

City of Litchfield
City Council Meeting Agenda
City Hall
March 5, 2026
6:30 p.m.

Call Meeting to Order
Pledge to Flag
Roll Call
Recognition of Visitors and Special Guests
City Report
Public Participation
Appointments:

Other Business:

1. A motion to accept the regular meeting minutes from the February 19, 2026 meeting.
2. A motion to approve the expenditure report and payroll report for the current period.

Old Business:

New Business:

1. Water Plant - Bob Garcia - A motion to approve a resolution waiving competitive bidding procedures and authorizing the emergency expenditures for the Litchfield Water Treatment Plant.
2. Water Plant - Bob Garcia - A motion to approve an agreement with T and M Controls to install a telemetry system for an amount not to exceed \$13,444.20.
3. Streets - Dwayne Gerl - A motion to approve a Resolution approving a Joint Agreement with the Illinois Department of Transportation for Federally Funded Construction.
4. Streets - Dwayne Gerl - A motion to approve a resolution waiving competitive bidding requirements and approving and authorizing a contract with Baxmeyer Construction in connection with the Skyview Drive project for an amount not to exceed \$85,074.21.
5. Economic Development - Ray Kellenberger - A motion to approve an Ordinance authorizing the execution of a real estate sales contract with Pittsburgh Pipe & Supply Corp. for Lot 8 of the Route 66 Industrial Park. PIN#15-08-227-002.

Executive Session

A Motion to Enter into Executive Session, as allowed under the Illinois Open Meetings Act, as found in Chapter 5 of the Illinois Compiled Statutes, Section 120, to address these certain and restricted items:

1. "Discussion of minutes of meeting lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06." (5ILCS 120/2(2)(C)(21)
2. "The setting of a price for sale or lease of property owned by the public body." (5ILCS 120/2(2)(6)

New Business

1. A motion to approve the Executive Session minutes from February 19, 2026.
2. A motion to approve a Resolution Regarding the Release of Executive Session Minutes.

Adjournment

**City of Litchfield
City Council
March 5, 2026**

Agenda Item: A motion to approve a resolution waiving competitive bidding procedures and authorizing the emergency expenditures for the Litchfield Water Treatment Plant listed below:

- The Pump Shop - Raw Pump #1 Repair- \$25,000.
- Hydro-Kinetics - High Service Pump #4 Repair - \$32,000
- Hach -Backwash Turbidimeter Replacement - \$4,000
- Loellke Plumbing – RPZ's Replacement/Rehab – \$12,757

Background: Pump #3 at the Raw Water Pump Station was removed from service in September 2025 and was recently reinstalled and working properly. This work is for Pump #1 to be rehabilitated prior to the summer months. See Attachment A

High Service Pump #4 currently has a plastic shield to keep water from spraying on the pump motor. Air is entering the plant water effluent line which can cause erroneous turbidity readings. This is one of the larger high service pump and we will be needing it during the summer months. The cost to replace the pump & motor is approximately \$100,000. See Attachment B

IEPA is “encouraging” us to replace the missing turbidimeter. We did not replace this when we purchased the other turbidimeters because the back wash protocols are based on time, not the turbidity of the backwash water. This purchase is to eliminate an anticipated compliance issue with IEPA. See Attachment C.

A valve on one of the RPZ's and two RPZ's require complete replacement in order to prevent backflows from entering the water supply. These must be operational per IEPA requirements. See Attachment D

Budget Impact: These repairs are unbudgeted and will be coming from enterprise reserve funds.

Recommendation: The City Administrator and the Interim Water Superintendent recommend a motion to approve a resolution waiving competitive bidding procedures and authorizing the emergency expenditures for the Litchfield Water Treatment Plant listed below

Supporting material: The agreement and resolution are attached.

RESOLUTION NO. _____

RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENTS AND AUTHORIZING EMERGENCY EXPENDITURES FOR THE LITCHFIELD WATER TREATMENT PLANT

WHEREAS, the City of Litchfield, Montgomery County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 *et seq.* of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the City Administrator has informed the City Council that the Litchfield Water Treatment Plant ("Plant") has a catastrophic failure of its chemical feed system; and

WHEREAS, the City Administrator has informed the City Council that City, CMT Engineering, and HMG Engineering have all visited the Plant; and

WHEREAS, the City Administrator has informed the City Council immediate correction is needed to address emergency issues with the Plant; and

WHEREAS, the City Administrator has identified the following expenditures as Emergency Expenditures:

- The Pump Shop – Raw Pump #1 Repair - \$25,000
- Hydro-Kinetics – High Service Pump #4 Repair - \$32,000
- Hach – Backwash Turbidimeter Replacement - \$4,000
- Loelke Plumbing – RPZ's Replacement/Rehab - \$12, 757
-

(collectively referred to as "Emergency Expenditures") (*See* Quotes for Emergency Expenditures attached hereto as **Exhibit A**); and

WHEREAS, the City Administrator has informed the City Council that the Emergency Expenditures total \$73,575.00 (*See* **Exhibit A**); and

WHEREAS, the City Administrator has informed the City Council that all Emergency Expenditures are unbudgeted and will be funded from the Enterprise Reserve Funds; and

WHEREAS, the City Administrator desires to waive the normal and customary bidding process and authorize Emergency Expenditures as stated herein; and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to authorize the Emergency Expenditures; and

WHEREAS, City has determined it to be appropriate to waive the normal and

customary bidding procedures and authorize the Emergency Expenditures; and

WHEREAS, City authorizes and directs the Mayor to execute any documents necessary to waive customary bidding procedures and authorize the Emergency Expenditures as stated herein.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Litchfield, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Litchfield, Illinois.

Section 2. The Emergency Expenditures, as stated herein, are approved.

Section 3. The Mayor is directed and authorized, on behalf of the City of Litchfield, to execute any documents necessary to waive normal and customary bidding and authorize the Emergency Expenditures.

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with Illinois law.

Passed by the City Council of the City of Litchfield, Illinois, and deposited and filed in the Office of the City Clerk, on the ____ day of _____ 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Jacob Fleming
Mayor
City of Litchfield
Montgomery County, Illinois

ATTEST:

Vickie Throne
City Clerk
City of Litchfield
Montgomery County, Illinois



MISSOURI MACHINERY & ENGINEERING CO.
 4981 FYLER AVE., ST. LOUIS, MO 63139 (314) 231-9806

Ship To: LITCHFIELD, CITY OF
 ATTN: ACCOUNTS PAYABLE
 1350 E. RYDER ST.
 LITCHFIELD, IL 62056

Invoice To: VEOLIA / CITY OF LITCHFIELD
 ATTN: ACCOUNTS PAYABLE
 120 E. RYDER ST.
 LITCHFIELD IL 62056

Attention: BILL GRIDER

Branch 01 - ST. LOUIS		
Date 09/30/2025	Time 9:05:12 (O)	Page 1
Account No LI3224	Phone No 2173243224	Est No 01 003776
Ship Via SERVICE	Purchase Order TBD	
Tax ID No		Salesperson REP / ABF

ESTIMATE EXPIRY DATE: 10/30/2025

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Job # : 003017 LITCHFIELD RAW WATER PUMP MS #: NC-C061378-01
 Make: PT Model: 6X6X14.5NCSV
 Is to have the following work done

SERVICE CALL TO PULL THE RAW WATER PUMP FOR REPAIR

COMPLAINT:

CUSTOMER STATES UPPER BEARING IN PUMP IS GOING OUT, PLEASE REMOVE PUMP AND TRANSPORT TO SHOP FOR REPAIRS

CORRECTION:

FURNISH LABOR TO REMOVE PUMP AND TRANSPORT TO SHOP

ADDITIONAL DESCRIPTION:

LITCHFIELD, CITY OF
 RAW WATER PUMP

Authorization: _____ Labor: 1552.00
 Subtotal: 1552.00

***** Segment 02 *****

LABOR AND MATERIALS TO REBUILD PUMP

CORRECTION:

FURNISH AND INSTALL NEW BEARINGS, SEALS, GASKETS AND O-RINGS

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
QUOTE	REBUILD PARTS	1		
	CHESTERTON 442 MECHANICAL SEAL 74029148-0825			
	SHAFT SLEEVE, PART # 23000195-2009			
	INBOARD BEARING, PART # 74015831-0825			
	OUTBOARD BEARING, PART # 74010883-0825			
	IMPELLER WASHER, PART # 23028831-2004			
	IMPELLER KEY, PART # 23127072-1025			

Thank You For Your Business!

