

Committee-of-the-Whole Agenda

6:30 p.m.

Tuesday, February 26, 2013

Proclamations

- A Request from the American Red Cross to declare March as “American Red Cross Month.”

Questions on the Agenda

Agenda Items

- 1. Hold Harmless Agreement for Use of QC Downs.** (Kim Hankins, Public Safety Director)
- 2. Approval of the purchase of three LifePak 15 Monitors/Defibrillators from Physio-Control.** (Ike Sederstrom, Deputy Chief)
- 3. Approval of a Contract with Miller Trucking and Excavating for Project #1160, Sanitary Sewer Reconstructions.** (Scott Hinton, City Engineer)
- 4. Approval of a Contract with G. M. Sipes for 2013 Pavement Patching.** (Scott Hinton, City Engineer)
- 5. Approval of a Resolution for Improvement under the Illinois Highway Code for 2013 Pavement Patching.** (Scott Hinton, City Engineer)
- 6. Other**

Explanation

1. Hold Harmless Agreement for Use of QC Downs. (Kim Hankins, Public Safety Director)

Explanation: The Police Department will be conducting emergency vehicle operation training drills between March 1, 2013, and May 31, 2013. The Quad City Downs has agreed to donate the use of its parking lot at 5005 Morton Drive, East Moline, Illinois, for the training exercises, provided the Quad City Downs is held harmless against any loss and liability that might occur as a result of the training. Police in-house staff will administer the training. Additional documentation attached. This item will also appear under "Items Not on Consent" on the formal Council agenda for February 26, 2013.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goal Impacted: None identified

2. Approval of the purchase of three LifePak 15 Monitors/Defibrillators from Physio-Control. (Ike Sederstrom, Deputy Chief)

Explanation: The 2013 budget has \$87,000.00 allocated to purchase replacement monitors/defibrillators for the frontline ambulances. The Fire Department seeks to acquire the same model units to maintain continuity for training, maintenance, and repair. Physio-Control is the sole source provider of these monitors/defibrillators in this area. The sole source acceptance of this quotation is recommended pursuant to Chapter 27, Sections 27-1102 and 27-3105, of the Moline Code of Ordinances. Additional documentation attached.

Staff Recommendation: Approval
Public Notice/Recording: N/A
Fiscal Impact: N/A
Public Notice/Recording: N/A

3. Approval of a Contract with Miller Trucking and Excavating for Project #1160, Sanitary Sewer Reconstructions. (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on February 19, 2013 for Project #1160 with the following results with additional documentation attached:

| | |
|----------------|----------------------|
| \$1,047,155.30 | Miller Trucking |
| \$1,048,579.00 | McCarthy Improvement |
| \$1,094,689.00 | Langman Construction |
| \$1,164,422.60 | Valley Construction |
| \$1,188,151.35 | Brandt Construction |
| \$1,278,449.65 | Walter D Laud |

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, Miller Trucking and Excavating.

Fiscal Impact: Funds are budgeted and available as follows:

| ACCOUNT | *BUDGETED | AS-BID | |
|-------------|----------------|----------------|--------------------|
| Utility Tax | 565,000.00 | 414,130.25 | 510-9965-438.08-10 |
| Water | 270,000.00 | 259,429.80 | 310-1716-434.08-45 |
| WPC | 355,000.00 | 324,583.75 | 320-1840-433.08-30 |
| Storm | 52,000.00 | 49,011.50 | 330-1971-433.08-35 |
| | \$1,242,000.00 | \$1,047,155.30 | |

* Includes additional funding approved at the January 22, 2103 Committee-of-the-Whole Meeting to add the 2700 block of 24th Avenue to the project.

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

4. Approval of a Contract with G. M. Sipes for MFT Section 13-00000-00-GM, 2013 Pavement Patching. (Scott Hinton, City Engineer)

Explanation: Bids were opened and publicly read on February 19, 2013 for the 2013 Pavement Patching Program with the following results with additional documentation attached:

| | |
|----------------|------------------------|
| \$985,985.00 | GM Sipes |
| \$1,015,265.00 | Centennial Contractors |
| \$1,015,900.76 | Langman Construction |
| \$1,064,519.00 | Walter D Laud |
| \$1,194,280.00 | Valley Construction |

Staff Recommendation: Staff recommends approval of a contact with the lowest responsible and responsive bidder, G.M. Sipes.

Fiscal Impact: Funds are budgeted and available as follows:

| ACCOUNT | BUDGETED | AS-BID | |
|---------|----------------|--------------|--------------------|
| MFT | 800,000.00 | 652,985.00 | 510-9965-438.08-10 |
| Water | 230,000.00 | 230,000.00 | 310-1716-434.08-45 |
| WPC | 130,000.00 | 130,000.00 | 320-1840-433.08-30 |
| Storm | | | 330-1971-433.08-35 |
| | \$1,160,000.00 | \$985,985.00 | |

Public Notice/Recording: N/A

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

5. Approval of a Resolution for Improvement by Municipality Under the Illinois Highway Code for MFT Section 13-00000-00-GM, 2013 Pavement Patching. (Scott Hinton, City Engineer)

Explanation: A Resolution for Improvement is necessary to use budgeted MFT funds for the 2013 pavement patching program. Additional documentation attached.

Staff Recommendation: Staff recommends approval of the Resolution.

Fiscal Impact: Sufficient MFT, Water, and WPC funds are budgeted and/or available for this project.

Public Notice/Recording: N/A

Goals Impacted: Strong Local Economy & Improved City Infrastructure & Facilities

HOLD HARMLESS AGREEMENT

This Agreement is entered for the period March 1, 2013 through May 31, 2013 between the Moline Police Department and Quad City Downs.

WHEREAS, Quad City Downs is the owner of the Quad City Downs racetrack and parking facilities located at 5005 Morton Drive, East Moline, Illinois and has agreed to permit the Moline Police Department to use its parking facilities at the above location to host and operate emergency vehicle operation training drills.

WHEREAS, the Moline Police Department wishes to indemnify and hold Quad City Downs harmless from any liability claims which may arise as a result of the operation of these drills.

It is therefore agreed by the parties as follows:

1. Quad City Downs will permit the Police Department to use its parking lot at the location of 5005 Morton Drive to host and operate constructive drills during the period of March 1, 2013 through May 31, 2013 under the direction of its manager of the Quad City Downs.
2. The Police Department agrees to be responsible for any damages which might be caused to the Quad City Downs' facilities by reason of the operation of drills.
3. The Police Department further agrees to hold the Quad City Downs harmless and to indemnify Quad City Downs from any and all liability for injury suffered to persons or property by any part which may arise as a result of the operation and conduct of drills as agreed to herein. The Police Department further agrees to pay for any and all legal fees and expenses incurred and/or use the Police Department's legal staff, at the Police Department's discretion, to defend Quad City Downs in the event any claim of liability is brought against Quad City Downs.
4. This Agreement shall be binding upon the parties, their successors and assigns.

