

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
APRIL 1, 2024
LINCOLN POLICE DEPARTMENT
710 5TH STREET
6:00 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 February 13, 2024 Committee of the Whole Meeting, February 27, 2024 Committee of the Whole Meeting.

6. **Ordinances and Resolutions**

7. **Bids**

8. **Reports**

9. **New Business/Communications**

A. Approval Amendment to Work Order No. 3 from Crawford, Murphy & Tilly Engineering Services for resurfacing projects in an amount not to exceed \$90,000.00

B. Approval of Work Order No. 7 from Crawford, Murphy & Tilly for Engineering Services in an amount not to exceed \$110,000.00.

C. Approval of Work Order No. 8 from Crawford, Murphy & Tilly for Engineering Services in an amount not to exceed \$183,100.00.

D. Approval of Proposal for Audit Services from Estes, Bridgewater & Ogden for the City of Lincoln for F.Y. 2023/2024 in the amount of \$26,500.00 and F.Y. 2024/2025 in the amount of \$27,200.00.

E. Approval of Economic Development Grant to HBC, Hild Brother's Construction & Remodeling LLC for Structural repairs, tuck pointing, window and door in an amount not to exceed \$7,500.00.

F. Approval of Mayoral Proclamation declaring Heartland Bank and Trust's Sangamon Branch Officially open on April 9, 2024.

G. Approval of Mayoral Proclamation declaring March 2, 2024 and each and every year henceforth as "Lady Railer Basketball Day" in City of Lincoln.

H. Approval of Intergovernmental Agreement between Logan County and the City of Lincoln for the Fifth Street Road Project.

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@lincoln.il.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, February 13, 2024

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

Present:

Aldерwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Aldерwoman Wanda Lee Rohlf, Ward 3
Aldерwoman Rhonda O'Donoghue, Ward 4

Present:

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

Absent:

Alderman Craig Eimer, Ward 4

Presiding:

Tracy Welch, Mayor

Public Participation:

There was no one present for public participation.

Brennan Elsas – Oath of Office Probationary Fire Fighter

Mr. Elsas was sworn in by City Attorney John Hoblit

Engineering Work Order Number 4

Mr. Bowns is asking for a \$40,000 increase on Work order #4. This increase is for 3 main projects; renewal of the city's national pollution discharge elimination permit, engineering study to provide public sewer to Campus View Drive (they currently utilize a private sewer system installed by the University), and the assistance of a property transfer to the City of Lincoln. These costs will be expensed from the Equipment fund.

The Campus View Drive study: the homes that this effects have no option for sewer maintenance with the College being closed. These homes pay city taxes. It would be more costly for the City to take ownership of the current system due to the lines running under garages, driveways, and sidewalks.

This item will be placed on the regular agenda.

Resurfacing Projects 2024

Mr. Landers, Shane Remmert and Kristin Timmins (both with CMT) worked together on the Resurfacing Targets. Those targets are listed in the packet.

It was planned to use Rebuild Illinois funds to fund the Tremont Street Resurfacing project. Those funds have to be dispersed by 2025. Due to a property on Tremont St being on the historical registry, this will cause major delays (15-21month process for State & Federal approval) in the project preventing the funds to be spent in time. Those funds will now be used towards the resurfacing projects for 2024. A plan is being developed to target Tremont Street in the next few years.

An additional \$300,000 is needed to complete all targets brought forward.

CMT will bring back preliminary estimates for Tremont Street.

The resurfacing targets will be placed on the regular agenda.

Discussion regarding Code Enforcement Position

Over the last couple of months, the Council has had an appetite to hire extra help in code enforcement. The Police Department has operated short staffed for quite some time. This prevents them from handling the city code violations such as trailers on the street or inoperable vehicles. Chief Meister asked for the Council's thoughts.

Clinton has a Code Enforcement Officer; they employ a retired police officer as they already have experience using a City Code book.

Chief Meister will research the salary that other communities pay for a similar position and will budget for that in the next fiscal year.

Purchase of two (2) Administrative Vehicles

The detectives are required to respond 24/7 and have a shortage of vehicles. Chief Meister would like to transfer his and the Deputy Chief's unmarked vehicles to the detectives and purchase two vehicles for the Chief and Deputy Chief. This cost will be paid out of current budgeted funds and asset forfeiture funds.

This will be placed on the regular agenda.

Petition for Annexation of Index Number 08-032-012-00

There is a property that is requesting annexation into the City. The property owner wished to place solar plans on. This property is next to the maintenance shed at Lincoln Christian University. There needs to be a public hearing prior to the annexation.

There is no need for a vote on this item, just a date set for the public hearing.

The public hearing will be set on March 12th at 6:00pm.

Announcements:

- Chapter 8 updates: City Attorney John Hoblit shared an email with the council earlier in the day with an amended ordinance referring to errors in Section 2023-1010 and 2023-1016 of Chapter 8 in the City Code. There were typos where Street Superintendent and City Clerk were not included in the Chapter 8 rewrite.
This item will be placed on the regular agenda for a vote.

- Mr. Parrott congratulated all the local teams advancing or winning in the post season. CEL, WLB, LCHS Lady Railers Basketball, Wrestling, and Poms.
 - Mr. Parrott brought up the 420 event that is being held at the fairgrounds. He is concerned what message this is sending to our community.
 - Mr. Parrott also brought up a possible rumor that Lincoln College may be used to house illegal immigrants.
 - Deadline for the 10% discount for sewer payments is 2/20/24.
 - New play equipment was installed at the Dog Park.
-

Executive Session 2C1 Personnel:

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

The Council recessed from the Committee of the Whole meeting at 9:08pm 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 10:09pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

Present:

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

Absent:

Alderman Craig Eimer, Ward 4

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderman O'Donoghue. All were in favor. Mayor Welch adjourned the meeting at 10:10 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, February 27, 2024

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 7:06 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlf, Ward 3
Alderwoman Rhonda O'Donoghue, Ward 4

Present:

John Hoblit, City Attorney
Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
Ty Johnson, Fire Chief
Walt Landers, Streets Superintendent
Andrew Bowns, Veolia Water, Project Manager

Absent:

Alderman Craig Eimer, Ward 4
Joe Meister, Police Chief
Wes Woodhall, Building and Safety Officer

Presiding:

Tracy Welch, Mayor

Public Participation:

There was no one present for public participation.

Adam Mackey – Lincoln Speedway 2024 Tentative Racing Schedule

The Speedway had a successful 2023 season. All events to return with an added benefit race. This item will be placed on the regular agenda.

Resolution to use Motor Fuel Tax & Rebuild Illinois Bond Funds

This approved resolution will be sent to IDOT to have approval to use these funds. One resolution will include both funds expenditures. This item will be placed on the regular agenda.

