean	11/21/2019	6.50	57.69	374.99
drive from Springfield to Lincoln, IL (.5hr)				
drive Lincoln, IL to St Louis for return travel (2.5hr)				
airport security, flight and drive back to Denver (3.5hr)				

Project	019-3107	UPRR 5th St Lincoln IL 291189M CAN 51591	Invoice	345384
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Collier, Sean	11/21/2019	3.00	57.69	173.07
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prelim site visit with Rich Ellison per UP requirements of diagnostic (drive approaches, take photos graphs, measurements, review easement agreement, fill out paperwork) (1.5hr)

Diagnostic with all parities (MTM, City, UP), wrap up site visit after all parties left (1.5hr)

Collier, Sean	11/25/2019	2.00	57.69	115.38
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review diagnostic communications/minutes, prepare diagnostic markup diagram for internal UP review to begin estimating submittal

5650242 Professional III

Engelkamp, Adam	11/18/2019	.75	52.88	39.66
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Diagnostic Checklist Build

Engelkamp, Adam	11/19/2019	1.00	52.88	52.88
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Finalize Diagnostic Checklist

Totals		22.25		1,275.19
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<b>Total Labor</b>				<b>1,275.19</b>
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**Overhead/Fixed Fee**

Overhead	170.84 % of 1,275.19	2,178.53
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Fixed Fee	5.00 % of 3,453.72	172.69
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<b>Total Overhead/Fixed Fee</b>		<b>2,351.22</b>	<b>2,351.22</b>
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<b>Total this Phase</b>	<b>\$3,626.41</b>
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**Billing Limits**

Total Billings	Current	Prior	To-Date
	3,626.41	807.53	4,433.94

Limit	5,000.00
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Remaining	566.06
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<b>AMOUNT DUE THIS INVOICE</b>	<b>\$3,626.41</b>
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**Outstanding Invoices**

Number	Date	Balance
343955	11/18/2019	807.53
<b>Total</b>		<b>807.53</b>

Authorized By: Sean Collier SUBMITTED \_\_\_\_\_

## CONTRACT FOR LEGAL SERVICES

This is a Contract for Legal Services between the CITY OF LINCOLN, ILLINOIS, an Illinois municipal corporation, and JOHN A. HOBLIT, ESQ., an attorney with a law firm with an office at 419 Pulaski Street; Suite B, Lincoln, Illinois 62656, and will maintain an office in Lincoln throughout the duration of this Contract.

### Recitals

WHEREAS, legal services are required by the CITY OF LINCOLN; and,

WHEREAS, JOHN A. HOBLIT, ESQ., has agreed to provide such legal services.

NOW, THEREFORE, the parties agree as follows:

1. SERVICES. JOHN A. HOBLIT, ESQ., shall provide legal services to the CITY OF LINCOLN that shall include, but not be limited to:

- Providing legal advice, as directed by the Mayor and/or City Administrator, to guide City policies, decisions, and activities;
- Drafting, reviewing, and interpreting letters, ordinances, contracts, resolutions, policies, and other legal documents under consideration or enacted by the City to assure proper wording, limit the City's liability, assure they comply with applicable laws, and protect the City's interests;
- Attending the City Council meetings and special meetings, when needed, and provide legal and procedural advice as requested. It is contemplated that JOHN A. HOBLIT, ESQ., will attend four (4) meetings per month for a total of approximately twenty-four (24) City Council workshop/COW and approximately twenty-four (24) regular voting meetings during the term of this Contract. In the event it is determined that JOHN A. HOBLIT, ESQ., should be present at more than four (4) meetings per month, the presence of legal counsel at another scheduled meeting may be excused.
- Prosecuting and participating in proceedings for ordinance violations;
- Providing advice, counsel, and representation on City personnel matters; and,

- Analyzing legal trends and developments impacting the City and recommending appropriate City responses.

This Contract shall not cover the following areas of legal services, which shall be above and beyond the normal and customary services provided by JOHN A. HOBLIT, ESQ., to the CITY OF LINCOLN and shall be provided only when a contract has been made between the Mayor and/or City Administrator and JOHN A. HOBLIT, ESQ., to provide such legal services to the CITY OF LINCOLN:

- Negotiations involving collective bargaining between the CITY OF LINCOLN and any exclusive bargaining representatives of City employees;
- Litigation before any state court, federal court, court of claims, or administrative agency pursuant to the Illinois Administrative Review Act;
- Bond issues; and,
- Extraordinary matters deemed to be outside the normal legal services historically provided to the City as determined by the Mayor and the City Council.

