

#### **United City of Yorkville**

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

# AGENDA PUBLIC WORKS COMMITTEE MEETING Tuesday, May 15, 2018 6:00 p.m.

City Hall Conference Room 800 Game Farm Road, Yorkville, IL

This meeting has been cancelled.



#### **United City of Yorkville**

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

#### AGENDA

#### PUBLIC WORKS COMMITTEE MEETING

Tuesday, May 15, 2018 6:00 p.m.

City Hall Conference Room 800 Game Farm Road, Yorkville, IL

#### **Citizen Comments:**

Minutes for Correction/Approval: April 17, 2018

#### **New Business:**

- 1. PW 2018-46 ADA Transition Plan
- 2. PW 2018-47 Well No. 3 RFP
- 3. PW 2018-48 Beecher Center HVAC RFP
- 4. PW 2018-49 Kennedy Road Shared Use Path (ITEP) Authorizations Nos. 6 and 7
- 5. PW 2018-50 Traffic Control Requests Heartland Subdivision
- 6. PW 2018-51 Community Development Truck Purchases
- 7. PW 2018-52 Johnson Property ROW
- 8. PW 2018-53 Deteriorating Crosswalk at Van Emmon and 47
- 9. PW 2018-54 10-20 Year Plan for Lead Service Evaluation and Subsequent Replacement
- 10. PW 2018-55 Legionella Testing Costs

#### **Old Business:**

#### **Additional Business:**

2018/2019 City Council Goals – Public Works Committee				
Goal	Staff			
"Road to Better Roads Funding"	5	Bart Olson, Eric Dhuse & Rob Fredrickson		
"Water Planning"	6	Eric Dhuse & Brad Sanderson		
"Municipal Building Needs & Planning"	7	Bart Olson, Eric Dhuse, Rob Fredrickson, Tim Evans & Erin Willrett		
"Traffic Patrol"	9	Eric Dhuse & Rich Hart		
"Whispering Meadows"	10	Bart Olson & Brad Sanderson		
"Vehicle Replacement"	12	Bart Olson, Eric Dhuse, Rob Fredrickson, Rich Hart & Tim Evans		
"Water Conservation Plan"	14	Eric Dhuse & Brad Sanderson		
"Capital Improvement Plan"	16	Eric Dhuse, Rob Fredrickson & Brad Sanderson		

# UNITED CITY OF YORKVILLE

#### WORKSHEET

#### PUBLIC WORKS COMMITTEE Tuesday, May 15, 2018 6:00 PM

CITY HALL CONFERENCE ROOM

CITIZEN COMMENTS:	
MINUTES FOR CORRECTION/APPROVAL	<u>4</u> :
1. April 17, 2018	
Approved	
☐ As presented	
☐ With corrections	
NEW BUSINESS:	
1. PW 2018-46 ADA Transition Plan	
☐ Moved forward to CC	consent agenda? Y N
☐ Approved by Committee	
Bring back to Committee	
☐ Informational Item	
Notes	

2. PV	W 2018-47 Well No. 3 – RFP  Moved forward to CC Approved by Committee Bring back to Committee Informational Item  Notes	-
3. PV	W 2018-48 Beecher Center HVAC – RF  Moved forward to CC  Approved by Committee  Bring back to Committee  Informational Item  Notes	consent agenda? Y N
4. PV	W 2018-49 Kennedy Road Shared Use I  Moved forward to CC  Approved by Committee  Bring back to Committee  Informational Item  Notes	-

5. PW 2018-50 Traffic Control Requests −  ☐ Moved forward to CC ☐ Approved by Committee ☐ Bring back to Committee ☐ Informational Item ☐ Notes	consent agenda?	Y	N
6. PW 2018-51 Community Development  ☐ Moved forward to CC  ☐ Approved by Committee  ☐ Bring back to Committee	Truck Purchases consent agenda?		N
☐ Informational Item ☐ Notes			

8. PW 2018-53 Deteriorating Crosswall  Moved forward to CC  Approved by Committee  Bring back to Committee  Informational Item  Notes	consent agenda? Y N
10. PW 2018-55 Legionella Testing Cost  ☐ Moved forward to CC  ☐ Approved by Committee  ☐ Bring back to Committee  ☐ Informational Item  ☐ Notes	consent agenda? Y N

ADDITIONAL BUSINESS:

EST. 1836 County Seat Kordal County

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Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

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Agenda	Item	Numbe	1

Minutes

Tracking Number

#### **Agenda Item Summary Memo**

	Agen	da item Summary Memo	
<b>Fitle:</b> Minutes of the	e Public Works Co	ommittee – April 17, 2018	
Meeting and Date:	Public Works Co	ommittee – May 15, 2018	
Synopsis:			
Council Action Prev	viously Taken:		
Date of Action:	A	Action Taken:	
Item Number:			
Type of Vote Requi			
Council Action Req	uested: Committee	ee Approval	
Submitted by:	Minute Tak	cer	
	Name	Department	
	A	Agenda Item Notes:	

# DRAFT

#### UNITED CITY OF YORKVILLE PUBLIC WORKS COMMITTEE Tuesday April 17 2018 6:00pm

Tuesday, April 17 2018, 6:00pm Yorkville City Hall, Conference Room 800 Game Farm Road

#### **IN ATTENDANCE:**

#### **Committee Members**

Chairman Joel Frieders Alderman Ken Koch (arr. 6:02pm)

Alderman Jackie Milschewski Alderman Seaver Tarulis

**Other City Officials:** 

Mayor Gary Golinski

City Administrator Bart Olson

Public Works Director Eric Dhuse
Engineer Brad Sanderson, EEI

Assistant City Administrator Erin Willrett Alderman Chris Funkhouser (arr. 6:03pm)

**Other Guests:** 

Ray Curtis, Metronet Todd DeTamble, Metronet

Kathy Scheller, Metronet

The meeting was called to order at 6:00pm by Chairman Joel Frieders. The Chairman asked to amend the meeting to discuss item #12 first.

Citizen Comments: None

**New Business:** The items on the agenda were discussed in reverse order.

12. PW 2018-45 AECom Lake Michigan

- a. Study Results
- b. Supplemental Engineering Agreement

Mr. Olson said this matter is described in detail in the memo included in the agenda packet. The next step is to participate in a route study/watermain study from Plainfield to Oswego and then to Yorkville which will provide a cost estimate. The watermain would be 24" to 36". The cost share for this study is about \$5,000 for Yorkville. AECom is being discussed at the Oswego Board meeting tonight. There will be a future determination if Yorkville wants Lake Michigan water depending on cost and possible end of main pipeline issues. If Yorkville buys this water, the city is not required to send water back. Mr. Sanderson explained how the water delivery would work and said 2-4 days of storage would be possible. Mr. Frieders said there should be concern about infrastructure, however, Mr. Olson said there have been almost no breaks in history. Alderman Koch questioned if the city would still maintain the wells if water is taken from the Fox River and about financing for the current wells.

Mr. Sanderson said he recommends keeping wells along with the river option. Mr. Olson discussed the radium levels and the cost of water treatment. He believes the river water level will rise in the next few years as development occurs and since Yorkville is downriver from Aurora. Mayor Golinski commented that the City needs to do the water study and ultimately he said it is important for the city to have control over their situation. He asked Mr. Dhuse his opinion. Mr. Dhuse said either option would be good and that the water study is very important. Alderman Koch expressed concern about pharmaceuticals in the water. It was pointed out there is a cost analysis in the agenda packet that was done by EEI. The final committee recommendation was to move forward with the study.

#### 11. PW 2018-44 Metronet - Cannonball Trail Easement Agreement

Mr. Olson said it's not required to have the easement, however, there is space and it keeps it out of the right-of-way. The utility box is similar to AT&T boxes. The city attorney reviewed the agreement and recommended approval. This moves to the consent agenda.

#### 10. PW 2018-43 Pavement Management System Update

Six months ago this committee discussed updating this plan, said Mr. Sanderson. This has been included in the budget to have IMS re-evaluate the streets and a proposal of \$48,000 has been received. The data could be available by late summer. Alderman Frieders asked if the info would be public and it was agreed it could be placed on the website. This moves to the consent agenda.

#### 9. PW 2018-42 Traffic Control Request - Alan Dale Lane and Faxon Road

After a review of this location for a possible 4-way stop, EEI has recommended against any changes to signage in this area. No further action.

- 8. PW 2018-41 MFT Supplemental Resolution for FY 2019 General Maintenance Appropriation This is the yearly appropriation according to Mr. Dhuse. He said salt and electricity only will be moved to MFT rather than the General Fund. He will be purchasing 1,400 tons of salt at \$55 per ton and said the city is still doing the joint project with the County. This moves to the consent agenda.
- 7. PW 2018-40 Fox Highland Raintree Village Water Main Interconnect Contract Award
  This is related to the Rt. 71 improvement project and will include abandonment of watermain along Rt.
  71. Mr. Sanderson recommended approval of the low bid of \$292,304 to Vian Construction. This moves to the consent agenda.

# 6. PW 2018-39 Whispering Meadows Completion of Improvements – Construction Engineering Agreement

This agreement allows for EEI to do on-site work relating to the street improvements. The estimated engineering cost is \$70,892 with \$5,000 for sub-contracting to Rubino Engineering. This budgeted expense is recommended for approval and moves to the consent agenda.

5. PW 2018-38 Whispering Meadows Completion of Improvements – Change Order No. 1 Mr. Sanderson said the contract has been awarded and this change order reduces the scope. Some line items were removed to stay within the budget and more reductions should be coming. Curbs will be replaced where needed, bad sidewalks will be replaced, but landscaping is not included. This moves to the regular agenda.

#### 4. PW 2018-37 Capital Improvement Status – Quarterly Report

This report is for information and Mr. Sanderson said they are submitting for permits next week and should soon have a cost estimate for Pavilion Rd.

#### 3. PW 2018-36 Bond/Letter of Credit Reductions – Quarterly Report

This quarterly report is for information.

#### 2. PW 2018-35 Water Department Reports for January, February and March 2018

Mr. Dhuse said there were service leaks and watermain breaks, 1 each month. He said the average daily per capita use was very low, however, it will rise in the summer. The break on Adrian was a service leak rather than watermain. This moves to the consent report.

#### 1. PW 2018-34 Snow Operations - Year End Report

Mr. Dhuse said this is a detailed year end report of number of mailboxes damaged and the miles driven. Ms. Milschewski said most of the mailbox damages were in her part of town. Mr. Dhuse said other mailboxes were constructed very sturdily. The committee briefly discussed the process Montgomery uses for damaged mailboxes due to snowplowing. Mr. Dhuse said the brining process worked very well. For information.

**Previous Meeting Minutes**: March 20, 2018

The minutes were approved as presented.

**Additional Business:** None

Old Business: None

There was no further business and the meeting was adjourned at 6:43pm.

Minutes respectfully transcribed by Marlys Young, Minute Taker



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #1
Tracking Number
PW 2018-46

#### **Agenda Item Summary Memo**

Title: ADA Transition Plan – Status Update						
Meeting and Date:	Public Works Con	nmittee – May 15, 2018				
Synopsis: Review o	f Draft Plan					
Council Action Prev	viously Taken:					
Date of Action:	Ac	tion Taken:				
Item Number:						
Type of Vote Requir	red:					
<b>Council Action Req</b>	uested: Approval o	of Soliciting Public Com	ment			
Submitted by:	Brad Sanderson Name		Engineering Department			
		1 T/	Department			
	A	genda Item Notes:				



## Memorandum

To: Bart Olson, City Administrator

From: Brad Sanderson, EEI

CC: Eric Dhuse, Director of Public Works

Erin Willrett, Assistant City Administrator Krysti Barksdale-Noble, Community Dev. Dir.

Lisa Pickering, Deputy City Clerk

Date: May 2, 2018

Subject: ADA Transition Plan Status Update

The purpose of this memo is to provide a status update on the ADA Transition Plan. A draft of the plan has been completed and is attached for your review.

The next steps in the process of formally adopting the plan include:

- Posting the draft plan and seeking public comment over a minimum of a 30-day period. Any appropriate comments will then be incorporated into the plan.
- Adoption of technical guidelines to comply with ADA Standards. Local Public Agencies are allowed to adopt Section 41-6 of the Illinois Bureau of Local Roads and Streets Manual as their technical guidelines. Those guidelines are current in the report as Exhibit F.
- Formal adoption of the final version of the plan.

A potential timeline for the process is outlined below:

- May 15<sup>th</sup> Public Works Committee review of draft plan
- May 22<sup>nd</sup> City Council review of Public Works Committee recommendation
- May 23<sup>rd</sup> Posting of draft plan for public comment
- June 26<sup>th</sup> Consideration by City Council of formally adopting the plan and technical guidelines

It should be noted that the plan addresses curb ramps within public rights of ways only and does not address public facilities. It should also be noted that the plan will need to be periodically updated as non-compliant ramps are replaced and/or that new ramps are added.

# Draft Transition Plan for Public Right of Ways



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Exhibit B	Atlas Map of Ramp Compliance	
Exhibit C	Compiled Field Data	
Exhibit D	Illinois Department of Transportation Curb Ramp Standard Details	
Exhibit E	United City of Yorkville Curb Ramp Details	
Exhibit F	Bureau of Local Roads and Streets Design Standards	
Exhibit G	Anticipated Replacement Costs	
Exhibit H	List of Report Addenda	

#### Introduction

The United City of Yorkville has an expansive pedestrian system that links neighborhoods, recreational resources, government facilities, retail centers and business establishments. Pedestrian accessibility provides benefits not only for people with disabilities, but for the community at large. In an effort to continuously improve the pedestrian system, this document was prepared in accordance with the Americans with Disabilities Act to serve as the Public Right-of-Way Accessibility Transition Plan for the United City of Yorkville. Included in this document are the results of a self-evaluation that addresses accessibility barriers to City programs, activities and services.

#### **Federal Requirements**

The federal legislation known as the American with Disabilities Act (ADA), enacted on July 26, 1990 and later amended effective January 1, 2009, provides comprehensive civil rights protections to qualified persons with disabilities from discrimination on the basis of disability. Title II of the ADA prohibits discrimination in all services, programs, and activities provided to persons with disabilities by State and local governments, including transportation. Local public agencies (LPA) with more than 50 full or part-time employees are required to perform self-evaluations of their current facilities relative to the accessibility requirements of the ADA and then establish a plan to correct any deficiencies. A self-evaluation is also required by Section 504 of the Rehabilitation Act for all entities receiving federal financial assistance, including federal highway aid for transportation projects. The process of self-evaluation for accessibility provides a framework for communities to develop a Transition Plan that identifies barriers, prioritizes actions to address barriers and then sets forth a schedule to implement those actions.

Under Title II of the ADA the City is required to:

Designate officials responsible for implementation;

Provide public notice and opportunity for public participation;

Develop a grievance procedure;

Adopt design standards and guidelines;

Prepare a self-evaluation;

Schedule and budget for improvements to achieve compliance; and

Monitor progress

This Transition Plan incorporates these elements and provides a method for the United City of Yorkville to schedule and implement required improvements as it pertains to pedestrian sidewalks ramps within the public right-of-way.

#### **Self-Evaluation**

Under Title II of the Americans with Disabilities Act, the United United City of Yorkville is required to conduct a self-evaluation. To date the United United City of Yorkville has conducted a self-evaluation of sidewalk curb ramps within the public right-of-way. The inventory has been developed using studies of existing aerial photography and through field survey. Some barriers to the pedestrian access route created by non-compliant curb ramps are narrow sidewalks; excessive slope of landings, cross slope, or running slope; damaged, missing, misaligned, improperly sized detectable warning tiles; and not fully depressed or excessively sloped curb & gutter.

#### **Inventory Methodology of Assets in Public Right-of-Way**

A methodology was developed to field inspect existing sidewalk curb ramps which are non-complaint with the requirements of the Americans with Disabilities Act. To begin, all curb ramp locations within the United United City of Yorkville right-of-way were identified and labeled with point and given an identification number using available aerial photography. From the aerial photographs the curb ramps the presence or lack of a detectable warning tile was determined. The curb ramps were identified as "non-compliant" if the detectable warning tile was not visible in the aerial and "potentially compliant" if the detectable warning tile was visible in the aerial. Those curb ramps labeled as "potentially complaint" were selected to be field measured to record the dimensions and slopes of the curb ramps.

The field evaluation was performed by engineering staff using a calibrated smart level to record the critical dimensions and slopes of the curb ramps. The identification number generated from the aerial evaluation, maximum cross slope of landings, maximum cross slope of ramps, maximum cross slope of depressed curb and gutter, maximum running slope of ramps, condition and location of detectable warning tiles, width of the ramp, length of the ramp and presence of a corresponding ramp were all recorded on field inspection sheets.

The collected data was input to a spreadsheet to evaluate the curb ramp elements for compliance with ADA requirements. An aerial map overlaid with current curb ramp compliance status is included as Exhibit A. An atlas of with additional detail is included as Exhibit B. A spreadsheet of data collected in the field is included as Exhibit C.

#### **Identification of Barriers**

Curb ramps were evaluated according the maximum allowable slopes as shown in the IDOT Standard Details which are included as Exhibit C. One exception to the IDOT detail is that the United United City of Yorkville has developed an individual Standard Detail which supplements the IDOT Standard Detail and is used to eliminate the optional side curb or sidewalk flares and to identify the length of the curb and gutter transition. This detail is included as Exhibit E. These Standard Details and/or the IDOT Standard Specifications for Road and Bridge Construction specify the minimum dimensions, maximum slopes, materials to be used in the construction of compliant curb ramps. Any curb ramp which is constructed below these requirements may create a barrier to pedestrian access.

Detectable warnings must come with a Manufacturer certification stating that the product is fully compliant with accessibility standards, Manufacturer 5 year warranty and Manufacturer specifications

stating the required materials equipment and installation procedures. The product shall be colored throughout the entire thickness and the alignment of the truncated domes is must match the alignment shown in the IDOT Standard Details.

Additionally, the cross slope of curb ramps cannot exceed 2.0%, and the longitudinal slope of curb ramps cannot exceed 8.3%. The slope of curb ramp landings cannot exceed 2.0% in any direction.

At locations where sidewalk curb ramps meet curb and gutter the curb and gutter must be depressed according the IDOT Standard Detail 606001-07. The cross slope of the curb and gutter cannot exceed 2.0%.

The collected data was entered into a spreadsheet which was used to further determine if the ramps were "Compliant," "Near Compliant," "Non-Compliant" or "Require Future Inspection." Based on the evaluation of the data, the color of the points developed from the aerial was changed to different colors so that they can be easily identified in the aerial exhibit. Curb ramps that are compliant appear in the exhibit as green; ramps that have two or fewer non-compliant elements appear as yellow, ramps that lack a detectable warning tile or have three or more non-compliant elements appear as red and ramps that have a detectable warning tile visible in the aerial but need further field evaluation are grey. Some ramps that are under jurisdiction of other agencies, such as the sidewalk curb ramps along Illinois Route 47 which are owned by IDOT are shown as grey.

#### **Transition Plan**

The United United City of Yorkville has more than 50 employees (full-time and part-time) and is therefore required to develop a public right-of-way accessibility transition plan. This plan will serve as a guide for the City to detail the processes by which accessibility deficiencies will be addressed.

#### **ADA Coordinator**

The name and contact information for the ADA Coordinator United United City of Yorkville is:

Pete Ratos 800 Game Farm Road Yorkville, IL 60560 630-553-8549 pratos@yorkville.il.us

#### **Public Involvement Opportunities**

A copy of the Self-Evaluation and Transition Plan will be made available on the City website and will be available by request to the ADA Coordinator listed above. Any resident may address their concerns or comments to the ADA Coordinator.

#### **Grievance Procedure**

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the United United City of Yorkville. The City's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to the ADA Coordinator listed above.

Within 15 calendar days after receipt of the complaint, the ADA Coordinator will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the ADA Coordinator will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the United United City of Yorkville and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Administrator.

Within 15 calendar days after receipt of the appeal, the City Administrator will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Administrator or his/her designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator, appeals to the City Administrator, and responses from these two offices will be retained by the United United City of Yorkville for at least three years.

#### **Design Standards**

The United United City of Yorkville is required to adopt technical guidelines that comply with ADA Standards. Local Public Agencies may adopt Section 41-6 of the Illinois Department of Transportation Bureau of Local Roads and Streets Manual as a design standard. Section 41-6 is included in this report as Exhibit F. In addition to Section 41-6 of the Bureau of Local Roads and Streets Manual the City may adopt any available Standards available from IDOT. A Local Public Agency may develop their own design standards but care must be taken to ensure that the standards are fully compliant with the Americans with Disabilities Act.

#### **Self-Evaluation**

The Self-Evaluation shall be included in the Transition Plan. In the case of the United United City of Yorkville, the Self-evaluation is underway and will continue to be updated as more facilities are evaluated for compliance.

#### **Schedule and Budget for Improvements**

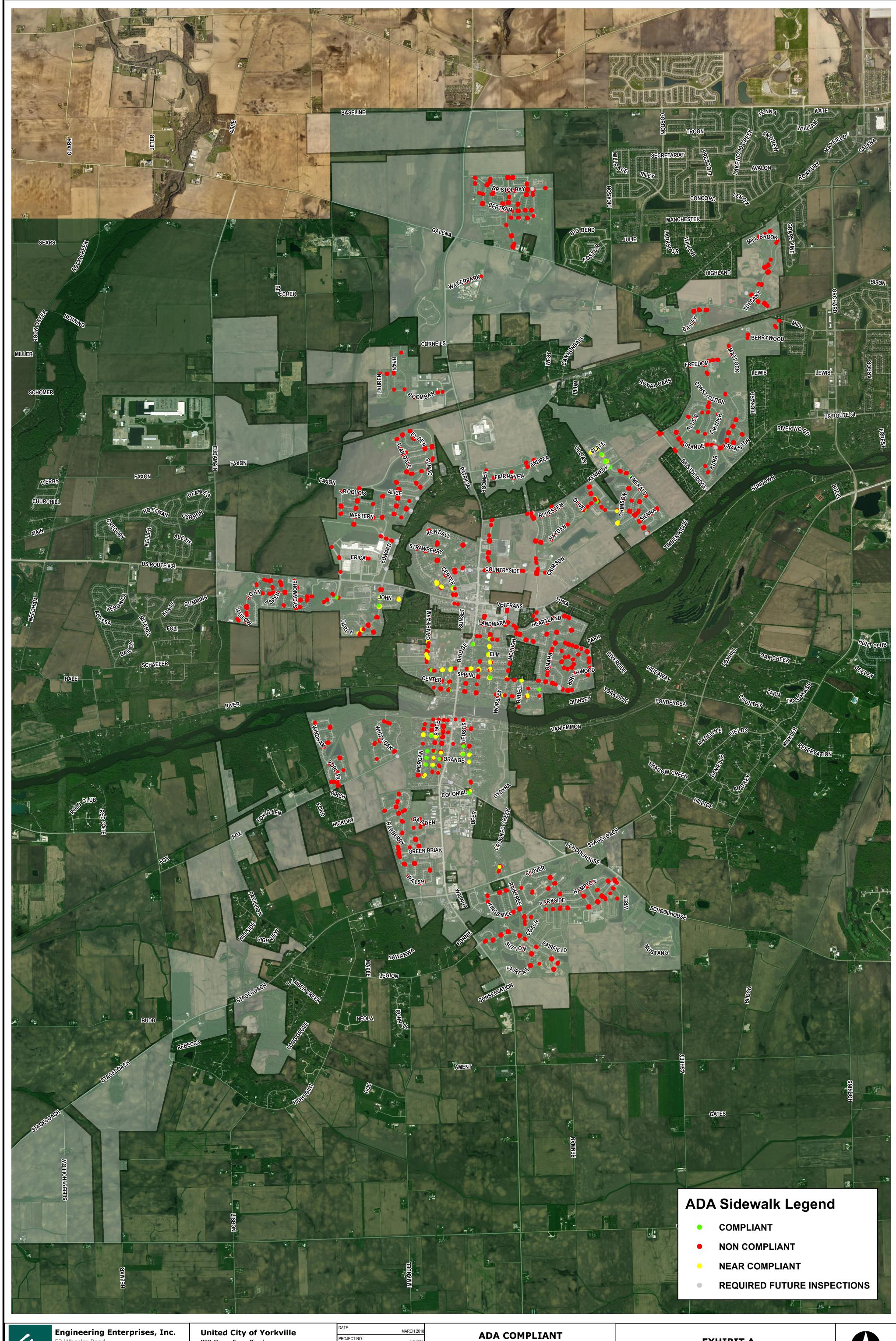
The United United City of Yorkville conducts an annual street resurfacing program. Federal law requires Local Public Agencies to update non-compliant curb ramps which are included within the limits of a street resurfacing project. Therefore the City is scheduled to update non-compliant curb ramps as streets within the City are resurfaced. The replacement of a non-compliant ramp in advance of a resurfacing program is possible. The City will consider the severity of non-compliance, citizen complaints regarding inaccessible locations, poor levels of pedestrian service, population density, preserve of a disabled population and the cost when considering an accelerated schedule for replacement. The anticipated replacement costs of non-compliant ramps which have been field inspected to date is included as Exhibit G.

#### **Monitoring Progress**

The United United City of Yorkville will make updates to this plan as non-compliant ramps are replaced and as additional non-compliant features are evaluated. A list of addenda to this report is included as Exhibit H.

# **EXHIBIT A**

**AERIAL MAP** 





**United City of Yorkville** 800 Game Farm Road Yorkville, IL 60560 DATE: MARCH 2018
PROJECT NO.: YO1625
BY: MJT
PATH: H:\GIS\PUBLIC\YORKVILLE\2016\YO1625

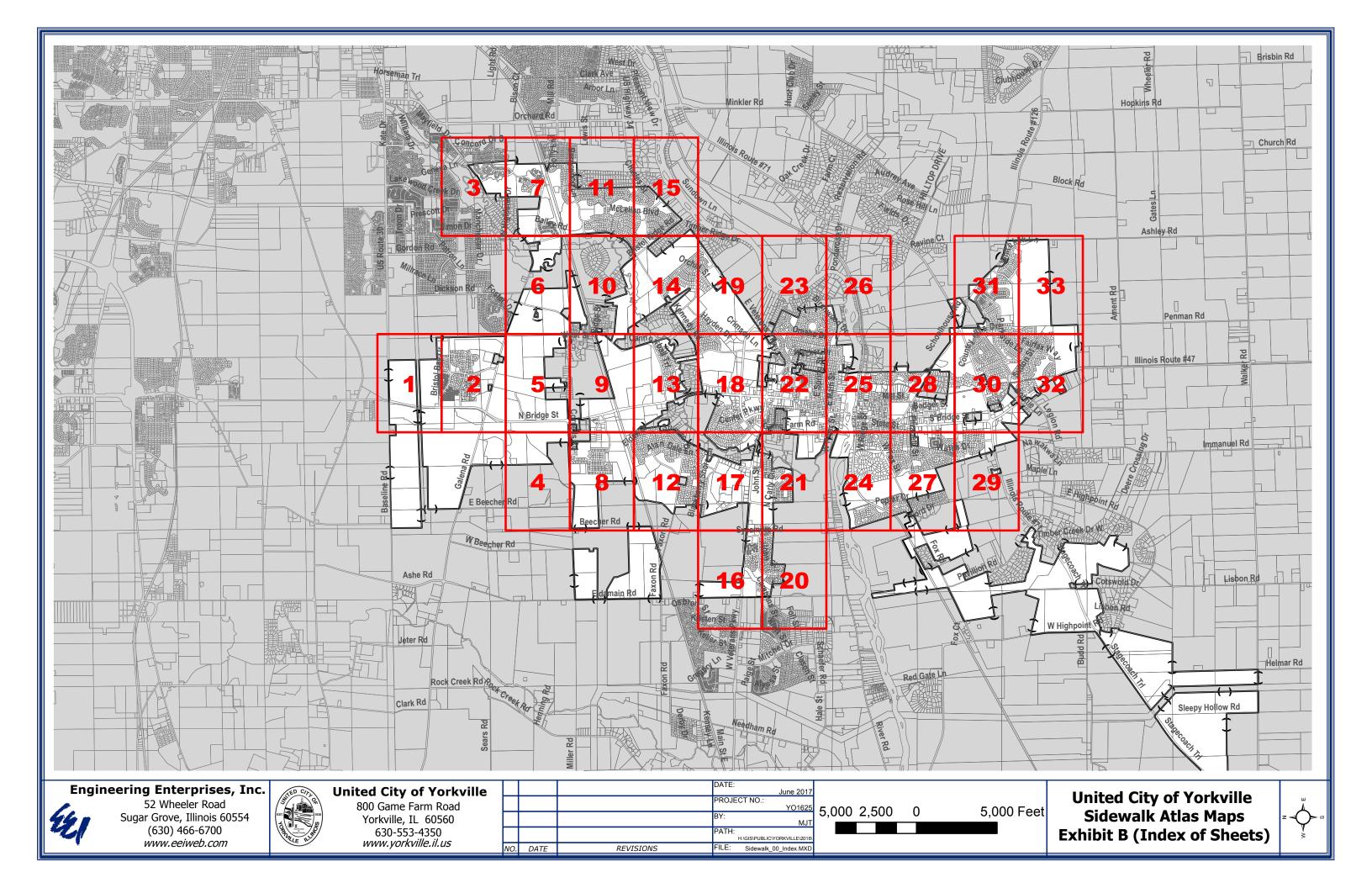
OVERALL PLAN
UNITED CITY OF YORKVILLE, ILLINOIS

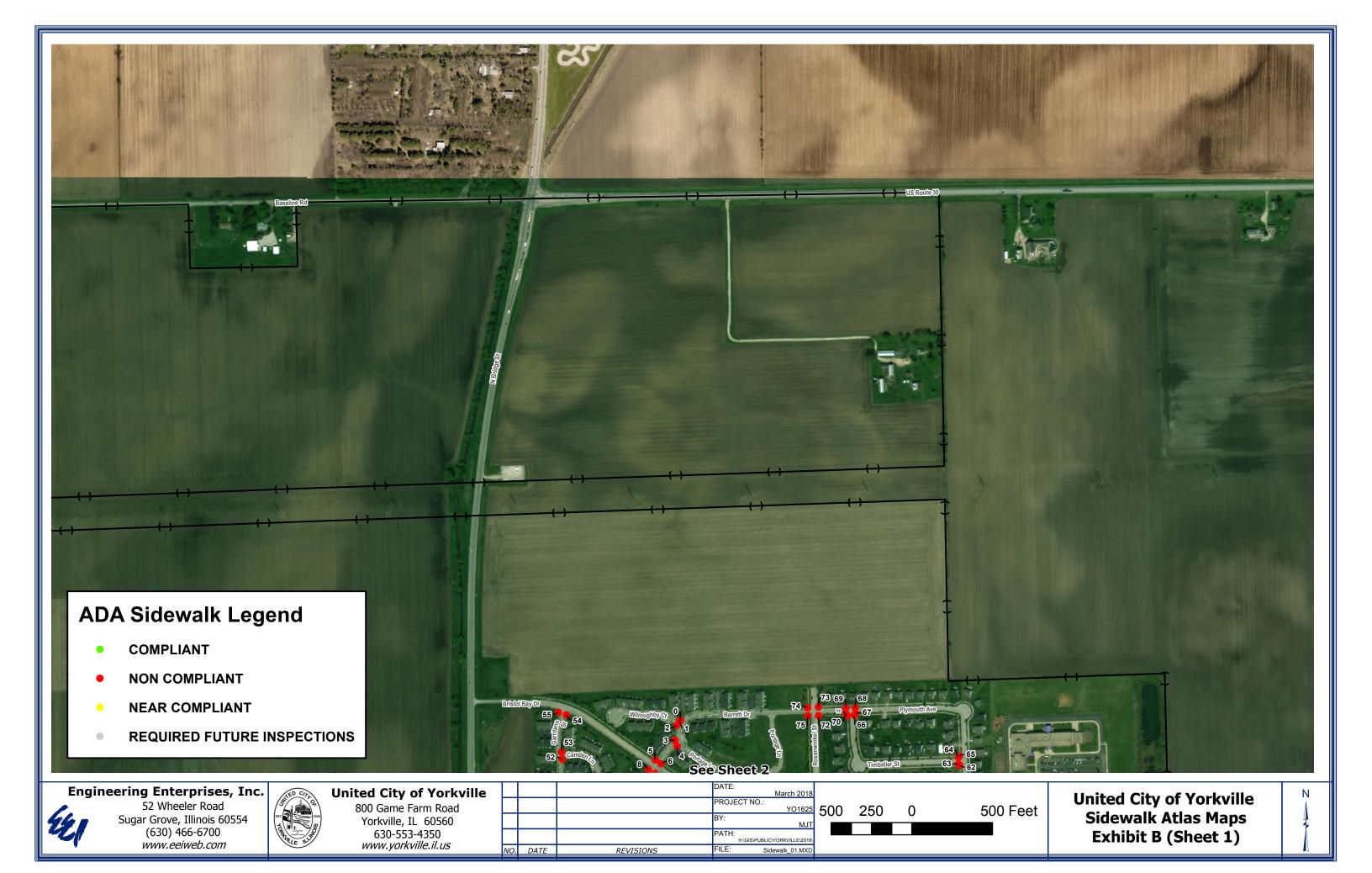
EXHIBIT A SIDEWALK EXHIBIT

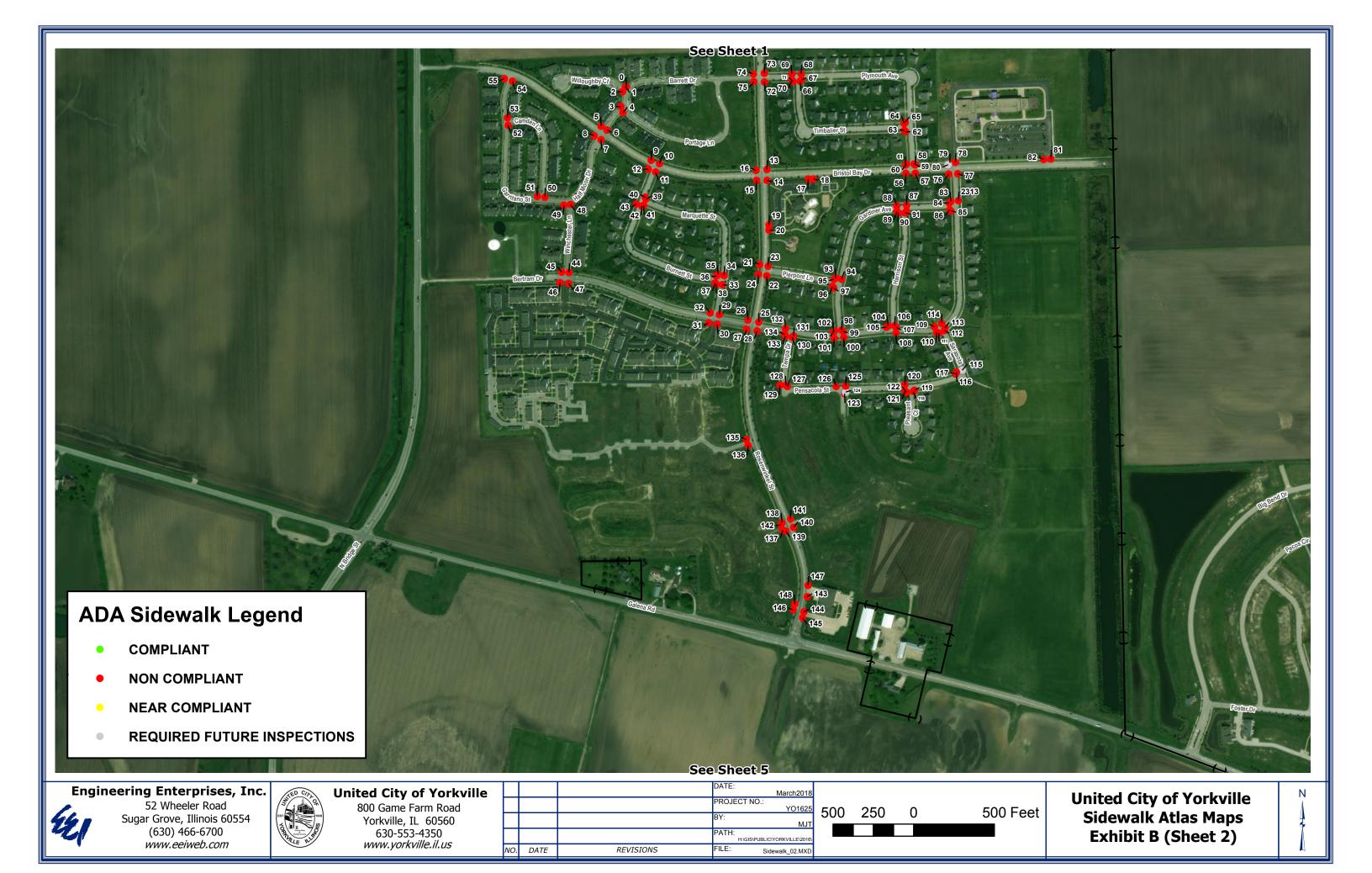


# **EXHIBIT B**

# ATLAS MAP OF RAMP COMPLIANCE











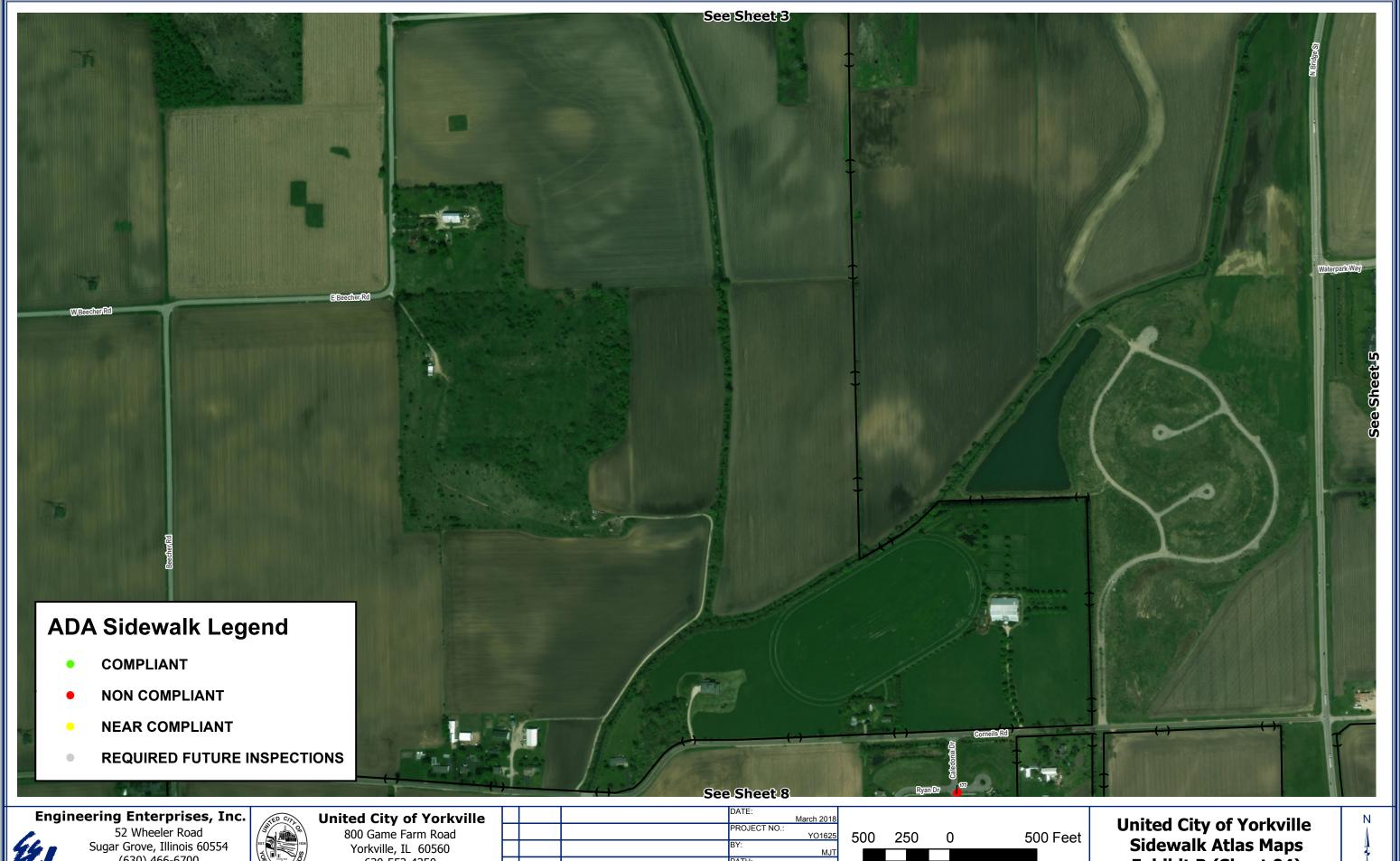
800 Game Farm Road Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

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500	250	0	500 Feet

Sidewalk Atlas Maps Exhibit B (Sheet 3)





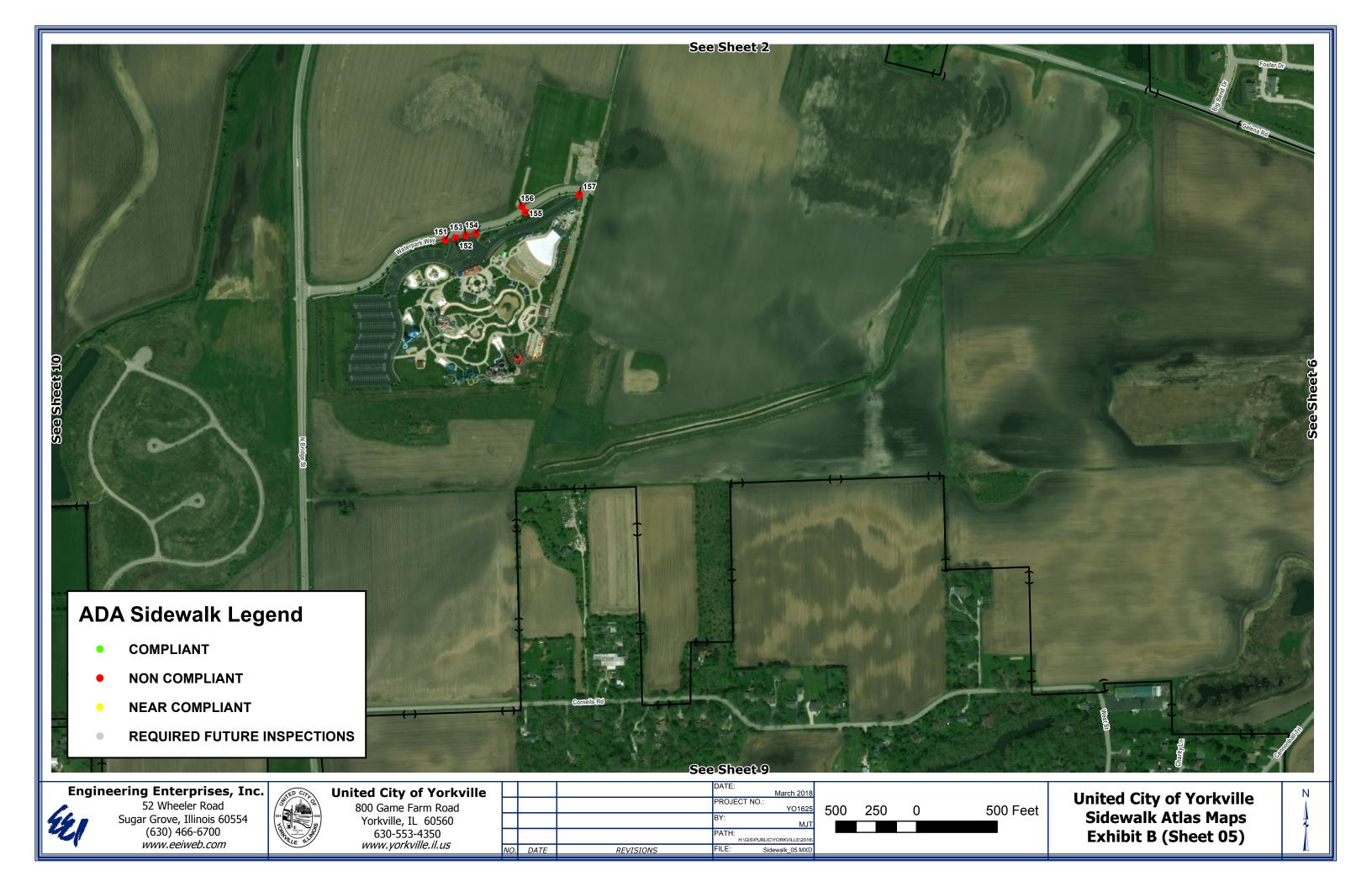


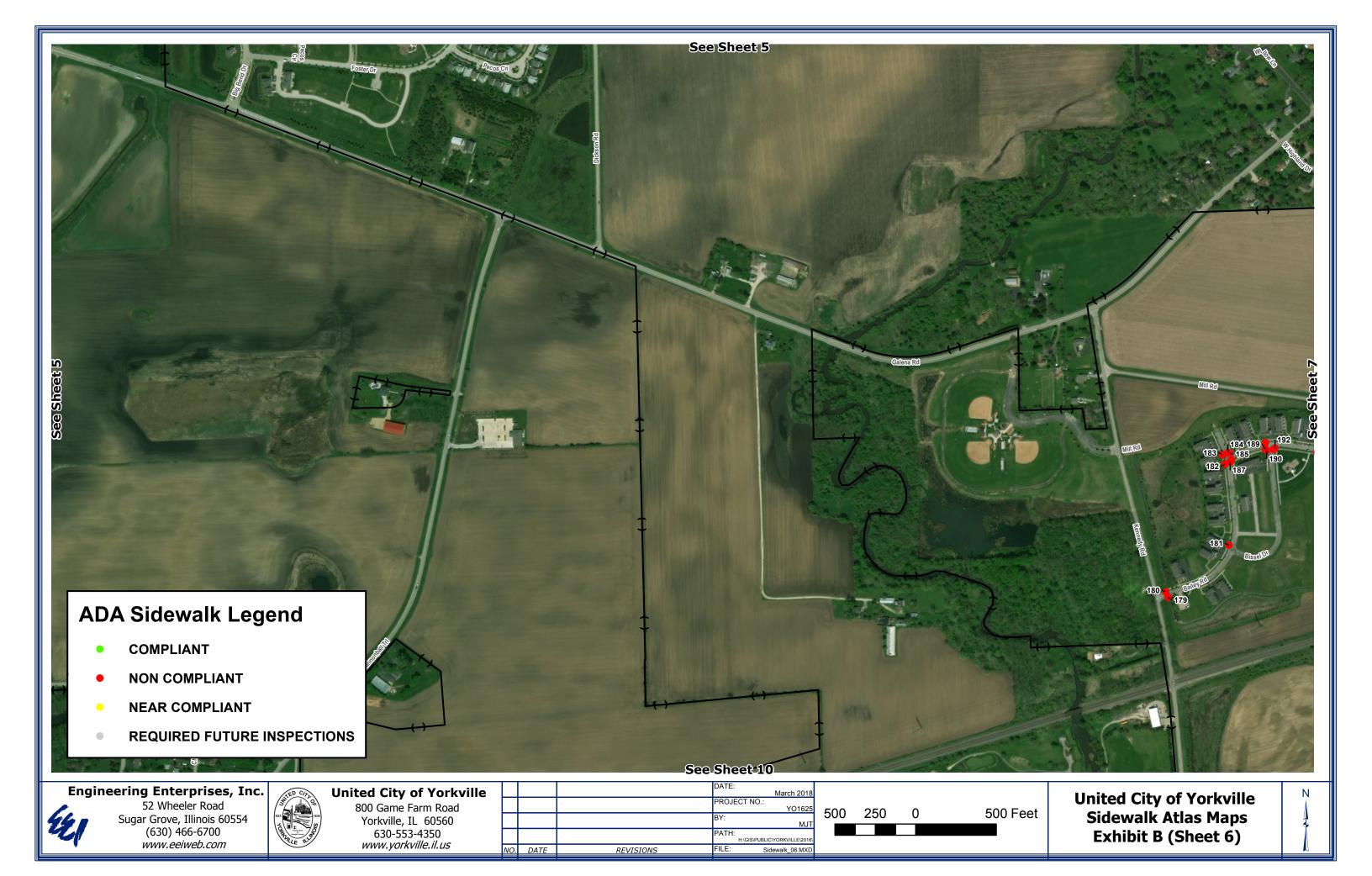
630-553-4350 www.yorkville.il.us

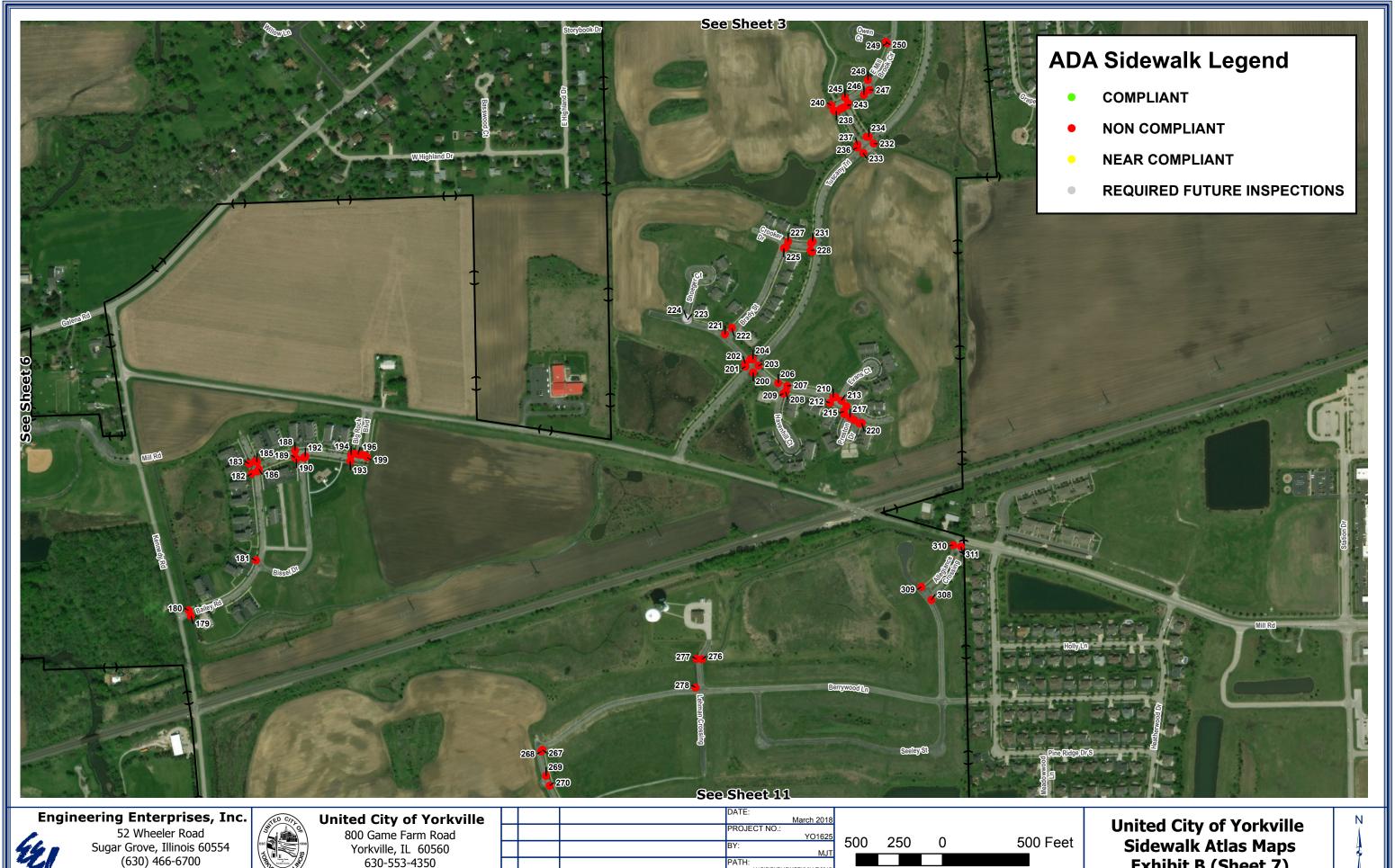
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Exhibit B (Sheet 04)









(630) 466-6700 www.eeiweb.com



Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

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Exhibit B (Sheet 7)







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ville.il.us	NO.	DATE	REVISIONS	FILE: Sid	dewalk_08.MX

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Exhibit B (Sheet 8)







800 Game Farm Road Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

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Exhibit B (Sheet 9)





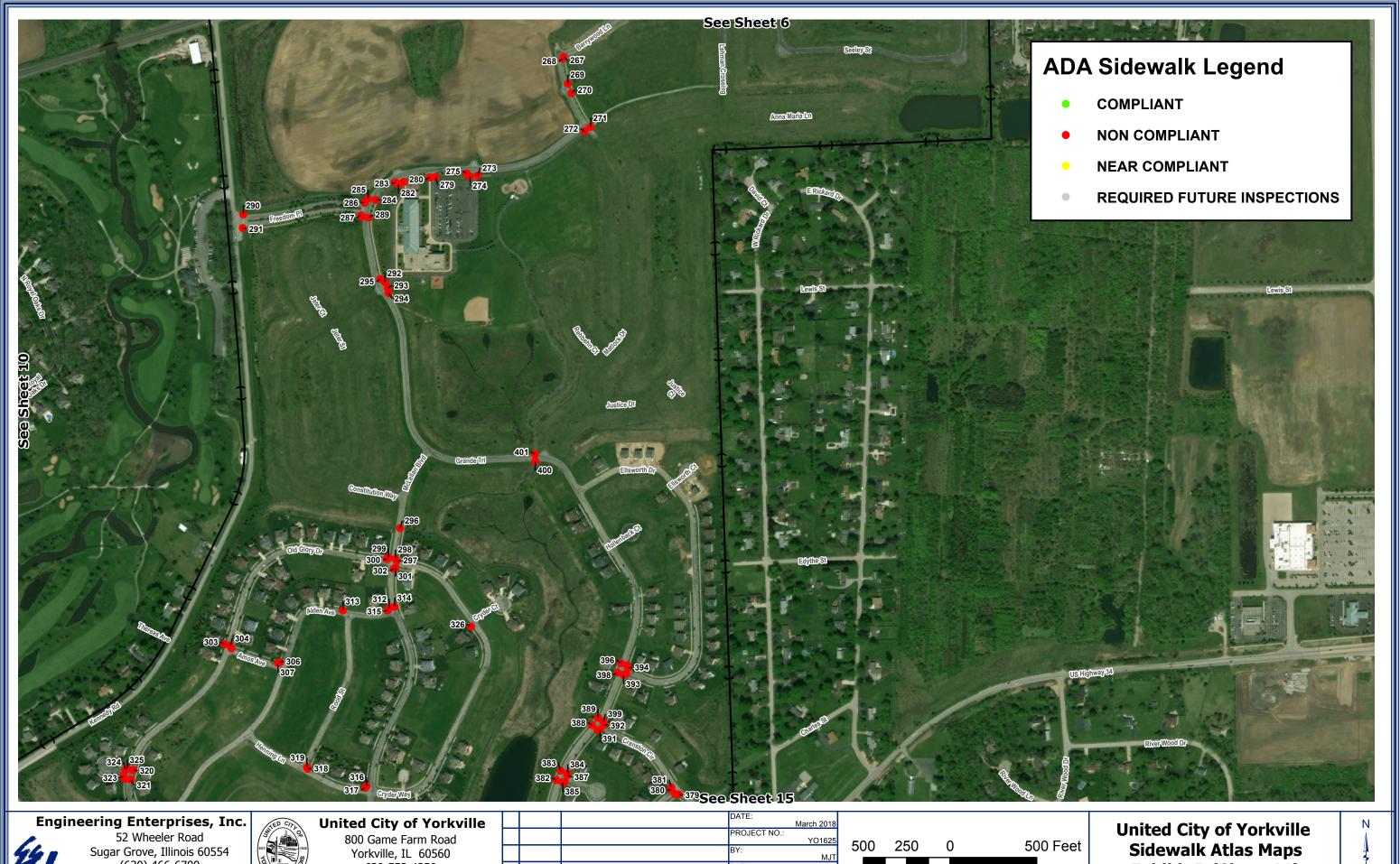


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800 Game Farm Road
Yorkville, IL 60560
630-553-4350
www.yorkville.il.us

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Exhibit B (Sheet 10)