Proposals for Grinding Tree Waste at the Landscape Waste Facility

Well over \$100,000 was spent in the last two years to grind the pile at the Landscape Waste Facility. The fee changes at the facility has greatly decreased the waste brought in which makes the current pile

very manageable. R&R Services has done the grinding in the past. They also have the outlet to haul the mulch out.

The bid to grind is \$29,400.00 and \$75/load to haul away. These funds are budgeted in this year's budget.

This item will be placed on the regular agenda.

Tremont Street Project Preliminary Estimates

Complete reconstruction will cost \$1.5 million. Design will take place in FY24/25 with construction taking place in FY25/26 and possibly carrying over the FY26/27 due to the size of the project. The life of this type of work will be approx. 20 years.

Resurfacing/Mill & Overlay will cost \$765,000.00. This type of work will move forward towards construction quicker but will only have approx. 5 years of life of the road.

The complete reconstruction will be placed on the regular agenda.

Request to permit – 4th Annual Logan County Pride Festival Saturday, June 8, 2024 from 3pm – 9pm.

This item will be placed on the consent agenda.

Economic Development Commission Grant approvals – Structural Grants; DERAC Properties LLC, 419 Pulaski Street – roof replacement. Façade Grant Approval – Doubleshot Holdings LLC, 101 S. Kickapoo Street – power wash, caulk, replace plywood & paint exterior.

The grant amounts are in the packet.

These items will be placed on the regular agenda.

RFP Energy Supply for Lincoln, IL Government Buildings & Facilities. Discussion of Bids received.

One bid was received from the Stone River Group.

This item will be placed on the regular agenda.

Announcements:

- Congratulations to the Lincoln Lady Railer Basketball team for winning their Super-Sectional win against Dixon.
- Channel 5 will switch Channel 9 on March 28th.
- City Council meetings will be held at the Police Station while the City Hall elevator is under construction. These meetings will move the beginning of March. Also the meeting times have changed to 6pm.
- Alderman Bateman received an email regarding concern of there being conflict of interest on him being on the City Council and his wife being the City Clerk. He contacted two attorneys who again confirmed that there is no conflict of interest.

Executive Session 2c1 Personnel and 2c11 Litigation:

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

The Council recessed from the Committee of the Whole meeting at 7:31pm in order to enter Executive Session. Mayor Welch announced there may be city business conducted upon reconvening.

Return from Executive Session:

The council reconvened from Executive Session at 9:55pm in order to reconvene the Committee of the Whole meeting. Roll call was taken.

Present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman David Sanders, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderwoman Wanda Lee Rohlfs, Ward 3
Alderwoman Rhonda O'Donoghue, Ward 4

Absent:

Alderman Craig Eimer, 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. All were in favor. Mayor Welch adjourned the meeting at 9:55 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: March 26, 2024

RE: CMT Work Order #3 Amendment, Work Order #7 and #8

Background

These work orders are to cover upcoming resurfacing projects.

Analysis/Discussion

- Work Order #3 Amendment – as described in the amendment, this is for the 2023/2024 mill & overlay targets that will be paid by City funds. This is to complete the design engineering and to provide bidding and construction phase services. The original scope of Work Order #3 was last year's oil & chip program as well as the mill & overlay that we did not bid. Since that time, we've spent a considerable amount of time preparing cost estimates and doing preliminary planning on the 2024 targets and evaluating which of the 2023 & 2024 targets are best suited for using the Rebuild IL funds.
- Work Order #7 – this is a new work order to cover the design engineering as well as bidding and construction for the Rebuild IL & MFT funded targets. Please note that this work order does not include material testing that would have to be done by a third party. We could possibly have this included in the Contractor's scope of work but we would need to check with IDOT to see if they will allow this. If not, we could amend our contract to have it under CMT. The other option would be for the City to hire them directly and CMT could help manage their efforts.
- Work Order #8 – this is for the Tremont Street design. Please note that this is for the design only and we would like to cover the bidding and construction phase services once we get through the design. How we handle the construction engineering will depend on how we structure the contracts/phasing of the construction.

Fiscal Impact

These fees will be paid out of the Capitol Projects Fund Street & Alley Engineering #60-3600-7855

COW Recommendation

Approve Work Orders and place on the agenda of the April 1, 2024, Regular City Council Meeting.



March 20, 2024

Walt Landers, City of Lincoln Streets Superintendent
City of Lincoln
700 Broadway Street
Lincoln, Illinois 62656

RE: AMENDMENT TO CMT WORK ORDER NO. 3 - 2023/2024 RESURFACING PROGRAM

Dear Mr. Landers,

By this letter we respectfully request your concurrence and approval of an amendment to the executed work order dated June 30, 2023 to provide engineering services for the 2023 oil & chip targets and the 2023 mill & overlay targets that were later added. Under Work Order #3, CMT aided the City in navigating their 2023 oil & chip program through planning, design, and construction services during July through September of 2023. CMT also provided planning and design services on the 2023 mill & overlay targets; however, the work on that task ended when the bidding climate was deemed unfavorable to proceed to construction during the fall of 2023.

Since that time, CMT has continued to aid the Streets Department in planning efforts for the rehabilitation of Tremont Street and for the 2024 mill & overlay targets. This work included evaluating the selected targets, preparing preliminary cost estimates, and preparing engineering memos for the City Council. In addition, CMT attended Council meetings to aid them in their decision making on how to proceed with both projects (Tremont Street and the 2024 mill & overlay targets).

At the 02/20/2024 City Council meeting, the Council approved the 2023 & 2024 Resurfacing Targets, which included one group of targets to be funded with Rebuild IL & MFT funds and another group of targets to be funded using Capital Projects & Sewer Enterprise Funds. This amendment represents an increase of \$90,000 to the total engineering cost of the original, executed work order so that CMT can proceed with the additional design and construction engineering for the targets to be funded with the Capital Projects & Sewer Enterprise Funds. Due to the specific requirements of using Rebuild IL & MFT Funds, the design and construction engineering for those targets will be covered by a separate work order.

	Original Amount	Amendment Amount	Amended Contract Amount
Amendment No. 1	\$77,000	\$90,000	\$167,000

Compensation for the services provided under this work order will be in accordance with the provisions of the Master Services Agreement dated March 27, 2023.

CITY OF LINCOLN

CRAWFORD, MURPHY & TILLY, INC.