Any charges for legal services provided for the above noted categories that are not included within the normal and customary services provided by JOHN A. HOBLIT, ESQ., to the City shall be billed at an hourly rate of TWO HUNDRED DOLLARS (\$200.00), which shall be in addition to the amounts as hereinafter set forth.

2. INDEPENDENT CONTRACTOR. The parties agree that JOHN A. HOBLIT, ESQ., shall be an independent contractor for all purposes in the performance of this Contract. None of JOHN A. HOBLIT'S, ESQ., employees or agents shall be considered employees of the CITY OF LINCOLN. JOHN A. HOBLIT, ESQ., shall be responsible for compliance with all tax, worker's compensation, unemployment insurance, and other applicable laws or regulations pertaining to its employees.

3. INSURANCE. JOHN A. HOBLIT, ESQ., shall maintain during the term of this Contract insurance covering worker's compensation, comprehensive general liability, professional liability, and property insurance on its property.



4. COMPENSATION. In exchange for the services provided under this Contract, the CITY OF LINCOLN agrees to pay JOHN A. HOBLIT, ESQ., the sum of EIGHTY-FOUR THOUSAND DOLLARS (\$84,000.00). Such compensation shall be paid in monthly installments of SEVEN THOUSAND DOLLARS (\$7,000.00) due not later than the date of the first City Council meeting of each month.

The annual retainer fee shall increase by three percent (3%) as of May 1, 2021. Each year thereafter, for the remaining term of the Contract, the annual retainer fee to be paid by the CITY OF LINCOLN shall increase in an amount not to exceed the increases granted to City Department Heads and as determined by the City Council on or before May 1 of each year. The compensation will continue to be paid in monthly installments and said monthly installments shall be calculated by dividing the yearly compensation rate by twelve (12).

5. PRIMARY RESPONSIBILITY. The City understands and agrees that the attorney within the JOHN A. HOBLIT, ESQ., FIRM, that will be primarily responsible for the services to be performed hereunder by JOHN A. HOBLIT, ESQ., during the term of this Contract.

6. TERM/TERMINATION. The term of this Contract shall commence as of May 1, 2020 and shall expire at the close of business on April 30, 2024. If either party neglects or fails to perform any of its obligations under this Contract and such failure continues for at least ten (10) days after notice of such failure, the other party shall have the right to terminate the Contract. This Contract may be terminated by either party, for any reason, without requiring cause, upon providing thirty (30) days written notice to the other.

7. REPORTING. JOHN A. HOBLIT, ESQ., shall file with the Mayor and/or City Administrator a monthly activity report recapping the legal activities undertaken for the month immediately prior to reporting. Said report shall be submitted in writing and the Mayor and/or City Administrator shall make the same available to all

Council Members. JOHN A. HOBLIT, ESQ., shall report on any ongoing litigation in Executive Session of the City Council, as often as necessary or requested by the City Council. CITY OF LINCOLN understands that any and all written reports submitted, in writing, to the City Council may have to be produced under the Freedom of Information Act.

8. EFFECTIVE DATE. This Contract shall become effective on the commencement date of the Term.

JOHN A. HOBLIT, ESQ.

CITY OF LINCOLN, ILLINOIS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

John A. Hoblit, Esq.  
Printed or Typed Name

Seth A. Goodman  
Printed or Typed Name

Owner  
Title

Mayor  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

*Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865*  
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

## MEMORANDUM

**TO:** Mayor and Aldermen of the City of Lincoln  
**FROM:** Elizabeth Kavelman, City Administrator  
**MEETING DATE:** Thursday, March 12, 2020  
**IN RE:** Fifth Street Road Project's Union Pacific Railroad's  
Material and Force Account Estimate

### *Background*

This Union Pacific Railroad (UPRR) Material and Force Account Estimate is a piece of the Fifth Street Road Project started in 1997, to be constructed at the time the City's portion of Fifth Street Road is being constructed.

### *Analysis/Discussion*

I have requested more detailed information from the UPRR to support the \$219,145.00 account estimate so the mutual agreement between UPRR and the City of Lincoln, IL, can be prepared by Sean Collier, PE, from the November 21, 2019 Site Analysis conducted by the UPRR.

### *COW Recommendation*

This account estimate is on the Monday, March 16, 2020, Regular City Council Meeting agenda. I again brought it before the Council at this week's COW Meeting and there was no response other than placing it on the voting meeting for March 16, 2020, and obtaining more detailed documentation.

