

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
SEPTEMBER 5, 2023
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 anyone 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. Approval of minutes for July 11, 2023 Committee of the Whole Meeting, July 17, 2023 Regular City Council Meeting, July 25, 2023 Public Hearing, July 25, 2023 Special Voting Meeting, July 25, 2023 Committee of the Whole Meeting, August 7, 2023 Regular City Council Meeting, August 14, 2023 Special Session Meeting, August 15, 2023 Committee of the Whole Meeting.
 - C. Request from the Logan Railsplitting Association to permit the closing of various city streets and the use of six (6) city picnic tables for the Annual Railsplitting Festival from Saturday, September 16, 2023 at 8:00 a.m. until Sunday, September 17, 2023 at 8:00 p.m.
6. **Ordinances and Resolutions**
 7. **Bids**
 - Approval of bid from Illinois Civil Contractors Inc. of East Peoria for the 2023 Curb and Sidewalk Project in the amount not to exceed \$395,415.00.
 8. **Reports**
 9. **New Business/Communications**
 - A. Approval of Mayoral Proclamation 2023-479 proclaiming September as Childhood Cancer Awareness Month in the City of Lincoln.
 - B. Approval of the purchase of RAS Pumps No. 1 and No. 2 and check valves from Cleaninfusion Water and Wastewater Services in an amount not to exceed \$61,748.50.
 - C. Approval of Work Order No. 6 from Crawford, Murphy & Tilley for engineering services for the 2023 Curb and Sidewalk Program in an amount not to exceed \$33,000.00.
 - D. Approval of the payment of Curb and Sidewalk design & construction engineering costs from the Capital Projects Fund.
 - E. Approval of Economic Development Grant to Mystic Grenz/Ind Capital, LLC at 1120 Woodlawn Road for exterior door and window replacement in an amount not to exceed \$7,500.00.
 - F. Approval of the expenditure of an additional \$25,000.00 in ARPA Funds for the Elevator Modernization Proposal.
 - G. Approval of application from Do Mor Development, LLC Cannabis Dispensary at 1120 Woodlawn Road.
 - H. Approval of application from 1248 IP Holdings LLC for non-retail Cannabis Infusion at 1121 Hickox Dr.
 - I. Approval of application from Rt 66 Rec. LLC for non-retail Cannabis Craft Grower at 401 Broadway Street.
 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 no later than 48 hours prior to the meeting time.

COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, July 11, 2023

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:02 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

- Alderman Robin McClallen, Ward 1
- Alderman Steve Parrott, Ward 1
- Vacant, Ward 2
- Alderman Sam Downs, Ward 2
- Alderman Kevin Bateman, Ward 3
- Alderman Wanda Lee Rohlf, Ward 3
- Alderman Craig Eimer, Ward 4
- Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

- Peggy Bateman, City Clerk
- Chuck Conzo, City Treasurer
- John Hoblit, City Attorney
- Walt Landers, Streets Superintendent
- Bob Dunovsky, Fire Chief
- Joe Meister, Police Chief

Remotely:

- Wes Woodhall, Building and Safety Officer

Presiding:

- Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

NLC Service Line Warranty Program

This item was moved up to the top of the agenda.

Mike Chambers with National League Cities explained the program to the Council. This program has been around since 2012 and currently covers over 1200 communities. The program will cover private water and/or sewer lines along with indoor plumbing coverage for homeowners. Anyone is eligible for this program, no deductible, no contract. You can sign up for one or all types of coverage. There is a 30-day wait for claims. The city can receive back .50 per program or they can pass that savings on to the residents. The council has chosen to pass the .50 savings on to the residents.

This item will be placed on the regular agenda.

Hiring of a Police Officer to replace a vacancy

The police department recently had an officer resign. Police Chief Meister asked the Council for approval to hire a replacement.

The council would like City Attorney Hoblit to look into the legality of giving the department heads the authority to hire within their staffing limits without Council approval.
This item will be placed on the regular agenda.

Request to Permit – 12th Annual Pig’s and Swig’s Friday, August 25, 2023 – Sunday, August 27, 2023 road Closures

This item will be placed on the consent agenda.

Ordinance Adopting Amendment #2 to Appropriation Ordinance FY 22/23

This item will be placed on the regular agenda.

Ordinance Adopting Appropriation for FY 23/24.

This item will be placed on the July 25th agenda.

Windscreen for Blower Building

Mr. Bowns is asking for a \$6500 windscreen for the blower building. The blowers are getting a lot of dirt, pollen, and cottonwood. There is a warranty.

This item will be placed on the regular agenda.

Curb & Sidewalk Improvement Initial Targets for FY 23/24

Each project is budgeted at \$150,000 each. Superintendent Landers would like to focus on sidewalks this year after completing a large curb project last year. The targets were provided to the council.

This item will be placed on the regular agenda.

2023 HMA Mill & Overlay Project Targets

Alderman Bateman feels that there are worse streets that need repaired than the targets listed in this item. Superintendent Landers asked the council to give street recommendations.

The Council will bring any street repair suggestions to Superintendent Landers.

This item will be placed on the regular agenda.

Engineering Work Order for Sewage Treatment Plant

Mr. Bowns is asking the council to approve two engineering work orders with CMT. One is a situation with a private sewer line and one is an undocumented sewer line that is in terrible shape at 227 N Kickapoo. This cost will be up to \$40,000.00.

This item will be placed on the regular agenda.

Engineering Work Order #3 for Resurfacing Project

This is for the Oil and Chip project that was previously approved. This item is to approve the engineering cost for that project.

This item will be placed on the regular agenda.

Ordinance Amending the Permitting Requirement for Sewer Repair in the City of Lincoln

The city does not have any documentation on where private sewer lines run. With the fiber companies boring recently, there have been several sewer lines hit. Alderman Bateman would like to change the language to state that Mr Bowns complete inspections rather than Superintendent Landers. There will be a \$25 permit fee with fines tiered at \$100, \$500, \$1000

This item will be placed on the regular agenda.

Mayor Welch moved on to other items on the agenda.

Announcements:

- Mural on Rio Grande – The Council needs to get the artist booked and decide on funding. The approx. cost of a 12X30 foot mural is \$10,000 plus equipment. The council will set an amount of not to exceed as \$20,000.00 to get the project started. This item will be placed on the regular agenda.
 - Ribbon cutting at the Art Institute at 1:00pm. Other activities afterwards.
 - GOV HR update: still compiling data. Updated job descriptions will be created and brought to the council.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman Eimer. All were in favor. Mayor Welch adjourned the meeting at 9:46 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, July 17, 2023

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 7:02pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Lee Rohlfs, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Bob Dunovsky, Fire Chief
Walt Landers, Streets Superintendent
Andrew Bowns, Veolia Water, Project Manager
Matt Comstock, Deputy Police Chief

Remotely:

Wes Woodhall, Building and Safety Officer

Absent:

Joe Meister, Police Chief

Presiding:

Tracy Welch, Mayor

Public Comment:

There was no one present or on the phone for public comment.

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes for May 23, 2023 Committee of the Whole Meeting, May 30, 2023 Special Voting Meeting, June 5, 2023 Regular City Council Meeting, June 27, 2023 Committee of the Whole Meeting, July 3, 2023 Regular City Council Meeting.

C. Approval of Request from "Up in Smoke" to close various City Streets at times specified in the Request to Permit event with Street Closures on Friday, August 25, 2023 and Saturday, August 26, 2023 for the "12th Annual Pigs and Swigs and Balloons Over 66 Event" and Dock Dogs.

Alderman Downs made the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion.

There being no other discussion, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Ordinances and Resolutions:

A. Ordinance 2023-1009 Adopting Amendment No#2 to Appropriations Ordinance FY 2022-2023.

Alderman Parrott made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Lee Rohlfs, Alderman Craig Eimer, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue

Nays: (0)

Abstain: (0)

Absent: (0)

B. Ordinance 2023-1010 amending the permitting requirements for sewer repair in the City of Lincoln.

Alderwoman McClallen made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion.

An effective date was not previously discussed. Alderman Bateman made the motion to amend the item to include an effective date of September 1, 2023, Alderman Downs seconded.

There being no other discussion, City Clerk Bateman called roll on the amendment.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Lee Rohlfs, Alderman Craig Eimer, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue

Nays: (0)

Abstain: (0)

Absent: (0)

City Clerk Bateman called roll on the item as amended.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Lee Rohlfs, Alderman Craig Eimer, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderwoman Rhonda O'Donoghue

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Reports

A. City Treasurer's Report for June 2023

Fund Balance is very similar to a month ago.
Municipal Sales Tax same as a year ago
Non Home Rule Sales Tax is up from last year
Video Gaming Tax very similar to a year ago
Motor Fuel Tax up from a year ago

B. City Clerk's Report for June 2023

\$247,072.21 was received in Sewer bills payments, \$35,223.58 was received from the prisons.

C. Department Head Reports for June 2023

These reports are either on file or will be soon.

Mayor Welch moved to other items on the agenda.

New Business/Communications:

A. Approval of hiring a Police Officer to fill a vacancy in the Lincoln Police Department.

Alderman Bateman made the motion to approve, Alderman Eimer seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of the purchase of a windscreen for the Blower Building at the Sewage Treatment Plant in an amount not to exceed \$6,500.00.

Alderwoman Rohlfs made the motion to approve, Alderwoman McClallen seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

C. Approval of Curb and Sidewalk Improvement Initial Targets for FY 2023-2024.

Alderwoman Rohlfs made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

D. Approval of Hot Mix Asphalt Mill and Overly Project Targets for FY 2023-2024

Alderman Downs made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion

Alderman Bateman asked if these funds can be moved to the already approved oil and chip project and added more targets. Superintendent Landers stated that the bid packet for the oil and chip has already been prepared and would need to be revised. The contractor awarded the project would have to also hold to the unit prices and agree to take on the extra targets if time allows them.