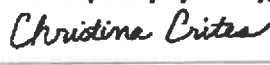
Tracy Welch - Mayor

Christina L. Crites – Vice President

Date: _____

Date: _____

**City of Lincoln
Engineering Services Work Order
CMT WORK ORDER No. 3**

Date: 06/30/2023	Name: 2023-2024 Resurfacing Program
Project Description: Provide planning, design, and construction engineering services to aide the City in administering their 2023-2024 resurfacing 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 \$77,000.00, unless authorized by an amended work order.	
Approval and Notice to Proceed:	
City of Lincoln By: 	Crawford, Murphy & Tilly, Inc. By: 
Title: Mayor	Title: Vice President
Date: 7/17/2023	Date: July 7, 2023
Notice To Proceed Date:	CMT Project No. 23005152.03
<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
2023-2024 RESURFACING 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 2023-2024 Resurfacing 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 Resurfacing Program will consist of oil & chip improvements and may be expanded to include an asphalt mill & overlay improvements at selected locations. The Resurfacing 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 Map 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
2023-2024 RESURFACING PROGRAM**

4. Construction Observation

- a. Provide part-time Construction Engineering and Material Documentation for the duration of the construction. It is assumed that IDOT approved aggregates, concrete mixtures, and bituminous materials will be used and no additional material testing will be required.
- b. Attend Preconstruction Meeting with the Contractor and the City's Streets Superintendent
- c. 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
- d. Maintain a record of the Contractor's activities during construction
- e. Review the Contractor's Pay Requests and supporting documentation
- f. Review Change Order Requests from the Contractor and prepare documentation
- g. Perform a final inspection with the City's Streets Superintendent and prepare a Punch List of items for the Contractor
- h. 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. Materials testing. It is assumed that all materials will be IDOT approved materials from IDOT approved vendors
- d. Meetings other than with the Contractor and/or City's Streets Superintendent
- e. Construction surveying
- f. As-built record preparation



To: Walt Landers, Streets Superintendent
From: Kristin Timmons, PE
Shane Remmert, PE
Date: January 17, 2024
Subject: 2024 Resurfacing Program & Rebuild IL Funds

The City had previously targeted using Rebuild IL funds for the reconstruction of Tremont Street. IDOT will allow the use of these funds for this project; however, after further investigation, CMT would advise against it due to the home on the southwest corner of Tremont & Ottawa being on the National Historic Registry. Since this is listed as a historic property, during the Environmental Survey Request (ESR) phase of the approval process, IDOT will forward the project on to the State Historic Preservation Office (SHPO). SHPO will then review the potential impacts to the historic property. If they determine that any “contributing elements” to the actual dwelling are adversely affected, this will trigger a Section 106 review that must be approved by both the IDOT and the Federal Highway Administration (FHWA). Depending on their determinations, these potential review hurdles by additional state and federal agencies could take up to 15 to 21 months to complete. As such, we believe that Tremont Street is not a good candidate for using Rebuild IL funds which need to be authorized prior to July 1, 2025.

We have discussed several potential project options with you and completed a cursory review of each. At our last discussion concerning the Rebuild IL funds, it was decided to target using the funds to supplement the City’s 2024 Resurfacing Program to try to stretch the City’s dollars even farther. If acceptable to the Council, we would recommend using a mix of Rebuild IL funds, MFT funds, and City funds for the 2024 Resurfacing Program. As far as Tremont Street is concerned, CMT can begin preliminary engineering design and Agency coordination in 2024 once an engineering agreement is approved by the Council. CMT can develop a phasing plan to complete the project over multiple construction seasons to limit the impact of construction costs to the City’s budget if that is desired.

Following up on our meeting on January 10, 2024, below you will find a summary of the estimated costs for the 2023 Mill & Overlay Targets and the 2024 Mill & Overlay Targets. As a reminder, the 2023 Targets were not bid in the fall of 2023 due to the poor bidding climate and it was decided to bid these along with the 2024 Targets this year to try to create a bigger bidding package for potential bidders. We have also identified which of these targets are best suited for funding using either the Rebuild IL, MFT, and City General Funds. Please note that not all projects are good candidates for using Rebuild IL or MFT funds due to the additional IDOT requirements that come into effect when using those funding sources.

2023 Mill & Overlay Targets

- Third Street from Decatur to Maple
- Chicago Street from Clinton to Wyatt
- Wyatt Street from Chicago to Kickapoo
- Mclean Street from Decatur to Wyatt

2024 Mill & Overlay Targets

- Union Street from the bridge to Lincoln Parkway
- 8th Street from Pine to Union
- Kankakee from Broadway to Peoria

Please also refer to the attached map that shows the potential targets.

As we also discussed at our meeting, it would be advantageous for the City to bid the mill & overlay of Union Street from Woodlawn to the Bridge at the same time as bidding these other projects. It is our understanding that Sewer Enterprise Funds would be used to fund this section of Union Street.

Targets to be Funded Using Rebuild IL -

Third Street from Decatur to Maple	\$129,200.00
Chicago Street from Clinton to Wyatt	\$191,000.00
Wyatt Street from Chicago to Kickapoo	\$84,700.00
Mclean Street from Decatur to Wyatt	\$158,500.00
8 th Street from Pine to Union	<u>\$284,000.00</u>
Estimated Construction Costs	\$847,400.00
Rebuild IL Funds	minus \$529,000.00
Potential Balance to be paid	\$318,400.00

Targets to be Funded Using Capital Projects Funds & Sewer Enterprise Funds

Union Street from Woodlawn to the bridge (sewer funds)	\$274,100.00
Union Street from the bridge to Lincoln Parkway	\$266,200.00
Kankakee from Broadway to Peoria	<u>\$281,700.00</u>
Estimated Construction Costs	\$822,000.00
Sewer Enterprise Funds	minus \$274,100.00
Potential Balance to be paid	\$547,900.00

Note: Cost estimates were developed using the best available unit prices from 2023 IDOT lettings and estimated quantities. Cost estimates will be revised with the updated unit prices and final quantities prior to issuing bidding documents. CMT will develop engineering fee estimates once the targets and funding methods have been approved by the Council.



MILL & OVERLAY TARGETS

——	2023 TARGETS
——	2024 TARGETS
——	SEWER FUNDS

City of Lincoln
Engineering Services Work Order
CMT WORK ORDER No. 7

Date: 03/18/2024	Name: RBI/MFT Resurfacing
Project Description: Provide planning and design engineering, and construction observation services to aid the City in administering their Rebuild IL and MFT resurfacing project.	
Services Required: 1. See attached Schedule A -Scope of Services	
Time Schedule: Engineer is to proceed immediately with the work to be completed under this Work Order. All work is anticipated to be completed by 12/31/2024.	
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 \$110,100.00, 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. 23005152.07
<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
2024 Rebuild & Motor Fuel Tax Resurfacing Project

The Scope of Services listed below are for preliminary and design engineering, and construction observations services to assist the City of Lincoln Streets Department in the administration of their 2024 Rebuild (RBI) & Motor Fuel Tax (MFT) Resurfacing Project. The engineering services include preliminary engineering, cost estimating, preparation of bidding documents, bidding services, construction contract administration, and construction observation as further described herein. The RBI & MFT Resurfacing Project will include asphalt mill and overlay improvements and ADA curb ramp replacement at selected locations. The RBI & MFT Resurfacing Project is to be funded as detailed in the Resolution for Improvement Under the Illinois Highway Code approved by the City Council on March 5, 2024.