Quad City Downs

Moline Police Department

By _____

By _____



Physio-Control, Inc. | Lifesaving starts here.™

ADDRESS

11811 Willows Road NE
Redmond, WA 98052

PHONE

GENERAL
425.867.4000
TOLL FREE
800.442.1142

www.physio-control.com

December 19, 2012

Deputy Chief Ike Sederstrom
Moline Fire Department
1630 8th Ave.
Moline, IL 61265

Dear Mr. Sederstrom:

In response to your recent request, I am writing to confirm that Physio-Control, Inc. is the sole source provider in your marketplace for:

- New LIFEPAK® devices
- Our factory refurbished line of RELI devices
- LIFENET® Data Management Solutions
- The LUCAS® Chest Compression System
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections, and repairs

Physio-Control does not utilize the services of any authorized resellers in the sale of these products and services in your marketplace.

Best regards,

A handwritten signature in cursive script, appearing to read "Mark Watson", written over a horizontal line.

Mark Watson
Associate Contract Analyst
Physio Control, Inc.
11811 Willows Road NE
Redmond, WA 98052-2003



Physio-Control, Inc.
 11811 Willows Road NE
 P.O. Box 97023
 Redmond, WA 98073-9723 U.S.A
 www.physio-control.com
 tel 800.442.1142
 fax 800.732.0956

To: Ike Sederstrom
 Deputy Fire Chief
 Moline Fire Dept
 1630 8th Ave
 MOLINE, IL 61265
 Phone: (309) 524-2257
 isederstrom@miline.il.us

Quote#: 1-247473356
Rev#: 1
Quote Date: 11/28/2012
Sales Consultant: Ryan From
 800-442-1142 x 72287
FOB: Redmond, WA

Terms: All quotes subject to credit approval and the following terms & conditions

Contract: None

Exp Date: 02/26/2013

| Line | Catalog # / Description | Qty | Price | Unit Disc | Trade-In | Unit Price | Ext Total |
|------|---|-----|-------------|------------|------------|-------------|-------------|
| 1 | 99577-001256 - LP15 v2 MONITOR/DEFIB, CPR, Pace, to 360j, SPO2/CO, 12L GL, NIBP, CO2, Trend, BT THE LIFEPAK 15 IS AN ADAPTIV BIPHASIC FULLY ESCALATING (TO 360 JOULES) MULTI-PARAMETER MONITOR/DEFIBRILLATOR . 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486, SERVICE MANUAL CD- 21300-008084 (one per order) and SHIP KIT (RC Cable) 41577-0000126INCLUDED. HARD PADDLES, BATTERIES, CARRY CASE NOT INCLUDED. | 3 | \$33,295.00 | \$5,993.10 | \$3,500.00 | \$23,801.90 | \$71,405.70 |
| 2 | 21330-001176 - LI-ION BATTERY 5.7 AMP HOUR CAPACITY RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE | 14 | \$400.00 | \$72.00 | \$0.00 | \$328.00 | \$4,592.00 |
| 3 | 11140-000052 - LP 15 ADAPTER- REDI-CHARGE BATTERY CHARGER LP 15 ADAPTER- REDI-CHARGE BATTERY CHARGER | 4 | \$175.00 | \$31.50 | \$0.00 | \$143.50 | \$574.00 |
| 4 | 11171-000042 - M-LNCS NEO/ADULT ADHESIVE SENSOR,20/BOX,REF 2514 M-LNCS NEO/ADULT ADHESIVE SENSOR,20/BOX,REF 2514 | 1 | \$420.00 | \$84.00 | \$0.00 | \$336.00 | \$336.00 |
| 5 | 11171-000049 - RAINBOW DCI ADT REUSABLE SENSOR, REF 2696 RAINBOW DCI ADT REUSABLE SENSOR, REF 2696 | 3 | \$773.00 | \$154.60 | \$0.00 | \$618.40 | \$1,855.20 |
| 6 | 11996-000081 - Filterline Set Adult/Pediatric - includes airway adapter Box of 25, Includes airway adapter. FilterLine for short-term intubated patients (24 hours typical). | 1 | \$280.00 | \$50.40 | \$0.00 | \$229.60 | \$229.60 |
| 7 | 11996-000162 - MICROSTREAM SMART CAPNOLINE PLUS ADULT/INTERMEDIATE, BOX OF 25 MICROSTREAM SMART CAPNOLINE PLUS ADULT/INTERMEDIATE, BOX OF 25 | 1 | \$315.00 | \$56.70 | \$0.00 | \$258.30 | \$258.30 |
| 8 | 11160-000003 - NIBP CUFF- REUSEABLE,CHILD | 3 | \$22.00 | \$3.96 | \$0.00 | \$18.04 | \$54.12 |

Quote#: 1-247473356
 Rev#: 1
 Quote Date: 11/28/2012

Quote Products (continued)

| Line | Catalog # / Description | Qty | Price | Unit Disc | Trade-In | Unit Price | Ext Total |
|------|---|-----|------------|-----------|----------|------------|------------|
| 9 | 11160-000007 - NIBP CUFF- REUSEABLE,LARGE ADULT | 3 | \$30.00 | \$5.40 | \$0.00 | \$24.60 | \$73.80 |
| 10 | 11577-000002 - LIFEPAK 15 Basic Carry Case w/ right & left pouches Includes shoulder strap 11577-000001 | 3 | \$268.00 | \$48.24 | \$0.00 | \$219.76 | \$659.28 |
| 11 | 11220-000028 - Top Pouch Storage for sensors and electrodes. Insert in place of standard paddles. | 3 | \$48.00 | \$8.64 | \$0.00 | \$39.36 | \$118.08 |
| 12 | 11260-000039 - LP15 Rear Pouch for carrying case | 3 | \$69.00 | \$12.42 | \$0.00 | \$56.58 | \$169.74 |
| 13 | 21996-000086 - 3G Gateway- Verizon Requires Verizon data plan to be provided by Physio Control. | 3 | \$999.00 | \$149.85 | \$0.00 | \$849.15 | \$2,547.45 |
| 14 | 99428-000305 - MULTITECH GATEWAY DATA PLAN - VERIZON, US 1YR | 3 | \$199.00 | \$0.00 | \$0.00 | \$199.00 | \$597.00 |
| 15 | 99428-000294 - LIFENET CONNECT - CODE- STAT LIFENET CONNECT - CODE-STAT | 1 | \$129.00 | \$25.80 | \$0.00 | \$103.20 | \$103.20 |
| 16 | 99428-000248 - LIFENET ASSET - 3YR, PER DEVICE LIFENET ASSET - 3YR, PER DEVICE | 3 | \$147.00 | \$29.40 | \$0.00 | \$117.60 | \$352.80 |
| 17 | 21340-000806 - EMS DATA REVIEW SW | 1 | \$2,250.00 | \$450.00 | \$0.00 | \$1,800.00 | \$1,800.00 |
| 18 | 21340-000807 - CODE-STAT Client Software Version 9.0.1 for EMS | 1 | \$699.00 | \$139.80 | \$0.00 | \$559.20 | \$559.20 |