800 Game Farm Road Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

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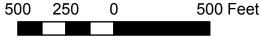
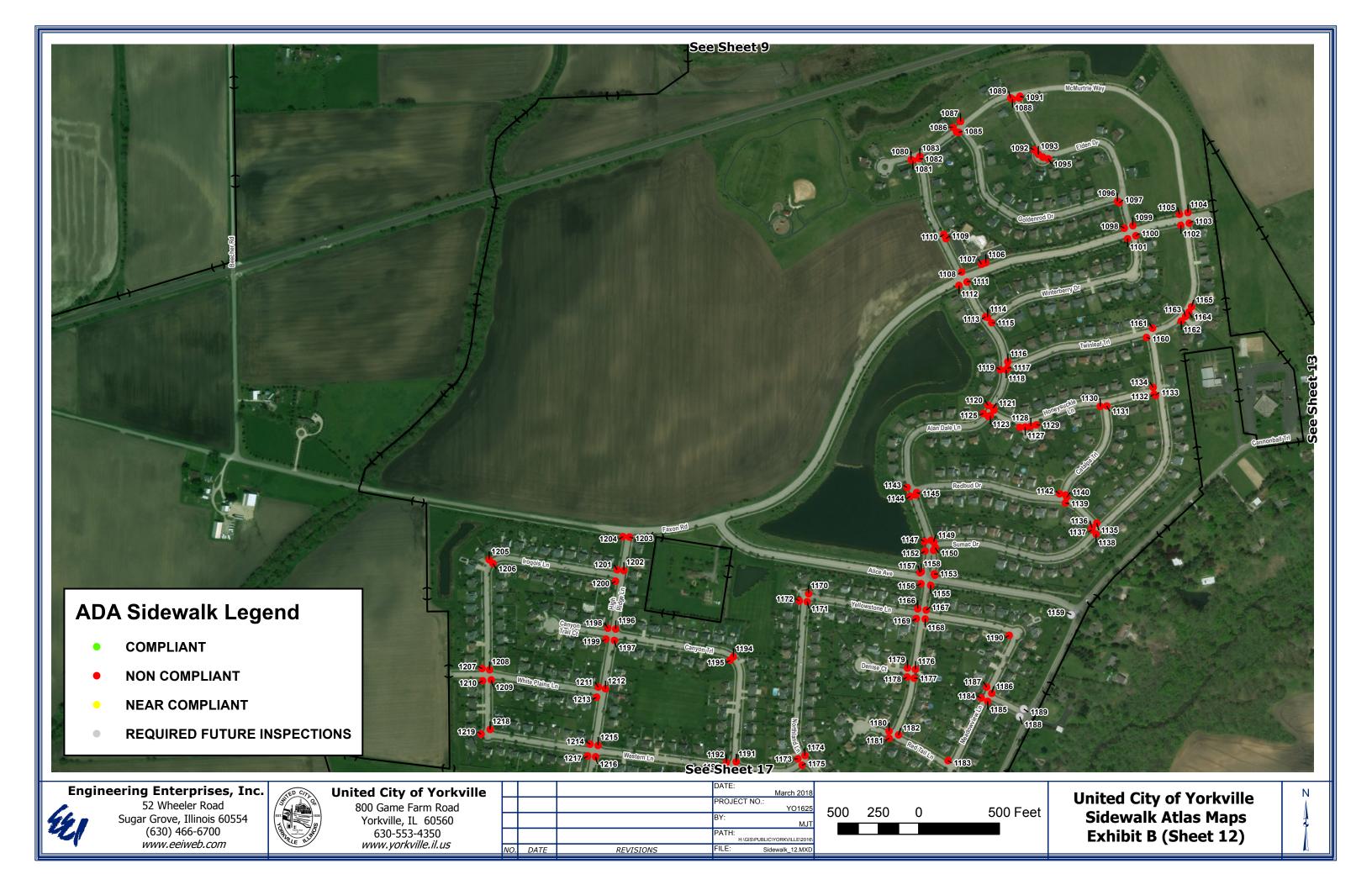
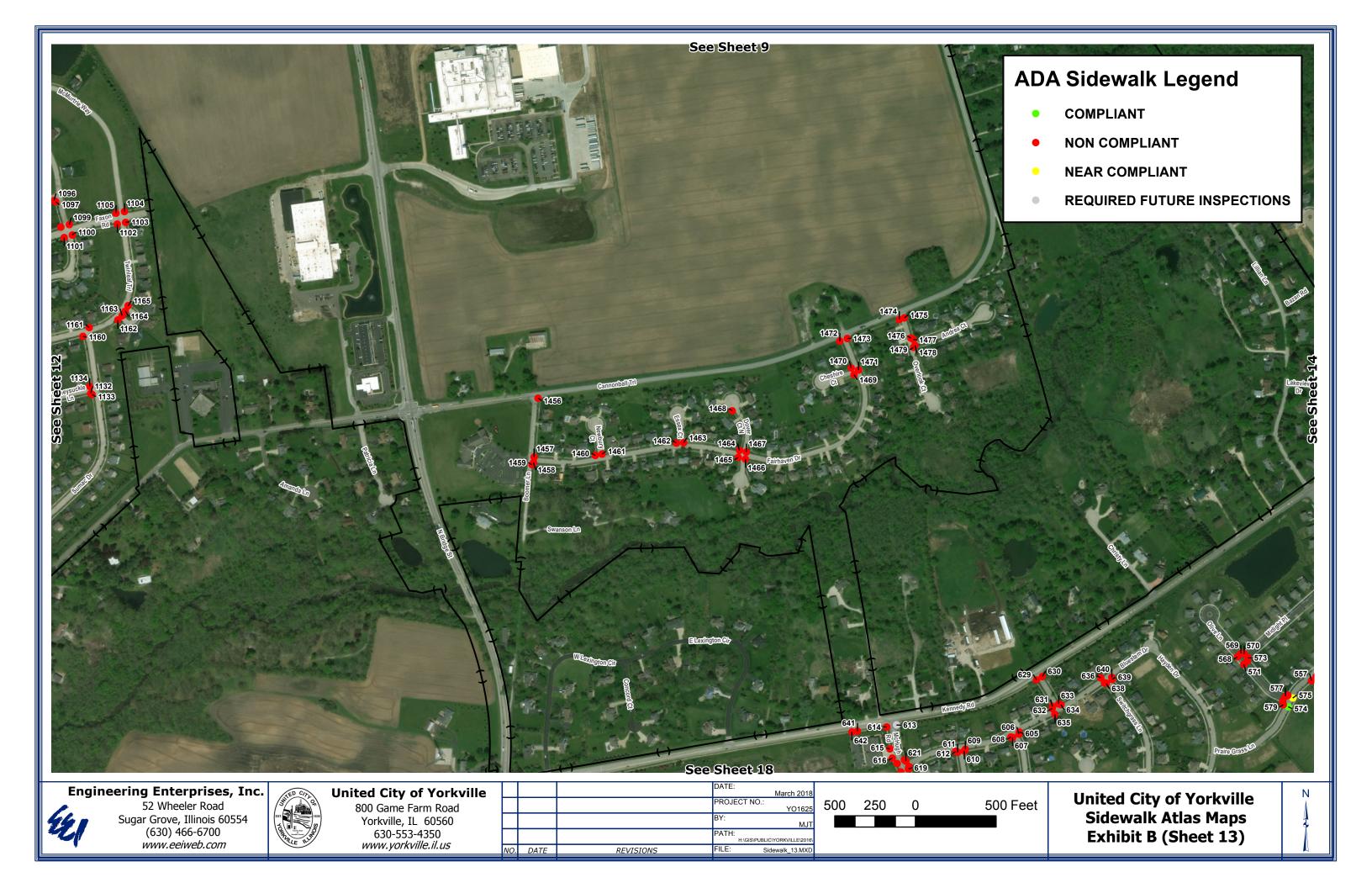
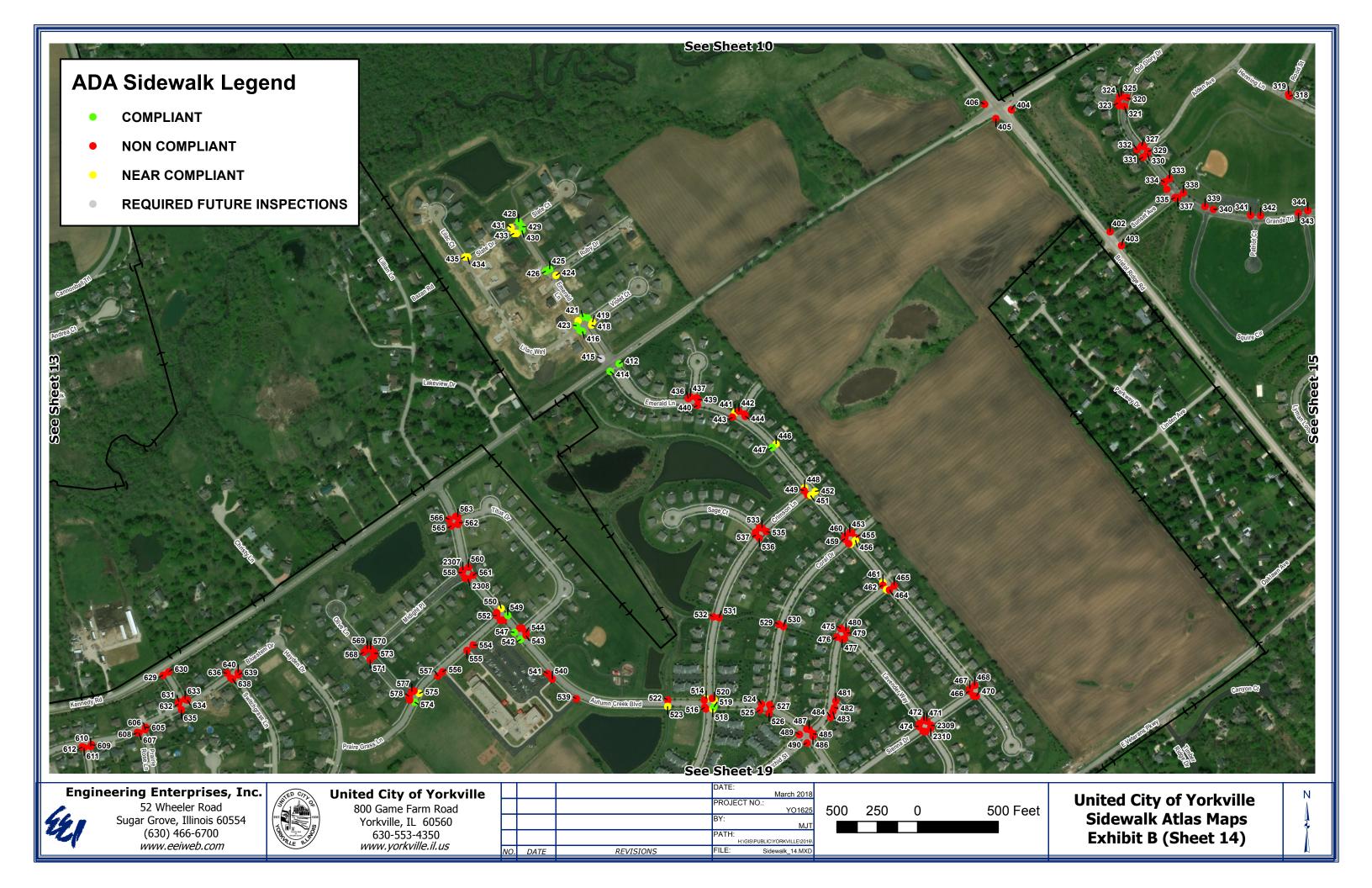


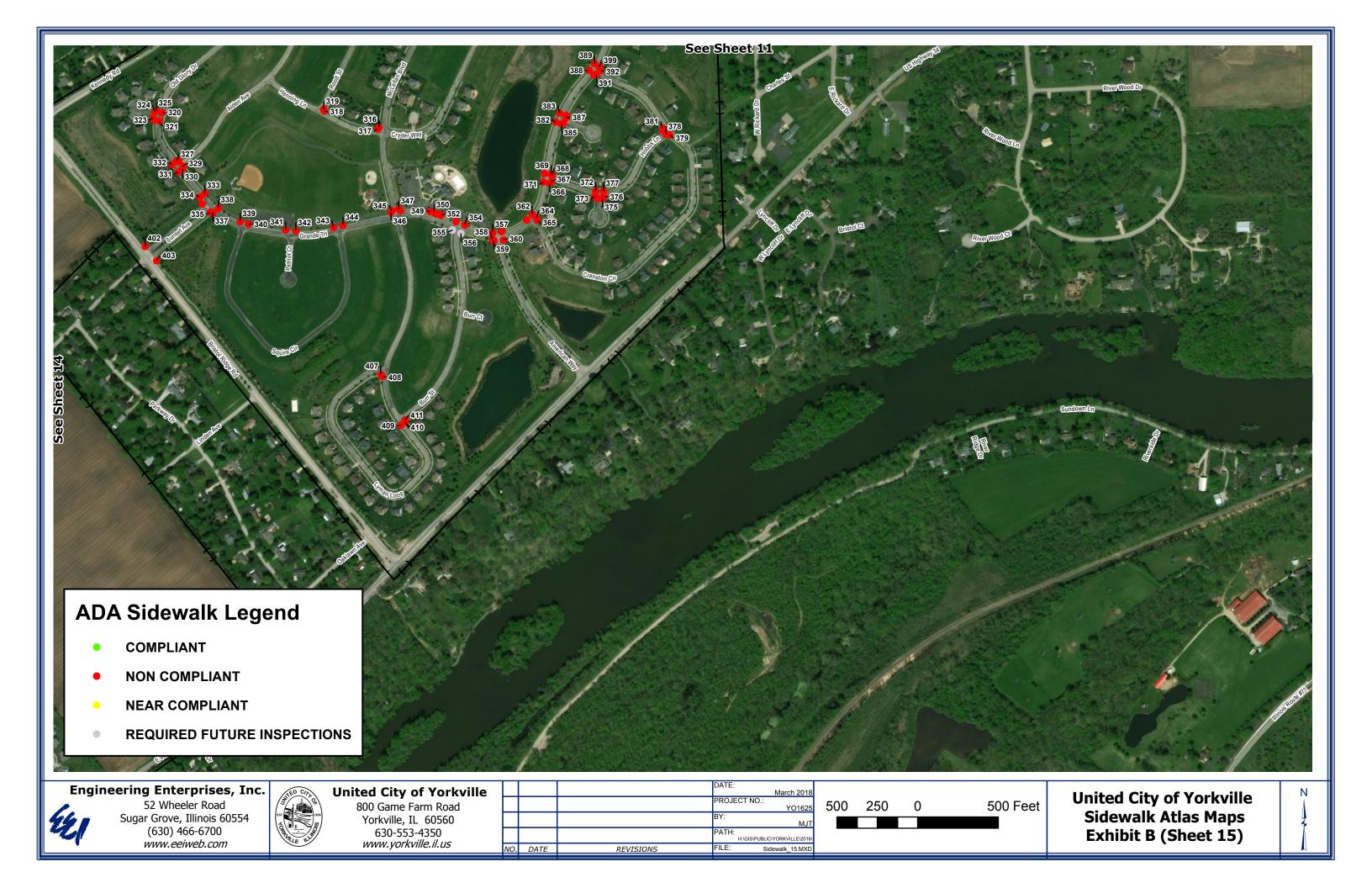
Exhibit B (Sheet 11)

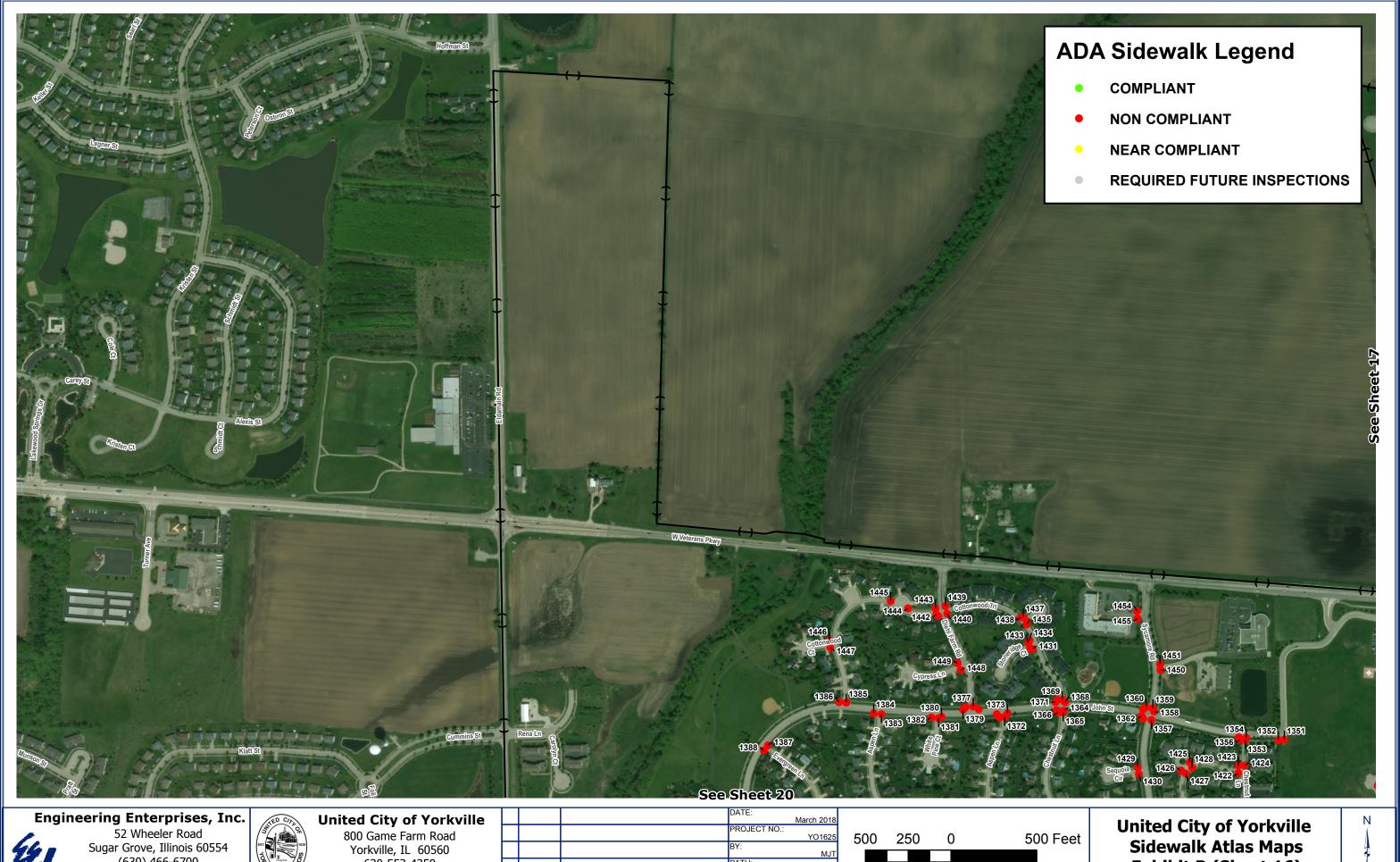












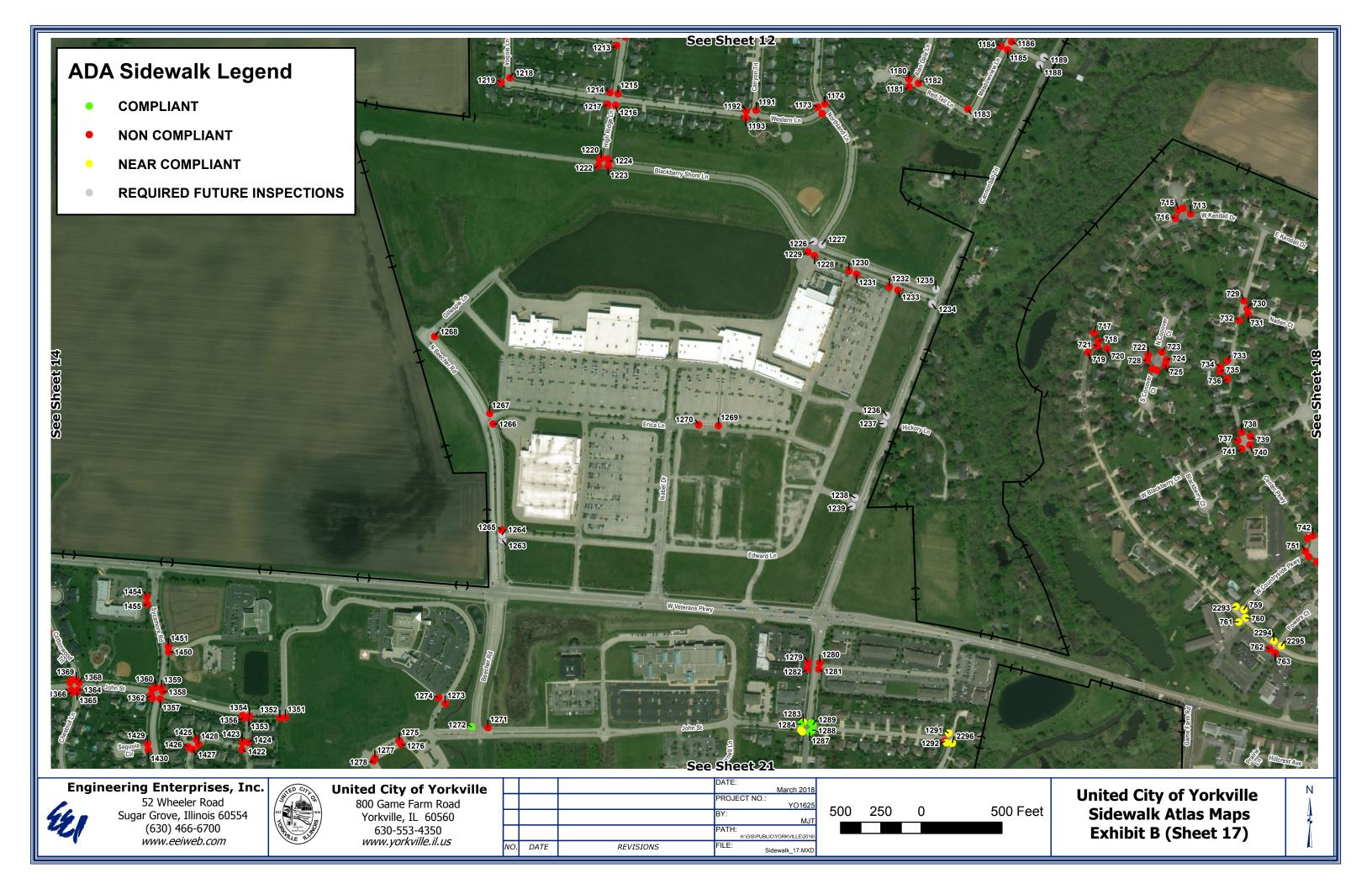
52 Wheeler Road Sugar Grove, Illinois 60554 (630) 466-6700 www.eeiweb.com

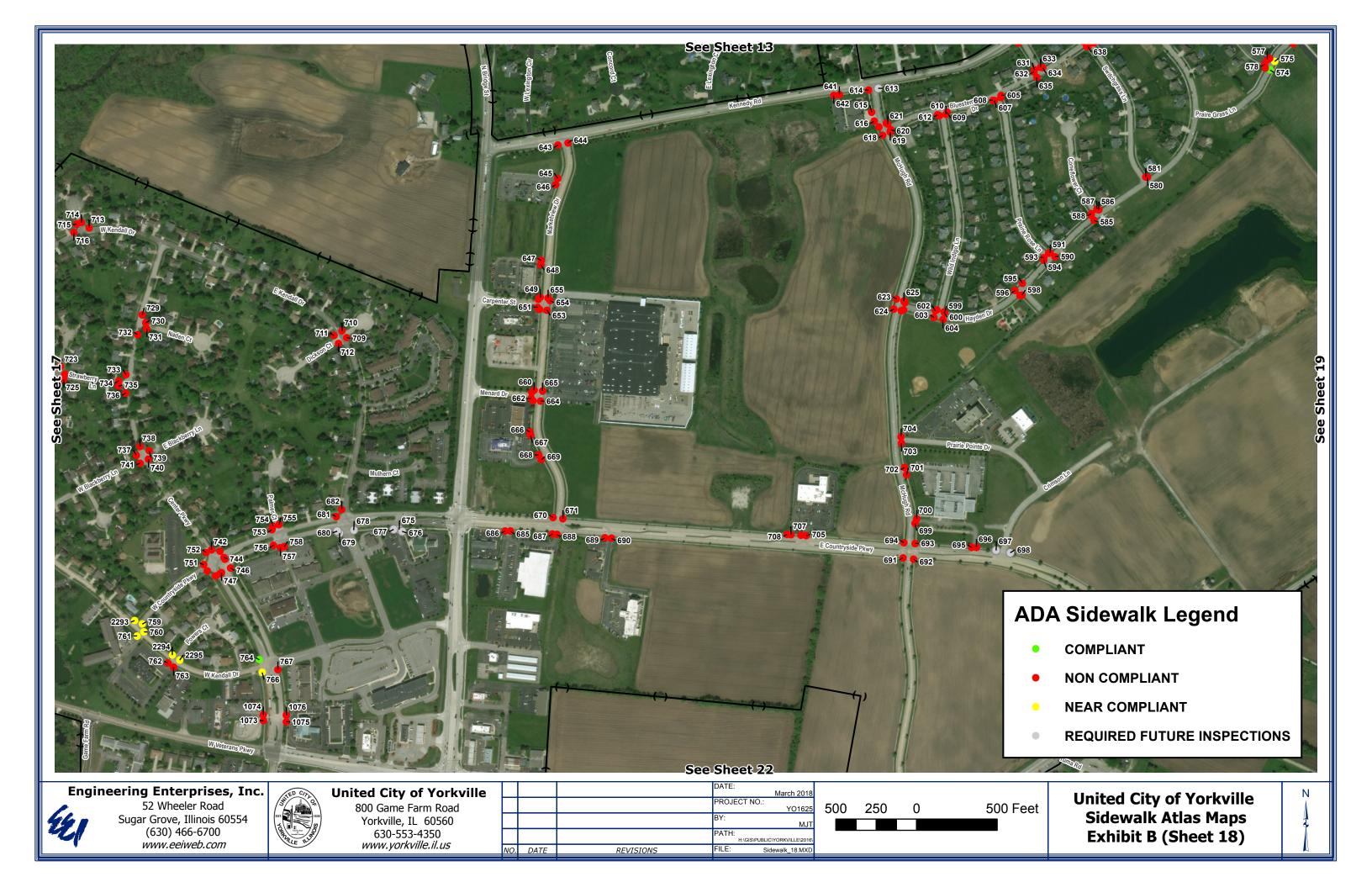


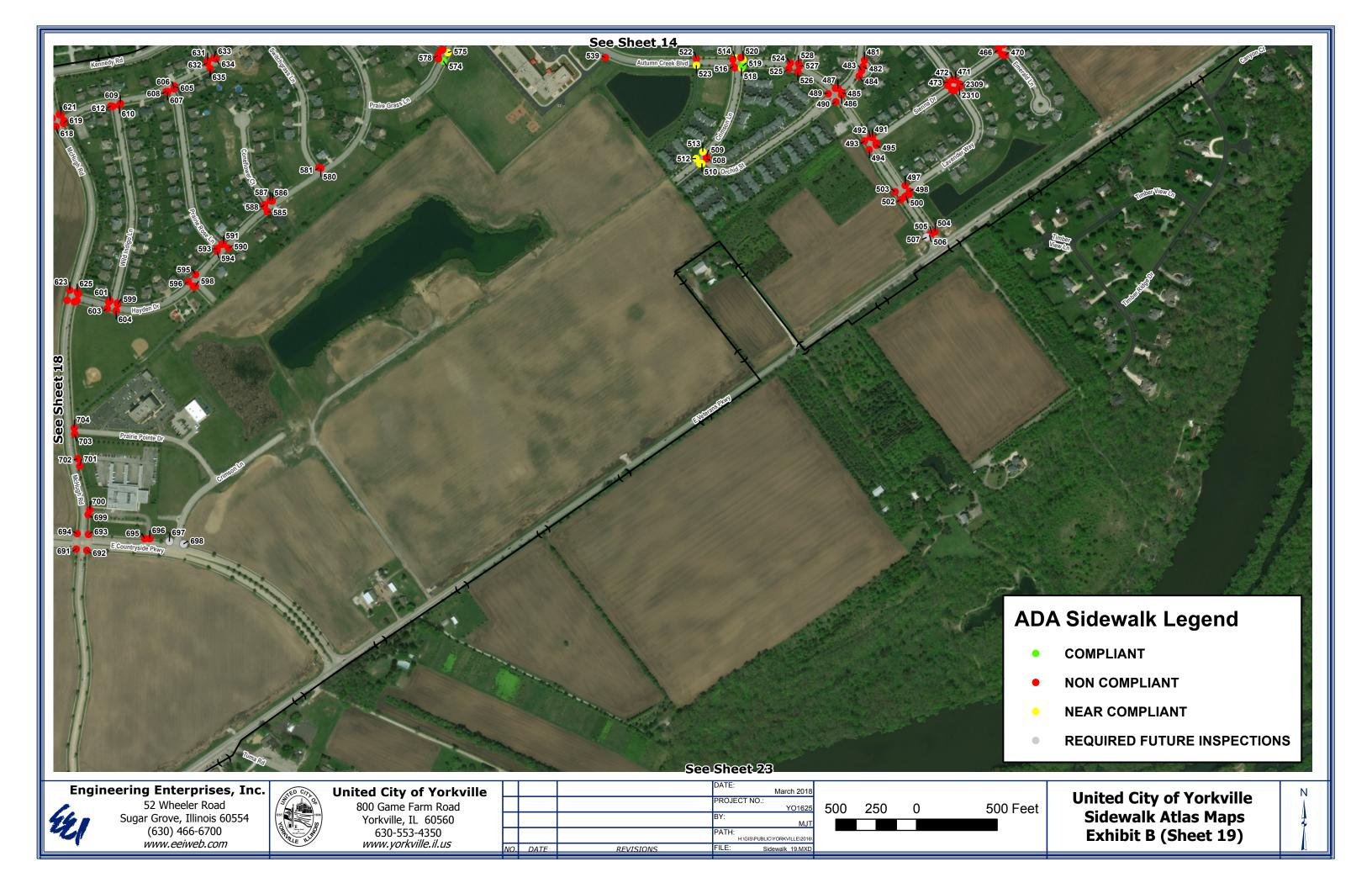
800 Game Farm Road Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

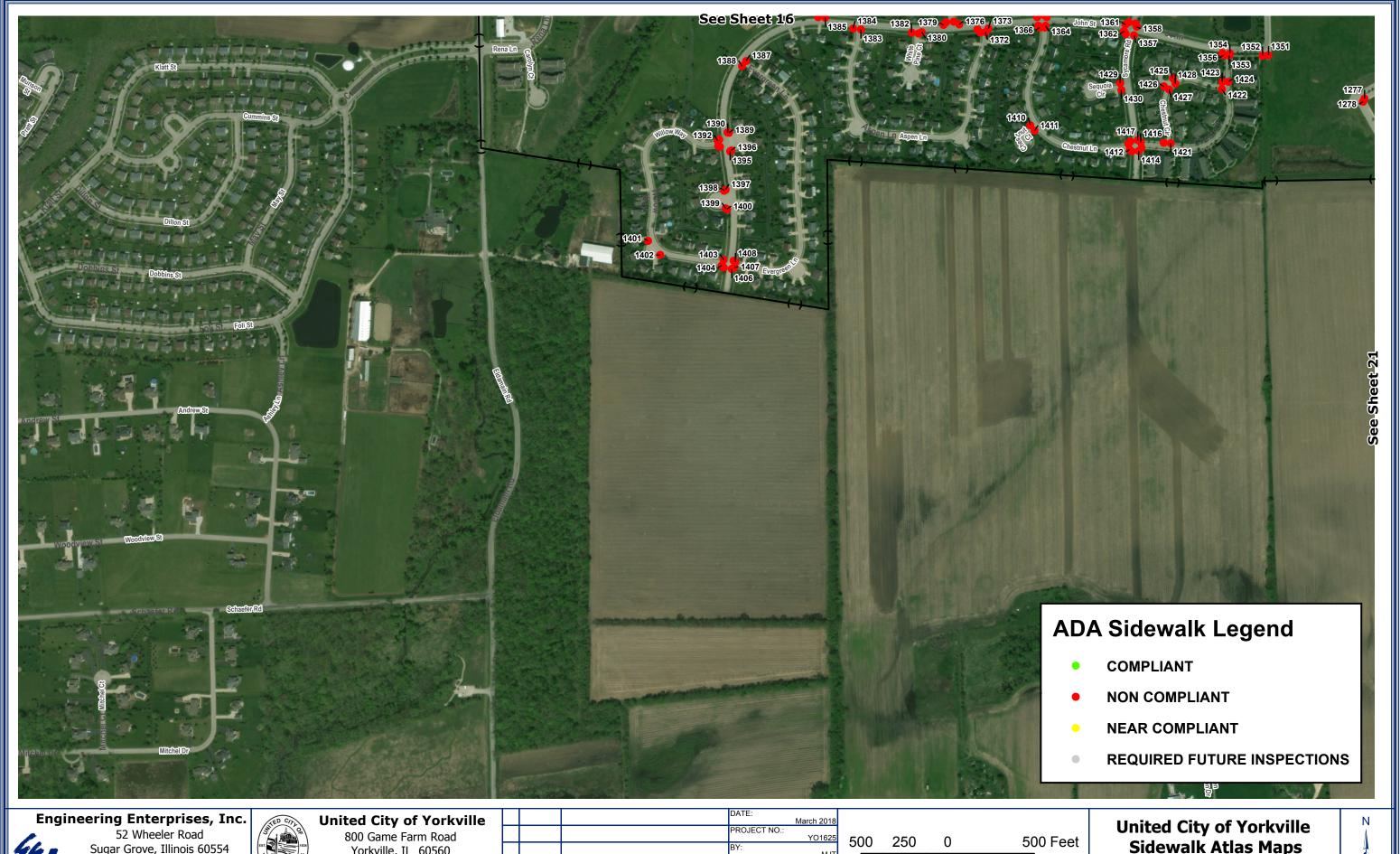
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				March 2018
			PROJEC <sup>*</sup>	
				YO1625
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Exhibit B (Sheet 16)









Sugar Grove, Illinois 60554 (630) 466-6700 www.eeiweb.com

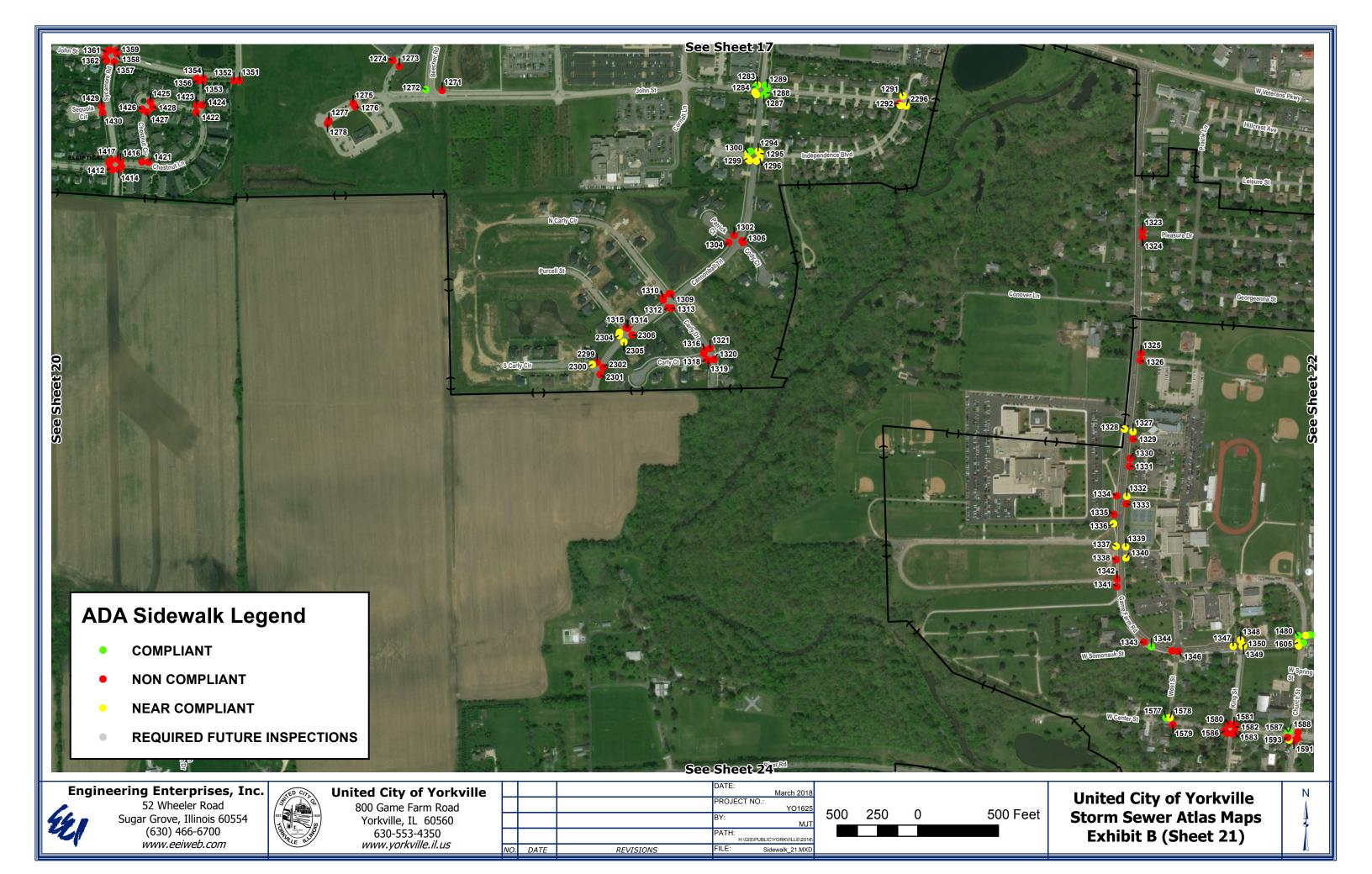


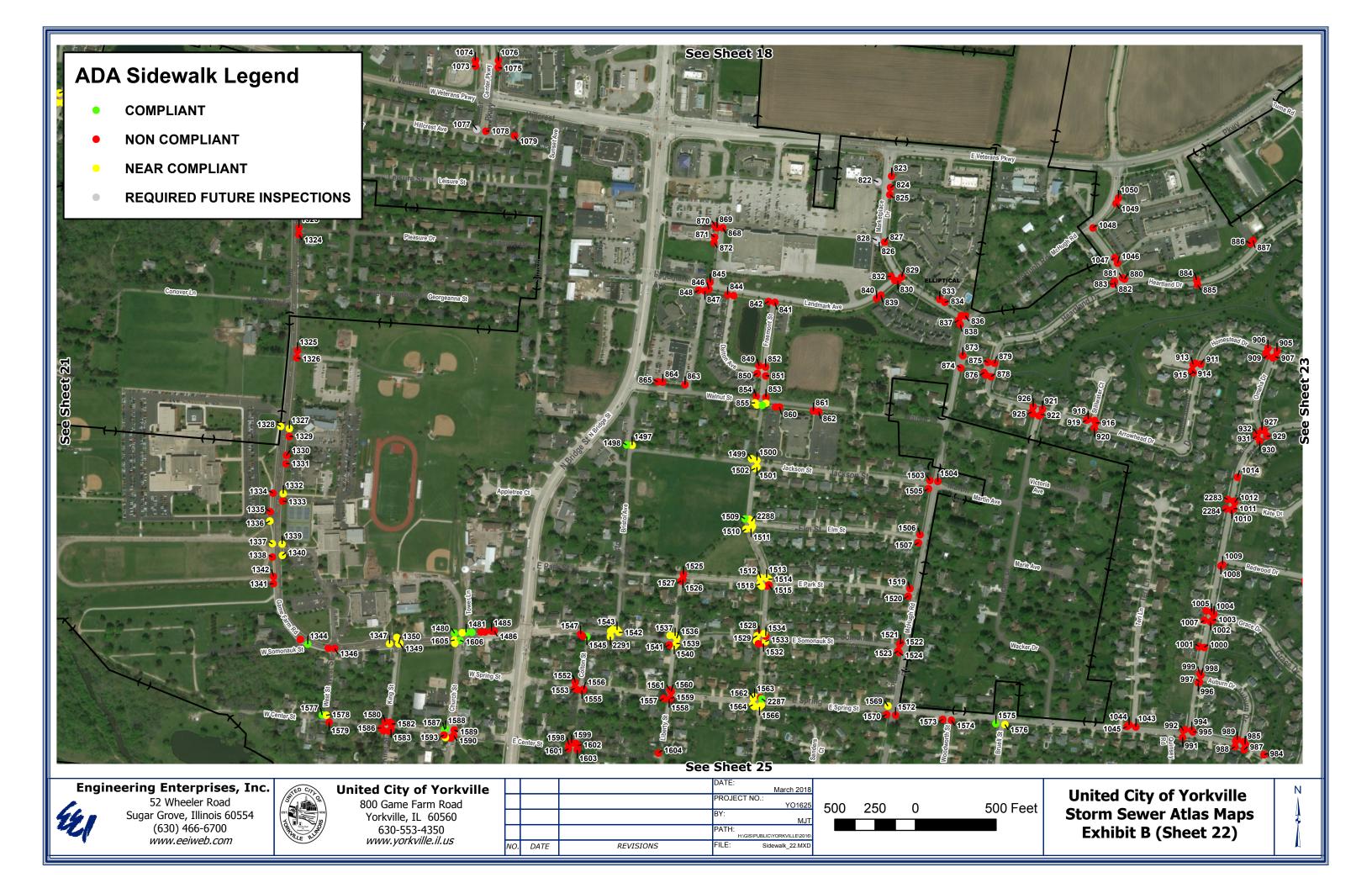
Yorkville, IL 60560 630-553-4350 www.yorkville.il.us

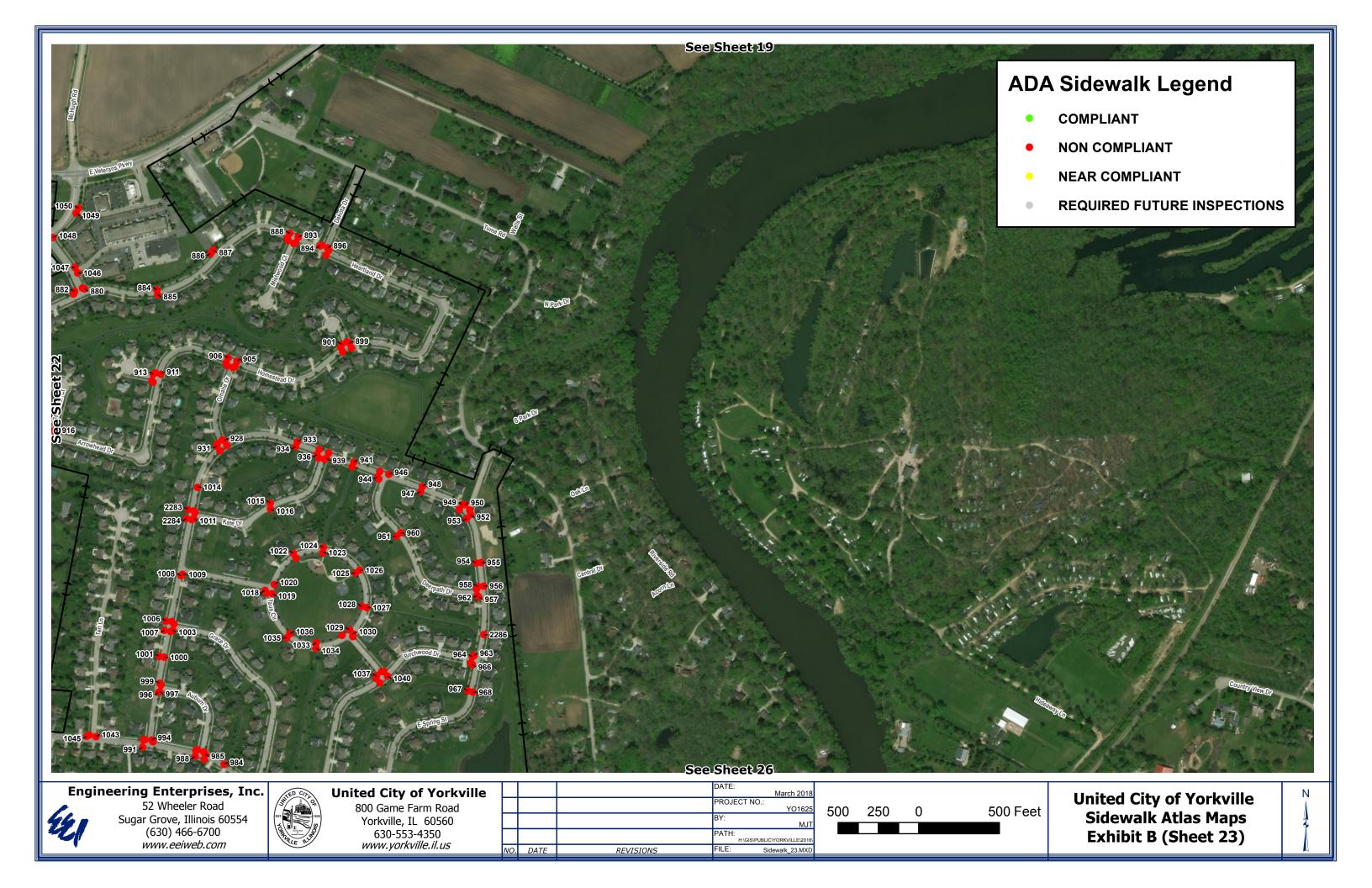
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			March 2018
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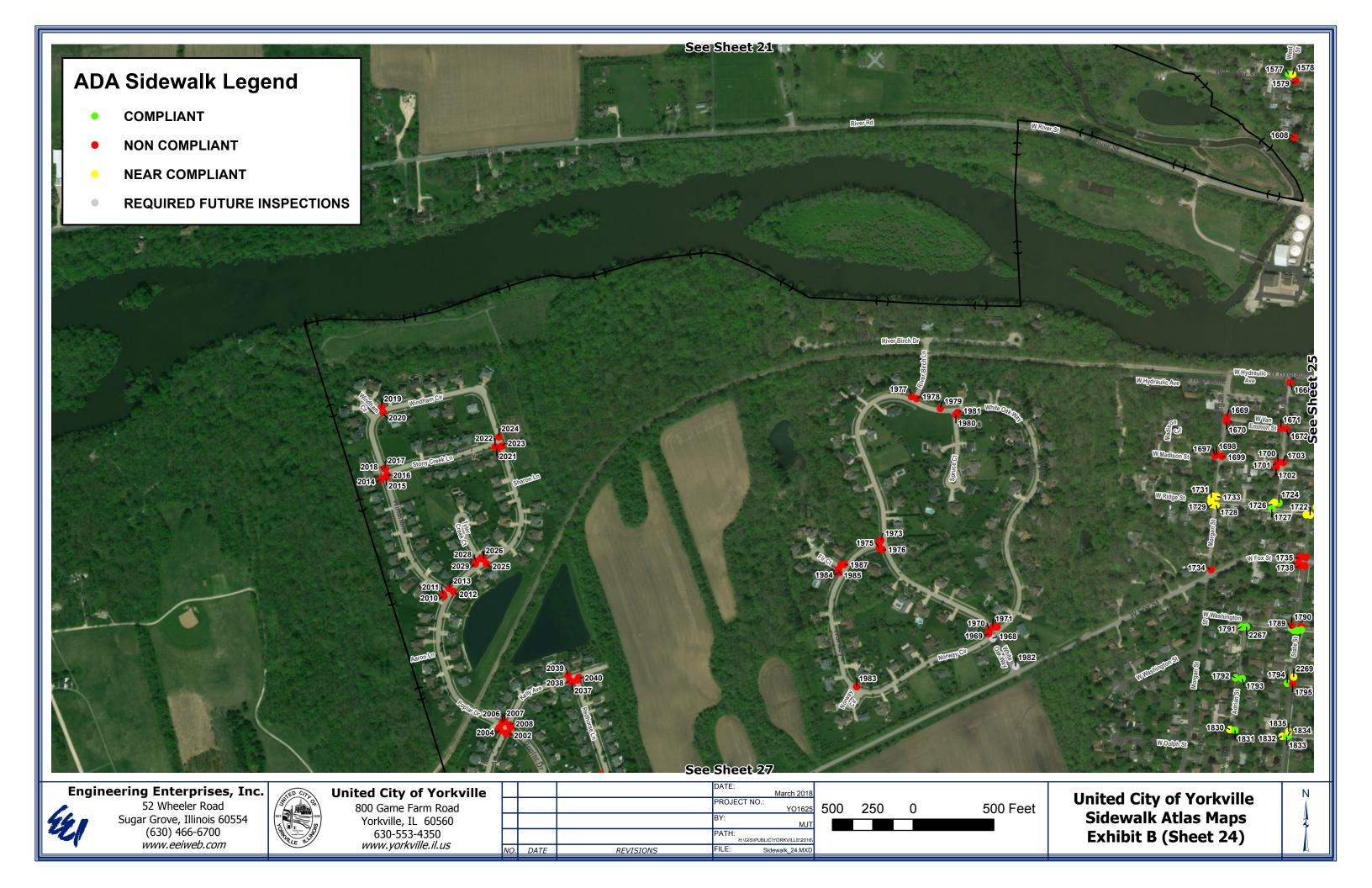
Sidewalk Atlas Maps Exhibit B (Sheet 20)