### *Council Recommendation*

I am respectfully requesting the Lincoln City Council to approve this estimate agreement once additional documentation has been received, hopefully, prior to Monday, March 16, 2020's, Regular City Council Meeting.

### *Fiscal Impact*

This estimate is \$115,234.00 higher than the account estimate sent to the City to approve on February 26, 2017.

After John Saladino, PE, of the IL Commerce Commission (ICC) reviewed the UPRR's estimate and stated the cost estimated was compatible with standard fees currently assessed in the industry (\$1,500.00 per sq.ft.), I am respectfully requesting the City Council approve this account estimate to move the Fifth Street Road Project forward. I am working on obtaining more funding to subsidize this cost involving a railroad spur.

Please feel free to contact me if you have further questions. Thank you for your time.

  
Elizabeth Kavelman  
City Administrator

### CITY COUNCIL

FIRST WARD  
STEVE PARROTT  
TRACY WELCH

SECOND WARD  
COLBY LEITH  
SAM DOWNS

THIRD WARD  
KEVIN BATEMAN  
RON KELLER

FOURTH WARD  
JEFF HOINACKI  
KATHY HORN

# Material And Force Account Estimate

## CITY / STATE / FED

Estimate Number: 126926    Version: 1

Standard Rates:    Labor Additive = 148.69%

Estimate Good Until 07-24-20

Location: HAVANA SPUR, INDU, 63.53-63.57

Description of Work: Havana Spur  
OT# 291189M-2 / 5th St/CR 569, Lincoln, IL

Install concrete crossing

Prepared For:

Buy America: No

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL	UP %100	Agcy %0
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### ENGINEERING

		Engineering	1	LS	20,922.20	20,922	0	20,922	0	20,922
		Bill Prep Fee - Track Surface RECOLLECT	1	LS	900.00	0	900	900	0	900
		Homeline Freight - Track Surface RECOLLECT	1	LS	900.00	0	900	900	0	900
		Foreign Line Freight - Track Surface RECOLLECT	1	LS	1,589.18	0	1,589	1,589	0	1,589
<b>Sub-Total =</b>						<b>20,922</b>	<b>3,389</b>	<b>24,311</b>	<b>0</b>	<b>24,311</b>

### TRACK CONSTRUCTION - COMPANY

	BALAST	BALAST CL1	3	CL	1,310.52	822	3,109	3,932	0	3,932
	TRACK	136# CWRIS0 24-8'6" HWD N 16 TP	160	TF	318.21	33,524	17,390	50,914	0	50,914
	COMPJT	Transition Rail - 136#	4	PR	6,387.84	10,524	15,027	25,551	0	25,551
	RDXING	RDXING 136# CON10W 10' LOOSE PAN TIES	128	TF	758.20	53,028	44,023	97,049	0	97,049
<b>Sub-Total =</b>						<b>97,897</b>	<b>79,549</b>	<b>177,446</b>	<b>0</b>	<b>177,446</b>

### TRACK REMOVAL - COMPANY

	RDXING	Remove road crossing - concrete	71	TF	39.03	2,771	0	2,771	0	2,771
	TRACK	Remove Track	32	TF	19.26	616	0	616	0	616
<b>Sub-Total =</b>						<b>3,387</b>	<b>0</b>	<b>3,387</b>	<b>0</b>	<b>3,387</b>

### TRAFFIC CONTROL WORK - CONTRACT

		Asphalt	1	LS	5,000.00	0	5,000	5,000	0	5,000
		Traffic Control - Detour Signs & Coordination	1	LS	5,000.00	0	5,000	5,000	0	5,000
		Asphalt: Saw Cut	1	LS	2,500.00	0	2,500	2,500	0	2,500
<b>Sub-Total =</b>						<b>0</b>	<b>12,500</b>	<b>12,500</b>	<b>0</b>	<b>12,500</b>

