



City of East Moline Committee of the Whole

City Council Chambers
915 16th Avenue
East Moline, IL 61244

DATE: Monday, December 20, 2010

TIME: “Immediately Following the
Regular Council Meeting”

1	Pathway Priorities Project	Sheri Coder
2	FY2011-2012 Capital Improvement Plan	Tim Kammler
3	Revised Purchasing Policy	William Phares
4	Lift Station Bids	Chip Drake
5	Curfew Ordinance change	Victor Moreno
6	Sales Tax Rebate	Rich Keehner

PATHWAY PRIORITIES PROJECT

CREATION and MEMBERSHIP

There is hereby established a committee to be known as the PATHWAY PRIORITIES PROJECT COMMITTEE consisting of nine (9) members, to be appointed by the Mayor, with the advice and consent of the City Council. The members should be appointed from any of the following groups:

- City of East Moline Residents
- Employees or Officers of School District 37
- Employees or Officers of School District 34
- Employees or Officers of School District 30 (UTHS)
- Bi State Regional Commission
- Community Not-for Profit Health and Wellness Organization
- East Moline Business Owner or Representative

One member of the committee shall be appointed from the City of East Moline Engineering Department.

The members shall be selected and appointed on the basis of interest in the area of pedestrian sidewalk and trail projects, transportation planning, education, public safety, engineering and architectural principles.

The members shall serve without compensation, but may be reimbursed for any personal expense incurred in the performance of their duties, subject to prior approval of the City Council.

The chairman of the committee shall be elected annually by a majority vote of the committee. The chairman shall annually appoint a recording secretary.

TERM OF OFFICE

Each member shall serve a term of three (3) years. In the event no reappointment or replacement has been made by the Mayor and City Council at the end of the expiring terms, members shall continue on said committee until such time as a reappointment or replacement has been made by the Mayor, by and with the consent of the City Council.

MEETINGS

The committee shall meet monthly at City Hall or at a place designated by the chairman. All meetings shall be open to the public and held in accordance with the Illinois Open Meetings Act.

PURPOSE, POWERS AND DUTIES

The purpose of the committee is to create a healthier and safer East Moline through promotion of multi-model transportation.

The committee will plan and implement concepts and projects which promote, but are not limited to:

- Sidewalks
- Pedestrian Pathways
- Shared Use Trails
- Safe Routes to Schools
- Bicycle Networks and Routes
- “Complete Streets”
- Interconnection of pedestrian, bicycle, transit and vehicle routes as part of the intermodal and “multi model” transportation system
- Interconnection of trails and networks to other cities and counties
- Promote plans and concepts to interconnect with other forms of transportation including, but not limited to, school and public bus routes, water taxi facilities, rail terminals and airport terminals.
- Pedestrian and Bicycle Bridges

The Committee shall cooperate and interact with:

- Illinois Department of Transportation
- Bi State Regional Commission/Bi State Trails Committee
- Quad Cities Bicycle Club
- League of Illinois Bicyclists
- League of American Bicyclists
- Illinois Safe Routes to School Programs
- Quad Cities Transportation Advocacy Group
- Activate Quad Cities
- River Action, Inc.

And other appropriate organizations.

CITY OF EAST MOLINE

FY 2011-2012

STREET & UTILITY CAPITAL IMPROVEMENT PLAN (Last revised 12-16-10)

FY 2011-2012	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Est. CIP Fund balance (05/01/11)	\$331,295	\$463,631	\$425,726	\$1,024,505	\$646,824		\$2,891,981	Per Finance 12-16-10
Est. CIP Revenue Forecast (05/01/11-04/30/12)	\$2,449,000	\$396,000	\$600,000	\$750,000	\$384,000	\$5,123,000	\$9,702,000	Includes J.T. of Kennedy Dr. \$\$
Less Existing Obligations (05/01/11-04/30/12)	(\$287,710)				(\$216,316)		(\$504,026)	Existing Bond Payments
Totals	\$2,492,585	\$859,631	\$1,025,726	\$1,774,505	\$814,508	\$5,123,000	\$12,089,955	TOTAL AVAILABLE

COMBINATION IMPROVEMENT PROJECTS	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
10th Street (21st - 24th Avenue)		\$50,000	\$325,000	\$325,000	\$50,000		\$750,000	Water, Sewer, Storm, Street
14th Street (23rd Ave S. To Dead-End), & 23rd Ave Ct.(W. of 14th St.)		\$30,000	\$100,000	\$100,000	\$10,000		\$240,000	Water, Sewer, Storm, Street
5th Street (25th - 30th Avenue)		\$50,000	\$190,000	\$190,000			\$430,000	Water, Sewer, Street
							\$1,420,000	