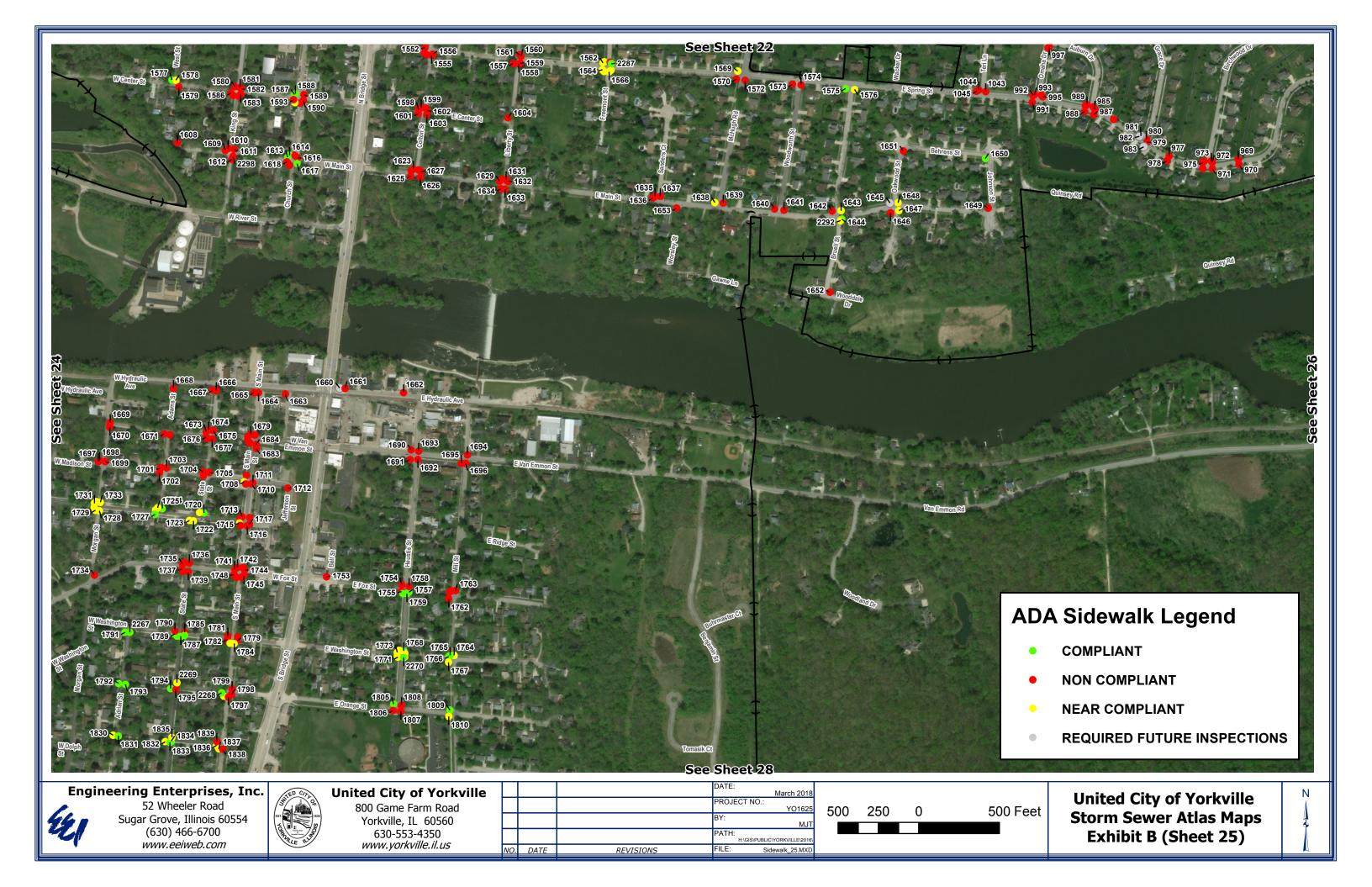


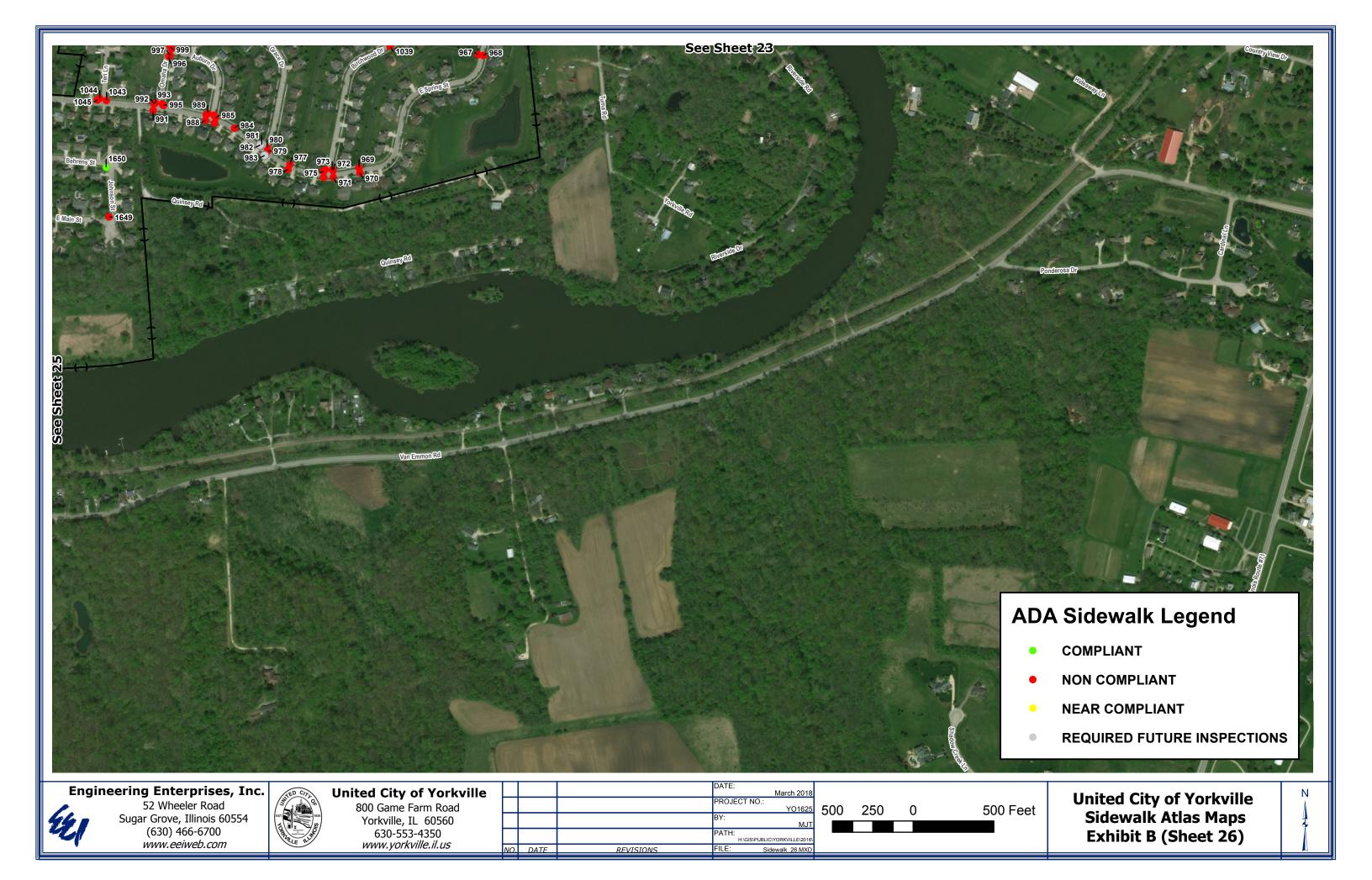


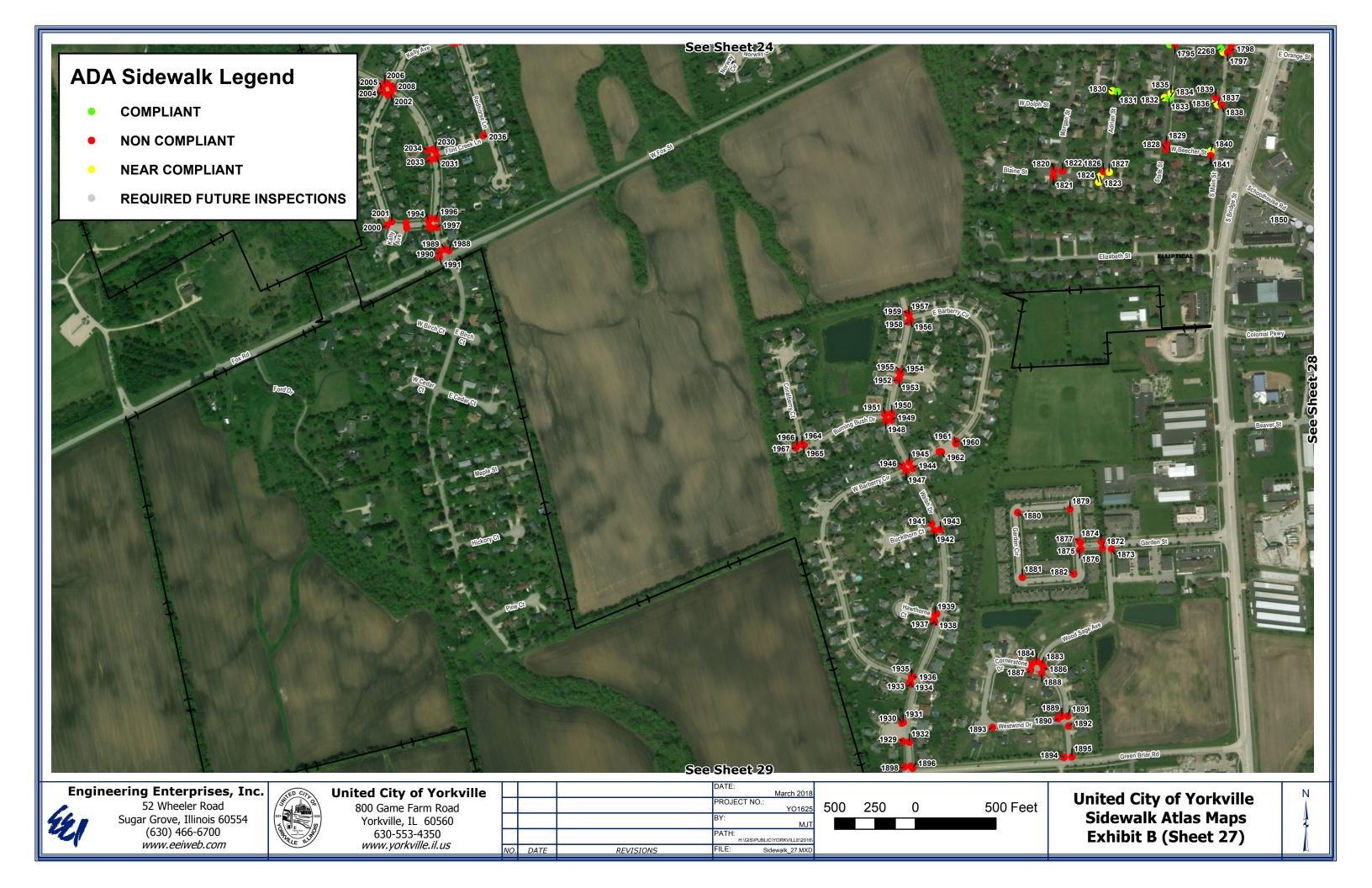


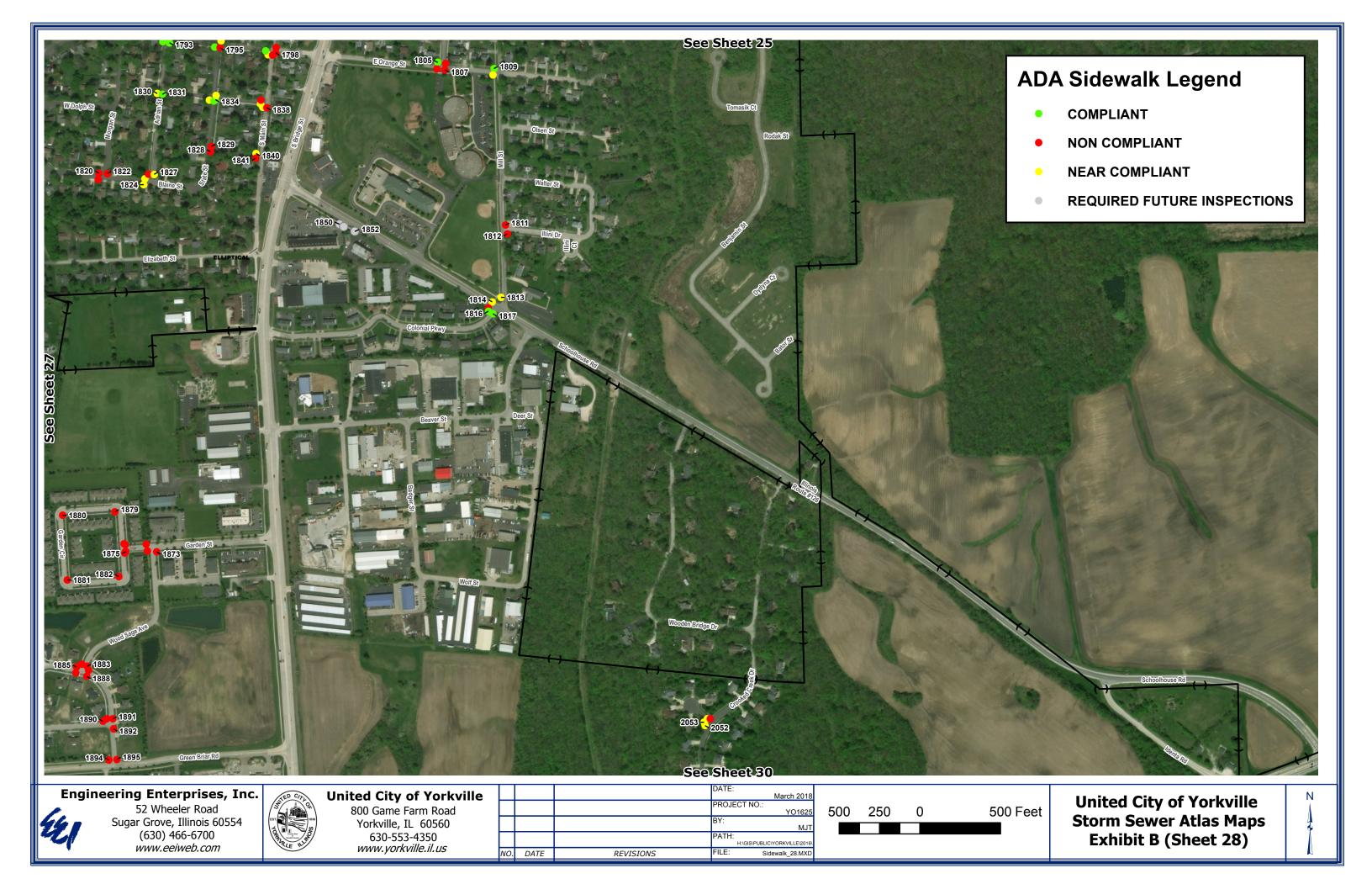


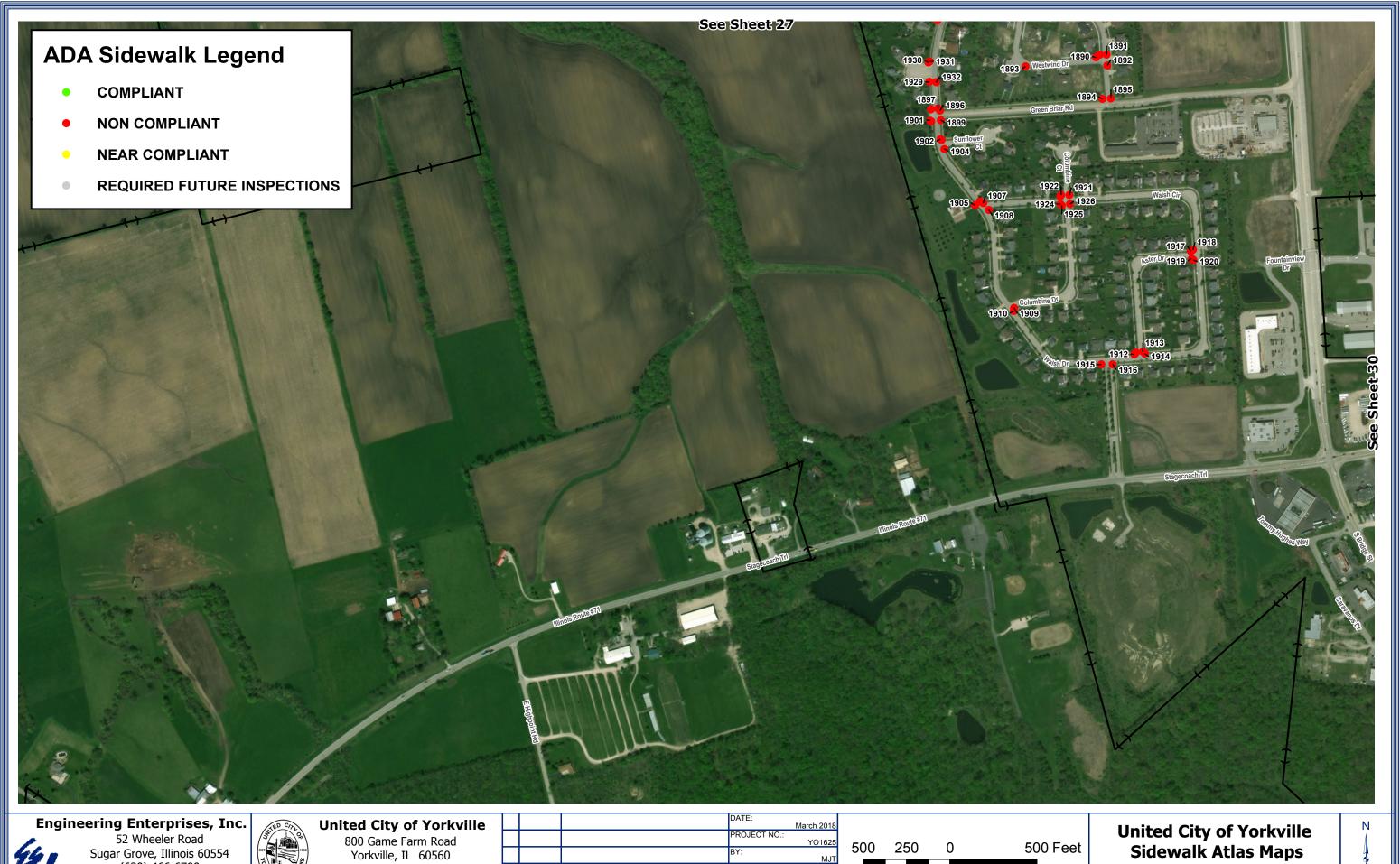












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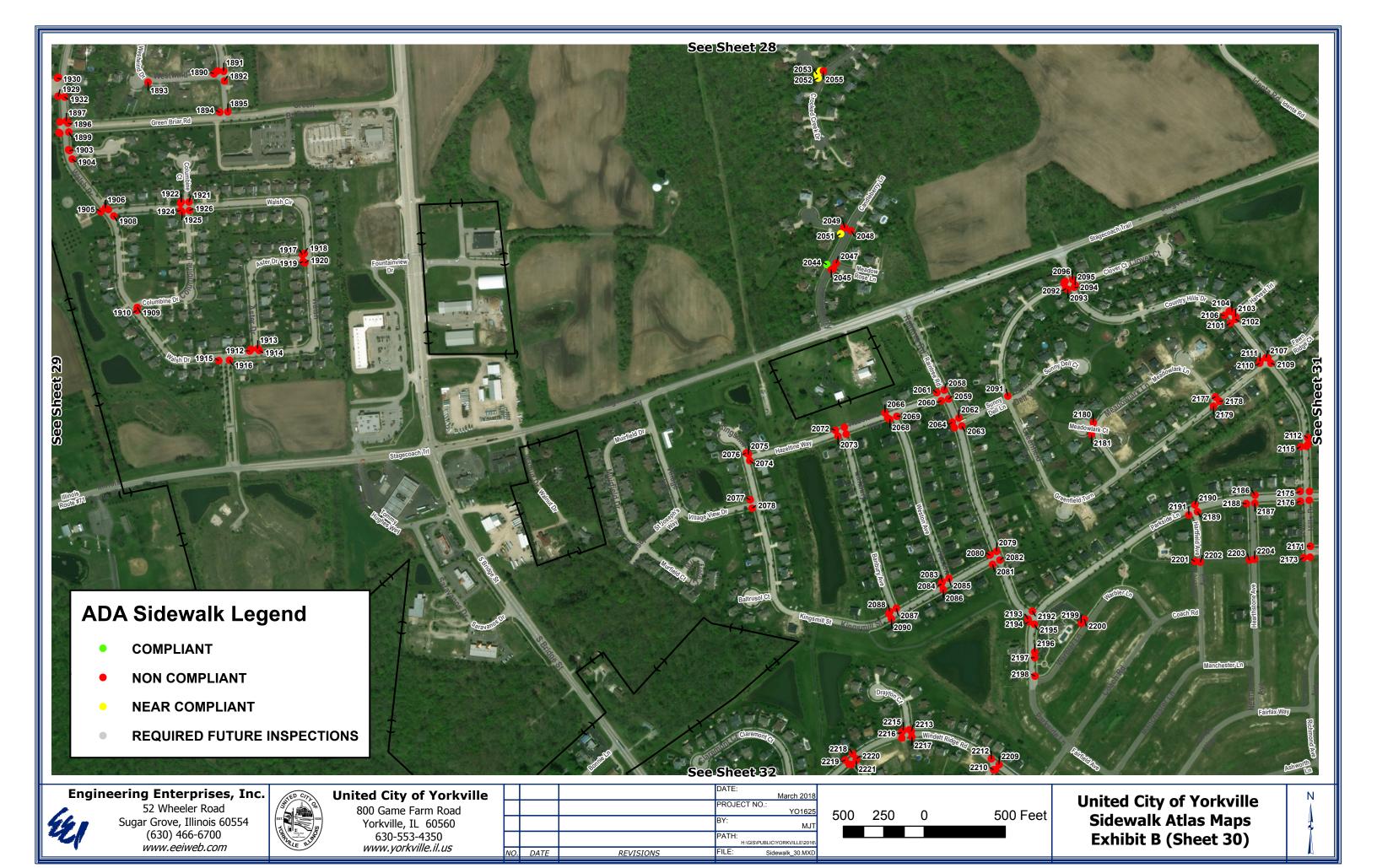


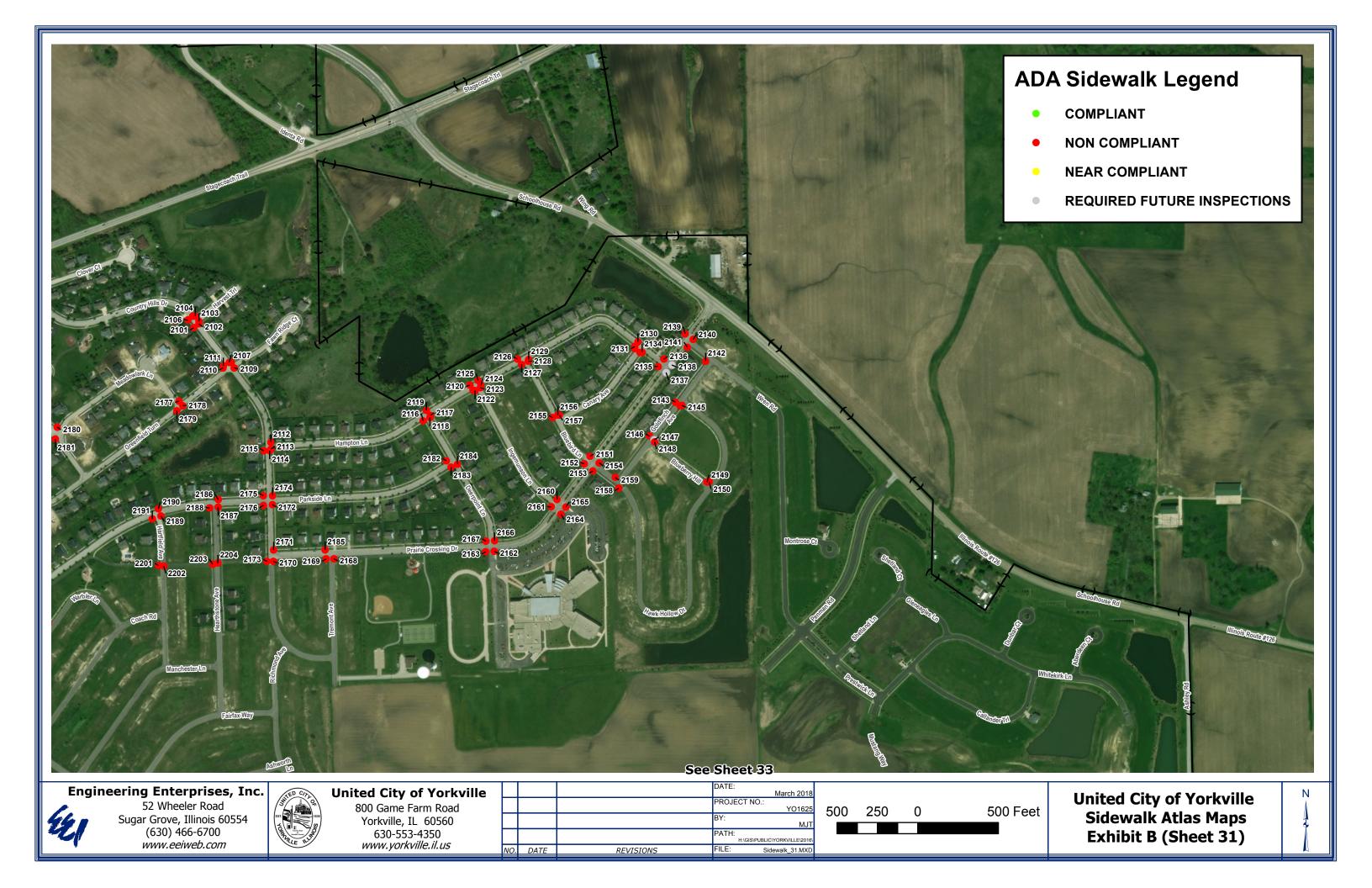
.\	Officed City of Tork
	800 Game Farm Road
1836 S	Yorkville, IL 60560
5/	630-553-4350
	www.yorkville.il.us

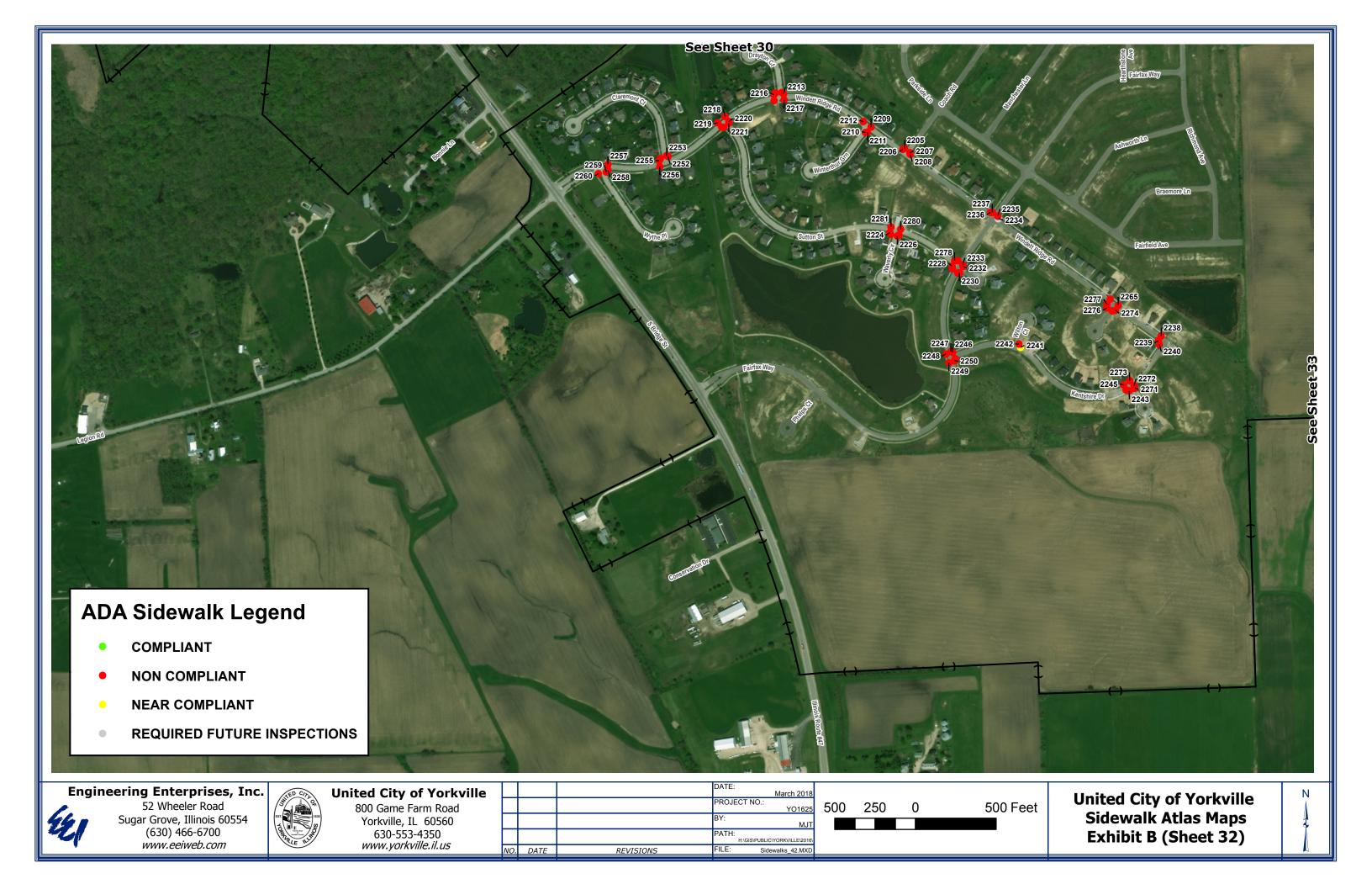
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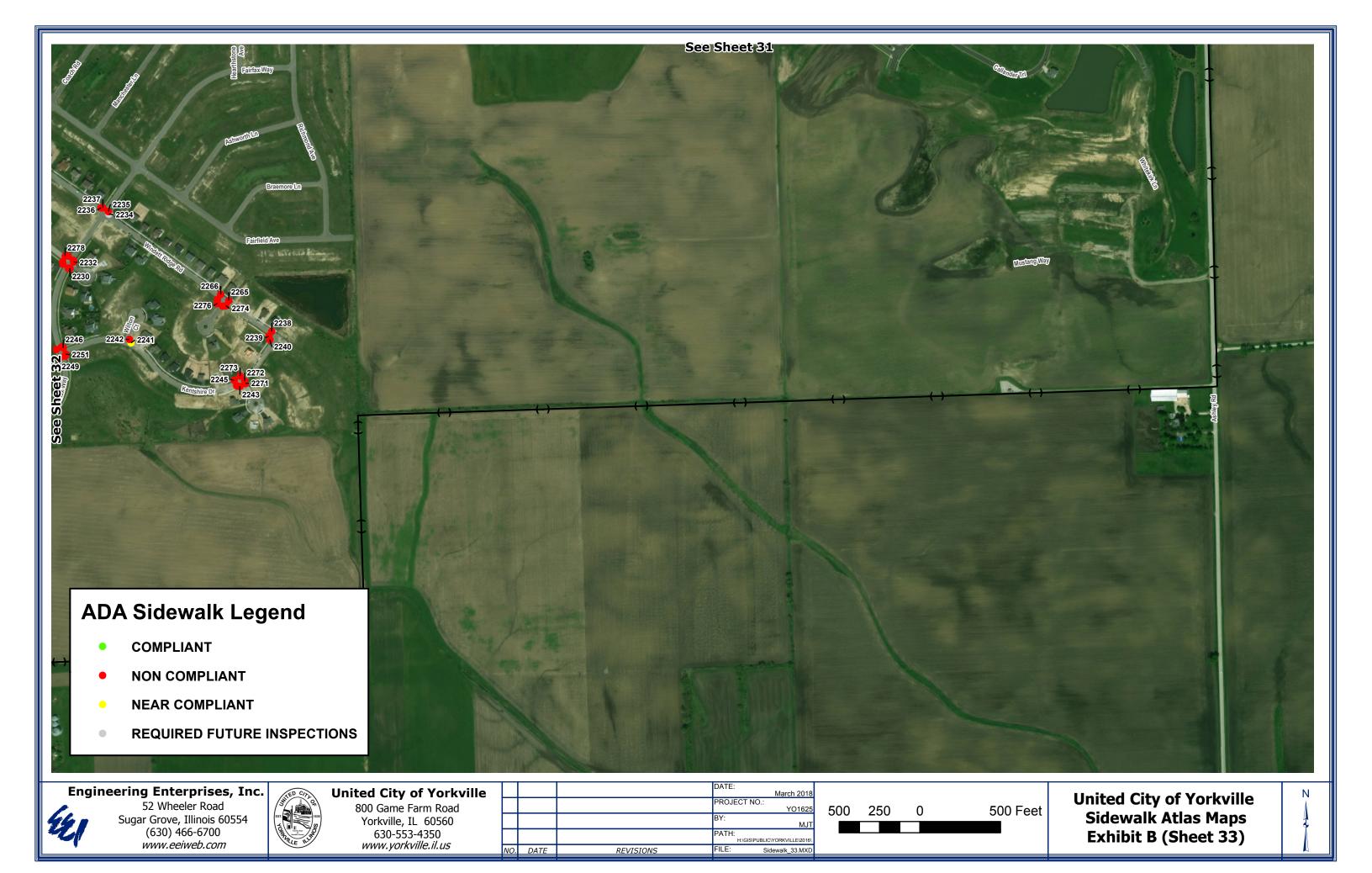
Sheet 29











## **EXHIBIT C**

## COMPILED FIELD DATA

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non- Comp)	Running Slope of Ramp (%)	Ramp Cross Slope (%)	Common Square Slope (%)	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope (%)	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares (%)	INSP BY:	Date	EQUIP
705	Goodwill PL	E Countryside Pkwy	Non Comp	1.1	5.2	3.9	Yes	5.3	Yes	3.1	TS	6/26/2017	Smart Level
706	Goodwill PL	E Countryside Pkwy	Non Comp	0.5	2.5	2.5	Yes	5	Yes	2.2	TS	6/26/2017	Smart Level
707	Goodwill PL	E Countryside Pkwy	Non Comp	0.6	4.3	4.5	Yes	4.6	Yes	3.9	TS	6/26/2017	Smart Level
708	Goodwill PL	E Countryside Pkwy	Non Comp	0.5	5.5	5.6	No	4	Yes	4.2	TS	6/26/2017	Smart Level
759	W CountrySide Pkwy	W Kendall Dr.	Comp	4.1	2.4	4.9	Yes	1.9	Yes	4.2,4.4	TS	6/26/2017	Smart Level
760	W CountrySide Pkwy	W Kendall Dr.	Comp	6.2	0.6	2.8	Yes	0.1	Yes	1.0,2.8	TS	6/26/2017	Smart Level
761	W CountrySide Pkwy	W Kendall Dr.	Comp	3.2	1.4	2.3	Yes	0.2	Yes	1.0,1.0	TS	6/26/2017	Smart Level
764	Center Pkwy	W Kendall Dr.	Comp	3.8	0.6	1.8	Yes	0.5	No	0.1,0.2	TS	6/26/2017	Smart Level
766	Center Pkwy	W Kendall Dr.	Comp	3.5	1.1	2.3	Yes	0.5	No	0.8,0.9	TS	6/26/2017	Smart Level
853	Freemont St.	Walnut St.	Non Comp	10.9	2.8	5	Yes	3	Yes	0.1,5.6	TS	6/22/2017	Smart Level
854	Freemont St.	Walnut St.	Non Comp	7.8	3.9	6.9	No	1	Yes	1.6	TS	6/22/2017	Smart Level
855	Freemont St.	Walnut St.	Comp	5.6	1	2	N/A	N/A	Yes	1.9	TS	6/22/2017	Smart Level
856	Freemont St.	Walnut St.	Comp	3.1	0.3	2	N/A	N/A	Yes	1.9	TS	6/22/2017	Smart Level
857	Freemont St.	Walnut St.	Comp	0.6	2.1	1.3	N/A	N/A	Yes	2.9,2.1	TS	6/22/2017	Smart Level
858	Freemont St.	Walnut St.	Comp	0.7	0.5	1.3	N/A	N/A	Yes	2.1,2.9	TS	6/22/2017	Smart Level
935	Clearwater Dr.	Kate Dr.	N/A	13.9	0.7	1.3	No	0.6	Yes	1.6,1.4	TS	6/22/2017	Smart Level
936	Clearwater Dr.	Kate Dr.	Non Comp	9.3	35.2	3	No	1.7	Yes	3.5,2.5	TS	6/22/2017	Smart Level
937	Clearwater Dr.	Kate Dr.	Non Comp	11.5	3.4	3	No	2.3	Yes	2.5,3.5	TS	6/22/2017	Smart Level
938	Clearwater Dr.	Kate Dr.	N/A	12.2	4.4	1.9	No	1.9	Yes	1.0,2.5	TS	6/22/2017	Smart Level
939	Clearwater Dr.	Kate Dr.	N/A	8.7	1.9	1.9	Yes	1.3	Yes	2.5,1.0	TS	6/22/2017	Smart Level
940	Clearwater Dr.	Kate Dr.	Non Comp	7.8	1.4	1.3	No	0.3	Yes	1.8,1.7	TS	6/22/2017	Smart Level
948	Clearwater Dr.		Non Comp	9	0.9	2.6	Yes	0.7	Yes	2.4,2.2	TS	6/22/2017	Smart Level
953	East Spring Street	Clearwater Dr	Non Comp	8.7	2.7	2.3	Yes	3.6	Yes	1.6,2.3	TS	6/22/2017	Smart Level
956	East Spring Street	Deerpath Dr.	N/A	10.6	0.6	2.7	Yes	1.2	Yes	2.6,2.6	TS	6/22/2017	Smart Level
957	East Spring Street	Deerpath Dr.	N/A	7.6	2.3	1.3	Yes	0.4	Yes	2.6,5.0	TS	6/22/2017	Smart Level
958	East Spring Street	Deerpath Dr.	Non Comp	6.6	4.9	3.1	Yes	3.4	Yes	2.3,1.9	TS	6/22/2017	Smart Level
959	East Spring Street	Deerpath Dr.	Non Comp	10.7	2.3	1.3	Yes	2	Yes	1.9,2.3	TS	6/22/2017	Smart Level
962	East Spring Street	Deerpath Dr.	N/A	8.5	3.2	1.3	Yes	0.6	Yes	2.6,1.5	TS	6/22/2017	Smart Level
972	Birchwood Rd.	East Spring Street	Non Comp	6.9	5.7	4.9	Yes	1.8	Yes	4.1,1.8	TS	6/22/2017	Smart Level
973	Birchwood Rd.	East Spring Street	Non Comp	9.4	2.4	4.9	Yes	1.1	Yes	1.8,4.1	TS	6/22/2017	Smart Level
985	East Spring Street	Auburn Dr.	N/A	5	1.9	0.8	Yes	1.1	Yes	1.0,0.1	TS	6/22/2017	Smart Level
986	East Spring Street	Auburn Dr.	N/A	13	0.6	0.8	Yes	1.3	Yes	0.1,1.0	TS	6/22/2017	Smart Level
987	East Spring Street	Auburn Dr.	N/A	10.4	0.9	1.7	Yes	1.4	Yes	1.3,1.3	TS	6/22/2017	Smart Level
988	East Spring Street	Auburn Dr.	N/A	14.8	1.5	1.9	Yes	1.6	Yes	1.6,1.6	TS	6/22/2017	Smart Level
989	East Spring Street	Auburn Dr.	Non Comp	7.9	2.8	1.3	Yes	1.3	Yes	1.1,1.4	TS	6/22/2017	Smart Level
990	East Spring Street	Auburn Dr.	Non Comp	5.4	2.5	0.4	Yes	2	Yes	1.4,1.1	TS	6/22/2017	Smart Level
991	East Spring Street	Omaha Dr.	Non Comp	10.1	0.5	3.4	Yes	0.8	Yes	3.5,3.3	TS	6/22/2017	Smart Level
992	East Spring Street	Omaha Dr.	Non Comp	11.6	4.4	3.7	Yes	0.9	Yes	3.4,1.3	TS	6/22/2017	Smart Level
993	East Spring Street	Omaha Dr.	Non Comp	12.1	4.3	3.7	Yes	0.8	Yes	1.3,3.4	TS	6/22/2017	Smart Level
994	East Spring Street	Omaha Dr.	Non Comp	3.9	1.6	2.8	Yes	0.7	Yes	2.5,2.3	TS	6/22/2017	Smart Level
995	East Spring Street	Omaha Dr.	Non Comp	4	1.1	2.8	Yes	1.8	No	2.3,2.5	TS	6/22/2017	Smart Level
1002	Ohama Dr.	Grace Dr.	Non Comp	5.4	2.7	3.6	Yes	0.3	Yes	2.8,2.8	TS	6/22/2017	Smart Level

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
1003	Ohama Dr.	Grace Dr.	Non Comp	6.8	1.8	3.6	Yes	1.1	Yes	2.8,2.8	TS	6/22/2017	Smart Level
1004	Ohama Dr.	Grace Dr.	Non Comp	8.1	0.1	3	No	2.6	Yes	1.1,3.3	TS	6/22/2017	Smart Level
1005	Ohama Dr.	Grace Dr.	Non Comp	4	1.9	3	No	0.5	Yes	3.3,1.1	TS	6/22/2017	Smart Level
1006	Ohama Dr.	Grace Dr.	N/A	8.8	1.3	2.8	Yes	0.1	Yes	2.8,2.7	TS	6/22/2017	Smart Level
1007	Ohama Dr.	Grace Dr.	N/A	11.4	1.1	2.1	Yes	0.2	Yes	1.9,1.9	TS	6/22/2017	Smart Level
1010	Ohama Dr.	Kate Dr.	Non Comp	8.8	6.4	1.5	Yes	1.5	Yes	1.9,1.6	TS	6/22/2017	Smart Level
1011	Ohama Dr.	Kate Dr.	Non Comp	9.1	6.7	0.3	No	0.3	Yes	1.6,1.9	TS	6/22/2017	Smart Level
1012	Ohama Dr.	Kate Dr.	N/A	13.1	0.5	1.9	Yes	1.9	Yes	2.4,4.7	TS	6/22/2017	Smart Level
1013	Ohama Dr.	Kate Dr.	N/A	8.8	3.5	3.9	Yes	3.9	Yes	4.7,2.4	TS	6/22/2017	Smart Level
1030	Taus Cir	Blue Jay Rd.	Non Comp	11.6	2.5	2.5	Yes	0.7	Yes	2.5,2.7	TS	6/22/2017	Smart Level
1031	Taus Cir	Blue Jay Rd.	Non Comp	8.4	1.3	2.5	Yes	0.3	No	2.7,2.5	TS	6/22/2017	Smart Level
1283	Cannonball Trl	John St.	Comp	8	3.7	1.1	Yes	2.3	Yes	1.4,0.2	TS	6/26/2017	Smart Level
1284	Cannonball Trl	John St.	Comp	5.6	1.9	1.1	Yes	1.7	Yes	02.,1.4	TS	6/26/2017	Smart Level
1285	Cannonball Trl	John St.	Comp	3.3	0.3	2.5	Yes	0.5	Yes	2.5,1.1	TS	6/26/2017	Smart Level
1286	Cannonball Trl	John St.	Comp	3.3	0.8	2.5	Yes	0.8	Yes	1.1,2.5	TS	6/26/2017	Smart Level
1287	Cannonball Trl	John St.	Comp	5.9	1.1	1	Yes	0.3	Yes	1.1,3.0	TS	6/26/2017	Smart Level
1288	Cannonball Trl	John St.	Comp	4.9	0.9	1	Yes	0.3	Yes	3.0,1.1	TS	6/26/2017	Smart Level
1289	Cannonball Trl	John St.	Comp	4	0.8	0.1	Yes	0.7	Yes	1.0,1.4	TS	6/26/2017	Smart Level
1290	Cannonball Trl	John St.	Comp	4.6	1.6	0.1	Yes	0.2	Yes	1.4,1.0	TS	6/26/2017	Smart Level
1291	Independence St.	John St.	Comp	7.7	3.3	0.8	Yes	3.9	Yes	1	TS	6/27/2017	Smart Level
1292	Independence St.	John St.	Comp	9.6	2.4	3.8	Yes	2.9	Yes	5.7,2.2	TS	6/27/2017	Smart Level
1293	Independence St.	John St.	Comp	12.4	1.3	3.8	Yes	0.1	Yes	2.2,5.7	TS	6/27/2017	Smart Level
1294	Cannonball Trl	Independence Blvd.	Comp	9.3	2.3	0.8	Yes	1.2	Yes	1.9,1.2	TS	6/26/2017	Smart Level
1295	Cannonball Trl	Independence Blvd.	Comp	7.7	2.1	8.0	Yes	3.5	Yes	1.2,1.9	TS	6/26/2017	Smart Level
1296	Cannonball Trl	Independence Blvd.	Comp	4.6	1	2.1	Yes	1.2	Yes	2.2,1.5	TS	6/26/2017	Smart Level
1297	Cannonball Trl	Independence Blvd.	Comp	5.6	0.3	2.1	Yes	0.6	Yes	1.5,2.2	TS	6/26/2017	Smart Level
1298	Cannonball Trl	Independence Blvd.	Comp	5	0.5	3.4	Yes	0.9	Yes	1.6,4.0	TS	6/26/2017	Smart Level
1299	Cannonball Trl	Independence Blvd.	Comp	8	4.6	3.4	Yes	1.9	Yes	4.0,1.6	TS		Smart Level
1300	Cannonball Trl	Independence Blvd.	Comp	7.6	2.1	0.8	Yes	0	Yes	1.3,1.4	TS	6/26/2017	Smart Level
1301	Cannonball Trl	Independence Blvd.	Comp	6.6	1.4	0.8	Yes	1.9	Yes	1.4,1.3	TS	6/26/2017	Smart Level
1306	Cannonball Trl	Cody Ct.	Non Comp	10.3	4.9	2.1	Yes	1.5	Yes	1.0,1.3	TS	6/26/2017	Smart Level
1307	Cannonball Trl	Cody Ct.	Non Comp	11.5	2	2.1	Yes	2.1	No	1.3,1.0	TS		Smart Level
1308	Cannonball Trl	Carly Dr.	Non Comp	15.2	6.9	2.6	No	0.9	Yes	1.8,3.2	TS	-, , -	Smart Level
1309	Cannonball Trl	Carly Dr.	Non Comp	14.8	5.6	2.6	Yes	1.6	No	3.2,1.8	TS		Smart Level
1310	Cannonball Trl	Carly Dr.	Non Comp	14.1	4.8	2.8	No	0.5	Yes	1.5,2.2	TS		Smart Level
1311	Cannonball Trl	Carly Dr.	Non Comp	16.8	4	2.8	No	1.6	Yes	2.2,1.5	TS		Smart Level
1312	Cannonball Trl	Carly Dr.	Non Comp	13.8	3.3	2.5	No	0.2	Yes	1.4,1.2	TS	6/27/2017	Smart Level
1313	Cannonball Trl	Carly Dr.	Non Comp	17.2	2.4	2.5	No	8.0	No	1.2,1.4	TS		Smart Level
1314	Cannonball Trl	Purcell St.	Non Comp	10.8	0.8	3.3	Yes	0.1	Yes	3.7,1.7	TS	6/27/2017	Smart Level
	Cannonball Trl	Purcell St.	Non Comp	11.9	2.9	3.3	Yes	0.5	Yes	1.7,3.7	TS	6/27/2017	Smart Level
1316	Carly Dr.	Carly Ct.	Non Comp	9.6	2	3.6	Yes	1.1	Yes	2.0,2.1	TS	6/27/2017	Smart Level
	Carly Dr.	Carly Ct.	Non Comp	7.9	3	3.6	Yes	0.4	Yes	2.1,2.0	TS		Smart Level
1318	Carly Dr.	Carly Ct.	Non Comp	16.5	4.2	3.3	No	0.2	Yes	1.9,1.5	TS	6/27/2017	Smart Level

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
1319	Carly Dr.	Carly Ct.	Non Comp	13.1	2.4	3.3	Yes	0.2	Yes	1.5,1.9	TS	6/27/2017	Smart Level
1320	Carly Dr.	Carly Ct.	Non Comp	7.7	0.6	2.9	Yes	1.3	Yes	2.6,2.9	TS	6/27/2017	Smart Level
1321	Carly Dr.	Carly Ct.	Non Comp	10.4	1.6	2	Yes	0.4	Yes	2.4,1.5	TS		Smart Level
	Game Farm Rd.	W Somonauk St.	Comp	3	2.6	2.6	Yes	2.6	Yes	1.5	TS		Smart Level
	Game Farm Rd.	W Somonauk St.	Comp	1	0.6	0.9	Yes	1.9	Yes	0.7	TS		Smart Level
1345	West St.	W Somonauk St.	Comp	5.2	4.8	7.3	Yes	7.1	Yes	0.1	TS	6/20/2017	Smart Level
1346	West St.	W Somonauk St.	Comp	3.4	2.2	4.2	Yes	4.3	Yes	1.8	TS	6/20/2017	Smart Level
	King St.	W Somonauk St.	Comp	4	2.7	2.3	Yes	0.1	Yes	0.3,2.4	TS		Smart Level
1348	King St.	W Somonauk St.	Comp	9.4	1.4	1.9	Yes	1.3	Yes	1.9	TS	-, -, -	Smart Level
	King St.	W Somonauk St.	Comp	1.8	1.1	3.1	Yes	1.2	Yes	2.7,1.2	TS		Smart Level
	King St.	W Somonauk St.	Comp	0.9	0.2	3.1	Yes	1.6	Yes	1.2,2.7	TS		Smart Level
	Church St.	W Somonauk St.	Comp	1.1	0.3	0.9	N/A	N/A	Yes	0.9	TS		Smart Level
	Tower Ln.	W Somonauk St.	Comp	5.4	1	0.3	Yes	1.7	Yes	0.3	TS	-, -, -	Smart Level
	Church St.	W Somonauk St.	Comp	3.9	3.6	3.3	N/A	N/A	Yes	3.3	TS		Smart Level
	Bristol Ave	Jackson St.	Comp	0.6	0.4	2.3	N/A	N/A	Yes	2	TS		Smart Level
	Bristol Ave	Jackson St.	Comp	0.2	1.4	1.5	N/A	N/A	Yes	1.1,1.3	TS		Smart Level
	Freemont St.	Jackson St.	Comp	7.3	0.1	3.1	N/A	N/A	Yes	1.8	TS		Smart Level
	Freemont St.	Jackson St.	Comp	1.9	0.1	2.2	Yes	1.6	Yes	1.4,0.1	TS		Smart Level
	Freemont St.	Jackson St.	Comp	2.8	0.6	2.2	Yes	0.7	No	0.1,1.4	TS		Smart Level
	McHugh Rd	Martin Ave.	Non Comp	1	1.5	3.8	No	0.2	Yes	1.7,1.5	TS	6/21/2017	
	Freemont St.	Elm St.	Comp	4.4	1	3.3	Yes	3.1	Yes	1.8,1.4	TS	6/21/2017	
	Freemont St.	Elm St.	Comp	1.4	0.6	1.5	Yes	0.7	Yes	2	TS		Smart Level
	Freemont St.	Elm St.	Comp	3	0.6	2.4	Yes	1.9	Yes	2.3,2.5	TS		Smart Level
	Freemont St.	Elm St.	Comp	3.8	0.7	2.7	Yes	0.6	Yes	1.0,2.5	TS		Smart Level
	Freemont St.	Park St.	Comp	6.6	1	3.6	Yes	4.6	Yes	0.6,3.1	TS		Smart Level
	Freemont St.	Park St.	Comp	1.5	1.5	3.6	Yes	2.4	Yes	3.1,0.6	TS		Smart Level
	Freemont St.	Park St.	Comp	8.3	4.6	5.2	Yes	4.2	Yes	5.4,2.1	TS		Smart Level
	Freemont St.	Park St.	Comp	4.6	2.6	5.2	Yes	3.8	Yes	2.1,5.4	TS		Smart Level
	Freemont St.	Park St.	Comp	3.2	1.7	2.5	Yes	3.5	Yes	0.9,0.1	TS		Smart Level
	Freemont St.	Park St.	Comp	8.5	1	2.5	Yes	1.6	Yes	0.1,0.9	TS		Smart Level
	McHugh Rd.	E Park St.	Non Comp	2	1.1	2.9	Yes	1.4	Yes	0.4,0.7	TS		Smart Level
	McHugh Rd.	E Somonauk St.	Non Comp	6.2	1.6	3	Yes	0.7	No	0.6,0.8	TS		Smart Level
	McHugh Rd.	E Somonauk St.	Non Comp	3.7	1.4	3	Yes	0.6	Yes	0.8,0.6	TS		Smart Level
	McHugh Rd.	E Somonauk St.	Non Comp	9.6	4.5	4	No	2.5	Yes	1.8,2.8	TS		Smart Level
	McHugh Rd.	E Somonauk St.	Non Comp	11.4	1.6	4	Yes	1.4	No	2.8,1.8	TS	-, , -	Smart Level
	Freemont St.	E Somonauk St.	Comp	5.7	4.5	3.1	Yes	2.5	Yes	2.0,2.0	TS		Smart Level
	Freemont St.	E Somonauk St.	Comp	7.7	1.9	3.1	Yes	1.3	Yes	2.0,2.0	TS		Smart Level
	Freemont St.	E Somonauk St.	Comp	2.8	1.4	4.5	Yes	0.3	Yes	4.4,2.6	TS		Smart Level
	Freemont St.	E Somonauk St.	Comp	8.3	3.1	4.5	Yes	1.9	Yes	2.6,4.4	TS		Smart Level
	Freemont St.	E Somonauk St.	Comp	10	0.2	2.1	Yes	2.2	Yes	1.6,1.9	TS	-, , -	Smart Level
	Freemont St.	E Somonauk St.	Comp	4.3	2.7	2.1	Yes	1.2	Yes	1.9,1.6	TS		Smart Level
	Freemont St.	E Somonauk St.	Comp	9.3	2.5	3	Yes	1.3	Yes	2.9,0.5	TS	6/21/2017	
1535	Freemont St.	E Somonauk St.	Comp	5.9	1	3	Yes	1.2	Yes	0.5,2.9	TS	6/21/2017	Smart Level

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
	E Somonauk St.	Liberty St.	Comp	2.5	0.5	1.5	Yes	2.3	Yes	1.4,0.2	TS		Smart Level
1537	E Somonauk St.	Liberty St.	Comp	4.9	1.9	1.5	Yes	2.9	Yes	0.2,1.4	TS	6/21/2017	Smart Level
1538		Liberty St.	Comp	7.7	0.8	1.3	Yes	2	Yes	1.3	TS	-, , -	Smart Level
1539		Liberty St.	Comp	4.8	0.5	3.6	Yes	1	Yes	1.0,3.5	TS		Smart Level
1540	E Somonauk St.	Liberty St.	Comp	2.4	3	3.6	Yes	0.5	Yes	3.5,1.0	TS	6/21/2017	Smart Level
1541	E Somonauk St.	Liberty St.	Comp	9.3	2.5	2	Yes	0.3	Yes	3.4	TS	6/21/2017	Smart Level
1542	E Somonauk St.	Bristol Ave.	Comp	4.1	1	2.5	Yes	0.4	No	2.4	TS	6/21/2017	Smart Level
1543	E Somonauk St.	Bristol Ave.	Comp	7.1	1	2.5	Yes	0.9	Yes	2.4	TS	6/21/2017	Smart Level
1544	E Somonauk St.	Bristol Ave.	Comp	2.6	1.2	2.6	Yes	0.9	Yes	2.1	TS	6/21/2017	Smart Level
1545	E Somonauk St.	Colton St.	Comp	4.7	1.4	1.4	Yes	0.9	Yes	0.9	TS	6/21/2017	Smart Level
1546	E Somonauk St.	Colton St.	Comp	4.3	2.6	4.3	Yes	2.9	Yes	6.8,3.0	TS	6/21/2017	Smart Level
1547	E Somonauk St.	Colton St.	Comp	10.2	2	4.3	Yes	2.3	No	3.0,6.8	TS	6/21/2017	Smart Level
1562	Freemont St.	E Spring St.	Comp	7.5	2.6	2.8	Yes	0.6	Yes	2.5,0.4	TS	6/21/2017	Smart Level
1563	Freemont St.	E Spring St.	Comp	7.5	0.8	2.8	Yes	0.2	Yes	0.4,2.5	TS	6/21/2017	Smart Level
1564	Freemont St.	E Spring St.	Comp	5.3	1.7	3.2	Yes	0.1	Yes	4.2,2.5	TS	6/21/2017	Smart Level
1565	Freemont St.	E Spring St.	Comp	6	1	3.2	Yes	0.2	Yes	2.5,4.2	TS	6/21/2017	Smart Level
1566	Freemont St.	E Spring St.	Comp	10.8	1	2.2	Yes	0.1	Yes	0.3,1.3	TS	6/21/2017	Smart Level
1567	Freemont St.	E Spring St.	Comp	7.7	1.7	2.2	Yes	1.9	Yes	1.3,0.3	TS	6/21/2017	Smart Level
1568	Freemont St.	E Spring St.	Non Comp	5.5	0.3	1.9	Yes	1.3	Yes	1.4,3.1	TS	6/21/2017	Smart Level
1569	McHugh Rd.	E Spring St.	Comp	1.9	3.5	1.4	Yes	2.1	Yes	1.4,0.5	TS	6/23/2017	Smart Level
1572	McHugh Rd.	E Spring St.	Comp	9.8	6.8	6.1	No	0.9	Yes	2.4,1.6	TS	6/23/2017	Smart Level
1577	West St.	W Center St.	Comp	1	1.5	1.7	N/A	N/A	Yes	1.5	TS	6/20/2017	Smart Level
1578	West St.	W Center St.	Comp	2.6	2	4.6	N/A	N/A	Yes	6	TS	6/20/2017	Smart Level
1579	West St.	W Center St.	N/A	4.3	2.2	3.8	N/A	N/A	No	2.3,1.5	TS	6/20/2017	Smart Level
1587	Church St.	W Center St.	Comp	5	1.3	1.7	N/A	N/A	Yes	0.4,1.2	TS	6/20/2017	Smart Level
1588	Church St.	W Center St.	Comp	0.1	1.8	1.7	N/A	N/A	Yes	1.2,0.4	TS	6/20/2017	Smart Level
1590	Church St.	W Center St.	Non Comp	4.6	1.4	2.7	Yes	0.3	Yes	1.4,3.9	TS	6/20/2017	Smart Level
1591	Church St.	W Center St.	Non Comp	1.9	3.3	2.7	N/A	N/A	Yes	3.9,1.4	TS	6/20/2017	Smart Level
1592	Church St.	W Center St.	Comp	6.7	2.9	3	N/A	N/A	Yes	2.6,0.3	TS	6/20/2017	Smart Level
1593	Church St.	W Center St.	Non Comp	9.7	0.8	3	No	0.1	Yes	0.3,2.6	TS	6/20/2017	Smart Level
1605	Church St.	W Somonauk St.	Comp	3.2	1.3	3.5	Yes	2.5	Yes	3.4,1.6	TS	6/20/2017	Smart Level
1606	Church St.	W Somonauk St.	Comp	4.4	0.3	1.9	Yes	0.2	Yes	1.9,0.5	TS	6/20/2017	Smart Level
1607	Church St.	W Somonauk St.	Comp	6.7	1.4	4.3	Yes	1.7	Yes	1.7,1.7	TS	6/20/2017	Smart Level
1609	King St.	W Main St.	N/A	3.8	0.8	2	N/A	N/A	Yes	0.6,1.7	TS	6/20/2017	Smart Level
	King St.	W Main St.	N/A	1.1	3.2	2	N/A	N/A	Yes	1.7,0.6	TS	6/20/2017	Smart Level
1611	King St.	W Main St.	N/A	2.9	2.4	1.2	N/A	N/A	Yes	0.9,1.0	TS	6/20/2017	Smart Level
1612	King St.	W Main St.	Non Comp	3.4	5.2	4.5	N/A	N/A	Yes	3.5	TS	6/20/2017	Smart Level
1613	Church St.	W Main St.	Comp	6.1	1	1.8	N/A	N/A	Yes	0.4,1.2	TS	6/20/2017	Smart Level
1614	Church St.	W Main St.	Comp	2.1	0.6	1.8	N/A	N/A	Yes	1.2,0.4	TS		Smart Level
	Church St.	W Main St.	Non Comp	0.6	0.8	3.3	N/A	N/A	Yes	3.0,2.9	TS	6/20/2017	Smart Level
1616	Church St.	W Main St.	Non Comp	5.8	1.8	3.3	N/A	N/A	Yes	2.9,3.0	TS		Smart Level
1617	Church St.	W Main St.	Comp	0.2	1.4	1.4	N/A	N/A	Yes	0.6	TS		Smart Level
1618	Church St.	W Main St.	Non Comp	5.2	0.6	2.3	N/A	N/A	Yes	1.1	TS		Smart Level

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	McHugh Rd.	E Main St.	Comp	10	0.4	1	Yes	3.2	Yes	0.7,0.4	TS		Smart Level
	Bruell St.	E Main St.	Comp	2.8	0.8	1.4	Yes	0.3	Yes	1.3,1.5	TS	-, -, -	Smart Level
	Oakwood St.	Behrens St.	Comp	8.2	0.8	0.8	Yes	0.3	No	1.0,1.0	TS		Smart Level
	S Main St.	W Van Emmon St.	N/A	6	3.7	0.5	N/A	N/A	Yes	0.3,0.9	TS		Smart Level
	S Main St.	W Van Emmon St.	N/A	N/A	N/A	0.5	N/A	N/A	Yes	0.3,0.10	TS		Smart Level
	S Main St.	W Van Emmon St.	N/A	20.5	0.5	9.7	N/A	N/A	Yes	5.6,2.3	TS	-, , -	Smart Level
1682	S Main St.	W Van Emmon St.	Non Comp	16	8.9	9.7	N/A	N/A	Yes	5.6,2.4	TS		Smart Level
	S Main St.	W Van Emmon St.	Non Comp	13.1	0.6	N/A	N/A	N/A	Yes	0.3	TS		Smart Level
	State St.	W Madison St.	N/A	7.3	13.9	11.5	N/A	N/A	Yes	4.4	TS	-, , -	Smart Level
	State St.	W Madison St.	N/A	3	1.2	3.4	N/A	N/A	No	2	TS	-, , -	Smart Level
1707		W Madison St.	Non Comp	4	8.5	8.5	Yes	4.9	Yes	6.2,1.6	TS	-, , -	Smart Level
	S Main St.	W Madison St.	Comp	6.2	2.2	4.4	N/A	N/A	Yes	0.7	TS		Smart Level
	S Main St.	W Madison St.	Non Comp	2.4	2.7	4.4	N/A	N/A	Yes	0.7	TS	-, , -	Smart Level
	S Main St.	W Madison St.	N/A	0.9	4.9	5.5	N/A	N/A	Yes	2.4,3.6	TS		Smart Level
	S Main St.	W Madison St.	N/A	19.3	1.4	5.5	N/A	N/A	No	3.6,2.4	TS	-, , -	Smart Level
	S Main St.	W Ridge St.	Non Comp	9.6	0.9	2.5	N/A	N/A	Yes	1.7,1.8	TS	-, , -	Smart Level
	S Main St.	W Ridge St.	Non Comp	10.1	1.7	2.5	N/A	N/A	Yes	1.8,1,7	TS		Smart Level
	S Main St.	W Ridge St.	Comp	3.6	2	1.4	N/A	N/A	Yes	0.1,1.3	TS		Smart Level
	S Main St.	W Ridge St.	N/A	0.3	0.5	1.2	N/A	N/A	Yes	1.1,0.9	TS	-, , -	Smart Level
1717		W Ridge St.	N/A	2.2	0	1.2	N/A	N/A	Yes	0.9,1.1	TS	-, , -	Smart Level
	S Main St.	W Ridge St.	Non Comp	3.1	0.7	1.4	N/A	N/A	Yes	1.3,0.1	TS		Smart Level
	S Main St.	W Ridge St.	N/A	0.9	1	1	N/A	N/A	Yes	1.2,2.7	TS		Smart Level
	State St.	W Ridge St.	Comp	6.9	0.6	1.4	N/A	N/A	Yes	1.6	TS		Smart Level
	State St.	W Ridge St.	Comp	1.4	1.4	2	N/A	N/A	Yes	0.3,2.3	TS		Smart Level
1722		W Ridge St.	Comp	2.1	1.6	2	N/A	N/A	Yes	2	TS		Smart Level
	State St.	W Ridge St.	Comp	0.9	2.5	1.6	N/A	N/A	Yes	2.0,1.4	TS		Smart Level
	Adams St.	W Ridge St.	Comp	2.6	0.4	0.3	N/A	N/A	Yes	0.2	TS		Smart Level
	Adams St.	W Ridge St.	Comp	4.9	4.1	3.5	N/A	N/A	Yes	2.1,1.9	TS		Smart Level
_	Adams St.	W Ridge St.	Comp	5	2.9	3.5	N/A	N/A	Yes	1.9,2.1	TS	-, , -	Smart Level
	Adams St.	W Ridge St.	Comp	2.4	1.3	0.7	N/A	N/A	Yes	0.9.1.2	TS		Smart Level
	Morgan St.	W Ridge St.	Comp	1.3	1.6	2.7	N/A	N/A	Yes	1.2	TS		Smart Level
	Morgan St.	W Ridge St.	Comp	1.6	0.8	2.5	N/A	N/A	Yes	0.5	TS		Smart Level
	Morgan St.	W Ridge St.	Comp	2.8	2.6	2.5	N/A	N/A	Yes	0.5	TS	-, , -	Smart Level
	Morgan St.	W Ridge St.	Comp	3.3	1.9	2.7	N/A	N/A	Yes	0.9,0.7	TS		Smart Level
	Morgan St.	W Ridge St.	Comp	1.9	1.3	2.7	N/A	N/A	Yes	0.7,0.9	TS		Smart Level
	Morgan St.	W Ridge St.	Comp	1.1	1.5	3.3	N/A	N/A	Yes	3.2	TS		Smart Level
	Morgan St.	W Fox St.	Non Comp	3.2	1.4	2.3	N/A	N/A	No	1.3	TS		Smart Level
	State St.	W Fox St.	Non Comp	4.3	0.3	2	N/A	N/A	Yes	5.2,1.2	TS		Smart Level
	State St.	W Fox St.	Non Comp	1	0.9	1.4	N/A	N/A	Yes	1.3	TS		Smart Level
	State St.	W Fox St.	Non Comp	5.4	0.6	3.3	N/A	N/A	Yes	0,3.2	TS	-, , -	Smart Level
	State St.	W Fox St.	Non Comp	1.2	2.6	3.3	N/A	N/A	Yes	3.2,0	TS		Smart Level
	State St.	W Fox St.	Non Comp	0.4	1.6	0.4	N/A	N/A	Yes	0.8,0.2	TS		Smart Level
1740	State St.	W Fox St.	Non Comp	1.9	0.7	2	N/A	N/A	Yes	1.2,5.2	TS	6/12/2017	Smart Level