Alderman Bateman made a motion to move the funds to the oil and chip targets, there was no second.

There being no other discussion, City Clerk Bateman called the roll.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (1) Alderman Kevin Bateman

Abstain: (0)

Absent: (0)

E. Approval of the expenditure for Work Order No. 4 and Work Order No. 5 for Sewer Engineering Services from Crawford, Murphy & Tilley in the amount not to exceed \$40,000.

Alderwoman Rohlfs made the motion to approve, Alderman Parrott seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

F. Approval of the expenditure for Work Order No.3 for Engineering Services for the Scarification/Oil & Chip Resurfacing Project from Crawford, Murphy and Tilley in an amount not to exceed \$77,000.00.

Alderwoman McClallen made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)
Abstain: (0)
Absent: (0)

G. Approval of agreement between Utility Service Partners Private Label, Inc. dba Service Line Warranties of America, and the City of Lincoln.

Alderman Parrott made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)
Abstain: (0)
Absent: (0)

H. Approval of the expenditure of \$15,000 for the installation of a Mural on the North wall of property at 116 N. Kickapoo Street.

Alderman Parrott made the motion to approve, Alderman Bateman seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderman Craig Eimer, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen

Nays: (0)
Abstain: (0)
Absent: (0)

Announcements:

- 3rd Fridays is this Friday. Volunteers are still needed.
- Mayor Welch read a letter addressed to the council from Bob Rankin, Assistant Manager at Lincoln Farm & Home, stating the benefits his store sees from the racetrack. So much so that Farm & Home decided to sponsor the Aug 18th race.
- Plans to beautify the welcome signs were discussed. Solar lighting, landscaping etc.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman Eimer. Mayor Welch adjourned the meeting at 7:58 p.m.

Respectfully Submitted by:

Charity Hutchison, Recording Secretary

PUBLIC HEARING – Appropriation Ordinance FY 23/24

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, July 25, 2023

The Public Hearing with the City Council of Lincoln was called to order by Mayor Pro Tem Kevin Bateman at 7:00p.m., with proper notice given.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Rohlf, Ward 3
Alderman Rhonda O'Donoghue, Ward 4
Alderman Craig Eimer, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Joe Meister, Police Chief
Walt Landers, Streets Superintendent

Absent:

Tracy Welch, Mayor
Bob Dunovsky, Fire Chief
Wes Woodhall, Building and Safety Official
Andrew Bowns, Wastewater Treatment Plant, Veolia Water

Presiding:

Alderman Kevin Bateman, Mayor Pro Tem

Public Participation:

There was no one present to speak for public participation.

Appropriation Ordinance FY 23/24

There were not comments on the Appropriation FY 23/24.

Adjournment:

Alderman Downs made the motion to adjourn, Alderman McClallen seconded. Mayor Pro Tem Kevin Bateman adjourned the meeting at 7:01 pm.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

SPECIAL VOTING SESSION – CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, July 25, 2023

The Special Voting Session with the City Council of Lincoln was called to order by Mayor Pro Tem Kevin Bateman at 7:05p.m., with proper notice given.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Wanda Rohlf, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, Treasurer
John Hoblit, City Attorney
Walt Landers, Street Superintendent
Joe Meister, Police Chief

Absent:

Mayor Tracy Welch
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Project Manager Veolia Water
Bob Dunovsky, Fire Chief

Presiding:

Alderman Kevin Bateman, Mayor Pro Tem

Public Comment:

There was no one present to speak for public participation.

Approval of Appropriation Ordinance FY 2023-2024

Alderman Downs made the motion to approve, Alderman Rohlf seconded. Mayor Pro Tem Bateman called for discussion.

Treasurer Conzo asked for an amendment to correct an error on Sewer Bond line 56-0007-2502, it should be for \$470,000 not \$4,700.00. This change does not affect the total, it was correct.

Alderman Rohlf made the motion to amend the item to correct the error as Treasurer Conzo stated, Alderman Downs seconded.

There being no other discussion, City Clerk Bateman called roll on the amendment.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfis, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen
Nays: (0)
Abstain: (0)
Absent: (0)

City Clerk Bateman called the roll on the item as amended.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Wanda Rohlfis, Alderman Craig Eimer, Alderwoman Rhonda O'Donoghue, Alderwoman Robin McClallen
Nays: (1) Alderman Kevin Bateman
Abstain: (0)
Absent: (0)

Announcements:

There were no announcements

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman Parrott. Mayor Pro Tem Kevin Bateman adjourned the meeting at 7:10 p.m.

Respectfully Submitted By:
Charity Hutchison, Recording Secretary

COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, July 25, 2023

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Pro Tem Kevin Bateman at 7:15 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Lee Rohlfs, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Walt Landers, Streets Superintendent
Joe Meister, Police Chief

Absent:

Andrew Bowns, Veolia Water, Project Manager
Wes Woodhall, Building and Safety Officer
Bob Dunovsky, Fire Chief
Tracy Welch, Mayor

Presiding:

Alderman Kevin Bateman, Mayor Pro Tem

Public Comment:

There is no one present for public comment.

Todd Henry – 2024 Workcamp for Life Project & Sponsorship

A few buses full of High School students from out of state to Lincoln next summer to complete home improvements to Senior and disabled residents in Lincoln. During the last Workcamp in Lincoln, the group completed 7 wheelchair ramps, painted 29 homes and worked on 24 other homes repairing porches and drywall all in one week. 350 students will be involved next year. All supplies/materials will be purchased locally. The students will stay at the High school on cots in classrooms.

Mr. Henry is looking for individuals with trade experience. The city donated \$3500 in 2021, this year the organization is asking for \$5000 because they have more students and will complete 1/3 more homes.

This item will be placed on the regular agenda.

Guest House/Creative Family Products – 111 S. Kickapoo Street – Replacement of 2 rear windows

This Economic Development grant is in the amount of \$3,600.00.
This item will be placed on the regular agenda.

Guest House/Creative Family Products – 113 S. Kickapoo Street – Tuck Pointing Brick

This Economic Development Grant is in the amount of \$6,762.50.
This item will be placed on the regular agenda.

Doubleshot Holdings LLC/Ethan Hoinacki – 101 S. Kickapoo Street – Removal of tile, concrete repair and replacement of tile

This is in an amount not to exceed \$1,700.00
This item will be placed on the regular agenda.

Doubleshot Holdings LLC/Ethan Hoinacki – 107 S. Kickapoo Street – Removal of tile, concrete repair and replacement of tile

This is in amount not to exceed \$1,700.00
This item will be placed on the regular agenda.

Doubleshot Holdings LLC/Ethan Hoinacki – 109 S. Kickapoo Street – Removal of tile, concrete repair and replacement of tile

This is in amount not to exceed \$1,700.00
This item will be placed on the regular agenda.

CMT Engineering Services Work Order No. 1

This work order will cover misc. projects and a descriptions of work will be included on invoices. In an amount not to exceed \$20,000.00.
Mayor Welch moved on to other items on the agenda.

Announcements:

- 3rd Friday was a huge success. Weather was beautiful.
- Superintendent Landers would like to have the bid approval for the Oil & Chip targets placed on the Regular agenda.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Parrott motioned to adjourn, seconded by Alderman Downs All were in favor. Mayor Pro Tem Bateman adjourned the meeting at 7:48 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

REGULAR CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, August 7, 2023

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Welch at 7:01pm, with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Lee Rohlfs, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Walt Landers, Streets Superintendent
Joe Meister, Police Chief
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Veolia Water, Project Manager
John Hoblit, City Attorney
Bob Dunovsky, Fire Chief

Presiding:

Tracy Welch, Mayor

Public Comment:

There was no one present or on the phone for public comment.

Alice Roate – Tourism Quarterly Report

This is the 2nd quarterly report.

Hotel/Motel Tax income was \$43,304.81 – up 2% from same time last year

The annual Illinois Department of Commerce and Economic Opportunity Grant was received in the amount of \$46,287.00.

Also received the Illinois Tourism attractions and festivals grant in the amount of \$25,187.00. That money went towards a new parking lot and patio at the Mill Museum which is completed.

Also received the Route 66 grant program in the amount of \$29,320.00. That was used to install electric vehicle chargers in Atlanta and Route 66 shields that will be going on the roads in Lincoln.

Advertising continues

369 visitors to Tourism, with 95 having the Route 66 passport

The Mill Museum had 387 visitors, with 77 having the Route 66 passport

Consent Agenda by Omnibus Vote:

A. Payment of Bills

B. Approval of minutes for June 13, 2023 Committee of the Whole Meeting, June 20, 2023 Regular City Council Meeting.

Alderman Downs made the motion to approve, Alderwoman Rohlfs seconded. Mayor Welch called for discussion.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved to other items on the agenda.

Bids:

A. Approval of bid from P.H. Broughton & Sons of Springfield, IL for Oil & Chip Resurfacing in an amount not to exceed \$423,448.44.

Alderman Downs made the motion to approve, Alderman Eimer seconded. Mayor Welch called for discussion.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved on to other items on the agenda.

New Business/Communications:

A. Approval of the expenditure of an amount not to exceed \$5,000.00 for the Workcamp for Lincoln for 2024

Alderwoman Rohlfs made the motion to approve, Alderman Eimer seconded. Mayor Welch called for discussion, there being none, City Clerk Bateman called the roll.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer, Alderwoman Robin McClallen

Nays: (0)

Abstain: (0)

Absent: (0)

B. Approval of Economic Development Grant to Guest House/Creative Family Products for replacement two (2) rear windows for property at 111 S. Kickapoo Street in an amount not to exceed \$3,600.00.