STREET PRESERVATION & RESURFACING	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Collector Patching & Overlay Program								
46th Avenue Patch & Overlay (9th - 11th Street) Approach Repl. (27th, 28th, 29th Ave at Kennedy Dr.)		\$55,000	\$0				\$55,000	by E.M. Christian School
Kennedy Drive Patching & Resurfacing	\$2,017,000						\$2,017,000	Dependent on J.T. of Kennedy Dr. \$\$
Residential Sealcoating/Microsurfacing/Overlay Program								
Sealcoat Babcock Area Streets		\$100,000					\$100,000	
Sealcoat Misc. Streets & Alleys		\$120,000					\$120,000	
							\$0	
Pavement Patching	\$0	\$0					\$0	No PCC Patching in CIP for 2011
Pavement Markings						\$35,000	\$35,000	Maintenance Services Budget
Joint/Crack Sealing						\$25,000	\$25,000	Maintenance Services Budget
							\$2,352,000	

UTILITY EXTENSION, REHABILITATION, REPLACEMENT	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Sewer Slip Lining Program				\$130,000			\$130,000	3,500 LF @ \$37/LF
Sewer Manhole Replacement								
Replace Lamp Hole w/ Manhole (3891-3925 - 1st St.)				\$9,000			\$9,000	
Replace Lamp Hole w/ Manhole (9th Ave & 19th St.)				\$9,000			\$9,000	
Replace Manholes 24th-25th Ave Alley (btw Morton & 8th Ave)				\$18,000			\$18,000	
Replace Manholes 25th-26th Ave Alley (btw Morton & 8th Ave)				\$18,000			\$18,000	
Misc. Sewer Manhole Wk.				\$16,000			\$16,000	
10th Street Water Main Replacement (12th Ave - 18th Ave)						\$500,000	\$500,000	SRF Bond-Funded
I-80 / I-88 Sewer Extension - Construction (EDA Grant)						\$4,530,000	\$4,530,000	Dependent on EDA Grant
I-80 / I-88 Sewer Extension - Lift Station Design				\$25,000			\$25,000	(Design)
172nd Street Water & Sewer Extensions			\$15,000	\$30,000			\$45,000	(Survey & Design)
							\$5,300,000	

DRAINAGE IMPROVEMENTS	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Drainage / Stormwater Improvement Program								
18th Avenue Storm Sewer Replacement					\$235,000		\$235,000	Unstable 60" clay pipe - R&R w/ RCP
Misc. Drainage Repairs & Upgrades					\$75,000		\$75,000	
							\$310,000	

MISC. NEW CONSTRUCTION	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Building Demo (1515 & 1521 - 7th St.) & New Parking Lot	\$226,000						\$226,000	Raven Bldg.
							\$226,000	

SIDEWALK & TRAIL PROGRAM	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
10th Street Sidewalk Construction / Replacement							\$0	Incl. in 10th Street Comb. Project
Grand Illinois Trail Bicycle Path (ITEP, IDNR funds)	\$7,000					\$33,000	\$40,000	Consultant Engin. Ph.1, Engin. Ph. 2
Breezy Hollow / 7th Street Bicycle Path (ITEP funds)							\$0	In-House Engin. Ph.1, Engin. Ph. 2
Illinois Safe Routes to School Infrastructure Grant							\$0	Partnership with Ridgewood Elem./In-House and Consultant Design
							\$40,000	Pedestrian Priorities Project

CONTINGENCY BUDGET	MFT	NHR	WATER	SEWER	DRAINAGE	Other	TOTAL	Notes
Unanticipated Expenses / Emergency Repairs	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		\$125,000	
Transfer NHR to Street Salaries & Fuel		\$150,000					\$150,000	Cover Gen. Fund Revenue Shortage
Transfer MFT to Salt Purchase	\$150,000						\$150,000	Cover Gen. Fund Revenue Shortage
							\$425,000	

2011 TOTAL PROJECTED EXPENSE BY FUND	\$2,425,000	\$580,000	\$655,000	\$895,000	\$395,000	\$5,123,000	\$10,073,000	
Projected Fund Balance / CIP Reserves (04/30/12)	\$67,585	\$279,631	\$370,726	\$879,505	\$419,508	\$0		
	(1)	(2)						

Notes:
 (1) To avoid deficit spending, a min. of \$144,000 is recommended as an estimated fiscal year beginning balance for MFT
 (2) To avoid deficit spending, a min. of \$132,000 is recommended as an estimated fiscal year beginning balance for NHR
 (3) This document reflects only preliminary estimates of cost which were performed prior to any formal design. Actual project cost will vary due to final scope of work and market prices at the time of 02/16/2011.

