



COMMITTEE OF THE WHOLE

*Monday, May 2, 2022
immediately following the
City Council Meeting at 7pm*

*City Hall Council Chamber
109 James Street
Geneva, IL 60134*

MEETING LINK:

<https://attendee.gotowebinar.com/register/8607067604880915726>

AGENDA

Ald. Gabriel Kaven, Chair

1. **Call to Order**
2. **Recommend Suspending the Rules to Permit Council Member Kaven to Chair this Meeting and to Vote on All Action Items on this Agenda.**
3. **Approve Committee of the Whole Minutes from April 18, 2022**
4. **Items of Business**
 - a. Consider Draft Resolution Waiving Competitive Bidding and Authorizing the Purchase of an RC Mower from Brown Equipment Company in an Amount Not to Exceed \$59,426.00.
 - b. Consider Draft Resolution Declaring Surplus Property and Authorizing the Disposition of the New Holland Skidsteer and Associated Parts.
 - c. Consider Draft Resolution Authorizing Execution of a Contract with F.H. Paschen, S.N. Nielsen & Associates LLC in the Amount Not to Exceed \$33,848.51 for Demolition of the Prairie Green Farmhouse and Landscape Restoration.
5. **Public Comment / New Business**
6. **Adjournment**

COMMITTEE OF THE WHOLE MINUTES

April 18, 2022 immediately following the City Council meeting at 7:00 PM.

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ATTENDING BY TELECONFERENCE	ELECTED OFFICIALS ABSENT	STAFF PRESENT	STAFF ATTENDING BY TELECONFERENCE
Bruno Burghart Hruby Kaven Kilburg Kosirog Maladra Mayer Swanson (Chair) Burns Godskesen (Clerk)	Marks		Dawkins McCready Sandack Babica Van Gyseghem	

AGENDA

1. CALL TO ORDER

Chairperson Swanson called the meeting to order at 7:51 PM, noting that Marks was attending virtually and the remaining 9 council members were in attendance in chambers.

2. Recommend Suspending the Rules to Permit Council Member Swanson to Chair this Meeting and to Vote on All Action Items on this Agenda.

Moved by Ald. Maladra, seconded by Ald. Kosirog to approve the measure as presented.

MOTION CARRIED by voice vote 9/0 with Swanson abstaining.

3. APPROVE COMMITTEE OF THE WHOLE MINUTES FROM April 4, 2022.

Moved by Ald. Mayer, seconded by Ald. Bruno to approve the measure as presented.

MOTION CARRIED by voice vote 10/0.

4. Items of Business

a. Consider Draft Resolution Authorizing the Purchase of an Altec AT41M Telescopic Aerial Device from Altec Industries through Sourcewell Contract 012418-ALT at an Estimated Cost of \$253,750.

Moved by Ald. Burghart, seconded by Ald. Maladra to approve the measure as presented.

Ald. Mayer asked what protections the city has if it wants to get out of the contract, given the long lead-time to delivery. Director Babica responded that the city does not need to make a down payment until the truck actually goes into production. Once that begins, there would be fees the city would need to pay to cancel. There being no further questions or comments:

MOTION CARRIED by voice vote 10/0.

b. Consider Draft Resolution Waiving Competitive Bidding and Authorizing Execution of an Agreement with Dahme Mechanical for Wastewater Treatment Plant Digester Repairs in an Amount Not-to-Exceed \$43,422.50.

Moved by Ald. Burghart, seconded by Ald. Mayer to approve the measure as presented.

Ald. Bruno asked for a description of what the equipment does, and why competitive bidding was waived to procure the necessary repair service.

Superintendent Van Gyseghem described the purpose of the of the digester, and how the component to be repaired works in this operation. Regarding the waiver of competitive bidding, Van Gyseghem felt it would not be in the city's best interests to put out a proposal for bids, because Dahme Mechanical has done a lot of work on the wastewater plant, are very experienced and technical and it is his recommendation that the city continue to use them for this repair to avoid possible problems in the future. There being no further questions or comments:

MOTION CARRIED by voice vote 10/0.

c. Consider Draft Resolution Waiving Competitive Bidding and Authorizing an Agreement with Layne, Aurora, IL for Well No. 13 Component Repairs at a Cost Not-to-Exceed \$28,500.00.

Moved by Ald. Kosirog, seconded by Ald. Mayer to approve the measure as presented.