Alderman Parrott made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

C. Approval of Economic Development Grant to Guest House/Creative Family Products for tuck pointing and brick work for property at 113 S. Kickapoo Street in an amount no to exceed \$6,762.50.

Alderman Parrott made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

D. Approval of Economic Development Grant to Doubleshot Holdings, LLC/The Griesheim Building for the removal and replacement of tile and concrete repair for property at 101 S. Kickapoo Street in an amount to exceed \$1,700.00.

Alderwoman Rohlfs made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

E. Approval of Economic Development Grant to Doubleshot Holdings, LLC/The Griesheim Building for the removal and replacement of tile and concrete repair for property at 107 S. Kickapoo Street in an amount to exceed \$1,700.00.

Alderwoman Rohlfs made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

F. Approval of Economic Development Grant to Doubleshot Holdings LLC/The Griesheim Building for the removal and replacement of tile and concrete repair for property at 109 S. Kickapoo Street in an amount not to exceed \$1,700.00.

Alderman Parrott made the motion to approve, Alderman Downs seconded. Mayor Welch called for discussion.

Yeas: (6) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderman Craig Eimer

Nays: (0)

Abstain: (1) Alderwoman Robin McClallen

Absent: (0)

G. Approval of Work order #1 from Crawford, Murphy, & Tilley, Inc. for Engineering Services in an amount not to exceed \$20,000.00.

Alderman Downs made the motion to approve, Alderwoman O'Donoghue seconded. Mayor Welch called for discussion.

Yeas: (7) Alderman Steve Parrott, Alderman Sam Downs, Alderwoman Rhonda O'Donoghue, Alderwoman Wanda Lee Rohlfs, Alderman Kevin Bateman, Alderwoman Robin McClallen, Alderman Craig Eimer

Nays: (0)

Abstain: (0)

Absent: (0)

Mayor Welch moved on to other items on the agenda.

Announcements:

- Mayor Welch will be absent from the next COW, Alderman Kevin Bateman will be filling in.
- Alderman Eimer thanked the Street Department for their hard work on Allison Park and sidewalks around town.
- The sidewalk work on 5th St has begun but may need to be postponed due to all the recent rain.

Executive Session 2C3 and 2C7:

There being no further announcements to come before the council, Alderman Eimer made the motion to move into Executive Session, seconded by Alderwoman McClallen. All were in favor.

The Council recessed from the Regular City Council meeting at 7:18pm in order to enter Executive Session. Mayor Welch announced there would be no further city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 8:40pm in order to reconvene the Regular City Council meeting. Roll call was taken.

Present:

Alderwoman Robin McClallen, Ward 1

Alderman Steve Parrott, Ward 1

Vacant, Ward 2

Alderman Sam Downs, Ward 2

Alderman Kevin Bateman, Ward 3

Alderwoman Wanda Lee Rohlfs, Ward 3

Alderman Craig Eimer, Ward 4

Aldерwoman Rhonda O'Donoghue, Ward 4

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Parrott motioned to adjourn, seconded by Alderwoman O'Donoghue. Mayor Welch adjourned the meeting at 8:40 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

SPECIAL/EXECUTIVE SESSION – CITY COUNCIL MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, August 14, 2023

The Special/Executive Session with the City Council of Lincoln was called to order by Mayor Tracy Welch at 6:14p.m., with proper notice given.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Rohlf, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, Treasurer
John Hoblit, City Attorney

Absent:

Walt Landers, Street Superintendent
Bob Dunovsky, Fire Chief
Joe Meister, Police Chief
Wes Woodhall, Building and Safety Officer
Andrew Bowns, Project Manager Veolia Water

Presiding:

Mayor Tracy Welch

Public Participation:

There was no one present for public participation.

Executive Session 2C7:

Alderman Parrott made the motion to move into Executive Session, seconded by Alderman Eimer. All were in favor.

The Council recessed from the Special/Executive Session meeting at 6:15pm in order to enter Executive Session. Mayor Welch announced there would be no further city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 8:11pm in order to reconvene the Special Session meeting. Roll call was taken.

Present:

Aldерwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlf, Ward 3
Alderman Craig Eimer, Ward 4
Alderwoman Rhonda O'Donoghue, Ward 4

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Bateman motioned to adjourn, seconded by Alderwoman O'Donoghue. Mayor Welch adjourned the meeting at 8:11p.m.

Respectfully Submitted By:
Charity Hutchison, Recording Secretary

COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, August 15, 2023

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Pro Tem Kevin Bateman at 7:00 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Vacant, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Wanda Lee Rohlf, Ward 3
Alderman Craig Eimer, Ward 4
Alderman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Wes Woodhall, Building and Safety Officer
Bob Dunovsky, Fire Chief
Walt Landers, Streets Superintendent
Joe Meister, Police Chief

Absent:

Andrew Bowns, Veolia Water, Project Manager
John Hoblit, City Attorney
Tracy Welch, Mayor

Presiding:

Alderman Kevin Bateman, Mayor Pro Tem

Public Comment:

There is no one present for public comment.

Mayoral appointment of David Sanders to Alderman Ward 2

This item will be placed on the regular agenda.

Request to Permit: LCHS Homecoming Whitewashing Wyatt Ave Thursday, September 14, 2023 from 4:30pm – 7:30pm.

This item will be placed on the consent agenda.

Announcements:

- Employee Appreciation Lunch is Thursday, August 24th from 11am – 2pm at the LMSB. Also open to the public.
- Ales for Tails fundraiser at Spirited Republic on Thursday, Aug 24th from 4pm-9pm.

- Alderman Bateman made a motion to place on the regular agenda to go out for bid for the sale of the property at 638 6th St.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderwoman Wanda Rohlf's motioned to adjourn, seconded by Alderman Eimer. All were in favor. Mayor Pro Tem Bateman adjourned the meeting at 7:06 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

THE CITY OF LINCOLN

Date Received _____

AUG 18 2023

REQUEST TO PERMIT EVENT WITH STREET CLOSURE

Must Have Council Approval

RECEIVED

Date(s) of Event: Sept. 16 + 17, 2023 A copy of this form must be available at the Event!

Please describe below your request for use of City Property.

Description of Event (including participating merchants, vendors, exhibitors, and units, etc.)

National Railsplitting Contests + Tomahawk Throwing
1800's Working Crafts + Children's games
Native American Artifacts + Primitive Lodges
1800's Music, Storytelling, + Church Service
Rocks + Fossils Display

Location of Event Property: (Address Utilized Space) Postville Courthouse 914 5th Street

Items occupying street space utilized: Food Vendor trailers + Participants' vehicles

Date(s) and time(s) for usage of Property: Sept 16 + 17, 2023 10 am - 4 pm

Are licenses needed, if yes, please attach. YES NO

Street Closures and Parking Street(s) will be closed (Please attach map or sketch of all closures.)

If closed, which streets and blocks? 6th Street from S. Madison to S. Monroe

S. Madison from 5th to 6th + S. Monroe from 5th to 6th We also request 6 picnic tables.

Closed from 8:00 a.m./p.m. until 8:00 a.m./p.m. (circle a.m. or p.m.)

If different times on different days, please specify. _____

Does this street normally have access to a permitted parking lot? Specify, No

Certificate of Insurance Liability for event must be attached to request before approval.

Business/Organization/Sponsor Name: Railsplitting Association

Contact Name: Diana Skelton Email: skel10@comcast.net

Address: _____ Signature: Diana Skelton

Phone: Business: _____ Cell: 217 737-9600

APPROVED: (signatures)

Police Department: Joseph H. Meister Jr

Mayor: [Signature]

Fire Department: Robert J. [Signature]

Vote: Council Approval _____ Years _____ Nays

Street Department: Walt [Signature]

Date: _____

As soon as all signatures are obtained, you will be contacted at the phone number you provided.

If your special event will be held more than once during this year with the same location and arrangements, you may use the same application with a change in dates.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/18/2023

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 Lincoln Logan May Enterprise Insurance Agency 305 A Decatur St. PO Box 860 Lincoln IL 62656	CONTACT NAME: Nicole West-CSR PHONE (A/C No, Ext): (217) 732-4642 FAX (A/C, No): (217) 735-9230 E-MAIL ADDRESS: <table style="width: 100%;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: SPRISKA</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SPRISKA		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Logan Railsplitting Association Po Box 352 Lincoln IL 62656															

COVERAGES **CERTIFICATE NUMBER:** CL2381800765 **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.

INSTR 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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			10-2020-1073	03/08/2023	03/08/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ <table style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: center;">PER STATUTE</td> <td style="width: 50%;"></td> <td style="width: 50%; text-align: center;">OTHE-R</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td></td> <td>\$</td> </tr> </table>		PER STATUTE		OTHE-R	E.L. EACH ACCIDENT			\$	E.L. DISEASE - EA EMPLOYEE			\$	E.L. DISEASE - POLICY LIMIT			\$
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	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY																						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$																						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Logan Co. Railsplitting Festival Sept. 16 & 17

CERTIFICATE HOLDER City of Lincoln	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 <div style="text-align: right; margin-top: 20px;"> <i>Nicole L. West</i> </div>
--	---

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: August 30, 2023

RE: Sidewalk Improvement Project Bid Award

Background

Each year the Lincoln Street Department organizes a Curb Sidewalk Replacement Project to help improve and maintain city sidewalks. These projects also enhance safety and provide a better experience for citizens and visitors as they walk through our city.

Analysis/Discussion

The Bid opening for the 2023 Sidewalk Project was held August 30, 2023. Only one bid was received. The engineering estimate for this project was \$386,415.00.

1. Illinois Civil Contractors Inc (ICCI). of East Peoria IL. in the amount of \$395,192.06.

Fiscal Impact

\$395,192.06, from the Capitol Projects Fund.