### GENERAL - COMPANY

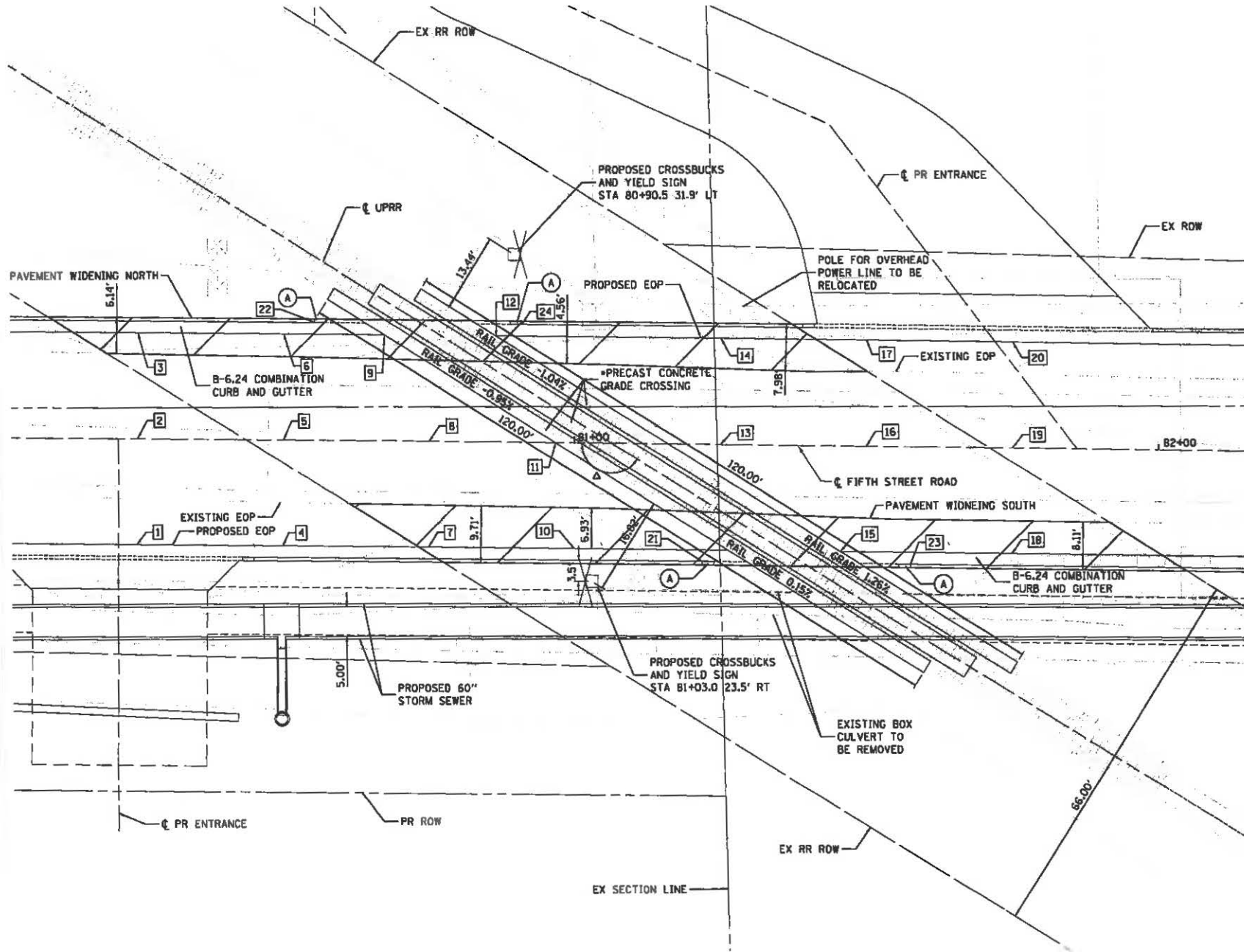
		Signal: Xing Signals	1	LS	1,500.00	1,500	0	1,500	0	1,500
<b>Sub-Total =</b>						<b>1,500</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>1,500</b>

Net Wgt. in Tons = 865

**Totals =    123,706    95,438    219,145    0    219,145**

**Grand Total =    \$219,145**

**Disclaimer:** The above figures are estimates only and are subject to fluctuation. In the event of an increase or decrease in cost or amount of material or labor required, Agency will pay actual costs at rates effective at the time of construction.