SUB TOTAL \$86,285.47
 ESTIMATED TAX \$0.00
 ESTIMATED SHIPPING & HANDLING \$185.00
GRAND TOTAL \$86,470.47

Trade-in Detail

| Product | Qty | Unit Value | Total Value |
|---------|-----|------------|-------------|
|---------|-----|------------|-------------|

Pricing Summary Totals

| | |
|-----------------|---------------|
| List Price: | \$117,943.00 |
| Trade-ins: | - \$10,500.00 |
| Cash Discounts: | - \$21,157.53 |
| Tax + S&H: | + \$185.00 |

GRAND TOTAL FOR THIS QUOTE \$86,470.47

**TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO:
800-732-0956, ATTN: REP SUPPORT**

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN. SIGN TO THE RIGHT:

| |
|--|
| CUSTOMER APPROVAL (AUTHORIZED SIGNATURE) |
| NAME |
| TITLE |
| DATE |

Ref. Code: JS/02185901/1-43C7MX

Notes:

Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only. Physio-Control will assess a \$10 handling fee on any order less than \$200.00.

Above pricing valid only if all items in quote are purchased (optional items not required).

To receive a trade-in credit, Buyer agrees to return the trade-in device(s) within 30 days of receipt of the replacement device(s) to Physio-Control's place of business or to an authorized Physio-Control representative. Physio-Control will provide instructions for returning the device(s) and will pay for the associated shipping cost.

In the event that trade-in device(s) are not received by Physio-Control within the 30-day window, Buyer acknowledges that this quote shall constitute a purchase order and agrees to be invoiced for the amount of the trade-in discount. Invoice shall be payable upon receipt.

Items listed above at no charge are included as part of a package discount that involves the purchase of a bundle of items. Buyer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Physio-Control, Inc. Technical Service Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>

LP12 SN 30765832, 30765623, 30758801

TERMS OF SALE

General Terms

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections and Returns

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf.

Service Terms

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: February 19, 2013 11:00 a.m.

Project: 1160 - Sanitary Sewer Reconstructions

| ITEM NO. | ITEM | APPROX QUANTITY | UNIT | Miller Trucking & Excavating | | McCarthy Improvement Company | | Langman Construction, Inc. | |
|----------|---------------------------------------|-----------------|--------|------------------------------|--------------|------------------------------|--------------|----------------------------|--------------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1 | GEOTECH FAB F/GR STAB | 5904 | SQ YD | \$1.00 | \$5,904.00 | \$1.00 | \$5,904.00 | \$0.60 | \$3,542.40 |
| 2 | SEEDING SPL COMP | 2717 | SQ YD | \$1.25 | \$3,396.25 | \$2.00 | \$5,434.00 | \$1.00 | \$2,717.00 |
| 3 | AGG BASE CSE C 6 | 5904 | SQ YD | \$8.00 | \$47,232.00 | \$8.00 | \$47,232.00 | \$8.40 | \$49,593.60 |
| 4 | PCC PVT 7 W/INT CURB | 5544 | SQ YD | \$42.00 | \$232,848.00 | \$38.00 | \$210,672.00 | \$37.00 | \$205,128.00 |
| 5 | PCC DRIVE PAVT | 157 | SQ YD | \$53.00 | \$8,321.00 | \$62.00 | \$9,734.00 | \$60.00 | \$9,420.00 |
| 6 | PCC SIDEWALK | 5337 | SQ FT | \$5.00 | \$26,685.00 | \$4.00 | \$21,348.00 | \$4.50 | \$24,016.50 |
| 7 | TREE REMOVAL (OVER 15 UNITS DIAMETER) | 20 | UNITS | \$20.00 | \$400.00 | \$20.00 | \$400.00 | \$35.00 | \$700.00 |
| 8 | PAVEMENT REM | 5484 | SQ YD | \$9.00 | \$49,356.00 | \$10.00 | \$54,840.00 | \$15.00 | \$82,260.00 |
| 9 | DRIVE PAVT REM | 155 | SQ YD | \$9.00 | \$1,395.00 | \$21.00 | \$3,255.00 | \$15.00 | \$2,325.00 |
| 10 | SIDEWALK REM | 1593 | SQ FT | \$1.00 | \$1,593.00 | \$1.00 | \$1,593.00 | \$1.50 | \$2,389.50 |
| 11 | TRAF CONT & PROT | 1 | L. SUM | \$37,000.00 | \$37,000.00 | \$125,000.00 | \$125,000.00 | \$2,000.00 | \$2,000.00 |
| 12 | WATER MN DIP P CL 350 6 | 59 | L.F. | \$88.00 | \$5,192.00 | \$40.00 | \$2,360.00 | \$90.00 | \$5,310.00 |
| 13 | WATER MN DIP P CL 350 8 | 1859 | L.F. | \$60.00 | \$111,540.00 | \$46.00 | \$85,514.00 | \$96.00 | \$178,464.00 |
| 14 | 6X6 TAP FEE W/6" VL & BOX | 2 | EACH | \$3,170.00 | \$6,340.00 | \$3,000.00 | \$6,000.00 | \$2,000.00 | \$4,000.00 |
| 15 | 8X8X6 TEE | 9 | EACH | \$350.00 | \$3,150.00 | \$500.00 | \$4,500.00 | \$250.00 | \$2,250.00 |
| 16 | 8X8X8 TEE | 5 | EACH | \$450.00 | \$2,250.00 | \$500.00 | \$2,500.00 | \$275.00 | \$1,375.00 |
| 17 | 90 DEGREE BEND, 6" | 4 | EACH | \$200.00 | \$800.00 | \$300.00 | \$1,200.00 | \$150.00 | \$600.00 |
| 18 | DIMJ PLUG, 8" | 6 | EACH | \$95.00 | \$570.00 | \$250.00 | \$1,500.00 | \$100.00 | \$600.00 |
| 19 | 8X6 REDUCER | 3 | EACH | \$200.00 | \$600.00 | \$300.00 | \$900.00 | \$125.00 | \$375.00 |
| 20 | 11.25 DEGREE BEND, 8" | 3 | EACH | \$250.00 | \$750.00 | \$350.00 | \$1,050.00 | \$150.00 | \$450.00 |
| 21 | 22.5 DEGREE BEND, 8" | 2 | EACH | \$250.00 | \$500.00 | \$350.00 | \$700.00 | \$150.00 | \$300.00 |
| 22 | VALVE & VALVE BOX, 8" | 6 | EACH | \$1,100.00 | \$6,600.00 | \$1,400.00 | \$8,400.00 | \$1,200.00 | \$7,200.00 |
| 23 | FIRE HYD ASSEMBLY COMP | 5 | EACH | \$3,700.00 | \$18,500.00 | \$3,500.00 | \$17,500.00 | \$3,800.00 | \$19,000.00 |
| 24 | VALVE BOX REMOVE | 4 | EACH | \$75.00 | \$300.00 | \$315.00 | \$1,260.00 | \$50.00 | \$200.00 |
| 25 | VALVE & VALVE VAULT REM | 2 | EACH | \$450.00 | \$900.00 | \$600.00 | \$1,200.00 | \$300.00 | \$600.00 |
| 26 | FIRE HYD REMOVE | 6 | EACH | \$350.00 | \$2,100.00 | \$400.00 | \$2,400.00 | \$300.00 | \$1,800.00 |
| 27 | STANDARD TEST CONN, 1" | 6 | EACH | \$250.00 | \$1,500.00 | \$200.00 | \$1,200.00 | \$50.00 | \$300.00 |
| 28 | VALVE BOX ADJUST | 2 | EACH | \$100.00 | \$200.00 | \$150.00 | \$300.00 | \$20.00 | \$40.00 |