CITY OF EAST MOLINE, ILLINOIS

Purchasing Policy

Revised _____, 20____

I. CREATION.

There is hereby created a purchasing policy for the control of purchasing activities and the making of contracts. The implementation of that policy shall be overseen by the City Administrator. The purchasing requirements, rules, and regulations established by this policy, and any amendments adopted by the City Council, shall be adhered to by all city departments.

II. OBJECTIVES.

It shall be the duty of the City Administrator, to supervise the purchase or contracts for all materials, equipment supplies and services needed by the city.

In the performance of his or her duties, the City Administrator shall:

- 1) See that all supplies, equipment, and services are purchased at the lowest possible cost, and as economically as possible, provided those purchases meet the set specifications and are from responsible suppliers;
- 2) Ensure those supplies, equipment, and services are best suited to the needs of the user(s);
- 3) Ensure those supplies, equipment, and services are delivered on a timely basis; and
- 4) Ensure that all purchases and contracts meet all legal requirements and that they be made in a fair, honest, and ethical manner.

III. DUTIES.

In order to accomplish the above objectives, the City Administrator shall have the following duties and responsibilities:

- 1) Purchase, or assist in the purchase of materials, equipment, supplies, and services used throughout the city;
- 2) Develop city-wide purchasing policies, programs, and procedures for the negotiation and acquisition of materials, equipment, supplies, and services;
 - 3) Coordinate purchasing procedures throughout the city by: standardizing materials and supplies used by the city, and consolidating and coordinating, whenever possible, all purchasing activities with the Illinois Joint Purchasing Council and through the State of Illinois;
 - 4) Prescribe and maintain forms to be used in the purchasing process;

- 5) Provide other departments with the information necessary to promote efficient operation of their purchasing activities including: available suppliers, costs, and available monies;
- 6) Study markets to analyze prices paid for materials and equipment; generally define how to obtain savings through improved specifications and supervision of supply sources; and recommend changes in quantities to be ordered when conditions warrant;
- 7) Declare as irresponsible, those bidders, or vendors, who default on their quotations or bids, and to disqualify them for receiving any business for a stated amount of time as determined by the City Council and/or as advised by the City Attorney;
- 8) Utilize known contracts and sources to expedite deliveries of needed materials and equipment;
- 9) Work with other departments of the city to promote better customer and supplier relations including vendors located within East Moline;
- 10) Maintain and update this policy as changes are needed.

IV. PURCHASES/BIDS.

Non-budgeted purchases that will cause a department's total expenditures to exceed the total budget expenditures must first be presented to the Committee of the Whole and then approved by the City Council with a budget amendment prior to their purchase. The City Administrator is authorized to solicit bids for presentation to the Committee of the Whole.

Purchases of materials, equipment, supplies, or services shall be made in accordance with the following provisions:

- 1) Any purchases or contracts, whether budgeted or non-budgeted, up to \$5,000 shall be made only after obtaining a minimum of two but preferably three or more written purchase quotes, excepting those instances where only one supplier is available. No purchase quotes shall be required for a purchase of less than \$1,000. The proposed purchase shall then be submitted to the City Administrator for approval.
- 2) All purchases or contracts over \$5,000 shall require (1) the approval of the City Administrator prior to advertisement for bidding, and (2) the approval of the City Council prior to award of contract.

- 3) All public works or other public improvement, when the expense thereof is estimated to exceed \$20,000, shall be constructed by a contract let to the lowest responsible bidder, after advertising for bids, in accordance with this ordinance and 65 ILCS 5/8-9-1. Other purchases and contracts for supplies and equipment, needed for use by the City, will also be bid in a formal manner in accordance with this ordinance.

Permission for letting bids for budgeted purchases over \$5,000 shall be approved by the City Administrator. Permission for non-budgeted purchases over \$5,000 shall be approved by the City Council. After receiving approval from the appropriate party, bid notices shall be published in a major local newspaper, sent to potential bidders located in East Moline, and sent to other local bidders that are in good standing, at the discretion of the Department Head, at least ten (10) days before the scheduled bid opening.

Bids for chemical supplies, as needed by each department, shall be approved by resolution of the City Council, after solicitation for public bids, on an annual basis.