THE PUMP SHOP *Hydro Dramatic*

MISSOURI MACHINERY & ENGINEERING CO.
4981 FYLER AVE., ST. LOUIS, MO 63139 (314) 231-9806

Ship To: LITCHFIELD, CITY OF
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LITCHFIELD IL 62056

Attention: BILL GRIDER

Branch 01 - ST. LOUIS		
Date 09/30/2025	Time 9:05:12 (O)	Page 2
Account No LI3224	Phone No 2173243224	Est No 01 003776
Ship Via SERVICE	Purchase Order TRD	
Tax ID No		
		Salesperson REP / ABF
ESTIMATE EXPIRY DATE: 10/30/2025		

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
	LOWER FLINGER, PART # 74050004-5003			
	UPPER FLINGER, PART # 74050003-5003			
	GREASE RETAINER RING, PART # 23015334-1013			
	O-RING FOR CASE, PART # 74089132-5003			
	SHAFT SLEEVE O-RING, PART # 74080231-5003			
	INBOARD BEARING SEAL, PART # 74051006-5003			
	OUTBOARD BEARING SEAL, PART # 74051004-5003			
	IMPELLER SCREW, PART # 79105018-7003			

MISCELLANEOUS CHARGES:	Description	Price	Amount
	MISC. SUPPLIES		

Parts: 16584.00
Labor: 2240.00
Miscellaneous: 663.36
Subtotal: 19487.36

Authorization: _____

***** Segment 03 *****

SERVICE CALL TO REINSTALL THE RAW WATER PUMP
CORRECTION:
FURNISH LABOR AND SUPPLIES TO REINSTALL THE RAW WATER PUMP,
TEST OPERATION UPON COMPLETION

Part#	Description	Qty	Price	Amount
N60PGG	6" KLING GASKET	2		
6H	6" KLINGERSIL C-4401 1/16" 150# RING #8 HYTREL SLV	1		

Thank You For Your Business!

THE PUMP SHOP *Hydro Dramatic*

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Attention: BILL GRIDER

Branch 01 - ST. LOUIS		
Date 09/30/2025	Time 9:05:12 (O)	Page 3
Account No LI3224	Phone No 2173243224	Est No 01 003776
Ship Via SERVICE	Purchase Order TBD	
Tax ID No		Salesperson REP / ABF

ESTIMATE EXPIRY DATE: 10/30/2025

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	MISC. SUPPLIES		
		Parts:	261.04
		Labor:	3104.00
		Miscellaneous:	10.44
		Subtotal:	3375.48
Authorization: _____		Parts:	16845.04
		Labor:	6896.00
		Miscellaneous:	673.80
		TOTAL:	24414.84

Attachment B

From: Nick Davis <ndavis@hydro-kinetics.com>
Sent: Tuesday, January 27, 2026 6:37:54 AM
To: Water Superintendent <watersupt@cityoflitchfieldil.com>
Subject: Patterson Pump Repair - Budget Number

Dan:

Our pump sales associate got me the budget number. It is as follows:

- Replace the following for Patterson Pump Serial Number SC-C061376-01
 - o Shaft Sleeve
 - o Mechanical Seals
 - o Bearings
 - o O-Rings and Gaskets as required
- Evaluate the Following:
 - o Impeller
 - o Pump Shaft
 - o Interior of Volute
- Provide Field Report with photos

BUDGET PRICE: \$32,000.00

Note that the mechanical seals are about 2/3 of the budget number; the other third is the rest of the parts and the field service. As I noted before, Ray had asked about replacing the seals a few times and the price was very high on it. We also confirmed there is not a viable alternative seal per the pump manufacturer.

Let me know if you have any questions. Thanks!

Nick Davis
Vice President

Office: 314-647-8104 | Fax: 314-645-1861 | Mobile: 314-756-7922 |
5741 Manchester Ave | St. Louis, MO 63110



Attachment C

Quote Number: 101277732v1
 Use quote number at time of order to ensure
 that you receive prices quoted

Hach
 PO Box 608
 Loveland, CO 80539-0608
 Phone: (800) 227-4224
 Email: quotes@hach.com
 Website: www.hach.com

Quote Date: 09-Feb-2026

Quote Expiration: 11-Mar-2026

CITY OF LITCHFIELD
 4303 ILLINOIS RTE 16
 LITCHFIELD, IL 62056-4334

CITY OF LITCHFIELD
 240 FOSTER AVE. E. ROUTE 16
 LITCHFIELD, IL 62056

Name: Dan Held
 Phone: 217-324-2250
 Email: watersupt@cityoflitchfieldil.com

Customer Account Number : 133684

Sales Contact: Brad Baldwin Email: bbaldwin@hach.com Phone: 970-443-0110

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	% Disc	Net Unit Price	Extended Price	
1	LXV445.99.30112	TU5 Series® TU5300sc Low Range Laser Turbidimeter with Automatic Cleaning, EPA Version. Standard lead time 10 days.	1	4,029.00	5%	3,827.55	3,827.55	
1.1	LXV445.53.B0112	db nn TU5300sc + Kabel ohne Kopf						
1.2	LQV159.97.00002	db Automatic Cleaning Module TU5 (ROW)						
2	WRTUPGTU53-4V	WarrantyPlus Service Partnership provides full coverage, including parts, labor, and travel for instrument startup, three preventative maintenance visits, and on-site repairs with priority status. Automatic Cleaning Module is not covered under this offering.	1	1,037.00		1,037.00	1,037.00	
Grand Total							\$	4,864.55

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

LOELLKE PLUMBING, LLC

David Loellke, Manager
22974 East County Road
Jerseyville, IL 62052
(618) 498-5185
Fax (618) 498-5160

BID PROPOSAL (Prices good for 30 days)

PROJECT: Litchfield Water Plant
4363 IL-16
Litchfield, IL 62056

DATE: February 3, 2026

Scope of work:

**Install new 4-inch osy gate valve replacing the one that is leaking on Watts 4-inch
957RP**

- Furnish and install Watts 957 relief and hose
- Test and submit paperwork

Total: \$3,907.00

Clarification:

- Work to be performed during normal business hours (M-F 7AM to 3:30PM)
-

LOELLKE PLUMBING, LLC

David Loellke, Manager
22974 East County Road
Jerseyville, IL 62052
(618) 498-5185
Fax (618) 498-5160

BID PROPOSAL (Prices good for 30 days)

PROJECT: Litchfield Water Plant
4363 IL-16
Litchfield, IL 62056

DATE: February 3, 2026

Scope of work:

Install new 1.5-inch lead free strainer, replacing the one that is leaking

- Re-pipe as needed is included in the price

Total: \$ 885.00

Clarification:

- Work to be performed during normal business hours (M-F 7AM to 3:30PM)
 - Estimated lead time on materials is currently 1 week out.
-

LOELLKE PLUMBING, LLC

David Loellke, Manager
22974 East County Road
Jerseyville, IL 62052
(618) 498-5185
Fax (618) 498-5160

BID PROPOSAL (Prices good for 30 days)

PROJECT: Litchfield Water Plant
4363 IL-16
Litchfield, IL 62056

DATE: February 3, 2026

Scope of work:

Install a new Watts 4-inch model #957RP RPZ device

- Replace Watts 4-inch backflow prevention device that is leaking at the number one valve and relief
- Demo and haul off existing Watts 4-inch backflow preventer
- Furnish and install new Watts 957RP, this includes new gate valves
- Test and submit testing paperwork

Total: \$7,965.00

Clarification:

- Work to be performed during normal business hours (M-F 7AM to 3:30PM)
 - Estimated material lead time is currently at 7 business days.
-

City of Litchfield
City Council
March 5, 2026

Agenda Item: A motion to approve an agreement with T and M Controls to install a telemetry system for an amount not to exceed \$13,444.20.