Adm. Dawkins described the repairs needed, but noted that a pump housing that was no longer needed in the past had been kept for future use, and although it needed some repair, this will save the city nearly \$100,000 as opposed to replacing everything.

Ald. Kilburg asked where the extra motor came from and how the city happened to have it in inventory.

Superintendent Van Gyseghem responded that the when new deep wells were built in 2006, one well motor had problems and a new pump installed. The old motor was rebuilt and kept in stock because it was only five years old at that time. There being no further questions or comments:

MOTION CARRIED by voice vote 10/0.

5. New Business and Public Comment

Ald. Swanson expressed his thanks to Roger Godskesen for his service as City Clerk, and added that as a resident of the 5th Ward, his comments and input were always welcome.

No other comments were noted in chambers.

None via the online system.

6. Adjournment

Moved by Ald. Bruno to adjourn the Committee of the Whole meeting.

MOTION CARRIED by voice vote 10/0.

The meeting adjourned at 8:03 PM

- *Submitted by City Clerk Godskesen*



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Authorization to waive competitive bidding and purchase an RC Mower from Brown Equipment Company.		
Presenter & Title:	Nate Landers, Superintendent of Streets, Fleets, and Facilities		
Date:	May 16, 2022		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective:EMS-II			
Estimated Cost: \$59,426.00		Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
If "Other Funding," please explain how the item will be funded:			
Executive Summary:			
<p>Over the past 7 years, public works has rented a brush mower once a year to address various mowing sites throughout the City. After numerous calls regarding the upkeep of these areas, staff researched methods to service these areas. The Fiscal Year 2023 budget has funds allocated to purchase a remote controlled brush mower. This mower will be used to mow detention ponds in various SSA'S and to address various parcels of city property for the Water and Electric utilities. These sites would be mowed on a monthly basis and reduce complaints from the residents surrounding the sites. The mower can be used in all types of conditions including wet areas, and areas with steep slopes. With the mower being remote controlled, it can be used in all types of weather. The operator can stay in the truck and still control the mower while staying dry, avoiding hidden beehive's, and staying protected from potential roll overs due to steep slopes. Due to limited manufacturers of remote controlled mowers, staff proposes to waive competitive bidding and purchase the RC Mower from Brown Equipment Company at a cost not to exceed \$59,426.00. The cost of the mower will be split three ways amongst the General fund, Electric and Water/Waste Water Funds.</p>			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • Quote 			
Voting Requirements:			
<p><i>This motion requires 6 affirmative votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
Recommend approval of a Resolution Authorizing the City Administrator to waive competitive bidding and purchase a RC Mower from Brown Equipment Company in the amount not to exceed \$59,426.00			

RESOLUTION NO. 2022-__

**RESOLUTION AUTHORIZING EXECUTION OF
THE CITYADMINISTRATOR TO WAIVE COMPETITIVE BIDDING AND PURCHASE A RC
MOWER FROM BROWN EQUIPMENT COMPANY**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE
COUNTY, ILLINOIS**, as follows:

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, the waiving of competitive bidding and purchase of an RC Mower from Brown Equipment Company in the amount not to exceed \$59,426.00.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 16th day of May, 2022.

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 16th day of May, 2022.

Mayor

ATTEST

City Clerk



Brown Equipment Company
 2501 S Kentucky Ave
 Evansville IN 47714
 Ph:800-747-2312
 www.brownequipment.net