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

| | | | | | | | | | |
|----|---------------------------------------|------|-------|------------|-----------------------|------------|-----------------------|------------|-----------------------|
| 29 | WATER SERV CONN, 1" | 39 | EACH | \$550.00 | \$21,450.00 | \$175.00 | \$6,825.00 | \$150.00 | \$5,850.00 |
| 30 | WATER SERV PIPE, 1" | 1184 | L.F. | \$25.00 | \$29,600.00 | \$25.00 | \$29,600.00 | \$20.00 | \$23,680.00 |
| 31 | CURB STOP & BOX, 1" | 39 | EACH | \$555.00 | \$21,645.00 | \$250.00 | \$9,750.00 | \$150.00 | \$5,850.00 |
| 32 | WATER SERVICE CONNECTION COMPLETE, 1" | 1 | L.SUM | \$800.00 | \$800.00 | \$1,200.00 | \$1,200.00 | \$2,000.00 | \$2,000.00 |
| 33 | WATER MAIN ENCASEMENT | 66 | L.F. | \$72.10 | \$4,758.60 | \$100.00 | \$6,600.00 | \$50.00 | \$3,300.00 |
| 34 | TRENCH BACKFILL (WATER) | 1089 | C.Y | \$17.80 | \$19,384.20 | \$23.00 | \$25,047.00 | \$10.00 | \$10,890.00 |
| 35 | SAN SEW 8 DIP P CL 350 | 385 | L.F. | \$90.00 | \$34,650.00 | \$58.00 | \$22,330.00 | \$100.00 | \$38,500.00 |
| 36 | SAN SEW 10 DIP P CL 350 | 65 | L.F. | \$99.00 | \$6,435.00 | \$65.00 | \$4,225.00 | \$185.00 | \$12,025.00 |
| 37 | SAN SEW 12 DIP P CL 350 | 1087 | L.F. | \$113.00 | \$122,831.00 | \$68.00 | \$73,916.00 | \$186.00 | \$202,182.00 |
| 38 | MANHOLE A 4' DIA T1F&CL | 7 | EACH | \$3,350.00 | \$23,450.00 | \$3,300.00 | \$23,100.00 | \$4,000.00 | \$28,000.00 |
| 39 | SAN SEW SERVICE 6 | 977 | L.F. | \$65.00 | \$63,505.00 | \$68.00 | \$66,436.00 | \$37.00 | \$36,149.00 |
| 40 | RECONNECT SAN LAT 6 | 39 | EACH | \$300.00 | \$11,700.00 | \$1,000.00 | \$39,000.00 | \$1,000.00 | \$39,000.00 |
| 41 | REM MANHOLE, SAN | 11 | EACH | \$351.00 | \$3,861.00 | \$560.00 | \$6,160.00 | \$300.00 | \$3,300.00 |
| 42 | CLEANOUT TO BE REMOVED | 1 | EACH | \$50.00 | \$50.00 | \$280.00 | \$280.00 | \$200.00 | \$200.00 |
| 43 | SAN MANHOLE ADJUST | 2 | EACH | \$500.00 | \$1,000.00 | \$400.00 | \$800.00 | \$500.00 | \$1,000.00 |
| 44 | TRENCH BACKFILL (SAN) | 3217 | C.Y. | \$17.75 | \$57,101.75 | \$23.00 | \$73,991.00 | \$10.00 | \$32,170.00 |
| 45 | PIPE UNDERDRAIN COMP 4" | 3083 | L.F. | \$10.50 | \$32,371.50 | \$6.00 | \$18,498.00 | \$9.00 | \$27,747.00 |
| 46 | PIPE UNDERDRAIN COMP 4" (SOLID) | 160 | L.F. | \$10.50 | \$1,680.00 | \$6.00 | \$960.00 | \$9.00 | \$1,440.00 |
| 47 | STORM MANHOLE ADJUST | 2 | EACH | \$525.00 | \$1,050.00 | \$400.00 | \$800.00 | \$250.00 | \$500.00 |
| 48 | STORM SEW DIP P CL 350 18 | 25 | L.F. | \$150.00 | \$3,750.00 | \$150.00 | \$3,750.00 | \$200.00 | \$5,000.00 |
| 49 | INLET DOUBLE ADJUST | 3 | EACH | \$800.00 | \$2,400.00 | \$800.00 | \$2,400.00 | \$600.00 | \$1,800.00 |
| 50 | INLET SPECIAL ADJUST | 2 | EACH | \$550.00 | \$1,100.00 | \$800.00 | \$1,600.00 | \$600.00 | \$1,200.00 |
| 51 | INLET SINGLE ADJUST | 1 | EACH | \$550.00 | \$550.00 | \$500.00 | \$500.00 | \$400.00 | \$400.00 |
| 52 | REMOVE INLET | 1 | EACH | \$370.00 | \$370.00 | \$600.00 | \$600.00 | \$500.00 | \$500.00 |
| 53 | CATCH BASIN SINGLE | 1 | EACH | \$2,100.00 | \$2,100.00 | \$2,400.00 | \$2,400.00 | \$2,200.00 | \$2,200.00 |
| 54 | CATCH BASIN SPECIAL NO 1 | 1 | EACH | \$3,500.00 | \$3,500.00 | \$3,800.00 | \$3,800.00 | \$2,800.00 | \$2,800.00 |
| 55 | TRENCH BACKFILL (STORM) | 5 | C.Y. | \$28.00 | \$140.00 | \$23.00 | \$115.00 | \$10.00 | \$50.00 |
| | TOTAL | | | | \$1,047,155.30 | | \$1,048,579.00 | | \$1,094,689.00 |