Background: The current communications we have for the water towers go through phone lines. The north tower's is not currently functional. This prevents us from knowing how much water is in the north tower. Repair technicians have tried to repair it, but the problem persists.

The new system will work by radio/cellular service and allows for remote monitoring.

Financial Impact: Funds are available in the water enterprise fund.

Recommendation: It is the recommendation from City Administrator, Public Works Coordinator and Water Plant Supervisor to approve an agreement with T and M Controls to install a telemetry system for an amount not to exceed \$13,444.20.

From: Timothy Montgomery <phishstik04@gmail.com>
Sent: Thursday, February 12, 2026 1:43 PM
To: Bill Grider
Subject: Install telemetry

Afternoon Bill , I just forwarded the quote for the telemetry system .

The price does not include installation. If accepted I will do everything to get parts ASAP . I will do all installation and see no problem in getting all three systems operating in one trip since I have installed over 100 telemetry systems . My price to do complete installation including my trip yesterday will be \$2000 .

I will use existing level transmitters and tie into existing SCADA system . I will also train anyone involved .

Thanks Bill , call me if you have any questions.

Tim Montgomery
T and M Controls
314-808-3718



5741 MANCHESTER AVE.
ST. LOUIS, MISSOURI 63110
PHONE (314)-647-6104; FAX (314)-645-1861

PROPOSAL # 26-E9240

**THIS PROPOSAL NUMBER SHOULD BE INCLUDED
ON ALL CORRESPONDENCE OR PURCHASE
ORDERS PERTAINING TO THIS PROJECT**

DATE: March 3, 2026

TERMS: 100% Net 30 Days (Subject to Credit Approval)

FREIGHT: F.O.B. Factory, Freight Allowed to Job Site

TO Litchfield, IL

JOB Mission Units

Hydro-Kinetics is pleased to offer the following proposal:

Qty (3) M852 Remote Telemetry Dialers

- Includes NEMA 4X Enclosure
- Includes 1 Year of Service
- Analog Output Module
- Total Price: \$11,369.20 + \$75 freight

Terms and Conditions

- 1) All quoted prices are firm for **30** days after the date noted on this proposal. A valid order must be accepted in writing by Hydro-Kinetics and released to production within this timeframe to hold pricing firm through invoice.
- 2) All contents of this proposal subject to acceptance by Hydro-Kinetics Corporation.
- 3) The quoted price does not include modification to existing equipment or facilities unless otherwise noted in the scope of work.
- 4) Freight terms are F.O.B Factory, Freight Allowed to Job Site. All unloading and proper storage is the responsibility of the customer.

5) Estimated equipment schedule:

Submittals – all materials to be held for submittal approval. Submittals estimated 2-4 weeks.

Equipment – 2-3 weeks after submittal approval

Start-up - Three (3) weeks' notice required for scheduling of start-up services, start-up cannot be completed until all electrical and mechanical connections are completed. No start-up services will be provided until 100% of payment has been received.

- 6) Hydro-Kinetics is not responsible for the setting of the above-quoted equipment, external piping or conduit, valves, wire, power, electrical interconnections, concrete support pads, junction boxes, or disconnects, unless otherwise explicitly stated. These are all the responsibility of the customer to perform or coordinate.

- 7) [MO/IL] The above quoted price does not include State sales taxes which will be charged unless we receive a valid resale/exemption certificate.
- 8) The above quoted price does not include any start-up services unless explicitly stated and agreed to, in writing. Additional start-up services, other than those listed above, are available for \$1000.00/DAY Plus Travel and Living Expenses.
- 9) Price does not include:
- Electrical and mechanical installation and installation materials of any type;
 - Mounting brackets or other installation hardware not listed above;
 - Field mounted plumbing materials not listed above;
 - Grip holders, support grips or threaded connectors of any type for electrical cables;
 - Pipe, fitting, valves, nuts, bolts, supports, or gaskets of any type except as listed above;
 - Junction box or any associated gas tight seals or sealing material;
 - Anchor bolts of any type;
 - Locks of any type;
 - Primary electrical service of any type; or
 - Any Federal, State, or Local taxes of any type, (payment of any associated taxes is the responsibility of the purchaser).
- 10) This quotation includes only equipment specifically mentioned herein and does not include, or infer inclusion of, any additional equipment, piping, valves, wiring, services, etc., regardless of its relation to the quoted equipment.
- 11) **NO ADDITIONAL WARRANTIES:** Hydro-Kinetics Corporation does not provide any warranties or guarantees regarding the equipment quoted above, except for the manufacturer's warranty, if any, provided by the manufacturer of the equipment.
- 12) **LIMITATION OF LIABILITY:** Hydro-Kinetics Corporation shall not, under any circumstances, be liable for any indirect, special, consequential, or liquidated damages or penalties, whether based on contract, warranty, tort, or negligence. Hydro-Kinetics Corporation also accepts no responsibility for the warranty, condition, or fitness of any existing equipment.
- 13) **WAIVER OF CLAIMS:** The undersigned customer expressly waives any and all claims against Hydro-Kinetics Corporation in connection with the sale of the above-quoted equipment. This includes, but is not limited to, any claims related to the equipment sold and any claims of negligence against Hydro-Kinetics Corporation.
- 14) **PAYMENT TERMS AND ATTORNEY'S FEES:** All orders are subject to acceptance by HYDRO-KINETICS CORPORATION, and 100% NET 30 DAYS terms. HYDRO-KINETICS CORPORATION reserves the right to conduct credit checks or request additional financial information to determine payment terms on a case-by-case basis. All unpaid balances after 30 days are subject to a 1.5% interest charge (18% per year), compounding monthly. Hydro-Kinetics does not allow any amount to be withheld for retainage, and any retainage will incur interest at the rate of 1.5% (18% per year), compounding monthly, until paid in full. These terms are independent of, and are not contingent upon other terms and conditions, the time or manner in which the purchaser may receive payment from others or when the equipment is installed after receipt. HYDRO-KINETICS CORP reserves the right to issue individual invoices for the supplied equipment. In the event the customer fails to pay for the order, or any portion



5741 MANCHESTER AVE.
ST. LOUIS, MISSOURI 63110
PHONE (314)-647-6104; FAX (314)-645-1861

thereof, and Hydro-Kinetics hires an attorney to collect any unpaid balance, the customer agrees to pay reasonable attorney's fees and costs associated with the collection of any past-due balance.