1. Preliminary Engineering

- a. Prepare and submit BLR 09110 Resolution to IDOT Bureau of Local Roads and Streets (BLRS).
- b. Coordinate resurfacing segments with the City's Streets Superintendent.
- c. Perform a site visit to take measurements of the target areas.
- d. Perform quantity calculations and prepare an Opinion of Probable Construction Cost.
- e. Review the design assumptions and the Opinion of Probable Construction Cost with the City's Streets Superintendent.
- f. Preparation and submittal of Environmental Survey Screening Process and attachments as required by IDOT in Circular Letter 2023-08.
- g. Set alignments utilizing aerial images.

2. Preparation of Bidding Documents

- a. Prepare bidding documents in general accordance with IDOT BLRS requirements for MFT funded projects to be advertised through the Local Roads Contractor's Bulletin.
- b. Documents to include:
 - i. BLRS 1220 Formal Contract
 - ii. BLRS Front-End Contract Documents, Proposal Form, and Schedule of Prices
 - iii. Project Special Provisions
 - iv. Supplemental Specifications, Recurring Special Provisions, and Bureau of Design & Environment Special Provisions
 - v. Abbreviated Contract Plans, anticipated to include:
 - IDOT Standard Details, as required
 - Summary of Quantities Sheet
 - Project Map
 - 11x17 Plan sheets and typical sections, as needed

3. Bidding Services & Construction Contract Administration

- a. Submit the Notice to Bidders to local contractors through the Local Roads Contractor's Bulletin (BLR 12310).
- b. Respond to Contractor inquiries.
- c. Attend Bid Opening, evaluate the bids, and make a recommendation for award (BLR 12315).

SCHEDULE A
SCOPE OF SERVICES
2024 Rebuild & Motor Fuel Tax Resurfacing Project

- d. Coordinate the execution the Contract and Contract Bond with the Contractor upon award of the contract by the City. (BLR 12320 & BLR 12321)
- e. Submit BLR 09150 Expenditure Request to IDOT for authorization of RBI & MFT funding.

4. Construction Observation

- a. Provide part-time Construction Engineering and Material Documentation for the duration of the construction.
- b. Only IDOT approved aggregates, concrete mixtures, and bituminous materials will be allowed and specified in the contract documents. Any required material testing will be conducted by an independent contractor.
- 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.
- j. Submit necessary documentation to IDOT as required for RBI/MFT expenditures.

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. Materials testing. It is assumed that all materials will be IDOT approved materials from IDOT approved vendors and material testing will be conducted by an certified testing company.
- c. Meetings other than with the Contractor and/or City's Streets Superintendent.
- d. Construction surveying.
- e. As-built record preparation.



To: Walt Landers, Streets Superintendent
From: Kristin Timmons, PE
Shane Remmert, PE
Date: January 17, 2024
Subject: 2024 Resurfacing Program & Rebuild IL Funds

The City had previously targeted using Rebuild IL funds for the reconstruction of Tremont Street. IDOT will allow the use of these funds for this project; however, after further investigation, CMT would advise against it due to the home on the southwest corner of Tremont & Ottawa being on the National Historic Registry. Since this is listed as a historic property, during the Environmental Survey Request (ESR) phase of the approval process, IDOT will forward the project on to the State Historic Preservation Office (SHPO). SHPO will then review the potential impacts to the historic property. If they determine that any “contributing elements” to the actual dwelling are adversely affected, this will trigger a Section 106 review that must be approved by both the IDOT and the Federal Highway Administration (FHWA). Depending on their determinations, these potential review hurdles by additional state and federal agencies could take up to 15 to 21 months to complete. As such, we believe that Tremont Street is not a good candidate for using Rebuild IL funds which need to be authorized prior to July 1, 2025.

We have discussed several potential project options with you and completed a cursory review of each. At our last discussion concerning the Rebuild IL funds, it was decided to target using the funds to supplement the City’s 2024 Resurfacing Program to try to stretch the City’s dollars even farther. If acceptable to the Council, we would recommend using a mix of Rebuild IL funds, MFT funds, and City funds for the 2024 Resurfacing Program. As far as Tremont Street is concerned, CMT can begin preliminary engineering design and Agency coordination in 2024 once an engineering agreement is approved by the Council. CMT can develop a phasing plan to complete the project over multiple construction seasons to limit the impact of construction costs to the City’s budget if that is desired.

Following up on our meeting on January 10, 2024, below you will find a summary of the estimated costs for the 2023 Mill & Overlay Targets and the 2024 Mill & Overlay Targets. As a reminder, the 2023 Targets were not bid in the fall of 2023 due to the poor bidding climate and it was decided to bid these along with the 2024 Targets this year to try to create a bigger bidding package for potential bidders. We have also identified which of these targets are best suited for funding using either the Rebuild IL, MFT, and City General Funds. Please note that not all projects are good candidates for using Rebuild IL or MFT funds due to the additional IDOT requirements that come into effect when using those funding sources.

2023 Mill & Overlay Targets

- Third Street from Decatur to Maple
- Chicago Street from Clinton to Wyatt
- Wyatt Street from Chicago to Kickapoo
- Mclean Street from Decatur to Wyatt

2024 Mill & Overlay Targets

- Union Street from the bridge to Lincoln Parkway
- 8th Street from Pine to Union
- Kankakee from Broadway to Peoria

Please also refer to the attached map that shows the potential targets.

As we also discussed at our meeting, it would be advantageous for the City to bid the mill & overlay of Union Street from Woodlawn to the Bridge at the same time as bidding these other projects. It is our understanding that Sewer Enterprise Funds would be used to fund this section of Union Street.

Targets to be Funded Using Rebuild IL -

Third Street from Decatur to Maple	\$129,200.00
Chicago Street from Clinton to Wyatt	\$191,000.00
Wyatt Street from Chicago to Kickapoo	\$84,700.00
Mclean Street from Decatur to Wyatt	\$158,500.00
8 th Street from Pine to Union	\$284,000.00
Estimated Construction Costs	\$847,400.00
Rebuild IL Funds	minus \$529,000.00
Potential Balance to be paid	\$318,400.00

Targets to be Funded Using Capital Projects Funds & Sewer Enterprise Funds

Union Street from Woodlawn to the bridge (sewer funds)	\$274,100.00
Union Street from the bridge to Lincoln Parkway	\$266,200.00
Kankakee from Broadway to Peoria	\$281,700.00
Estimated Construction Costs	\$822,000.00
Sewer Enterprise Funds	minus \$274,100.00
Potential Balance to be paid	\$547,900.00

Note: Cost estimates were developed using the best available unit prices from 2023 IDOT lettings and estimated quantities. Cost estimates will be revised with the updated unit prices and final quantities prior to issuing bidding documents. CMT will develop engineering fee estimates once the targets and funding methods have been approved by the Council.