Council Recommendation:

Approve bid from ICCI for \$395,192.06



Tabulation of Bids



Local Public Agency City of Lincoln	County Logan	Section Number	Letting Date 08/30/23
--	-----------------	----------------	--------------------------

Approved Engineer's Estimate \$386,415.00	Attended By (IDOT Representative(s)) Shane Remmert, Walt Landers, Peggy Bateman, Sally Lowe
--	--

Bidder's Name	Illinois Civil Contractors, Inc.		
Bidder's Address	420 Pinecrest Drive		
City, State, Zip	East Peoria, IL 61611		
Proposal Guarantee	Bid Bond		
Terms			

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	DRIVEWAY PVT REMOVAL		SY	180	\$48.5000	\$8,730.00	\$44.0000	\$7,920.00		\$0.00		\$0.00
2	PCC SIDEWALK REMOVAL		SF	14300	\$6.2500	\$89,375.00	\$2.5000	\$35,750.00		\$0.00		\$0.00
3	CURB&GUTTER REPLACE		LF	250	\$90.0000	\$22,500.00	\$149.1700	\$37,292.50		\$0.00		\$0.00
4	PCC DRIVEWAY PVT		SY	180	\$88.0000	\$15,840.00	\$164.0000	\$29,520.00		\$0.00		\$0.00
5	PCC SIDEWALK, 4"		SF	14300	\$14.5000	\$207,350.00	\$16.5000	\$235,950.00		\$0.00		\$0.00
6	DETECTABLE WARNINGS		SF	190	\$48.0000	\$9,120.00	\$35.1200	\$6,672.80		\$0.00		\$0.00
7	INLET ADJUSTMENT		EA	6	\$1,500.0000	\$9,000.00	\$2,208.4400	\$13,250.64		\$0.00		\$0.00
8	TRAFFIC CONTROL (SPC)		LS	1	\$12,000.0000	\$12,000.00	\$7,094.6200	\$7,094.62		\$0.00		\$0.00
9	CLASS D PATCH, 8"		SY	50	\$250.0000	\$12,500.00	\$434.8300	\$21,741.50		\$0.00		\$0.00

Total Bid:	As Read:		
	As Calculated:	\$395,192.06	\$0.00
	% Over/Under:	2.27 %	



Proclamation 2023-479

CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, every year, over 15,780 children from birth to 19 years old are diagnosed with cancer in the United States—equivalent to about 42 childhood cancer diagnoses each day; and

WHEREAS, approximately one in 285 children in the United States will be diagnosed with cancer before their twentieth birthday; and

WHEREAS, more than 300,000 new childhood cancers are diagnosed worldwide every year; and

WHEREAS, although the survival rate for childhood cancers has reached 84 percent – nearly 1,500 American children under the age of nineteen still die each year from cancer – making it the leading killer of children by disease; and

WHEREAS, those that do survive will face at least one chronic health condition later in life – not limited to, but including, the heart, liver, lung damage, infertility, secondary cancers, and growth deficits; and

WHEREAS, the causes of childhood cancer are largely unknown, and more studies are needed to understand which treatments work best for children; and

WHEREAS, cancer treatment for children often must differ from traditional adult treatments to consider the child's developmental needs and other factors; and

WHEREAS, there are hundreds of children being treated for cancer in Illinois with locations throughout our state, including Children's Hospital University (Chicago), OSF Children's Hospital (Moline), and St John's Children's Hospital (Springfield);

THEREFORE, I, Tracy L. Welch, Mayor of the City of Lincoln, Illinois, do hereby proclaim September as Childhood Cancer Awareness Month in the City of Lincoln and call this to the attention of all citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lincoln, Illinois to be affixed this 5th day of September 2023.

Tracy L. Welch
Mayor



TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



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

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager

Meeting Date: August 29, 2023

RE: RAS 1 & 2 Replacement Pumps

Background

The current RAS pumps for station 1 & 2 have reached the end of their respective lives and are in need of replacement.

Analysis/Discussion:

The attached quote will replace the current RAS pumps with pumps in kind, as well as, replacing the check valves that are failing. They will have to demo the existing pumps from their bases and retrofit the connections to the suction lines. During this time the traditional RAS function will be bypassed with a diesel pump that will keep the plant in operation and compliant. This work will overlap with some of the work presented by CMT in relation to the Capital Improvement Plan presented to the Council earlier this year.

Fiscal Impact:

\$61,748.50 to be expensed from "50-7200-7860 Capital Expense - Equipment".

Council Recommendation:

Approve the purchase of the new pumps and check valves in an amount not to exceed \$61,748.50.

CITY COUNCIL

FIRST WARD
STEVE PARROTT
ROBIN McCLALLEN

SECOND WARD
DAVID SANDERS
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
WANDA ROHLFS

FOURTH WARD
RHONDA O'DONOGHUE
CRAIG EIMER



CLEANINFUSION

Water and Wastewater Services

Phone: +1-267-698-1176

www.CleanInfusion.com

Sales@CleanInfusion.com

Clean Infusion Proposal: 5251

TO: Andrew Bowns
Veolia North America
Lincoln, IL - Wastewater Treatment Facility

RE: Replacement of Centrifugal Pump

DATE: August 8, 2023

Project Location

150 W Kickapoo St.
Lincoln, IL 62656

Gentleman,

Clean Infusion is pleased to propose replacement services of the two centrifugal pumps for Veolia at the Lincoln Illinois Wastewater Treatment Facility. The scope of work Based on the information gathered, the following scopes of services are being provided for consideration:

Clean Infusion is a company whose main focus is installing, maintaining, and all types of mechanical equipment within industrial and municipal wastewater plants. The crew members that Clean Infusion will have onsite to perform the work have many years of experience in working on water and wastewater plants. Clean Infusion will provide all equipment necessary to install this and other manufacturers equipment to meet and exceed specifications and directions. Clean Infusion always provides a complete warranty on the labor of the equipment they maintain for the period of the manufacturers equipment.

Maintenance Service:

The scope of Maintenance Services includes any and all labor cost, travel and living expenses, and equipment required to complete the scope of work outlined below.

Scope of Work

The following is a list of services proposed:

- Connection of Two (2) 12" suction x 8" discharge selfpriming centrifugal trash pump to be discharged to another basin within +/- 1,000'.
 - The provided pump can handle up to a maximum of 4,600 gallons per minute pumping and up to a 260 feet of head.
 - The pump to be provided will be trailer mounted.
 - The pump is a Venturi style priming system which will allow it to run continuously, unattended, and even run dry.
 - The pump will be monitored 24 hours a day while wastewater is being diverted by a Clean Infusion employee.

- Removal of the existing centrifugal pump and replaced with an in kind equivalent Self Priming Centrifugal Pump.
- Each pump will be individually tested prior to disconnection of by pass pumps.

Check Valve Replacement

- Supply and Installation of Two (2) 8" SM150SCV Cast Steel Flanged Check Valve
 - Class 150 Check Valve
 - Flanged on Both Ends
 - API Trim 8
 - Maximum Pressure 285 PSI
 - Temperature Range of -20 to 797
 - Flange Gasket Kits

Notes:

1. Clean Infusion will be responsible for removal of existing pumps, any debris from site.
2. Insurance Certificates provided upon request.
3. Safety equipment (safety glasses, splash shields, steel toed shoes, goggles, gloves, hard hats, chemical suit, as required) will be provided by Clean Infusion. If other safety equipment, requirements or training are required by Owner, Clean Infusion will need this information three weeks prior to scheduled service to accommodate requests.
4. Plant owner to ensure that site safety procedures are followed.
5. It is assumed the Clean Infusion crew will have access to the facility 24 hours a day, 7 days a week.
6. The quotes listed in this proposal is based on wage rates and fringes for Logan County for Laborer and Millwright posted by the State of Illinois on July 13, 2023.

Price

Replacement of Two Centrifugal Pumps

\$52,803

Replacement of Two Check Valves

\$ 3,332

Performance of Service

\$ 56,135

Schedule of complete program to be decided between Clean Infusion and customer prior to beginning work.

CLEANINFUSION

Water and Wastewater Services

Matt Conyers

Office: 267-698-1176

Cell: 573-777-0611

matt@cleaninfusion.com

City of Lincoln
Engineering Services Work Order
CMT WORK ORDER No. 6

Date: 08/21/2023	Name: 2023 Curb & Sidewalk Program
Project Description: Provide planning, design, and construction engineering services to aide the City in administering their 2023 Curb & Sidewalk Program.	
Services Required: 1. See attached Schedule A	
Time Schedule: Engineer is to proceed immediately with the work to be completed under this Work Order. The work is to be completed by 12/31/2023.	
Compensation: Compensation for the services provided under this Engineering Services Work Order will be in accordance with the provisions of the Master Services Agreement. The compensation for the above services, including reimbursable expenses, will be invoiced monthly as the work is performed on a time and expense basis using a 3.0 multiplier times the direct personnel labor cost. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost plus ten percent. Detailed descriptions of the work performed will be provided on the monthly invoices. The anticipated upper limit of the services under this Work Order will be \$33,000.00, unless authorized by an amended work order.	
Approval and Notice to Proceed:	
City of Lincoln	Crawford, Murphy & Tilly, Inc.
By: _____	By: _____
Title: <u>Mayor</u>	Title: <u>Vice President</u>
Date: _____	Date: _____
Notice To Proceed Date:	CMT Project No. 23005152.06
<i>Services provided under this Work Order shall be in accordance with the Master Services Agreement for Professional Services dated March 27, 2023, for general engineering services.</i>	

SCHEDULE A
SCOPE OF SERVICES
2023 CURB & SIDEWALK PROGRAM

The Scope of Services listed below are for planning, design, and construction engineering services to assist the City of Lincoln Streets Department in the administration of their 2023 Curb & Sidewalk Program. The engineering services include planning, cost estimating, preparation of bidding documents, bidding services, construction contract administration, and construction observation as further described herein. The Curb & Sidewalk Program will consist of sidewalk removal and replacement, ADA accessible curb ramps, and adjacent curb & gutter removal and replacement at selected locations. The Curb & Sidewalk Program is to be locally funded as provided for in the City's 2023-2024 Budget as approved and amended by the City Council.