- 15) **INDEMNIFICATION FROM THIRD-PARTY CLAIMS:** The customer agrees to indemnify, defend, and hold harmless Hydro-Kinetics Corporation, its officers, directors, employees, and agents from and against any and all claims, liabilities, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to any third-party claims resulting from the sale, possession, use, operation, maintenance, or resale of the equipment, except to the extent caused by the gross negligence or willful misconduct of Hydro-Kinetics Corporation.
- 16) **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior or contemporaneous oral understandings, agreements, negotiations, representations, and warranties relating to the same. No amendments or modifications to this Agreement shall be valid unless made in writing and signed by both parties.
- 17) **SEVERABILITY CLAUSE:** If any provision of this Proposal is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such provision shall be severed from the Proposal, and the remaining provisions shall continue in full force and effect. The customer and Hydro-Kinetics Corporation agree to replace any such invalid or unenforceable provision with a valid and enforceable provision that most closely reflects the original intent of the parties, to the extent permitted by applicable law.

I appreciate the opportunity to provide a quote for the above equipment. If you have any questions or need any additional information please feel free to contact my office at (314)-647-6104 or by FAX (314)-645-1861.

Very truly yours,

Mike Castner

HYDRO-KINETICS CORPORATION

By: Mike Castner

.....
To purchase this equipment, please sign the space below and return the original to Hydro-Kinetics Corporation at 5741 Manchester Ave. St. Louis, MO 63110.
.....

QUOTE ACCEPTANCE

Quote Options Selected (Please list, if applicable): _____

Quote 26-E9240 ACCEPTED this _____ day of _____, 2026,

By: _____
(NAME OF PURCHASER)

By: _____:



5741 MANCHESTER AVE.
ST. LOUIS, MISSOURI 63110
PHONE (314)-647-6104; FAX (314)-645-1861

(AUTHORIZED SIGNATURE)

(TITLE)

P.O. # _____

SHIPPING

Street Address: _____

ATTN: _____

City: _____

State: _____

Zip: _____

Liftgate Truck Required? (check) _____

Shipping (check): Ground _____ Rush _____

City of Litchfield
City Council
March 5, 2026

Agenda Item: A motion to approve a Resolution approving a Joint Agreement with the Illinois Department of Transportation for Federally Funded Construction.

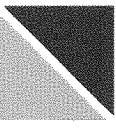
Background: This item is for the Safe Routes to School grant received to install sidewalks on Tyler and State Street. In order to use local funds for our portion of the cost, the city needs to pass a resolution implementing an agreement with IDOT.

Financial Impact: Funds are available from our Capital Improvement funds to cover this project. The City's portion is \$60,895.

Recommendation: It is the recommendation from City Administrator, Public Works Coordinator and Street Superintendent to approve a Resolution approving a Joint Agreement with the Illinois Department of Transportation for Federally Funded Construction.

SAVE DATE	7/11/2024 16:23
FILE LOCATION	S:\2023\23280\DWG\ESR.DWG
FIELD BOOK	XXXX
CHECKED BY	XXX/XXX
DRAWN BY	XXX/XXX

MILANO & GRUNLOH ENGINEERS, LLC
 114 W. WASHINGTON AVE. | PO BOX 897
 EFFINGHAM, IL 62401
 Phone: (217) 347-7262 | (800) 677-2714
 Email: mgen@engr.com | www.mgen.com
 Design Firm #184-003108



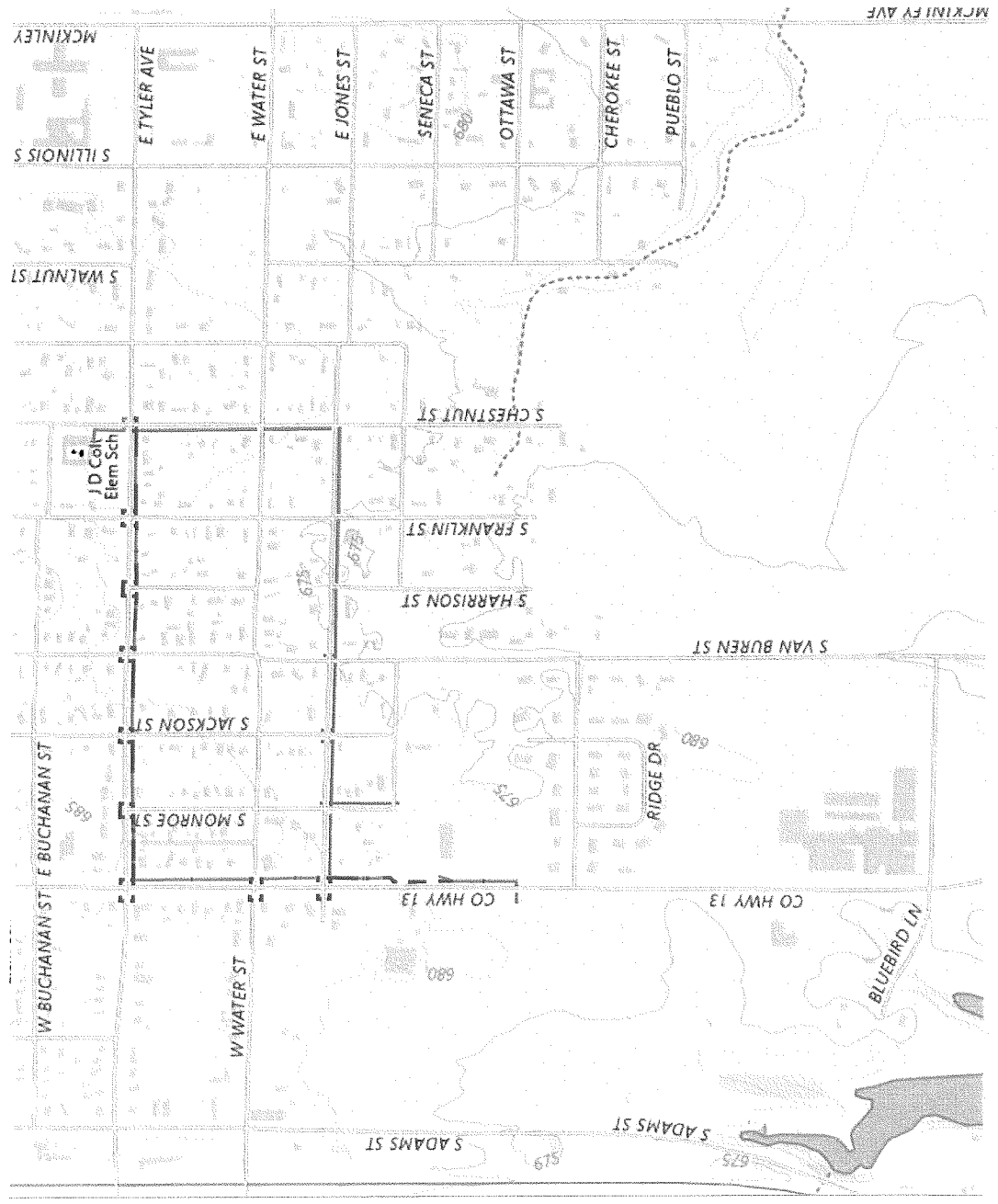
LITCHFIELD SRTS GRANT APPLICATION
 LOCATION MAP
 PEDESTRIAN FACILITY IMPROVEMENTS
 CITY OF LITCHFIELD
 MONTGOMERY, ILLINOIS

JOB #
232280

LEGEND

- EXISTING ADA COMPLIANT SIDEWALK
- PROPOSED 2023 SRTS (2.433 LF)
- PROPOSED 2025 SRTS (1,600 LF)
- PROPOSED 2027 SRTS (1,500 LF)
- EXISTING DETECTABLE WARNING PANEL
- PROPOSED DETECTABLE WARNING PANEL
- PROPOSED PAVEMENT STRIPING