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1741	S Main St.	W Fox St.	Non Comp	8.5	0.1	3.5	Yes	1.9	Yes	3.0,0.4	TS	6/14/2017	Smart Level
1742	S Main St.	W Fox St.	Non Comp	3.4	2.9	3.5	Yes	3	Yes	0.4,3.0	TS	6/14/2017	Smart Level
1743	S Main St.	W Fox St.	Non Comp	3.5	4.2	0.9	Yes	2.7	Yes	1.0,1.7	TS	6/14/2017	Smart Level
1744	S Main St.	W Fox St.	Non Comp	4.8	6.1	0.9	Yes	2	Yes	1.7,1.0	TS	6/14/2017	Smart Level
1745	S Main St.	W Fox St.	Non Comp	5.7	2.7	1.2	Yes	1.6	Yes	0.2,1.5	TS	6/14/2017	Smart Level
1746	S Main St.	W Fox St.	Non Comp	1	2.4	1.2	Yes	3	Yes	1.5,0.2	TS	6/14/2017	Smart Level
1747	S Main St.	W Fox St.	Non Comp	4.2	0.3	0.8	Yes	3.5	Yes	1.5,1.0	TS	6/14/2017	Smart Level
1748	S Main St.	W Fox St.	Non Comp	5.2	5.2	0.8	Yes	1.1	Yes	1.0,1.5	TS	6/14/2017	Smart Level
1753	Bell St.	E Fox St.	Non Comp	0.2	5.3	2.5	No	5.1	No	1.8	TS	6/15/2017	Smart Level
1755	Heustis St.	E Fox St.	Non Comp	1.1	0.6	0.4	N/A	N/A	Yes	0.8,0.6	TS	6/15/2017	Smart Level
1756	Heustis St.	E Fox St.	Comp	3.7	0.1	0.4	N/A	N/A	Yes	0.6,0.8	TS	6/15/2017	Smart Level
1757	Heustis St.	E Fox St.	Comp	0.7	0.8	0.8	N/A	N/A	Yes	0.3	TS	6/15/2017	Smart Level
1759	Heustis St.	E Fox St.	Comp	1.5	0.4	0.8	N/A	N/A	Yes	0.3	TS	6/15/2017	Smart Level
1764	Mill St.	E Washington St.	Comp	4.2	0.7	4.3	N/A	N/A	Yes	2.2	TS	6/15/2017	Smart Level
1765	Mill St.	E Washington St.	Comp	3.8	1.5	1.7	N/A	N/A	Yes	1.9	TS	6/15/2017	Smart Level
1766	Mill St.	E Washington St.	Comp	4	1.7	1.7	N/A	N/A	Yes	1.9	TS	6/15/2017	Smart Level
1767	Mill St.	E Washington St.	Comp	1.4	1.3	2.4	N/A	N/A	Yes	2.5	TS	6/15/2017	Smart Level
1768	Heustis St.	E Washington St.	Comp	4	0.4	1.6	N/A	N/A	Yes	1.6	TS	6/15/2017	Smart Level
1769	Heustis St.	E Washington St.	Comp	0.6	2.3	1.6	N/A	N/A	Yes	1.6	TS	6/15/2017	Smart Level
1770	Heustis St.	E Washington St.	Comp	0.1	2	1.7	N/A	N/A	Yes	1	TS	6/15/2017	Smart Level
1771	Heustis St.	E Washington St.	Comp	5.2	1.2	2.2	N/A	N/A	Yes	0.5,2.2	TS	6/15/2017	Smart Level
1772	Heustis St.	E Washington St.	Comp	0.5	5	2.2	N/A	N/A	Yes	2.2,0.5	TS	6/15/2017	Smart Level
1773	Heustis St.	E Washington St.	Comp	1	2.7	2.1	N/A	N/A	Yes	0.9,0.5	TS	6/15/2017	Smart Level
1774	Heustis St.	E Washington St.	Comp	6.4	0.8	2.1	N/A	N/A	Yes	0.5,0.9	TS	· ·	Smart Level
	S Main St.	W Washington St.	N/A	Damaged	Damaged	Damaged	N/A	N/A	Yes	Damaged	TS	· ·	Smart Level
	S Main St.	W Washington St.	N/A	4.2	1.3	1	N/A	N/A	Yes	1.0,1.0	TS	· ·	Smart Level
	S Main St.	W Washington St.	N/A	Damaged	Damaged	Damaged	N/A	N/A	Yes	Damaged	TS	6/14/2017	Smart Level
	S Main St.	W Washington St.					N/A	N/A	Yes				
	S Main St.	W Washington St.	Comp	0.6	1	2.2	N/A	N/A	Yes	1.2,2.8	TS	· ·	Smart Level
	S Main St.	W Washington St.	Comp	9	0.8	Damaged	N/A	N/A	Yes	Damaged	TS	6/14/2017	Smart Level
	State St.	W Washington St.					N/A	N/A	Yes				
	State St.	W Washington St.	Comp	1.6	0.6	1.9	N/A	N/A	Yes	1.3,1.0	TS		Smart Level
	State St.	W Washington St.	Comp	0.2	1.9	1.9	N/A	N/A	Yes	1.0,1.3	TS	-, , -	Smart Level
	State St.	W Washington St.	Comp	1	1.4	1.2	N/A	N/A	Yes	1.6,1.1	TS		Smart Level
	State St.	W Washington St.	Comp	0.8	1.2	1.2	N/A	N/A	Yes	1.1,1.6	TS	6/14/2017	Smart Level
_	State St.	W Washington St.	ļ				N/A	N/A	Yes			-1	ļ
	Adrian St.	W Washington St.	Comp	0.4	1	0.9	N/A	N/A	Yes	1	TS		Smart Level
	Adrian St.	W Orange St.	Comp	3.2	0.4	0.3	N/A	N/A	Yes	0,0.1	TS	· ·	Smart Level
	Adrian St.	W Orange St.	Comp	2.8	0.3	1.1	N/A	N/A	Yes	1.2	TS	· ·	Smart Level
	State St.	W Orange St.	Comp	0.9	0.7	1.7	N/A	N/A	Yes	1.4	TS	· ·	Smart Level
	S Main St.	W Orange St.	Comp	1.9	2.9	2	N/A	N/A	Yes	2.3,1.9	TS	· ·	Smart Level
	S Main St.	W Orange St.	N/A	2.8	2.6	3.3	N/A	N/A	Yes	1.1,1.9	TS		Smart Level
1798	S Main St.	W Orange St.	N/A	5.4	5.1	3.6	N/A	N/A	Yes	3.0,0.4	TS	6/14/2017	Smart Level

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	S Main St.	W Orange St.	N/A	0.5	0.3	1.8	N/A	N/A	Yes	0.5	TS		Smart Level
	Heustis St.	E Orange St.	Comp	1.1	1	1.5	N/A	N/A	Yes	1.3	TS	-, -, -	Smart Level
	Heustis St.	E Orange St.	N/A	1.3	0.4	1.1	N/A	N/A	Yes	0.7,1.2	TS		Smart Level
1807		E Orange St.	N/A	2.2	6	0.9	N/A	N/A	Yes	0.9,0.9	TS		Smart Level
1809		E Orange St.	Comp	3.8	1	1	N/A	N/A	Yes	2.6,1.5	TS		Smart Level
	Mill St.	E Orange St.	Comp	2.2	1.8	2.5	N/A	N/A	Yes	1.6,1.0	TS	<u> </u>	Smart Level
	Mill St.	Schoolhouse Rd.	Comp	7	1.6	2.1	N/A	N/A	No	1.4,1.1	TS		Smart Level
	Schoolhouse Rd.	Colonial Pkwy	Comp	4.7	1.3	2	N/A	N/A	Yes	1.1,1.3	TS		Smart Level
1815		Colonial Pkwy	Non Comp	3.3	3.1	1	Yes	0.3	Yes	2	TS	-, -, -	Smart Level
	Schoolhouse Rd.	Colonial Pkwy	Comp	3.7	1	1	Yes	0.3	Yes	2	TS		Smart Level
1817		Colonial Pkwy	Comp	4.7	0.1	1.9	Yes	1.9	Yes	2.2	TS	· ·	Smart Level
1821	Morgan St.	Blaine St.	Non Comp	12.9	0	2.6	N/A	N/A		2.6,2.7	TS		Smart Level
	Adrian St.	Blaine St.	Comp	6	1.1	3	Yes	1.8	Yes	1.4	TS	-, , -	Smart Level
1824		Blaine St.	Comp	6.4	0.2	5	Yes	1.6	Yes	5.1,0.9	TS	6/14/2017	Smart Level
1825									Yes		TS		Smart Level
1826	Adrian St.	Blaine St.	Comp	6.1	3.5	3.7	Yes	2.9	Yes	0.2	TS	6/14/2017	Smart Level
1827	Adrian St.	Blaine St.	Comp	12.3	1.6	2.4	Yes	1.1	Yes	2.3,3.1	TS		Smart Level
1828	State St.	Beecher St.	Non Comp	5.7	6.3	4.1	No	2.4	Yes	3.5	TS	6/14/2017	Smart Level
1829	State St.	Beecher St.	Non Comp	1.6	0.9	1.8	N/A	N/A	Yes	1.6	TS	6/14/2017	Smart Level
1830	Adrian St.	W Dolph St.	Comp	1.1	0.6	2	N/A	N/A	Yes	1.1,2.2	TS	6/14/2017	Smart Level
1831	Adrian St.	W Dolph St.	Comp	0.7	1.3	0.6	N/A	N/A	Yes	0.6	TS	6/14/2017	Smart Level
1832	State St.	W Dolph St.	Comp	0.3	1.2	3	N/A	N/A	Yes	3.2	TS	6/14/2017	Smart Level
1833	State St.	W Dolph St.	Comp	1.6	0.3	0.8	N/A	N/A	Yes	0,1	TS	6/14/2017	Smart Level
1834	State St.	W Dolph St.	Comp	0.8	1	8.0	N/A	N/A	Yes	1,0	TS	6/14/2017	Smart Level
1835	State St.	W Dolph St.	Comp	1.7	0.7	2	N/A	N/A	Yes	2	TS	6/14/2017	Smart Level
1836	S Main St.	W Dolph St.	Comp	4.5	0.4	2.8	N/A	N/A	Yes	0.3,1.7	TS	6/14/2017	Smart Level
1837	S Main St.	W Dolph St.	Comp	5.1	2.2	1.8	N/A	N/A	Yes	0.1,0.8	TS	6/14/2017	Smart Level
1838	S Main St.	W Dolph St.	Non Comp	6	4	4	N/A	N/A	Yes	4,0.5	TS	6/14/2017	Smart Level
1839		W Dolph St.	Non Comp	1.8	1.1	2.7	N/A	N/A	Yes	2.5	TS		Smart Level
	S Main St.	Beecher St.	Comp	0.6	1.7	2.5	N/A	N/A	Yes	2.3	TS		Smart Level
1841	S Main St.	Beecher St.	Non Comp	4.6	4	2.4	N/A	N/A	Yes	3.2	TS	6/14/2017	Smart Level
	Wood Sage Rd.	Cornerstone Dr.	Non Comp	11.8	4.8	6.2	Yes	0.6	Yes	1.6,2.9	TS		Smart Level
1884	Wood Sage Rd.	Cornerstone Dr.	Non Comp	9.1	0.6	2.9	No	3.2	Yes	2.9,3.0	TS	6/16/2017	Smart Level
	Wood Sage Rd.	Cornerstone Dr.	Non Comp	7.7	0.7	2.9	No	0.4	Yes	3.0,2.9	TS		Smart Level
1886	Wood Sage Rd.	Cornerstone Dr.	Non Comp	10.6	1.3	6.2	Yes	2.1	Yes	2.9,1.6	TS	6/16/2017	Smart Level
1887		Cornerstone Dr.	Non Comp	7.8	0.7	1.8	Yes	0.1	Yes	1.8,0.9	TS	6/16/2017	Smart Level
	Wood Sage Rd.	Cornerstone Dr.	Non Comp	7.5	1.8	2.3	Yes	0.5	Yes	2.2,1.8	TS	· · ·	Smart Level
1889		Westwind Dr.	Non Comp	8.2	1.6	2.5	No	1.9	Yes	1.2,2.3	TS		Smart Level
	Cornerstone Dr.	Westwind Dr.	Non Comp	10.5	1.3	2.5	No	2.3	No	2.3,1.2	TS		Smart Level
1891		Westwind Dr.	N/A	10.5	1.2	4.4	No	1.2	Yes	4.5,4.7	TS	-, -, -	Smart Level
	Cornerstone Dr.	Westwind Dr.	N/A	13.4	0.2	3.2	Yes	0.3	No	3.6,3.0	TS		Smart Level
1893		Westwind Dr.	Non Comp	10.3	0.4	2	?	0.3	No	1.7,1.9	TS	6/16/2017	Smart Level
2044	Candleberry Ln.	Meadow Rose Ln.	Comp	6.8	0.2	1.9	Yes	0.5	Yes	1.2,3.0	TS	6/15/2017	Smart Level

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2045	Candleberry Ln.	Meadow Rose Ln.	Non Comp	9.9	3.7	6.5	No	3	Yes	4.2,2.8	TS	6/15/2017	Smart Level
2046	Candleberry Ln.	Meadow Rose Ln.	Non Comp	7.7	5.6	6.5	Yes	1.8	Yes	2.8,4.2	TS	6/15/2017	Smart Level
2047	Candleberry Ln.	Meadow Rose Ln.	Non Comp	1.4	3.3	2.1	No	3.2	Yes	1.0,1.1	TS	6/15/2017	Smart Level
	Candleberry Ln.	Candleberry Ct.	Non Comp	13.9	2.7	3.6	No	2.6	Yes	3.0,2.7	TS		Smart Level
2049	Candleberry Ln.	Candleberry Ct.	Non Comp	0.5	6.9	5.3	No	4.8	Yes	4.7,1.3	TS	6/15/2017	Smart Level
2050	Candleberry Ln.	Candleberry Ct.	Non Comp	10	1.6	5.3	No	5.3	Yes	1.3,4.7	TS	6/15/2017	Smart Level
2051	Candleberry Ln.	Candleberry Ct.	Comp	0.5	2	1.4	Yes	0.4	Yes	1.8,0	TS		Smart Level
2052	Crooked Creek Dr.	Trillium Ct.	Comp	3.7	1.5	2.4	Yes	1.6	Yes	1.7,0.2	TS		Smart Level
2053	Crooked Creek Dr.	Trillium Ct.	Comp	5.9	0.7	2.4	Yes	2.8	Yes	0.2,1.7	TS	6/15/2017	Smart Level
2054	Crooked Creek Dr.	Trillium Ct.	Comp	5.7	1.9	2.5	Yes	1.4	Yes	0.4,1.7	TS	6/15/2017	Smart Level
2055	Crooked Creek Dr.	Trillium Ct.	?	6.9	0.4	2.4	Yes	1.1	Yes	1.9,2.5	TS		Smart Level
2115	Country Hills Dr.	South of Hampton	Non Comp	7.7	0.5	1.4	No	0.7	Yes	2.1,1.5	TS	-, -, -	Smart Level
2143	Goldfinch Ave.	Hawk Hollow Dr.	N/A	4.9	0.3	3	Yes	0.7	Yes	2.4,3.3	TS	6/20/2017	Smart Level
2144	Goldfinch Ave.	Hawk Hollow Dr.	Non Comp	6.3	5.3	5	Yes	3.1	Yes	3.5,1.8	TS	6/20/2017	Smart Level
2145	Goldfinch Ave.	Hawk Hollow Dr.	N/A	7.3	2	5	Yes	0.7	No	1.8,3.5	TS	6/20/2017	Smart Level
2201	Hartfield Ave.		Non Comp	5.7	0.3	0	Yes	0.5	Yes	0	TS	6/19/2017	Smart Level
2202	Hartfield Ave.		Non Comp	2.1	0.3	0.5	Yes	0.3	Yes	0.5	TS	6/19/2017	Smart Level
2203	Hearthstone Ave.		Non Comp	1.1	0.7	1.5	Yes	0.1	Yes	1.5	TS	6/19/2017	Smart Level
2204	Hearthstone Ave.		Non Comp	1.5	0.7	0.9	Yes	8.0	Yes	0.9	TS	6/19/2017	Smart Level
2217	Windett Ridge Rd.	Drayton Ct.	Non Comp	7.3	0.36	3.6	Yes	1.3	Yes	2.1,2.2	TS	6/20/2017	Smart Level
2222	Windett Ridge Rd.	Sutton St.	Non Comp	7	6.8	6.1	Yes	3.1	Yes	1.1,2.3	TS	-, -, -	Smart Level
2223	Windett Ridge Rd.	Sutton St.	Non Comp	12	6.8	6.1	No	3.2	Yes	2.3,1.1	TS	6/20/2017	Smart Level
	Fairfax Way	Sutton St.	N/A	9.4	1.8	2.4	Yes	1.2	Yes	2.5,2.6	TS		Smart Level
2229	Fairfax Way	Sutton St.	N/A	6.7	0.1	2.4	Yes	0.8	Yes	2.6,2.5	TS	· ·	Smart Level
2230	Fairfax Way	Sutton St.	Non Comp	6.9	0.1	0.9	Yes	1	Yes	3.3,2.4	TS	6/16/2017	Smart Level
2231	Fairfax Way	Sutton St.	Non Comp	6.6	1	3.3	Yes	1	Yes	3.3,2.4	TS	6/16/2017	Smart Level
_	Fairfax Way	Sutton St.	N/A	10.1	0.9	2.3	No	1.9	Yes	2.0,1.8	TS	· ·	Smart Level
2233	Fairfax Way	Sutton St.	N/A	9.2	4.3	2.3	No	0.8	Yes	1.8,2.0	TS		Smart Level
_	Windett Ridge Rd.	Kentshire Dr.	Non Comp	6.1	3.6	2.8	Yes	2.7	Yes	1.4,0.6	TS		Smart Level
_	Windett Ridge Rd.	Kentshire Dr.	Non Comp	0.3	4.6	4.7	Yes	5.3	Yes	4.4,2.1	TS		Smart Level
_	Windett Ridge Rd.	Kentshire Dr.	Non Comp	8	2.6	4.7	Yes	6.3	No	2.1,4.4	TS		Smart Level
_	Wilton Ct.	Kentshire Dr.	Comp	7.2	2.6	2.9	Yes	0.1	No	0.1,3.2	TS	· ·	Smart Level
_	Wilton Ct.	Kentshire Dr.	Comp	5.2	5.5	2.9	Yes	3.5	No	3.2,0.1	TS	· ·	Smart Level
_	Caulfield Pt.	Kentshire Dr.	Comp	9.4	5.1	4.2	Yes	2.4	Yes	2.5,2.9	TS		Smart Level
-	Caulfield Pt.	Kentshire Dr.	Comp	13.1	4.1	4.2	Yes	2.8	Yes	2.9,2.5	TS		Smart Level
	Caulfield Pt.	Kentshire Dr.	Non Comp	8.4	0.9	2	Yes	1.5	Yes	2.0,1.6	TS		Smart Level
_	Windett Ridge Rd.	Claremont Ct.	Non Comp	6.1	1.9	3.3	Yes	2.2	Yes	1.9,1.6	TS		Smart Level
-	Windett Ridge Rd.	Wythe Pl	Non Comp	8.8	3.6	5.1	No	5.1	Yes	1.2,4.4	TS		Smart Level
	Fitzhugh Turn	Windett Ridge Rd.	Non Comp	6.5	2.3	2.7	Yes	2.7	Yes	1.9,1.6	TS	_, _, _	Smart Level
	Fitzhugh Turn	Windett Ridge Rd.	Non Comp	5.7	1.4	2.3	Yes	0.7	Yes	1.7,1.7	TS	· ·	Smart Level
_	Adrian St.	W Washington St.	Comp	1.1	0.3	0.6	N/A	N/A	Yes	1.2	TS	· ·	Smart Level
_	State St.	W Orange St.	Comp	0.6	0.8	1.2	N/A	N/A	Yes	0.2	TS	· ·	Smart Level
2269	S Main St.	W Orange St.	Comp	3	0.4	2.2	N/A	N/A	Yes	1.6,1.9	TS	6/14/2017	Smart Level

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	Heustis St.	E Washington St.	Comp	7.6	1.5	1.7	N/A	N/A	Yes	1	TS		Smart Level
-	Caulfield Pt.	Kentshire Dr.	Comp	7.2	3	2.6	Yes	3.8	Yes	1.3,0.8	TS	· ·	Smart Level
	Caulfield Pt.	Kentshire Dr.	Comp	8.1	4.8	2.6	Yes	2.6	Yes	0.8,1.3	TS		Smart Level
	Caulfield Pt.	Kentshire Dr.	Non Comp	7.5	3.2	2.9	Yes	2.6	Yes	1.6,2.6	TS		Smart Level
	Fitzhugh Turn	Windett Ridge Rd.	Non Comp	5.2	2.3	2.3	Yes	0.9	Yes	1.8,2.4	TS		Smart Level
2275	Fitzhugh Turn	Windett Ridge Rd.	Non Comp	6.9	1.2	2.3	Yes	0.2	Yes	2.4,1.8	TS		Smart Level
	Fitzhugh Turn	Windett Ridge Rd.	Comp	9	0.7	3.8	Yes	4.2	Yes	1.6,4.6	TS		Smart Level
	Fitzhugh Turn	Windett Ridge Rd.	Comp	4.2	3	3.8	Yes	3	Yes	4.6,1.6	TS		Smart Level
2278	Fairfax Way	Sutton St.	Non Comp	11.6	2.2	2.8	Yes	4.5	Yes	0.5,2.0	TS		Smart Level
2279	Fairfax Way	Sutton St.	Non Comp	5.5	4.1	2.8	Yes	3.2	Yes	2.0,0.5	TS	6/16/2017	Smart Level
2280	Waverly Cir.	Sutton St.	Non Comp	11.3	2.7	4.4	Yes	2	Yes	2.7,3.2	TS	6/16/2017	Smart Level
2281	Waverly Cir.	Sutton St.	Non Comp	8.7	2.4	2.5	Yes	3	Yes	1.6,1.3	TS	6/16/2017	Smart Level
2282	Windett Ridge Rd.	Drayton Ct.	Non Comp	5.3	1.7	3.4	Yes	1.7	Yes	2.3,2.2	TS	6/20/2017	Smart Level
2283	Ohama Dr.	Kate Dr.	Non Comp	7	0.2	1.3	Yes	1.3	Yes	1.8,1.8	TS	6/22/2017	Smart Level
2284	Ohama Dr.	Kate Dr.	Non Comp	6.3	2	1	Yes	1	Yes	0.6,2.1	TS	6/22/2017	Smart Level
2285	East Spring Street	Clearwater Dr	Non Comp	9	1.8	2.3	Yes	2.7	Yes	1.3,1.4	TS	6/22/2017	Smart Level
2286	East Spring Street		Non Comp	9.5	1.5	1	Yes	0.9	Yes	0.7,1.4	TS	6/22/2017	Smart Level
2287	Freemont St.	E Spring St.	Comp	3.8	0.8	1.9	Yes	1.3	Yes	3.1,1.4	TS	6/21/2017	Smart Level
2288	Freemont St.	Elm St.	Comp	4	1.2	3.3	Yes	0.3	Yes	1.4,1.8	TS	6/21/2017	Smart Level
2289	Freemont St.	Elm St.	Comp	7	1	2.4	Yes	0.5	Yes	2.5,1.0	TS	6/21/2017	Smart Level
2290	E Somonauk St.	Bristol Ave.	Comp	3.3	0.8	2.6	Yes	1.3	Yes	2.1	TS	6/21/2017	Smart Level
2291	E Somonauk St.	Bristol Ave.	Comp	10.3	1.9	3.3	Yes	0.1	Yes	2.7,2.9	TS	6/21/2017	Smart Level
2292	Bruell St.	E Main St.	Comp	4.6	0.7	1.4	Yes	3.6	No	1.5,1.3	TS	6/23/2017	Smart Level
2293	W CountrySide Pkwy	W Kendall Dr.	Comp	10.5	1.2	1.2	Yes	0.8	Yes	0.1,0.3	TS	6/26/2017	Smart Level
2294	Powers Ct.	W Kendall Dr.	Comp	7.2	0.7	7.2	Yes	0.2	Yes	3.2	TS	6/26/2017	Smart Level
2295	Powers Ct.	W Kendall Dr.	Comp	8.1	0.5	5.7	Yes	1.3	Yes	2.2	TS	6/26/2017	Smart Level
2296	Independence St.	John St.	Comp	0.8	2.6	1.7	Yes	0.7	Yes	1.2,1.4	TS	6/27/2017	Smart Level
2297	Church St.	W Main St.	Non Comp	0.9	2.4	2.3	N/A	N/A	Yes	1.1	TS	6/20/2017	Smart Level
2298	King St.	W Main St.	Non Comp	5.4	1.9	4.5	N/A	N/A	No	3.5	TS	6/20/2017	Smart Level
2299	Cannonball Trl	S Carly Cir	Comp	10.5	3.4	2.9	Yes	0.2	Yes	3.3,1.7	TS	6/27/2017	Smart Level
2300	Cannonball Trl	S Carly Cir	Comp	6.7	4	2.9	Yes	0.2	Yes	1.7,3.3	TS	6/27/2017	Smart Level
2301	Cannonball Trl	S Carly Cir	Comp	9.8	2.9	2.1	Yes	0	Yes	2.4,1.4	TS	6/27/2017	Smart Level
2302	Cannonball Trl	S Carly Cir	Non Comp	9.8	0.9	1.4	Yes	0.1	Yes	0.9,1.4	TS	6/27/2017	Smart Level
2303	Cannonball Trl	Purcell St.	Comp	11.5	1.9	1.3	No	0.9	Yes	1.5,0.1	TS	6/27/2017	Smart Level
2304	Cannonball Trl	Purcell St.	Comp	10.9	4	0.7	Yes	0.1	Yes	1.5,0.9	TS	6/27/2017	Smart Level
2305	Cannonball Trl	Purcell St.	Comp	6.1	2	1.8	Yes	0.2	Yes	1.4,1.4	TS	6/27/2017	Smart Level
2306	Cannonball Trl	Purcell St.	Non Comp	11.6	6.9	1.3	No	0.7	Yes	0.1,1.5	TS	6/27/2017	Smart Level
508	Crimson Ln	Orchid St.	Comp	10.2	2.6	3.4	Yes	0.2	Yes	3.0,1.4	TS	3/14/2018	Smart Level
509	Crimson Ln	Orchid St.	Comp	10	3.4	3.4	Yes	1.6	Yes	1.4,3.0	TS	3/14/2018	Smart Level
510	Crimson Ln	Orchid St.	Comp	6.8	1.2	2.9	Yes	0.5	Yes	0.5,2.9	TS	3/14/2018	Smart Level
511	Crimson Ln	Orchid St.	Comp	9.6	0.5	2.9	Yes	1.5	Yes	2.9,0.5	TS		Smart Level
	Crimson Ln	Orchid St.	Comp	6.9	1.3	2.8	Yes	1.6	Yes	2.9,3.4	TS		Smart Level
	Crimson Ln	Orchid St.	Comp	8.2	0.4	3	Yes	0.3	Yes	2.4,3.7	TS		Smart Level

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461	Orchid St.	Emerald Dr.	Comp	5.9	1.4	2.8	Yes	0.3	No	3.1,1.2	TS	3/14/2018	Smart Level
	Orchid St.	Emerald Dr.	Non Comp	7.1	1.8	2.8	Yes	0.3	Yes	1.2,3.1	TS	-, ,	Smart Level
	Orchid St.	Emerald Dr.	Comp	5.9	0.6	2.8	Yes	3.4	Yes	2.6,1.8	TS		Smart Level
	Orchid St.	Emerald Dr.	Non Comp	3	0.8	2.8	Yes	0.7	Yes	1.8,2.6	TS		Smart Level
	Orchid St.	Emerald Dr.	Non Comp	12	0.6	0.4	Yes	0.3	Yes	0.5,1.2	TS		Smart Level
535	Crimson Ln	Sage Ct.	Non Comp	7.8	0.6	2.5	Yes	0.2	Yes	2.4,2.3	TS	3/14/2018	Smart Level
536		Sage Ct.	Non Comp	8.1	0.36	2.6	Yes	0.3	Yes	2.0,2.5	TS		Smart Level
537	Crimson Ln	Sage Ct.	Non Comp	7.6	0.3	3	Yes	8.0	Yes	1.3,2.5	TS		Smart Level
	Crimson Ln	Sage Ct.	Non Comp	5.5	1.8	3	Yes	1.5	Yes	2.5,1.3	TS		Smart Level
456	Coral Dr.	Emerald Dr.	Comp	6.6	0.1	3.4	Yes	1.9	Yes	3.5,1.3	TS	3/14/2018	Smart Level
457		Emerald Dr.	Comp	3.1	3.3	2.2	Yes	1.7	Yes	2.6,1.2	TS		Smart Level
595	Hayden Dr.	Prairie Clover Dr.	Non Comp	10	0.5	2.5	Yes	0.5	Yes	1.4,2.2	TS		Smart Level
585	Hayden Dr.	Coneflower Ct.	Non Comp	11.8	0.9	2.5	Yes	0.5	Yes	2.9,2.3	TS	3/14/2018	Smart Level
590	Hayden Dr.	Prairie Rose Dr.	Non Comp	11.4	0.2	1.7	Yes	2.3	Yes	2.6,1.3	TS		Smart Level
596	Hayden Dr.	Prairie Clover Dr.	Non Comp	8.4	1.4	1.7	Yes	1.1	Yes	1.5,0.9	TS		Smart Level
582	Hayden Dr.	Switchgrass Ln	Non Comp	100	100	100	No	100	No	100	TS	3/14/2018	Smart Level
583	Hayden Dr.	Switchgrass Ln	Non Comp	100	100	100	No	100	No	100	TS		Smart Level
584	Hayden Dr.	Switchgrass Ln	Non Comp	100	100	100	No	100	No	100	TS	3/14/2018	Smart Level
466	Emerald Dr.	Sienna Dr.	Non Comp	11.4	0.2	2.1	Yes	1.9	Yes	1.1,3.5	TS	3/14/2018	Smart Level
467	Emerald Dr.	Sienna Dr.	Non Comp	11.1	1.5	2.1	Yes	0.2	Yes	3.5,1.1	TS	3/14/2018	Smart Level
468	Emerald Dr.	Sienna Dr.	Non Comp	7.4	0.9	2.9	Yes	1.3	Yes	3.0,1.8	TS	3/14/2018	Smart Level
469	Emerald Dr.	Sienna Dr.	Non Comp	6.6	2.4	3.1	Yes	1.7	Yes	3.0,2.1	TS	3/14/2018	Smart Level
470	Emerald Dr.	Sienna Dr.	Non Comp	2.8	0.3	3.1	Yes	1.3	No	2.1,3.0	TS	3/14/2018	Smart Level
471	Sienna Dr.	Lavender Way	Non Comp	7.7	1.8	2.6	No	1.2	Yes	1.2,1.6	TS	3/14/2018	Smart Level
472	Sienna Dr.	Lavender Way	Non Comp	10.9	1.7	2.6	No	1.7	Yes	1.6,1.2	TS	3/14/2018	Smart Level
473	Sienna Dr.	Lavender Way	Non Comp	5.8	0.3	2.5	No	0.6	Yes	2.7,2.1	TS	3/14/2018	Smart Level
474	Sienna Dr.	Lavender Way	Non Comp	6.9	1.8	2.5	No	1.8	Yes	2.1,2.7	TS	3/14/2018	Smart Level
2309	Sienna Dr.	Lavender Way	Non Comp	6	1.3	2.9	No	0.6	Yes	1.2,2.5	TS	3/14/2018	Smart Level
2310	Sienna Dr.	Lavender Way	Non Comp	10.2	2.3	2.9	No	0.2	Yes	2.5,1.2	TS	3/14/2018	Smart Level
2311	Sienna Dr.	Lavender Way	Non Comp	10.7	0.6	2.3	No	1.4	Yes	1.0,3.6	TS	3/14/2018	Smart Level
2312	Sienna Dr.	Lavender Way	Non Comp	7.7	3	2.3	No	1.9	Yes	3.6,1.0	TS	3/14/2018	Smart Level
558	Autumn Creek Blvd.	Midight Pl	Non Comp	7.1	0.1	1.4	Yes	1.2	Yes	1.2,1.5	TS	3/14/2018	Smart Level
	Autumn Creek Blvd.	Midight Pl	Non Comp	12.3	0.7	1.3	Yes	1.8	Yes	0.8,2.3	TS	3/14/2018	Smart Level
560	Autumn Creek Blvd.	Midight Pl	Non Comp	6.9	0.6	2.3	Yes	0.4	Yes	1.6,1.9	TS	3/14/2018	Smart Level
561		Midight Pl	Non Comp	8.7	1.4	2.2	Yes	0.6	Yes	1.8,1.5	TS		Smart Level
2307	Autumn Creek Blvd.	Midight Pl	Non Comp	4.5	0.6	1.4	Yes	0.2	Yes	1.5,1.2	TS		Smart Level
2308	Autumn Creek Blvd.	Midight Pl	Non Comp	9.5	1.6	1.3	Yes	0.2	Yes	2.3,0.8	TS	3/14/2018	Smart Level
568	Midight Pl	Olive Ln	Non Comp	9.7	0.9	2.9	Yes	0.8	Yes	1.3,2.6	TS	3/14/2018	Smart Level
569	Midight Pl	Olive Ln	Non Comp	7.4	0.4	0.9	Yes	0.1	Yes	1.0,1.9	TS	3/14/2018	Smart Level
570	Midight Pl	Olive Ln	Non Comp	11.1	2.1	0.9	Yes	1.5	Yes	1.9,1.0	TS	3/14/2018	Smart Level
571	Midight Pl	Olive Ln	Non Comp	4.5	0.3	1.1	Yes	0.5	Yes	1.1,1.2	TS	3/14/2018	Smart Level
572	Midight Pl	Olive Ln	Non Comp	9.9	3.3	2.8	Yes	0.9	Yes	2.3,0.2	TS	3/14/2018	Smart Level
573	Midight Pl	Olive Ln	Non Comp	12.5	0.7	2.8	Yes	0.4	Yes	0.2,2.3	TS	3/14/2018	Smart Level

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
	Prairie Grass Ln	Olive Ln	Comp	6.7	0.7	1.4	Yes	0.2	Yes	1.1,2.5	TS		Smart Level
575	Prairie Grass Ln	Olive Ln	Comp	5.2	0.9	2.2	Yes	1.4	Yes	2.7,1.7	TS	3/14/2018	Smart Level
	Prairie Grass Ln	Olive Ln	Non Comp	7	1.5	1.3	Yes	2	Yes	2.1,1.0	TS		Smart Level
577	Prairie Grass Ln	Olive Ln	Non Comp	12.3	0.2	1.3	Yes	1.4	Yes	1.0,2.1	TS	· ·	Smart Level
578	Prairie Grass Ln	Olive Ln	Non Comp	7	0.9	1.3	Yes	0.1	Yes	2.1,1.2	TS	3/14/2018	Smart Level
579	Prairie Grass Ln	Olive Ln	Non Comp	7.5	2.1	1.3	Yes	0.7	Yes	1.2,2.1	TS	3/14/2018	Smart Level
548	Autumn Creek Blvd.	Prairie Grass Ln	Non Comp	7	1.2	2.4	Yes	0.5	Yes	2.1,2.8	TS	3/14/2018	Smart Level
549	Autumn Creek Blvd.	Prairie Grass Ln	Comp	8	0.8	1.3	Yes	0.9	Yes	1.1,1.5	TS	3/14/2018	Smart Level
550	Autumn Creek Blvd.	Prairie Grass Ln	Comp	12.4	1.4	2.8	Yes	0.8	Yes	1.8,2.8	TS	3/14/2018	Smart Level
551	Autumn Creek Blvd.	Prairie Grass Ln	Non Comp	4.9	0.6	4	Yes	2.3	Yes	2.5,0.8	TS	3/14/2018	Smart Level
552	Autumn Creek Blvd.	Prairie Grass Ln	Non Comp	7.7	0.7	4	Yes	1	Yes	0.8,2.5	TS	3/14/2018	Smart Level
553	Autumn Creek Blvd.	Prairie Grass Ln	Non Comp	8.3	0.9	2.4	Yes	1.1	Yes	2.8,2.1	TS	3/14/2018	Smart Level
554	Prairie Grass Ln	School Entrance	Non Comp	3.2	0.3	0.4	No	1.9	Yes	0.4	TS	3/14/2018	Smart Level
555	Prairie Grass Ln	School Entrance	Non Comp	10	2.5	10	No	1	Yes	2.5,3.6	TS	3/14/2018	Smart Level
556	Prairie Grass Ln	School Exit	Non Comp	6.9	1.4	1.1	No	0.5	Yes	1.1,0.1	TS	3/14/2018	Smart Level
557	Prairie Grass Ln	School Exit	Non Comp	6.4	2.5	0.5	No	0.6	Yes	0.3	TS	3/14/2018	Smart Level
542	Titus Dr.	Autumn Creek Blvd.	Comp	6.4	1.4	1.1	Yes	1.1	Yes	1.6,1.5	TS	3/14/2018	Smart Level
543	Titus Dr.	Autumn Creek Blvd.	Non Comp	9.9	1.6	2.4	Yes	0.3	Yes	2.8,1.5	TS	3/14/2018	Smart Level
544	Titus Dr.	Autumn Creek Blvd.	Non Comp	10.8	1.4	2.4	Yes	1	Yes	1.5,2.8	TS	3/14/2018	Smart Level
545	Titus Dr.	Autumn Creek Blvd.	Non Comp	10.4	0.4	3.1	Yes	0.8	Yes	1.7,2.7	TS	3/14/2018	Smart Level
546	Titus Dr.	Autumn Creek Blvd.	Non Comp	10.9	1.3	3.1	Yes	0.9	Yes	2.7,1.7	TS	3/14/2018	Smart Level
547	Titus Dr.	Autumn Creek Blvd.	Comp	6	0.9	0.9	Yes	1	Yes	1.0,2.0	TS	3/14/2018	Smart Level
562	Titus Dr.	Autumn Creek Blvd.	Non Comp	9.4	0.7	3.1	Yes	1.4	Yes	1.8,2.5	TS	3/14/2018	Smart Level
563	Titus Dr.	Autumn Creek Blvd.	Non Comp	3.8	0.7	1.5	Yes	0.1	Yes	2.3,0.9	TS	3/14/2018	Smart Level
564	Titus Dr.	Autumn Creek Blvd.	Non Comp	8.5	1.6	3.1	Yes	3.3	Yes	2.5,1.8	TS	3/14/2018	Smart Level
565	Titus Dr.	Autumn Creek Blvd.	Non Comp	7.8	1	2.3	Yes	2.1	Yes	2.4,1.8	TS	3/14/2018	Smart Level
566	Titus Dr.	Autumn Creek Blvd.	Non Comp	9.9	2	3.1	Yes	2.9	Yes	0.9,0.8	TS	3/14/2018	Smart Level
567	Titus Dr.	Autumn Creek Blvd.	Non Comp	9	0.6	1.5	Yes	4.8	Yes	0.9,2.3	TS	3/14/2018	Smart Level
633	Prairie Meadows Dr.	Bluestem Dr.	Non Comp	100	100	100	No	100	No	100	TS	3/15/2018	Smart Level
416	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	3.8	1.9	1.9	Yes	1.3	Yes	1.0,1.5	TS	3/15/2018	Smart Level
417	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	4.2	0.6	1.4	Yes	0.5	Yes	3.6,1.0	TS	3/15/2018	Smart Level
418	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	9	0.9	2.6	Yes	0.8	Yes	2.4,2.0	TS	3/15/2018	Smart Level
419	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	5.2	0.5	3.1	Yes	0.6	Yes	3.1,2.4	TS	3/15/2018	Smart Level
420	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	8	1.3	1.3	Yes	0.7	Yes	0.6,2.3	TS	3/15/2018	Smart Level
421	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	3.4	1.6	1.3	Yes	1.7	Yes	2.3,0.6	TS	3/15/2018	Smart Level
422	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	1.6	2	1.6	Yes	1.5	Yes	0.7,0.4	TS	3/15/2018	Smart Level
423	Liliac Way/Vilet Ct.	Emerald Ln.	Comp	5.1	0.7	1.6	Yes	1.2	Yes	0.4,0.7	TS	3/15/2018	Smart Level
426	Emerald Ln.	Ruby Dr.	Comp	7.1	0.5	1.7	Yes	0.4	Yes	1.2,1.1	TS	3/15/2018	Smart Level
428	Slate Dr./Ct.	Emerald Ln.	Comp	3	0.9	1.8	Yes	0.8	Yes	1.4,0.7	TS	3/15/2018	Smart Level
429	Slate Dr./Ct.	Emerald Ln.	Comp	1.7	0.6	0.9	Yes	1.4	Yes	0.6,1.4	TS	3/15/2018	Smart Level
	Slate Dr./Ct.	Emerald Ln.	Comp	3	0.3	0.9	Yes	0.7	Yes	0.6,1.4	TS		Smart Level
431	Slate Dr./Ct.	Emerald Ln.	Comp	5.4	0.7	2	Yes	0.5	Yes	2.1,2.0	TS	3/15/2018	Smart Level
432	Slate Dr./Ct.	Emerald Ln.	Comp	9.5	0.6	4.3	Yes	1.2	Yes	2.2,4.8	TS	3/15/2018	Smart Level

FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
		Emerald Ln.	Comp	6.2	3.1	4.3	Yes	1	Yes	4.8,2.2	TS	3/15/2018	Smart Level
	Slate Dr.	Lilac Way	Comp	7.6	1.2	2.9	Yes	0.5	Yes	0.8,1.1	TS	3/15/2018	Smart Level
	Slate Dr.	Lilac Way	Comp	6	1.9	2.9	Yes	1.3	Yes	1.1,0.8	TS		Smart Level
	Slate Dr.	Lilac Way	Comp	6.9	1.1	3	Yes	8.0	Yes	1.9,1.9	TS		Smart Level
	Slate Dr.	Lilac Way	Comp	6.6	0.5	1.8	Yes	0.3	Yes	1.7,2.3	TS		Smart Level
514	Autumn Creek Blvd.	Crimson Ln.	Comp	4.4	1.9	2.8	Yes	1.5	Yes	1.8,2.6	TS	-, -,	Smart Level
	Autumn Creek Blvd.	Crimson Ln.	Comp	8.4	0.1	1.1	Yes	1	Yes	1.7,2.6	TS		Smart Level
	Autumn Creek Blvd.	Crimson Ln.	Comp	4.4	0.2	1.1	Yes	1	Yes	2.6,1.7	TS		Smart Level
520	Autumn Creek Blvd.	Crimson Ln.	Comp	5.8	4.1	5.1	Yes	0.6	Yes	5.9,1.3	TS		Smart Level
	Autumn Creek Blvd.		Comp	8.3	2	2.7	Yes	0.6	Yes	2.1,0.8	TS	3/15/2018	Smart Level
	Autumn Creek Blvd.		Comp	8.4	0.3	2	Yes	1.4	Yes	1.4,2.3	TS	3/15/2018	Smart Level
539	Autumn Creek Blvd.	School Exit	Non Comp	3.9	1.3	1.5	No	0.1	Yes	1.7	TS	3/15/2018	Smart Level
540	Autumn Creek Blvd.	School Exit	Non Comp	N/A	N/A	7.4	No	0.6	Yes	3.4,0.1	TS	3/15/2018	Smart Level
541	Autumn Creek Blvd.	School Exit	Non Comp	6.3	3.2	2.8	No	4.3	Yes	1.4	TS		Smart Level
631	Bluestem Dr.	Prairie Meadows Dr.	Non Comp	10.9	2.6	2.8	No	0.2	Yes	1.4,2.9	TS	3/15/2018	Smart Level
635	Bluestem Dr.	Prairie Meadows Dr.	Non Comp	9.3	0.6	1.7	Yes	0.9	Yes	2.0,2.3	TS	3/15/2018	Smart Level
609	Wild Indigo Ln.	Bluestem Dr.	Non Comp	100	100	100	No	100	No	100	TS	3/15/2018	Smart Level
611	Wild Indigo Ln.	Bluestem Dr.	Non Comp	100	100	100	No	100	No	100	TS	3/15/2018	Smart Level
605	Bluestem Dr.	Prairie Grass Ln	Non Comp	8.5	0.7	2.6	No	2.4	No	3.3,1.7	TS	3/15/2018	Smart Level
606	Bluestem Dr.	Prairie Grass Ln	Non Comp	10.6	0.7	2.6	No	2.9	Yes	1.7,3.3	TS	3/15/2018	Smart Level
440	Emerald Ln.	Madden Ct.	Non Comp	7.5	2.5	0.8	Yes	0.3	Yes	0.5,1.2	TS	3/15/2018	Smart Level
441	Emerald Ln.	Cobalt Dr.	Comp	11.1	1.9	2.5	Yes	0.2	Yes	1.7,2.6	TS	3/15/2018	Smart Level
442	Emerald Ln.	Cobalt Dr.	Comp	14.1	1.9	2.5	Yes	2.5	Yes	2.6,1.7	TS	3/15/2018	Smart Level
443	Emerald Ln.	Cobalt Dr.	Non Comp	6.8	0.1	1.7	Yes	0.5	Yes	1.2,1.4	TS	3/15/2018	Smart Level
444	Emerald Ln.	Cobalt Dr.	Non Comp	9.6	2.8	0.4	No	0.2	No	0,0.9	TS	3/15/2018	Smart Level
445	Emerald Ln.	Cobalt Dr.	Non Comp	8.8	2	0.4	No	0.2	Yes	0,0.9	TS	3/15/2018	Smart Level
446	Emerald Ln.	Bike Path	Comp	8.6	0.9	1.6	Yes	0.5	Yes	1.9,2.8	TS	3/15/2018	Smart Level
447	Emerald Ln.	Bike Path	Comp	8	1.3	1.2	Yes	1.2	Yes	0.9,1.3	TS	3/15/2018	Smart Level
448	Emerald Ln.	Crimson Ln.	Comp	4.2	2.6	2.2	Yes	1.2	Yes	8.7,7.6	TS	3/15/2018	Smart Level
450	Emerald Ln.	Crimson Ln.	Comp	11.1	3.6	1.1	Yes	2	Yes	2.2,1.0	TS	3/15/2018	Smart Level
451	Emerald Ln.	Crimson Ln.	Comp	8.6	1.1	1.1	Yes	2.9	Yes	1.0,2.2	TS	3/15/2018	Smart Level
452	Emerald Ln.	Crimson Ln.	Comp	10.9	0.7	2.2	Yes	0.2	Yes	1.5,2.4	TS	3/15/2018	Smart Level
414	Kennedy Rd	Emerald Ln.	Comp	5	1.1	1.8	Yes	0.1	Yes	0.2,2.2	TS	3/15/2018	Smart Level
1095	Elden Dr.		Non Comp	7.8	3.4	2.5	Yes	1.5	Yes	1.3,1.6	TS	3/16/2018	Smart Level
1088	McMurtrie Way	Elden Dr.	Non Comp	10.6	3.6	3	No	2.1	Yes	1.1,2.2	TS	3/16/2018	Smart Level
1089	McMurtrie Way	Elden Dr.	Non Comp	8.9	3.8	3	No	2.1	No	2.2,1.1	TS	3/16/2018	Smart Level
1090	McMurtrie Way	Elden Dr.	Non Comp	8.8	3.9	2.8	No	0.2	Yes	2.2,3.0	TS	3/16/2018	Smart Level
1091	McMurtrie Way	Elden Dr.	Non Comp	10.2	3.2	2.8	No	0.5	No	2.2,3.0	TS	3/16/2018	Smart Level
173	Caledonia Dr.	Longview Dr.	Non Comp	11.8	2	1.1	No	2	Yes	0.3,1.7	TS		Smart Level
174	Caledonia Dr.	Longview Dr.	Non Comp	7.5	2.1	1.1	No	0.2	Yes	1.7,0.3	TS		Smart Level
	Caledonia Dr.	Pinewood Dr.	Non Comp	6.3	2.7	3.2	Yes	0.9	Yes	3.3,1.5	TS		Smart Level
		Pinewood Dr.	Non Comp	7.8	1.2	3.2	Yes	1.8	Yes	1.5,3.3	TS		Smart Level
	Caledonia Dr.	Lauren Dr.	Non Comp	12.5	1.5	1.7	No	0.3	Yes	2.1,1.4	TS		Smart Level

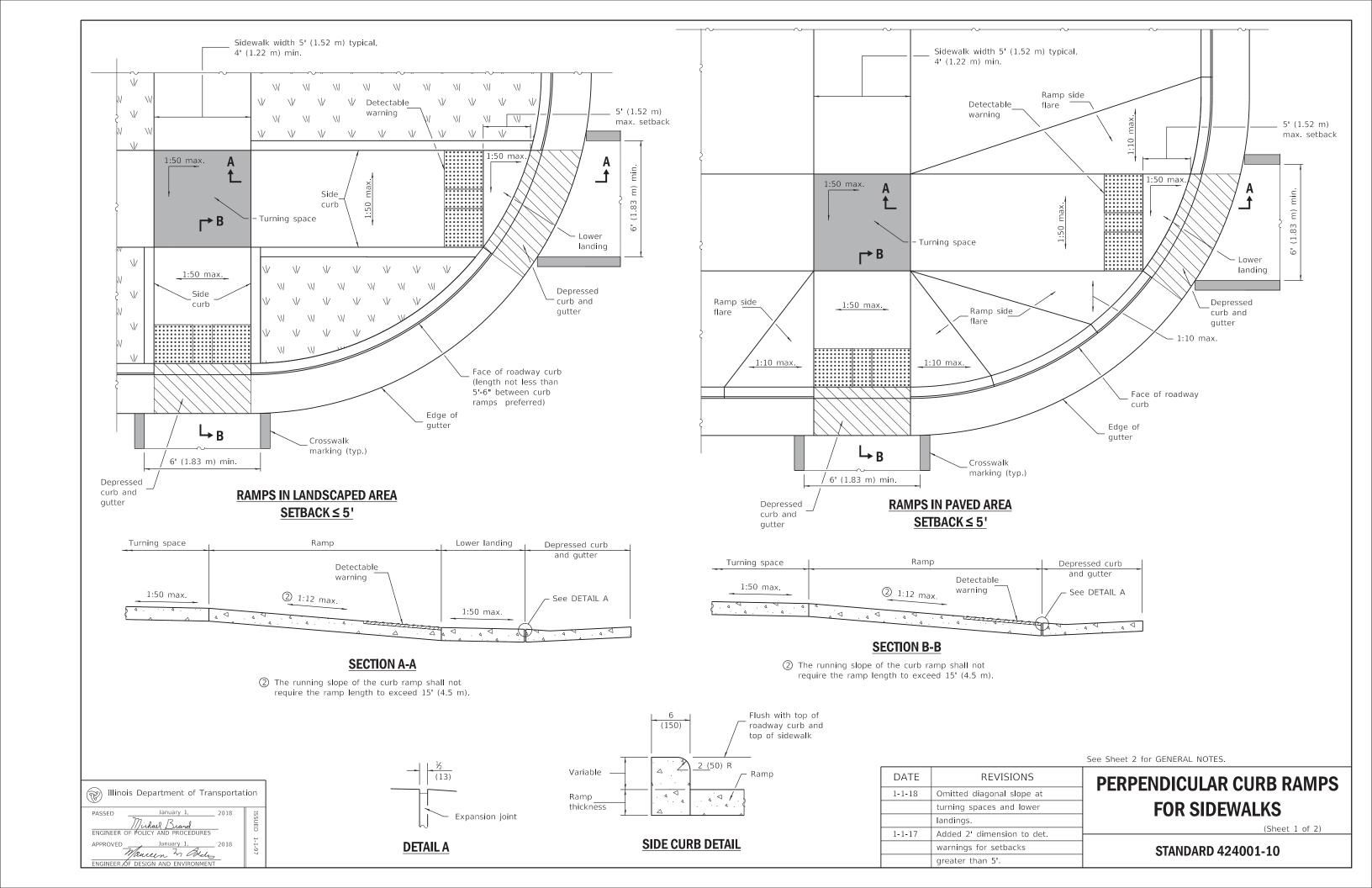
FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
172	Caledonia Dr.	Lauren Dr.	Non Comp	8.8	2.3	1.7	No	1.3	Yes	1.4,2.1	TS	3/16/2018	Smart Level
2270	Fontana Dr.	Bombah Blvd.	Non Comp	10.8	3.3	2.3	No	0.2	No	1.6,2.4	TS	3/16/2018	Smart Level
	Fontana Dr.	Bombah Blvd.	Non Comp	12.7	2.9	2.3	No	0.7	No	2.4,1.6	TS		Smart Level
-	Shadow Wood Dr.	Bombah Blvd.	Non Comp	10.2	1.5	1	Yes	1	No	1.1,0.9	TS		Smart Level
	Shadow Wood Dr.	Bombah Blvd.	Non Comp	11.5	3.9	1	Yes	1.2	Yes	0.9,1.1	TS		Smart Level
	Shadow Wood Dr.	Bombah Blvd.	Non Comp	3.2	2.3	2.4	No	2.3	Yes	0.7	TS		Smart Level
	Shadow Wood Dr.	Bombah Blvd.	Non Comp	10.5	0.5	2.4	No	2.7	No	0.7	TS		Smart Level
2324	Shadow Wood Dr.	Longview Dr.	Non Comp	9.4	0.1	1.1	Yes	0.2	No	1.1,1.2	TS		Smart Level
-	Shadow Wood Dr.	Longview Dr.	Non Comp	8.5	0.2	2.3	Yes	1	Yes	1.4,1.6	TS		Smart Level
	Shadow Wood Dr.	Longview Dr.	Non Comp	4.9	0.7	2.8	No	1	No	3.0,1.5	TS		Smart Level
	Shadow Wood Dr.	Longview Dr.	Non Comp	7.3	0.9	2.8	No	1.2	Yes	1.5,3.0	TS		Smart Level
	Game Farm Rd.	Pleasure Dr.	Non Comp	4.5	1.8		No	1	Yes	1.8	MRB	-, , -	Smart Level
	Game Farm Rd.	Pleasure Dr.	Non Comp	0.5	0.5		No	1	Yes	0.6	MRB		Smart Level
-	Game Farm Rd.	Beecher Center	Non Comp	2.4	1		No	0.3	Yes	1	MRB		Smart Level
-	Game Farm Rd.	Beecher Center	Non Comp	1.6	0.9		No	0.2	Yes	0.9	MRB		Smart Level
-	Library	Game Farm Rd.	Comp	8.6	0.5	1.3		0.6	Yes	1.2	MRB		Smart Level
-	Game Farm Rd.	Library	Non Comp	0.2	1.4		No	0.4	Yes	1.4	MRB		Smart Level
	Game Farm Rd.	City Hall	Non Comp	2.2	0.4		Yes	1.1	Yes	0.4	MRB		Smart Level
-	Game Farm Rd.	City Hall	Non Comp	4	2.2		Yes	0.9	Yes	2.2	MRB		Smart Level
-	Game Farm Rd.	Football Stadium	Non Comp	0	2.5		Yes	2	Yes	2.5	MRB		Smart Level
	Football Stadium	Game Farm Rd.	Comp	9.7	2.3	3.2		1.2	Yes	2.7, 2.8	MRB		Smart Level
	Game Farm Rd.	High School	Non Comp	2.2	3	2.5	Yes	0.4	Yes	3.2	MRB		Smart Level
-	Game Farm Rd.	High School	Comp	3	9	1.5		1.3	Yes	0.9	MRB		Smart Level
_	Game Farm Rd.	School Bus Entrance	Comp	0.4	3.5	1.9		4.8	Yes	1.9	MRB		Smart Level
	Game Farm Rd.	School Bus Entrance	Comp	2.7	2	3.1	Yes	4.2	Yes	2	MRB	-, , -	Smart Level
	Game Farm Rd.	High School Academy	Comp	1.8	0.7	2.1	Yes	0.7	Yes	1.8	MRB		Smart Level
1341		School Bus Exit	Comp	2.2	2.9	2.9		3	Yes	2.9	MRB		Smart Level
	Game Farm Rd.	School Bus Exit	Comp	0.4	3.6	3.9		4.4	Yes	3.9	MRB		Smart Level
	John Street	Parking Lot	Non Comp	4.5	4.2	3.3	No	1.5	No	3.3, 2.2	MRB	-, , -	Smart Level
	Parking Lot	John St.	Non Comp	7.1	2.2	3.3		3.1	No	3.3, 2.2	MRB		Smart Level
-	Parking Lot	John St.	Non Comp	3.5	2.5	4.2	No	1	Yes	3.5	MRB		Smart Level
_	Parking Lot	John St.	Non Comp	3.6	0.6		No	0.6	Yes	0.2	MRB		Smart Level
<b>—</b>	Parking Lot	John St.	Non Comp	2.8	0.2		No	0.3	No	0.6	MRB		Smart Level
	Plymouth Ave.	Bristol Bay Dr	Non Comp	2.1	0.1	1		0.4	Yes	0.8	MRB		Smart Level
_	Plymouth Ave.	Bristol Bay Dr	Non Comp	7	1.2	1.4		0.9	Yes	1.2	MRB		Smart Level
	Plymouth Ave.	Bristol Bay Dr	Non Comp	6.7	1.4	3.7		0.2	Yes	2.4, 1.6	MRB		Smart Level
_	Bristol Bay Dr.	Plymouth Ave.	Non Comp	6.6	0.9	3.7		0.1	Yes	2.4, 1.6	MRB		Smart Level
_	Bristol Bay Dr.	Plymouth Ave.	Non Comp	4.3	2.2	5	No	0.3	Yes	1.8, 2.3	MRB		Smart Level
	Plymouth Ave.	Bristol Bay Dr	Non Comp	4	1	5		0.4	Yes	1.8, 2.3	MRB	-, -, -	Smart Level
	Gardiner Ave	Bertram Dr.	Non Comp	8.8	1.1	4.8	No	0.1	Yes	4.4,1.9	MRB		Smart Level
	Bertram Dr.	Gardiner Ave	Non Comp	8.6	2.4	4.8		1.5	Yes	4.4, 1.9	MRB		Smart Level
_	Gardiner Ave	Bertram Dr.	Non Comp	5.1	2.1	3.9		2.3	No	3.7, 0.7	MRB		Smart Level
86	Bertram Dr.	Gardiner Ave	Non Comp	8.3	0.6	3.9	No	2	Yes	3.7, 0.7	MRB	3/23/2018	Smart Level