Vehicle Quote

#Q04450
 4/20/2022

Bill To
 CITY OF GENEVA, IL
 22 S FIRST ST
 GENEVA IL 60134
 United States

Ship To
 CITY OF GENEVA, IL
 22 S FIRST ST
 GENEVA IL 60134
 United States

TOTAL

\$59,426.00

Sales Rep: Bob Fausto

Expires	PO #	Quote Information	Shipping Method
5/20/2022			

Item	Description	Qty	Price	Extended Price
RCM-TK-52XP	<p>Series 2 RC MOWERS - TK-52XP</p> <p>27 HP, 852 CC, 52" CUTTING WIDTH, CUT HEIGHT 2.5-6.5 INCH, WEIGHT, 1790 LBS, LENGTH 93 IN, WIDTH 78", HEIGHT 49.5 IN, WARRANTY 2YS/400 HRS, HYDROGEAR ZT5400 TRANSAXLES, RUBBER TRACK MOLDED OVER STEEL CORD AND LINK, 9 IN WIDE 230 MM X 72 MM X 44 MM TREAD STYLE J TRACK, 5.3 MPG GROUND SPEED, SLOPE CLIMB ABILITY 50 DEGREES, ACRES PER HOUR 2.2, FUEL CAPACITY 13.4 GAL, FABRICATED 7 GA STEEL DECK, 20" FRONT LIGHT BAR KIT</p> <p>REMOTE CONTROL SPECIFICATIONS: REMOTE RANGE 1000 FT, BATTERY:RECHARGEABLE LITHIUM ION BATTERY, LIFE:20+ HOURS/1 HR. CHARGE TIME, SIGNAL: 900 Mhz DIGITAL SYSTEM - FCC AND ANSI COMPLIANT, INDICATOR LIGHT:BATTERY STATUS, MACHINE WARNING/STATUS, REMOTE SIGNAL STATUS, INCLUDED ACCESSORIES:NECK/WAIST STRAP, PELICAN™ CASE, AC WALL & 12 VOLT CAR CHARGER, ONBOARD REMOTE ENGINE START, EMERGENCY STOP, PTO ON/OFF, DIRECTIONAL CONTROL STICK, CONTROLS: DRIVE SPEED, THROTTLE/CHOKE CONTROL, DRIVING LIGHTS, SIGNAL HORN, ACCESSORY REMOTE SAFETY MAX DISTANCE AUTO SHUT OFF, ACTIVE DRIVE ENABLE SYSTEM, INERTIA TILT & DROP FEATURES:SHUTDOWN, EMERGENCY SHUTDOWN BUTTON, PTO SAFETY INTERLOCK PROGRAMING</p> <p>MACHINE SAFETY FEATURES: EXTENDED FRONT BUMPER, THROWN OBJECT CHAIN GUARDS, PARKING BRAKE, OIL PRESSURE MONITORING SYSTEM, LOW OIL PRESSURE AUTO SHUTDOWN, DECK HEIGHT TRANSPORT LOCK SETTING, MUFFLER HEAT SHIELD, ACTIVE LED 360 DEGREE STROBE LIGHT, SAFETY ALERT HORN, EXCLUSIVE ROLL OVER AUTO SHUT OFF SENSOR, OPTIONAL FRONT AND REAR LED DRIVING LIGHTS, FULL SUITE OF WARNING DECALS, ANSI & FCC COMPLIANT, EMERGENCY SHUTDOWN BUTTON, IDLE TIME AUTO SHUTDOWN, ACTIVE DRIVE ENABLE SYSTEM, HORN ALERT SYSTEM, AUTO MAXIMUM DISTANCE SHUTDOWN, INERTIA TILT & DROP SENSOR-AUTO SHUTDOWN, PTO SAFETY INTERLOCK PROGRAMMING, LOW VOLTAGE MONITOR</p>	1	\$59,426.00	\$59,426.00

Subtotal	\$59,426.00
Tax (0%)	\$0.00
Total	\$59,426.00





Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q04450
4/20/2022

Company/Agency: _____

Name(Printed): _____

Title: _____

Signature: _____

Date: _____

FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES. QUOTE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE BROWN EQUIPMENT COMPANY COS VIEWABLE AT WWW.BROWNEQUIPMENT.NET.



Q04450



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Resolution to declare surplus vehicles and equipment		
Presenter & Title:	Nate Landers, Superintendent of Streets, Fleets, and Facilities		
Date:	May 2, 2022		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS-II			
Estimated Cost:		Budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
In Fiscal Year 22 the City purchased a new Bobcat Skidsteer to replace the 2002 New Holland Skidsteer. The new Bobcat has arrived and is currently in service. Staff is requesting the New Holland Skidsteer and attachments, a broom and a grinder, be declared surplus and sold.			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> Resolution 			
Voting Requirements:			
<i>This motion requires a simple majority of affirmative votes for passage.</i>			
<i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i>			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
Recommend approval of Resolution Declaring as Surplus and Authorizing the Disposition of the New Holland Skidsteer and attachments.			

RESOLUTION NO. 2022-__

**RESOLUTION AUTHORIZING
Surplus declaration and disposition of Equipment**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Council of the City of Geneva, hereby declares surplus and authorizes the disposition of a New Holland Skidsteer and attachments.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this the 16th day of May, 2022.