Referenced to the Illinois State Plane Coordinate
 System East Zone Datum of NAD83(2011) Epoch
 2010.00 ORTHO HEIGHT: NAVD 88(GEoid12B)





LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number	
City of Litchfield		Montgomery	24-00044-00-SW	
Fund Type	ITEP, SRTS, HSIP Number(s)		MPO Name	MPO TIP Number
SRTS	CRTS 023-6006 / 001250124			

Construction

State Job Number	Project Number
C-96-030-26	DBS5(613)

Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
State St	FAU 8243	0.33 MI	01.40	01.73
Location Termini Tyler Ave to 0.2 MI S of Jones St				
Current Jurisdiction		Existing Structure Number(s)		
City of Litchfield				
		<input type="button" value="Remove"/>		

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
Tyler Ave	FAU 8238	0.38 MI	00.69	01.07
Location Termini State St. to Chestnut St.				
Current Jurisdiction		Existing Structure Number(s)		
City of Litchfield				
		<input type="button" value="Remove"/>		

PROJECT DESCRIPTION

The Litchfield Safe Routes to School sidewalk project shall be constructed around the City of Litchfield on Jones Street, State Street, Chestnut Street, and Tyler Avenue. The project shall include pavement removal, proposed 4" and 6" ADA sidewalk, sidewalk curb, ADA detectable warning panels with striped crosswalks, 6" PCC Driveway pavement, 4" PCC, and Curb and Gutter.

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This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 Construction of Fixed Works. The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 Criminal Convictions. The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 Improper Influence. The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 Telecom Prohibition. The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

- a. the employee, officer, board member, or agent;
- b. any member of his or her immediate family;
- c. his or her partner; or
- d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA's** employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 Organizational Conflict of Interest - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 Accounting System. The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

3.1 Single Audits: The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

3.2 STATE Audits: The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.

3.3 Record Retention. The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.4 Accessibility of Records. The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.

3.5 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work

4.2 LPA Appropriation Requirement. By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.

4.3 Reimbursement Requests: For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.

4.4 Financial Integrity Review and Evaluation (FIRE) program: LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.5 Final Invoice: The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA**.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

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- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

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AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Title of Official

Signature

Date

--	--

The above signature certifies the agency's TIN number is

_____ conducting business as a Governmental Entity.

DUNS Number _____

UEI _____

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

--	--

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Michael Prater, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

--	--

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.

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SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did City of Litchfield LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the City of Litchfield LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current City of Litchfield LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the City of Litchfield LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

Yes No

b. For the current fiscal year, does the City of Litchfield LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
		City of Litchfield

Signature & Date

Instructions for BLR 05310C Page 1 of 4

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. For more information refer to the Bureau of Local Roads and Streets (BLRS) Manual, Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Local Public Agency

Name of Local Public Agency Insert the name of the LPA.

County Insert the name of the county in which the LPA is located.

Section Number Insert the section without dashes. The dashes are automatically inserted.

Fund Type Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.).

ITEP, SRTS, HSIP, Number Insert the ITEP, SRTS, HSIP number assigned to this project.

MPO Name From the drop-down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are:

Bi-State	Bi-State Regional Commission
CMAF	Chicago Metropolitan Planning Organization
CUUATS	Champaign/Urbana Urban Area Transportation Study
DATS	Danville Area Transportation Study
DMATS	Dubuque
DSATS	DeKalb/Sycamore Area Transportation Study
DUATS	Decatur Urbanized Area Transportation Study
EWGCG	East-West Gateway Council of Governments
KATS	Kankakee Area Transportation Study
MCRPC	McLean County Regional Planning Commission
PPUATS	Peoria/Pekin Urban Area Transportation Study
RPC	Region 1 Planning Council
SATS	Springfield Area Transportation Study
SEMPO	South East Metropolitan Planning Organization
SIMPO	Southern Illinois Metropolitan Planning Organization
SLATS	State Line Area Transportation Study

MPO Tip Number Insert MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A"

Construction

Job Number Insert the job number assigned for the construction portion, the number will begin with a "C"

Project Number Insert the project number assigned to the construction portion of this project.

Local Let/Day Labor Check this box if the construction portion of this project will be local let or day labor.

Construction on State Letting Check this box if the construction portion of this project will be on a state held letting.

Construction Engineering Check this box if the construction portion of this project will involve construction engineering.

Utilities Check this box if the construction portion of this project will involve utility work.

Railroad Work Check this box if the construction portion of this project will involve railroad work.

Location Use the add location button

Local Street/Road Name Insert the local street/road name.

Key Route Insert the key route of the street/road listed above.

Length Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01.

Station

From Insert the beginning station of the project as it pertains to the key route for this location for this project

To Insert the ending station of the project as it pertains to the key route for this location for this project.

Location Termini Insert the beginning and ending termini as it pertains to this location for this project.

Existing Structure Number(s) Insert the existing structure number(s) for this project.

Use the add location button to add additional locations if needed for up to a total of five locations. If there are more than five locations, use various.

Project Description

Project Description Insert a description of the work to be accomplished by this project.

Instructions for BLR 05310C Page 2 of 4

Agreement Signatures Execution

Local Public Agency	The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number https://sam.gov/content/duns-uei).
Illinois Dept. of Transportation	The appropriate IDOT official shall sign and date here.

Schedules

Within the schedule table, check the box as applicable. Insert the item number of the schedule and a description of the item.

1. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
2. Location Map - Attach a location map to this agreement showing all locations being improved by this project.
3. Division of Cost — See separate instructions for completing this page. (All Agreements)
4. Risk Assessment - See separate instructions for completing these pages. (All Agreements)
5. Attestations - See separate instructions for completing this page. (All Agreements)
6. Resolution — The LPA must pass an appropriation resolution covering the local share of the project and must grant signature authority to the signee. Attach the resolution as Schedule 5. (check the box at the bottom of Agreement Signatures page) If BLR 09110 or BLR 09120 are used to appropriate local fund, attach these forms to the signature authorization resolution.

For additional schedules, check the selection box and insert a schedule number and a short schedule description / name and attach it to the agreement.

Division of Cost (Schedule 1) Instructions

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

- Lump-sum \$60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
- Lump-sum to be utilized second not to exceed \$20,000 EDP funds.
- Lump-sum to be utilized third not to exceed \$40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up to the "not to exceed" amount.

Example: Maximum STR participation 80% not to exceed \$100,000.
Lump-sum SMA not to exceed \$20,000 to be used as a match to the federal funds.

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

Type of Work	Choose the type of work from the drop-down list. Types to choose from are: Participating Construction, Non-Participating Construction, Construction Engineering, Railroads, Utilities, and Materials.
Federal Funds	If federal funds are being used on this project complete the following for federal funds.
Fund Type	Choose the type of federal fund type from the drop-down.
Amount	Insert the amount of federal funds for the type of listed under fund type.
%	Insert the percentage of federal funds for this type.
State Funds	If state funds are being used on this project complete with following for state funds.
Fund Type	Choose the type of state fund type from the drop-down.
Amount	Insert the amount of state funds for the type of listed under fund type.
%	Insert the percentage of state funds for this type.
Local Public Agency Funds	
Fund Type	Choose the type of LPA funds from the drop-down.
Amount	Insert the amount of LPA funds for the type of listed under fund type.
%	Insert the percentage of LPA funds for this type.
Explanation	Insert any necessary additional information as to how the funding is being applied for this project.

For State-Let Construction Projects

Method of Financing	This area is for state-let contract only. Check one.
Method A	If this box is checked, insert the dollar amount equal to 80% of the LPA's total obligation.
Method B	If this box is checked, insert the number of monthly payments needed to repay 80% of the LPA's estimated obligation.
Method C	If this box is checked, insert the dollar amount of the LPA's share of the construction costs for this project.