1. Planning

- a. Coordinate resurfacing targets with the City's Streets Superintendent
- b. Perform a site visit to take measurements of the target areas
- c. Perform quantity calculations and prepare an Opinion of Probable Construction Costs for the target areas
- d. Review the design assumptions and the Opinion of Probable Construction Costs with the City's Streets Superintendent

2. Preparation of Bidding Documents

- a. Prepare bidding documents in general accordance with Illinois Department of Transportation (IDOT) requirements for locally funded projects to be advertised through the Local Roads Contractor's Bulletin
- b. Documents to include:
 - i. Front-End Contract Documents, Proposal Form, and Schedule of Prices
 - ii. Project Special Provisions
 - iii. Supplemental Specifications, Recurring Special Provisions, and Bureau of Design & Environment Special Provisions
 - iv. State Standard Details, as required
 - v. Summary of Quantities Sheet
 - vi. Project Maps indicating the targeted work areas and types of improvements

3. Bidding Services & Construction Contract Administration

- a. Submit the Notice to Bidders to local contractors through the Local Roads Contractor's Bulletin
- b. Respond to Contractor inquiries
- c. Attend Bid Opening, evaluate the bids, and make a recommendation for award
- d. Coordinate the execution the Contract and Contract Bond with the Contractor upon award of the contract by the City

**SCHEDULE A
SCOPE OF SERVICES
2023 CURB & SIDEWALK PROGRAM**

4. Construction Observation

- a. Provide part-time Construction Engineering and Material Documentation for the duration of the construction.
- b. Perform concrete material testing to verify compliance with project specifications. This work is to be done either through CMT staff or through the use of a subconsultant.
- c. Attend Preconstruction Meeting with the Contractor and the City's Streets Superintendent
- d. Provide part-time observation of the work and the Contractor's operations for general conformance with the project plans and specifications. The Engineer does not guarantee the performance of the contract by the Contractor
- e. Maintain a record of the Contractor's activities during construction.
- f. Review the Contractor's Pay Requests and supporting documentation.
- g. Review Change Order Requests from the Contractor and prepare documentation.
- h. Perform a final inspection with the City's Streets Superintendent and prepare a Punch List of items for the Contractor.
- i. Confirm that Punch List items were addressed.

5. Exclusions

- a. Full-time construction observation. It is assumed that a representative from CMT will be on-site for partial days on the days that the Contractor is working but will not be present for the Contractor's complete workday.
- b. Requirements of any funding sources other than local City funds
- c. Meetings other than with the Contractor and/or City's Streets Superintendent
- d. Construction surveying
- e. As-built record preparation



To: Walt Landers
From: Shane Remmert, City Engineer through Crawford, Murphy & Tilly, Inc.
CC: File
Date: August 21, 2023
Subject: City Engineer's Memo
Funding for Sidewalk Engineering

In July 2023, CMT helped the City post a MFT Material Proposal as part of the City's 2023-2024 MFT Maintenance program. This was required since the concrete portion of the MFT Maintenance program was greater than the \$25,000 threshold, and therefore needed to be competitively bid. CMT routinely contacts suppliers ahead of the proposal deadline in an effort to generate interest. It was during this process that we learned that Roanoke Concrete's Lincoln plant had recently been updated and was not yet certified as an IDOT material supplier.

CMT began the planning and design for the City's 2023 Curb & Sidewalk Program soon after the targets were approved at the July 17, 2023 City Council Meeting. In the past the City has used MFT funds to pay for the design and construction engineering for the yearly sidewalk program. General funds have been used to cover the actual construction cost.

Below are the requirements for using MFT funds as presented in IDOT's *Bureau of Local Roads & Streets Manual*:

4-3.04 Using MFT in Conjunction with Other Funds

The following applies:

4. Other Funds. MFT funds may be used for any phase of a project in conjunction with other funds provided that the entire improvement is designed according to MFT policies and constructed under the supervision of IDOT.

14-3.03 Material Inspection for Maintenance

Material inspection for maintenance consists of the following steps:

1. Inspection of Materials. Conduct physical testing or visual inspection of the materials to ensure compliance with the Standard Specifications in accordance with the Project Procedures Guide (PPG).
2. Evidence of Materials Inspection. Ensure there is proof that the required material sampling and testing has been performed in accordance with the PPG.
3. Documentation of Inspection. Document the fact that the materials received on the job site were accompanied by adequate evidence of material inspection as described in Step 2 and include the documentation as part of the project files.

The LPA may request assistance from IDOT, as needed. The LPA will maintain the documentation of inspection for a minimum of three years after the completion of the contract for possible review.

The IDOT MFT requirements are such that if the City is to use MFT funds to cover the design and construction engineering costs for the 2023 Curb & Sidewalk Program, then the concrete will need to be provided by an IDOT certified material supplier. The City is then left with the choice of either proceeding with using MFT funds as they have in the past and require the Contractor to use IDOT approved materials or the City can choose to pay for the design and construction engineering with General funds and the Contractor is then free to choose whichever material supplier they want so long as the material is in accordance with the material specifications.

It is our recommendation that the City switch the curb and sidewalk engineering funding source from MFT to General funds in an effort to keep the material costs down for the entire program. Please note that just because a material supplier is not IDOT certified, it does not mean that it is "bad material." In this case, the concrete can should still go through standard construction materials testing for concrete (i.e. slump, air content, and strength) to verify conformance with the specifications. Additionally, please note that if the MFT funds are not used this year, they simply carry-over to be used in the future.

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: August 29, 2023
RE: Economic Development Commission Grant Approvals

Background:

On August 18, 2023, the Economic Development Grant Commission met and approved the following applications:

STRUCTURAL GRANTS:

- 1. Mystic Grenz/Ind Capital LLC – 1120 Woodlawn Rd.**
 - Exterior door & window replacement

Amount approved by Economic Development Commission on August 18, 2023: \$7,500.00

MEMORANDUM

TO: Mayor and City Council Members
FROM: Robert Dunovsky, Fire Chief and Ashley Metelko, Administrative Assistant
MEETING DATE: August 29th, 2023
RE: Elevator Modernization Proposal – request for extra ARPA funds

Background:

On April 17th, 2023, Council voted on the Elevator Modernization Proposal and approved an amount of \$175,000.00 from the ARPA funds to be used for the project. After getting all the final numbers back from O'Shea Builders, the final number is \$190,698.00. We are asking that the council approve an addition \$25,000.00 from the ARPA funds to cover this project cost. This would be a total of \$200,000.00 from the ARPA fund. I have attached the updated modernization proposal packet from Kone. Please take the time to review the information I have provided for you.

Fiscal Impact

The recommendation would be to use ARPA Funds to fund the extra amount needed for the modernization proposal.

Council Recommendation: To be placed on Regular City Council meeting September 5th, 2023.



Bob Dunovsky
Lincoln City Hall
700 Broadway Street
Lincoln, IL 62656

08/18/2023

KONE Inc.
Elevators & Escalators

6106 West Plank Road
Peoria, IL 61604
Mobile (309) 648-5312
Work (309) 697-9011
jim.mies@kone.com
www.kone.us

Dear Mr.Dunovsky,

We are pleased to enclose, for your review and consideration, KONE's proposal to modernize your equipment located at the following address:

Lincoln City Hall
700 Broadway Street
Lincoln, IL 62656

This proposal is based on 2024 installation.
This proposal is valid for (30) days.
Anticipated downtime: 4 weeks

Please know that we included the work by others as further described in our "Bid Attachment B".

Should you have any questions or require additional information, please feel to contact me directly.
We look forward to hearing from you and working together on this project.

Yours sincerely,

A handwritten signature in black ink that reads "Jim Mies" in a cursive script.

Jim Mies
Senior Modernization Sales Executive
KONE Inc.



Exhibit 4

**KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Maintenance, Repair, Modernization and Related, Products, Services and Solutions under the U.S. Communities Program utilizing the Terms and Conditions of the City of Kansas City Master Contract
(Reference GENRL-EV2516 dated December 1st, 2018)**

The parties hereby agree to be bound to the Terms and Conditions of the City of Kansas City Master Contract (Reference GENRL-EV2516 dated December 1st, 2018) ("Contract"), together with those terms and conditions contained in this Exhibit 4 (collectively, "Service Agreement"). In the event of conflict between terms and conditions contained in the Contract and this Exhibit 4, the terms in this Exhibit 4 shall supersede and prevail.

Your solution

Equipment #	20332490 / H001257
Address	700 Broadway Street, 62656, Lincoln
Rated speed	150 fpm
Travel height	23 ft 4 in
Number of floors	3 floors / 3 front openings / 0 rear opening

Electrification

KONE HydroMod DX

KONE HydroMod DX is a modular modernization solution for elevator control and electrical systems, based on the latest in control technology. This replaces outdated technology such as relays and older electronic systems, improving the levels of performance, reliability, safety and energy efficiency of your elevator. The modular structure of KONE HydroMod DX is designed to correctly interface with many types of existing elevator components, thus ensuring a swift, trouble-free installation for the building users.