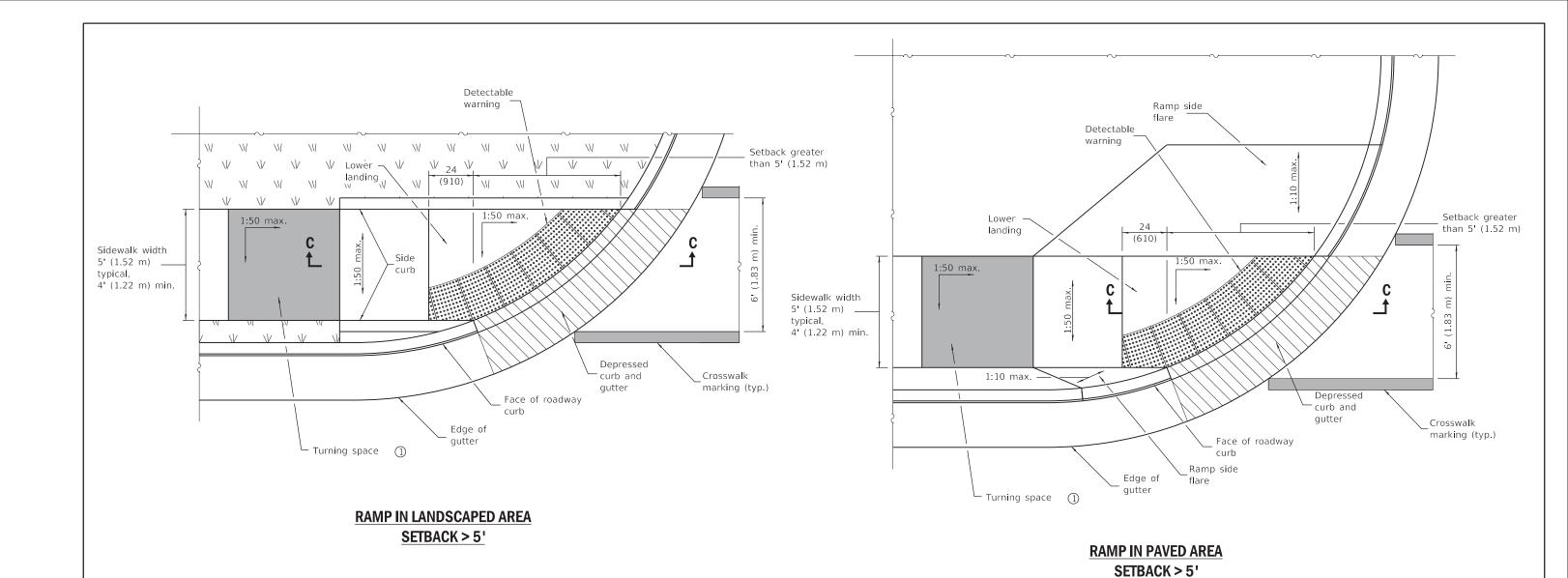
FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-	Running Slope of Ramp	Ramp Cross Slope (%)	Common Square Slope	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope	Corresponding Ramp (Yes or No)	Cross Slope of Adjacent Squares	INSP BY:	Date	EQUIP
2313	Gardiner Ave	Bertram Dr.	Non Comp	5.9	2.6	3.9	No	0.7	Yes	2.3	MRB	3/23/2018	Smart Level
109	Sarasota Ave	Bertram Dr.	Non Comp	6.5	1.6	2.9	Yes	0.4	Yes	2.7	MRB	3/23/2018	Smart Level
110	Sarasota Ave	Bertram Dr.	Non Comp	5.7	2.5	2.9	No	1.7	Yes	1.6, 0.7	MRB	3/23/2018	Smart Level
111	Bertram Dr.	Sarasota Ave	Non Comp	8.8	1.5	2.9	No	2.2	Yes	1.6, 0.7	MRB	3/23/2018	Smart Level
112	Bertram Dr.	Sarasota Ave	Non Comp	6.8	1.1	2.2	No	1.1	Yes	2.2, 1.3	MRB	3/23/2018	Smart Level
113	Sarasota Ave	Bertram Dr.	Non Comp	5.8	0.4	2.2	Yes	0.5	Yes	2.2, 1.3	MRB	3/23/2018	Smart Level
114	Sarasota Ave	Bertram Dr.	Non Comp	7.1	0.5	2.8	Yes	0.5	Yes	2.6	MRB	3/23/2018	Smart Level
105	Harrison Dr.	Bertram Dr.	Non Comp	2.2	1.4	3.3	No	0.3	No	2.5, 1.9	MRB	3/23/2018	Smart Level
104	Bertram Dr.	Harrision Dr.	Non Comp	2.8	1.8	3.3	No	1.4	Yes	2.5, 1.9	MRB	3/23/2018	Smart Level
106	Bertram Dr.	Harrision Dr.	Non Comp	8.3	0.5	2.3	No	0.3	Yes	2.0, 0.5	MRB	3/23/2018	Smart Level
107	Harrison Dr.	Bertram Dr.	Non Comp	9.3	1.2	2.3	No	0.7	Yes	2.0, 0.5	MRB	3/23/2018	Smart Level
108	Harrison Dr.	Bertram Dr.	Non Comp	5.6	0.9	2.6	No	0.1	Yes	2.4	MRB	3/23/2018	Smart Level
1352	John Street	John St.	Non Comp	3.6	1		Yes	1	Yes		MRB	3/23/2018	Smart Level
1351	John Street	John St.	Non Comp	4.9	10.4	10.6	Yes	0.9	Yes		MRB	3/23/2018	Smart Level
2320	34 Access Rd	John St.	Non Comp			8.1	No	1.4	Yes		MRB	3/23/2018	Smart Level
2321	34 Access Rd	John St.	Non Comp			8.3	No	1.6	Yes		MRB	3/23/2018	Smart Level
2318	John Street	Hospital Emergency	Non Comp			8.6	No	1.8	Yes		MRB	3/23/2018	Smart Level
2319	John Street	Hospital Emergency	Non Comp			8.4	No	1.5	Yes		MRB	3/23/2018	Smart Level
1271	Beecher Road	John St.	Non Comp	1.5	0.2	2.5	N/A	_	No	1.8	MRB	3/23/2018	Smart Level
1272	Beecher Road	John St.	Comp			1.9	Yes	0.7	No	2.0, 0.3	MRB	3/23/2018	Smart Level
1273	John Street	Hospital Parking	Non Comp	4.6	8.9	10.1	No	0.8	Yes		MRB	3/23/2018	Smart Level
1274	John Street	Hospital Parking	Non Comp	4.5	5.1	10.3	No	1.7	Yes		MRB	3/23/2018	Smart Level

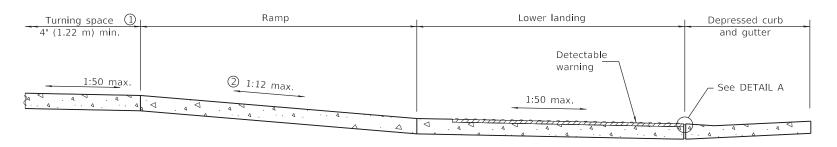
FID	Street Name	Cross Street	Detectable Warning Tile (Comp or Non-Comp)	Max Slope of Corner (%)	Upper Landing A (%)	Upper Landing B (%)	Depressed Curb & Gutter (Yes, No or N/A)	Curb & Gutter slope (%)	Running Slope of Connnected Squares (%)	Cross Slope of Connnected Squares (%)	Corresponding Ramp (Yes or No)	INSP BY:	Date	EQUIP
1302	Cannonball Trl	Patrick Ct.	Non Comp	12.7	Not Req'd	Not Req'd	Yes	0.1	0.5	2.1	Yes	TS	6/26/2017	Smart Level
1304	Cannonball Trl	Patrick Ct.	Non Comp	5.8	Not Req'd	Not Req'd	Yes	1.2	4.0,0.4	0.1,2.2	Yes	TS	6/26/2017	Smart Level
1322	Game Farm Rd.	W Veterans Pkwy	Comp	3.7	Not Req'd	Not Req'd	Yes	2.8	0.8	2.4	Yes	TS	6/26/2017	Smart Level
1481	Tower Ln.	W Somonauk Rd.	Comp	1.4	Not Req'd	Not Req'd	Yes	1.1	4.7	1.7	Yes	TS	6/20/2017	Smart Level
1500	Freemont St.	Jackson St.	Comp	4.4	Not Req'd	Not Req'd	N/A	N/A	3.0,3.0	3.1,1.8	Yes	TS	6/22/2017	Smart Level
1503	McHugh Rd.	Jackson St.	Non Comp	7.9	Not Req'd	Not Req'd	Yes	1	1.1,3.8	3.1,3.8	Yes	TS	6/21/2017	Smart Level
1505	McHugh Rd.	Jackson St.	Non Comp	6.5	Not Req'd	Not Req'd	Yes	0.9	0.2,2.3	2.9,1.8	Yes	TS	6/21/2017	Smart Level
1506	McHugh Rd.	Elm St.	Non Comp	10	Not Req'd	Not Req'd	Yes	0.3	0.1,2.1	6.1,4.5	Yes	TS	6/21/2017	Smart Level
1507	McHugh Rd.	Elm St.	Non Comp	7.5	Not Req'd	Not Req'd	Yes	3.3	0.9,1.3	5.1,0.1	Yes	TS	6/21/2017	Smart Level
1512	Freemont St.	Park St.	Comp	1.8	3.4	Not Req'd	Yes	3	6.0,0.2	0.8,2.8	Yes	TS	6/22/2017	Smart Level
1519	McHugh Rd.	E Park St.	Non Comp	11.5	Not Req'd	Not Req'd	Yes	3.5	0.5,0.0	0.3,0.0	Yes	TS	6/21/2017	Smart Level
1570	McHugh Rd.	E Spring St.	Non Comp	7.4	Not Req'd	Not Req'd	Yes	1.1	0.6,0.3	2.2,2.0	Yes	TS	6/23/2017	Smart Level
1575	Bruell St.	E Spring St.	Comp	1.8	Not Req'd	Not Req'd	Yes	0.2	1.8,3.2	1.6,0.6	Yes	TS	6/23/2017	Smart Level
1576	Bruell St.	E Spring St.	Comp	1.2	2.9	1.5	Yes	0.6	8.4,6.7	0.9,0.0	Yes	TS	6/23/2017	Smart Level
1589	Church St.	W Center St.	Non Comp	2.8	Not Req'd	Not Req'd	no	0.9	1.1,0.5	1.9,2.5	Yes	TS	6/20/2017	Smart Level
1639	McHugh Rd.	E Main St.	Comp	2.8	Not Req'd	3	Yes	2.1	4.8,6.3	2.3,0.3	Yes	TS	6/23/2017	Smart Level
1643	Bruell St.	E Main St.	Comp	4.4	Not Req'd	5.9	Yes	5.2	2.9,6.8	0.5,0.7	Yes	TS	6/23/2017	Smart Level
1646	Oakwood St.	E Main St.	Non Comp	2.5	2.2	2	No	2.1	5.2,10.2	0.1,1.1	Yes	TS	6/23/2017	Smart Level
1647	Oakwood St.	E Main St.	Comp	2.1	Not Req'd	2.5	Yes	0.7	2.8,5.8	2.1,1.5	Yes	TS	6/23/2017	Smart Level
1648	Oakwood St.	E Main St.	Comp	1.4	Not Req'd	3.6	No	2.6	5.0,6.0	1.5,0.4	Yes	TS	6/23/2017	Smart Level
1649	Johnson St.	E Main St.	Comp	2.9	7.6	3	No	4	11.5,7.2	3.5,0.7	No	TS	6/22/2017	Smart Level
1651	Oakwood St.	Behrens St.	Comp	2.8	2	3.5	Yes	2.8	8.7,7.6	1.6,1.2	No	TS	6/23/2017	Smart Level
1683	S Main St.	W Van Emmon St.	Non Comp	13.2	N/A	N/A	Yes	14.8	11.5	2	Yes	TS	6/12/2017	Smart Level
1684	S Main St.	W Van Emmon St.	Non Comp	10.7	4.2	18.4	Yes	9.8		0.2,0.9	No	TS	6/12/2017	Smart Level
1705	State St.	W Madison St.	N/A	12.1			Yes	13.7		2.7,7.4	Yes	TS	6/12/2017	Smart Level
1754	Heustis St.	E Fox St.	N/A	6.6			No	3.6		3.1	Yes	TS	6/15/2017	Smart Level
1758	Heustis St.	E Fox St.	Non Comp	1			No	1.6		0.9,1.9	Yes	TS	6/15/2017	Smart Level
1795	State St.	W Orange St.	Non Comp	1.3	Not Req'd	Not Req'd	N/A	N/A	1.6,1.5	1.5,1.6	Yes	TS	6/14/2017	Smart Level
1808	Heustis St.	E Orange St.	Non Comp	5.1			N/A	N/A		4.1,1.9	Yes	TS	6/15/2017	Smart Level
1811	Mill St.	Illini Dr.	Non Comp	1.8	Not Req'd	Not Req'd	Yes	1.3	2.9,3.4	1.3,1.8	Yes	TS	6/15/2017	Smart Level
1812	Mill St.	Illini Dr.	Non Comp	2.6	Needed	Needed	Yes	1.9	7.4,1.0	0.3,1.6	Yes	TS	6/15/2017	Smart Level
1820	Morgan St.	Blaine St.	Non Comp	6	Not Req'd	Not Req'd	Yes	1.6		1.2,1.3	Yes	TS	6/14/2017	Smart Level
1822	Morgan St.	Blaine St.	Non Comp	4.5	Not Req'd	Not Req'd	Yes	1.3	1.4,0.8	1.3,0.3	Yes	TS	6/14/2017	Smart Level
424	Emerald Ln.	Ruby Dr.	Comp	2.5	Not Req'd	Not Req'd	Yes	0.6	1.3,0.9	1.2,1.7	Yes	TS	3/15/2018	Smart Level
425	Emerald Ln.	Ruby Dr.	Comp	1.4	Not Req'd	Not Req'd	Yes	0.8	4.9,0.3	1.2,0.2	Yes	TS	3/15/2018	Smart Level
412	Kennedy Rd.	Emerald Ln.	Comp	1.7	Not Req'd	Not Req'd	Yes	1.9	< 5	0.6,1.5	Yes	TS	3/15/2018	Smart Level
1327	Game Farm Rd.	Library	Comp	4.7	Not Req'd	Not Req'd	Yes	2.1	0.8, 11.8	1.9, 1.0	Yes	MRB	3/22/2018	Smart Level
1332	Game Farm Rd.	Football Stadium	Comp	5.9	Not Req'd	Not Req'd	Yes	0.6	5.8, 4.2	4.5, 4.2	Yes	MRB	3/22/2028	Smart Level
1339	Game Farm Rd.	High School Academy	Comp	2	Not Rea'd	Not Reg'd	Yes	1.1	1.6, 5.2	0.8, 2.0	Yes	MRB	3/22/2018	Smart Level

## **EXHIBIT D**

# ILLINOIS DEPARTMENT OF TRANSPORTATION CURB RAMP STANDARD DETAILS







#### **SECTION C-C**

- ① Turning space not required for ramp slopes flatter than 1:20.
- ② The running slope of the curb ramp shall not require the ramp length to exceed 15' (4.5 m).

#### **GENERAL NOTES**

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where the turning space is constrained on a side opposite a ramp, the minimum length of the turning space in the direction of the ramp-run shall be 5' (1.52 m).

Where 1:50 maximum slope is shown, 1:64 is preferred.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

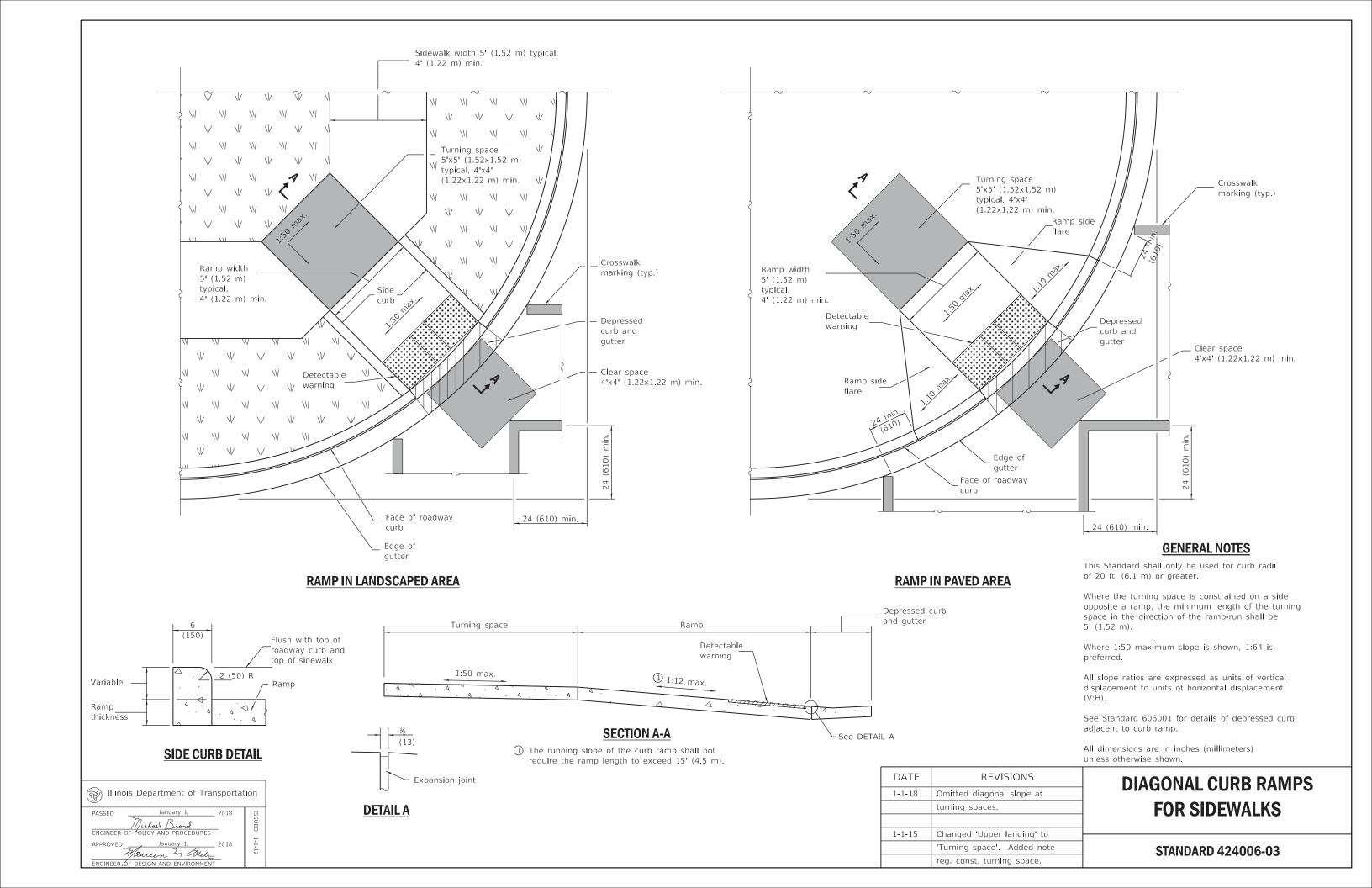
All dimensions are in inches (millimeters) unless otherwise shown.

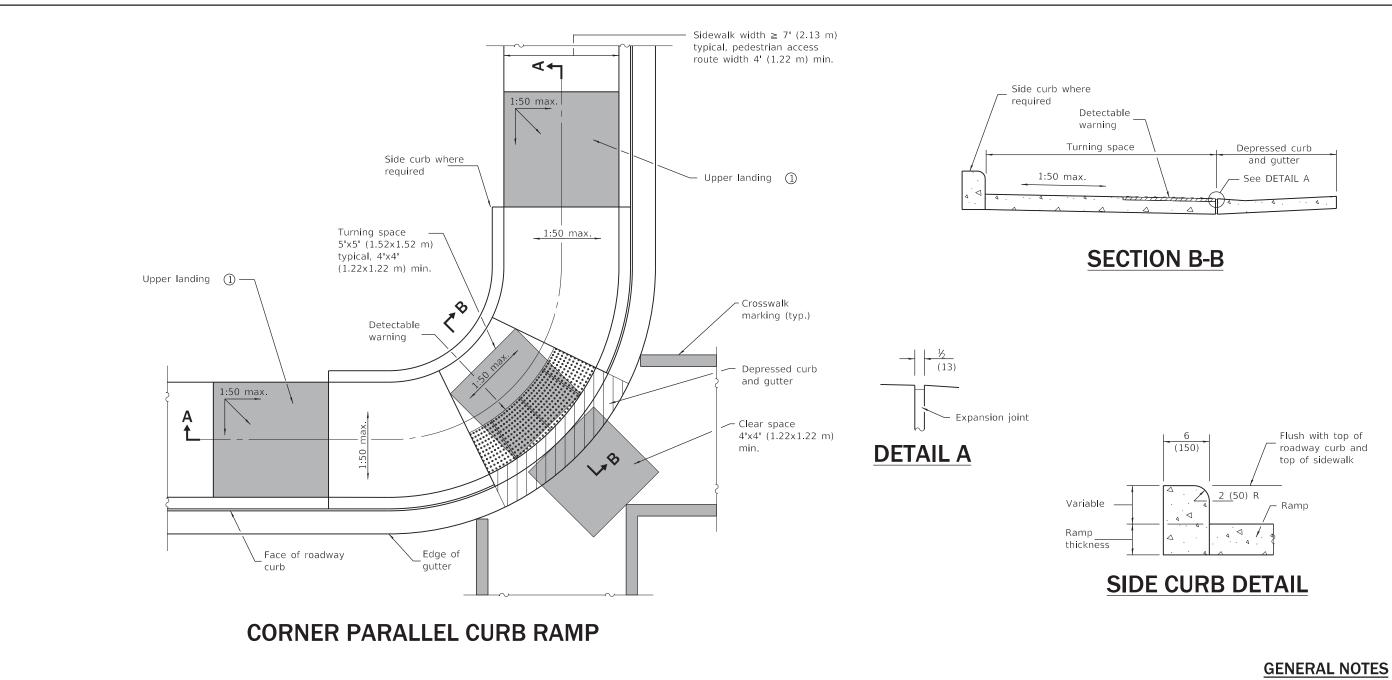
# PERPENDICULAR CURB RAMPS FOR SIDEWALKS

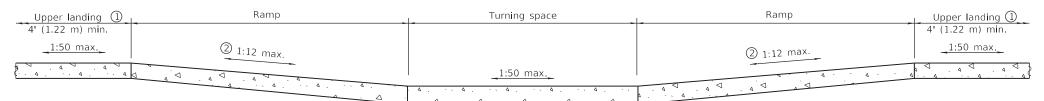
(Sheet 2 of 2)

STANDARD 424001-10









### **SECTION A-A**

- ① Upper landing(s) not required for ramp slopes flatter than 1:20.
- 2 The running slope of the curb ramp shall not require the ramp length to exceed 15' (4.5 m).

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement

Where the turning space is constrained on a side opposite a ramp, the minimum length of the turning space in the direction of the ramp-run shall be 5' (1.52 m).

Where 1:50 maximum slope is shown, 1:64 is

See Standard 606001 for details of depressed curb adjacent to curb ramp.

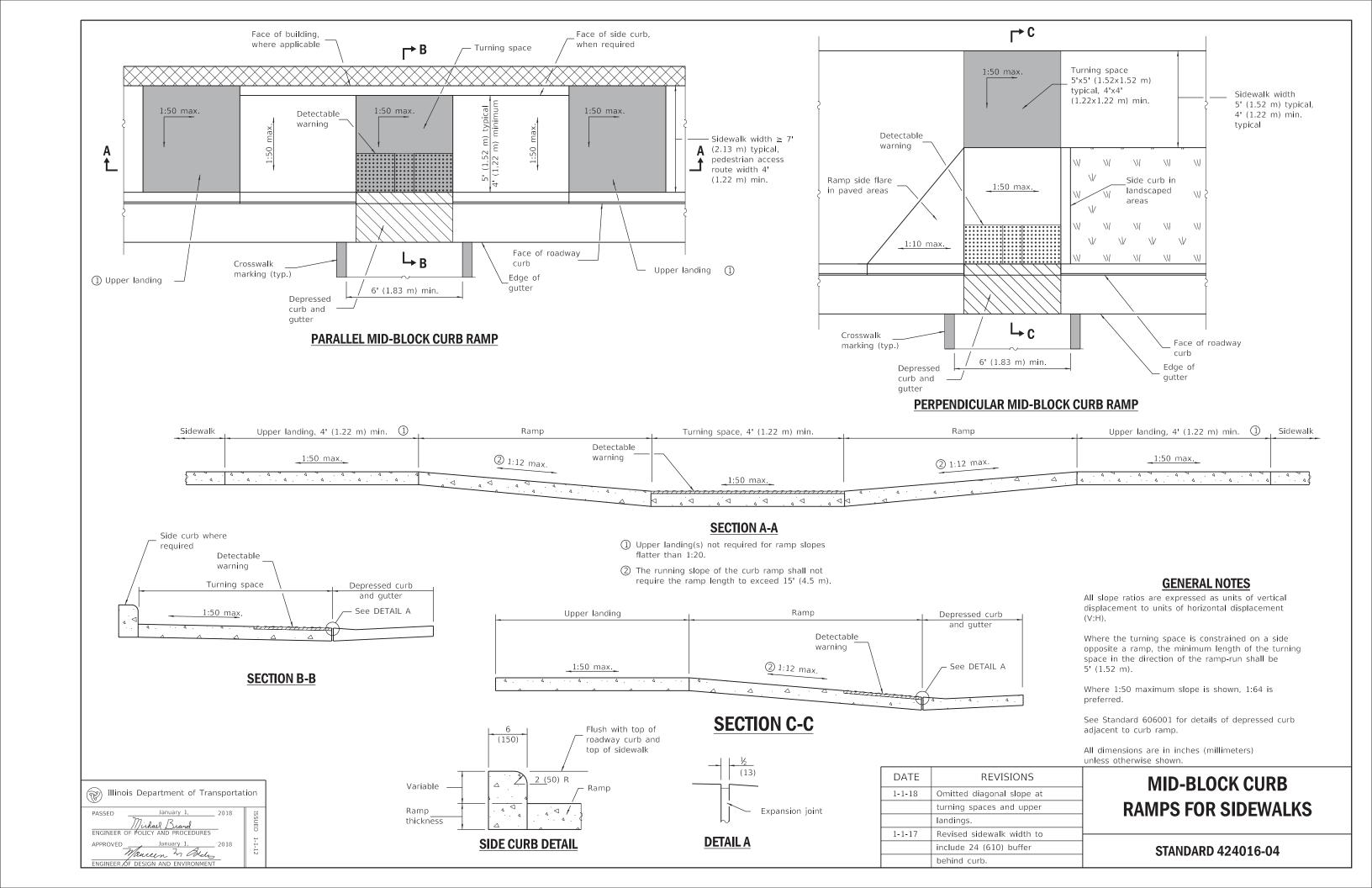
All dimensions are in inches (millimeters) unless otherwise shown.

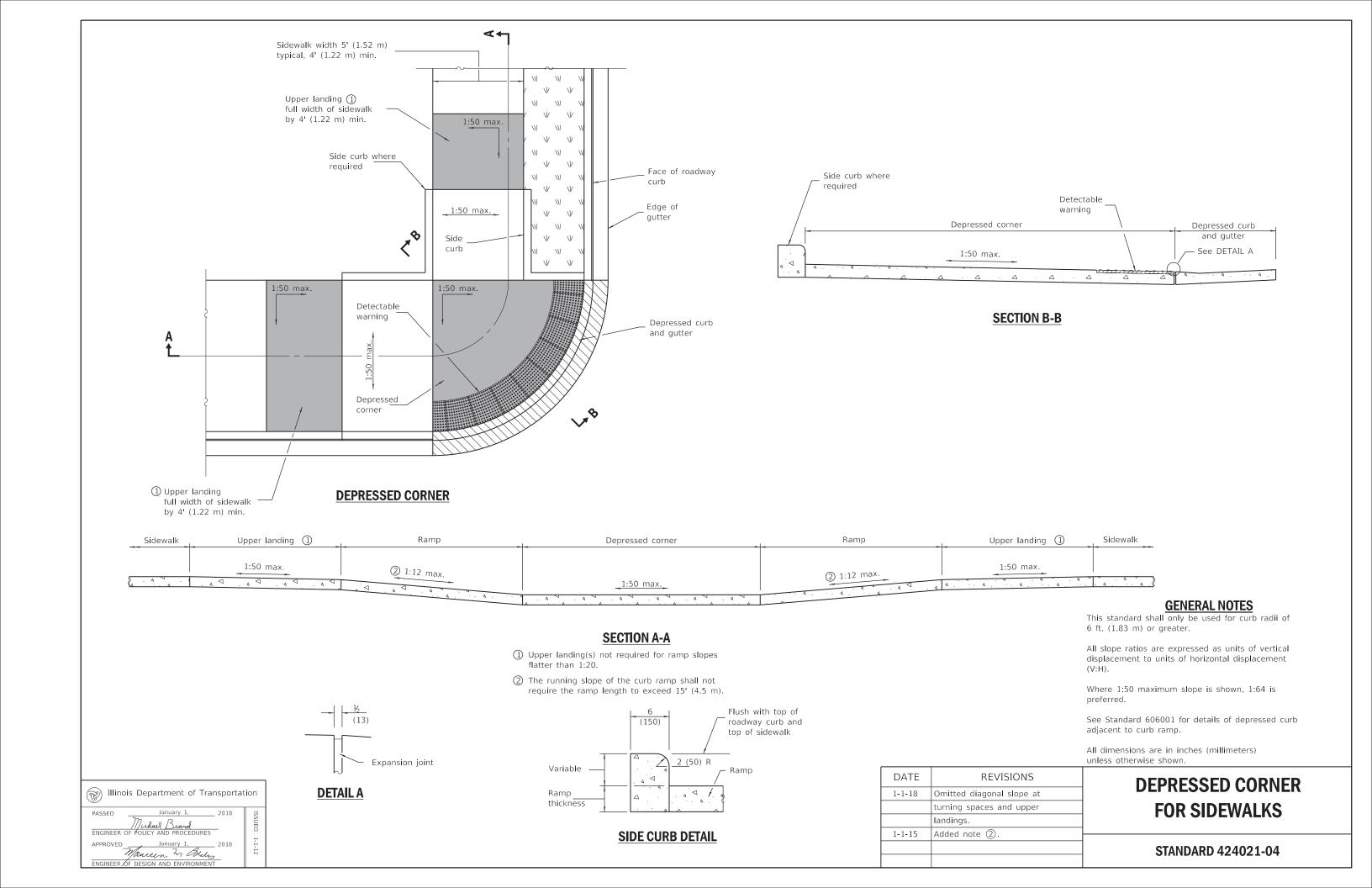
DATE	REVISIONS	
1-1-17	Revised sidewalk width to	
	include 24 (610) buffer	
	behind curb.	
1-1-15	Changed 'Lower landing' to	-
	'Turning space'. Added x-walk	
	markings. Added note (2).	

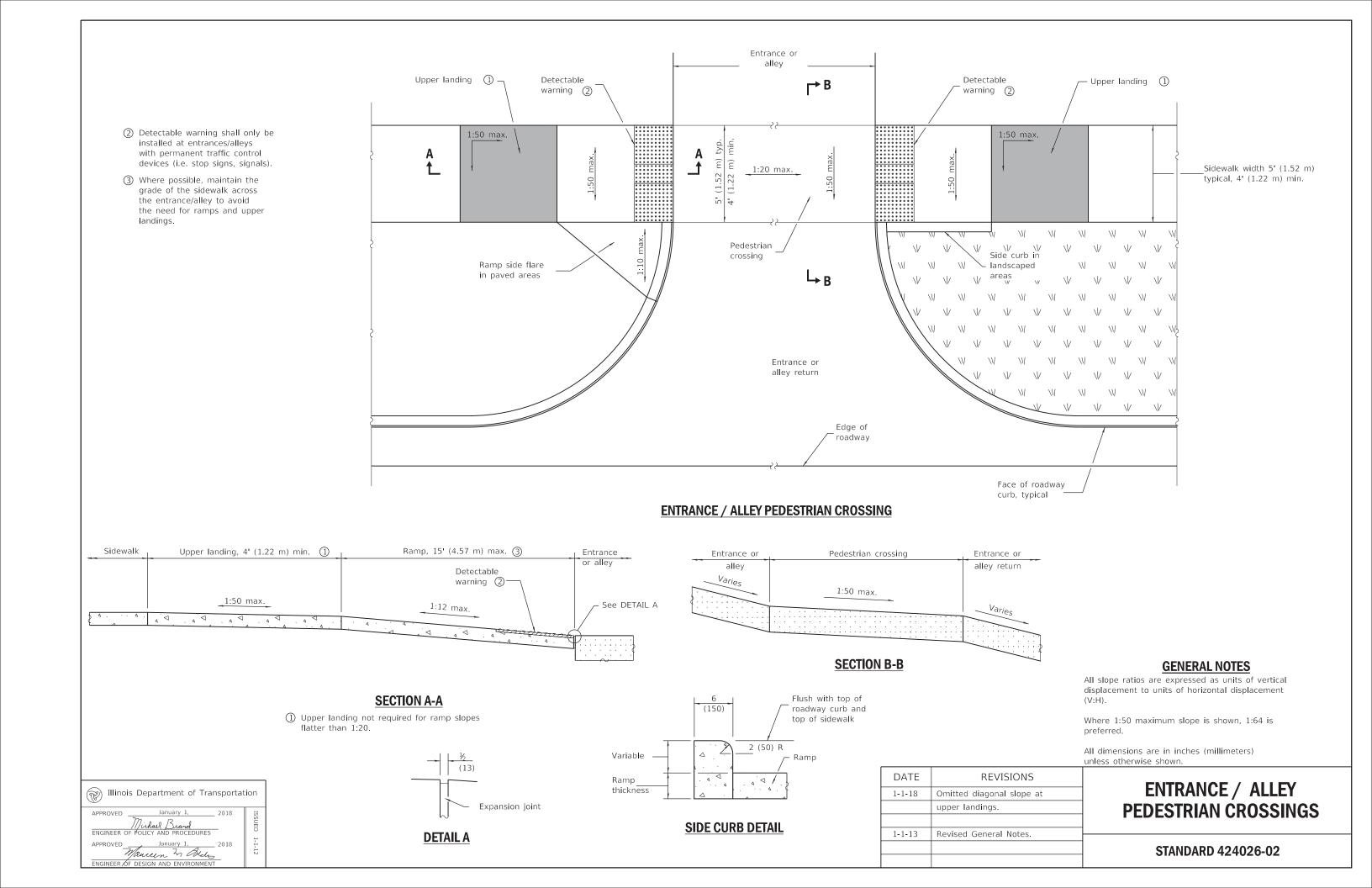
### **CORNER PARALLEL CURB** RAMPS FOR SIDEWALKS

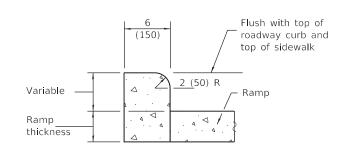
STANDARD 424011-03

Illinois Department of Tra	ansportat	ion
PASSED January 1,  Michael Brand  ENGINEER OF POLICY AND PROCEDURES	2017	ISSUED
APPROVED January 1,	2017	1-1-12

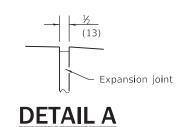


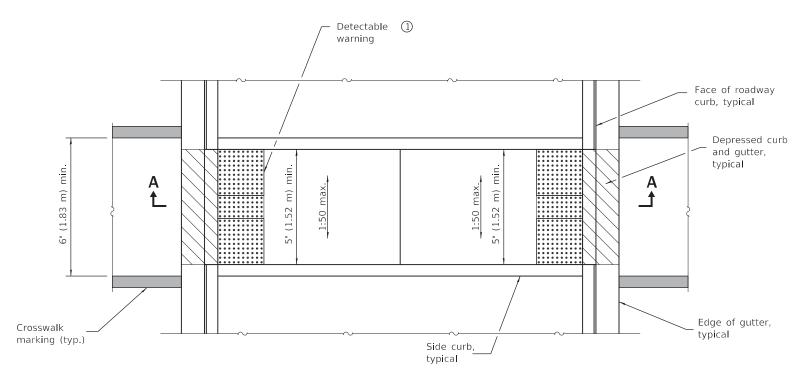




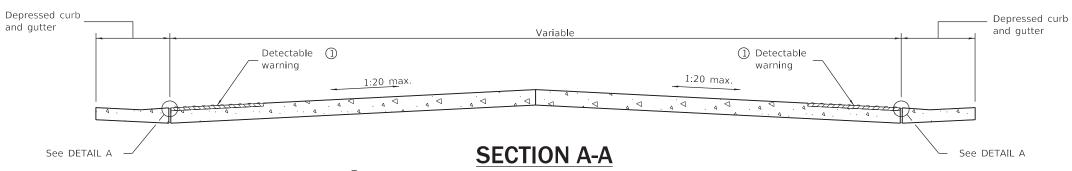


### **SIDE CURB DETAIL**





### **MEDIAN PEDESTRIAN CROSSING**



① Omit detectable wornings when distance between back of curbs is less than 6' (1.83 m).

#### **GENERAL NOTES**

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:50 maximum slope is shown, 1:64 is preferred.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

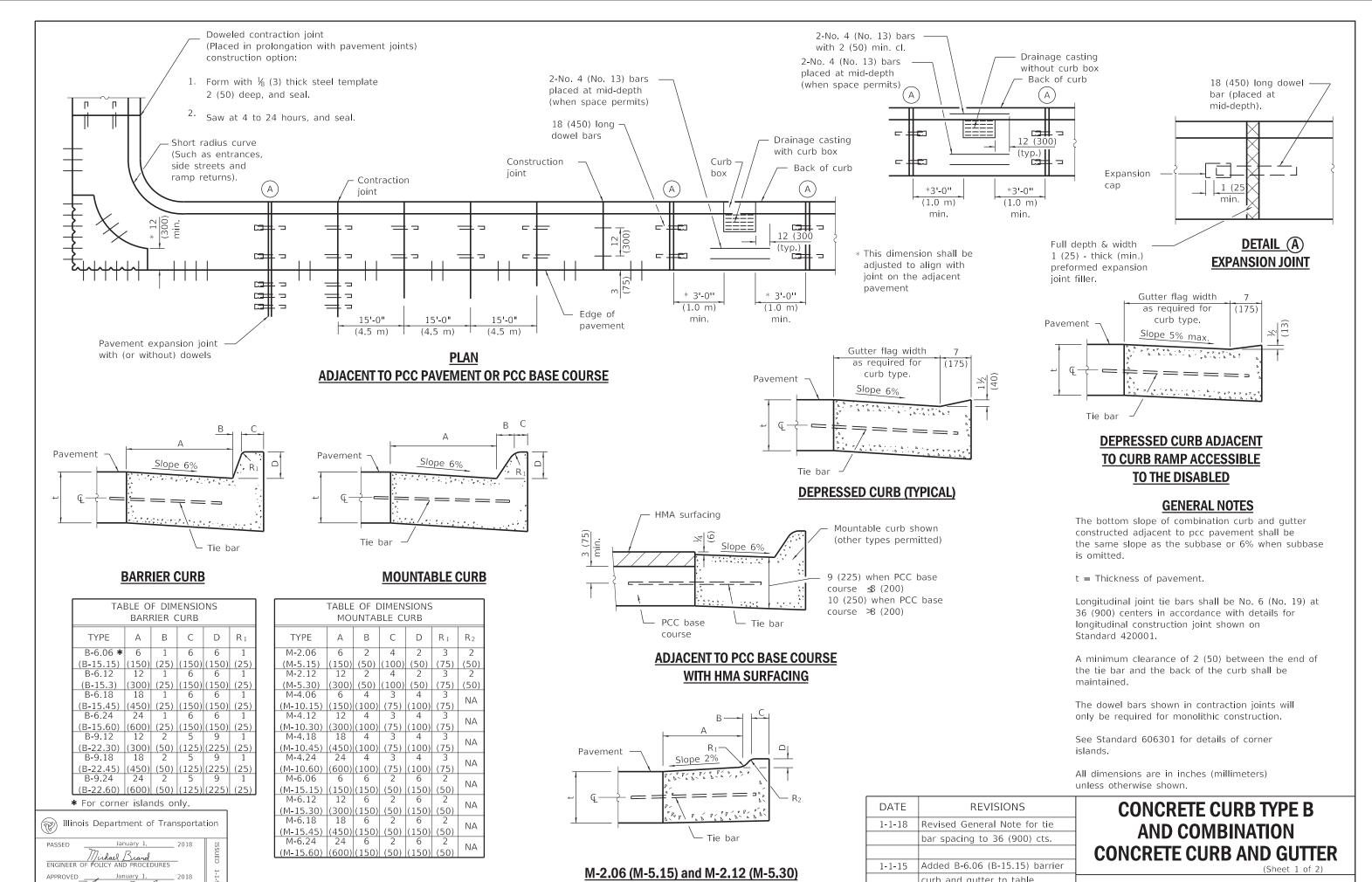
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation
PASSED January 1. 2013  Michael Brand  ENGINEER OF POLICY AND PROCEDURES  APPROVED January 1. 2013  ENGINEER OF DESIGN AND ENVIRONMENT

DATE	REVISIONS	
1-1-12	Widened crosswalk to 6'	
	(1.83 m) min. inside dimension.	
	Revised General Notes.	
1-1-12	New standard.	┝
		1

# MEDIAN PEDESTRIAN CROSSINGS

STANDARD 424031-01

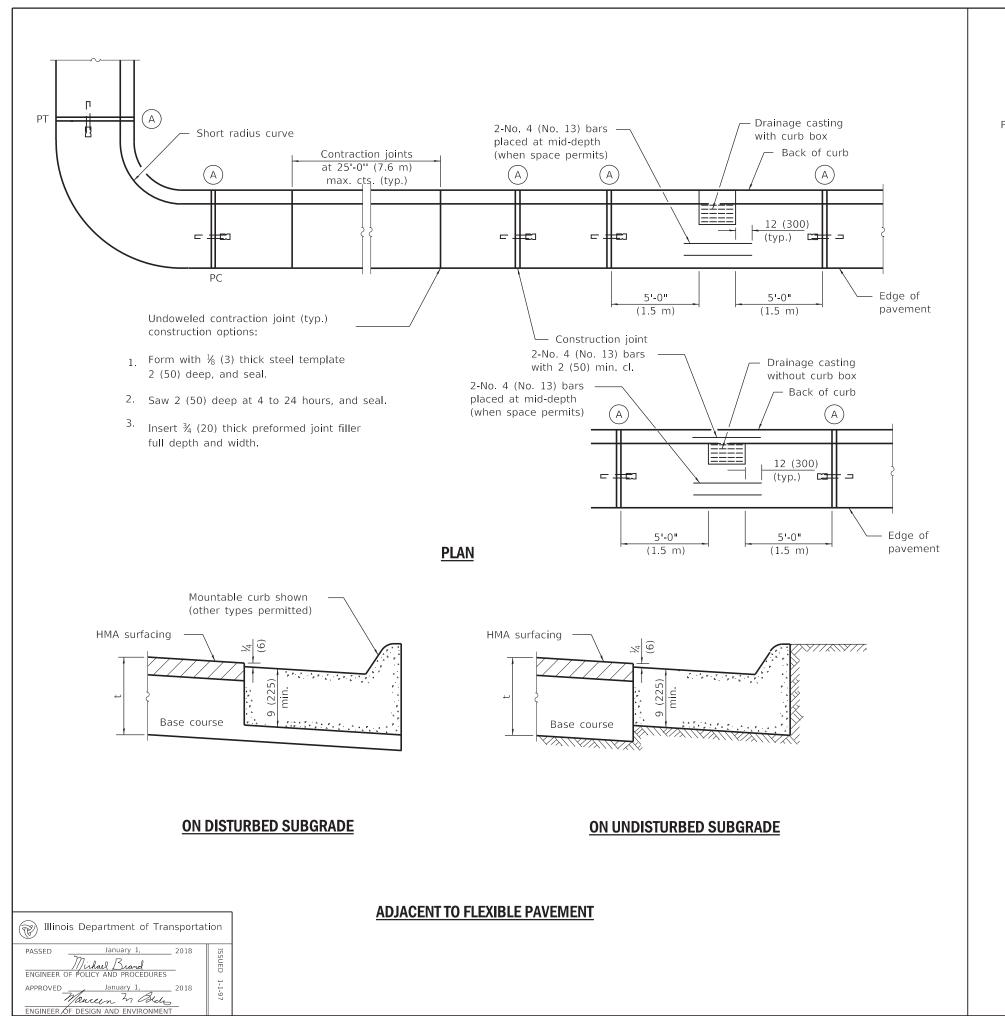


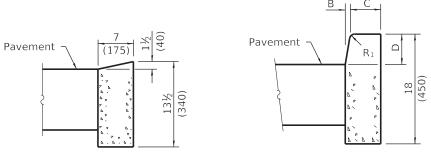
Manien In Bed

STANDARD 606001-07

curb and gutter to table

(corner islands only)

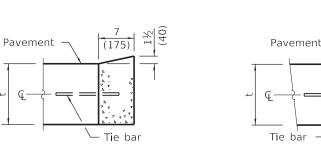


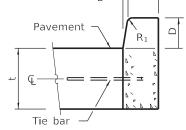


**DEPRESSED CURB** 

**BARRIER CURB** 

#### ADJACENT TO FLEXIBLE PAVEMENT





**DEPRESSED CURB** 

**BARRIER CURB** 

#### ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

#### **CONCRETE CURB TYPE B**

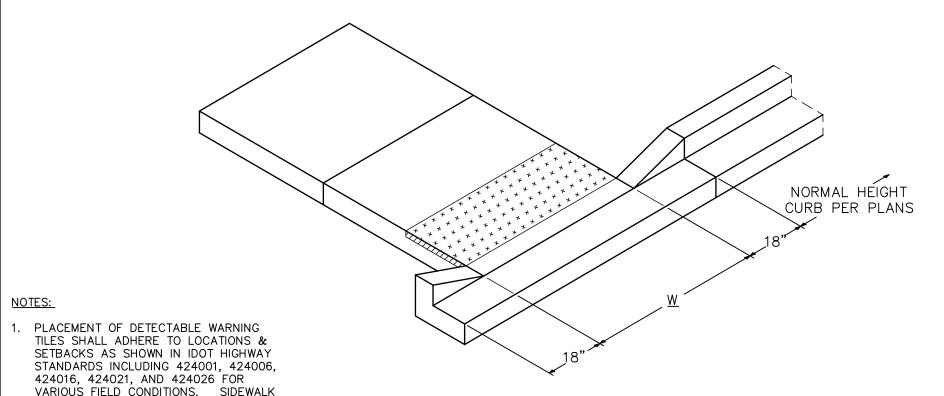
# CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER

(511000 2 01 2)

STANDARD 606001-07

## **EXHIBIT E**

UNITED CITY OF YORKVILLE CURB RAMP DETAILS



- VARIOUS FIELD CONDITIONS. SIDEWALK RAMP WIDTH (W) AND LAYOUT SHALL BE ACCORDING TO THESE IDOT HIGHWAY STANDARDS, EXCEPT A SIDE CURB SHALL NOT BE CONSTRUCTED IN LANDSCAPED AREAS.
- 2. DETECTABLE WARNING TILES SHALL BE BRICK RED AND MANUFACTURED BY ADA SOLUTIONS, INC.
- 3. TILES SHALL BE INSTALLED PER MANUFACTURER INSTRUCTIONS.
- 4. THE COLORING AND STAMPING OF CONCRETE WILL NOT BE ALLOWED.

FOR SIDEWALK IN LANDSCAPED AREAS SCALE: Engineering Enterprises, Inc.

52 Wheeler Road Sugar Grove, Illinois 60554 Phone: (630) 466-9350

N.T.S. DATE: 10-2015

**CURB HEAD TAPER AT PEDESTRIAN RAMPS** 

FOLDER: HC

**HC-17** 

DRAWING NUMBER: DRAWN BY: KKP

REVISED:

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## **EXHIBIT F**

# BUREAU OF LOCAL ROADS AND STREETS DESIGN STANDARDS

#### 41-6 REQUIREMENTS FOR ACCESSIBLE PUBLIC RIGHTS-OF-WAY

#### 41-6.01 **General**

Many highway elements can affect the accessibility and mobility of individuals with disabilities. These include sidewalks, curb ramps, parking spaces, buildings at transportation facilities, overpasses or underpasses, temporary traffic control, and landscaping or streetscaping. According to the *Americans with Disabilities Act* (ADA), 42 U.S.C. §12181 - 12189 and the *Illinois Environmental Barriers Act*, 410 ILCS 25/1 et seq, public highway right-of-way shall be made accessible to all users. Local Public Agencies (LPAs) are required to perform a self-assessment to determine barriers to accessibility within the public highway right-of-way.

Currently, a national uniform design guideline for public highway right-of-way has not been adopted by the United States Department of Justice and Federal Highway Administration (FHWA). However, the *Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG)* has been introduced by the United States Access Board through the federal rule-making process. Furthermore, FHWA has issued guidance that PROWAG may be used in order to comply with accessibility requirements. Therefore, the Department recommends that LPAs use the latest revision of PROWAG available at <a href="www.access-board.gov">www.access-board.gov</a>, when constructing or altering facilities within the highway public right-of-way.

Figure 41-6A provides a reference to criteria contained in PROWAG unless otherwise noted. The *ADA Standards for Accessible Designs* (ADAAG), the *Illinois Accessibility Code* (IAC), the *Uniform Federal Accessibility Standards* (UFAS), the *ILMUTCD*, and the *American National Standards Institute* (ANSI) should also be consulted as needed. Where LPA policies or local codes require criteria that exceed PROWAG, then the local criteria should be used.

#### 41-6.02 **Equivalent Facilitation**

The use of alternative designs, products, or technologies, that result in substantially equivalent or greater accessibility and usability than the requirements in PROWAG, is permitted. However, the LPA should document how the equivalent facilitation was determined.

#### 41-6.03 Application

All newly constructed facilities, altered portions of existing facilities, and elements added to existing facilities for pedestrian circulation and use located in the public right-of-way shall comply with the requirements in this Section.

Accessible Component	Scoping Requirements	Technical Requirements
Pedestrian Access Route (PAR)	R204	R302
Alternate PAR	R205	
Pedestrian Street Crossing	R206	R306
Curb Ramps and Blended Transitions	R207	R304
Detectable Warnings	R208	R305
Accessible Pedestrian Signals and Pedestrian Pushbuttons	R209	
Protruding Objects	R210	R402
Signs	R211	R410
Transit Stops and Transit Shelters	R213	R308
On-Street Parking	R214	R309
Off-Street Parking	ADAAG R208	ADAAG R502; IAC 400.310(c)
Passenger Loading Zones	R215	R310
Stairways and Escalators	R216	R408
Handrails	R217	R409
Doors, Doorways, and Gates	R218	
Ramps		R407

## SCOPING AND TECHNICAL REQUIREMENTS Figure 41-6A

#### 41-6.04 Alterations

#### 41-6.04(a) General

Where existing elements, spaces, or facilities are altered, each altered element, space, or facility within the scope of the project shall comply with the applicable requirements for new construction unless existing physical constraints exist. The alteration of multiple elements or spaces within a facility may provide a cost-effective opportunity to make the entire facility or a significant portion of the facility accessible.

Figure 41-6B provides a summary of some common alterations.

#### SPECIAL DESIGN ELEMENTS

Type of Work	Alteration Required
Resurfacing (includes, but not limited to, addition of a new layer of asphalt, reconstruction, concrete pavement rehabilitation and reconstruction, open-graded surface course, microsurfacing and thin lift overlays, cape seals, and in-place asphalt recycling)	Correct non-compliant curb ramps and crosswalks
Remove and Replace Sidewalk (sidewalk patch, relocate poles or posts, etc.)	Replace with compliant (includes transition to non-compliant)
Curb & Gutter Replacement	Install curb ramps if replaced curb and gutter is at a pedestrian crossing with adjacent sidewalk
Pedestrian Signal (signal controller and software altered, or signal head replaced)	Installed Accessible Pedestrian Signals and accessible pushbutton
Restriping Parking Markings	Provide accessible spaces

#### ALTERATION REQUIRED BY TYPE OF WORK

#### Figure 41-6B

#### 41-6.04(b) Existing Physical Constraints.

Where existing physical constraints make it impracticable for altered elements, spaces, or facilities to fully comply with the requirements for new construction, compliance is required to the extent practicable within the scope of the project. Existing physical constraints include, but are not limited to, underlying terrain, right-of-way availability, underground structures, adjacent developed facilities, drainage, or the presence of a notable natural or historic feature.

The LPA should document the various options considered, reasons for selecting, and any public comments received concerning an alteration to the extent practicable. Furthermore, the facility shall continue to be listed as a barrier in the LPA's self-evaluation.

#### 41-6.04(c) Transitional Segments.

Transitional segments of an altered PARs shall connect to existing unaltered segments of pedestrian circulation paths. The transitional segment shall be removed when the existing unaltered section is altered in the future.

#### 41-6.04(d) Reduction in Access Prohibited.

An alteration shall not decrease or have the effect of decreasing the accessibility of a facility or an accessible connection to an adjacent building or site below the requirements for new construction in effect at the time of the alteration. Sidewalk improvements that correct existing excessive cross slope should be carefully planned to avoid creating excessive slope in curb ramps or adding a step at existing building entrances. Solutions may include:

1. Split sidewalks that serve building entrances and street or highway at separate levels;

- 2. Sidewalks with greater cross slope along the curb and PARs with lesser cross slope along building fronts;
- 3. PARs along the curb and ramped entrances to buildings.

#### 41-6.04(e) Alterations to Qualified Historic Facilities.

Where the State Historic Preservation Officer or Advisory Council on Historic Preservation determines that compliance with a requirement would threaten or destroy historically significant features of a qualified historic facility, compliance shall be required to the extent that it does not threaten or destroy historically significant features of the facility.

Where there is a federal agency "undertaking", as defined in 36 CFR 800.16 (y), the requirements in section 106 of the National Historic Preservation Act (16 U.S.C. 470f) and 36 CFR part 800 apply. Location of a facility within an historic district by itself does not excuse compliance with the requirements in this document. The State Historic Preservation Officer or Advisory Council on Historic Preservation must determine that compliance would threaten or destroy historically significant features of the facility. Reproductions or replications of historic facilities are not qualified historic facilities.

#### 41-6.05 Pedestrian Access Route

A PAR shall be provided within sidewalks and other pedestrian circulation paths located in the public right-of-way. The pedestrian access route shall connect to accessible elements, spaces, facilities, and to other accessible routes not within the public right-of-way.

PARs shall consist of one or more of the following: sidewalks and other pedestrian circulation paths, or a portion of sidewalks and other pedestrian circulation paths; pedestrian street crossings and at-grade rail crossings; pedestrian overpasses and underpasses and similar structures; curb ramps and blended transitions; ramps; elevators and limited use/limited application elevators; platform lifts; and doors, doorways, and gates.

#### 41-6.06 Alternate Pedestrian Access Route

When a pedestrian circulation path is temporarily closed by construction, alterations, maintenance operations, or other conditions, an alternate PAR shall be marked and/or provided. Any pedestrian barricades and channelizing devices shall comply with the *ILMUTCD*.

The *ILMUTCD* recommends that whenever possible, work should be done in a manner that does not create a need to detour pedestrians from existing pedestrian routes. Extra distance and additional pedestrian street crossings add complexity to a trip and increase exposure of risk to accidents.

#### SPECIAL DESIGN ELEMENTS

#### 41-6.07 <u>Curb Ramps and Blended Transitions</u>

A curb ramp, blended transition, or a combination of curb ramps and blended transitions shall be installed to allow pedestrians to continue through pedestrian street crossings, alleys, or driveways. The curb ramp (excluding any flared sides) or blended transition shall be contained wholly within the width of the crossing served. In alterations where existing physical constraints prevent a curb ramp at each crossing, a single diagonal curb ramp shall be permitted to serve both pedestrian street crossings.