MILL & OVERLAY TARGETS

- 2023 TARGETS
- 2024 TARGETS
- SEWER FUNDS

City of Lincoln
Engineering Services Work Order
CMT WORK ORDER No. 8

Date: 03/20/2024	Name: Tremont Street Reconstruction
Project Description: Provide planning and design engineering services for the Tremont Street Reconstruction project.	
Services Required: 1. See attached Schedule A -Scope of Services	
Time Schedule: Engineer is to proceed immediately with the work to be completed under this Work Order. All work is anticipated to be completed by 5/31/2026.	
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 \$183,100.00, 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. 23005152.08
<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
Tremont Street Reconstruction Project

The Scope of Services listed below are for preliminary and design engineering services to assist the City of Lincoln Streets Department in the administration of their Tremont Street Reconstruction Project. The engineering services include preliminary engineering, cost estimating, design and preparation of contract plans and bidding documents, bidding services, and construction contract administration as further described herein. The Tremont Street Reconstruction Project will include reconstruction from Union Street to Logan Street, entrance and sidewalk reconstruction and ADA curb ramp replacement at intersections.

1. Preliminary Engineering

- a. Request and review any record plan information.
- b. Obtain aerial image covering project limits.
- c. Perform a site visit to take photos prior to conducting field surveys.
- d. Conduct field surveys for topographic data collection, download and prepare topographic and terrain files.
- e. Conduct land survey to establish property/public Right-Of-Way boundaries.
- f. Preliminary environmental review (EcoCAT).
- g. Design studies to set horizontal and vertical alignments and develop typical roadway sections.
- h. Preliminary intersection and sidewalk layout.
- i. Review of existing drainage system, drainage structure assessment.

2. Design Engineering

- a. Prepare preliminary construction plans to include the following sheets:
 - i. COVER SHEET AND INDEX OF SHEETS
 - ii. GENERAL NOTES & STATUS OF UTILITIES
 - iii. SUMMARY OF QUANTITIES
 - iv. TYPICAL SECTIONS
 - v. PLAN AND PROFILE SHEETS
 - vi. MAINTENANCE OF TRAFFIC SHEETS
 - vii. INTERSECTION & CURB RAMP DETAILS
 - viii. PAVEMENT MARKING & SIGNING PLANS AND DETAILS
 - ix. REMOVAL PLANS
 - x. EROSION & SEDIMENT CONTROL PLANS
 - xi. CROSS SECTIONS
- b. Prepare project special provisions.
- c. Perform quantity calculations and estimate of cost.
- d. Prepare final construction plans to incorporate:
 - i. Revisions per City review
 - ii. Revisions per CMT QA review
 - iii. Final quantity calculations
 - iv. Schedule of Quantities
- e. Final special provisions.

SCHEDULE A
SCOPE OF SERVICES
Tremont Street Reconstruction Project

- f. Final estimate of cost.

3. Contract Documents

- a. Prepare contract documents in general accordance with IDOT BLRS requirements 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. Construction Plans (as previously described)

4. 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.

5. Exclusions

- a. Construction observation is not included. A separate work order can be requested for these services.
- b. Materials testing. It is assumed that all materials will be IDOT approved materials from IDOT approved vendors and material testing will be conducted by a certified testing company.
- c. Meetings with Contractor and/or City's Streets Superintendent.
- d. Construction surveying.
- e. As-built record preparation.



To: Lincoln City Council
From: Kristin Timmons, PE
Shane Remmert, PE
Date: February 20, 2024
Subject: Tremont Street Improvements

As requested at the February 13th Committee of the Whole Meeting, CMT has prepared preliminary construction cost estimates and preliminary engineering estimates for the Tremont Street improvements. Below you will find two different scenarios. One is the complete reconstruction of the roadway, which includes raising the profile grade of the road to reduce the numerous elevation problems between the driving surface and the adjacent sidewalks, stairs, and landscape walls. The reconstruction will also allow existing drainage problems to be better addressed. The second scenario is a resurfacing project which will provide a new driving surface and will allow some of the adjacent curb and sidewalk problems to be addressed but it will limit the overall design. While the complete reconstruction is more costly, it will provide a better long-term solution since it would address any potential underlying problems with the base of the roadway.

Reconstruction

- Preliminary Construction Estimate* \$1,526,000
- Preliminary Design Engineering Estimate \$183,100
- Potential Design Schedule June 2024 to March 2025
- Potential Construction Schedule May 2025 to November 2026 (2 construction seasons)

Resurfacing

- Preliminary Construction Estimate* \$763,000
- Preliminary Design Engineering Estimate \$84,000
- Potential Design Schedule June 2024 to October 2024
- Potential Construction Schedule March/April 2025 to July 2025

*Preliminary Construction Estimates do not include additional costs for utility relocations or construction engineering services.

Estes, Bridgewater & Ogden

CERTIFIED PUBLIC ACCOUNTANTS

901 South Second Street, Suite 300
Springfield, Illinois 62704
217/528-8473
Fax 217/528-8506



LORI K. MILOSEVICH-LAHR, C.P.A.
TERRI L. PHELPS, C.P.A.
JAMES C. LEGG, C.P.A.
DANIEL J. CODY, C.P.A.
RICHARD W. OGDEN, C.P.A.

March 13, 2024

To the City Officials
City of Lincoln, Illinois

Thank you for the opportunity to submit a proposal to provide audit services to the City of Lincoln, Illinois. This proposal provides information about Estes, Bridgewater & Ogden, our qualifications, and references, including the specific information requested in your request for proposal.

We appreciate being considered and we assure you that if this proposal is accepted we will give the assignment our close and continued attention. We are available to discuss this proposal more fully with you and answer any questions at your convenience.

Very truly yours,

ESTES, BRIDGEWATER & OGDEN



Lori K. Milosevich, Partner, CPA

DESCRIPTION OF ESTES, BRIDGEWATER AND OGDEN AND RELEVANT EXPERIENCE

Estes, Bridgewater & Ogden is a local certified public accounting firm that traces its origin back to 1918. The firm has one office located in Springfield, Illinois. We have four partners and five professional staff. We serve clients ranging from very large national to medium and smaller size organizations, which include governmental, not-for-profit organizations, and for-profit entities. We provide the following services:

- Accounting and Auditing – Our firm is involved in providing accounting and auditing services for governmental, not-for-profit organizations, and for-profit entities. We have extensive experience in governmental and not-for-profit accounting and auditing. We require our partners and staff to obtain continuing education hours that meet or exceed the requirements as outlined in Government Auditing Standards (The Yellow Book).
- Tax Planning and Preparation – We provide tax services to our clients, which include tax return preparation and tax research for individuals, partnerships, corporations, estates, trusts and not-for-profit organizations. We also represent clients before various regulatory agencies such as the Internal Revenue Service and the Illinois Department of Revenue.
- Computer Consulting – We offer a wide range of services to our clients with regard to installation of computerized accounting systems, computerized general ledger and journals, computer-prepared financial statements, and the preparation of federal and state income and information tax returns.

