

**CITY OF VIENNA
CITY COUNCIL MEETING
VIENNA CITY HALL
205 North 4th Street
September 6, 2023
6:30 P.M.
AGENDA**

1. Mayor Calls Meeting to Order.

2. Roll Call:

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

NEW BUSINESS

3. Omnibus Consent Agenda

- Approval of the August 16, 2023 Meeting Minutes
- Approval of the Warrant

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

4. Jennifer Jacobsen-Junque Jamboree event, Saturday, Sept 16th

5. Authorization and Approval of change order-
Rt 146 Sanitary Sewer Relocation -\$3,360.00

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

6. Authorization and Approval of change order-
Rt 146 Watermain Relocation -\$33,440.00

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

7. Authorization and Approval of boring machine fittings (Water Fund)
\$2,675.79-Whole Solutions

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

8. Authorization and Approval of quote for waterline replacement/ Park Street (TIF Fund)
Quotes:
Midwest Meter Inc.-\$13,288.50
IMCO Utility Supply-\$14,019.38

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

9. Authorization and Approval of (Tourism Fund) for Solar Eclipse t-shirts
Silkworm: quantity:150- \$1,500.00

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

10. **PUBLIC COMMENT/ADDITION TO THE AGENDA**

11. **ELECTED/APPOINTED OFFICIALS**

- City Attorney
- Aleatha Wright, City Clerk- ordinance revisions, Fall Clean-up
- Shane Racey, City Supt
- Michelle Meyers, Treasurer

- Jim Miller, Chief of Police
- Brent Williams, Fire Chief
- City Council
- Steve Penrod, Mayor

12. **Executive Session:** Municipal utility- Discussion of contracts relating to purchase, sale, or delivery of natural gas as per 5ILCS 120/2(c)(23)

Out of Regular Session into Executive Session:

Motion _____ Seconded _____


Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

Out of Executive Session into Regular Session:

Motion _____ Seconded _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

13. **Adjournment:**

POSTED: 09-01-23 BY: 

CHANGE ORDER

Order No. 1

Date: 9/6/23

Agreement Date: 7/11/23

NAME OF PROJECT: Illinois Route 146 Sanitary Sewer Relocation

OWNER: City of Vienna

CONTRACTOR: S & W Line Contracting

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: The additional cost to go with the 16" Yelomine SDR 26 Hwy Casing in place of the 14" Yelomine SDR 26 Hwy Casing

Change to CONTRACT PRICE: Additional \$21/LF

Original CONTRACT PRICE \$ 246,664.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) by: \$ 3,360.00

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 250,024.00

Change to CONTRACT TIME:


The CONTRACT TIME will be (increased) (decreased) by N/A calendar days.

The date for completion of all work will be _____ (Date).

Approvals Required:

To be effective this Order must be approved by the Federal agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by Contractor:


S&W Ling Contracting Joshua S. Kilgore owner

Recommended by Engineer:

Horner Shifrin

Accepted by:

Mayor, City of Vienna

Rte. 146 - Sewer Relocation
Change Order #1

Change in Bid Item					
	Additional \$21 for the Changing Bid Item 8 from 14" Yelomine SDR 26 Hwy Casing to 16" Yelomine SDR 26 Hwy Casing	LF	\$ 21.00	160	\$ 3,360.00
Total					\$ 3,360.00

CHANGE ORDER NO.: 1

Owner:
City of Vienna
 Engineer: **Horner & Shifrin Inc**

Owner's Project No.:
 Engineer's Project No.: **22042**
 Contractor's Project
 No.:

Contractor:
 Project: **Illinois Route 146**
Watermain Relocation
 Contract Name:

Date Issued: 9/6/23

Effective Date of Change: 9/6/23
 Order:

The Contract is modified as follows upon execution of this Change Order: #1

Description: Additional Work to Bore under the Pipelines, Additional \$21 for the Changing Bid Item 8 from 14" Yelomine SDR 26 Hwy Casing to 16" Yelomine SDR 26 Hwy Casing

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u> 540,403.00 </u>	Original Contract Times: Substantial Completion: <u> N/A </u> Ready for final payment: <u> N/A </u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ <u> N/A </u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u> N/A </u> Ready for final payment: <u> N/A </u>
Contract Price prior to this Change Order: \$ <u> 540,403.00 </u>	Contract Times prior to this Change Order: Substantial Completion: <u> N/A </u> Ready for final payment: <u> N/A </u>
[Increase] [Decrease] this Change Order: \$ <u> 33,440.00 </u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u> N/A </u> Ready for final payment: <u> N/A </u>
Contract Price incorporating this Change Order: \$ <u> 573,843.00 </u>	Contract Times with all approved Change Orders: Substantial Completion: <u> N/A </u> Ready for final payment: <u> N/A </u>


Recommended by Engineer (if required)

By: _____
 Title: Project Manager
 Date: 8/30/2023

Authorized by Owner

 Mayor, City of Vienna
 9/6/2023

Authorized by Owner

By:  Joshua S. Hilgore owner
 Title: S&W Line Contracting
 Date: 8/30/2023

 Approved by Funding Agency (if applicable)

Rte. 146 - Water Relocation
Change Order #1

Additional Work to Bore under the Pipelines

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT
2	6" PVC SDR 21 CL 200 Directional Bored	LF	\$ 46.00	60	\$ 2,760.00
24	Locator Wire	LF	\$ 0.50	60	\$ 30.00
25	Reclamation	LF	\$ 6.00	60	\$ 360.00
26	Watermain Pigging	LF	\$ 0.50	60	\$ 30.00
Additional	12" Steel Casing Bored	LF	\$ 248.00	100	\$ 24,800.00