A new microprocessor-based control system shall be provided to perform the functions of safe elevator motion. Included shall be all of the hardware required to connect, transfer and interrupt power, and to protect the motor against overloading. Each controller cabinet containing memory equipment shall be properly shielded from line pollution. The microcomputer system shall be designed to accept reprogramming with minimum system down time. All high voltage (110V or above) contact points inside the controller cabinet shall be protected from accidental contact in a situation where the controller doors are open. The microprocessor-based control system shall utilize on-board diagnostics for servicing, troubleshooting, and adjusting without requiring the use of an outside service tool.

KONE 24/7 Emergency Video Communications

This proposal includes provisions for KONE 24/7 Emergency Video Communications, which meets the intent of IBC 2018 and ASME A17.1 2019 code. In addition to the two-way audio communication, it allows for text based two-way communication between the elevator cab and the KONE Customer Care Center as well as means to visually verify if the cab is occupied when an emergency call is placed. The following is included for the duration of the warranty maintenance period:

- Hardware that enables audio and text-based two-way communication and video into the elevator cab, including touchscreen mounted in the car operating panel, camera, and all related wiring
- Wireless communication to KONE Customer Care Center is provided by KONE. No additional data and voice network or phone line is required to be provided by others
- 4-hour battery backup of both of in-car communication devices, wireless data, and voice network
- 24 hour-a-day, 7-day-a-week monitoring of elevator by KONE Customer Care Center

Sufficient AT&T cellular connectivity in the control space and a dedicated 110V disconnect are required to be provided by others to enable KONE 24/7 Emergency Video Communications. For elevators with 60' (18m) of travel of more, a data connection next to the remote communication panel and a windows-based computer (PC) capable of running the latest version of Google Chrome internet browser is required to be provided by others.

The KONE 24/7 Emergency Video Communications contract addendum and General Terms and Conditions for KONE Digital Services must be signed by the Building Owner. This contract addendum requires the Building Owner to pay a fee for audio, video, and data connectivity. This payment obligation, among other provisions, survives termination of any maintenance agreement.

Fixtures

Custom Fixtures

New signalization shall be provided.



Car

Cab Interior

A new cab interior will be provided with a Hybrid Panel Assembly that includes 13 standard wall panels constructed of 1/2" fire rated particle board and faced with desired Wilsonart standard PLAM. The handrail panel is faced with SS #4 finish material and the panels are backed with code compliant backer and banded in black PVC edge banding. A new ceiling will be provided that is constructed of 1.5" x 1.5" x.125" of brushed aluminum "T" material and the drop-in panels are constructed of 14-gauge stainless steel #4 material. A new lighting system will be provided with 6 round LED down lights (Temp:3000K, 4 watt LED output produces 269 lumens). New handrails will be provided that are SS #4 finish 2.00" wide x 3/8" solid flat bar and with returned ends. All reveals and a new return will be provided with a SS #4 finish.



Minimum cab interior weight must not exceed 5 % of the current listed weight of the combined cab and safety plank. Total car weight / 5 % = weight that can be added.

Doors

Curtain of Light

The elevator car shall be equipped with an electronic protective device extending the full height of the car. When activated, this sensor shall prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors shall remain open as long as the flow of traffic continues and shall close shortly after the last person passes through the door opening.



GAL Door Equipment

A new car door operator shall be installed and arranged to automatically open and close the car door panel. The opening and closing shall be made smoothly and shall be cushioned at both final limits of travel. The door operator shall be arranged so that, in the event of a power failure of the operating circuits, the car doors cannot be readily opened by hand from within the elevator cab. The elevator shall not be able to move away from a landing until the car door panel is fully closed. The car door shall be equipped with a contact, which will prevent operation of the car unless the car door is closed. The contact shall be of the approved type and tested as required by code.

Hydraulic equipment

Field Pipe & Accessories

A manual safety valve shall be provided in the oil line in the pit.



Solution details

Elevator 20332490 / Solution 1

Electrification

Product name **KONE HydroMod DX**

Elevator group size	Simplex
Number of floors served	3
Code year	2019
Speed [FPM]	150
NEMA rating (HW)	Hoistway rating is NEMA 1.
NEMA rating (MR)	Machine room rating is NEMA 1.
Power supply voltage [v]	240
Type of power unit	Submersible
Machine room duct	KONE will remove all existing wiring, conduit and duct from the machine room. New conduit and duct properly sized and constructed for the job requirements will be installed (in accordance with applicable codes).
New motor size (hp)	25
Motor Starts per Hour	80 Standard
Type of curtain of light	This curtain of light is an electronic sensing device that operates across the car entrance. When activated, the curtain of light will prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors will remain open as long as the flow of traffic continues and will close shortly after the last person passes through the door opening. A 3-D type will be provided.
Qty of COPs	1
Battery backup	Battery backup shall be provided. Battery backup allows passengers to safely exit an elevator in the event of a power outage.
Hoistway duct	KONE will remove all existing wiring, conduit and duct from the hoistway. New conduit and duct properly sized and constructed for the job requirements will be installed (in accordance with applicable codes).



Product name **KONE 24/7 Emergency Video Communications**

Number of floors served	3
Qty of COPs	1
24/7 Emergency Communications	24/7 Emergency Communications shall be provided.



Fixtures

Product name **Custom Fixtures**

Number of floors served	3
Qty of COPs	1
Qty of new hall stations	3
Qty of car direction lanterns	1
Qty of hoistway access switches	2

Car

Product name Cab Interior

Number of floors served

3

Extent of cab modernization

A new cab interior will be provided with a Hybrid Panel Assembly that includes 13 standard wall panels constructed of ½" fire rated particle board and faced with desired Wilsonart standard PLAM. The handrail panel is faced with SS #4 finish material and the panels are backed with code compliant backer and banded in black PVC edge banding. A new ceiling will be provided that is constructed of 1.5" x 1.5" x.125" of brushed aluminum "T" material and the drop-in panels are constructed of 14-gauge stainless steel #4 material. A new lighting system will be provided with 6 round LED down lights (Temp:3000K, 4 watt LED output produces 269 lumens). New handrails will be provided that are SS #4 finish 2.00" wide x 3/8" solid flat bar and with returned ends. All reveals and a new return will be provided with a SS #4 finish.



Doors

Product name Curtain of Light

Number of floors served

3

Code year

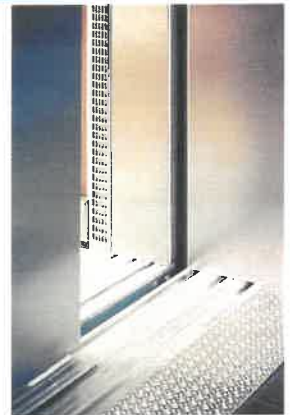
2019

NEMA rating (HW)

Hoistway rating is NEMA 1.

Type of curtain of light

This curtain of light is an electronic sensing device that operates across the car entrance. When activated, the curtain of light will prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors will remain open as long as the flow of traffic continues and will close shortly after the last person passes through the door opening. A 3-D type will be provided.



Product name GAL Door Equipment

Elevator group size

Simplex

Number of floors served

3



NEMA rating (HW) Hoistway rating is NEMA 1.
Door type Single speed side opening.

Hydraulic equipment

Product name	Field Pipe & Accessories
Speed [FPM]	150
Field Pipe Size	2"
Mainline Shutoff Valves	A manual safety valve will be supplied in the oil line at the jack unit (pit) designed to shut off the flow of oil from the cylinder and bring the car to rest in case the car attains excessive down speed.

Commercial Offer

Project notes

Pricing includes the cost of work by other trades. The scope of the work by other trades includes the following.

General work

Hoist way:

Patch holes in hoist wall walls.

Fireproof wood at sills.

Machine Room:

Replace door and frame with new 1 hour rated door and frame with new lockset, closer and threshold.

HVAC

Fabricate and install metal can't strip break metal at elevator shaft wall.

Provide and install 2 fire dampers at wall on existing supply duct that runs through equipment room.

Provide and install 1 supply grill in the equipment room.

Plumbing

Remove existing sump pump.

Furnish and install Liberty ELV 2909 sump pump package, includes oil sensor and alarm, in existing pit.

Electrical

Disconnect and dispose of the existing power disconnect.

Provide and install (1) new 100 amp shut trip breakers and feed to the new controller.

Disconnect and dispose of the existing light fixture in the elevator pit.

Provide a new light and switch in the elevator pit.

Install a new GFCI outlet in the machine room and pit.

Provide a fused disconnect for the cab lighting.

Provide and install a new fire alarm panel.

Provide and install a smoke and heat detector in the machine room and pit, provide a smoke on the first and second floor, provide a relay for the primary, secondary, hat and shunt trip functions.

Install (1) 120-volt circuits for the emergency communications.

Provide and install a phone line for the elevator controller.



Fire Suppression

Install fire sprinkler heads in the elevator machine room and the elevator shaft per NFPA-13 code requirements.

Provide the 1” backflow preventer for the plumber to install off the existing domestic water line.

Install a solenoid valve that shall be normally shut, the heat detector shall be wired and installed by others to operate solenoid. We can provide detector.

Schedule 40 black steel pipe with threaded fittings.

Quick response fire sprinkler heads shall be installed.

Exclusions:

Guarantee of existing water service.

Note:

Any work that arises due to unforeseen conditions will be completed on a time and material basis with owner’s approval.

Handover date

Mutually agreeable project schedule will be determined at time of proposal acceptance. Current delivery lead time is 15 weeks from when order receipt, deposit and approval of drawings have all been completed. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic.

Downtime period

4 weeks

Price Overview

Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon purchaser’s approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to the purchaser with recommendations and cost for corrective action.

Total Sales Price (net excluding tax) \$190,698.00

Pricing Conditions This offer is valid for 90 days.