| ITEM NO. | ITEM | APPROX QUANTITY | UNIT | Valley Construction Company | | Brandt Construction Company | | Walter D. Laud, Inc | |
|----------|---------------------------------------|-----------------|--------|-----------------------------|--------------|-----------------------------|--------------|---------------------|--------------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1 | GEOTECH FAB F/GR STAB | 5904 | SQ YD | \$1.25 | \$7,380.00 | \$1.00 | \$5,904.00 | \$1.35 | \$7,970.40 |
| 2 | SEEDING SPL COMP | 2717 | SQ YD | \$7.50 | \$20,377.50 | \$2.80 | \$7,607.60 | \$1.00 | \$2,717.00 |
| 3 | AGG BASE CSE C 6 | 5904 | SQ YD | \$8.90 | \$52,545.60 | \$8.55 | \$50,479.20 | \$9.50 | \$56,088.00 |
| 4 | PCC PVT 7 W/INT CURB | 5544 | SQ YD | \$42.50 | \$235,620.00 | \$45.20 | \$250,588.80 | \$53.75 | \$297,990.00 |
| 5 | PCC DRIVE PAVT | 157 | SQ YD | \$59.90 | \$9,404.30 | \$54.50 | \$8,556.50 | \$65.00 | \$10,205.00 |
| 6 | PCC SIDEWALK | 5337 | SQ FT | \$5.00 | \$26,685.00 | \$6.00 | \$32,022.00 | \$6.00 | \$32,022.00 |
| 7 | TREE REMOVAL (OVER 15 UNITS DIAMETER) | 20 | UNITS | \$90.00 | \$1,800.00 | \$66.00 | \$1,320.00 | \$50.00 | \$1,000.00 |
| 8 | PAVEMENT REM | 5484 | SQ YD | \$16.00 | \$87,744.00 | \$14.50 | \$79,518.00 | \$11.00 | \$60,324.00 |
| 9 | DRIVE PAVT REM | 155 | SQ YD | \$16.00 | \$2,480.00 | \$14.50 | \$2,247.50 | \$13.00 | \$2,015.00 |
| 10 | SIDEWALK REM | 1593 | SQ FT | \$1.00 | \$1,593.00 | \$1.75 | \$2,787.75 | \$1.25 | \$1,991.25 |
| 11 | TRAF CONT & PROT | 1 | L. SUM | \$9,500.00 | \$9,500.00 | \$23,000.00 | \$23,000.00 | \$130,000.00 | \$130,000.00 |
| 12 | WATER MN DIP P CL 350 6 | 59 | L.F. | \$54.50 | \$3,215.50 | \$61.00 | \$3,599.00 | \$100.00 | \$5,900.00 |
| 13 | WATER MN DIP P CL 350 8 | 1859 | L.F. | \$59.55 | \$110,703.45 | \$54.00 | \$100,386.00 | \$70.00 | \$130,130.00 |
| 14 | 6X6 TAP FEE W/6" VL & BOX | 2 | EACH | \$3,750.00 | \$7,500.00 | \$2,475.00 | \$4,950.00 | \$4,000.00 | \$8,000.00 |
| 15 | 8X8X6 TEE | 9 | EACH | \$395.00 | \$3,555.00 | \$650.00 | \$5,850.00 | \$400.00 | \$3,600.00 |
| 16 | 8X8X8 TEE | 5 | EACH | \$485.00 | \$2,425.00 | \$680.00 | \$3,400.00 | \$500.00 | \$2,500.00 |
| 17 | 90 DEGREE BEND, 6" | 4 | EACH | \$275.00 | \$1,100.00 | \$475.00 | \$1,900.00 | \$275.00 | \$1,100.00 |
| 18 | DIMJ PLUG, 8" | 6 | EACH | \$200.00 | \$1,200.00 | \$200.00 | \$1,200.00 | \$200.00 | \$1,200.00 |
| 19 | 8X6 REDUCER | 3 | EACH | \$250.00 | \$750.00 | \$430.00 | \$1,290.00 | \$225.00 | \$675.00 |
| 20 | 11.25 DEGREE BEND, 8" | 3 | EACH | \$275.00 | \$825.00 | \$500.00 | \$1,500.00 | \$350.00 | \$1,050.00 |
| 21 | 22.5 DEGREE BEND, 8" | 2 | EACH | \$295.00 | \$590.00 | \$500.00 | \$1,000.00 | \$350.00 | \$700.00 |
| 22 | VALVE & VALVE BOX, 8" | 6 | EACH | \$1,175.00 | \$7,050.00 | \$1,500.00 | \$9,000.00 | \$1,500.00 | \$9,000.00 |
| 23 | FIRE HYD ASSEMBLY COMP | 5 | EACH | \$4,250.00 | \$21,250.00 | \$4,200.00 | \$21,000.00 | \$4,750.00 | \$23,750.00 |
| 24 | VALVE BOX REMOVE | 4 | EACH | \$100.00 | \$400.00 | \$120.00 | \$480.00 | \$150.00 | \$600.00 |
| 25 | VALVE & VALVE VAULT REM | 2 | EACH | \$575.00 | \$1,150.00 | \$835.00 | \$1,670.00 | \$700.00 | \$1,400.00 |
| 26 | FIRE HYD REMOVE | 6 | EACH | \$615.00 | \$3,690.00 | \$650.00 | \$3,900.00 | \$700.00 | \$4,200.00 |
| 27 | STANDARD TEST CONN, 1" | 6 | EACH | \$445.00 | \$2,670.00 | \$315.00 | \$1,890.00 | \$250.00 | \$1,500.00 |
| 28 | VALVE BOX ADJUST | 2 | EACH | \$140.00 | \$280.00 | \$275.00 | \$550.00 | \$200.00 | \$400.00 |
| 29 | WATER SERV CONN, 1" | 39 | EACH | \$425.00 | \$16,575.00 | \$275.00 | \$10,725.00 | \$950.00 | \$37,050.00 |