There are two types of curb ramps:

- Perpendicular curb ramps have a running slope that cuts through or is built up to the
  curb at right angles, or meets the gutter break at right angles where the curb is curved.
   On large corner radiuses, it will be necessary to indent the gutter break on one side of
  the curb ramp in order for the curb ramp to meet the gutter break at right angles.
- Parallel curb ramps have a running slope that is in-line with the direction of sidewalk travel and lower the sidewalk to a level turning space where a turn is made to enter the pedestrian street crossing.
- Parallel and perpendicular curb ramps may be combined. A parallel curb ramp is used to lower the sidewalk to a mid-landing and a short perpendicular curb ramp connects the landing to the street.

Blended transitions are similar to curb ramps. However, blended transitions have a less severe running slope and some other differences from curb ramp design. Raised pedestrian street crossings are considered blended transitions. Blended transitions are suitable for a range of sidewalk conditions and should be considered at level intersections.

The Department has developed a series of highway standards that provide the requirements for curb ramp and/or blended transition construction. However, these standards may not provide the contractor and LPA construction supervisor with enough information to ensure accessibility compliance at locations with severe slopes, existing site constraints, or other unique situations. Therefore, the LPA should consider providing plan details for each corner where curb ramps or blended transitions are being constructed.

#### 41-6.08 Detectable Warning Surfaces

#### 41-6.08(a) General

Detectable warning surfaces indicate the boundary between pedestrian and vehicular routes where there is a flush rather than a curbed connection and shall be provided at the following locations on the PAR and at transit stops:

- Curb ramps and blended transitions at pedestrian street crossings;
- Pedestrian refuge islands (minimum width 6 ft);
- Pedestrian at-grade rail crossings not located within a street or highway;
- Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and

 Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards.

Detectable warning surfaces should not be provided at crossings of residential driveways, since the pedestrian right-of-way continues across residential driveway aprons. However, where commercial driveways are provided with yield or stop control, detectable warning surfaces should be provided at the junction between the pedestrian route and the vehicular route.

#### 41-6.09 Pedestrian Street Crossing

All pedestrian street crossings shall be accessible to pedestrians with disabilities. Where pedestrian signals are provided at pedestrian street crossings, they should consider accessible pedestrian signals

#### 41-6.10 Protruding Objects

Objects along or overhanging any portion of a pedestrian circulation path shall not reduce the clear width required for the PAR.

#### 41-6.11 **Signs**

Where audible sign systems and other technologies are used to provide information equivalent to the information contained on pedestrian signs and transit signs, the signs are not required to comply with accessibility requirements.

Audible sign systems and other technologies that provide information equivalent to the information contained on signs are more usable by pedestrians who are blind or have low vision. Remote infrared audible signs that transmit information to portable devices that are carried by and audible only to the user are an example of audible sign systems and other technologies.

#### 41-6.12 Transit Stops and Transit Shelters

Where provided (regardless of who provides), transit stops and transit shelters shall comply with accessibility requirements.

Transit stops in the public right-of-way typically serve fixed route bus systems, including bus rapid transit systems, and light rail transit systems. Signs that identify the routes served by the transit stop shall comply with the technical requirements for visual characters on signs unless audible sign systems or other technologies are used to provide the information. The FHWA has issued guidance on the obligations of state transportation departments, metropolitan planning organizations, and transit agencies to coordinate the planning and funding of accessibility improvements to transit systems and facilities.

#### 41-6.13 On-Street Parking

#### 41-6.13(a) General

Where on-street parking is provided on the block perimeter and the parking is marked or metered (including pay stations), accessible parking spaces shall be provided. Where parking pay stations are provided and the parking is not marked, each 20.0 ft (6.1 m) of block perimeter where parking is permitted shall be counted as one parking space. Figure 41-6C specifies how many accessible parking spaces shall be provided on the block perimeter where on-street parking is marked or metered.

Accessible parking spaces shall be identified by signs complying with the *ILMUTCD*. Accessible parking spaces should be located where the street has the least crown and grade and close to key destinations.

Total Number of Marked or Metered Parking Spaces on the Block Perimeter	Minimum Required Number of Accessible Parking Spaces
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 and over	4 percent of total

#### **ON-STREET PARKING SPACES**

#### Figure 41-6C

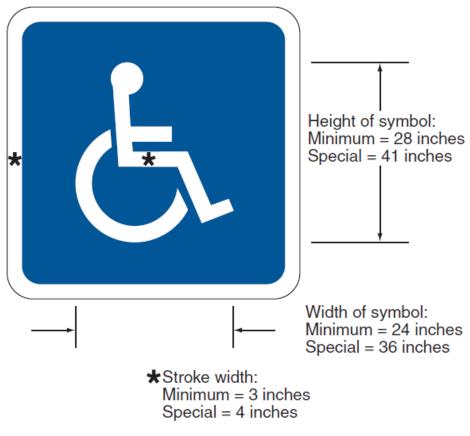
#### 41-6.13(b) Signage

Accessible parking spaces shall be designated with a ground-mounted RESERVED PARKING for persons with disabilities (R7-8) sign with the \$\_\_\_\_\_ FINE (R7-I101) supplemental plaque. The amount of the fine shall be as established by 625 ILCS 5/11-1301.3(c). Signs shall be 7 ft (2.0 m) minimum above the finish floor or ground surface measured to the bottom of the sign, and no more than 2 ft (0.6 m) horizontally from the face of curb. Signs shall be located at the head or foot of the parking space so as not to interfere with the operation of a side lift or a passenger side transfer.

#### 41-6.13(c) Pavement Marking

- 1. <u>Color.</u> Accessible parking spaces and access aisles shall be designated with white pavement marking and may be supplemented with blue pavement markings.
- 2. Width. Pavement marking shall be 3 in (75 mm) to 6 in (150 mm) wide.

- 3. <u>Access Aisle</u>. When required, the access aisle shall be marked with 45 degree diagonal lines. The diagonal lines should be 3 in (75 mm) to 6 in (150 mm) wide and separated by gaps of 12 in (300 mm) to 36 in (900 mm). The gap between the lines should not exceed 6 times the width of the diagonal lines.
- 4. <u>Symbol</u>. The international symbol of accessibility should be used to provide additional emphasis. See Figure 41-6D.



Note: Blue background and white border are optional

## INTERNATIONAL SYMBOL OF ACCESSIBILITY FOR PAVEMENT MARKING Figure 41-6D

#### 41-6.13(d) Dimensions

Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings. The required size of parking spaces and access aisles shall be determine by the type of parking space.

#### 41-6.13(e) Curb Ramps or Blended Transitions

Curb ramps or blended transitions complying with Section 41-6.07 shall connect the access aisle to the PAR. Curb ramps shall not be located within the access aisle. At parallel parking spaces, curb ramps and blended transitions should be located so that a van side-lift or ramp can be deployed to the sidewalk and the vehicle occupant can transfer to a wheelchair or scooter. Parking spaces at the end of the block face may be served by curb ramps or blended transitions at the pedestrian street crossing, provided that the curb ramp is not accessed from a travel lane.

Detectable warning surfaces are not required on curb ramps and blended transitions that connect the access aisle to the sidewalk, including where the sidewalk is at the same level as the parking spaces, unless the curb ramps and blended transitions also serve pedestrian street crossings.

#### 41-6.14 Off-Street Parking

#### 41-6.14(a) General

Accessible parking spaces for individuals with disabilities and accessible passenger loading zones that serve a particular building shall be the spaces or zones closest to the nearest accessible entrance on a PAR. In separate parking facilities that do not serve a particular building, locate parking spaces for individuals with disabilities on the shortest possible circulation route to an accessible pedestrian entrance of the parking facility. In buildings with multiple access entrances with adjacent parking, accessible parking spaces may be dispersed and located closest to the accessible entrances. The total number of accessible parking spaces may be distributed among parking facilities, if greater accessibility is achieved in consideration of such factors as anticipated usage, number and location of entrances and level parking areas. Figure 41-6E specifies how many accessible parking spaces shall be provided.

Each parking space shall have its own access aisle and all access aisles shall blend to a common level with an accessible route. Parking spaces and access aisles shall be level with surface slopes not exceeding 1:50 (2.0%) in all directions. Minimum vertical clearance of 98 in (2490 mm) at the parking space and along at least one vehicle access route to such spaces from site entrance(s) and exit(s) shall be provided.

#### **BUREAU OF LOCAL ROADS & STREETS**

SPECIAL DESIGN ELEMENTS

41-6(10)

Oct 2013

Total Number of Marked or Metered Parking Spaces on the Block Perimeter	Minimum Required Number of Accessible Parking Spaces
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total
1001 and over	20, plus 1 for each 100, or fraction thereof, over 1000

#### **OFF-STREET PARKING SPACES**

#### Figure 41-6E

#### 41-6.14(b) Signage

See Section 41-6.13(b).

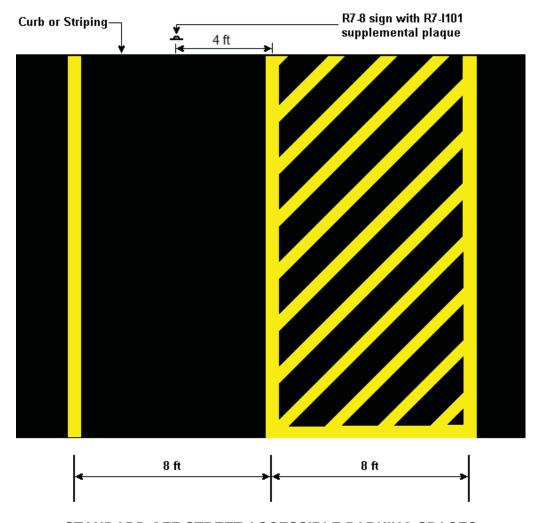
#### 41-6.14(c) Pavement Marking

- 1. <u>Color</u>. Accessible parking spaces and access aisles shall be designated with yellow pavement marking.
- 2. <u>Width</u>. See Section 41-6.13(c).
- 3. Access Aisle. See Section 41-6.13(c).
- 4. <u>Symbol</u>. See Section 41-6.13(c).

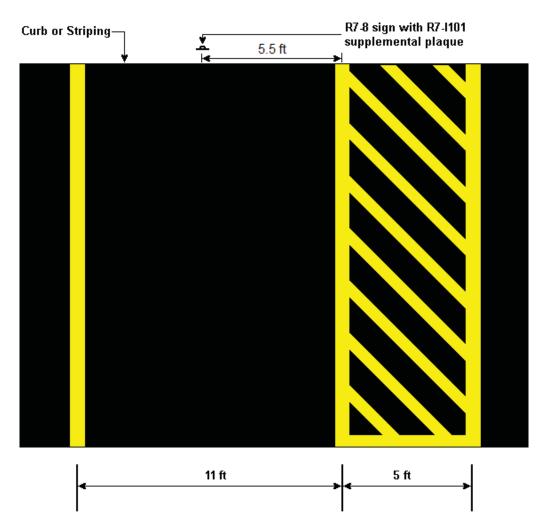
#### 41-6.14(d) Dimensions

An accessible parking space shall consist of a 16 ft (4.9 m) wide parking space, which includes an 8 ft (2.4 m) wide access aisle (See Figure 41-6F). In the alternative, an accessible space may be 16 ft (4.9 m) wide, including a space 11 ft (3.4 m) wide with a 5 ft (1.5 m) access aisle (See Figure 41-6G).

A common access aisle shall not be shared between adjacent parking spaces. Access aisles shall be permitted to be placed on either side of the parking space except for angled parking spaces, which shall have access aisles located on the passenger side of the parking space.



STANDARD OFF-STREET ACCESSIBLE PARKING SPACES
Figure 41-6F



UNIVERSAL PARKING DESIGN OFF-STREET ACCESSIBLE PARKING SPACES
Figure 41-6G

#### 41-6.15 Passenger Loading Zones

Where passenger loading zones other than transit stops are provided, at least one accessible passenger loading zone shall be provided for each 100.0 ft (30 m) of continuous loading zone space or fraction thereof. Accessible passenger loading zones must be identified by signs displaying the International Symbol of Accessibility.

#### 41-6.16 Other

Where provided on pedestrian circulation paths, Stairways and Escalators (shall not be part of a PAR), Handrails, Doors, Doorways, and Gates; and Ramps shall comply with accessibility requirements.

## **EXHIBIT G**

### ANTICIPATED REPLACEMENT COSTS

	LOCATION QUANTITY			UNIT PRICE					
		Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
-	NW of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Van Emmon St.	10	75	123	0	φ 30.00	φ 0.00	ŷ 50.00	Ψ2,000.00
	SW of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Van Emmon St.	10	75 75		0				·
1685	NE of S Main St. W Van Emmon St.	10 0	75 0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1704	NW of State St. W	10	75		0				
-	Madison St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1706	SW of State St. W	10	75		0	4 20.00	<b>A</b> 0.00	d =0.00	A4 500 00
-	Madison St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1707	NW of S Main St. W	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
	Madison St.	0	0	75	0	Ç 30.00	\$ 8.00	\$ 50.00	\$2,100.00
	SW of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Madison St.	10	75		0	7 33.00	,	7 00.00	7-,
	SE of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Madison St. NW of S Main St. W	10 10	75 75		0				
	Ridge St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	SW of S Main St. W	10	75		0				
	Ridge St.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00
	SE of S Main St. W	10	75	0	0	ć 20.00	ć 8.00	ć F0 00	ć1 000 00
1717	Ridge St.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00
1719	NE of S Main St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	Ridge St.	0	0	Ů	0	ÿ 30.00	Ç 0.00	7 30.00	\$300.00
-	NW of State St. W	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
-	Ridge St.	0	0		0	,	,	,	
1/22	SE of State St. W	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
1722	Ridge St. SW of State St. W	0 10	0 75		0				
-	Ridge St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1725	NW of Adams St. W	10	75		0	4 00 00		4	42.000.00
1726	Ridge St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1728	SE of Morgan St. W	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
	Ridge St.	0	0	75	0	Ç 30.00	\$ 8.00	\$ 50.00	\$000.00
	SW of Morgan St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
	W Ridge St.	10	75		0	·	•		. ,
_	NW of Morgan St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
	W Ridge St. NE of Morgan St. W	0	0		0				
-	Ridge St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
	NE of Morgan St. W	10	75	7-	0	¢ 20.00	<b>6</b> 0.00	ć F0.00	64 500 00
	Fox St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1735	NW of State St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Fox St.	10	75	123	0	00،00 ډ	00.00	00.00 ډ	72,000.00
	NE of State St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	Fox St.	0	0	-	0				
	SW of State St. W	10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Fox St. SE of State St. W	10 10	75 75		0				
	Fox St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	NW of S Main St. W	10	75		0		_	4	40
	Fox St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	NE of S Main St. W	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
1744	Fox St.	10	75	0	12	00.00 ډ	0.00	00.00 ډ	93,000.00

	LOCATION		QUANTITY	,			UNIT PRICE		
	Description	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1745	SE of S Main St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,400.00
1746	Fox St.	10	75	U	12	ې 30.00	\$ 6.00	\$ 30.00	\$2,400.00
1747	SW of S Main St. W	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,400.00
	Fox St.	10	75		0	ÿ 30.00	Ç 0.00	ŷ 50.00	ψ <u>2</u> , 100.00
	SE of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Washington St.	10	75		0	'	•	•	. ,
1780	NE of S Main St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1701	Washington St.	0	0		0				
1781	NW of S Main St. W Washington St.	10 0	75 0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1782	SW of S Main St. W	10	75		0				
	Washington St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	NE of State St. W	10	75		0				
-	Washington St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1790	NW of State St. W	10	75	_	0	4 20.00	<b>A</b> 0.00	A =0.00	4000.00
-	Washington St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
4A	NW of S Main St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	Orange St.	0	0	U	0	Ş 30.00	\$ 6.00	\$ 50.00	\$900.00
1796	SW of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
	Orange St.	0	0	123	0	ÿ 30.00	ÿ 0.00	ÿ 30.00	\$1,500.00
	SE of S Main St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Orange St.	10	75 		0	,		,	, ,
	NE of S Main St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	Orange St. SW of Morgan St.	0 10	0 75		0				
-	Blaine St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	NW of Adrian St.	0	0		0				
	Blaine St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00
	SW of Adrian St.	0	0		0				
	Blaine St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00
	NE of Adrian St.	10	75		0	4 20.00	<b>A</b> 0.00	A =0.00	44 500 00
-	Blaine St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1828	SE of State St.	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-	Beecher St.	0	0	/3	0	\$ 30.00	\$ 6.00	\$ 50.00	\$2,100.00
1829	NE of State St.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	Beecher St.	0	0	Ů	0	φ 30.00	Ç 0.00	ŷ 50.00	φ300.00
1830	SW of Adrian St. W	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
-	Dolph St.	0	0		0			-	
1832	SW of State St. W	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
1825	Dolph St. NE of State St. W	0	0		0				
-	Dolph St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
	SW of S Main St. W	0	0		0				
	Dolph St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
	SE of S Main St. W	10	75		0	A 22.25	A	A =0.00	64 500 55
-	Dolph St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1839	NW of S Main St. W	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Dolph St.	0	0	/5	0	30.00 ډ	0.00 ډ	00.00 چ	\$1,500.00
1840	NW of S Main St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
-	Beecher St.	0	0	,,,	0	5 30.00	7 0.00	Ţ 30.00	÷300.00
1841	SW of S Main St.	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Beecher St.	0	0	-	0				. ,
-	NW of Bell St. E Fox	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-	St.	0	0		0				

	LOCATION		QUANTITY	OUANTITY			UNIT PRICE			
		Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION	
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL	
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)	
	SW of Heustis St. E	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
	Fox St.	0	0	Ŭ	0	φ 30.00	φ 0.00	ŷ 50.00	Ψ300.00	
1764	NE of Mill St. E	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
1767	Washington St. SW of Mill St. E	0	0		0					
1/6/	Washington St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
1768	NE of Heustis St. E	0	0		0					
	Washington St.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
	SE of Heustis St. E	10	75	0	0	\$ 30.00	\$ 8.00	¢ 50.00	¢000 00	
2270	Washington St.	0	0	U	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
	SW of Heustis St. E	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00	
	Washington St.	10	75	123	0	φ σσισσ	φ 0.00	Ψ 30.00	ψ1,300.00	
	NW of Heustis St. E	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00	
	Washington St. NW of Heustis St. E	0	0		0					
-	Orange St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00	
	SW of Heustis St. E	10	75	_	0					
-	Orange St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
1807	SE of Heustis St. E	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
-	Orange St.	0	0	U	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
1810	SW of Mill St. E	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
-	Orange St.	0	0		0	,	,	,		
1813	NW of Mill St. Schoolhouse Rd.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
191/	NW of Schoolhouse	0	0		0					
-	Rd. Colonial Pkwy	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
1815	SW of Schoolhouse	10	75		0	4 00 00		4	*****	
_	Rd. Colonial Pkwy	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
2045	SE of Candleberry	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
	Ln. Meadow Rose	10	75	123	0	Ş 30.00	\$ 6.00	\$ 30.00	\$3,400.00	
2047	NE of Candleberry	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00	
-	Ln. Meadow Rose	0	0		0	<i>'</i>	•		. ,	
	NE of Candleberry	10 0	75 0	75	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00	
	Ln. Candleberry Ct.  NW of Candleberry	10	75		12					
	Ln. Candleberry Ct.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
	SW of Candleberry	10	75		0	4 20.00	<b>A</b> 0.00	d =0.00	4000.00	
-	Ln. Candleberry Ct.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
	SW of Crooked	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,600.00	
	Creek Dr. Trillium	0	0	123	12	7 30.00	ý 0.00	7 30.00	71,000.00	
2054	NW of Crooked	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00	
2055	Creek Dr. Trillium SE of Crooked	0 10	0 75		0					
2055	Creek Dr. Trillium	0	75 0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00	
1883	NE of Wood Sage	10	75		0					
	Rd. Cornerstone Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
	NW of Wood Sage	10	75	125	12	\$ 30.00	¢ 0.00	¢ E0 00	\$4,000,00	
	Rd. Cornerstone Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
	SW of Wood Sage	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00	
	Rd. Cornerstone Dr.	0	0	_	0	, 23.00	, 3.30	, ==.00	, 2000	
	SE of Wood Sage	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00	
1889	Rd. Cornerstone Dr. NW of Cornerstone	0 10	0 75		0 12					
	Dr. Westwind Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
2000			,,,	l		l				

	LOCATION	QUANTITY							
		Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	UNIT PRICE Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1891	NE of Cornerstone	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-	Dr. Westwind Dr.	0	0	, ,	0	φ 30.00	φ 0.00	φ 30.00	Ψ2,100.00
1892	SE of Cornerstone	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1002	Dr. Westwind Dr.	0	0		0				·
1893	SE of Westwind Dr.	10 0	75 0	75	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
	W of Fairfax Way	10	75		0				
	Sutton St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	S of Fairfax Way	10	75	_	0	4	4	4 -0 00	*******
	Sutton St.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00
2232	E of Fairfax Way	10	75	125	12	\$ 30.00	¢ 8.00	ć F0.00	¢4.000.00
2233	Sutton St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2278	N of Fairfax Way	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
_	Sutton St.	10	75	123	12	ÿ 30.00	ÿ 0.00	7 30.00	Ç4,000.00
2280		10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-	Sutton St.	0	0		0	,	,	,	, ,
2281	of Waverly Cir. Sutton St.	10 0	75 0	75	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
2238	N of Windett Ridge	10	75		12				
-	Rd. Kentshire Dr.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
2239	W of Windett Ridge	10	75		12			4	4
	Rd. Kentshire Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2241	NE of Wilton Ct.	10	75	125	0	\$ 30.00	¢ 8.00	ć F0.00	ć2 400 00
2242	Kentshire Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
2243	S of Caulfield Pt.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Kentshire Dr.	10	75	123	12	φ 30.00	φ 0.00	φ 30.00	ψ 1,000.00
	W of Caulfield Pt.	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Kentshire Dr. E of Caulfield Pt.	0 10	0 75		0				
	Kentshire Dr.	10	75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	N of Caulfield Pt.	10	75		12				
-	Kentshire Dr.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
2265	E of Fitzhugh Turn	10	75		12	4 20.00	4 0.00	d =0.00	<b>42.400.00</b>
	Windett Ridge Rd.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
2266	N of Fitzhugh Turn	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Windett Ridge Rd.	0	0	75	0	ې 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2274		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Windett Ridge Rd.	10	75		0	7 00:00	7	7 00.00	7-,000
2276	•	10	75 75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Windett Ridge Rd. SW of Country Hills	10 10	75 75		12 12				
- 2113	Dr. South of	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2143	SW of Goldfinch	10	75	_	0	_	_		1
-	Ave. Hawk Hollow	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2144	SE of Goldfinch Ave.	10	75	135	12	\$ 30.00	ć 0.00	¢ 50.00	¢2.400.00
2145	Hawk Hollow Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
2201		10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	W of Hartfield Ave.	0	0	, , ,	0	y 50.00	9 0.00	7 30.00	Ç200.00
2202		10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	E of Hartfield Ave.	0	0		0				
2203	W of Hearthstone	10 0	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	Ave. E of Hearthstone	10	0 75		0				
-	Ave.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
L	1	-	· -	1	· -	i .	1	i .	

	LOCATION		QUANTITY	,			UNIT PRICE		
	D	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
2217	SE of Windett Ridge	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Rd. Drayton Ct.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2282	SW of Windett	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Ridge Rd. Drayton	0	0		0	,	7	7 00.00	7 = , = = = = =
	S of Windett Ridge	10	75 	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Rd. Sutton St.	10	75		12				
2256	SW of Windett	10 0	75 0	75	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
2260	Ridge Rd. SW of Windett	10	75		12				
-	Ridge Rd. Wythe Pl	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
948	mage na. Wyther i	10	75		0				
-	N of Clearwater Dr.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2285	SW of East Spring	10	75	7.5	12	ć 20.00	ć 0.00	ć 50.00	62.400.00
-	Street Clearwater	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
953	SE of East Spring	10	75	75	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-	Street Clearwater	0	0	73	0	\$ 30.00	\$ 8.00	\$ 30.00	\$2,100.00
956	NE of East Spring	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Street Deerpath Dr.	0	0		0	Ψ σσ.σσ	φ σ.σσ	Ψ 50.00	<b>\$2,000.00</b>
957	SW of East Spring	10	<b>75</b>	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Street Deerpath Dr.	10	75		0				. ,
958	NW of East Spring	10	75 75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
959 2286	Street Deerpath Dr.	10 10	75 75		0				
-	of East Spring Street	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	E of Taus Cir Blue	10	75		0				
	Jay Rd.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	NE of Birchwood	10	75		0	4	4	4	42.000.00
973	Rd. East Spring	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
985	NE of East Spring	10	75	125	0	\$ 30.00	ć 8.00	ć F0.00	¢2 800 00
986	Street Auburn Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
987	SE of East Spring	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Street Auburn Dr.	0	0	,,,	0	ÿ 30.00	9 0.00	7 30.00	ψ1,300.00
988	SW of East Spring	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Street Auburn Dr.	0	0	_	0	'	,	,	, ,
	NW of East Spring	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,400.00
	Street Auburn Dr. SW of East Spring	10 10	75 75		12				
991	Street Omaha Dr.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
992	NW of East Spring	10	75		0				
	Street Omaha Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	NE of East Spring	10	75	405	0	A 22.2-	A 2.2-	A =0.00	¢2.000.00
	Street Omaha Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1002	SE of Ohama Dr.	10	75	125	0	\$ 30.00	¢ 0.00	\$ 50.00	\$2,800,00
1003	Grace Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1004	NE of Ohama Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Grace Dr.	10	75	123	12	\$ 50.00	7 0.00	7 30.00	Ç 1,000.00
1006	NW of Ohama Dr.	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Grace Dr.	0	0		0				. ,
1007	SW of Ohama Dr.	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
935	Grace Dr.  NW of Clearwater	0 10	0 75		0 12				
233	Dr. Kate Dr.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
936	SW of Clearwater	10	75		12			<u> </u>	
	Dr. Kate Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	l l	-		·	L	l	I	L	

	LOCATION		QUANTITY	,			UNIT PRICE		
	D	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
	SE of Clearwater Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
-	Kate Dr.	10	75	123	0	φ 30.00	φ 0.00	φ 30.00	<b>\$3,100.00</b>
	NE of Clearwater	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	Dr. Kate Dr.	0	0		0				. ,
	of Ohama Dr. Kate Dr.	10 0	75 0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	of Ohama Dr. Kate	10	75		0				
	Dr.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1010 9	SE of Ohama Dr.	10	75	405	0	4 20.00	4 0.00	4 50 00	<b>42.400.00</b>
1011 H	Kate Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1012	NE of Ohama Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	Kate Dr.	10	75	125	12	Ş 50.00	\$ 6.00	\$ 50.00	\$5,400.00
-	NE of E Somonauk	0	0	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$1,200.00
-	St. Liberty St.	0	0	-	12	7 00.00	7 5.55	7 00.00	7 - 7 - 2 - 2 - 2 - 2
	NW of E Somonauk	0	0	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
	St. Liberty St. SE of E Somonauk	0	0		0				
	St. Liberty St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
	SW of E Somonauk	10	75		0				
	St. Liberty St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	NE of E Somonauk	0	0	125	0	ć 20.00	ć 0.00	ć F0.00	¢1 000 00
1543	St. Bristol Ave.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
1544	NW of E Somonauk	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
-	St. Bristol Ave.	0	0	123	0	ÿ 30.00	9 0.00	7 30.00	71,000.00
	SW of E Somonauk	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	St. Bristol Ave.	0	0		0				. ,
-	SW of E Somonauk St. Colton St.	10 10	75 75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	NE of McHugh Rd	10	75 75		12				
-	Martin Ave.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
	NE of Freemont St.	0	0		12	4	4	4	4
2288	Elm St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,600.00
1510	SW of Freemont St.	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
- E	Elm St.	0	0	73	0	Ç 30.00	\$ 8.00	\$ 50.00	Ş000.00
	SE of Freemont St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
2289		0	0		0				. ,
	NW of Freemont St. E Somonauk St.	10 0	75 0	125	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00
	SW of Freemont St.	10	75		0				
-	E Somonauk St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	SE of Freemont St.	10	75	135	12	ć 30.00	ć 0.00	¢ 50.00	¢2.400.00
1533 E	E Somonauk St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
-	NE of Freemont St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	E Somonauk St.	10	75	123	0	7 30.00	ý 0.00	7 30.00	92,000.00
_	NW of Freemont St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
-	E Spring St.	0	0		0				
	SW of Freemont St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
	E Spring St. SE of Freemont St.	10	75		0				
-	E Spring St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
-	NE of Freemont St.	10	75	_	0				400
	E Spring St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	SW of McHugh Rd.	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
- E	E Park St.	0	0	/3	0	00.00 ډ	0.00	00.00 ډ	£1,300.00

Fig.   Description   Description   Walnuts   Sidewalk   Landing   Gutter   Walnuts   September   Gutter   Gut		LOCATION	QUANTITY							
No			Dectetable			Curb &	Dectetable	UNIT PRICE Sidewalk	Curb &	LOCATION
1521 Not of MicHugh Rd.   10	FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
1522   Somonauk St.			(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1522   Somonauk St.   10   75   12   12   30.00   \$ 8.00   \$ 50.00   \$3,400.00   \$ 1523   Somonauk St.   10   75   12   12   30.00   \$ 8.00   \$ 50.00   \$3,400.00   \$ 1525   Somonauk St.   10   75   75   75   75   75   75   75   7					125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800,00
1522   Somonauk St.   10					123	-	φ 30.00	φ 0.00	7 30.00	Ψ2,000.00
SS3 N G Freemont St.		-			125		\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
Section   Sect										
BSA   NW of Freemont St.	-				75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
Walnut St.										
SSS   Work Freemont St.   0	-				75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
SSF   Walnut St.	855				405	0	4 20.00	<b>A</b> 0.00	d =0.00	<b>44</b> 000 00
SSB   Walnut St.   0	856	Walnut St.	0		125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
1885   Walnut St.   0	857	SE of Freemont St.	10	75	0	0	¢ 20.00	¢ 8.00	¢ 50.00	\$000.00
Jackson St.   0	858	Walnut St.	0	0	U	0	Ş 30.00	\$ 6.00	\$ 50.00	\$900.00
- Jackson St. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$600.00	1497		0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
Jackson St.   0							Ψ 30.00	φ 0.00	Ψ 00.00	ψοσοίσο
1501   1507   1507   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507   1208   1507					75		\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
1502   Jackson St.   0						_				
1569   NW of McHugh Rd.					125		\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
E Spring St.										
1572   SE of McHugh Rd. E   10   75   75   12   \$ 30.00 \$ \$ 8.00 \$ \$50.00 \$ \$2,100.00 \$ \$ 1638 NW of McHugh Rd. I 10   75   75   12   \$ 30.00 \$ \$ 8.00 \$ \$50.00 \$ \$2,100.00 \$ \$ 1638 NW of McHugh Rd. I 10   75   75   12   \$ 30.00 \$ \$ 8.00 \$ \$50.00 \$ \$2,100.00 \$ \$ 1638 NW of McHugh Rd. I 10   75   75   75   75   75   75   75   7	-				0		\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
Spring St.   0	1572					-	4	4	4 =0 00	40.400.00
E Main St.   0	-	Spring St.	0		/5	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
- E Main St.	1638	NW of McHugh Rd.	10	75	75	12	\$ 20.00	¢ 9.00	\$ 50.00	\$2,100,00
2292   Main St.   0	-	E Main St.	0	0	/3	0	Ş 30.00	\$ 6.00	\$ 30.00	\$2,100.00
2293   Main St.   0					0		\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
- Pkwy W Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$1,900.00           759 W of W         10         75         125         0         \$ 30.00         \$ 8.00         \$ 50.00         \$1,900.00           761 S of W CountrySide         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           2294 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           2295 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           2295 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           2295 of Powers Ct. W         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           2295 of Powers Ct. W         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$600.00           295 of Powers Ct. W         0         0         75							φ σσ.σσ	φ 0.00	Ψ 50.00	Ψ000.00
T59					75		\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
Total   Tota						-				
Total   S of W CountrySide   D					125		\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
- Pkwy W Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           2294 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           2295 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           - Kendall Dr.         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           - Kendall Dr.         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           - W Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           - W Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ \$ 600.00           - W Kendall Dr.         0         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ \$ 2,100.00           - Countryside Pkwy         0         0         75<						_				
- Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 50.00           2295 of Powers Ct. W         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           766 SW of Center Pkwy         0         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           705 EE of Goodwill PL E         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 50.00           706 EW of Goodwill PL D         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           707 WE of Goodwill PL D         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           707 WE of Goodwill PL D         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           708 WW of Goodwill PL D         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           1343 SW of Game Farm D D R S W of West St. W D D R S W of West St. W D D R S S S S	-	,			75		\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
- Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 600.00 - Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 600.00 - Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 600.00 - W Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 600.00 - W Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 600.00 - W Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - W Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Countryside Pkwy 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - E Countryside Pkwy 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - E Countryside Pkwy 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - E Countryside Pkwy 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - E Countryside Pkwy 0 0 0 5 50.00 \$ 2,100.00 - E Countryside Pkwy 0 0 0 5 50.00 \$ 2,100.00 - Rd. W Somonauk 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Rd. W Somonauk 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 12 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00 - Somonauk St. 0 0 0 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$	2294	of Powers Ct. W	0	0	75	0	¢ 20.00	¢ 8.00	¢ 50.00	¢600.00
- Kendall Dr.         0         0         75         0         \$ 30.00 \$         \$ 8.00 \$ 50.00 \$         \$ 500	-		0	0	/5	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
- Kendal Dr. 0 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$600.00 \$    - W Kendall Dr. 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$600.00 \$    - W Kendall Dr. 0 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$2,100.00 \$    - Countryside Pkwy 0 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$2,100.00 \$    - Countryside Pkwy 0 0 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$2,100.00 \$    - E Countryside Pkwy 0 0 0 0 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$ \$2,100.00 \$    - E Countryside Pkwy 0 0 0 0 \$ 50.00 \$ \$2,100.00 \$    - E Countryside Pkwy 0 0 0 0 \$ 50.00 \$ \$2,100.00 \$ \$ 8.00 \$ \$50.00 \$ \$2,100.00 \$ \$ 8.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2295				75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
-         W Kendall Dr.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 600.00           705         EE of Goodwill PL E         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           706         EW of Goodwill PL E         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           707         WE of Goodwill PL E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           708         WW of Goodwill PL E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           708         WW of Goodwill PL E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           1343         SW of Game Farm Rd. W Somonauk         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$ 2,100.00           1345         SW of West St. W Sw of King St. W Sw of Kin	-					-	7 00:00	7	7 00.00	7
Countryside Pkwy	766				75		\$ 30.00	\$ 8.00	\$ 50.00	\$600.00
- Countryside Pkwy         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           706 EW of Goodwill PL - E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           707 WE of Goodwill PL - E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           708 WW of Goodwill PL - E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1343 SW of Game Farm - Rd. W Somonauk         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345 SW of West St. W - Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346 SE of West St. W - Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347 SW of King St. W - Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00	705					_				
706         EW of Goodwill PL         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           707         WE of Goodwill PL         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           708         WW of Goodwill PL         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           708         WW of Goodwill PL         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1343         SW of Game Farm         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345         SW of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346         SE of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           134	703				75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
- E Countryside Pkwy         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           707 WE of Goodwill PL         10         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - E Countryside Pkwy         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1343 SW of Game Farm         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345 SW of West St. W         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346 SE of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347 SW of King St. W         10         75         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00	706									
707         WE of Goodwill PL         10         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           708         WW of Goodwill PL         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - E Countryside Pkwy         0         0         0         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1343         SW of Game Farm         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Rd. W Somonauk         0         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345         SW of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346         SE of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         0         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347         SW of King St. W	-				75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
Countryside Pkwy	707				75	12	ć 20.00	ć 8.00	ć F0 00	ć2 100 00
- E Countryside Pkwy         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1343 SW of Game Farm         10         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Rd. W Somonauk         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345 SW of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346 SE of West St. W         10         75         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347 SW of King St. W         10         75         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$1,500.00		E Countryside Pkwy			/5		\$ 30.00	> 8.00	\$ 50.00	\$2,100.00
-         E Countryside Pkwy         0         0         0         0         1343 SW of Game Farm         10         75         12         \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00         \$ 2,100.00         \$ 2,100.00         \$ 30.00 \$ 8.00 \$ 50.00 \$ 2,100.00         \$ 2,100.00         \$ 30.00 \$ 8.00 \$ 50.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 50.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 50.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$ 3,100.00         \$ 30.00 \$ 8.00 \$	708			75	75	12	\$ 30.00	\$ 2.00	\$ 50.00	\$2 100 00
- Rd. W Somonauk         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1345 SW of West St. W         10         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347 SW of King St. W         10         75         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$ 1500.00	-				,,,		7 30.00	7 0.00	Ç 30.00	Ç2,100.00
- Rd. W Somonauk     0     0     0       1345 SW of West St. W     10     75     12     \$ 30.00     \$ 8.00     \$ 50.00     \$2,100.00       - Somonauk St.     0     0     75     12     \$ 30.00     \$ 8.00     \$ 50.00     \$2,100.00       - Somonauk St.     0     0     75     0     \$ 30.00     \$ 8.00     \$ 50.00     \$2,100.00       1347 SW of King St. W     10     75     75     0     \$ 30.00     \$ 8.00     \$ 50.00     \$1,500.00	1343				75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
-         Somonauk St.         0         0         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1346 SE of West St. W         10         75         12         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           - Somonauk St.         0         0         0         \$ 30.00         \$ 8.00         \$ 50.00         \$2,100.00           1347 SW of King St. W         10         75         75         0         \$ 30.00         \$ 8.00         \$ 50.00         \$1500.00	-							·		
1346     SE of West St. W     10     75     12     \$ 30.00     \$ 8.00     \$ 50.00     \$2,100.00       - Somonauk St.     0     0     75     0     \$ 30.00     \$ 8.00     \$ 50.00     \$2,100.00       1347     SW of King St. W     10     75     75     0     \$ 30.00     \$ 8.00     \$ 50.00     \$ 1500.00		•			75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
- Somonauk St. 0 0 0 \$ 30.00 \$ 8.00 \$ 50.00 \$2,100.00 1347 SW of King St. W 10 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$1,500.00										
1347 SW of King St. W 10 75 75 0 \$ 30.00 \$ 8.00 \$ 50.00 \$1.500.00					75		\$ 30.00	\$ 8.00	\$ 50.00	\$2,100.00
							4		<b>4 -</b> :	4. = 6
		_			75		\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00

	LOCATION		QUANTITY	<u> </u>			UNIT PRICE		
		Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1348	NE of King St. W	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Somonauk St.	0	0	/5	0	\$ 30.00	\$ 6.00	\$ 50.00	\$1,500.00
	SE of King St. W	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
	Somonauk St.	0	0	123	0	ÿ 30.00	φ 0.00	ŷ 50.00	ψ1,000.00
1489	NE of Church St. W	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Somonauk St.	0	0		0		-		. ,
	SW of Church St. W	0	0	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$1,600.00
	Somonauk St. NW of	0 10	0 75		0 12				
-	Independence St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1292	SW of	10	75		12				
	Independence St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
2296	,	10	75	_	0	4 00 00		4	4000 00
-	St. John St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1513	NE of Freemont St.	0	0	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,200.00
1514	Park St.	0	0	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$2,200.00
	SE of Freemont St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Park St.	10	75	123	12	ÿ 30.00	ÿ 0.00	ÿ 30.00	Ç4,000.00
	SW of Freemont St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	Park St.	10	75		0	7 33.00	,	7 00.00	70,100100
1578	NE of West St. W	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Center St.	0	0		0				
15/9	SE of West St. W Center St.	10 0	75 0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	SE of Church St. W	10	75		0				
	Center St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	SW of Church St. W	10	75		0				
	Center St.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1609	NW of King St. W	10	75	405	0	4 20.00	<b>A</b> 0.00	A =0.00	<b>42</b> 000 00
	Main St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1611	NE of King St. W	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
-	Main St.	0	0	U	0	ې 30.00	\$ 6.00	\$ 30.00	\$900.00
	SE of King St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1612	Main St.	10	75		0	Ψ 30.00	φ 0.00	Ψ 30.00	ψ=)σσσ.σσ
	NE of Church St. W	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Main St.	10	75		0				
	SW of Church St. W Main St.	10 10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	NW of Cannonball	10	75 75		12				
_	Trl John St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	SW of Cannonball	0	0		0	_			
	Trl John St.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
	NE of Cannonball	10	75	435	0	ć 20.00	ć 2.25	ć 50.00	63.400.00
	Trl Independence	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1296	SE of Cannonball Trl	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
1297	Independence Blvd.	0	0	123	0	30.00 ډ	0.00 ب	00.00 چ	\$1,000.00
	SW of Cannonball	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
	Trl Independence	10	75		0	7 30.00	, 5.50	7 50.00	ޱ,530.00
	NW of Cannonball	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	Trl Independence	0	0		0				
2299		10 10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
2300	Carly Cir of Cannonball Trl S	10	75 75		0				
-	Carly Cir	0	0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
<u> </u>	carry cir	U		l .		l			

	LOCATION		QUANTITY	,			UNIT PRICE		
	Description	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
2302	of Cannonball Trl S	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Carly Cir	0	0	, ,	0	φ 30.00	φ 0.00	ŷ 50.00	Ψ1,300.00
2306	l H	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Purcell St.	10	75		12				
2304	of Cannonball Trl Purcell St.	10 0	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
2305	of Cannonball Trl	10	0 75		0				
-	Purcell St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1314	N of Cannonball Trl	10	75		0				
1315	Purcell St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1316	NW of Carly Dr.	10	75	425	0	\$ 30.00	ć 8.00	ć F0 00	ć2 000 00
1317	Carly Ct.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1318	SW of Carly Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	Carly Ct.	10	75	123	0	ÿ 30.00	ÿ 0.00	ÿ 30.00	\$3,400.00
1320	SE of Carly Dr. Carly	10	75	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
-	Ct.	0	0		0	<u>'</u>			. ,
1321	NE of Carly Dr. Carly Ct.	10 0	75 0	75	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	NE of Cannonball	10	75		0				
	Trl Cody Ct.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	N of Cannonball Trl	10	75		12				
1309	Carly Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1310	E of Cannonball Trl	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
1311	Carly Dr.	10	75	125	12	\$ 50.00	\$ 6.00	\$ 50.00	\$4,000.00
	S of Cannonball Trl	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Carly Dr.	10	75	123	12	φ 30.00	φ 0.00	ŷ 50.00	ψ 1,000.00
1683	SE of S Main St. W	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1004	Van Emmon St.	0	0		0				
1084	SE of S Main St. W Van Emmon St.	10 0	25 0	150	20 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1705	NE of State St. W	10	25		20				
-	Madison St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1795	SE of State St. W	10	25	_	0	4	4	4 = 0 00	4====
-	Orange St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$500.00
1820	NW of Morgan St.	10	25	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
-	Blaine St.	0	0	130	0	ÿ 30.00	ÿ 0.00	ÿ 30.00	\$1,700.00
1822	NE of Morgan St.	10	25	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
-	Blaine St.	0	0		0	,	,		, ,
1/54	NW of Heustis St. E Fox St.	10 0	25 0	150	20 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1752	NE of Heustis St. E	10	25		20				
-	Fox St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
	NE of Heustis St. E	10	25	4-5	0	A 22.2-	A 25-	A = 0.05	44 700 00
-	Orange St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1811	NE of Mill St. Illini	10	25	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$500.00
-	Dr.	0	0	U	0	30.00 ډ	0.00	00.00 چ	\$300.00
	SE of Mill St. Illini	10	25	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
-	Dr.	0	0		0	, 20.00	, 3.30	, 22.00	, ,
1503	NW of McHugh Rd.	10	25	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1505	Jackson St. SW of McHugh Rd.	0 10	0		0				
1202	Jackson St.	0	25 0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1506	NW of McHugh Rd.	10	25		0				
_	Elm St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
	ı .		l				i		

	LOCATION		QUANTITY	<u>'</u>			UNIT PRICE		
	Description	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1507	SW of McHugh Rd.	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
-	Elm St.	0	0		0	7 33.00	,	7 00.00	7-7:
1519	NW of McHugh Rd.	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1500	E Park St.  NE of Freemont St.	0 10	0 25		0				
1500	Jackson St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1570	SW of McHugh Rd.	10	25		0				
-	E Spring St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1576	SE of Bruell St. E	10	25	450	0	ć 20.00	ć 0.00	ć F0.00	64 700 00
-	Spring St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1639	NE of McHugh Rd. E	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
-	Main St.	0	0	130	0	Ş 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1643	NE of Bruell St. E	0	0	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,200.00
-	Main St.	0	0		0	<u>'</u>	•		. ,
1645	NW of Oakwood St.	10 0	25 0	0	20 0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
16/16	E Main St. SW of Oakwood St.	10	25		20				
-	E Main St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1647	SE of Oakwood St. E	10	25		0			4	4
-	Main St.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
1648	NE of Oakwood St.	0	0	0	20	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
-	E Main St.	0	0	Ů	0	Ş 30.00	\$ 8.00	\$ 50.00	\$1,000.00
1649	l .	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
-	Main St.	0	0		0		-	•	. ,
1651	SE of Oakwood St. Behrens St.	10 0	25 0	150	20 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1322	SE of Game Farm	10	25		20				
-	Rd. W Veterans	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
1512	NW of Freemont St.	10	25		20	4 00 00		4	4
-	Park St.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00
1589	NE of Church St. W	10	25	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,700.00
-	Center St.	0	0	130	0	ÿ 30.00	ÿ 0.00	ÿ 30.00	\$2,700.00
1302	N of Cannonball Trl	10	25	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
- 1204	Patrick Ct.	0	0		0	·	•		. ,
1304	W of Cannonball Trl Patrick Ct.	10 0	25 0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,700.00
508	Crimson Ln Orchid	10	75		0				
509	i t	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Crimson Ln Orchid	10	75	425	0	ć 20.00	ć 0.00	ć F0.00	ć2 000 00
511	St.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Crimson Ln Orchid	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
513		0	0		0	50.00	, 0.00	7 30.00	Ţ_,000.00
	Orchid St. Emerald	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
462		10 0	75		0				
463 464	l -	10	0 75	125	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00
	Orchid St. Emerald	10	75		0				
535	l -	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Crimson Ln Sage	10	75	435	0	ć 20.00	ć 2.00	ć FO 00	¢2.000.00
537	· · ·	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Crimson Ln Sage	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
456		0	0	123	0	7 30.00	ý 0.00	Ç 30.00	Ç1,300.00
	Coral Dr. Emerald	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
595	Ur.	10	75		0				*

	LOCATION	QUANTITY			UNIT PRICE					
	Description	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION	
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL	
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)	
585	· '	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
	Coneflower Ct.	10	75		12					
596 582	Hayden Dr. Prairie Clover Dr.	10 10	75 75	125	0 12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
583	Hayden Dr.	10	75		12					
	Switchgrass Ln	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
466		10	75		0					
467		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
468	Emerald Dr. Sienna	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
469	Dr.	10	75	125	0	Ş 30.00	\$ 6.00	\$ 50.00	\$2,800.00	
	Emerald Dr. Sienna	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
471		10	75	123	12	ý 30.00	φ 0.00	φ 30.00	ψ3, 100.00	
472		10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
	Lavender Way	10	75 75		12					
	Sienna Dr. Lavender Way	10 10	75 75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
	Sienna Dr.	10	75		12					
	Lavender Way	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
2312		10	75		12		4	4	40.400.00	
558	Lavender Way	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
559	Autumn Creek	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
560	Blvd. Midight Pl	10	75	123	0	Ş 30.00	\$ 6.00	\$ 30.00	\$2,800.00	
-	Autumn Creek	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
_	Blvd. Midight Pl	10	75	120	0	φ σσ.σσ	φ 0.00	Ψ 30.00	ψ=,000.00	
2308		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
	Blvd. Midight Pl	10 10	75 75		0					
569 570	Midight Pl Olive Ln	10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
571	Whatghe I F Olive Life	10	75		0					
572	Midight Pl Olive Ln	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
573		10	75	425	0	ć 20.00	ć 0.00	ć F0.00	¢2,000,00	
574	Midight Pl Olive Ln	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
575		0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00	
	Olive Ln	10	75	123	12	y 30.00	φ 0.00	φ 30.00	Ψ2,300.00	
_	Prairie Grass Ln	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
	Olive Ln Prairie Grass Ln	10 10	75 75		0					
	Olive Ln	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00	
	Autumn Creek	10	75		0					
	Blvd. Prairie Grass	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
551	Autumn Creek	10	75	125	12	¢ 20.00	¢ 8.00	\$ 50.00	¢3.400.00	
552	Blvd. Prairie Grass	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
	Autumn Creek	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00	
	Blvd. Prairie Grass	10	75	123	12	φ 30.00	φ 0.00	φ 30.00	ψ3, 100.00	
-	Prairie Grass Ln	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00	
	School Entrance	10	75 75		12					
	Prairie Grass Ln School Exit	10 0	75 0	0	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,500.00	
	Titus Dr. Autumn	10	75		0					
-	Creek Blvd.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
-	Titus Dr. Autumn	10	75	45-	0	4			40.05	
	Creek Blvd.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
547		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00	
562	Creek Blvd.	10	75	123	0	00.00 ډ	0.00	00.00 ډ	72,000.00	

	LOCATION		QUANTITY	,			UNIT PRICE		
	Description	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
563	Titus Dr. Autumn	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	Creek Blvd.	10	75	123	12	φ 30.00	φ 0.00	φ 30.00	<b>\$3,100.00</b>
565	ŀ	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Creek Blvd.	10	75		12				. ,
567 633	Titus Dr. Autumn Creek Blvd.	10 10	75 75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
416	Liliac Way/Vilet Ct.	0	0		0				
	Emerald Ln.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
418	Liliac Way/Vilet Ct.	10	75		0				
	Emerald Ln.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
420	Liliac Way/Vilet Ct.	0	0	0	0	\$ 30.00	ć 8.00	ć F0 00	¢0.00
421	Emerald Ln.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
422	Liliac Way/Vilet Ct.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
	Emerald Ln.	0	0	0	0	9 30.00	ÿ 0.00	7 30.00	\$500.00
	Emerald Ln. Ruby	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
428		0	0		0	'			
429	Slate Dr./Ct. Emerald Ln.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
430	Slate Dr./Ct.	10	75		0				
	Emerald Ln.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
433	Slate Dr. Emerald	10	75		0				
	Ln.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
435		0	0	125	0	\$ 30.00	ć 8.00	ć F0.00	ć1 000 00
2313	Slate Dr. Lilac Way	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,000.00
2315		0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
514	,	0	0	0	0	9 30.00	ÿ 0.00	7 30.00	\$0.00
	Autumn Creek	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Blvd. Crimson Ln.	10	75		0				. ,
	Autumn Creek Blvd. Crimson Ln.	10 10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
522 523	Autumn Creek	10	75 75		0				
	Blvd.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
540	Autumn Creek	10	75		12			4	4
541	Blvd. School Exit	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
631	Bluestem Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
635	Prairie Meadows	10	75	125	0	Ş 30.00	\$ 6.00	\$ 50.00	\$5,400.00
609		10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Bluestem Dr.	10	75 		12	, 55.50	, 3.30	+ -0.00	+ 1,230.00
	Bluestem Dr.	10	75 75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Prairie Grass Ln	10 10	75 75		12				
	Emerald Ln. Madden Ct.	10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
442		10	75		12				
443		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
444		10	75	125	12	ć 20.00	ć 0.00	ć 50.00	£4.000.00
445		10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
446	Emerald Ln. Bike	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Path	10	75	123	0	, JU.00	9 6.00	Ç 50.00	92,000.00
	Emerald Ln.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
	Crimson Ln.	10	75		12				. ,
	Emerald Ln.	10	75 75	125	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
452	Crimson Ln. Kennedy Rd	10 0	75 0		0				
	Emerald Ln.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$900.00
1000	craid Eii.	10	, ,	l		l	l	l	

	LOCATION	QUANTITY							
		Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
1088	· · · · · · · · · · · · · · · · · · ·	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Elden Dr.	10	75		12	7 00:00	7	7 00.00	7 1,000.00
1090	McMurtrie Way	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
-	Elden Dr.	10	75		12				
173	Caledonia Dr. Longview Dr.	10 10	75 75	125	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
167	Caledonia Dr.	10	75		0				
	Pinewood Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
171		10	75		12	4	4	4	4
172	Lauren Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2270	Fontana Dr.	10	75	125	12	\$ 30.00	¢ 8.00	¢ 50.00	¢4.000.00
2271	Bombah Blvd.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
163		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
	Bombah Blvd.	10	75	123	0	ÿ 30.00	ÿ 0.00	7 30.00	72,000.00
2322	Shadow Wood Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Bombah Blvd.	10	75		12	<u>'</u>			
2324	Shadow Wood Dr.	10 10	75 75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
165	Longview Dr. Shadow Wood Dr.	10	75 75		12				
	Longview Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
1323		10	75		12				
	Pleasure Dr.	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
1325	Game Farm Rd.	10	75	0	12	\$ 30.00	¢ 8.00	¢ 50.00	¢2 000 00
1326	Beecher Center	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
1328	· '	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1329		10	75	123	12	φ 30.00	φ 0.00	ŷ 50.00	γ3, 100.00
1330	Game Farm Rd.	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00
1331	City Hall Game Farm Rd.	10 10	75 75		0				
	Football Stadium	10	75	125	12 0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
1335		10	75		0				
	High School	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,800.00
1337	Game Farm Rd.	10	75	_	12	4 20.00	4 000	d =0.00	42.000.00
1338	School Bus	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
1340	Game Farm Rd.	0	0	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$2,500.00
	High School	10	75	123	12	ې 30.00	\$ 6.00	\$ 50.00	\$2,300.00
	Game Farm Rd.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	School Bus Exit	10	75		12	7 00:00	7	7 00.00	7 1,000.00
1277	Doubing Late 1: 1: Ct	10	75 75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
1276	Parking Lot John St.	10 10	75 75		12				
	Parking Lot John St.	10	75	0	12 12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
56		10	75		12	_			4
	Bristol Bay Dr	10	75	0	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,000.00
58	·	10	75	135	12	\$ 30.00	ć 0.00	ć F0 00	¢4.000.00
59	Bristol Bay Dr	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Bristol Bay Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Plymouth Ave.	10	75	123	12	7 30.00	7 0.00	Ç 30.00	Ç 1,000.00
	Gardiner Ave	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Bertram Dr.	10	75 75		12				
85		10	75 75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2313	Bertram Dr. Gardiner Ave	10 10	75 75		12 12				
	Bertram Dr.	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
103	_ 3. 0. 0 0		,,,	1		l	1		

Exhibit G
Anticipated Replacement Costs

	LOCATION		QUANTITY	/					
	Danasistias	Dectetable	Sidewalk	Sidewalk	Curb &	Dectetable	Sidewalk	Curb &	LOCATION
FID	Description	Warnings	Ramp	Landing	Gutter	Warnings	Replacement	Gutter	TOTAL
		(SF)	(SF)	(SF)	(FT)	(\$)	(\$)	(\$)	(\$)
110	Sarasota Ave	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	¢4.000.00
111	Bertram Dr.	10	75	125	12	Ş 30.00	\$ 8.00	\$ 50.00	\$4,000.00
112	Bertram Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
113	Sarasota Ave	10	75	123	0	ىن.00 نې	\$ 6.00	\$ 30.00	\$3,400.00
114	Sarasota Ave	10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$3,400.00
105	Bertram Dr.	10	75	123	12	ÿ 30.00	7 0.00	7 30.00	75,400.00
104	Bertram Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
106	Harrision Dr.	10	75	123	12	ÿ 30.00	7 0.00	7 30.00	Ş <del>4</del> ,000.00
107	Harrison Dr.	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
108	Bertram Dr.	10	75	123	12	ÿ 30.00	7 0.00	7 30.00	Ş <del>4</del> ,000.00
1352	John Street John	10	75	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,800.00
1351	St.	10	75	Ů	0	ÿ 30.00	7 0.00	7 30.00	71,000.00
2320	34 Access Rd John	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2321		10	75	123	12	ÿ 30.00	9 0.00	7 30.00	Ç-1,000.00
2318	John Street	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
2319	Hospital Emergency	10	75	123	12	ÿ 30.00	9 0.00	7 30.00	Ç+,000.00
1271		10	75	125	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,900.00
1272		0	0	123	0	ÿ 30.00	9 0.00	7 30.00	71,500.00
1273	John Street	10	75	125	12	\$ 30.00	\$ 8.00	\$ 50.00	\$4,000.00
	Hospital Parking	10	75	123	12	ÿ 30.00	7 0.00	7 30.00	Ş <del>4</del> ,000.00
424	Emerald Ln. Ruby	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,200.00
	Dr.	0	0	130	0	ÿ 30.00	φ 0.00	ŷ 30.00	ψ1,200.00
425	Emerald Ln. Ruby	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
	Dr.	0	0		0	ÿ 30.00	φ 0.00	ŷ 30.00	φο.σσ
412	Kennedy Rd.	0	0	0	0	\$ 30.00	\$ 8.00	\$ 50.00	\$0.00
	Emerald Ln.	0	0		0	ÿ 30.00	9 0.00	7 30.00	φο.σσ
1327		0	0	150	20	\$ 30.00	\$ 8.00	\$ 50.00	\$2,200.00
	Library	0	0	200	0	, 55.00	7 3.00	7 55.50	7=,=00.00
1332	Game Farm Rd.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,200.00
	Football Stadium	0	0	150	0	7 30.00	\$ 3.00	7 30.00	71,200.00
1339	Game Farm Rd.	0	0	150	0	\$ 30.00	\$ 8.00	\$ 50.00	\$1,200.00
	High School	0	0	130	0	50.00	5.00	7 30.00	71,200.00

#### Disclaimers:

- 1. Prices are estimated costs based on 2018 unit prices.
- 2. Design Engineering will be required to determine the exact limits of removal and replacement. Some assumptions have been been made based on typical repairs for the type of non-compliant issue.
- 3. Unit prices are presented with the assumption that several ramps will be replaced at the same, therefore there is some economy of scale. Replacement of a sinlge ramp may result in a higher price.