Instructions for BLR 05310C Page 3 of 4

LRS Federal Funds Risk Assessment (Schedule 3) Instructions

The LPA shall complete the risk assessment to the best of their knowledge. District staff will review the assessment and make recommendations for risk monitoring based on the results of the assessment. If monitoring is required above normal policy procedures, those requirements shall be itemized in the Additional Requirements box. Appropriate full-time district staff will approve the assessment by signing and dating in the box provided.

Attestation on Single Audit Compliance (Schedule 4) Instructions

The LPA shall complete the risk assessment to the best of their knowledge. The appropriate local agency official shall certify the attestation by signing and dating in the box provided.

A minimum of two (2) originals executed by the LPA must be submitted to the District through its Regional Engineer's Office. If the DocuSign process is used no physical copies are required to be submitted.

Upon execution distribution will be as follows:

LPA
Bureau of Local Roads & Streets

Printing Instructions

For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process.

Orientation:

Auto Portrait Landscape

City of Litchfield
City Council
March 5, 2026

Agenda Item: A motion to approve a resolution waiving competitive bidding requirements and approving and authorizing a contract with Baxmeyer Construction in connection with the Skyview Drive project for an amount not to exceed \$85,074.21.

Background: Skyview Drive road will be completely rebuilt this year. In order for the contractor to leave access to Pittsburg Pipe and their multiple driveways for employees and in-bound and out-bound semi-trucks, a temporary road will need built for the traffic. This agreement also has Baxmeyer to maintain the temporary rock road during its use.

Baxmeyer Construction is the contractor for the project. This cannot be considered a change order given that this project is being completed with state funds.

Financial Impact: Funds are available.

Recommendation: It is the recommendation from the City Administrator, Street Superintendent, Public Works Coordinator, and Project Engineers to approve a resolution waiving competitive bidding requirements and approving and authorizing a contract with Maxmeyer Construction in connection with the Skyview Drive project for an amount not to exceed \$85,074.21.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING WAIVING NORMAL AND
CUSTOMARY BIDDING PROCEDURES FOR A TEMPORARY
ROCK ACCESS ROAD FROM BAXMEYER CONSTRUCTION FOR
AN AMOUNT NOT TO EXCEED \$85,074.21**

WHEREAS, the City of Litchfield, Montgomery County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 *et seq.* of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the Public Works Coordinator has informed the City Council Skyview Drive road will be completely rebuilt this year; and

WHEREAS, the Public Works Coordinator has informed the City Council a temporary rock road is needed to grant access to Pittsburg Pipe so employees and semi-trucks can still access the business during road construction; and

WHEREAS, the City awarded bid to Baxmeyer Construction for the Skyview Drive Project; and

WHEREAS, the temporary rock access road was not included in the original bid for Skyview Drive project; and

WHEREAS, the Public Works Coordinator has informed the City Council that Baxmeyer Construction has provided a proposal to complete a temporary rock road providing access to Pittsburg Pipe for an amount not to exceed \$85,074.21 ("Baxmeyer Proposal"); and

WHEREAS, the Public Works Coordinator desires to waive the normal and customary bidding process and award the construction of a temporary rock access road to Baxmeyer Construction pursuant to the Baxmeyer Proposal as stated herein; and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to accept the Baxmeyer Proposal; and

WHEREAS, City has determined it to be appropriate to waive the normal and customary bidding procedures and award bid to Baxmeyer Construction for the construction of a temporary rock access road under the Baxmeyer Proposal; and

WHEREAS, City authorizes and directs the Mayor to execute any documents necessary to waive customary bidding procedures and enter the Baxmeyer Proposal as stated herein.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City

Council of the City of Litchfield, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Litchfield, Illinois.

Section 2. The Baxmeyer Proposal for the construction of a temporary rock access road, as stated herein, is approved.

Section 3. The Mayor is directed and authorized, on behalf of the City of Litchfield, to execute any documents necessary to waive normal and customary bidding, enter the Baxmeyer Proposal for the construction of a temporary rock access road.

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with Illinois law.

Passed by the City Council of the City of Litchfield, Illinois, and deposited and filed in the Office of the City Clerk, on the ____ day of _____ 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Jacob Fleming
Mayor
City of Litchfield
Montgomery County, Illinois

ATTEST:

Vickie Throne
City Clerk
City of Litchfield
Montgomery County, Illinois

3-2-2026

14:01

HJ25-14

HJ LITCHFIELD - SKYVIEW DR IMPS - R

*** JOSH FROESE

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
	TOPSOIL STRIPPING	1,400.000	CU Y	14.05	19,670.00
	MILL ROADWAY	10,083.000	SQ Y	4.75	47,894.25
	INSTALL MILLED AGGREGATE	2,714.000	SQ Y	7.75	21,033.50
	TEMP CULVERTS	180.000	FOOT	38.56	6,940.80
	HAND POURED PCC PAVEMENT 8"	224.000	SQ Y	86.16	19,299.84
	DEDUCT NO EXCAVATOR OR DOZER LOADOU	10,083.000	SQ Y	-1.26	-12,704.58
	DEDUCT FOR LESS TRUCK HAULING ONLY 1/4	10,083.000	SQ Y	\$9500.00	-7,259.76

Bid Total ==>

\$85,074.21 LUMP SUM

1001 MILL ROADWAY

HIRE IN MILL AND SUPPORT CREW TO MILL ROAD WAY TO MAKE USEABLE AGGREGATE FOR TEMP ROADWAY.

1002 INSTALL MILLED AGGREGATE

PLACE AND COMPACT MILLED MATERIAL FOR USE AS ROADWAY AND REGRADE AS NECESSARY DURING USE FOR STAGES.

1003 TEMP CULVERTS

PURCHASE 3 12" CULVERTS 60' EACH FOR USE UNDER TEMP ENTRANCES FOR PITTSBURGH PIPE.

1004 HAND POURED PCC PAVEMENT 8"

PER BCI PROPOSED STAGING, THE PAVER WOULD POUR STRAIGHT THRU ALL DRIVEWAY ENTRANCES WITHOUT INTERRUPTION. BECAUSE OF THE NEW TEMP ROADWAY REQUIREMENTS TO APPEASE PITTSBURGH PIPE, WE'LL NEED TO SKIP THE PAVER OVER THE DRIVEWAY SECTIONS AND HAND FORM AND POUR THEM. THIS VALUE ONLY ACCOUNTS FOR FORM SETTING, POUR, AND SAWCUT TIME THAT WOULD HAVE BEEN COMPLETED IN THE SAME DAY AS THE PAVER POUR IN LESS THAN 15 MINUTES PER DRIVEWAY.

1005 DEDUCT NO EXCAVATOR OR DOZER LOADOUT

THE MILLING MACHINE WILL TAKE PLACE OF THE EXCAVATOR/DOZER IN THE LOADOUT OF THE ROADWAY. THIS MAKES A DEDUCT FROM ORIGINAL BID PRICE.

1006 DEDUCT FOR LESS TRUCK HAULING ONLY 1/4 MILE

DUMPING ON THE TEMP ROAD AREA MAKES FOR ONE LESS TRUCK NEEDED THAN OUR INTENDED DUMPSITE.