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 16th day of May 2022.

Mayor

ATTEST:

City Clerk



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Demolition of Prairie Green Farmhouse		
Presenter & Title:	Brian M. Davids, P.E. Associate Engineer		
Date:	May 2, 2022		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS-2 / QL-1			
Estimated Cost: \$ 33,848.51		Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
<p>This project entails the demolition of the farmhouse located at Prairie Green on Peck Rd. The Fire Dept. has identified the farmhouse as an ideal location for a practice burn. After their burn, a contractor will remove the remains of the house, demolish and remove the foundation, backfill, and restore the site. Staff is utilizing a public job order contract provided by F.H. Paschen, S.N. Nielsen & Associates LLC to the City of Aurora. The job order contract works the same as a Sourcewell contract. All services are previously bid and prices agreed upon for the duration of the contract.</p>			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • Proposal for Building Removal & Restoration • Final Estimate 			
Voting Requirements:			
<p><i>This motion requires a simple majority of votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
<p>Recommend approval of a resolution authorizing the City Administrator to execute a contract for the demolition of the Prairie Green farmhouse and landscape restoration with F.H. Paschen, S.N. Nielsen & Associates LLC of Chicago, IL in the amount not to exceed \$33,848.51</p>			

RESOLUTION NO. 2022-__

**RESOLUTION AUTHORIZING EXECUTION OF CONTRACT
with F.H. Paschen, S.N. Nielsen & Associates LLC for
“Demolition of Prairie Green Farmhouse”**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, a Construction Contract (Exhibit A attached) with F.H. Paschen, S.N. Nielsen & Associates LLC, relating to the demolition and landscape restoration of the farmhouse located at Prairie Green on Peck Rd in the City of Geneva, IL.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 16th day of May, 2022

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 16th day of May, 2022.

Mayor

ATTEST:

City Clerk



April 6, 2022

City of Geneva
1800 South Street,
Geneva, IL 60134
Attn: Nate Landers

RE: Geneva Building Removal & Restoration

Dear Mr. Landers

F.H. Paschen has visited the project site with the City of Geneva and agreed to the following scope of work. We are pleased to present the following scope of work for your review.

Scope of Work

- Remove and dispose of all building materials and concrete after the fire as required.
- Demolish and dispose of the existing small building to the West of the building to be burned.
- Pump all existing contents of the septic tank as required.
- Remove and dispose of the septic tank as required.
- Import 2 (two) loads of topsoil as required. All other fill required to come from existing site.
- Furnish and install all seeding and blanketing as required.
- Water all seeding to ensure growth of new seed.

Clarifications

- This proposal includes only the line items described in the above scope.
- This proposal *excludes* any utility disconnections.
- This proposal *excludes* any disposal of contaminated materials. All soil and building materials are assumed to be non-contaminated.
- This proposal *excludes* any tree removal.
- This proposal *excludes* any new plantings.
- This proposal *excludes* any permits/permit fees.
- This proposal *excludes* any overtime or premium time. Work is assumed to take place during normal working hours.



Please review this information at your earliest possible convenience and advise us as to how you wish to proceed. All required documents will be submitted at your request. If you have any questions or concerns, please do not hesitate to call.

City of Geneva

Date

Mark Holmes

4/6/2022

F.H. Paschen, S.N. Nielsen & Associates, LLC

Date:



Final Estimate

Mark Holmes

F.H. Paschen

20-16 - 2020 City of Aurora JOC F.H. Paschen - First Option - 10/01/2021 to 9/30/2022

Geneva Building Removal & Restoration - 4623-138

Estimator: Mark Holmes

Geneva Building Removal & Restoration

Division Summary (MF04)

01 - General Requirements	\$15,699.90	26 - Electrical	
02 - Existing Conditions	\$9,550.00	27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	\$4,383.00
05 - Metals		32 - Exterior Improvements	\$923.40
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	\$472.05
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$31,028.35
25 - Integrated Automation			
Totalling Components			
Priced Line Items	\$31,028.35	2020 City of Aurora JOC F.H. Paschen Standard (-7.0000%)	\$(2,547.74)
RSMeans CHICAGO, IL CCI 2022, 117.30%	\$5,367.90		