## **EXHIBIT H**

## LIST OF REPORT ADDENDA



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

#### **Agenda Item Summary Memo**

Title: Well 3 F	RFP	
Meeting and Da	ate: Public Works Committee – Ma	y 15, 2018
Synopsis: RFP	for building demolition and water ma	nin piping to convert raw water main to
Fini	shed water main	
Council Action	Previously Taken:	
Date of Action:	Action Taken:	
Item Number:		
Type of Vote R	equired: Positive	
<b>Council Action</b>	Requested: Approval	
Submitted by:	Eric Dhuse	Public Works
	Name	Department
	Agenda Item N	Notes:



## Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

Julie Morrison, Engineer Bart Olson, Administrator

Date: May 7, 2018 Subject: Well 3 RFP

CC:

#### **Summary**

To solicit proposals to demolish the well 3 building and convert raw water main into finished water main, giving us three river crossings for potable water.

#### **Background**

When the treatment plants for wells 3 & 4 was constructed in 2006 to remove radium from our drinking water, well 3 went from a finished water site to a raw water site. The water was pumped through a 12" raw water transmission main from well 3 located in the west alley to the well 4 site on Tower Lane. Due to ongoing mechanical and water quality issues, it was decided to abandon and cap well 3 in April of 2017.

With the well abandoned, there is no need to keep the structure. Our intent is to raze the building to create approximately 4 more parking stalls in the west alley. In addition to razing the structure, we would like to connect the abandoned raw water main to our finished water system. This would create a third river crossing that will assist us in moving water across the river for decades to come. Our plan is to insert valves into our finished water system directly adjacent to well house 3 and on Tower Ln. near the PW garage site. These valves would remain closed to the system until such time as we disinfect the raw water main to ensure safe drinking water. After the water main has passed the chlorination test, it will be flushed and opened to the finished water system.

We have attached a map showing the well house location and the tie in locations for the raw water main.

#### Recommendation

Currently we have \$100,000 budgeted for this expense. The current estimate for the project is approximately \$145,000-\$155,000 for the piping and demolition. It is my recommendation to move forward with RFP process for the demolition of the well house and repiping of the water mains to see where the bids actually are compared to the estimate. If the bids come in close to the estimate, we do have a few options:

1. Perform the demolition and insert the valve that is adjacent to the well house only. Do not insert the other valve, nor make the piping operational at this time. We would budget for it in the FY 20 budget.

2. Execute the project as planned and push back the well 7 rehab for one year, which we currently have \$157,000 budgeted for this expense. The well 7 rehab project is strictly a preventative maintenance project and can be pushed out one more year without problems.

I would ask that this be placed on the May 15, 2018 Public Works Committee agenda for discussion. If you have any questions or need further information, please let me know.

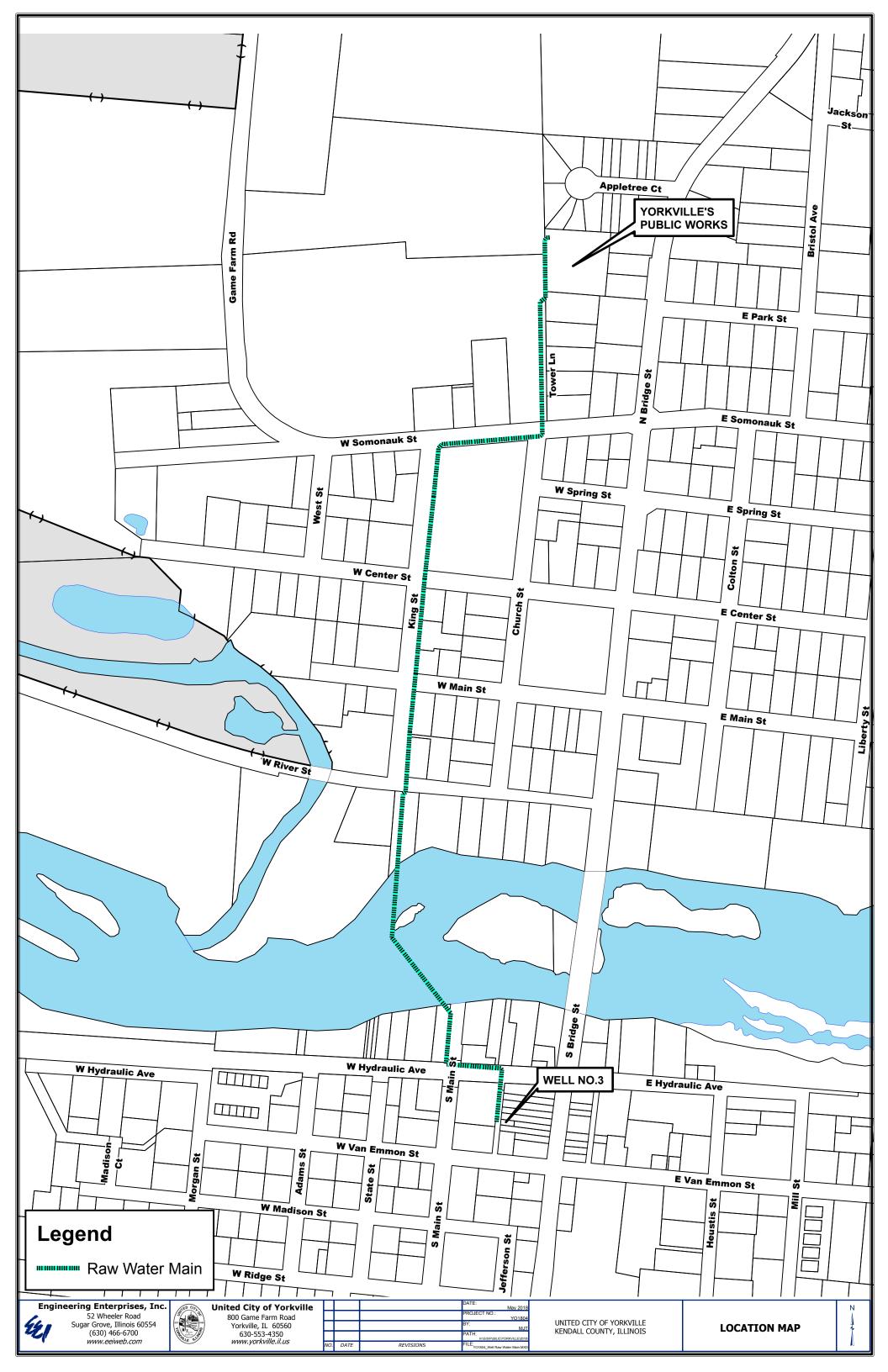
## Engineering Enterprises, Inc.



52 Wheeler Road, Sugar Grove, IL 60554

JOB NO:	YO1804
PREPARED BY:	MWS
DATE:	April 12, 2018
PROJECT TITLE:	Well No. 3 Water Main Re-Piping

ITEM				UNIT	
NO.	ITEM		QUANTITY	PRICE	AMOUNT
1	PRESSURE CONNECTION WITH TAPPING SLEEVE, 12" TAPPING VALVE in VALVE BOX	EACH	1	\$ 8,000.00	\$ 8,000.00
2	PRESSURE CONNECTION WITH TAPPING SLEEVE, 12" TAPPING VALVE IN 60" VAULT	EACH	1	\$ 9,500.00	\$ 9,500.00
3	WATER MAIN, 12-INCH D.I.P, CLASS 52 WITH POLYETHYLENE WRAP	FOOT	25	\$ 110.00	\$ 2,750.00
4	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	1	\$ 2,500.00	\$ 2,500.00
5	WATER MAIN REMOVAL	FOOT	15	\$ 200.00	\$ 3,000.00
6	WATER MAIN REMOVAL - WELL HOUSE	FOOT	10	\$ 200.00	\$ 2,000.00
7	DUCTILE IRON FITTINGS	LB	506	\$ 8.00	\$ 4,048.00
8	FOUNDATION MATERIAL	CUYD	50	\$ 30.00	\$ 1,500.00
9	RAW WATER MAIN FLUSHING	LSUM	1	\$ 5,000.00	\$ 5,000.00
10	WATER MAIN DISINFECTION	LSUM	1	\$ 24,000.00	\$ 24,000.00
11	EXPLORATORY EXCAVATION	EACH	1	\$ 1,000.00	\$ 1,000.00
12	BACKFILL WELL PIT	LSUM	1	\$ 14,000.00	\$ 14,000.00
13	PAVEMENT REMOVAL	SQYD	20	\$ 15.00	\$ 300.00
14	HOT-MIX ASPHALT PAVEMENT PATCHING, 4 INCH	SQYD	20	\$ 75.00	\$ 1,500.00
15	HOT-MIX ASPHALT PAVEMENT, 4 INCH WITH 12 INCH AGGREGATE BASE	SQYD	185	\$ 100.00	\$ 18,500.00
16	RESTORATION	SQYD	70	\$ 40.00	\$ 2,800.00
17	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 5,000.00	\$ 5,000.00
18	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	10,000	\$ 1.00	\$ 10,000.00





Reviewed By:	
Legal Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #3
Tracking Number
PW 2018-48

#### **Agenda Item Summary Memo**

Title: Beecher Cent	ter HVAC RFP			
Meeting and Date:	Public Works Committee -	May 15, 2018		
Synopsis: RFP documents for replacement of the Beecher Center HVAC units				
Council Action Pre	viously Taken:			
Date of Action:	Action Tak	en:		
Item Number:				
Type of Vote Requi	ired: None, informational or	nly.		
Council Action Rec	quested: None			
Submitted by:	Eric Dhuse Name	Public Works  Department		
Agenda Item Notes:				



## Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

CC: Bart Olson, Administrator

Date: May 7, 2018

Subject: Beecher Center HVAC RFP

#### **Summary**

Review of status of Beecher Center HVAC RFP.

#### **Background**

This item was last discussed at the April 10<sup>th</sup> City Council meeting during the FY 19 budget discussion. At that meeting, it was announced that one of the two HVAC units at the Beecher Center had finally broken beyond repair and that the staff would immediately put out an RFP for HVAC replacement. That RFP is attached.

The bid opening is on May 17, 2018 at 10:00am in the City Hall conference room. Staff will have a budget amendment and recommendation on vendor to bring forward at the June 19, 2018 Public Works Committee Meeting.

#### **Recommendation**

This is an informational item.



**United City of Yorkville, Illinois** 

## REQUEST FOR PROPOSAL

for an HVAC System Replacement at the Beecher Center

Legal Notice Posted:	April 25, 2018
Pre-Bid Meeting	May 8, 2018 at 10:00 AM
Proposals Due:	May 17, 2018 at 10:00AM

## United City of Yorkville **REQUEST FOR PROPOSAL**

# HVAC System Replacement at the Beecher Center May 2018

## **Table of Contents**

- A. Legal Notice to Bidders
- B. General Information
- C. Introduction
- D. Project Specifications
- E. Instructions to Bidders
- F. Contract
- G. Bid Certifications
- H. References
- I. Subcontractors
- J. Equipment List
- K. Bid Proposal Sheet
- L. Bid Sheet Signature
- M. Contractor Bid Agreement

### United City of Yorkville, Illinois LEGAL NOTICE Request for Proposal

HVAC System Replacement at the Beecher Center

Sealed bids for an HVAC system replacement at the Beecher Center will be received at the address listed below until May 17, 2018 at 10:00 a.m. All bids will be publicly opened immediately thereafter. Proposals Bids not physically received by the City by 10:00 a.m. on May 17, 2018 will be returned, unopened to the bidder. Emailed or faxed proposals will not be accepted. All proposals should be addressed and delivered to:

United City of Yorkville RE: (Vendor Name) Bid for HVAC System Replacement at the Beecher Center Attention: Steve Raasch, Facilities Manager 800 Game Farm Road Yorkville, IL 60560

There will be a Pre-Bid Meeting at Yorkville City Hall on Tuesday, May 8, 2018 at 10:00 AM. Bid packets are available online at <a href="http://www.yorkville.il.us">http://www.yorkville.il.us</a>. The link can be found under the Business tab - Bids & RFPs. Additional packets may be picked up at City Hall, 800 Game Farm Road, Yorkville, IL 60560. City Hall is open Monday through Friday, 8:00AM to 4:30PM.

Each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the bid and made payable to the United City of Yorkville, 800 Game Farm Road, Yorkville, IL 60560. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the City. Checks or drafts of unsuccessful bidders will be returned as soon as possible after award and execution of the contract. Contractor must comply with Prevailing Wage Act.

Any questions concerning this Request For Proposal, the actual specifications or the plans can be forwarded by email to Eric Dhuse at <a href="mailto:edhuse@yorkville.il.us">edhuse@yorkville.il.us</a> no later than May 10, 2018 at 5PM.

The City Council will make the final selection and award of the contract. The City Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any item of any bid.

No communication, except as otherwise allowed in the specifications, shall occur regarding this Request For Proposal, including requests for information, or speculation between Bidder's or any of their individual members and any City elected official, employee or independently contracted employees or consultants. Failure to comply with this provision may result in offeror's proposal being removed from consideration

Any cost incurred by the Bidder in preparation, transmittal, or presentation of any information or material submitted in response to the RFP, shall be borne solely by the Bidder.

#### **General Information**

The United City of Yorkville is seeking an experienced individual or firm for the removal and replacement of the HVAC system at the Beecher Center. The Beecher Center is located at 901 Game Farm Rd, Yorkville, IL 60560.

The Contractor shall furnish and provide all labor, materials, tools, equipment and machinery, unless otherwise specified, necessary to perform and complete, in a good and workmanlike manner, the removal and replacement of the HVAC system at the Beecher Center. The Contractor is responsible for being familiar with all conditions, instructions, and documents governing this contract. Failure to make such preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the term of this contract.

#### Introduction

#### **Project Description:**

The City is requesting proposals according to the Project Specifications and Plans contained herein (the "Project"). The Project consists of the removal and replacement of the HVAC system of the Beecher Center. All equipment is currently roof mounted and concealed in ventilated attic/roof space. A job site visit is expected to submit a comprehensive bid.

#### **Project Specifications and Plans**

Scope of Work: The City is requesting a turn-key proposal for the replacement of one (1) Mammoth packaged heat/cool RTU and one (1) Mammoth heat only RTU with DX Condenser. All equipment is currently roof mounted and concealed in ventilated attic/roof space. Bidders must completely familiarize themselves with the specifications in this bid document.

#### **Description of Work.**

- Demo and removal existing equipment from the job site.
- Capping/covering of exiting unused roof curbs with galvanized steel caps, insulated on inside of cap with 1" insulation.
- Below is the basis for design and the Contractor will be responsible for producing a set of engineered and stamped drawings for the following:
  - Install two (2) Packaged Heat/cool units sized to handle current spaces conditioned by the units designated for replacement. New units to be side discharge, equipped with: economizers with built in power exhaust, humidification control, and CO2 monitoring, include new flat curbs supplied by manufacture. Acceptable manufactures: Trane, Carrier Corp or equivalent. All submitting companies must submit manufacture and basic model numbers, manufacturer specifications and cut sheets with the bid submittals.
  - 2) New units to be set to be set on manufactured supplied equipment curbs and new 6" thick concrete reinforced concrete pad, large enough to allow for manufactures required clearance. All pad work, grading and reseeding to be included in quote, spoils that are not used for back fill or final grading to be hauled off site at the expense of the contractor awarded the project. Exact location of new concrete pad to

- be approved by the City of Yorkville. This will be a separate line item. The City may be able to provide the concrete slab, time permitting.
- 3) Supply and return duct to be extended from point of disconnection in attic space and connected to side discharge connections of corresponding new unit.
- 4) Contractor to supply stainless steel ductwork for all **exterior** ductwork until the interior connection is made.
- 5) Bid needs to include hail guards installed on each unit.
- 6) Electric and gas from demo'd units from shall be extended to from attic space to location of new units. All shut offs and disconnects in attic space to be removed and new shut offs and disconnect switches to be installed per code at location of new units. Contractor to confirm that existing wiring, breakers and gas is of proper size and should include any needed upgrades in their proposal.
- 7) **Controls-** Shall be stand alone digital thermostats with (7) day programmable schedule, capable of controlling all functions of the new HVAC equipment. Thermostats should also have a wifi option so that the Facilities Manager or Public Works Director can monitor them through a cell phone application.
- 8) Six (6) foot tall Cedar privacy fence with locking double door gate sized large enough to allow for future service or replacement of units shall be installed around concrete pad.
- 9) Existing Condenser discharge opening in roof to have rain proof outside air hoods installed to allow for ventilation of attic space.
- 10) Existing wood louvers on the south side of the building used for access to the attic space shall be removed and discarded to allow for new duct work, access must be maintained to allow for access into space.
- 11) **Duct Insulation-**All Exterior Supply and Return Duct work to be externally insulated with 2" thick fiberglass board with Venture Clad wrap.
- 12) **Test & Balance-** At end of project the contractor will turn in a TAB certified report showing: Manufactures test data, fan curves, total cfm, and static along with any other relative performance data associated with specified equipment. Any belts, sheaves or pulleys needed for adjustments to be installed with no added expense to the City of Yorkville.

**Submittals:** Contractor will be responsible for submitting the final design to the Director and/or Facilities Manager for review and approval. The equipment submittals shall be approved and stamped by a mechanical engineer.

**Training:** Contractor to provide one (1) training session for owners representative. Training to include controls and general maintenance.

**Billing/Invoicing:** All billing and invoicing should be done at the completion of the project. Billing will include the date, the items supplied with serial numbers, and the total cost of each line item. After receipt of a correct invoice, payments shall be due and owing by the City in accordance with the terms and provisions of the Local Government Prompt Payment Act, Illinois Compiled Statutes, Ch. 50, Sec. 505, et. seq.;

If, in the opinion of the City, the Contractor has not or is not satisfactorily performing the work covered by this specification, and within three (3) business days of receipt of a written demand from the City, for performance, has not cured any defect in performance specifically itemized in such demand, the City may, at its option:

- a) Withhold payment.
- b) Consider all or any part of this contract breached and terminate the contractor, or
- c) May hire another contractor to cure any defects in performance or complete all work covered by this specification for the remaining term of this contract.
- d) Any demand for performance shall be specifically delivered to contractor by personal delivery, certified or registered mail.

The City will make periodic inspections and follow up as needed with the contractor to discuss any issues, etc.

<u>Warranty</u>: Contractor shall ensure a five (5) manufacturer's warranty coverage and/or warranty service on any and all items including goods, materials, or equipment provided to the City. All Manufacturer warranties shall be passed through to the City. Such warranty shall not be deemed waived either by reason of the City's acceptance of said material or goods or by payment for them. The Contractor shall assist the City with replacement of all defective or damaged goods. Contractor to provide one (1) year labor warranty on installation. Labor Warranty to start on date of owner training.

**Annual Maintenance:** Contractor to provide pricing for an annual maintenance contract to cover preventative maintenance and change over costs for the twice annual start-up and shut down of the units.

<u>Disposal of Material:</u> Contractor shall legally dispose of all waste material generated from the project at a dump site compliant with Local, State and Federal regulations. Contractor shall provide a report of the amount in cubic yards of material disposed and where the material was disposed. The contractor will be required to provide & sign a disposal certificate acknowledgement form. In addition, Contractor shall reclaim refrigerant per EPA guidelines- documentation of this must be turned in at end of job.

<u>Completion of Project</u>: Contractor to supply owner with (2) copies of equipment O & M manuals, Test and Balance Report, Approved Equipment Submittals, Warranty letter stating start and finish dates for both manufactures warranty and labor warranty.

**Prevailing wage Law:** This project is subject to the Illinois Prevailing Wage Act.

<u>Conditions:</u> The Contractor is responsible for being familiar with all conditions of this project and delivery location. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of this contract.

<u>Traffic Control</u>: The Bidder will be responsible for maintenance of traffic during the Project. If necessary, the Bidder must use flag men, traffic cones and advance warning signs to assist with traffic flow and comply with the State of Illinois Traffic Control Manual.

<u>Debris</u>: The Bidder shall clean and maintain all work areas at all times. Effective dust control by use of spray systems or other means shall be maintained at all times.

<u>Protection of Property and Utilities:</u> All reasonable precautions will be taken to protect public and private property such as pavements, sidewalks, lawns, fences, bushes, trees, shrubs, catch basins, manholes, drains, utilities, buildings and other property from undue damage. If the Director

of Public Works determines that the Contractor has damaged or destroyed property, it shall be repaired or replaced to the satisfaction of the Director at the Contractor's expense.

If Applicable, the Contractor shall have full responsibility for locating all underground facilities in work areas, whether shown or not shown on the Drawings, and contacting JULIE for coordination of the work with the owners of such underground facilities during construction, for the safety and protection thereof, and repairing any damage thereto resulting from the Project; the cost of which shall be included in the Contract Unit Prices for the items specified.

Rules, regulations, and codes governing the respective utilities which may be encountered shall be observed in executing all work

<u>Accident Reporting:</u> All accidents occurring on the job which damage public or private property, result in injuries to workers or other persons, or damage to utilities shall be promptly reported to the City's Police and to the Public Works Department.

The person or company submitting the bid shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the bid.

NOTE: Scope of Work was written with the help of Trico Mechanical, Inc. of Sugar Grove, IL.

#### **Instructions to Bidders**

1. Receipt of Bid: May 17, 2018; 10:00 A.M.

2. **Basis of Bid:** Sealed bids will be received until the above noted time and date.

3. **Project Description:** HVAC system replacement for the Beecher Center

#### 4. Preparation and Submission of Bids:

- A. Each bid shall be submitted on the exact form furnished. All blank spaces for bid prices, unit costs and alternates must be filled in using both words and figures if indicated. In case of any discrepancy in the amount bid, the prices expressed in written words shall govern.
- B. Each Bidder must complete, execute and submit with its bid a certifications regarding public contracting.
- C. Each Bidder must submit a complete bid package, including the following items:
  - i. Signed Contract
  - ii. Bid Certifications
  - iii. Bid Sheet
  - iv. Contract
  - v. References
  - vi. Subcontractors List.
  - vii. Equipment List
  - viii. Bid Guarantee in the amount of 10% of the total of project.
- D. One (1) paper copy of the bid and one electronic version of the bid on a flash drive in a \*.pdf (Adobe Acrobat) version shall be submitted in a sealed envelope on or before the time stated and shall bear the name of the individual, firm, or corporation submitting the Bid and the Bid Name "HVAC System replacement for the Beecher Center".
- E. Bidders may attach separate sheets to the bid for the purpose of explanation, exception, alternate bid and to cover unit prices, if needed.
- F. Bidders may withdraw their bid either personally or by written request at any time before the hour set for the bid opening, and may resubmit it. No bid may be withdrawn or modified after the bid opening except where the award of contract has been delayed for a period of more than ninety (90) days.
- G. In submitting this bid, the bidder further declares that the only person or party interested in the proposal as principals are those named herein; and that the bid is made without collusion with any other person, firm or corporation.
- H. The Bidder further declares that he has carefully examined this entire Bid Package, and he has familiarized himself with all of the local conditions affecting the Project and the detailed requirements of this work and understands that in making the bid he waives all rights to plead a misunderstanding regarding same.
- I. The Bidder further agrees that if the City decides to extend or shorten the completion period, or otherwise alters it by extras or deductions, including elimination of one or more of the items, as provided in the specifications, the Bidder will perform the work as altered, increased or decreased.
- J. The Bidder further agrees that the City representative may at any time during the progress of the Project covered by this Contract, order other work or materials incidental thereto and that all such work and materials as do not appear in the bid or contract as a

- specific item covered by a lump sum price, and which are not included under the bid price for other items in the Contract, shall be performed as extra work.
- K. The Bidder further agrees to execute all documents within this Bid Package, for this work and present all of these documents to the City.
- L. The Bidder further agrees to execute all documents within this Bid Package, obtain a Certificate of Insurance for this work and present all of these documents within fifteen (15) days after the receipt of the Notice of Award.
- M. The Bidder further agrees to begin work not later than ten (10) days after receipt of the Notice to Proceed, unless otherwise provided, and to execute the work in such a manner and with sufficient materials, equipment and labor as will insure its completion within the time limit specified within the bid, it being understood and agreed that the completion within the time limit is an essential part of the contract.
- N. By submitting a bid, the Bidder understands and agrees that, if his bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the City for any damages the City may thereby suffer.
- O. No bid will be considered unless the party offering it shall furnish evidence satisfactory to the City that he has necessary facilities, ability and pecuniary resources to fulfill the conditions of the Contract.
- Additional Information Request:\_Questions regarding this Request for Proposal can be emailed to Steve Raasch, Facilities Manager at <a href="mailto:sRaasch@yorkville.il.us">SRaasch@yorkville.il.us</a> and specific questions regarding the specifications in this Invitation To Bid can be emailed to Eric Dhuse at <a href="mailto:EDhuse@yorkville.il.us">EDhuse@yorkville.il.us</a> by the end of business on May 10, 2018. Answers will be provided in writing to all potential Bidders who the City has notice of their intent to submit a bid; No oral comments will be made to any Bidder as to the meaning of the Request for Proposal and Specifications or other contract documents. Bidders will not be relieved of obligations due to failure to examine or receive documents, visit the site or become familiar with conditions or facts of which the Bidder should have been aware of and the City will reject all claims related thereto.

Information (other than in the form of a written Addendum issued by the City) from any officer, agent, or employee of the City or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him from fulfilling any of the conditions and obligations set forth in the proposal and other contract documents. Before the proposals are opened, all modification or additions to the proposal documents will be made in the form of a written Addendum issued by the City. Any Addendum issued will be posted on the City's website. In the event of conflict with the original contract documents, addenda shall govern all other contract documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

The Bidder shall be required to acknowledge receipt of the formal Addendum by signing the Addendum and including it with the proposal quotation. Failure of a Bidder to include a signed formal Addendum in its bid shall deem its bid non-responsive: provided, however that the City may waive this requirement if it in its best interest.

#### 6. **Conditions:**

- A. The City is exempt from Federal excise tax and the Illinois Retailer's Occupation Tax. This bid shall not include any amounts of money for these taxes.
- B. To be valid, the bids shall be itemized so that selection for purchase may be made, there being included in the price of each unit the cost of delivery (FOB Destination).

- C. The City shall reserve the right to add or to deduct from the base bid and/or alternate bid any item at the prices indicated in itemization of the bid.
- D. All bids shall be good for ninety (90) days from the date of the bid opening.
- 7. **Award of Bid:** The United City of Yorkville reserves the right to reject any or all bids and to waive any informality or technical error and to accept any bid deemed most favorable to the interests of the United City of Yorkville.
  - A. The items of work not specifically mentioned in the Schedule which are necessary and required to complete the work intended shall be done incidental to and as part of the items of work for which a unit price is given. No additional payment will be made for such incidental work. The Bidder shall be responsible for identifying all costs to complete the project on time and in order to create a functional and operational system in accordance with the Plans and Specifications.
  - B. In addition to price, the City may consider:
    - Ability, capacity and skill to fulfill the contract as specified.
    - Ability to supply the commodities, provide the services or complete the construction promptly, or within the time specified, without delay or interference.
    - Character, integrity, reputation, judgment, experience and efficiency.
    - Quality of performance on previous contracts.
    - Previous and existing compliance with laws and ordinances relating to the contract.
    - Sufficiency of financial resources.
    - Quality, availability and adaptability of the commodities, services or construction, in relation to the City 's requirements.
    - Ability to provide future maintenance and service under the contract.
    - Number and scope of conditions attached to the bid/proposal.
    - Record of payments for taxes, licenses or other monies due the City

#### 8. Rejection of Bids:

- **A.** The City reserves the right to cancel invitations for bids or requests for proposals without penalty when it is in the best interest of the City. Notice of cancellation shall be sent to all individuals or entities solicited.
- **B.** The City reserves the right to reject any or all bids, to waive any minor informality or irregularity in any bid, to negotiate changes and/or modifications with the lowest responsible bidder and to make award to the response deemed to be the most advantageous to the City. Any bid not conforming to the specifications or requirements set forth by the City in the bid request may be rejected.
- C. Bids may also be rejected if they are made by a bidder that is deemed unresponsible due to a lack of qualifications, capacity, skill, character, experience, reliability, financial stability or quality of services, supplies, materials, equipment or labor.
- 9. **Equal Opportunity:** The Bidder will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age or handicap unrelated to bona fide occupational qualifications.
- 10. **Non-Discrimination:** The Bidder, its employees and subcontractors, agrees not to commit unlawful discrimination and agrees to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

11. **Execution of Documents:** The Bidder, in signing his Bid on the whole or on any portion of the work, shall conform to the following requirements:

Bids signed by an individual other than the individual represented in the Bid documents shall have attached thereto a power of attorney evidencing authority to sign the Bid in the name of the person for whom it is signed.

Bids which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Bid a power of attorney evidencing authority to sign the bid, executed by the partners.

Bids which are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name.

If such Bid is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the Bid should be attached to it. Such Bid shall also bear the attesting signature of the Secretary of the corporation.

- Independent Contractor: There is no employee/employer relationship between the Contractor and the City. Contractor is an independent contractor and not the City's employee for all purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Worker's Compensation Act (820 ILCS 305/1, et seq.). The City will not (i) provide any form of insurance coverage, including but not limited to health, worker's compensation, professional liability insurance, or other employee benefits, or (ii) deduct any taxes or related items from the monies paid to Contractor. The performance of the services described herein shall not be construed as creating any joint employment relationship between the Contractor and the City, and the City is not and will not be liable for any obligations incurred by the Contractor, including but not limited to unpaid minimum wages and/or overtime premiums, nor does there exist an agency relationship or partnership between the City and the Contractor.
- 13. Approval and Use of Subcontractors: The Contractor shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by the City in writing. All subcontractors and subcontracts used by the Contractor shall be included on the Subcontractor's form in the Bid proposal and be acceptable to, and approved in advance by the City. The City's approval of any subcontractor or subcontract shall not relieve the Contractor of full responsibility and liability for the provision, performance, and completion of the Work in full compliance with, and as required by or pursuant to, this Contract. If the Contractor chooses to use subcontractors to perform any of the Work, the Work performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of the Contractor. Every reference in this Contract to "Contractor" shall be deemed to also apply to all subcontractors of the Contractor. Every subcontract entered into by the Contractor to provide the Work or any part thereof shall include a provision binding the subcontractor to all provisions of this Contract.

If any personnel or subcontractor fail to perform the part of the Work undertaken by it in a manner satisfactory to the City, the Contractor shall immediately upon notice from the City remove and replace such personnel or subcontractor. The City shall have no claim for damages, for compensation in excess of the contract price, or for a delay or extension of the contract time as a result of any such removal or replacement.

- 14. **Assignment:** Neither the City nor the Contractor shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party.
- 15. **Governing Law:** The Contract and the rights of the City and Bidder under the Contract shall be interpreted according to the laws of the State of Illinois. Venue for any action related to the Contract will be in the Circuit Court of Kendall County, Illinois.
- 16. **Changes in Law:** Unless otherwise explicitly provided in the Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.
- 17. **<u>Time:</u>** The Contract Time is of the essence of this Contract. Except where otherwise stated, references in the Contract to days shall be construed to refer to calendar days.

#### GENERAL CONDITONS

This entire bid package and following sections apply to all bids requested and accepted by the City and become a part of the contract unless otherwise specified. Persons submitting bids or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids. The City assumes that submission of a bid means that the person submitting the bid has become familiar with all conditions and intends to comply with them unless noted otherwise.

- 1. <u>Definitions:</u> The Term "City" whenever used in the contract documents shall be construed to mean the United City of Yorkville. The United City of Yorkville, the Community Development Department, and the Director of Community Development shall also be known herein, respectively, as the City, the Department, and the Director.
- 2. <u>Conditions:</u> The Bidder is responsible for being familiar with all conditions, instructions, and documents governing this Project and bid. Failure to make such investigation and preparations shall not excuse the Contractor from performance of the duties and obligations imposed under the terms of the contract.
- 3. **<u>Bid Bond:</u>** If the bidder's proposal for this project exceeds forty thousand dollars (\$40,000.00), bids shall be secured by a certified check, bank draft, satisfactory bid bond or approved letter of credit in the amount of ten percent (10%) of the total amount of the complete project. Bid security shall be submitted with the bid.
- 4. **Performance Bond:** If the bidder's proposal for the project is equal to or greater than \$5,000 then the following bonds shall be delivered to the City and shall become binding with the acceptance of the bid:

Performance bond satisfactory to the City, executed by Surety Company authorized to do business in the state or otherwise secured in a manner satisfactory to the City, in an amount equal to 110% of the complete project. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, Standard & Poor's Corporation, or a similar rating agency.

Upon receipt of the performance bond, the City will return the bid bond to the bidder.

- 5. <u>Insurance Requirements:</u> The successful Bidder shall comply with the City's insurance requiremnts attached hereto as Exhibit A.
- 6. Force Majeure: Whenever a period of time is provided for in this Agreement for the Contractor or the City to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform if such delay is due to a cause beyond its control and without its fault or negligence including, without limitation: a) Acts of nature; b) Acts or failure to act on the part of any governmental authority other than the City or Contractor, including, but not limited to, enactment of laws, rules, regulations, codes or ordinances subsequent to the date of this Agreement; c) Acts or war; d) Acts of civil or military authority; e) Embargoes; f) Work stoppages, strikes, lockouts, or labor disputes;

- g) Public disorders, civil violence, or disobedience; h) Riots, blockades, sabotage, insurrection, or rebellion; i) Epidemics or pandemics; j) Terrorist acts; k) Fires or explosions; l) Nuclear accidents; m) Earthquakes, floods, hurricanes, tornadoes, or other similar calamities; n) Major environmental disturbances; or o) Vandalism. If a delay is caused by any of the force majeure circumstances set forth above, the time period shall be extended for only the actual amount of time said party is so delayed. Further, either party claiming a delay due to an event of force majeure shall give the other party written notice of such event within three (3) business days of its occurrence or it shall be deemed to be waived.
- 7. **Liquidated Damages:** Time is of the essence to the contract. Should the Contractor fail to complete the work within the specified time stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the City the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each hour of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the City during extended and delayed performance by the Contractor of the work. The liquidated damage amount specified will accrue and be assessed not until final completion of the total physical work of the contract even though the work may be substantially complete. The City will deduct these liquidated damages from any monies due or to become due to the Contractor from the City.

Deduction for Each Day of Overrun in Contract Time: \$250.00 per day.

- 8. <u>Compliance with Laws and Regulations</u>: In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.
- 9. <u>Contract Term</u>: The contract will begin upon a full executed Agreement and approval of the City Council and expire no later than sixty (60) days following the completion of the installation. Installation shall be completed no later than July 1, 2018.
- 10. <u>Driver's License</u>: Before commencing work, the Contractor shall provide a copy of valid driver's license for each employee operating equipment in the City. Drivers shall possess a Commercial Driver's License with appropriate endorsements if operating equipment that requires such a license.
- 11. <u>Change Orders:</u> After a contract is awarded pursuant to the competitive bid procedures specified herein, additional purchases or modifications may be made under the contract, or the terms of the contract may be extended, without rebidding the materials, supplies, services or equipment involved, provided that the change order:

- a. Is approved by the City Council when the change order is an increase or decrease of more than \$10,000 or the time of completion by more than 30 days.
- b. Is approved by the by the City Administrator, or his/her designee for change orders that are not greater than ten thousand dollars (\$10,000.00).

#### 12. <u>Construction Contracts:</u>

- a. The Bidder must comply with all applicable laws prerequisite to doing business in the state.
- b. The Bidder must have a valid Federal Employer Tax Identification Number or Tax Identification Number (for individuals).
- c. The Bidder must provide a Statement of Compliance with provisions of the State and Federal Equal Opportunity Employer requirements.
- 13. **Termination:** The City shall have the right at any time and for any reason (without any penalty) to terminate, in whole or in part, this Contract, provided that the City shall provide Contractor at least ten (10) days' prior written notice of such termination whereupon this Agreement shall automatically terminate immediately after the 11<sup>th</sup> day.
  - a. When this contract, or any portion hereof, is terminated or cancelled by the City, and the Contractor released before all items of work included in this contract have been completed, payment may be made be prorated as a percentage of completion of the actual work at contract unit prices, and no claims for loss of anticipated profits or other damages will be made and are hereby waived.
  - b. Termination of a contract, as stated above, will not relieve the Contractor or his/her surety of the responsibility of replacing defective work or materials.

#### 14. **Additional Items:** The City and Contractor further agree that

#### a. **Prevailing Wage**

Some or all of the work herein may be subject to the provisions of Prevailing Wage Act, 820 ILCS 130/0.01 et.seq., providing for the payment of prevailing rate wages to all laborers, workmen and mechanics engaged on work. The Contractor agrees that, prior to making any payments to its own laborers, workers, or mechanics or to any subcontractor it will determine whether it must legally pay wages in accordance with the Prevailing Wage Act, and if so legally required, pay the then-current prevailing rate of wage as determined by the Illinois Department of Labor and posted at: http://www.state.il.us/agency/idol/.

The City may at any time inquire of the Contractor as to rates of wages being paid employees of the Contractor, and any subcontractor or material men, whereupon such information shall be promptly provided by the Contractor. The Contractor shall indemnify the City for any and all violations of the prevailing wage laws and any rules and regulations now and hereafter issued pursuant to said laws.

The Contractor shall insert into each subcontract and into the project specifications for each subcontract a written stipulation requiring all laborers, workers and mechanics performing work under the contract to comply with the Prevailing Wage Act and to require each subcontractor to insert into each lower-tiered contract and into the project specification for each lower tiered subcontract a similar stipulation.

- b. **Sexual Harassment:** During the entire term of the contract, Contractor shall have in full force and effect a written Sexual Harassment Policy, which complies with the Illinois Human Rights Act (775- ILCS 5/1-101 et.seq.) including at least the following: 1) a statement on the illegality of sexual harassment; 2) the definition of sexual harassment under Illinois Law; 3) a description of sexual harassment, utilizing examples; 4) an internal complaint process, including penalties; 5) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights ("Department") and the Illinois Human Rights Commission ("Commission"); 6) directions on how to contact the Department and the Commission; and 7) protection against retaliation as provided by Section 6-101 of the Act.
- c. **Drug Free Workplace:** In compliance with Illinois law, The Contractor certifies and agrees that it will provide a drug free workplace by:
  - 1) Publishing a Statement:
  - 2) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace.
  - 3) Specifying the actions that will be taken against employees for violations of such prohibition.
  - 4) Notifying the employee that, as a condition of employment on such Contract, the employee will:
  - 5) Abide by the terms of the statement; and
  - 6) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - 7) Establishing a drug free awareness program to inform employees about:
  - 8) The dangers of drug abuse in the workplace;
  - 9) The Contractor's policy for maintaining a drug free workplace;
  - 10) Available counseling, rehabilitation, or assistance programs; and
  - 11) Penalties imposed for drug violations.
  - 12) Providing a copy of the Statement required by subsection (a) to each employee engaged in the performance of the Contract and to post the Statement in a prominent place in the workplace.
  - 13) Notifying the contracting agency within ten (10) days after receiving notice of any violations as listed above.
  - 14) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program, by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
  - 15) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
  - 16) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
  - 17) The Contractor will be required to sign a Drug Free Workplace Certification.
- d. **Substance Abuse Prevention on Public Works Projects:** Before a contractor or subcontractor commences work on a public works project as defined in 820 ILCS 130/2, the contractor or subcontractor shall have in place a written program which meets or exceeds the program requirements in the Substance Abuse Prevention on Public Works Projects Act, to be filed with the public body engaged in the construction of the public works and made available to the general

public, for the prevention of substance abuse among its employees. The testing must be performed by a laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the U.S. Department of Health and Human Services. At a minimum, the program shall include all of the following:

- 1) A minimum requirement of a 9 panel urine drug test plus a test for alcohol. Testing an employee's blood may only be used for post-accident testing, however, blood testing is not mandatory for the employer where a urine test is sufficient.
- 2) A prohibition against the actions or conditions specified in 820 ILCS 265/10.
- 3) A requirement that employees performing the work on a public works project submit to pre-hire, random, reasonable suspicion, and post-accident drug and alcohol testing. Testing of an employee before commencing work on a public works project is not required if the employee has been participating in a random testing program during the 90 days preceding the date on which the employee commenced work on the public works project.
- 4) A procedure for notifying an employee who violates 820 ILCS 265/10, who tests positive for the presence of a drug in his or her system, or who refuses to submit to drug or alcohol testing as required under the program that the employee may not perform work on a public works project until the employee meets the conditions specified in subdivisions (2)(A) and (2)(B) of 820 ILCS 265/20.
- e. **Non-Collusion:** The Contractor represents that it is not barred from bidding for this contract as a result of a violation of 720 ILCS 5/33E concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts. The Contractor will be required to sign the Non-Collusion Certification.
- f. **Compliance with Laws and Regulations:** In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.

#### **REFERENCES**

#### UNITED CITY OF YORKVILLE

General Information, list below current business references for whom you have performed work similar to that required by this proposal.

Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:
Business:
Address:
City, State, Zip Code:
Telephone Number:
Contact Person:
Dates of Service:

If additional sheets are needed, please make copies.

#### **SUBCONTRACTORS**

#### UNITED CITY OF YORKVILLE

Provide the name, contact information, and value of work for each and every subcontractor which will be employed on this project.

Subcontractor No. 1:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 2:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:
Subcontractor No. 3:
Address:
City, State, Zip Code:
Telephone Number:
Value of Work Subcontracted:
Nature of Work Subcontracted:

If additional sheets are needed, please make copies.

#### EQUIPMENT LIST

#### UNITED CITY OF YORKVILLE

Name	Make	Model	Year	Use	

If additional sheets are needed, please make copies.

## **Bid Proposal Sheet**

The prices stated in this proposal are guaranteed for 90 days from the date of hereof and if awarded within that period, we agree to complete the work covered by this Proposal at said prices. Bidders must fill in "Bid Unit Price" and "Extended Amount" for each bid item. Extend all prices to two decimals.

Quantity	<b>Item Description</b>		Manufacturer		Total Amount
Concrete \	Work with restoration	Total Amount Bid		\$	
6' Cedar I	Tence to conceal units	Total Amount Bid		\$	
Annual Pr Contract	eventative Maintenance	<b>Total Amount Bid</b>		\$	

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### **Bid Proposal Sheet**

The undersigned understands that there may be changes, omissions, or modification in the work, and that appropriate adjustments will be made to the Contract price in accordance with the Contract Documents. The undersigned understands that the City reserves the right to accept or reject any or all bids, and to waive all formalities, any irregularities, and accept the Bid deemed to be in the Owner's best interest.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that the Person submitting the proposal is not barred by law from submitting a proposal to the City for the project contemplated herein because of a conviction for prior violations of either Illinois Compiled Statutes, 720 ILCS 5/33E-3 (Proposal Rigging) or b720 ILCS 5/33-4 (Proposal Rotating); and that

The Person submitting the proposal is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1; and that

The Person submitting the proposal provides a drug free workplace pursuant to 30 ILCS 580/1, et seq., and that

The Person submitting the proposal certifies they have a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635; and that

The Person submitting the proposal is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101 *et seq.* including establishment and maintenance of sexual harassment policies and program.

Firm Name			Signed Name and Title		
Street Address	s		Print Name and Title		
City	State	Zip	E-mail Address		
Phone Number	er		Fax Number		
 Date					

## UNITED CITY OF YORKVILLE 800 Game Farm Road YORKVILLE, ILLINOIS 60560

## **CONTRACT**

	day of, 2018, by and between nunicipal corporation hereinafter called the "Owner" located at
	r called the "Contractor".  TNESSETH:
WHEREAS, the Owner has heretory to complete the work specified in	ofore solicited Proposals for all labor and materials n this bid package;
	that the Contractor is the lowest responsible person d has awarded the Contractor this contract for said
NOW, THEREFORE, for and ents, the parties hereto do hereby ag	in consideration of their mutual promises and gree as follows:
other services necessary to come system and install a new HVA the conditions and prices stated submitting proposals – Gen Requirements, Specifications are which are made a part hereof and	h all materials, supplies, tools, equipment, labor and amence and complete the removal of existing HVAC C system at the Beecher Center in accordance with in the Request for Proposal, Instructions to Persons areal Conditions, Special Conditions, Insurance and Plans, Proposal, and Detail Exception Sheet all of and herein called the "Contract Documents".
	arties hereto have executed, or caused to be executed tract as of the day and year first above written:
	UNITED CITY OF YORKVILLE
Ву:	
	CONTRACTOR:
By:	Signature

Print Name and Title

### **DETAIL EXCEPTION SHEET**

Any exception must be clearly noted on this sheet. Failure to do so may be reason for rejection of the bid. It is not our intention to prohibit any potential bidder from bidding by virtue of the specifications, but to describe the material(s) and service(s) actually required. The village reserves the right to accept of reject any or all exceptions.

Bidder's exceptions are:			

#### Exhibit A

# UNITED CITY OF YORKVILLE, ILLINOIS INSURANCE REQUIREMENTS

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

#### 1. MINIMUM SCOPE OF INSURANCE Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability Occurrence Form CG 0001 with the City named as additional insured; on a form at least as broad as the endorsement in paragraph 10 including ISO Additional Insured Endorsement CG 2026, CG 2010.
- B. Owners and Contractors Protective Liability (OCP) policy is required with the City as insured (for contracts with subcontractors and projects that are inherently dangerous).
- C. Insurance Service Office Business Auto Liability Coverage Form Number CA 0001, Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Worker's Compensation Act of the State of Illinois and Employers' Liability insurance.
- E. Builder Risk Property Coverage with City as loss payee.

#### 2. MINIMUM LIMITS OF INSURANCE Contractor shall maintain limits no less than if required under above scope:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Businesses Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- E. Builder's Risk shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis. (Protection against loss of materials during construction, renovation, or repair of a structure.)
- F. Umbrella Excess Insurance: \$3,000,000. "Following form" of the underlying and excess policies including listing the City as an additional insured.

#### 3. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

#### 4. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

#### A. General Liability and Automobile Liability Coverages

- 1. The City, its officials, agents, employees, and volunteers are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, agents, employees, and volunteers.
- 2. The Contractor's insurance coverage shall be primary as respects the City, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, agents, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

#### Exhibit A

- 3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, agents, employees, and volunteers.
- 4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the City, its officials, agents, employees, and volunteers as additional insureds.
- All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

#### B. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage, or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

#### 5. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.

#### 6. VERIFICATION OF COVERAGE

Contractor shall furnish the City with certificates of insurance naming the City, its officials, agents, employees, and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before any work commences. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated in paragraph 10, such as ISO Additional Insured Endorsements CG 2026 or CG 2010. The City reserves the right to request full certified copies of the insurance policies and endorsements.

#### 7. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated berein

#### 8. ASSUMPTION OF LIABILITY

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any subcontractor, any supplier, or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

#### 9. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the City, its officials, agents, and employees as herein provided.

#### 10. ADDITIONAL INSURED ENDORSEMENT

The "WHO IS AN INSURED" section of the policy/coverage document shall be amended to include as an insured, the City, but only with respect to liability arising out of your work. For purpose of this endorsement, "arising out of your work" shall mean: (1) Liability the Additional Insured may incur resulting from the actions of a contractor it hires, (2) Liability the Additional Insured may incur for negligence in the supervision of the Named Insured Contractors work, (3) Liability the Additional Insured may incur for failure to maintain safe worksite conditions, and (4) Liability the Additional Insured may incur due to joint negligence of the Named Insured Contractor and the Additional Insured.



viewed By:	R
Legal	
Finance	
Engineer	

City Administrator Human Resources Community Development Police Public Works Parks and Recreation

	_		_
Agenda	Item	Num	ıbeı

New Business #4

Tracking Number

PW 2018-49

Title: Kennedy Roa	d Shared Use Path (ITEP)										
Meeting and Date: Public Works Committee – May 15, 2018											
Synopsis: Consideration of Authorizations No. 6 and 7											
<b>Council Action Prev</b>	iously Taken:										
Date of Action:	Action Taken:										
Item Number:											
Type of Vote Requir	red:										
Council Action Requ	uested: Consideration of Approval										
Submitted by:	Brad Sanderson	Engineering									
	Name	Department									
	Agenda Item Note	es:									



## Memorandum

To: Bart Olson, City Administrator

From: Brad Sanderson, EEI

CC: Eric Dhuse, Director of Public Works

Krysti Barksdale-Noble, Community Dev. Dir.

Lisa Pickering, Deputy City Clerk

Date: May 1, 2018

Subject: Kennedy Road Shared Use Path (ITEP) – Authorization 6

The purpose of this memo is to present Authorization 6 for the above referenced project.

An authorization, as defined by IDOT, is the written approval of a contract change and the written directive to the contractor to perform said work. By this definition, it alters the contract work from that awarded under the competitive bidding process. An Authorization of Contract Changes signed by the Regional Engineer signifies completed review of and support for the change proposed.

#### **Background:**

The State of Illinois and "D" Construction, Inc. entered into an agreement for a contract value of \$753,941.81 for the above referenced project. Construction began on July 17, 2017 and the project is approximately 99.9% complete.

The construction costs are being funded by ITEP funds (federal) and local funds. The maximum federal participation amount is \$883,336.00, inclusive of all change orders (authorizations) associated with this contract.

#### **Questions Presented:**

Should the City approve Authorization No. 6 in the amount of (\$5,000)?

#### **Discussion:**

<u>Authorization No. 6</u> is a credit to the Contract which represents the savings realized by the Contractor for excavating topsoil onsite versus furnishing topsoil from an offsite source. This savings calculation is based upon no longer needing to truck material from a nearby source.

The net change for all authorizations to date is \$11,154.65 (including authorization No. 6) which is a 1.48% increase to the original contract value bringing a revised contract value to date of \$765,096.46. The City will be responsible for 20% of the total or \$2,230.93 (including authorization No. 6).

We have attached IDOT form BC-22 for Authorization No. 6 for your information. All authorizations have a pre-approval from the IDOT District 3 Local Agency Bureau of Construction Engineer.

We are recommending approval of the Authorization.

#### **Action Required:**

Consideration of approval from the City Council for Authorization No. 6.



Determination:

Authorization No.

6

Sheet 1 of 1

## Authorization of Contract Changes

Contract Adjustment Change Order				PoDI/ PoC	I		Date: County: Section:	Ke	l/11/2018 endall )-00042-00-BT			
Consult InHouse				☐ Major Change  ✓ Minor Change			Route District: Contract:	3 87	AU 3793 7628 9308815			
Consulta	nt's	Nam	e: Enginee	ring Enterpris	ses, Inc.		Job No.: Project No.:	-	E-00D3 (091)			
Contract Address	:	1 C	OConstructior 488 South Br Coal City	oadway IL	60416-							
estimated qu	ıantitie	es are	om the plans in the shown below at county is indicated	the awarded cor	of the above ntract prices	e designated section s except as indicated	of highway improved. The first addition	ement of an i	is authorized and dir tem not in the origina	ected. The il contract		
tem No.	* (	Cat	Pay Item		Unit	Quantity	Unit Price A	/D	Addition	Deduction		
		FAS	ID: L22EK	)1	CC	S Code 0930028						
XXX16400	*	33	CREDIT NON-C	COMPLIANT W	DOLLAR	5,000.000	-1.0000	Α	(\$5,000.00)	\$0.00		
Amount of	Origin	nal Cor	ntract: \$75	53,941.81			Totals:		(\$5,000.00)	\$0.00		
Net Change	e To E	Date:	\$1	1,154.65 Pei	cent Chan	ge: 1.48%	Net Change:		-5,000.00			
<sup>o</sup> roject Loc	ation	: Ker	nnedy Road, Yorl	kville, IL					OF ILLINOIS of Transportation			
Description and Reason		repr exc sav	discussion w/ Jo resents a savings avating topsoil ve ings calculation i	s realized by the ersus furnishing s based upon no	Contractor	for is	Randall S. Blanke	nhorn,	Secretary	Date		
truck material from off site.							Jeff Heck, Chief F	iscal (	Jeff Heck, Chief Fiscal Officer, Director of F&A			

Date	Regiona	al Engineer	Supervisor: Joe Spika		
Date	Engineer o	of Construction	Resident: Bart Olson	Supervisor	Date
Date	Director of Highwa	ays PI/Chief Engineer		Resident	Date 4/11/18
FHWA	Acceptable to Proceed:	Yes — No	FHWA Participation: Ye	es No	4/11/18

Print Date: 04/11/2018 FHWA Representative

(G2) The undersigned determine that the change is

and the additional efforts of this work are within the intent of the contract and Departmental policy

germane to the original contract as signed, because work of this type was included in the original contract,

Date

William M. Barnes, Chief Counsel

Date

Date



## Memorandum

To: Bart Olson, City Administrator

From: Brad Sanderson, EEI

CC: Eric Dhuse, Director of Public Works

Krysti Barksdale-Noble, Community Dev. Dir.

Lisa Pickering, Deputy City Clerk

Date: May 1, 2018

Subject: Kennedy Road Shared Use Path (ITEP) – Balancing Authorization 7

The purpose of this memo is to present Balancing Authorization No. 7 for the above referenced project.

An authorization, as defined by IDOT, is the written approval of a contract change and the written directive to the contractor to perform said work. By this definition, it alters the contract work from that awarded under the competitive bidding process. An Authorization of Contract Changes signed by the Regional Engineer signifies completed review of and support for the change proposed.

#### **Background:**

The State of Illinois and "D" Construction, Inc. entered into an agreement for a contract value of \$753,941.81 for the above referenced project. Construction began on July 17, 2017 and the project is approximately 99.9% complete.

The construction costs are being funded by ITEP funds (federal) and local funds. The maximum federal participation amount is \$883,336.00, inclusive of all change orders (authorizations) associated with this contract.

#### **Questions Presented:**

Should the City approve Balancing Authorization No. 7 in the amount of \$32,630.00?

#### **Discussion:**

<u>Authorization No. 7</u> is a balancing authorization which deletes unused quantities from the Contract as well as adds additional quantity to the Contract for all pay items. This type of authorization also rounds quantities to final whole numbers per IDOT's standard policy.

The net change for all authorizations to date is \$43,784.65 (including authorization No. 7) which is a 5.81% increase to the original contract value bringing a revised contract value to date of \$797,726.46. The City will be responsible for 20% of the total or \$8,756.93 (including authorization No. 7).

We have attached IDOT form BC-22 for Authorization No. 7 for your information. All authorizations have a pre-approval from the IDOT District 3 Local Agency Bureau of Construction Engineer.

Note that the revised contract value of \$797,726.46 is substantially less than the maximum federal participation amount of \$883,336.00. We have also attached behind the authorization a total projected project cost summary which indicates that the project will fall within the grant and budgeted amounts.

We are recommending approval of the Authorization.

#### **Action Required:**

Consideration of approval from the City Council for Balancing Authorization No. 7.



Authorization No. Sheet 1 of 5

## Authorization of Contract Changes

Contract Adjustment Change Order	PoDI/ PoCI
✓ Consultant InHouse	Major Change

Date:

04/11/2018

County:

Kendall

Section:

10-00042-00-BT

Route

FAU 3793

District: Contract:

3 87628

Job No.:

C9308815

Project No.:

TE-00D3 (091)

Consultant's Name:

Engineering Enterprises, Inc.

Contractor:

D Construction

Address:

1488 South Broadway

Coal City

60416-

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.		Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FA	S ID: L22EK01	CC	<b>CS Code</b> 0930028				
20100110		01	TREE REMOV 6-15	UNIT	202,000	15.4000	D	\$0.00	\$3,110.80
20100210		01	TREE REMOV OVER 15	UNIT	169.000	17.6000	D	\$0.00	\$2,974.40
20101200		01	TREE ROOT PRUNING	EACH	30.000	77.0000	D	\$0.00	\$2,310.00
21001000		01	GEOTECH FAB F/GR STAB	SQ YD	2,339.000	2.2500	Α	\$5,262.75	\$0.00
21101615		01	TOPSOIL F & P 4	SQ YD	14,011.000	3.7500	Α	\$52,541.25	\$0.00
25000210		01	SEEDING CL 2A	ACRE	2.750	3.7400	Α	\$10.29	\$0.00
25000400		01	NITROGEN FERT NUTR	POUND	3.000	1,1000	Α	\$3.30	\$0.00
25000500		01	PHOSPHORUS FERT NUTR	POUND	3.000	1.1000	Α	\$3.30	\$0.00

Project Location: Kennedy Road, Yorkville, IL

Description and Reason:

Determination:

(G1) The undersigned determine that the change is germane to the original contract as signed, because

provision for this work is included in the original contract.