Sealed bids shall be directed to the office of the City Clerk, or to the office of the Department Head soliciting the bid. The recipient of the sealed bid shall place the exact time and date that the bid was received on the sealed envelope. Said bids shall then be opened and read by a public official at the time and place stated in the public notice, and thereafter tabulated for the presentation to the City Council. Sealed bids received after the established deadline shall be returned unopened to the submitting bidder.

It shall be the duty of the Department Head soliciting bids to provide a bid summary and recommendation for award of contract to the City Council recommending a responsible bidder who has met the designated specifications. However, it shall be at the City Council's discretion to award the contract to the bidder which it deems to be in the best interest of the City of East Moline; in doing so, the City Council reserves the right to reject any and all bids.

Any bidder who questions the procedure used in the bidding process or questions the award of the contract, shall have the right to challenge the procedure or award, and to appeal first to the department head, then to the City Administrator, and then to the City Ethics Advisor and Ethics Commission.

Whenever a low bid is rejected, a full written explanation shall be made and given to all those requesting such information.

V. REPAIR OF EXISTING EQUIPMENT/INFRASTRUCTURE.

In the event that a non-emergency repair of equipment or infrastructure is needed, the procedures listed under Section IV shall be followed. Prudent and/or emergency repairs shall follow the procedures listed below under Section VI.

VI. EMERGENCY PURCHASES.

An emergency purchase can be made to protect the public's health and safety when a disaster, accident, mechanical or equipment failure make the purchase of materials, equipment, supplies and/or contractual services essential. This type of purchase may involve an item or items which have not been budgeted. They Mayor or City Administrator shall have the authority to make such emergency purchases, whether budgeted or not, without the consent of the City Council or any committees, provided that Aldermen are notified of such a purchase at the first Council or Committee meeting following the purchase.

VII. SURPLUS EQUIPMENT AND MATERIALS.

Any city equipment or other property, other than real property, or any abandoned property in the custody of the city that is no longer useful to the city, may be declared surplus property after the passage of a resolution by the City Council and later disposed of at a public auction or by sealed bids. Any public auction, or sealed bid must first be preceded by at least one (1) advertisement in a major newspaper of general circulation in the City of East Moline not less than four (4) days, or more than twenty (20) days prior to such sale.

VIII. ACCEPTANCE OF GIFTS.

It shall be the policy of the City of East Moline, that no gifts will be accepted by any employee from any person(s), business(es), or organization(s) which supplies, materials, services, supplies, or equipment to the city. It shall be the decision of the City Administrator as to what constitutes a gift.

IX. LIABILITY/WORKERS COMPENSATION CLAIMS.

The City Administrator is authorized to approve the settlement of liability claims of up to \$2,500. Claims between \$2,500 - \$50,000 are authorized upon the approval of both the City Administrator and City Attorney. The City Administrator and City Attorney are authorized to approve worker compensation settlements of up to \$50,000 upon their joint approval. The Mayor and City Clerk are authorized to execute such settlements on behalf of the City.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAST MOLINE, ILLINOIS,
APPROVING AMENDMENTS TO THE PURCHASING POLICY OF THE CITY OF EAST MOLINE**

WHEREAS, in an effort to provide a better Purchasing Policy for the control of purchasing activities and the making of contracts for goods and services supplied to the City of East Moline, City staff has recommended revising the East Moline Purchasing Policy, with last revision dated November 3, 2008, to include changes to certain provisions of the Purchasing Policy relating to public works or public improvement contracts in excess of \$20,000, permission and procedure for letting bids for budgeted purchases over \$5,000, and the procedure for submitting and accepting sealed bids; and

WHEREAS, the City Council has reviewed the proposed amendments to the Purchasing Policy, and finds that approving the amendments to the Purchasing Policy of the City of East Moline, as proposed, would be in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of East Moline, Illinois, that the Purchasing Policy of the City of East Moline, is hereby amended, a copy of the Purchasing Policy, as revised, being attached hereto, and shall be effective _____, 20____.

Approved this ____ day of _____, 20____.

Adopted this ____ day of _____, 20____.