BID ITEM BREAKDOWN

Activity Resource	Desc	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Mat/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 1000										
Description = TOPSOIL STRIPPING			Unit = CU Y	Takeoff Quan:	1,400.000	Engr Quan:	1,400.000			
B01	TOPSOIL STRIPPING AND STOCKPILE FOR CIT		Quan: 1,400.00 CU Y	Hrs/Shift: 8.00	WC: NONE					
<u>E3</u>	(Mod) TOPSOIL STRIPPING		16.00 CH	Prod:	0.0000	Lab Pcs:	4.00	Eqp Pcs:	2.00	
	CAT D6 DOZER	1.00	16.00 HR							
	CASE 450 & 2 PANS	1.00	16.00 HR							
	Laborer	1.00	16.00 MH							
	Operator	2.00	32.00 MH							
	Supervisor	1.00	16.00 MH							
	0.0457 MH/CU Y		64.00 MH	[]						
87.5000	Units/Hr	700.0000	Un/Shift	21.8750	Unit/MH					
B02	BACKFILL TEMP ROAD SHOULDERS		Quan: 1.00 DAY	Hrs/Shift: 8.00	WC: NONE					
<u>D6</u>	D6 + OP + LAB		8.00 CH	Prod:	0.0000	Lab Pcs:	2.00	Eqp Pcs:	1.00	
	CAT D6 DOZER	1.00	8.00 HR							
	Laborer	1.00	8.00 MH							
	Operator	1.00	8.00 MH							
	16.0000 MH/DAY		16.00 MH	[]						
0.1250	Units/Hr	1.0000	Un/Shift	0.0625	Unit/MH					
MOB	MOB IN TRACTOR AND PAN 2 LOADS IN, 2 LOA		Quan: 4.00 LOA	Hrs/Shift: 8.00	WC: NONE					
<u>MOB</u>	PETE-LOWBOY-TEAMSTER		16.00 CH	Prod:	4.0000 HU	Lab Pcs:	1.00	Eqp Pcs:	1.00	
	LOWBOY AND TRUCK	1.00	16.00 HR							
	Teamster	1.00	16.00 MH							
	4.0000 MH/LOAD		16.00 MH	[]						
0.2500	Units/Hr	2.0000	Un/Shift	0.2500	Unit/MH					
====>	Item Totals:	1000	- TOPSOIL STRIPPING							
\$0.00		0.0685	MH/CU Y	96.00	MH	[]				
0.000		1400	CU Y							

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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BID ITEM = 1001
Description = MILL ROADWAY Unit = SQ Y Takeoff Quan: 10,083.000 Engr Quan: 10,083.000

KMILL MILLING SUB Quan: 10,083.00 SQ Y Hrs/Shft: 8.00 WC: NONE

MILL PER SQ YARD 1.00 10,083.00 SQ Y

MILLSUP MILLING SUPPORT Quan: 10,083.00 SQ Y Hrs/Shft: 8.00 WC: NONE

WATER WATER TRUCK-TEAMSTER 16.00 CH Prod: 0.0000 Lab Pcs: 1.00 Eqp Pcs: 1.00
WATER TRUCK 1.00 16.00 HR
Teamster 1.00 16.00 MH
0.0015 MH/SQ Y 16.00 MH []

630.1875 Units/Hr 5,041.5000 Un/Shift 630.1912 Unit/MH

====> Item Totals: 1001 - MILL ROADWAY
\$0.00 0.0015 MH/SQ Y 16.00 MH []
0.000 10083 SQ Y

BID ITEM BREAKDOWN

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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BID ITEM = 1002
Description = INSTALL MILLED AGGREGATE Unit = SQ Y Takeoff Quan: 2,714.000 Engr Quan: 2,714.000

B01 INSTALL AND COMPACT - PLACE REMAINING I Quan: 2,714.00 SQ Y Hrs/Shft: 8.00 WC: NONE

<u>G1</u>	ROUGH GRADING D6-563		16.00 CH	Prod:	0.0000	Lab Pcs:	4.00	Eqp Pcs:	2.00
	CAT CP56	1.00	16.00 HR						
	CAT D6 DOZER	1.00	16.00 HR						
	Laborer	1.00	16.00 MH						
	Operator	2.00	32.00 MH						
	Supervisor	1.00	16.00 MH						
	0.0235 MH/SQ Y		64.00 MH						

169.6250 Units/Hr 1,357.0000 Un/Shift 42.4063 Unit/MH

B02 MAINTAIN AND GRADE Quan: 2,714.00 SQ Y Hrs/Shft: 8.00 WC: NONE

<u>G1</u>	ROUGH GRADING D6-563		16.00 CH	Prod:	0.0000	Lab Pcs:	4.00	Eqp Pcs:	2.00
	CAT CP56	1.00	16.00 HR						
	CAT D6 DOZER	1.00	16.00 HR						
	Laborer	1.00	16.00 MH						
	Operator	2.00	32.00 MH						
	Supervisor	1.00	16.00 MH						
	0.0235 MH/SQ Y		64.00 MH						

169.6250 Units/Hr 1,357.0000 Un/Shift 42.4063 Unit/MH

=====> Item Totals: 1002 - INSTALL MILLED AGGREGATE
\$0.00 0.0471 MH/SQ Y 128.00 MH
0.000 2714 SQ Y

BID ITEM BREAKDOWN

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
<hr/>										
BID ITEM = 1003 Description = TEMP CULVERTS Unit = FOOT Takeoff Quan: 180.000 Engr Quan: 180.000										
<hr/>										
A01 MATERIALS Quan: 180.00 FOO Hrs/Shft: 8.00 WC: NONE										
HDPE 12 1.00 180.00 FOOT										
<hr/>										
B01 INSTALL 3 ENTRANCES FOR TEMP ROADS FOR Quan: 180.00 FOO Hrs/Shft: 8.00 WC: NONE										
<hr/>										
<u>GR1</u>	EARTH EX GRADING 300+TL250		8.00 CH	Prod:	0.0000	Lab Pcs:	4.00	Eqp Pcs:	2.00	
	TAKEUCHI TL12R	1.00	8.00 HR							
	CAT 336	1.00	8.00 HR							
	Laborer	1.00	8.00 MH							
	Operator	2.00	16.00 MH							
	Supervisor	1.00	8.00 MH							
	0.1777 MH/FOOT		32.00 MH	[]						
22.5000	Units/Hr	180.0000	Un/Shift	5.6250	Unit/MH					
<hr/>										
=====>	Item Totals:	1003	- TEMP CULVERTS							
\$0.00		0.1777	MH/FOOT	32.00	MH	[]				
0.000		180	FOOT							
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Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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CUT TO \$9500 TOTAL

BID ITEM = 1004
Description = HAND POURED PCC PAVEMENT 8" Unit = SQ Y Takeoff Quan: 224.000 Engr Quan: 224.000

B01 SET FORMS Quan: 216.00 FOO Hrs/Shft: 8.00 WC: NONE

P6 CONC PAVE HAND FORMS 4.00 CH Prod: 54.0000 UH Lab Pcs: 5.00 Eqp Pcs: 0.00
Finisher 2.00 8.00 MH
Laborer 2.00 8.00 MH
Supervisor 1.00 4.00 MH
0.0925 MH/FOOT 20.00 MH []
54.0000 Units/Hr * 432.0000 Un/Shift 10.8000 Unit/MH

B02 POUR CREW Quan: 224.00 SQ Y Hrs/Shft: 8.00 WC: NONE

P7 (Mod) CONC PAVE HAND POUR 16.00 CH Prod: 0.0000 Lab Pcs: 9.00 Eqp Pcs: 1.00
CONCRETE SCREED 1.00 16.00 HR
Finisher 4.00 64.00 MH
Laborer 4.00 64.00 MH
Supervisor 1.00 16.00 MH
0.6428 MH/SQ Y 144.00 MH []
14.0000 Units/Hr 112.0000 Un/Shift 1.5556 Unit/MH