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

| | | | | | | | | | |
|----|---------------------------------------|------|-------|------------|-----------------------|------------|-----------------------|------------|-----------------------|
| 30 | WATER SERV PIPE, 1" | 1184 | L.F. | \$30.00 | \$35,520.00 | \$21.00 | \$24,864.00 | \$18.00 | \$21,312.00 |
| 31 | CURB STOP & BOX, 1" | 39 | EACH | \$395.00 | \$15,405.00 | \$375.00 | \$14,625.00 | \$300.00 | \$11,700.00 |
| 32 | WATER SERVICE CONNECTION COMPLETE, 1" | 1 | L.SUM | \$2,235.00 | \$2,235.00 | \$350.00 | \$350.00 | \$5,000.00 | \$5,000.00 |
| 33 | WATER MAIN ENCASEMENT | 66 | L.F. | \$100.00 | \$6,600.00 | \$117.50 | \$7,755.00 | \$100.00 | \$6,600.00 |
| 34 | TRENCH BACKFILL (WATER) | 1089 | C.Y. | \$20.00 | \$21,780.00 | \$25.00 | \$27,225.00 | \$15.00 | \$16,335.00 |
| 35 | SAN SEW 8 DIP P CL 350 | 385 | L.F. | \$84.90 | \$32,686.50 | \$88.00 | \$33,880.00 | \$90.00 | \$34,650.00 |
| 36 | SAN SEW 10 DIP P CL 350 | 65 | L.F. | \$139.85 | \$9,090.25 | \$130.00 | \$8,450.00 | \$99.00 | \$6,435.00 |
| 37 | SAN SEW 12 DIP P CL 350 | 1087 | L.F. | \$123.25 | \$133,972.75 | \$128.00 | \$139,136.00 | \$113.00 | \$122,831.00 |
| 38 | MANHOLE A 4' DIA T1F&CL | 7 | EACH | \$4,250.00 | \$29,750.00 | \$3,600.00 | \$25,200.00 | \$3,350.00 | \$23,450.00 |
| 39 | SAN SEW SERVICE 6 | 977 | L.F. | \$84.25 | \$82,312.25 | \$80.00 | \$78,160.00 | \$65.00 | \$63,505.00 |
| 40 | RECONNECT SAN LAT 6 | 39 | EACH | \$660.00 | \$25,740.00 | \$1,255.00 | \$48,945.00 | \$300.00 | \$11,700.00 |
| 41 | REM MANHOLE, SAN | 11 | EACH | \$375.00 | \$4,125.00 | \$800.00 | \$8,800.00 | \$350.00 | \$3,850.00 |
| 42 | CLEANOUT TO BE REMOVED | 1 | EACH | \$215.00 | \$215.00 | \$300.00 | \$300.00 | \$50.00 | \$50.00 |
| 43 | SAN MANHOLE ADJUST | 2 | EACH | \$395.00 | \$790.00 | \$500.00 | \$1,000.00 | \$750.00 | \$1,500.00 |
| 44 | TRENCH BACKFILL (SAN) | 3217 | C.Y. | \$20.00 | \$64,340.00 | \$25.00 | \$80,425.00 | \$18.00 | \$57,906.00 |
| 45 | PIPE UNDERDRAIN COMP 4" | 3083 | L.F. | \$12.50 | \$38,537.50 | \$10.00 | \$30,830.00 | \$11.00 | \$33,913.00 |
| 46 | PIPE UNDERDRAIN COMP 4" (SOLID) | 160 | L.F. | \$12.50 | \$2,000.00 | \$17.00 | \$2,720.00 | \$11.00 | \$1,760.00 |
| 47 | STORM MANHOLE ADJUST | 2 | EACH | \$395.00 | \$790.00 | \$500.00 | \$1,000.00 | \$500.00 | \$1,000.00 |
| 48 | STORM SEW DIP P CL 350 18 | 25 | L.F. | \$365.00 | \$9,125.00 | \$210.00 | \$5,250.00 | \$325.00 | \$8,125.00 |
| 49 | INLET DOUBLE ADJUST | 3 | EACH | \$495.00 | \$1,485.00 | \$725.00 | \$2,175.00 | \$700.00 | \$2,100.00 |
| 50 | INLET SPECIAL ADJUST | 2 | EACH | \$495.00 | \$990.00 | \$585.00 | \$1,170.00 | \$700.00 | \$1,400.00 |
| 51 | INLET SINGLE ADJUST | 1 | EACH | \$425.00 | \$425.00 | \$520.00 | \$520.00 | \$500.00 | \$500.00 |
| 52 | REMOVE INLET | 1 | EACH | \$250.00 | \$250.00 | \$550.00 | \$550.00 | \$500.00 | \$500.00 |
| 53 | CATCH BASIN SINGLE | 1 | EACH | \$2,565.00 | \$2,565.00 | \$2,875.00 | \$2,875.00 | \$3,500.00 | \$3,500.00 |
| 54 | CATCH BASIN SPECIAL NO 1 | 1 | EACH | \$3,535.00 | \$3,535.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 |
| 55 | TRENCH BACKFILL (STORM) | 5 | C.Y. | \$20.00 | \$100.00 | \$25.00 | \$125.00 | \$50.00 | \$250.00 |
| | TOTAL | | | | \$1,164,422.60 | | \$1,188,151.35 | | \$1,278,449.65 |

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: February 19, 2013 11:00 a.m.