- (A) 2' CURB FROM F
- (B) 4' WIDE SEE SEI

\* = INSTALL

Δ = 148°42'0"



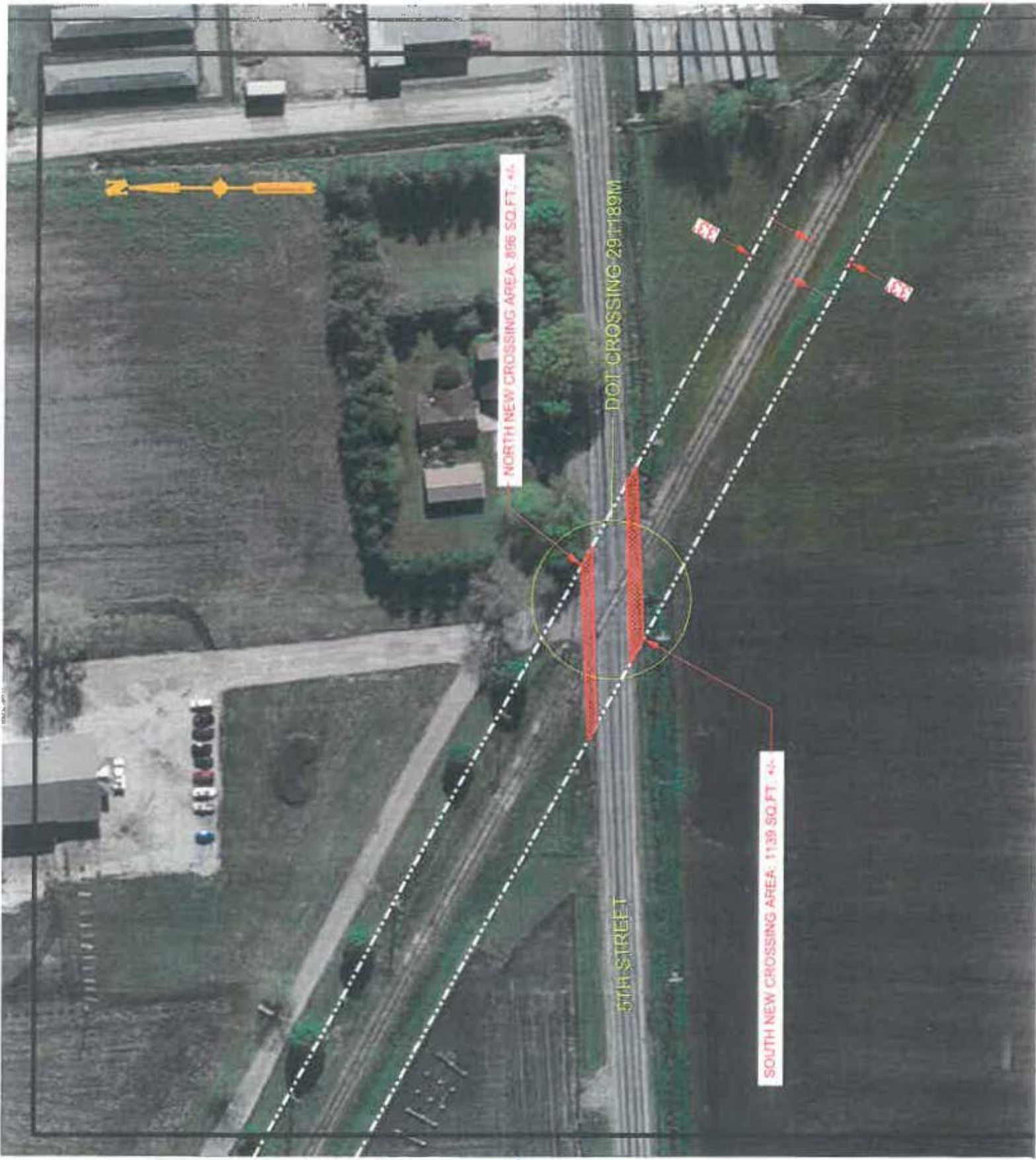
POINT NO.	S
1	80+
2	80+
3	80+
4	80+
5	80+
6	80+
7	80+
8	80+
9	80+
10	81+
11	80+
12	80+
13	81+
14	81+
15	81+
16	81+
17	81+
18	81+
19	81+
20	81+
21	81+
22	80+
23	81+
24	80+

**UNION PACIFIC RAILROAD CROSSING**  
**EXISTING YIELD SIGN CONTROLLED CROSSING**

NOTES:

1. THE SURFACE OF THE ROADWAY SHALL BE IN THE SAME PLANE AS THE TOP OF THE RAILS FOR A DISTANCE OF 2.5' FROM EACH RAIL. THE SURFACE OF THE ROAD SHALL SLOPE AWAY FROM THE CROSSING WITH A VERTICAL LAYOUT





NORTH NEW CROSSING AREA: 896 SQ. FT. 41A

DOT CROSSING 2911189M

5TH STREET

SOUTH NEW CROSSING AREA: 1139 SQ. FT. 41A

S1

S2