Services Included

KONE 24/7 Connected Services

KONE 24/7 Connected Services is a round-the-clock diagnostics service that gathers data on your equipment's condition. We analyze this data and use it to make intelligent and proactive decisions on how to solve any potential problems – even before they occur. KONE 24/7 Connected Services helps you to optimize the lifetime value of your assets from day one and gives you peace of mind by keeping you fully informed about the condition of your equipment and any maintenance activities we carry out.



KONE 24/7 Emergency Video Communications

KONE 24/7 Emergency Video Communications service, which includes a wireless phone line and monitoring by the KONE Customer Care Center, will be provided during this maintenance period.



KONE Care - Emergency Phone Monitoring

Phone monitoring by the KONE Customer Care Center during the maintenance period.



KONE Care - Wireless Phone Provider Service

A wireless phone line will be provided during the maintenance period.





ACCEPTANCE

The parties to this agreement agree to the conditions contained herein:

Sign for on behalf of Participating Public Agency
(City of Lincoln, Illinois)

(Signature)

(Print Name)

(Print Title)

Date: ___/___/___

Respectfully submitted,

KONE Inc.

(Submitted By)

(Approved By) Authorized Representative

(Title)

Date: ___/___/___

Clarifications

- Contract terms between KONE Inc. and Purchaser shall be based on our Proposal and Attachments. (See Attachment “A” and “B”)
- All new elevator equipment provided shall meet applicable ASME A17.1 code requirements. Any provisions of codes applicable to out-of-scope items shall be the Purchaser's responsibility. Cost of any future code changes adopted prior to permitting and completion are excluded.
- The existing cab and entrance dimensions, which may not meet current ADA or stretcher access rules, will be retained as is.
- Our proposal includes inspections and testing as required by the AHJ. However, any re-testing required due to other trades' failures to complete their work or tests in a timely manner will be billed at our regular billing rates.
- No costs for preventive maintenance services are included in this capital improvement pricing.
- The ASME code limits changes to the empty car weight + capacity of each elevator to 5% of the originally installed value. If past or proposed changes result in a change to the weight or system pressure (for hydraulic) greater than 5% above the original design values, the cost of any engineering and of any required modifications to the elevator system or structure shall be extra to this proposal scope and pricing. If this situation is discovered during the engineering process, KONE will notify purchaser and recommend an alternate design or other changes.
- In order to provide best pricing, proposal excludes any extra demobilizations and remobilizations. If we must demobilize from the jobsite for any reason outside our control, we shall be compensated at our regular billing rates.
- Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon Purchaser's approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to purchaser with recommendations and cost for corrective action.
- Asbestos: Notwithstanding anything contained to the contrary within this bid or contract, KONE's work shall not include any abatement or disturbance of asbestos containing material (ACM) or presumed asbestos containing materials (PACM). Any work in a regulated area as defined by Section 1910 or 1926 of the Federal OSHA regulations is excluded from KONE's scope of work without an applicable change order to reflect the additional costs and time. In accordance with OSHA requirements, the Customer shall inform KONE and its employees who will perform work activities in areas which contain ACM and/ or PACM of the presence and location of ACM and/or PACM in such areas which may be contacted during work before entering the area. Other than as expressly disclosed in writing, Customer warrants that KONE's work area at all times meets applicable OSHA permissible exposure limits (PELs). KONE shall have the right to discontinue its work in any location where suspected ACM or PACM is encountered or disturbed. Any asbestos removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be the Customer's sole responsibility and expense. After any removal or abatement, customer shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request prior to the start of KONE's work.
- Purchaser shall provide any security, escort or other building service support personnel required during demolition, installation, testing, and inspections.
- For hydraulic elevators, we can assume no responsibility for unusual conditions such as hole cave in and complete hydraulic cylinder assembly embedded in concrete. The excavation of the hole to accommodate the new hydraulic cylinder assembly is based on encountering soil free of rocks, boulders, building construction members, sand, water, quicksand, underground caves and/or any other obstructions or unusual conditions. Should such obstructions or unusual conditions be encountered, additional time above or beyond the working days estimated to complete this project may be required. We will proceed with this portion of the project on a time and material basis, based on our normal billing rates.



Bid Attachment "A" / KONE Inc. General Terms and Conditions (Modernization)

1. APPLICATION OF THESE TERMS

The parties agree to be bound by the terms and conditions contained in the Bid Letter, this Bid Attachment A, Bid Attachment B, and Master Agreement EV2516 including the documents incorporated herein by reference (collectively, the "Proposal").

2. PROPOSAL CONDITIONS

The Proposal shall be open for acceptance within the period stated in the Bid Letter or, when no period is stated, for a period of 30 days from the date of the Bid Letter. Prior to commencing manufacture of the equipment described in the Bid Letter ("Equipment"), KONE must have (i) a fully executed contract; (ii) a schedule acceptable to KONE identifying the Equipment installation start date, or alternatively, KONE's letter specifying the ship date ("Ship Date Letter") signed by Customer, which, as applicable, is incorporated by reference herein; (iii) the first payment in Section 4 herein; and (iv) fully approved KONE layouts.

3. PAYMENT TERMS

Payment of the total Price is due within 30 days from invoice date, based on benchmarks as follows:

- 30% of the Price for engineering, site management, and overhead, billable and due upon execution of this Proposal or receipt of the subcontract;
- 50% of the Price for material and shipping, billable and due upon delivery of material to the jobsite or KONE Distribution Center;
- 20% of the Price for Equipment installation, billable and due at the billing cycle following the start of installation.

KONE reserves the right to delay, suspend, or stop the work, including manufacturing, delivery, installation and/or Equipment turnover, for non-payment, without liability to KONE or being held in default. Simple interest at 1.5% per month shall be charged on amounts not paid when due. Payments to KONE are not contingent on any third party payments to Customer. Customer shall reimburse KONE for all costs of collection, including courts costs and reasonable attorneys' fees.

Prior to turnover, KONE must be paid in full, less 10% maximum retention, the Price including all change orders. Retention shall be due and payable within 30 days of execution of the Uniform Final Acceptance or Equipment turnover, whichever occurs first.

If certified payroll reporting is required, KONE will submit the requested reporting in the format of the U.S. Department of Labor form WH 347 & WH 348. The Price does not include Textura or any other special billing requirements, which can be added via change order at a rate of 0.3% of the Price.

4. INSTALLATION

Customer shall be responsible for procurement and cost of all permits, except permits related to installation of the Equipment. Where KONE's scope of work or other responsibilities include the obligation to utilize materials and/or finishes resembling or identical to those pre-existing in the building, KONE shall use reasonable efforts to procure such materials and Customer acknowledges and accepts that the materials and/or finishes reasonably available may not be in all respects identical to those pre-existing in the building. This Proposal is conditioned upon KONE using its standard installation method. The installation of the Equipment shall start after Customer has



completed all work set forth in Bid Attachment B and any other documents describing site requirements ("Site Requirements"), all of which are incorporated by reference herein. Within two (2) weeks prior to the scheduled delivery date for KONE's materials, KONE shall conduct a standard visual site survey to verify that the Site Requirements are complete and notify Customer if there are outstanding deficiencies preventing KONE from beginning installation. KONE's site survey may include, but is not limited to, inspection of site access, working and safety conditions on site, wear and tear of any existing structures or surfaces, and planning of any dismantling or removal of existing equipment, components and materials, where applicable. KONE shall not be deemed to have surveyed any hidden structures, latent defects, subsurface conditions, or other non-visible matters, including but not limited to searching for hazardous substances and/or materials, which shall be subject to Section 16. If KONE's site survey reveals any deficiencies, KONE shall be entitled to delay the start of installation and Customer shall be responsible for all additional costs incurred by KONE, including without limitation, costs associated with: labor reallocation, re-directing materials to and storage in a KONE Distribution Center, additional labor for double handling of materials, and additional trucking, freight and insurance. Once the Site Requirements are completed, the start of installation shall be subject to the availability of labor and the delivery of material, if applicable.

KONE's work shall be performed during regular union working hours of regular working days, Monday to Friday, statutory holidays excluded. If overtime is mutually agreed upon and performed, the additional costs for such work shall be added to the Price at KONE's standard overtime rates. If the installation cannot be performed in an uninterrupted manner for any reason beyond KONE's control, Customer shall store the Equipment at Customer's cost and compensate KONE for any costs caused by such delay including, but not limited to, double handling of Equipment and demobilization.

KONE shall not be required to perform overtime or any Customer directed change to its work ("Extra Work") without an executed change order. No action by KONE, including but not limited to, performing Extra Work without an executed change order, shall be a waiver of KONE's right to seek payment for Extra Work performed. KONE shall be entitled to an extension of time and an equitable adjustment in the Price, including but not limited to, any increased costs of labor, including overtime, resulting from any change of schedule, re-direction of KONE personnel to another work area, acceleration, or out of sequence work.

KONE shall take reasonable methods to protect its work-in-place while KONE is actively on site and until execution of a KONE Uniform Final Acceptance, which is incorporated by reference herein. Should damage occur to KONE property, material or work-in-place by fire, water, theft or vandalism, Customer shall compensate KONE for said damages. Additionally, the Customer is solely responsible for ensuring that the equipment maintenance contractor, if not KONE, does not disturb, delay or interfere with KONE's work. KONE shall abide by Customer's safety policies and procedures to the extent such policies and procedures are not in conflict with KONE's Safety Policy. Testing and/or security features of Equipment must be completed before Equipment turnover. KONE is not responsible for damages, either to Equipment or the building, or for any personal injury or death, arising out of or resulting from any code required safety tests performed on Equipment or hoistway access granted by Customer to other trades.

5. TEMPORARY USE

Temporary use of certain types of Equipment may be permitted, provided the use period allows adequate time for Equipment restoration for final turnover and Customer executes KONE's Temporary Use Agreement. Temporary use shall be invoiced separately and subject to payment terms in Section 4 herein. At the end of temporary use, Customer shall return the Equipment to KONE in "like new" condition.