Estes, Bridgewater & Ogden is licensed by the State of Illinois for public practice. The firm is enrolled in the quality review program as required by professional standards of the American Institute of Certified Public Accountants. We have continually received unqualified opinions that assured us that our system of quality controls meet the standards established by our profession. We have included a copy of our latest peer review report.

In regard to the City of Lincoln, our firm meets the independence requirements issued by the standards of the American Institute of Certified Public Accountants.

AUDIT APPROACH AND FEES

Our fee proposal anticipates the audit would be conducted in accordance with generally accepted auditing standards as issued by the AICPA and Government Auditing Standards of the U.S. Comptroller General.

If we determine that federal funding levels require that you have a Single Audit under the Uniform Guidance, we will discuss with you the additional fees to perform extended procedures and reporting that would be required. This proposal does not include those fees.

The fees proposed below are for the fiscal years ended April 30, 2024, and 2025 and will not exceed the following:

Preparation of the Annual Audit Report of the City of Lincoln (30 copies)
and the Illinois Annual Financial Report for the years ending:

April 30, 2024	<u>\$26,500.00</u>
April 30, 2025	<u>\$27,200.00</u>

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: March 26, 2024
RE: Economic Development Commission Grant Approvals

Background:

On March 15, 2024, the Economic Development Grant Commission met and approved the following applications:

STRUCTURAL GRANTS:

1. HBC, Hild Brother's Construction & Remodeling LLC – 118 N. McLean Street

- Structural repairs, tuck pointing, windows & door.
- Amount requested \$7,500.00

Amount approved by Economic Development Commission on March 15, 2024: \$7,500.00

Council Recommendation: Place on Regular City Council Meeting Agenda for April 1, 2024.

PROCLAMATION

2024-489

WHEREAS, the government of Lincoln, Illinois, celebrates our local small business and the contributions they make to our local economy and community; and

WHEREAS, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7 percent of firms with paid employees, small businesses are responsible for 62 percent of net new jobs created since 1995, and small businesses employ 46.8 percent of the employees in the private sector in the United States; and

WHEREAS 79 percent of consumers understand the importance of supporting the small business in their community, 70 percent report they encourage others to shop and bank local, independently owned retailers, and 66 percent report that this makes them want to shop and bank local all year long; and

WHEREAS, Lincoln, Illinois, supports our local businesses that create jobs, boosts our local economy, and preserves our communities; and

WHEREAS, individuals, businesses, groups, including public and private organizations, have endorsed keeping banking local in the community to support businesses;

NOW, THEREFORE, I, Tracy Welch, Mayor of the City of Lincoln, Illinois do hereby proclaim

HEARTLAND BANK AND TRUST COMPANY'S SANGAMON BRANCH OPEN

In Lincoln, Illinois.

Dated this 9th Day of April 2024 A.D.

Mayor



Proclamation 2024-490
LADY RAILER BASKETBALL DAY
MARCH 2

WHEREAS, Lincoln Community High School is known for its commitment to produce strong academic scholars and athletes and recently the girls varsity basketball team had an undefeated season, with a record of 38-0, and won the Illinois High School Association 3A State Championship; and

WHEREAS, the City Council of the City of Lincoln believes that the girls varsity basketball team persevered in the face of adversity, endeavoring to overcome them, and as a result achieved something that they can be proud of; and

WHEREAS, the City Council further believes that the girls varsity basketball team conducted themselves throughout the season in a manner that the citizenry of Lincoln can be proud of, and are an exemplary example of what the youth in our community are capable of on and off the court; and

WHEREAS, the momentous victory that occurred on March 2, 2024, symbolizes the first team athletic state championship for Lincoln Community High School, and the City of Lincoln came together as a whole to support the girls varsity basketball team on and off the court throughout their season; and

WHEREAS, the 2024 Lincoln High School Lady Railer Basketball Team are very much deserving of recognition for their success due to their endeavors and victories and;

NOW, THEREFORE, I, Tracy L. Welch, Mayor of the City of Lincoln, Illinois, do hereby proclaim March 2 each and every year as 'Lady Railer Basketball Day' in the City of Lincoln, Illinois;



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lincoln, Illinois to be affixed this 1st day of April 2024.

Tracy L. Welch

Tracy L. Welch
Mayor

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: March 26, 2024

RE: **5th Street Road Intergovernmental Agreement**

Background

The Transportation Committee of the County Board approved a draft Intergovernmental Agreement for the 5th Street Road project. The Intergovernmental Agreement was originally developed in 2006 and has been extended 3 times over the past 18 years. Since the agreement will be expiring in April, we are hoping to negotiate an extension to this agreement so that the project can continue to move toward completion.

Analysis/Discussion

Included in the agenda packet is the updated draft of the intergovernmental agreement between the city and the county for the council's review. The proposed changes are in red. Also included is a jurisdiction map and a current cost estimate.

Fiscal Impact

The county will reimburse the city approximately \$488,000.00, from their allotted Federal Transportation Program funds, known as SAFETEA-LU toward the 5th St Road project.

COW Recommendation

Approve the Intergovernmental agreement with Logan County.

AGREEMENT

This agreement is entered into this _____ day of _____, A.D., 20__ by and between the CITY OF LINCOLN, in Logan County, in the State of Illinois, hereinafter called the CITY, and the COUNTY OF LOGAN, in the State of Illinois, hereinafter called the COUNTY, and WEST LINCOLN TOWNSHIP, in Logan County, in the State of Illinois, hereinafter called the TOWNSHIP.