Project: 13-00000-00-GM 2013 Pavement Patching Program

| ITEM NO. | ITEM | APPROX QUANTITY | UNIT | G.M. Sipes Construction, Inc. | | Centennial Contractors of the Quad Cities, Inc. | | Langman Construction, Inc. | |
|----------|---|-----------------|------|-------------------------------|--------------|---|--------------|----------------------------|--------------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1 | Class B Patch, Type 1 | 50 | SY | \$140.00 | \$7,000.00 | \$135.00 | \$6,750.00 | \$130.00 | \$6,500.00 |
| 2 | Class B Patch, Type 2 | 760 | SY | \$110.00 | \$83,600.00 | \$99.00 | \$75,240.00 | \$90.00 | \$68,400.00 |
| 3 | Class B Patch, Type 3 | 800 | SY | \$80.00 | \$64,000.00 | \$95.00 | \$76,000.00 | \$90.00 | \$72,000.00 |
| 4 | Class B Patch, Type 4 | 8000 | SY | \$75.00 | \$600,000.00 | \$73.00 | \$584,000.00 | \$82.00 | \$656,000.00 |
| 5 | Class B Patch, Type 1 with Hot Mix Asphalt | 20 | SY | \$160.00 | \$3,200.00 | \$155.00 | \$3,100.00 | \$135.00 | \$2,700.00 |
| 6 | Class B Patch, Type 2 with Hot Mix Asphalt | 80 | SY | \$130.00 | \$10,400.00 | \$120.00 | \$9,600.00 | \$90.00 | \$7,200.00 |
| 7 | Class B Patch, Type 3 with Hot Mix Asphalt | 80 | SY | \$100.00 | \$8,000.00 | \$120.00 | \$9,600.00 | \$90.00 | \$7,200.00 |
| 8 | Class B Patch, Type 4 with Hot Mix Asphalt | 500 | SY | \$90.00 | \$45,000.00 | \$98.00 | \$49,000.00 | \$90.00 | \$45,000.00 |
| 9 | Brick Pavement Patching | 400 | SY | \$65.00 | \$26,000.00 | \$80.00 | \$32,000.00 | \$110.00 | \$44,000.00 |
| 10 | Supply New Pavers | 4000 | SY | \$0.25 | \$1,000.00 | \$0.75 | \$3,000.00 | \$0.50 | \$2,000.00 |
| 11 | Geotechnical Fabric for Ground Stabilization | 500 | SY | \$2.00 | \$1,000.00 | \$1.00 | \$500.00 | \$0.70 | \$350.00 |
| 12 | Aggregate Base Course, Type B, 6" | 7000 | SY | \$5.00 | \$35,000.00 | \$5.00 | \$35,000.00 | \$3.00 | \$21,000.00 |
| 13 | Aggregate Base Course, Type C, 6" | 500 | SY | \$5.00 | \$2,500.00 | \$7.00 | \$3,500.00 | \$8.00 | \$4,000.00 |
| 14 | Breaker Run Backfill (BO 3-1) | 100 | CY | \$30.00 | \$3,000.00 | \$45.00 | \$4,500.00 | \$45.00 | \$4,500.00 |
| 15 | Barrier Curb | 30 | LF | \$35.00 | \$1,050.00 | \$30.00 | \$900.00 | \$30.00 | \$900.00 |
| 16 | Epoxy Coated, Deformed Bars 1/2" x 18" | 50 | EA | \$2.00 | \$100.00 | \$5.00 | \$250.00 | \$0.0001 | \$0.005 |
| 17 | Epoxy Coated, Deformed Bars 3/4" x 18" | 7200 | EA | \$2.00 | \$14,400.00 | \$5.00 | \$36,000.00 | \$0.0001 | \$0.72 |
| 18 | Epoxy Coated, Bars 1"x 18" | 200 | EA | \$3.00 | \$600.00 | \$6.00 | \$1,200.00 | \$0.0001 | \$0.02 |
| 19 | Epoxy Coated, Bars 1 1/4" x 18" | 50 | EA | \$3.00 | \$150.00 | \$7.00 | \$350.00 | \$0.0001 | \$0.005 |
| 20 | Epoxy Coated, Bars 1 1/2" x 18" | 100 | EA | \$8.00 | \$800.00 | \$9.00 | \$900.00 | \$0.0001 | \$0.01 |
| 21 | 5 Hour PCC | 500 | SY | \$5.00 | \$2,500.00 | \$5.00 | \$2,500.00 | \$5.00 | \$2,500.00 |
| 22 | PCC Driveway Pavement, Remove & Replace | 200 | SY | \$55.00 | \$11,000.00 | \$54.00 | \$10,800.00 | \$60.00 | \$12,000.00 |
| 23 | PCC Sidewalk, 4", Remove & Replace | 3100 | SF | \$4.25 | \$13,175.00 | \$5.00 | \$15,500.00 | \$4.50 | \$13,950.00 |
| 24 | Inlet to be Adjusted | 10 | EA | \$226.00 | \$2,260.00 | \$250.00 | \$2,500.00 | \$250.00 | \$2,500.00 |
| 25 | Manhole to be Adjusted | 50 | EA | \$196.00 | \$9,800.00 | \$200.00 | \$10,000.00 | \$100.00 | \$5,000.00 |
| 26 | Manhole to be Adjusted w/ New Frame and Lid | 5 | EA | \$446.00 | \$2,230.00 | \$500.00 | \$2,500.00 | \$450.00 | \$2,250.00 |
| 27 | Catch Basin to be Adjusted w/ New Frame and Grate | 6 | EA | \$395.00 | \$2,370.00 | \$500.00 | \$3,000.00 | \$450.00 | \$2,700.00 |
| 28 | Curb Removal | 125 | LF | \$10.00 | \$1,250.00 | \$15.00 | \$1,875.00 | \$10.00 | \$1,250.00 |

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

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|----|--|-----|----|------------|---------------------|------------|-----------------------|------------|-----------------------|
| 29 | Concrete Curb & Gutter, Remove & Replace | 100 | LF | \$30.00 | \$3,000.00 | \$30.00 | \$3,000.00 | \$30.00 | \$3,000.00 |
| 30 | Inlet Removal | 6 | EA | \$50.00 | \$300.00 | \$100.00 | \$600.00 | \$100.00 | \$600.00 |
| 31 | Catch Basin Single | 2 | EA | \$1,500.00 | \$3,000.00 | \$1,500.00 | \$3,000.00 | \$1,500.00 | \$3,000.00 |
| 32 | Catch Basin Double | 2 | EA | \$1,850.00 | \$3,700.00 | \$2,000.00 | \$4,000.00 | \$1,800.00 | \$3,600.00 |
| 33 | Detectable Warnings | 200 | SF | \$25.00 | \$5,000.00 | \$25.00 | \$5,000.00 | \$25.00 | \$5,000.00 |
| 34 | Hot Mix Asphalt Patch, 3" | 560 | SY | \$35.00 | \$19,600.00 | \$35.00 | \$19,600.00 | \$30.00 | \$16,800.00 |
| | TOTAL | | | | \$985,985.00 | | \$1,015,265.00 | | \$1,015,900.76 |