6. TITLE AND RISK TO EQUIPMENT

Title to and ownership of all Equipment intended for incorporation in KONE's work, whether installed or stored on or off site, shall remain with KONE until final payment is made and, in the case of suspension or termination for non-payment, the parties agree that KONE may retake possession and remove any or all of KONE's works, Equipment or apparatus without material damage to the property and irrespective of the manner in which the same is attached or affixed. Risk of loss in KONE's work and Equipment passes to Customer upon delivery to the site or off-site storage.

Any tools, devices, or other equipment that KONE uses to perform its work or monitor the Equipment remains the sole property of KONE. If this Proposal terminates or expires for any reason, Customer will give KONE access to the premises to remove such tools, devices or equipment at KONE's expense.

7. TURNOVER

Prior to turnover, KONE must receive a final punchlist. Upon turnover, KONE requires a signed Uniform Final Acceptance. KONE shall provide its standard electronic O&M manuals with CD-ROMs in electronic format, if applicable, upon execution of the Uniform Final Acceptance. Standard KONE samples shall be provided upon request. No mock-ups or video training are included in the Price.

8. LIMITED WARRANTY

For one (1) year after the acceptance date set forth in the signed Uniform Final Acceptance, date of Equipment turnover, or date of Customer's use of Equipment (unless such use is pursuant to the Temporary Use Agreement), whichever occurs first, KONE warrants Equipment against defect in workmanship and material. The warranty excludes remedy for damage or defect caused by abuse, misuse, vandalism, neglect; repairs, alteration or modifications not executed by KONE; improper or insufficient maintenance, improper operation, characteristics of the building such as electrical power or security features, natural or other catastrophe such as flood, fire, or storm, or normal wear and tear and normal usage. The warranty excludes training or instruction in the proper operation or maintenance of Equipment. Specific noise ratings and energy efficiencies cannot be guaranteed due to different building characteristics and ambient noise levels. Customer's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor. KONE DISCLAIMS ANY OTHER WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NON- INFRINGEMENT.

9. CONCEALED OR UNKNOWN CONDITIONS

If during the course of its work, KONE encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, KONE shall be entitled to an extension of time and additional costs for the performance of its work, which shall not be subject to any payment conditions or contingencies.

10. GOVERNING LAW AND DISPUTE RESOLUTION

This Agreement shall be construed and enforced in accordance with, and the validity and performance of shall be governed by, the laws of the State of Illinois.



11. PRICE ADJUSTMENT

KONE shall be entitled to an equitable adjustment in the Price, including but not limited to, any increased costs of materials, resulting from any change in law (by legislation, executive order, treaty or other similar means), or a change in law that imposes tariffs on raw materials or finished goods.

12. MISCELLANEOUS

This Proposal, including the documents incorporated herein by reference, constitutes the entire agreement of the parties and supersedes all prior negotiations, understandings, and representations whether written or oral in relation to the subject matter hereof. Where a conflict or ambiguity exists between this Proposal and any other contract document (including but not limited to, Customer's drawings and specifications), the terms and conditions of this Proposal shall control. This Proposal may be amended only in writing by the duly authorized representative of both parties. This Proposal may be executed in one or more counterparts. Each counterpart shall be considered an original and all of the counterparts shall constitute a single agreement binding all the parties as if all had signed a single document. For purposes of executing this Proposal, a document signed by electronic means is to be treated as an original document. The failure of either party to insist upon performance or strict performance of any of the terms or conditions of this Proposal shall not be deemed a waiver of any rights or remedies that such party may have or a waiver of any subsequent breach or default under this Proposal. Neither party may assign or transfer the benefit or burden of this Proposal without prior written consent of the other party.



Bid Attachment "B" / Site Requirements & Work by Other Trades

The work described below is a summary of work to be performed by others ("Work by Other Trades") that may be required in conjunction with the elevator modernization performed by KONE (the "Work"). Purchaser shall provide any and all building electrical, structural and mechanical system upgrades required for code compliance, life safety, and proper equipment installation and operation. The Authorities Having Jurisdiction (AHJ) may require additional remedial or preparatory work. All required remedial or preparatory work shall be performed by properly licensed trade contractors in compliance with applicable codes and based on a schedule of performance that allows for uninterrupted progress of the Work. Under no circumstances shall KONE be responsible for any cost associated with the performance of remedial work by others.

Purchaser shall provide the following unless specifically included in KONE's Work:

Electrical

- A properly rated three phase fused disconnect switch, externally operable and lockable in the open position, located as required by code. Accommodate any increases in motor size or feeder loads.
- A dedicated 110 VAC fused disconnect switch, externally operable and lockable in the open position adjacent to the machine room door for cab lighting and ventilation, located as required by code
- Shunt-trip disconnect if fire sprinklers are present in machine room or hoistway.
- GFI 120 VAC convenience outlets in machine room and pit.
- Separate outlet in the pit area if a sump pump is installed.
- Telephone line service brought to the elevator machine room for emergency communication device.
- Any required RF shielding of TV or radio transmitters, antennae and/or wave-guides.
- Conduit with pull boxes from each elevator bank to any remote fire control or communication panels specified
- If required by building code, standby/emergency power, sufficiently sized to provide power of permanent characteristics to each elevator's disconnect, simultaneously, upon loss of regular power, including feeders, transfer switches and auxiliary contact signal outputs to elevator controllers.

Machine Room

- A code-compliant machine room. Provide or maintain fire rating as required by building code.
- Fire-rated door for access into the machine room. Door shall be self-closing and self-locking, operable from inside the room without the use of a key.
- Independent ventilation or an air conditioning system for the elevator machine room, to assure temperature is maintained between 65 degrees and 95 degrees Fahrenheit.
- Fire extinguisher inside machine room.
- Minimum clear machine room height of 7'-0".
- Suitable lighting that provides a minimum of 19 ftc at floor.
- Removal of any non-elevator related equipment and materials from within the machine room and proper disposal of oil and other hazardous or non-hazardous substances and materials.

Hoistway

- A code-compliant hoistway, constructed in accordance with KONE's requirements and specifications. Provide or maintain fire rating as required by building code.
- Patching of all holes in hoistway walls with fire rated material.
- Beveling all ledges within hoistway measuring over 4".
- Removal of any non-elevator related equipment and materials from within the hoistway and proper disposal of oil and other hazardous or non-hazardous substances and materials.
- A guarded light fixture and light switch in pit. Switch must be located 42" above the lowest landing floor level.
- A means of displacing water located in the pit and containing and disposing of oil, chemicals, and other substances in compliance with environmental laws and regulations (KONE assumes no responsibility for discharge of oil, chemicals, and other substances into storm water systems, sanitary

sewer systems, retention ponds, etc.).

- Elevator hoistway ventilation to the outside atmosphere as required by building code

Fire Service

- Fire alarm smoke detectors with wiring and relays in the machine room terminating at elevator controller.
- Fire alarm initiating devices must be located in front of each elevator entrance as well as in the machine room and at the top of the hoistway.
- Where sprinklers exist in the machine room and/or hoistway, a fire alarm initiating device within 12" of each sprinkler head.

Access Integration/Security

- Our proposal includes KONE logic and provisions for the specified Touchscreen(s), Keypad Destination Operating Panel(s), Monitoring System(s) and Multi-Media Equipment.
- Card Readers and/or any additional required hardware & software for proper functionality of access control/security system(s) shall be furnished and installed by others.
- Any required software to ensure proper communication between KONE control system(s) and building system(s) shall be the responsibility of others.
- A designated 115V 15A circuit is required at each of the remote monitoring stations.
- KONE recommends a minimum 100 Mbit/s Ethernet for each of the following application(s): Integrated Touchscreen/Keypad Destination Operating Panels, Monitoring System, Multi-Media Equipment, and Card Readers.

Counterweighting

- Pricing is based upon the existing car to counterweight weight ratio being consistent with elevator industry standards. This is defined as the counterweight weight being equal to the empty car weight plus 40%. The actual assemblies will be weighed during the modernization process. If modifications are required to correct the existing weight balance, these modifications will be provided at additional cost.

RK1 Fuses and Circuit Breakers

- Fuses are to be current limiting class RK1 or equivalent. Circuit breakers are to have current limiting characteristics equivalent to RK1 fuses. Provisions of these fuses are the responsibility of others, not KONE.

General

- Access to the building to perform the Work and for deliveries with dry, protected storage adjacent to the hoistway.
- Cutting of existing walls, floors and finishes, together with all repairs made necessary by such cutting or changes, e.g. cutting of lobby walls for flush hall fixtures and removal of encroaching lobby features such as wall-mounted ashtrays. Removal, replacement, and/or repair of any mirrors, millwork, plaster, stone or other special hall finishes.
- All work of other trades must be complete and ready at time of first elevator inspection, or elevator will not be released for operation by the AHJ. If the AHJ does allow temporary operation under a Temporary Operating Inspection (TOI), any associated costs shall be Purchaser's responsibility.
- Our tender is based on suitable site conditions, material and tooling storage space, and bathroom access being available on site.
- Safe working environment must be provided and supported by provision for adequate entrance protection, means of hoisting, hoistway dividing screens, and protection of floors walls and doors etc.
- Emergency evacuation procedures to be clearly defined where required. Subject to site survey and actions agreed.
- Any portion of the Work that is subject to the permissions of local authorities beyond the elevator permits must be identified to KONE. Responsibility for permits to be agreed. Permits and appropriate signage indicating any changes to pedestrian access routes for building users must be in place prior



to start of the Work.

- Elevator installation methods requires the integrity of the existing Safety Gear and Overspeed protection devices, and are therefore subject to verification of suitability prior to commencement of the work. Any remedial work required or alternative solution is not included in this tender.