THE STATE OF ILLINOIS By the Department of Transportation Randall S. Blankenhorn, Secretary Date Jeff Heck, Chief Fiscal Officer, Director of F&A Date William M. Barnes, Chief Counsel Date

Date	Regional Engineer	Supervisor: Joe Spika	
Date	Engineer of Construction	Resident: Bart Olson	Supervisor Date
Date	Director of Highways PI/Chief Engine	er	Resident Date
FHWA	Acceptable to Proceed: Yes	No FHWA Participation:	Yes No

Print Date: 04/11/2018

FHWA Representative

Date



Print Date: 04/11/2018

Authorization No.
Sheet 2 of 5

Authorization of Contract Changes

<u>.</u>											<b>.</b>
Contract Adjustment Change Order				PoDI/ PoC	CI .			Date: County: Section:	K	4/11/2018 (endall 0-00042-00-BT	
Consultant InHouse			Major Ch Minor Ch			Route District: Contract:	FAU 3793 3 87628				
Consulta	ınt's N	am	e: Engineer	ing Enterpri	ses, Inc.			Job No.: Project No.:		9308815 E-00D3 (091)	
Contract Address		1	O Construction 1488 South Bro Coal City	padway IL	60416-						
estimated qu	ıantities	are	om the plans in the shown below at t ounty is indicated	he awarded co	ntract prices	designate except as	d section indicated	of highway improv J. The first addition	ement of an	is authorized and ditem not in the origin	irected. The nal contract
tem No.	* C	at	Pay Item		Unit	Q	uantity	Unit Price	A/D	Addition	Deduction
25000600	0	1	POTASSIUM FE	RT NUTR	POUND		3.000	1.1000	Α	\$3.30	\$0.00
25100125	0	1	MULCH METHO	DD 3	ACRE		1.650	3,850.0000	D	\$0.00	\$6,352.50
28000400	0	ı	PERIMETER ER	OS BAR	FOOT	13,	,054.000	1.3800	D	\$0.00	\$18,014.52
28000510	0	ı	INLET FILTERS		EACH		46.000	165.0000	D	\$0.00	\$7,590.00
35102000	0	l	AGG BASE CSE	В 8	SQ YD	YD 29		9.5000	D	\$0.00	\$2,764.50
40201000	0.		AGGREGATE-TI	EMP ACCESS	TON	ON		25.0000	D	\$0.00	\$1,100.00
10600275	0		BIT MATLS PR	CT	POUND	34,	930.000	0.0100	D	\$0.00	\$349.30
10603310	0.		HMA SC "C" N	50	TON		34.000	76.8500	Α	\$2,612.90	\$0.00
12001300	01		PROTECTIVE CO	DAT	SQ YD		458.000	1.0000	D	\$0.00	\$458.00
Project Loca Description		Ker	nnedy Road, York	ville, IL						OF ILLINOIS of Transportation	
ind Reason	:							Randall S. Blanke	enhorn,	, Secretary	Date
eterminatio	on:	gen	) The undersigned mane to the origin	al contract as	signed, beca	ause		Jeff Heck, Chief	Fiscal	Officer, Director of F	-&A Date
	provision for this work is included in the original				contract.		William M. Barne	s, Ch	ief Counsel	Date	
Date			Regio	onal Engineer		Super	visor: J	oe Spika			
Date			Enginee	r of Construction	on	Resid	ent: Bari	t Olson		Supervisor	Date
Date			Director of High	ways PI/Chief	Engineer			-		Resident,	Date
FHWA	Acce	pta	ble to Proceed:	Yes	□ No	FHWA	. Participa	ntion: Yes		No The S	4/11/18

FHWA Representative

Date



FHWA

Print Date: 04/11/2018

Acceptable to Proceed:

\_\_ Yes \_\_ No

FHWA Participation:

Authorization No. 7
Sheet 3 of 5

## **Authorization of Contract Changes**

$\sim$											
Contrac			ent	PoDI/ Po	CI			Date: County:		04/11/2018 Kendall	
Change	Ord	ler						Section:		10-00042-00-BT	
✓ Consult	No. CI				Route		FAU 3793				
InHouse	e				ange			District: Contract:		3 87628	
0	.,							Job No.: Project No.:		C9308815 TE-00D3 (091)	
Consulta	nt's	Nam	e: Engineerin	g Enterpri	ses, Inc.					, _ , , ,	
Contract Address			O Construction	-1							
Address			1488 South Broad Coal City	away IL	60416-						
estimated qu	anti	ties are	om the plans in the c shown below at the county is indicated by	awarded co	intract prices	designate except as	ed section of sindicated	of highway impro . The first additio	vemer n of ar	nt is authorized and n item not in the orig	directed. The inal contract
Item No.	*	Cat	Pay Item		Unit	Q	uantity	Unit Price	A/D	Addition	Deduction
42300200		01	PCC DRIVEWAY F	PAVT 6	SQ YD		10.000	65.0000	D	\$0.00	\$650.00
42400200		01	PC CONC SIDEWA	LK 5	SQ FT	1	,586.000	5.7500	Α	\$9,119.50	\$0.00
42400800		01	DETECTABLE WA	RNINGS	SQ FT		137.000	25.0000	Α	\$3,425.00	\$0.00
44000200		01	DRIVE PAVEMEN	T REM	SQ YD		68.000	10.0000	Α	\$680.00	\$0.00
44000500		01	COMB CURB GUT	TER REM	FOOT		141.000	7.0000	Α	\$987.00	\$0.00
44000600		01	SIDEWALK REM		SQ FT	2	,141.000	1.5000	D	\$0.00	\$3,211.50
45100100		01	CRACK ROUTING	(PAVT)	FOOT		310.000	4.0000	Α	\$1,240.00	\$0.00
45100200		01	CRACK FILLING		POUND		103.000	4.0000	Α	\$412.00	\$0.00
550A0340		01	STORM SEW CL A	2 12	FOOT		2.000	45.0000	Α	\$90.00	\$0.00
Project Loc	atio	n: Ke	nnedy Road, Yorkvill	e, IL				THE S	TATE	OF ILLINOIS	
Description										nt of Transportatio	n
and Reason	•						Randall S. Blankenhorn, Secretary Date				
Determination	on:	ger	) The undersigned d	contract as	signed, becai	use	se Date				
	provision for this work is included in the original o							William M. Barr	nes, Cl	hief Counsel	Date
Date			Regiona	al Engineer		Super	rvisor: Jo	oe Spika			
Date			Engineer o	f Constructi	on			100		Supervisor	Date
						Resid	ent: Bart	Olson			
Date			Director of Highwa	ys PI/Chief	Engineer			-	7/	Resident	Date

FHWA Representative

... Yes No

Date



Authorization No. Sheet 4 of 5

## **Authorization of Contract Changes**

Contract Adjustment Change Order	PoDI/ PoCI	Date: County: Section;	04/11/2018 Kendall 10-00042-00-BT
✓ Consultant ☐ InHouse	Major Change Minor Change	Route District: Contract:	FAU 3793 3 87628
Consultant's Name:	Engineering Enterprises, Inc.	Job No.: Project No.:	C9308815 TE-00D3 (091)

Contractor:

D Construction

Address:

1488 South Broadway

Coal City

60416-

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
56400100		01	FIRE HYDNTS TO BE MVD	EACH	1.000	2,000.0000	D	\$0.00	\$2,000.00
60236200		01	INLETS TA T8G	EACH	1.000	1,500.0000	Α	\$1,500.00	\$0.00
60255500		01	MAN ADJUST	EACH	8.000	550.0000	D	\$0.00	\$4,400.00
60603800		01	COMB CC&G TB6.12	FOOT	117.000	28.0000	Α	\$3,276.00	\$0.00
70101830		01	TRAF CONT-PROT BLR 21	L SUM	1.000	0.0100	D	\$0.00	\$0.01
72000100		01	SIGN PANEL TI	SQ FT	81.000	27.5000	Α	\$2,227.50	\$0.00
72800100		01	TELES STL SIN SUPPORT	FOOT	200.000	11.0000	Α	\$2,200.00	\$0.00
78000400		01	THPL PVT MK LINE 6	FOOT	180.000	1.0000	Α	\$180.00	\$0.00
78000600		01	THPL PVT MK LINE 12	FOOT	569.000	1.9800	Α	\$1,126.62	\$0.00

L

Description and Reason:

Determination:

(G1) The undersigned determine that the change is germane to the original contract as signed, because

provision for this work is included in the original contract.

Randall S. Blankenhorn, Secretary  Dat  Jeff Heck, Chief Fiscal Officer, Director of F&A	THE STATE OF ILLINOIS  By the Department of Transportation	
Jeff Heck, Chief Fiscal Officer, Director of F&A	Randall S. Blankenhorn, Secretary	Date
Dat	Jeff Heck, Chief Fiscal Officer, Director of F&A	Date

Date	Regiona	ll Engineer	Sı	upervisor: Joe Spil	ka		
Date	Engineer of	f Construction	Re	esident: Bart Olson		Supervisor	Date
Date	Director of Highway	ys PI/Chief Engine	er			Resident	Date
FHWA	Acceptable to Proceed:	Yes	No FH	HWA Participation:	Yes	No Sall	4/11/18

Print Date: 04/11/2018

FHWA Representative

Date



Print Date: 04/11/2018

Authorization No.
Sheet 5 of 5

**Authorization of Contract Changes** 

Contract Change (	•	nent	PoDI/ PoO	CI		Date: County: Section:	ŀ	04/11/2018 Kendall I0-00042-00-BT	
✓ Consultant ☐ InHouse ☐ Major Change ☐ Minor Change		Route District: Contract: Job No.:	3 8	FAU 3793 3 87628 C9308815					
Consultan	ıt's Na	me: En	gineering Enterpri	ses, Inc.		Project No.:		E-00D3 (091)	
Contracto Address:	or:	D Constr 1488 So Coal City	uth Broadway	60416-					
timated qua	intities a	are shown be	ans in the construction of elow at the awarded condicated by an asterisk.	ntract prices	designated sec except as indic	tion of highway impro ated. The first additio	vemen n of an	t is authorized and o item not in the origi	directed. The nal contract
em No.	* Cat	Pay Iter	n	Unit	Quant	ity Unit Price	A/D	Addition	Deductio
000650	01	THPL P	VT MK LINE 24	FOOT	38.0	00 4.4000	D	\$0.00	\$167.20
9300100	10	REM &	DIS UNS MAT REP C	SQ YD	4.0	00 14.0000	D	\$0.00	\$56.00
300200	01	THPL L	ΓR & SYM	SQ FT	0.4	00 4.9500	D	\$0.00	\$1.98
003424	01	CONN T	O EXIST STRUCT	EACH	1.0	1,000.0000	Α	\$1,000.00	\$0.00
066700	01	STAB D	RIVEWAYS 10	SQ YD	6.0	40.0000	Α	\$240.00	\$0.00
mount of O	riginal (	Contract:	\$753,941.81			Totals:		\$88,140.71	\$55,510.71
et Change	To Date	:	\$43,784.65 Pe	rcent Change	e: 5.81%	Net Change:		32,630.00	
eject Locat scription I Reason:	tion: K	ennedy Roa	ad, Yorkville, IL				ırtmen	OF ILLINOIS t of Transportation , Secretary	n Date
Determination: (G1) The undersigned determine that the change germane to the original contract as signed, becau provision for this work is included in the original contract as signed.			pcause Da						
						William M. Barr	es, Ch	ief Counsel	Date
ate			Regional Engineer		Superviso	r: Joe Spika			
ate			Engineer of Construction	on	Resident:	Bart Olson		Supervisor	Date
ıte		Director	of Highways PI/Chief	Engineer				Resident	Date .
HWA	Accep	table to Pr	oceed: Yes	No	FHWA Parti	cipation: Yes		No lo	1/11

FHWA Representative

Date

# ITEP - KENNEDY ROAD BIKE TRAIL (IL 47 TO MILL ROAD) PROPOSED FINAL PROJECT COSTS UNITED CITY OF YORKVILLE KENDALL COUNTY, ILLINOIS

**MAY 1, 2018** 

	TOTAL	FEDERAL	LOCAL
ENGINEERING PHASE I/II - COMPLETE (% MATCH)	\$ 236,545.22	\$ 189,236.18 (80%)	\$ 47,309.04 (20%)
R.O.W COMPLETE (% MATCH)	\$ 21,000.00	\$ - (0%)	\$ 21,000.00 (100%)
ENGINEERING PHASE III (% MATCH)	\$ 159,728.17	\$ 127,782.54 (80%)	\$ 31,945.63 (20%)
CONSTRUCTION (% MATCH)	\$ 797,726.46	\$ 638,181.17 (80%)	\$ 159,545.29 (20%)
CONSTRUCTION - RAILROAD (% MATCH)	\$ 119,452.39	\$ 95,561.91 (80%)	\$ 23,890.48 (20%)
PROJECT TOTAL	\$ 1,334,452.24	\$ 1,050,761.80	\$ 283,690.44
			** Total Local Share
TOTAL GRANT	\$ 1,387,280.00		

 $\hbox{$G:\Public\ensuremath{$\cap$} Budget\ensuremath{$\cap$} Budget\ensurem$ 



Reviewed	By

Legal Finance Engineer City Administrator Human Resources Community Development Police	
• •	

	_		_
Agenda	Item	Num	hei

New Business #5

Tracking Number

PW 2018-50

Title: Traffic Control Reque	est – Heartland Subdivision		
Meeting and Date: Public	Works Committee – May 15,	2018	
Synopsis: Signage Review			
Council Action Previously	Гаken:		
Date of Action:	Action Taken:		
Item Number:			
Type of Vote Required:			
Council Action Requested:	None		
Submitted by:	Brad Sanderson	Engineering	
	Name	Department	
	Agenda Item Notes:	:	



## Memorandum

To: Bart Olson, City Administrator

From: Brad Sanderson, EEI

CC: Eric Dhuse, Director of Public Works

Krysti Barksdale-Noble, Community Dev. Dir.

Lisa Pickering, Deputy City Clerk

Date: April 27, 2018

Subject: Heartland Stop Signs

As requested, we investigated the possible installation of stop signs within Heartland subdivision. Our findings were as follows:

- There are five entrances into the subdivision: Dakota Drive and Heartland Drive, Farmstead Drive and Heartland Drive, Heritage Drive and Heartland Drive/Arrowhead Drive, Wacker Drive and Arrowhead Drive, and Omaha Drive and Homestead Drive.
- There are yield signs on one approach at three of the intersections: on Dakota Drive at the intersection with Heartland Drive, on Farmstead Drive at the intersection with Heartland Drive, and on Heritage Drive at the intersection with Heartland Drive/Arrowhead Drive. The other two intersections do not have any intersection control.
- The vehicular traffic in the subdivision is low since it is mainly limited to trips entering and exiting the development.
- The intersections do not appear to have any sight distance constraints.
- There has been one recorded crash within the last 5 years. There was a property damage accident in 2017 at the intersection of Heritage Drive and Heartland Drive/Arrowhead Drive.
- The governing entity on traffic control signage is the Manual on Uniform Traffic Control Devices (MUTCD). The manual states as follows in regards to stop sign installation:

#### Guidance:

Engineering judgment should be used to establish intersection control. The following factors should be considered:

- A. Vehicular, bicycle, and pedestrian traffic volumes on all approaches;
- B. Number and angle of approaches;
- C. Approach speeds;
- D. Sight distance available on each approach; and
- E. Reported crash experience.

YIELD or STOP signs should be used at an intersection if one or more of the following conditions exist:

A. An intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law;

B. A street entering a designated through highway or street; and/or

C. An unsignalized intersection in a signalized area.

In addition, the use of YIELD or STOP signs should be considered at the intersection of two minor streets or local roads where the intersection has more than three approaches and where one or more of the following conditions exist:

- A. The combined vehicular, bicycle, and pedestrian volume entering the intersection from all approaches averages more than 2,000 units per day;
- B. The ability to see conflicting traffic on an approach is not sufficient to allow a road user to stop or yield in compliance with the normal right-of-way rule if such stopping or yielding is necessary; and/or
- C. Crash records indicate that five or more crashes that involve the failure to yield the right-of-way at the intersection under the normal right-of-way rule have been reported within a 3-year period, or that three or more such crashes have been reported within a 2-year period.

*Yield or Stop signs should not be used for speed control.* 

Since the traffic volume would appear to be below 2,000 units per day, there are no sight distance constraints and there does not appear to be any accident history, these intersections do not appear to be good candidates for stop signs based on the above criteria. We recommend leaving all five of the intersections as they currently stand, with yield signs on one approach at three of the intersections and no signage at the other two intersections.

Generally, at unsigned intersections, the application of the normal right-of-way rules would apply. Figure D taken from the Illinois Drivers Manual shows that the minor roadway should yield to traffic on the major roadway at uncontrolled intersections.

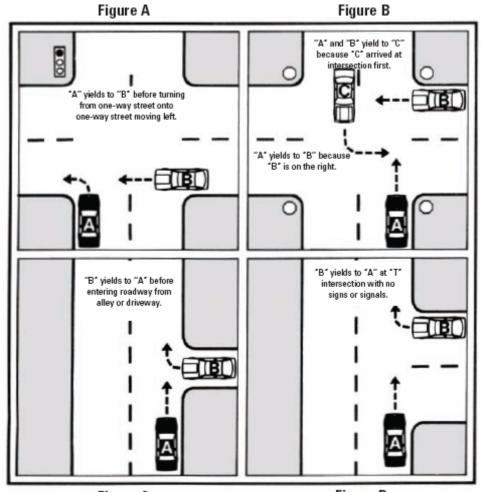
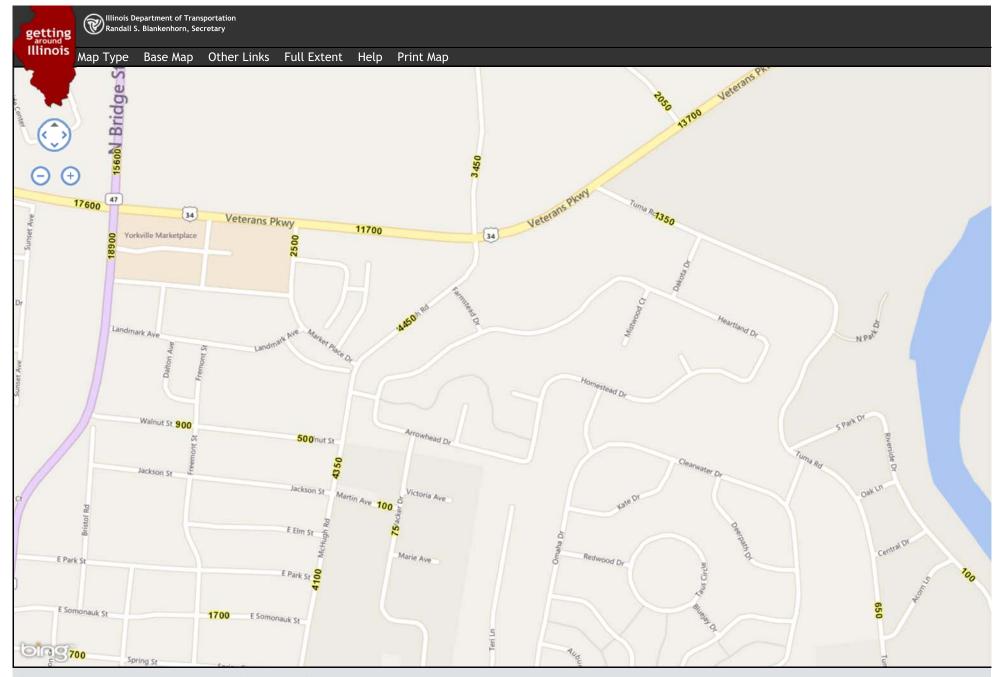


Figure C Figure D

It is our understanding that there may be a concern regarding speed within the Heartland subdivision. This may be more properly addressed with enforcement or if necessary, traffic calming devices. We will be prepared to discuss further at the committee meeting. If you have any questions or need additional information, please let us know.



Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764 - Contact

#### Disclaimer

The Illinois Department of Transportation and the State of Illinois hereby give notice to all users that these maps and the data included hereon, lack the accuracy required for site-specific uses. Since all boundaries and all data are based on information derived from multiple sources within Transportation and the State of Illinois make no representation, guarantee, or warrant, either express or implied, regarding the accuracy of these maps or the data furnished thereon, including, but not limited to, the condition of this product, this product, this product, this product, the condition of this product, the condition of this product, the condition of this product.

Google Maps Yorkville



Wacker Drive and Arrowhead Drive -No intersection control



Reviewed By:	
Legal Finance Engineer City Administrator Human Resources Community Development Police	
Public Works Parks and Recreation	

Agenda Item Number
New Business #6
Tracking Number
PW 2018-51

	rigenua riem b	ummary wiemo
Title: Community D	Development Vehicle Purcha	ses
<b>Meeting and Date:</b>	Public Works Committee -	May 15, 2018
Synopsis: Commun	ity Development is proposir	ng to purchase 2 vehicles through the
State pur	chase program. Money is b	udgeted in FY19
Council Action Pres	viously Taken:	
	•	on:
Date of Action:	Action Tak	en:
Item Number:		
Type of Vote Requi	red: Positive	
<b>Council Action Req</b>	uested: Approval	
Submitted by:	Eric Dhuse	Public Works
	Name	Department
	Agenda It	em Notes:



## Memorandum

To: Public Works Committee

From: Krysti J. Barksdale-Noble, Community Development Director

Eric Dhuse, Director of Public Works

CC: Bart Olson, Administrator

Date: May 1, 2018

Subject: Community Development Vehicle Purchase

#### **Summary**

The Community Development Department is requesting permission to purchase two (2) vehicles through the State Purchase program.

#### **Background**

On March 27, 2018 the City Council approved the sale of three (3) vehicles used by the Community Development/Building Departments. All of these vehicles were either purchased used or given to the department long after their useful life expectancy was over. The department, however, continued to maintain the vehicles as long as possible until the needed repairs outweighed their value and eventually became too dangerous to drive.

To ensure that our employees have reliable, safe modes of transportation to conduct daily duties, the following vehicles are proposed to be purchased through the State Purchase Program from Morrow Brothers Ford in Greenfield, Illinois:

VEHICLE	BASE COST	EXTRA KEY	VEHICLE DELIVERY	TRANSFER LICENSE & TITLE	TOTAL
Ford F150 standard cab pickup truck 4x2 (6-speed Automatic Transmission)	\$19,990.00	\$60.00	\$225.00	\$175.00	\$20,450.00
Ford F150 standard cab pickup truck 4x4 (10-speed Automatic Transmission)	\$24,075.00	\$60.00	\$225.00	\$175.00	\$24,535.00
TOTAL					\$44,985.00

These vehicles will be primarily used by the Building Code Official and Building Inspector to conduct on-site inspections of agricultural, commercial, residential and manufacturing zoned properties. The 4-wheel drive (4x4) vehicle is needed for traversing new construction sites (i.e. farm fields, varying terrain or dirt surfaces), while the 2-wheel drive (4x2) vehicle will be used for inspecting improved work sites (i.e. hard surfaces or roads constructed). The V-6 engine with 10-speed automatic transmission is also highly recommended for 4x4 vehicles.

Currently, the Community Development Department has \$40,000.00 budgeted for vehicle purchase in FY 19. It is anticipated the additional \$4,985.00 can be easily funded from other line items within the Community Development Department FY 19 budget, such as inspection services or travel and lodging expenses.

#### Recommendation

It is recommended that the two (2) vehicles listed above are approved for purchase at a price of \$44,985.00 from Morrow Brothers Ford. For your review, attached is the State purchase bid sheets and the quote from the car dealer. Please let me know if you have any questions or need further information.

#### WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044





# STATE OF ILLINOIS F150 TRUCK GOVERNMENT PRICING

ORDERING AGENCY:			
CONTACT PERSON: _		CELL:	
FORD FLEET #	PU	RCHASE ORDER #	
QUANTITY:		_ COST EACH: \$	
ADDRESS:			
CITY:	_ ZIP CODE:	TAX EXEMPT	# E999
PHONE:	FAX:	EMAIL:	
TOTAL ORDER COST	:\$		
SIGNATURE		TITLE	

Morrow Brothers Ford Inc. 1242 Main Street Greenfield, IL 62044 Phone # 1-217-368-3037 Fax # 1-217-368-3517

Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

\*PAYMENT DUE UPON DELIVERY\*

#### 2018 F150 STANDARD EQUIPMENT

#### MECHANICAL

- 3.3L V6 PFDI 290 HP (standard 4x2/4x4; NA with 157" or 163.7" WB)
- Electronic-Shift-On-the-Fly (ESOF) with 4x4
- Axle, Front Independent Front Suspension (IFS)
- Brakes 4-Wheel Disc with ABS
- Electronic Six-Speed Automatic Transmission with 3.3L V6
- Electronic Ten-Speed Automatic Transmission (standard w/3.5L V6 EcoBoost®, 2.7L V6 EcoBoost®, & 5.0L V8 engines)
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- Shock Absorbers, Gas Heavy-Duty, Front and Rear
- Springs, Front Coil
- Springs, Rear Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering Power, Rack-and-Pinion
- 200 Amp Alternator

#### EXTERIOR

- Bumper and Fascia, Front Black
- Bumper, Rear Black
- Cargo Lamp Integrated with 3rd Brake Light
- Easy Fuel® Capless Fuel-Filler
- Exhaust Single Rear
- Fuel Tank
  - Standard Range 23 Gallon (Regular Cab and SuperCab)
  - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- 4 Hooks Pickup Box Tie-Down
- 2 Front Tow Hooks (standard on 4x4)
- Mirrors, Sideview Manual-folding, Manual Glass
- Spare Tire Carrier Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate removable with key lock
- Tires
  - 245/70R 17 BSW all-season tires (A/S) BSW 4x2
  - 265/70R 17 OWL all/season/all-terrain tires (A/S A/T) 4x4
- Trailer Sway Control
- Wheels 17" Silver Steel
- Wipers Intermittent speed

#### INTERIOR / COMFORT

- Manual Windows and Door Locks
- Black Vinyl Floor Covering
- Cupholder, deployable under 20% seat
- Dome Light
- AM/FM Stereo
- Gauges and Meters Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges;
   Speedometer, Odometer, Tachometer
- Grab Handles
  - Front A-Pillar, Driver and Passenger Side
  - Rear B-Pillar (SuperCrew®)
- Horn Dual-Note
- . Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V Front
- · Rearview Mirror, Day/Night
- · Scuff Plate, Driver and Front-Passenger Doors
- Seat. 40/20/40 Vinyl
- Steering Wheel, Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side: Visor with Mirror, Passenger-Side

#### SAFETY / SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
- Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Halogen Headlamps
- Rear View Camera
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- Tire Pressure Monitoring System (TPMS)

#### DRIVER ASSIST TECHNOLOGY

Autolamp – Auto On/Off Headlamps

## 2018 F150 CAB / POWERTRAIN / COLOR OPTIONS

F150 4x2 REGULAR CAB, 8' BE	CHARGE	SELECTION
290 HP V6 FFV with 6-Speed Automatic Transmission	\$19,990.00	
325 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$20,970.00	
375 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$22,490.00	
395 HP V8 FFV with 10-Speed Automatic Transmission	\$21,990.00	
4x4 Option	Add \$3,105.00	

F150 4x2 SUPER CAB, 6'-6" BE	CHARGE	SELECTION
290 HP V6 FFV with 6-Speed Automatic Transmission	\$20,290.00	
325 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$21,270.00	
375 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$22,790.00	
395 HP V8 FFV with 10-Speed Automatic Transmission	\$21,050.00	
8' Bed Option (not available with 290 HP V6)	Add \$355.00	
<ul> <li>4x4 Option (4x4 on 8' Bed Super Cab Requires 375 HP V6 or 395 HP V8)</li> </ul>	Add \$3,105.00	

F150 4x2 CREW CAB, 5'-6" BED	CHARGE	SELECTION
290 HP V6 FFV with 6-Speed Automatic Transmission	\$22,370.00	
325 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$23,280.00	
375 HP EcoBoost® V6 with 10-Speed Automatic Transmission	\$24,970.00	
395 HP V8 FFV with 10-Speed Automatic Transmission	\$23,185.00	
6'-6" Bed Option (not available with 290 HP V6)	Add \$355.00	
<ul> <li>4x4 Option (4x4 on 6'-6" Bed Super Cab Requires 375 HP V6 or 395 HP V8)</li> </ul>	Add \$3,105.00	

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Stone Gray Metallic	D1	\$0.00	
Shadow Black	G1	\$0.00	
Magnetic Metallic	J7	\$0.00	
Blue Jeans Metallic	N1	\$0.00	
Race Red	PQ	\$0.00	
Lightning Blue Metallic	N6	\$0.00	
Ingot Silver Metallic	UX	\$0.00	
Oxford White	YZ	\$0.00	
SPECIAL ORDER PAINT:	29 (SW) PA		
School Bus Yellow	84\$53	Add \$880.00	
Omaha Orange	W5684E	Add \$880.00	
Green Gem	W7515G	Add \$880.00	

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Vinyl 40/20/40 Front-Seat	Standard (AG)	\$0.00	
Cloth 40/20/40 Front-Seat	Optional (CG)	Add \$30.00	
Cloth 40/Console/40 Front-Seats with Flow-through Console	Optional (WG)	Add \$310.00	
Cloth 40/blank/40 Front-Seats with Center-Section deleted, Vinyl Rear Bench	Optional (SG)	Add \$270.00	

## 2018 F150 OPTIONAL EQUIPMENT

	OPTION CODE	CHARGE	SELECTION
E-Locking Rear Axle	XL_	Add \$390.00	
Engine Block Heater	41H	Add \$90.00	
XL Power Equipment Group Power Windows, Power Door- Locks with Flip Key and Integrated Key Transmitter keyless- entry (includes Autolock), Power Tailgate Lock, Perimeter Alarm, Illuminated Entry, Manual- folding, Power Glass Sideview Mirrors	85A	Add \$1,080 00	0
AM/FM with Single-CD	58B	Add \$290.00	
AM/FM Single-CD w/SinusXM® Radio (incl. a 6-month prepaid subscription)	58C	Add \$490.00	
Bluetooth SYNC® *Requires 50S Cruise	52P	Add \$440.00	
• Cruise Control	50S	Add \$210.00	- i
XL Chrome Appearance Package: Chrome Bumpers, 17" Aluminum Wheels, Fog Lamps	86A	Add \$775.00	
CNG/Propane Gaseous Engine Prep Pack (req. V8 engine)	98G	Add \$330.00	
53A Class IV Tow Package (incl. Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer Hitch Receiver, Upgraded Cooling and Upgraded Stabilizer Bar)	53A	Add \$590.00	
• Integrated Trailer Brake Controller	67T	Add \$275.00	
• 53C Max Trailer Tow (req. with H.D. Payload Pkg and 375 HP Ecoboost)	53C	Add \$795.00	
Heavy-Duty Payload Package (req. 53A Trailer Tow Pkg. with 395 HP V8 engine, 8' Bed)  *Not Available with Crew Cab	627	Add \$1,580.00	0
• LT245/70R17E BSW all-terrain tires (A/T)	T7C	Add \$310.00	
Skid Plates (4x4 only)	413	Add \$150.00	
Grip Strut 7" Powder Coated Aluminum Running Boards	LVR	Add \$585.00	0
Black Platform Running Boards	18B	Add \$280.00	0
Box Side Steps	63S	Add \$325.00	
Tailgate Step (with Tailgate Lift Assist)	63T	Add \$375.00	
<ul> <li>Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (incl. interior auto-dimming rearview mirror) (req. 85A XL Power Equipment Group and Rear-Window, Fixed Privacy Glass with Defroster 924/57Q)</li> </ul>	54R/59S	Add \$480.00	
<ul> <li>Manual-folding, Manually Telescoping, Manual Glass Trailer Tow Mirrors with Black Skull Caps (NA with 290 HP V6 PFDI engine, 85A XL Power Equipment Group; req. 53A Trailer Tow Pkg.)</li> </ul>	54M	Add \$110.00	
<ul> <li>Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High- Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps; req. 85A XL Power Equipment Group and 53A Trailer Tow Pkg. and Rear- Window, Fixed Privacy Glass with Defroster 924/57Q)</li> </ul>	54Y/59S	Add \$580.00	
Rear-Window, Fixed Privacy Glass with Defroster	924/57Q	Add \$320.00	
Reverse Sensing System (requires Trailer Tow Pkg.)	76R	Add \$275.00	
Fog Lamps (Incl. in 86A XL Chrome Appearance Pkg)	595	Add \$140.00	
Color-coordinated Carpeted Floor Covering	168	Add \$145.00	<b>B</b>
Extended Range 36 Gallon Fuel Tank	655	Add \$455.00	
Spray-in Bedliner	96W	Add \$595.00	
Drop-in Bedliner	96P	Add \$395.00	
XL SSV (Special Service Vehicle) Package (req. 395 HP V8 or 375 HP V6 engine)	66S	Add \$50.00	
Backup Alarm System	85H	Add \$125.00	
Daytime Running Lamps (DRL)	942	Add \$45.00	
Driver's Side Whelen LED Spotlight	DSS	Add \$410.00	
4 Splash Guards, Body Molded	SPG	Add \$290.00	
Fire Extinguisher with Mount	FEM	Add \$170.00	
Extra Key, no Remote	KNR	Add \$60.00	
Codes Marrodth Deserts	KWR	Add \$180.00	
Extra Key with Remote	SCD	Add \$275.00	
Service Manual CD ROM			
Service Manual CD ROM     New M, MP, Sheriff License and Title	LIC	Add \$175.00	
Service Manual CD ROM			

## **2018 F150 OPTIONAL EQUIPMENT**

LIFT GATE	CHARGE	SELECTION
Thieman TT15ET Lift Gate (56" x 26" + 5" Steel Platform, 1500# Lift Capacity, Dual Drive Cylinder Lift; Rust Proof, Painted Black) < Price Includes Tailgate Delete Credit>	Add \$3,480.00	
Platform Size Upgrade (53" x 42" + 5")	Add \$290.00	
Aluminum Platform Upgrade	Add \$780.00	

TOOL BOXES (WeatherGuard)	CHARGE	SELECTION
Tread Plate Aluminum Cross Box	Add \$790.00	

SAFETY LIGHTING (includes all parts, labor, and installation)	CHARGE	SELECTION
WHELEN 4 Corner LED Vertex Kit	Add \$690:00	
WHELEN Century 16" LP LED Mini Bar	Add \$495.00	
ACARI No Holes Drilled Light Mount (Required for Light Mounting)	Add \$280.00	
WHELEN Liberty II Fully Populated 54" Super LED Light Bar (incl. Alley Lights, Work Lights, Traffic Advisor and Switch Control Center)	Add \$2,380.00	
Cab/Back Glass Protector	Add \$590.00	

FIBERGLASS CAB-HIGH TOPPER	CHARGE	SELECTION
<ul> <li>Paint to Match, Clear-Coated, Tinted Silding Side Windows, Picture Front Window, LED</li> <li>Third Brake Light, Dome Light, Key Locking, Clamps and Installation</li> </ul>	Add \$2,490 00	
Lift-up Side Windows	Add \$270.00 pair	
Delete Side Windows	\$0.00	
Raised Roof Topper	Add \$480.00	

FIBERGLASS BED COVER	CHARGE	SELECTION
Paint to Match, Clear-Coated, Lift Assist Arms, Key Locking	Add \$2,390.00	



## WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044 (217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

May 8, 2018

City of Yorkville Illinois

### New 2018 Ford F150 4 x 4 - Regular Cab 145" W.B.

With the Following Optional Equipment: G1 Black Exterior, Interior Vinyl 40/20/40 Seat 325HP EcoBoost V6 EFI Engine 1- Extra Key NO Remote Delivery to Yorkville, IL. All Other Standard Equipment

Illinois Government Price \$24,360.00

#### Options:

*Trailer Tow Package	Add \$	590.00
Spray in Bed Liner	Add \$	595.00
New Municipal License/Title	Add \$	175.00

<sup>\*</sup>Recommended

Additional options can be added on an as required basis. Any and all trade ins are welcome regardless of miles or condition. Let me know if you have any questions.

Sincerely,

Richie Morrow Wellenkamp Fleet Manager/Vice President Morrow Brothers Ford, Inc.



#### WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044 (217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

May 8, 2018

City of Yorkville Illinois

## New 2018 Ford F150 4 x 2 – Regular Cab 145" W.B.

With the Following Optional Equipment: G1 Black Exterior, Interior Vinyl 40/20/40 Seat 29HP V6 EFI Engine 1- Extra Key NO Remote Delivery to Yorkville, IL. All Other Standard Equipment

Illinois Government Price \$20,275.00

#### Options:

*Trailer Tow Package	Add \$	590.00
Spray in Bed Liner	Add \$	595.00
New Municipal License/Title	Add \$	175.00

<sup>\*</sup>Recommended

Additional options can be added on an as required basis. Any and all trade ins are welcome regardless of miles or condition. Let me know if you have any questions.

Sincerely,

Richie Morrow Wellenkamp Fleet Manager/Vice President

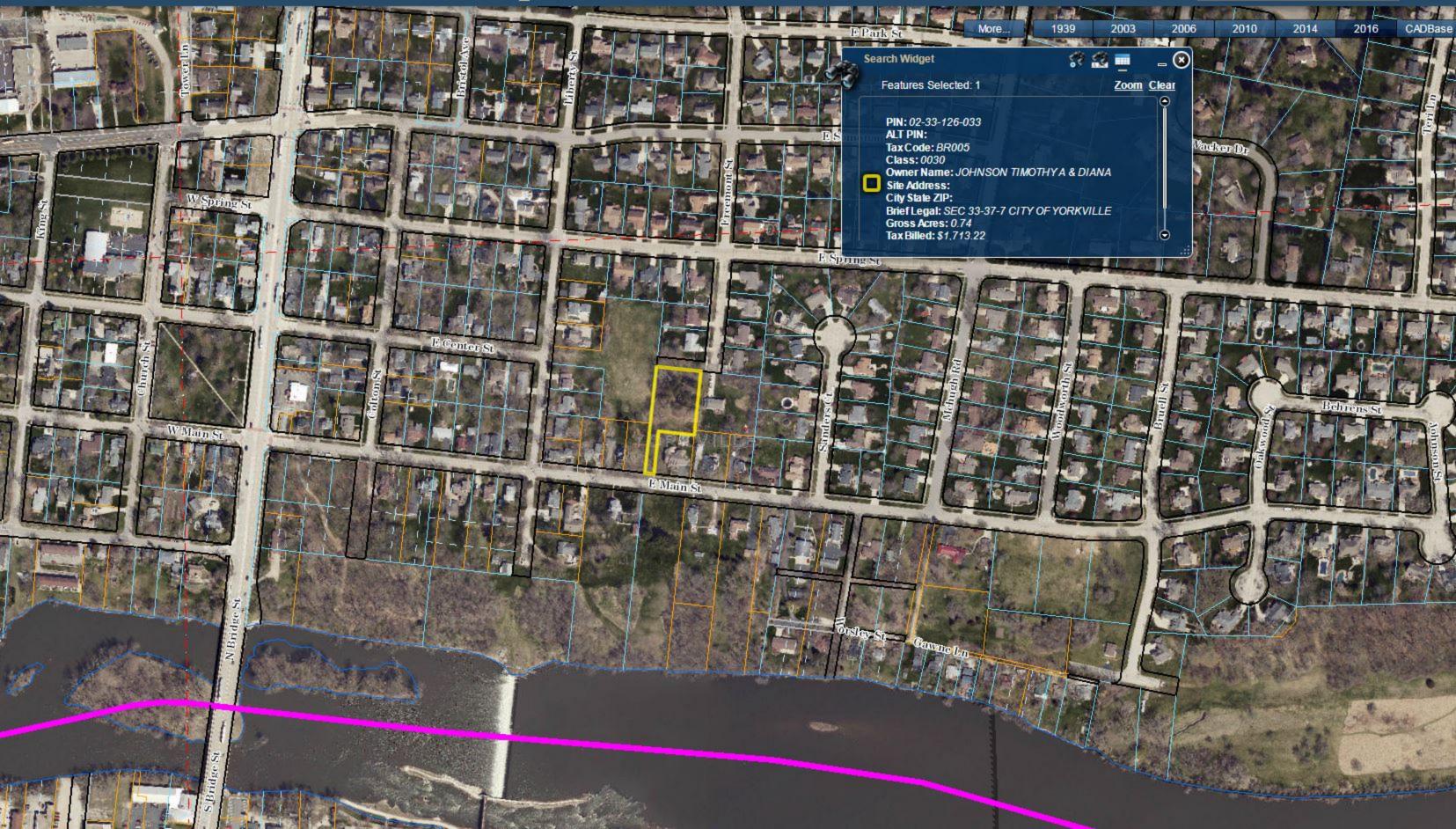
Morrow Brothers Ford, Inc.

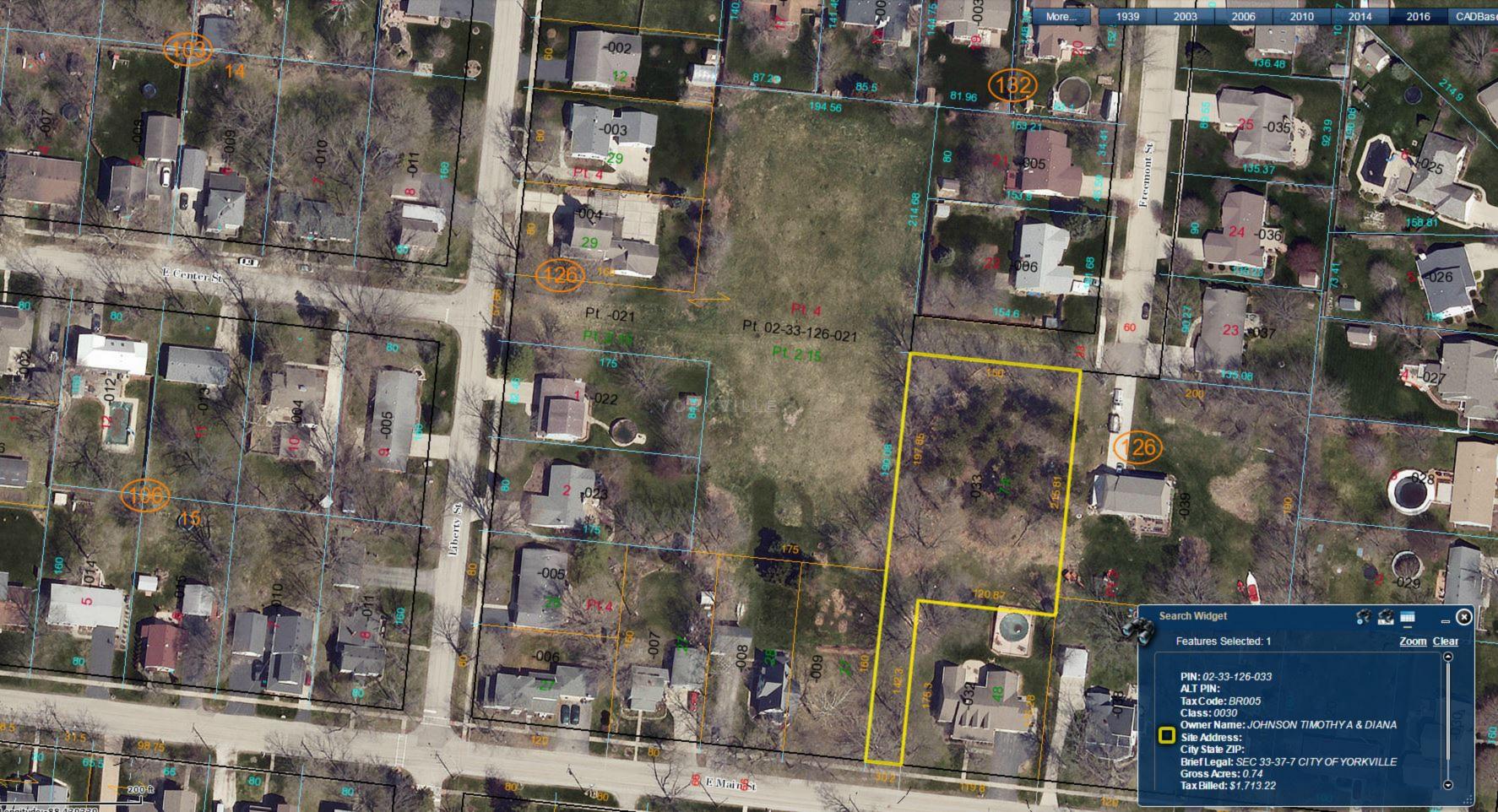


Reviewed By:		
Legal		
Finance		
Engineer		
City Administrator		
Human Resources		
Community Development		
Police		
Public Works		
Parks and Recreation		

Agenda Item Number
New Business #7
Tracking Number
PW 2018-52

Title: Johnson Prop	erty		
<b>Meeting and Date:</b>	Public Works C	ommittee – May 15, 2018	
Synopsis: Discussion	on of the Johnson	Property at the south end of Freemont St. at Alderman	
Funkhou	ıser's request.		
Council Action Pre	viously Taken:		
Date of Action:		Action Taken:	
Item Number:			
Type of Vote Requi	red: None, inform	mational only.	
Council Action Req	uested: None		
Submitted by:	Eric Dhuse	Public Works	
	Name	Department	
Agenda Item Notes:			









Reviewed By:		
Legal		
Finance		
Engineer		
City Administrator		
Human Resources		
Community Development		
Police		
Public Works		
Parks and Recreation		

Agenda Item Number
 New Business #8
Tracking Number
PW 2018-53
_

Title: Van Emmon	Crosswalk		
Meeting and Date:	Public Works Committee – M	Iay 15, 2018	
Synopsis: Discussion	on of current state of the concre	te pavement in the crosswalk at	
47 & Va	n Emmon St. per Alderman Fri	eders request.	
Council Action Pre	viously Taken:		
Date of Action:	Action Taken:		
Item Number:			
Type of Vote Requi	red: None, informational only		
Council Action Req	uested: None		
Submitted by:	Eric Dhuse	Public Works	
	Name	Department	
Agenda Item Notes:			



Reviewed By:		
Legal		
Finance		
Engineer		
City Administrator		
Human Resources		
Community Development		
Police		
Public Works		
Parks and Recreation		

Agenda Item Number
New Business #9
Tracking Number
PW 2018-54

Title: Lead and Copper Rule Discussion				
Meeting and Date:	Public Works Committee - Ma	ny 15, 2018		
Synopsis: Discussion on the proposed lead and copper rule as it relates to Yorkville, per				
Alderman Frieders request.				
Council Action Previously Taken:				
Date of Action:	Action Taken:			
Item Number:				
Type of Vote Required: None, informational item				
Council Action Requested: none				
Submitted by:	Eric Dhuse	Public Works		
	Name	Department		
Agenda Item Notes:				



## Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

Brad Sanderson, City Engineer

CC: Bart Olson, Administrator

Date: May 2, 2018 Subject: Lead and Copper

#### **Summary**

Information on proposed lead and copper rule and what preparations are being made by Yorkville to be able to comply with the ruling (SB 3080) when it is enacted.

#### **Background**

- 1. Please find attached a typical water service schematic. As depicted in the handout, the City of Yorkville, owns the portion of the service line from the water main corporation stop to the curb stop (aka shut-off valve or buffalo box). The portion of the lead service line from the buffalo box into, and within, the house is owned by property owner.
- 2. The United City of Yorkville, along with all other community water systems, must meet the current federal lead and copper rule requirements. The lead and copper rule was established in 1991. Under the current regulation, we are required to obtain 30 samples at numerous locations (typically consumer's interior faucets) throughout our Water Works System. The samples are to be taken by the inhabitant after six (6) hours of no water use. We obtain the sample from the property owner, and then we send the sample to the laboratory for analysis. We remain in compliance when the 90<sup>th</sup> percentile water sample is below 15 parts per billion. If the sampling process were to ever conclude that the 90<sup>th</sup> percentile sample is above the 15 ppb action level, then the City would need to conduct an Optimal Corrosion Control Treatment (OCCT) evaluation. If the 90<sup>th</sup> percentile action level is still exceeded following the installation of an optimal corrosion control treatment system, then we would be required to replace 7% of the City owned portion of the lead service lines per year.
- 3. As stated, our system is compliant with the lead and copper rule. For your reference, our 90<sup>th</sup> percentile sample results for 2013, 2014 and 2017 were 5.8, 6.7 and 9.5 ppb well below the 15 ppb action level.
- 4. The United States Environmental Protection Agency (USEPA) has initiated the process to update the lead and copper rule. Some of the provisions that have been discussed as part of the rulemaking process include the requirement that systems must create a lead service line inventory; require proactive <u>full</u> lead service line replacements on a specified schedule (i.e. 10, 15, 25, 35 years from promulgation); only allow partial lead service line replacement for emergency repair or unwilling or unable customers; and require point of use or pitcher filters distributed and regularly maintained by public water systems for three months immediately following lead service line replacement.
- 5. Undisturbed lead service lines that receive chemically stable water typically pose limited to no health risk to water consumers. However, when a lead service line is disturbed, lead can leach from the pipe. Typical disturbances that can cause lead to leach from a lead service line are: 1) introduction of aggressive/unstable water through the service

- line, 2) physical disruption of a lead pipe that allows particulates to dislodge from the interior of the pipe and 3) galvanic corrosion due to dissimilar metal connection (i.e. copper pipe connected to lead pipe) can leach lead from lead service lines.
- 6. While undisturbed lead services typically do not leach lead, for the reasons stated above, some lead service lines can start to leach lead. In reality, there is no 100% safe level of lead. Lead can pose health risks to anyone, but there are heightened risks for pregnant women, infants and young children and other vulnerable populations with both acute and chronic exposures. Too much lead in children can cause lasting problems with growth and development. Therefore, we must be very careful should we ever encounter a lead service line.
- 7. While the current lead and copper rule allows partial lead service line replacement (replacement of either the City owned or private owned portion, but not both, of the lead service line), recent research suggests partial lead service lines can accelerate lead leaching. For this reason, the Illinois Department of Public Health does not believe partial lead service line replacement should be allowed. The Illinois Department of Public Health believe they currently have the authority to prohibit lead service line replacement, and have indicated they plan to document such authority in the near future.
- 8. In addition to the federal review of the lead and copper rule, our state legislature has acted on lead water service line bills and currently is debating others. Senate Bill 550 (SB550), the Preventing Lead in Drinking Water bill, was signed into law by Governor Rauner in January of 2017. While the main provisions of SB550 focused on lead content of water within schools, it also required community water systems to file a water service material inventory by April 15<sup>th</sup> of this year. An updated inventory will need to be submitted each year by April 15<sup>th</sup>. Please note we complied with this requirement.
- 9. Over the last few months, Illinois Senator Steans has developed a bill, SB3080, which further focuses on lead in drinking water. While the first draft required all communities to remove all lead service lines within 10 years, a subsequent amendment removed the specific timeframe. The current draft of the bill, which appears to be heading toward further modification, states each water system must develop a plan to remove all lead service lines. The current draft suggests the plan would be submitted to the Illinois Department of Public Health who will determine if the plan is "reasonable". There are many stakeholders in the review process for this bill, and it is believed that further revision will take place prior to the bill being considered by the full general assembly.

#### What We Know Today

- 1. We have approximately 6,808 water accounts in the city, 6,395 of those are residential. Of the 6,395 residential services, we estimate 6,185 are copper, 200 pex (crosslinked polyethylene) which is a flexible plastic, and 10 lead services. We know that these are not exact, but they are a starting point. For example, it seems likely that some of the 6,185 copper services are galvanized, brass, and steel services, as well. We are basing our estimates on when water mains were installed, when homes were actually built on the old lots and our field observations when we have replaced water main, water services or repaired water main breaks.
- 2. One key item of note is that there wasn't any public water main on the north side of the river until approximately 1960. I have checked those plans and found that copper was specified for all services. By this era, copper water services were the norm, which leads

- me to believe that there are very few, if any, lead service lines into homes on the entire north side of town.
- 3. The number of lead services may be higher than our estimate due to the fact that most of our experience is only from the main to the b-box, not from the b-box into the residence. To try to get a more accurate number, we are starting to note the type of material in the residence when we repair or replace a water meter.
- 4. The area in which we may have lead services is very small. In general terms, it is from the river south to Orange Street. Within this area, we can narrow it down by age of home. If the home was built in the late 1800's 1930's, there is a greater possibility of a lead service than a house built after that time frame. Most cities started phasing out lead services in the 1920's. However, very small, rural communities, such as our town, may have used what was on hand or what was cheapest at the time. Therefore, there may have been lead service line installations later than the 1920's in the United City of Yorkville.

#### What We Don't Know

- 1. We do not know when SB3080 will become law, or if SB3080 will become law. We are complying with IEPA guidelines until such time the rule becomes law.
- 2. We do not know how this law would be implemented as far as timeframe, cost sharing, approved methods (lining vs. replacement), approved material, etc.
- 3. We do not know the exact number of residences with lead services. We will work on gathering that data to be ready whenever this becomes mandated.

#### **Our Tentative Plans**

Our plan is to be prepared for passage of this bill. In order to do this, we will have to complete the following:

- 1. Create a list of known lead services for the entire city. This will most likely include a door to door campaign in areas where lead services could be located. A process such as this takes a considerable amount of time to coordinate and execute. I would estimate a 12-18 month timeframe to fully execute this plan. This could stretch into a 24 month process if we have residents that resist the idea of letting us into their home to examine the water service. Obtain cost estimates for full replacement of the service from the b-box to the meter connection. If there is a cost sharing component, it will be easy to factor that in if we have the total cost.
- 2. Budget for the cost of this project over the number of years that the rule will allow us.
- 3. Work with EEI to create and implement the project through the sealed bid process.

#### What is Our Policy for Replacement

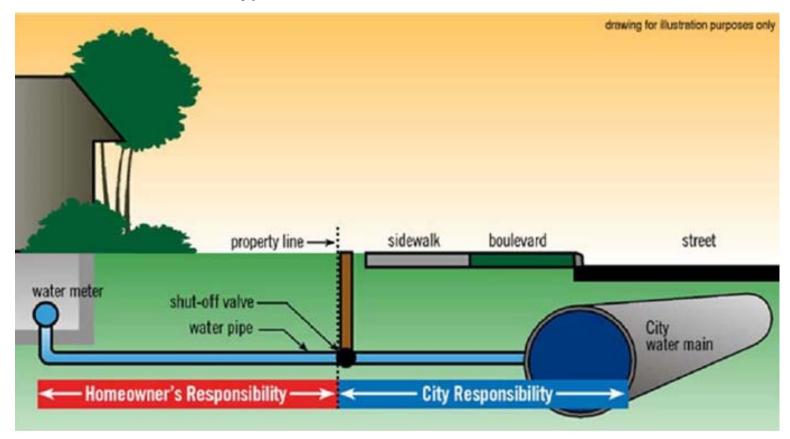
At this time we do not have a formal lead service line replacement policy. It is my recommendation to wait until the bill is closer to passage to create any written policy. I say this due to the fact that it is still very uncertain what the municipalities' rights are to enforce replacement of the water service on private property if the resident is unwilling to do so, even if the municipality is paying for it. Other unknowns are cost sharing, time frame in which this will have to be completed, and allowable replacement materials. In the meantime, we will not disturb lead service lines, unless required in an emergency situation (i.e. water service leak), until the

City Council develops a lead service line replacement policy. If we end up disturbing a lead service line, because we have no other choice but to, then we will notify the inhabitant. We will provide the inhabitant with recommendations for flushing their piping. We also will provide them information on filters that will remove lead.

#### Recommendation

This is an informational item. There is no recommendation at this time. I would ask that this be placed on the May 15, 2018 Public Works Committee agenda for discussion. If you have any questions or need further information, please let me know.

## **Typical Water Service Line Schematic**



Source: Evaluation of Lead Service Line Lining and Coating Technologies, Water Research Foundation, 2017



Reviewed By:			
Legal			
Finance			
Engineer			
City Administrator			
Human Resources			
Community Development			
Police			
Public Works			
Parks and Recreation			

Title: Legionella Discussion				
Meeting and Date:	Public Works Com	nmittee - May 15, 2018		
Synopsis: Discussion of the legionella bacteria as it relates to our public water supply, per				
Alderman Frieders request.				
Council Action Previously Taken:				
Date of Action:	Ac	tion Taken:		
Item Number:				
Type of Vote Required: None, informational item				
Council Action Requested: none				
Submitted by:	Eric Dhuse	Public Works		
	Name	Department		
Agenda Item Notes:				



## Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

CC: Bart Olson, Administrator

Date: May 3, 2018

Subject: Legionella Discussion

#### **Summary**

A discussion of legionella testing costs and the preventative measures the City takes to prevent contaminates from entering our water system.

#### **Background**

The legionella pneumophila is the bacteria that causes Legionnaire's disease. This bacteria was first discovered in Philadelphia at a convention of the American Legion in 1976. This outbreak infected 221 people, and killing 34 of those that were infected. More recently, we have heard about the outbreaks at a state run veteran's home in Quincy. The most recent outbreak was attributed to an antiquated water system, and not the public water supply.

#### **Testing for Legionella**

At this time, we do not, and are not required to, test for legionella. However, there are private kits available to test water in your home that range in price from \$100-\$200 per test.

Although we do not test for legionella, this does not mean that we do not take precautions to prevent legionella, and a host of other elements, bacteria, and chemicals from getting into our drinking water. At the same time, we also comply with all Federal and State laws to remove certain elements from our water such as radium.

#### **Distribution Time**

Our water is pumped from 4 deep wells located throughout town. When the water is being pumped from deep underground, we run it through our cation exchange facility to remove radium and to soften the water. The next step is to add chlorine to disinfect the water and fluoride as required by law. The water is then pumped into our water towers to await distribution.

The distribution time is dependent on a few factors:

- 1. How far you are away from a water tower?
- 2. How large is the water tower that supplies your water?
- 3. Are you in a heavily populated area, or somewhat sparse?
- 4. Are there any large users on your distribution main?
- 5. How big is the distribution main that serves you?
- 6. Is it winter or summer?

For example, City Hall is very close to a water tower, has some big users on the distribution main, is in a populated area, and has a small water tower serving it. I would estimate that it is only a 6-12 hours between pumping the water from the ground to the tap. A longer time example would be Fox Hill. Even though there are large user on the distribution main, the water towers that serve them are the north tower at Bristol Bay and the Tower Ln. tower. Both

distribution mains are the largest we own which are 16" in diameter. This size main contains approximately 10 gallons per foot of pipe. In comparison, an 8" pipe, which is the typical subdivision water main, holds 2.6 gallons per foot. I would estimate that at the far end of the line, along Eldamain Rd. could take up to 2 days for the water to be used. With the addition of up to 48 units in Fox Hill Unit 7, the amount of time will reduce as the units fill up.

#### **Other Precautions**

Water movement throughout the system is a key factor to keeping our water fresh. We are able to move water throughout all pressure zones in the city. This allows us to equalize water usage across the zones which keeps water fresh.

In addition to circulation, we use back flow prevention devices to keep any water that has gone into a customer's structure does not get back into the public water supply. All but residential zoning has been required to install backflow prevention devices for decades. We started installing home units on all new installations and repairs in 2012.

I would ask that this be placed on the May 15, 2018 Public Works Committee agenda for discussion. If you have questions or need further information, please let me know.