Walter D. Laud, Inc. Valley Construction Company

| ITEM NO. | ITEM | APPROX QUANTITY | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|----------|--|-----------------|------|------------|--------------|------------|--------------|------------|--------|
| 1 | Class B Patch, Type 1 | 50 | SY | \$125.00 | \$6,250.00 | \$149.50 | \$7,475.00 | | \$0.00 |
| 2 | Class B Patch, Type 2 | 760 | SY | \$110.00 | \$83,600.00 | \$113.00 | \$85,880.00 | | \$0.00 |
| 3 | Class B Patch, Type 3 | 800 | SY | \$108.00 | \$86,400.00 | \$99.50 | \$79,600.00 | | \$0.00 |
| 4 | Class B Patch, Type 4 | 8000 | SY | \$77.00 | \$616,000.00 | \$85.00 | \$680,000.00 | | \$0.00 |
| 5 | Class B Patch, Type 1 with Hot Mix Asphalt | 20 | SY | \$130.00 | \$2,600.00 | \$160.00 | \$3,200.00 | | \$0.00 |
| 6 | Class B Patch, Type 2 with Hot Mix Asphalt | 80 | SY | \$115.00 | \$9,200.00 | \$142.50 | \$11,400.00 | | \$0.00 |
| 7 | Class B Patch, Type 3 with Hot Mix Asphalt | 80 | SY | \$115.00 | \$9,200.00 | \$133.50 | \$10,680.00 | | \$0.00 |
| 8 | Class B Patch, Type 4 with Hot Mix Asphalt | 500 | SY | \$82.00 | \$41,000.00 | \$102.00 | \$51,000.00 | | \$0.00 |
| 9 | Brick Pavement Patching | 400 | SY | \$82.50 | \$33,000.00 | \$95.00 | \$38,000.00 | | \$0.00 |
| 10 | Supply New Pavers | 4000 | SY | \$0.01 | \$40.00 | \$2.25 | \$9,000.00 | | \$0.00 |
| 11 | Geotechnical Fabric for Ground Stabilization | 500 | SY | \$2.00 | \$1,000.00 | \$1.25 | \$625.00 | | \$0.00 |
| 12 | Aggregate Base Course, Type B, 6" | 7000 | SY | \$7.00 | \$49,000.00 | \$7.25 | \$50,750.00 | | \$0.00 |
| 13 | Aggregate Base Course, Type C, 6" | 500 | SY | \$8.50 | \$4,250.00 | \$8.50 | \$4,250.00 | | \$0.00 |
| 14 | Breaker Run Backfill (BO 3-1) | 100 | CY | \$30.00 | \$3,000.00 | \$25.00 | \$2,500.00 | | \$0.00 |
| 15 | Barrier Curb | 30 | LF | \$50.00 | \$1,500.00 | \$35.00 | \$1,050.00 | | \$0.00 |
| 16 | Epoxy Coated, Deformed Bars 1/2" x 18" | 50 | EA | \$0.01 | \$0.50 | \$5.00 | \$250.00 | | \$0.00 |
| 17 | Epoxy Coated, Deformed Bars 3/4" x 18" | 7200 | EA | \$0.01 | \$72.00 | \$5.50 | \$39,600.00 | | \$0.00 |
| 18 | Epoxy Coated, Bars 1"x 18" | 200 | EA | \$5.00 | \$1,000.00 | \$6.25 | \$1,250.00 | | \$0.00 |
| 19 | Epoxy Coated, Bars 1 1/4" x 18" | 50 | EA | \$0.01 | \$0.50 | \$6.50 | \$325.00 | | \$0.00 |
| 20 | Epoxy Coated, Bars 1 1/2" x 18" | 100 | EA | \$7.00 | \$700.00 | \$7.50 | \$750.00 | | \$0.00 |
| 21 | 5 Hour PCC | 500 | SY | \$7.00 | \$3,500.00 | \$8.00 | \$4,000.00 | | \$0.00 |
| 22 | PCC Driveway Pavement, Remove & Replace | 200 | SY | \$80.00 | \$16,000.00 | \$59.50 | \$11,900.00 | | \$0.00 |

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

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|----|---|------|----|------------|-----------------------|------------|-----------------------|--|---------------|
| 23 | PCC Sidewalk, 4", Remove & Replace | 3100 | SF | \$5.00 | \$15,500.00 | \$6.85 | \$21,235.00 | | \$0.00 |
| 24 | Inlet to be Adjusted | 10 | EA | \$200.00 | \$2,000.00 | \$350.00 | \$3,500.00 | | \$0.00 |
| 25 | Manhole to be Adjusted | 50 | EA | \$200.00 | \$10,000.00 | \$390.00 | \$19,500.00 | | \$0.00 |
| 26 | Manhole to be Adjusted w/ New Frame and Lid | 5 | EA | \$450.00 | \$2,250.00 | \$715.00 | \$3,575.00 | | \$0.00 |
| 27 | Catch Basin to be Adjusted w/ New Frame and Grate | 6 | EA | \$600.00 | \$3,600.00 | \$780.00 | \$4,680.00 | | \$0.00 |
| 28 | Curb Removal | 125 | LF | \$50.00 | \$6,250.00 | \$25.00 | \$3,125.00 | | \$0.00 |
| 29 | Concrete Curb & Gutter, Remove & Replace | 100 | LF | \$50.00 | \$5,000.00 | \$40.00 | \$4,000.00 | | \$0.00 |
| 30 | Inlet Removal | 6 | EA | \$1.00 | \$6.00 | \$350.00 | \$2,100.00 | | \$0.00 |
| 31 | Catch Basin Single | 2 | EA | \$1,500.00 | \$3,000.00 | \$1,775.00 | \$3,550.00 | | \$0.00 |
| 32 | Catch Basin Double | 2 | EA | \$1,800.00 | \$3,600.00 | \$2,215.00 | \$4,430.00 | | \$0.00 |
| 33 | Detectable Warnings | 200 | SF | \$90.00 | \$18,000.00 | \$40.00 | \$8,000.00 | | \$0.00 |
| 34 | Hot Mix Asphalt Patch, 3" | 560 | SY | \$50.00 | \$28,000.00 | \$41.25 | \$23,100.00 | | \$0.00 |
| | TOTAL | | | | \$1,064,519.00 | | \$1,194,280.00 | | \$0.00 |



BE IT RESOLVED, by the City Council of the City of Moline, Illinois that the following described street(s) be improved under the Illinois Highway Code:

Table with 4 columns: Name of Thoroughfare, Route, From, To. Row 1: Various Locations

BE IT FURTHER RESOLVED, 1. That the proposed improvement shall consist of pavement patching at various locations within the City limits

and shall be constructed wide and be designated as Section

2. That there is hereby appropriated the (additional Yes No) sum of eight hundred thousand Dollars (\$800,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved
Date
Department of Transportation
Regional Engineer

I, Tracy Koranda Clerk in and for the City of Moline, County of Rock Island, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the City Council at a meeting on March 5, 2013. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of (SEAL) City, Town, or Village Clerk