Mayor of the City of
East Moline, Illinois

ATTEST:

City Clerk of the City of
East Moline, Illinois



December 16, 2010

City of East Moline
Attn: Leath "Chip" Drake
Director of Wastewater &
Water Facilities
915 Sixteenth Avenue
East Moline, IL 61244

EAST MOLINE, ILLINOIS
LIFT STATION RENOVATIONS
RECOMMENDATION TO AWARD CONTRACT

The City of East Moline received and opened bids for the Lift Station Renovations project on December 15, 2010. A total of eight bids were received as follows:

Fischer Excavating, Inc.	\$561,757.68
Valley Construction Company	568,780.00
Foley Construction Company	569,380.00
Miller Trucking & Excavating	595,394.00
Langman Construction, Inc.	648,000.00
Brandt Construction Co.	678,400.00
Leander Construction, Inc.	679,000.00
Civil Constructors, Inc.	749,000.00

The apparent low bid was submitted by Fischer Excavating, Inc. of Freeport, Illinois, in the amount of \$561,757.68. Attached are ten (10) copies of the bid tabulation for your use.

The low bid was determined by adding the line items for all contractors. There was an addition error on the original bid for Fischer Excavating, Inc. that is shown in the bid tab. Veenstra & Kimm, Inc. has discussed this with Fischer Excavating ownership and they honor the line item bid for a corrected total of \$561,757.68.

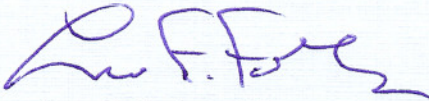
The Engineer's Estimate of cost for construction of the project was approximately \$681,000. Veenstra & Kimm, Inc. believes the low bid is a reflection of a competitive bid climate.

Leath "Chip" Drake
Page 2
December 16, 2010

Based on a review of the bids received, it would be our recommendation that the bid is fair, reasonable and responsive to the bidding documents. We would recommend that the City of East Moline award the contract to Fischer Excavating, Inc in the amount of \$561,757.68 based on its bid received on December 15, 2010.

If you have any questions or comments concerning the project, please contact the undersigned at 877-797-0171.

VEENSTRA & KIMM, INC.



Leo F. Foley, P.E.

LFF:ghd
41523B

Enclosures: Bid Copies
Bid Tabulation

cc: Jack Kusek, McClure Engineering Associates, Inc.

**BID TABULATION
EAST MOLINE, ILLINOIS
LIFT STATION RENOVATIONS**

BASE BID NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Valley Construction Company 3610 78th Avenue West Rock Island, IL 61201		Foley Construction Company 5401 Victoria Avenue Davenport, IA 52807		Miller Trucking & Excavating 3303 John Deere Road Silvis, IL 61282	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	30th Avenue Station	LS	xxxxx	xxxxx	\$254,200.00	xxxxx	\$224,000.00	xxxxx	\$247,269.00
2	Old McLaughlin Station	LS	xxxxx	xxxxx	\$232,200.00	xxxxx	\$230,380.00	xxxxx	\$221,932.00
3	Beacon Harbor Station	LS	xxxxx	xxxxx	\$56,000.00	xxxxx	\$55,000.00	xxxxx	\$48,345.00
4	Northeast Park Station	LS	xxxxx	xxxxx	\$10,400.00	xxxxx	\$15,000.00	xxxxx	\$21,223.00
5	8-1/2 Street Station	LS	xxxxx	xxxxx	\$7,500.00	xxxxx	\$12,000.00	xxxxx	\$14,132.00
6	Portable Trailer Mounted Pump	LS	xxxxx	xxxxx	\$8,480.00	xxxxx	\$33,000.00	xxxxx	\$42,493.00
TOTAL BASE BID (1-6)					\$568,780.00		\$569,380.00		\$595,394.00
					No Total				
Alt 1	Rock Excavation	CY	114	\$198.00	\$22,572.00	\$170.00	\$19,380.00	\$100.00	\$11,400.00

Construct new submersible pump stations with standby emergency generators at 30th Avenue and the McLaughlin Stations. The old lift stations are to be abandoned. Provide a standby generator and relocate the control panel at the Beacon Harbor station, provide bypass pumping equipment at the 8-1/2 Street station and the Northeast park station, and furnish a portable trailer mounted pump for the following lump sum prices:

**BID TABULATION
EAST MOLINE, ILLINOIS
LIFT STATION RENOVATIONS**

Construct new submersible pump stations with standby emergency generators at 30th Avenue and the McLaughlin Stations. The old lift stations are to be abandoned. Provide a standby generator and relocate the control panel at the Beacon Harbor station, provide bypass pumping equipment at the 8-1/2 Street station and the Northeast park station, and furnish a portable trailer mounted pump for the following lump sum prices:

BASE BID NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Langman Construction, Inc. 220 - 34th Avenue Rock Island, IL 61201			Brandt Construction Co. 700 4th Street West Milan, IL 61264			Leander Construction, Inc. P.O. Box 345 Canton, IL 61520		
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE			
1	30th Avenue Station	LS	xxxxx	xxxxx	\$280,000.00	xxxxx	\$275,000.00	xxxxx	\$	287,600.00		
2	Old McLaughlin Station	LS	xxxxx	xxxxx	\$295,000.00	xxxxx	\$272,000.00	xxxxx	\$	242,400.00		
3	Beacon Harbor Station	LS	xxxxx	xxxxx	\$45,000.00	xxxxx	\$61,200.00	xxxxx	\$	52,400.00		
4	Northeast Park Station	LS	xxxxx	xxxxx	\$13,000.00	xxxxx	\$20,500.00	xxxxx	\$	32,700.00		
5	8-1/2 Street Station	LS	xxxxx	xxxxx	\$10,000.00	xxxxx	\$19,700.00	xxxxx	\$	31,300.00		
6	Portable Trailer Mounted Pump	LS	xxxxx	xxxxx	\$5,000.00	xxxxx	\$30,000.00	xxxxx	\$	32,600.00		
TOTAL BASE BID (1-6)					\$648,000.00		\$678,400.00		\$679,000.00			
Alt 1	Rock Excavation	CY	114	\$0.01	\$1.14	\$85.00	\$9,690.00	\$136.00	\$15,504.00			

**BID TABULATION
EAST MOLINE, ILLINOIS
LIFT STATION RENOVATIONS**

Construct new submersible pump stations with standby emergency generators at 30th Avenue and the McLaughlin Stations. The old lift stations are to be abandoned. Provide a standby generator and relocate the control panel at the Beacon Harbor station, provide bypass pumping equipment at the 8-1/2 Street station and the Northeast park station, and furnish a portable trailer mounted pump for the following Lump sum prices:

BASE BID NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	30th Avenue Station	LS	xxxxx	xxxxx	\$338,000.00	xxxxx	\$323,630.42	xxxxx	
2	Old McLaughlin Station	LS	xxxxx	xxxxx	\$345,000.00	xxxxx	\$112,251.03	xxxxx	
3	Beacon Harbor Station	LS	xxxxx	xxxxx	\$45,000.00	xxxxx	\$62,820.70	xxxxx	
4	Northeast Park Station	LS	xxxxx	xxxxx	\$7,000.00	xxxxx	\$14,979.43	xxxxx	
5	8-1/2 Street Station	LS	xxxxx	xxxxx	\$6,500.00	xxxxx	\$12,733.45	xxxxx	
6	Portable Trailer Mounted Pump	LS	xxxxx	xxxxx	\$7,500.00	xxxxx	\$35,342.65	xxxxx	
TOTAL BASE BID (1-6)					\$749,000.00		\$561,757.68		\$0.00
Alt 1	Rock Excavation	CY	114	\$225.00	\$25,650.00	\$164.93	\$18,802.02		\$0.00

Civil Constructors, Inc.
P.O. Box 868
East Moline, IL 61244

Fischer Excavating, Inc.
1567 Heine Rd.
Freeport, IL 61032

I hereby certify that this is a true tabulation of bids received on December 15, 2010 by the City of East Moline, Illinois.


Leo F. Foley, P.E.
Illinois License No. 062-057833
My license renewal date is November 30, 2011



Current ordinance

6-3-48 (B)

4. Any person over the age of thirteen (13) or the parent or legal guardian of a person under the age of thirteen (13), who violates this Ordinance, as a first offense, shall only be subject to a citation. The citation shall be paid at the East Moline City Police Station in the amount of twenty five dollars (\$25.00), or if paid within forty eight (48) hours, fifteen dollars (\$15.00). Any person who fails to make payment as outlined above within thirty (30) days, or any person violating this Section after the first offense must appear in court and shall be subject to a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00). Each day during which or on which any person violates this Ordinance, hereof shall be deemed a separate offense.

Proposed Ordinance

6-3-48 (B)

4. Any person over the age of thirteen (13) or the parent or legal guardian of a person under the age of thirteen (13), who violates this ordinance, shall be subject to a citation. The citation shall be paid at the East Moline Police Department in the amount of:

First Offense - \$25.00

First Offense if paid within 24 hours - \$15.00

Second and subsequent Offenses - \$50.00

In the event that payment is not made within 30 days the person violating this section must appear in court and will be subject to a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00).

If the citation indicates so a person charged with a second or subsequent violation may be required to appear in court and be subject to a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00).