Change in Bid Item

	Additional \$21 for the Changing Bid Item 8 from 14" Yelomine SDR 26 Hwy Casing to 16" Yelomine SDR 26 Hwy Casing	LF	\$ 21.00	260	\$ 5,460.00
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Total \$ 33,440.00

Whole Solutions
1217 Salt Springs Rd.
Mineral Ridge, OH 44440
(330) 652-1725

0026048
9/1/2023

0002
CITY OF VIENNA

CITY OF VIENNA
PO BOX 1442
Vienna, IL 62995

CITY OF VIENNA
204 SOUTH FIRST ST.
Vienna, IL 62995

TROY

UPS ORIGIN NET 30

Item Code	Whse	Quantity	Unit	Description	Price	Total
B00616-600	001	1	EACH	6" PREMIUM PULLER	871.740	784.57

BORING MACHINE

Net Order:	784.57
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Total:	784.57

Whole Solutions
1217 Salt Springs Rd.
Mineral Ridge, OH 44440
(330) 652-1725

0026042
8/31/2023

0007
CITY OF VIENNA

CITY OF VIENNA
PO BOX 1442
Vienna, IL 62995

CITY OF VIENNA
204 SOUTH FIRST ST.
Vienna, IL 62995

TROY

VERB/TROY	BEST WAY	ORIGIN	NET 30		
B21M-L400MV4		2" IF X QUICKFIRE 400 (PIN/PIN)			
Whse: 001	EACH	1 0	0	310.960	310.96
B90-10-21F-21F		10 IN TORNADO/2" IF			
Whse: 001	EACH	1 0	0	1,443.560	1,443.56
B21M-EYE310		2" IF X EYE 310 (PIN/EYE)			
Whse: 001	EACH	1 0	0	136.700	136.70
B00616-400		4" PREMIUM PULLER			
Whse: 001	EACH	1 0	0	447.780	403.00

BORING MACHINE

Total : \$2,675.79
Pg 1+2

Net Order:	2,294.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	2,294.22



Order Acknowledgement - Quote Order

Invoice Date	Order #
PO Date	PO #
08/31/23	4064750-00
	Page #
	1

Bill To VIENNA, CITY OF
 P.O. BOX 1442
 WATER DEPT
 VIENNA, IL 62995
 Cust # 20900

Correspondence To IMCO Utility Supply
 4390 Jeffery Street
 Springfield, IL 62703

Ship To VIENNA, CITY OF
 P.O. BOX 1442
 WATER DEPT
 VIENNA, IL 62995

Instructions

Currency

Ship Point IMCO - BENTON BRANCH
Via Best Way

Shipped
Terms Net 30

PARK ST WATERMAIN

IMCO CONFIDENTIAL QUOTE VALID FOR 30 DAYS

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	MJ-TEE-8X6 8 X 6 MJ TEE	1		1	EACH	229.00	EACH	229.00
2	HYDSWIVALADP618 6X18 SWIVALXSWIVAL HYD ADAPTER	2		2	EACH	399.00	EACH	798.00
3	MJRSGV-6-M 2361-23 6" MJ OL GATE VLV L/ACC	2		2	EACH	999.00	EACH	1998.00
4	A4233WAY4BRYLA 6" MJ-SH 4'BRY 3WAY OL RED L/A #423-501389	1		1	EACH	3067.00	EACH	3067.00
5	YELO-SDR21-6 6"X20' 200PSI YELOMINE BE	400		400	FT	13.79	FT	5516.00
6	PRO-TRACE-12 HS-CCS-PE30 500FT BLUE PE30	500		500	FT	0.14	FT	70.00
7	MJ-GLAND-8 MJ GLAND ONLY 8"	2		2	EACH	19.00	EACH	38.00
8	T-BOLT-SS-34X4 SS 3/4 X 4 T-BOLT & NUT	12		12	EACH	13.69	EACH	164.28
9	MJTRANS GASK8 8" MJ TRANSITION GSKT	2		2	EACH	14.00	EACH	28.00
10	MJ-GLAND-6 MJ GLAND ONLY 6"	6		6	EACH	16.26	EACH	97.56
11	T-BOLT-SS-34X312 SS 3/4 X 3-1/2 T-BOLT & NUT	36		36	EACH	12.69	EACH	456.84
12	MJTRANS GASK6 6" MJ TRANSITION GSKT	6		6	EACH	10.45	EACH	62.70
13	S-13431-6X3/4 6 IPS X 3/4 CC HINGED SADDLE	9		9	EACH	99.00	EACH	891.00
14	F1000-3/4 3/4" CC X CTS PJ PLUG CORP VLV	9		9	EACH	67.00	EACH	603.00

14 Lines Total	Qty Shipped Total	988	Total	14019.38
			Invoice Total	14019.38

This quote is IMCO's interpretation of the above mentioned job and is not a guarantee of material needed, or product availability. The customer shall be responsible to confirm all items. The customer is responsible for any inbound freight charges unless order is full freight allowed. Special order items are non-returnable. IMCO is not liable for delivery delays, cancellations, or price increases resulting from any cause beyond our control, which includes, but are not limited to manufacturers shortages, availability, or timeliness of transportation, materials, fuels, or supplies. All valves, hydrants, and fittings are less accessories.