B03 SAWCUT OT Quan: 224.00 SQ Y Hrs/Shft: 8.00 WC: NONE

P50 SAWCUT-2OP-2SAWS-1LAB-SUP 4.00 CH Prod: 0.0000 Lab Pcs: 4.00 Eqp Pcs: 2.00
TARGET WALK SAW 2.00 8.00 HR
LABORER - OT 1.00 4.00 MH
OPERATOR - OT 2.00 8.00 MH
SUPERVISOR - OT 1.00 4.00 MH
0.0714 MH/SQ Y 16.00 MH []
56.0000 Units/Hr 448.0000 Un/Shift 14.0000 Unit/MH

====> Item Totals: 1004 - HAND POURED PCC PAVEMENT 8"
\$0.00 0.8035 MH/SQ Y 180.00 MH []
0.000 224 SQ Y

BID ITEM BREAKDOWN

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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BID ITEM = 1005
Description = DEDUCT NO EXCAVATOR OR DOZER LOADOUT Unit = SQ Y Takeoff Quan: 10,083.000 Engr Quan: 10,083.000

B02 LOAD OUT Quan: 4,311.00 CU Y Hrs/Shft: 8.00 WC: NONE

**Unreviewed

==> CAT 336	1.00	-36.00	HR							
==> CAT D6 DOZER	1.00	-18.00	HR							
==> Operator	1.00	-54.00	MH							
	-0.0125									
										[]
										-79.8333 Unit/MH

====> Item Totals: 1005 - DEDUCT NO EXCAVATOR OR DOZER LOADOUT
\$0.00 -0.0053 -54.00 []
0.000 10083 SQ Y

BID ITEM BREAKDOWN

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub- Contract	Total
<hr/>										
BID ITEM = 1006 Description = DEDUCT FOR LESS TRUCK HAULING ONLY 1/4 M Unit = SQ Y Takeoff Quan: 10,083.000 Engr Quan: 10,083.000										
B02H	HAULOFF LESS HOURS TO GO ONLY .25 MILES	10,083.00	CU Y				8.00		WC: NONE	**Unreviewed
	HOURLY TRAILER HAU	1.00	-43.65 HOUR							
<hr/> =====> Item Totals: 1006 - DEDUCT FOR LESS TRUCK HAULING ONLY 1/4 M \$0.00 [] 0.000 10083 SQ Y										
<hr/>										

City of Litchfield
City Council
March 5, 2026

Agenda Item: A motion to approve an Ordinance authorizing the execution of a real estate sales contract with Pittsburgh Pipe & Supply Corp. for Lot 8 of the Route 66 Industrial Park. PIN#15-08-227-002

Background: Pittsburgh Pipe & Supply Corp. is an existing Route 66 Industrial Park tenant with plans for expansion. They intend to purchase the lot across the street from their current facility to use for materials.

Budget Impact: Funds will go to the general fund.

Recommendation: The Mayor, Alderman Liaison and City Administrator recommend a motion to approve an Ordinance authorizing the execution of a real estate sales contract with Pittsburgh Pipe & Supply Corp. for Lot 8 of the Route 66 Industrial Park. PIN#15-08-227-002



OFFER SUBMISSION TO PURCHASE LAND

Offeror Name: Pittsburgh Pipe & Supply Corp.
Address: 2331 Hampton Ave., St. Louis, Missouri 63139
Point of Contact: Kevin Coan, President
Pittsburgh Pipe & Supply Corp.
2331 Hampton Ave.
St. Louis, MO 63139
(314) 383-5300

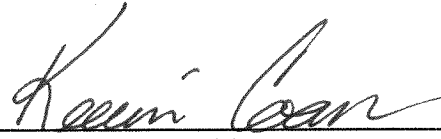
Offeror offers to purchase the following described Lot in Route 66 Industrial Park, Litchfield, Montgomery County, Illinois:

15-08-227-002
Skyview Drive
South Litchfield
Lot 8 Industrial Park Plat 1 Rt. 66 Docket No 05-68-118-5-174-8
3.96 Acres

Offeror's Bid for the land is Five Thousand Dollars (\$5,000.00).

The concerned property to be used for the storage of raw materials and finished manufactured goods used in the ordinary course of business of Pittsburgh Pipe & Supply Corp.

Property deeded to: Pittsburgh Pipe & Supply Corp., 2331 Hampton Ave., St. Louis, MO 63139.



Kevin Coan, President
Pittsburgh Pipe & Supply Corp.


Date

Plant Master Plan – Expansion Summary

Pittsburgh Pipe

11 Skyview Drive, Litchfield, IL

Pittsburgh Pipe has been fabricating steel pipe sections for construction, industry, and infrastructure projects at their Litchfield Facility since 2008. They fabricate pipe from 30-inch diameter up to 10 feet in diameter with pipe wall thicknesses from 0.375" to 1.125" from steel plates and re-process/provide steel pipe from 12" to 24" diameter.

In recent years Pittsburgh Pipe has essentially maximized its production throughput with the 18-year-old equipment/facilities and last year 2025 invested ~\$1.2M in adding a new plate roller to provide additional pipe fabrication capacity and modifying the small diameter pipe production line to adapt to the changing markets.

In late 2025 Pittsburgh Pipe also developed a Master Plan for the facility that was focused on providing additional reliable production capacity at the Litchfield Facility along with improvement in the production capacity, yard storage and material flow. The Master Plan addressed the following:

- **Plate Storage:** Expansion/Improvements of the plate storage yard for the incoming steel plates.
- **Small Diameter Pipe Storage:** Providing appropriately located storage yard for incoming small diameter pipe.
- **Office/Employee Facilities Addition:** Production expansion and with additional personnel required new expanded office facilities and employee facilities with break/lunchroom as part of the master plan for building addition.
- **Pipe Production:** Addition of a new pipe production line capable of fabricating pipe sections from 30" to 60" in diameter.
- **Plate Cutting:** The plan also addressed the need for enhanced handling of the steel plate from the yard and into the plant in conjunction with additional and reliable plate cutting capacity.
- **Pipe Storage:** The plan also addressed expansion/organization of the finished pipe storage yard in three (3) different areas.
- **Maintenance / Parts Storage Addition:** With added production requiring additional space within the existing facility a building addition for maintenance office/shop and parts storage was also included.

The Master Plan includes securing Lot #8 for Plate Storage Yard and Lot #13 for Finished Pipe Storage Yard. Per discussions last week Pittsburgh Pipe is offering \$1,000 per acre for the purchase of these lots.

The development of the projects will be phased over several years for which Pittsburgh Pipe estimates will ultimately result in the addition of 30 to 35% additional jobs at the Litchfield Facility (10-12 new employees)

Project Projections

Phase 1A 2026

Initial/Partial Development of Plate Storage Yard Lot #8 \$580,000

Phase 2A 2026

Addition/Replacement of Plasma Cutter \$800,000

Phase 3A 2026

Installation of additional Longitudinal Seam Welding System \$770,000

Phase 4

Storage Yard Improvements, Lot #6 \$415,000

Phase 5

Office/Employee Facilities Building Addition \$1,800,000

Phase 1B

Complete Development of Plate Storage Yard Lot #8 \$400,000

Phase 2B

Plate Cutting Area Plate Handling Improvements \$860,000

Phase 3B

Installation Circumferential Welding/Pipe Fabrication Line \$2,285,000

Phase 6

Storage Yard Improvements, Lot #7-16-15 \$360,000

Phase 7

Maintenance / Parts Storage Addition \$680,000

Phase 8

Site Development Pipe Yard Lot #13 \$800,000

Total \$9,750,000