WITNESSETH

WHEREAS, an agreement was entered into on the 23rd day of May, 2006 by and between the CITY, the COUNTY, and the TOWNSHIP, and

WHEREAS, that agreement was revised on the 17th day of May, 2011 by and between the CITY, the COUNTY, and the TOWNSHIP, and

WHEREAS, that agreement was further revised on the 25th day of April, 2016 by and between the CITY, the COUNTY, and the TOWNSHIP, and

WHEREAS, that agreement was further revised on the 1st day of April, 2019 by and between the CITY, the COUNTY, and the TOWNSHIP, and

Formatted: Superscript

WHEREAS, the revised agreement will become null and void ~~three~~ five years subsequent to the execution of the agreement since a contract covering the construction work has not been awarded, and

WHEREAS, the parties hereto, in the interest of public safety and efficient movement of vehicular and pedestrian traffic, are still desirous of improving FIFTH STREET ROAD (FAS Route 569 and FAU 7708), also known as 1575th Avenue, from Lincoln Parkway (FAU Route 7706) to the bridge carrying Fifth Street Road over Interstate 55, as shown on the attached map. The roadway pavement will consist of a full depth Bituminous Concrete Pavement. The typical section for the roadway east of Connelley Road will involve a ~~38~~ 26 foot driving surface (~~2-12'~~ 13' driving lanes ~~1-14'~~ bi-directional turn lane) with combination concrete curb and gutter and open ditches. The typical section for the roadway west of Connelley Road will involve a 22 foot driving surface (2-11' driving lanes with 4 foot paved shoulders; and

WHEREAS, the said improvement is identified as Section 98-00081-00-PV, and hereinafter referred to as the PROJECT; and

WHEREAS, the parties hereto are still desirous of said PROJECT in that the same will be of immediate benefit to the residents of the area and permanent in nature.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

I. THE CITY AGREES:

1. To continue to act as Lead Agency on the PROJECT with respect to the Illinois Department of Transportation.
2. To continue to provide for an engineering consultant to perform the preliminary engineering of the PROJECT in accordance with Federal Aid Procedures for Local Highway Improvements standards, policies, and procedures.
3. To cause a letting to be held and to award the contract according to the policies of the Illinois Department of Transportation, with the concurrence of the COUNTY, if and when the CITY has funds available to proceed. The CITY agrees to diligently pursue sources of funding for the PROJECT.
4. To provide for an engineering consultant to perform construction observation during construction of the PROJECT and to keep a record of all quantities used on the PROJECT for payment to the contractor.
5. To continue to cause progress payments to be made to the consultant for preliminary engineering costs and to bill the COUNTY for their share of such costs as set forth below in Article II.
6. To cause progress payments to be made for construction costs and to bill the COUNTY for their share of such construction costs as set forth below in Article II.
7. To cause the necessary Right-of-Way to be acquired and to cause the necessary adjustments of utilities associated with the PROJECT. To provide for the cost of said Right-of-Way and Utility adjustments associated with the PROJECT, which shall be PROJECT costs, to be reimbursed as set forth below in Article II.
8. To continue to accept maintenance responsibilities of the COUNTY's portion of the existing roadway. The level of maintenance provided by the CITY shall be equal to that of the adjoining segments under the CITY'S jurisdiction.
9. To accept jurisdiction and maintenance, after completion of the PROJECT, of all portions of the PROJECT as described and in accordance with the Local Agency Agreements for Jurisdictional Transfer.

II. THE COUNTY AGREES:

1. To continue to reimburse or direct payment to the CITY from funds allocated to the COUNTY through the Federal Transportation Program, known as SAFETEA-LU, 80% of all PROJECT costs until the entire amount of such High Priority Project funds are expended by the COUNTY.
2. To reimburse or direct payment to the CITY, after the FTP funds are expended and after a contract covering the construction of the PROJECT has been awarded, 25% of all PROJECT costs until the COUNTY has expended, including the High Priority Project funds, a total of 25% of the overall project cost, not to exceed \$1,250,000.00.
3. To allow the CITY to complete the PROJECT by contract.
4. To transfer jurisdiction and maintenance of the PROJECT, after completion of the PROJECT, to the CITY in accordance with the Local Agency Agreement for Jurisdictional Transfer.

III. THE TOWNSHIP AGREES:

1. To allow the CITY to complete the PROJECT by contract.
2. To transfer jurisdiction and maintenance of the PROJECT to the CITY in accordance with the Local Agency Agreement for Jurisdictional Transfer, after completion of the PROJECT.

IV. IT IS MUTUALLY AGREED:

1. That the estimated construction cost of the PROJECT is ~~\$5,265,000~~ \$6,200,000 and as described in further detail on the Estimate of Probable Construction Costs contained herein as Appendix A.
2. This revised agreement shall only pertain to improvements made within the proposed Right-of-Way. Any other improvements performed outside of the proposed Right-of-Way will be the responsibility of the agencies directly involved, unless such off-Right-of-Way improvements are required by the design of the PROJECT.
3. This revised agreement and the covenants contained herein shall become null and void in the event the contract covering the construction work contemplated herein is not awarded within five years subsequent to execution of this Agreement. However, the COUNTY shall reimburse the CITY for all costs incurred to such date, pursuant to Article II.

4. This Agreement shall be binding upon and to the benefits of the parties hereto, their successors and assigns.
5. Obligations of the CITY and COUNTY shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein or if the contract covering the work contemplated herein is not awarded within five years subsequent to the execution of this Revised Agreement. Notwithstanding anything contained herein to the contrary, the COUNTY shall be required to reimburse, pursuant to Article II, for all PROJECT costs up to such termination date.
6. In the instance that additional funding may be made available specifically for the PROJECT by the Illinois General Assembly or through an applicable Federal Funding source, the additional funds shall be used to reduce the financial obligations of both the CITY and the COUNTY. PROJECT costs not covered by these funding sources shall be paid and reimbursed in accordance with Article I and Article II of this Agreement.
7. In the event that any of the funding used on the PROJECT is required to be repaid to the State of Illinois, the financial burden shall lie solely with the CITY, being the Lead Agency for the PROJECT.
8. That the COUNTY's financial obligation to the PROJECT as outlined in Article II of this Agreement shall not apply if the scope of work is changed from what has been described in this Agreement.

Executed by the CITY, the

CITY OF LINCOLN

_____ day of _____, 20____

Mayor

ATTEST:

City Clerk

Executed by the COUNTY, the

COUNTY OF LOGAN

_____ day of _____, 20____

Chair, County Board

ATTEST:

County Clerk

Executed by the TOWNSHIP, the

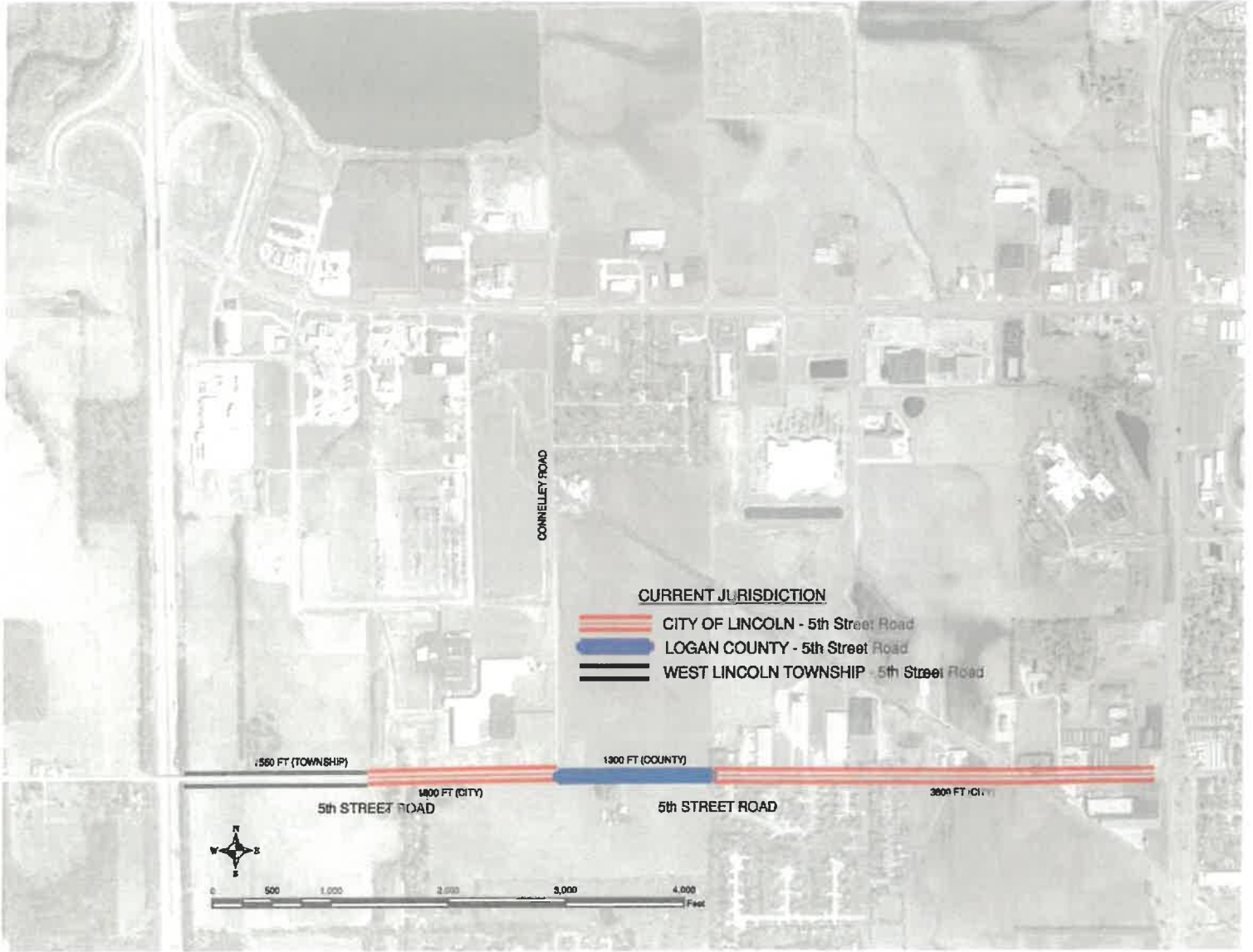
WEST LINCOLN TOWNSHIP

_____ day of _____, 20____

Highway Commissioner

ATTEST:

Township Clerk



CONNELLEY ROAD

CURRENT JURISDICTION

- ▬▬▬ CITY OF LINCOLN - 5th Street Road
- ▬▬▬ LOGAN COUNTY - 5th Street Road
- ▬▬▬ WEST LINCOLN TOWNSHIP - 5th Street Road

1,560 FT (TOWNSHIP)

1,300 FT (COUNTY)

1,400 FT (CITY)
5th STREET ROAD

5th STREET ROAD

2,800 FT (CITY)



Summary of Quantities - Roadway

Sheet Title: Preliminary Cost Estimate

SP.	PAY ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
	2010420	TREE REMOVAL (OVER 15 INCHES DIAMETER)	UNIT	200.00	\$ 140.00	\$ 28,000.00
	20200100	EARTH EXCAVATION	CU YD	25,000.00	\$ 22.00	\$ 550,000.00
	20301200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,401.00	\$ 50.00	\$ 70,050.00
	21000300	GRANULAR EMBANKMENT, SPECIAL	TON	2,875.00	\$ 45.00	\$ 129,375.00
	21401000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	4,206.00	\$ 4.00	\$ 16,824.00
	21501015	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	18,567.00	\$ 8.00	\$ 148,536.00
	25000110	SEEDING, CLASS 1A	ACRE	9.50	\$ 2,500.00	\$ 23,750.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	854.00	\$ 5.00	\$ 4,270.00
	25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	854.00	\$ 5.00	\$ 4,270.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	854.00	\$ 5.00	\$ 4,270.00
	25100115	MULCH, METHOD 2	ACRE	9.50	\$ 1,600.00	\$ 15,200.00
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	1,890.00	\$ 5.00	\$ 9,450.00
	32100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SQ YD	21,041.00	\$ 22.00	\$ 462,902.00
	40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	499.00	\$ 45.00	\$ 22,455.00
	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	500.00	\$ 50.00	\$ 25,000.00
	40604150	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, IL-9.3, MIX "D", N50	TON	867.00	\$ 150.00	\$ 130,050.00
	42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	48.00	\$ 125.00	\$ 6,000.00
	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	2,401.00	\$ 90.00	\$ 216,090.00
	44000300	PAVEMENT REMOVAL	SQ YD	15,097.00	\$ 12.00	\$ 181,164.00
	48100500	AGGREGATE SHOULDERS, TYPE A 6"	SQ YD	2,778.00	\$ 20.00	\$ 55,560.00
	49000500	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	10,488.00	\$ 50.00	\$ 524,400.00
	67000300	ENGINEER'S FIELD OFFICE, TYPE B	CAL MO	18.00	\$ 2,000.00	\$ 36,000.00
	67100100	MOBILIZATION	L-SUM	1.00	\$ 340,000.00	\$ 340,000.00
*	84401150	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	7,802.00	\$ 8.00	\$ 62,416.00
*	87010215	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L-SUM	1.00	\$ 125,000.00	\$ 125,000.00
*	20013298	CONSTRUCTION LAYOUT	L-SUM	1.00	\$ 65,000.00	\$ 65,000.00
*	20048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L-SUM	1.00	\$ 15,000.00	\$ 15,000.00
Base Subtotal						\$ 2,693,032.00
PCC Pavement						
	42000211	PORTLAND CEMENT CONCRETE PAVEMENT 7-1/2" (JOINTED)	SQ YD	16,863.00	\$ 70.00	\$ 1,180,410.00
PCC Subtotal						\$ 1,180,410.00
HMA Pavement						
	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	6,139.00	\$ 120.00	\$ 736,680.00
	40604150	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, IL-9.3, MIX "D", N50	TON	1,888.00	\$ 140.00	\$ 264,320.00
	20200100	EARTH EXCAVATION	CU YD	500.00	\$ 35.00	\$ 17,500.00
HMA Subtotal						\$ 1,018,500.00
Drainage						\$ 1,870,000.00
PCC + BASE + 10% Contingency						\$ 6,317,786.20
HMA + BASE + 10% Contingency						\$ 6,139,685.20