Grand Total **\$33,848.51**

Final Estimate

Estimator: David P. Roy

Geneva Building Removal & Restoration

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-21-53-50-0850-M Cost adjustment factors, dust protection, add to construction costs for particular job requirements, maximum Line item includes all costs to keep dust to a minimum during the breking of all concrete during demolition.	Costs	33,500.0000	4.0000%	\$1,340.00	RSM22FAC
2	01-31-13-30-0050 Insurance, standard builders risk, maximum	Job	33,500.0000	0.8000%	\$268.00	RSM22FAC
3	01-54-33-20-0200-2 Rent per day for rent excavator diesel hydraulic crawler mounted 1-1/2 CY capacity Provide excavator for the duration of the project to remove all burnt building materials and leftover concrete as required.	Ea.	5.0000	\$1,059.06	\$5,295.30	RSM22FAC
4	01-54-33-20-0342-2 Rent per day for rent excavator attachment, bucket thumbs Provide all required attachments for excavator as required.	Ea.	5.0000	\$287.10	\$1,435.50	RSM22FAC
5	01-54-33-20-4890-2 Rent per day for rent loader, skid steer, wheeled, 1 CY 78 HP, diesel Provide skidsteer for the duration of landscaping scope as required.	Ea.	5.0000	\$473.62	\$2,368.10	RSM22FAC
6	01-54-33-40-7690-2 Rent per day for rented sewer/catch basin vacuum, 14 C.Y., 1500 gallons Pump all existing contents of the septic tank as required.	Ea.	1.0000	\$737.00	\$737.00	RSM22FAC
7	01-54-36-50-1200 Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck Mobilization and demobilization for the crew on site.	Ea.	2.0000	\$228.00	\$456.00	RSM22FAC
8	01-54-36-50-1400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer Mobilize and demobilize the excavator and bobcat as required.	Ea.	4.0000	\$950.00	\$3,800.00	RSM22FAC
01 - General Requirements Total					\$15,699.90	
02 - Existing Conditions						
9	02-41-19-19-3080 Selective demolition, rubbish handling, loading & trucking, machine loading truck, includes 2 mile haul, cost to be added to demolition cost Line item is accounting for 20 truckloads of hauled material as required. 10*20 = 200.00	C.Y.	200.0000	\$27.50	\$5,500.00	RSM22FAC
10	02-41-19-20-0100 Selective demolition, dump charges, typical urban city, building construction materials, includes tipping fees only Line item includes all costs to dispose of all building materials after the burn. Line item includes all concrete, wood, and soil as required.	Ton	50.0000	\$81.00	\$4,050.00	RSM22FAC
02 - Existing Conditions Total					\$9,550.00	
31 - Earthwork						
11	31-23-23-14-2220 Backfill, structural, common earth, 80 HP dozer, 150' haul, from existing stockpile, excludes compaction Line item includes all costs to spread all soil as required.	L.C.Y.	100.0000	\$3.33	\$333.00	RSM22FAC
12	31-25-14-16-0060 Synthetic erosion control, polyethylene, 3 dimensional geomatrix, 50 mil thick Place all erosion control blanket as required.	S.Y.	600.0000	\$6.75	\$4,050.00	RSM22FAC

Final Estimate

Estimator: David P. Roy

Geneva Building Removal & Restoration

31 - Earthwork

Item	Description	UM	Quantity	Unit Cost	Total	Book
31 - Earthwork Total						\$4,383.00

32 - Exterior Improvements

13	32-01-90-29-0100	Topsoil preservation, weed planting bed Line item includes all watering of new seeding as required.	S.Y.	600.0000	\$0.72	\$432.00 RSM22FAC
14	32-92-19-14-0800	Seeding athletic fields, seeding bluegrass, common, 4 lb. per M.S.F., push spreader Furnish and install all seed as required. (600*9)/1000 = 5.40	M.S.F.	5.4000	\$91.00	\$491.40 RSM22FAC
32 - Exterior Improvements Total						\$923.40

Alternate

15	33-34-13-13-0100	Demo - Utility septic tank and effluent wet well, septic tanks precast concrete, 2,000 gallon, excludes excavation or piping Remove the existing septic tank from the ground as required.	Ea.	1.0000	\$472.05	\$472.05 CUSTOM
Alternate Total						\$472.05

Estimate Grand Total	33,848.51
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