

Committee Members:

Frank Menn
Anthony LeFlore
Brenda Wagner
Derrick King
Jeff Harris

AGENDA
COMMUNITY COMMITTEE

Wednesday, March 18, 2026 – 6:40 p.m.

Council Chambers – Fairview Heights City Hall

10025 Bunkum Road, Fairview Heights, Illinois

Conference Bridge for Public Participation

Phone: +1 (786) 535-3211 | Access Code: 808-004-661

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<https://meet.goto.com/install>

Roll Call

Public Participation

Approval of Minutes – Tuesday, February 3, 2026, 2025

Parks & Recreation

Alderman Anthony LeFlore, Chairman

1. **Director's Report/Facility Report – Review and discussion**
2. **Ameren High Pressure Gas Line Relocation: Discussion of location in Moody Park**

Development

Alderman Brenda Wagner, Chairman

1. **TWM Contract**
2. **WWTR 2026 Proposal Options**
3. **Director's Report**

Planning

Alderman Frank Menn, Chairman

1. **IL Department of Transportation Joint Funding Agreement**
2. **Director's Report**

COMMUNITY COMMITTEE MINUTES
Tuesday, February 3, 2026, 6:40 p.m.
City Council Chambers at City Hall
10025 Bunkum Road
Fairview Heights, IL 62208
Also, Audio & Video Teleconference

Committee Members in attendance – Jeff Harris, Derrick King, Anthony LeFlore (video/teleconference), Frank Menn, Brenda Wagner, Mayor Mark Kupsky, Ex-officio.

Committee Members absent –

Other Alderpersons and Elected Officials in attendance – Barb Brumfield, Pat Peck, Bill Polletti, Josh Frawley, James Winkeler (6:48pm)

Others in attendance – Present: Parks and Recreation Director Angela Beaton, Land Use & Economic Development Director Dallas Alley, City Attorney Andrew Hoerner. Video/teleconference, IT User Systems & Support Manager Zach Bartley, Chief of Police, Steve Johnson.

Recorder – Karen Kaufhold/Wendi Gorney

Public Participation Jan Hill, Pearson Drive requested an update regarding the street renewal on Pearson Drive. Mayor Kupsky addressed her concerns and presented an estimated timeline.

Approval of December 17, 2025 minutes

A motion was made by Alderperson Brenda Wagner and seconded by Alderperson Jeff Harris to approve the December 17, 2025, minutes. Roll call vote: Alderpersons Anthony LeFlore, Derrick King, Brenda Wagner, Frank Menn, Jeff Harris voted yes. Motion carried on 5 yeas.

Parks & Recreation

Alderman Anthony LeFlore, Chairman

Recommendation for Approval of Contract with Farnsworth Group: An agreement for professional services with Farnsworth Group for Re-Design services related to archaeological finds at Pleasant Ridge Park

A motion was made by Alderperson Brenda Wagner and seconded by Alderperson Frank Menn to forward to City Council with a recommendation for Approval of Contract with Farnsworth Group: An agreement for professional services with Farnsworth Group for Re-Design services related to archaeological finds at Pleasant Ridge Park.

Roll call vote: Alderpersons Anthony LeFlore, Derrick King, Brenda Wagner, Frank Menn, Jeff Harris voted yes. Motion carried on 5 yeas.

Recommendation for Approval of Grant Contract with Illinois Department of Commerce and Economic Opportunity: Grant for Trail Enhancements at Moody Park

A motion was made by Alderperson Brenda Wagner and seconded by Alderperson Frank Menn to forward to City Council with a recommendation for Approval of Grant Contract with Illinois Department of Commerce and Economic Opportunity: Grant for Trail Enhancements at Moody Park.

Roll call vote: Alderpersons Anthony LeFlore, Derrick King, Brenda Wagner, Frank Menn, Jeff Harris voted yes. Motion carried on 5 yeas.

Parks and Recreation Director's Report

Director Angela Beaston presented the Director's Report, Facilities Usage Report and the Membership Usage Report to Committee for review. There were no questions.

Development

Alderman Brenda Wagner, Chairman

Economic Development Director's Report

Land Use and Economic Development Director Dallas Alley presented the Director's Report to Committee for review. There were no questions.

Planning

Alderman Frank Menn, Chairman

LT Streetscape Concept Plan Proposal-Agreement

A motion was made by Alderperson Brenda Wagner and seconded by Alderperson Derrick King to forward to City Council with a recommendation for approval of the LT Streetscape Concept Plan Proposal - Agreement.

Roll call vote: Alderpersons Anthony LeFlore, Derrick King, Brenda Wagner, Frank Menn, Jeff Harris voted yes. Motion carried on 5 yeas.

Planning Director's Report

Land Use and Economic Development Director Dallas Alley presented the Director's Report to Committee for review. There were no questions.

Zoning Board of Appeals

No cases at this time

Motion to adjourn by Alderpersons Frank Menn and seconded by Brenda Wagner. Meeting adjourned at 7:05 p.m.

Submitted By:

Wendi Gorney



Parks and Recreation Director's Report

The following is a synopsis of the Parks and Recreation Department:

The months of January and February in the Parks and Recreation world, are typically spent planning for the busy summer months. The Recreation Team has been busy working to develop and plan Camp Kodiak and all the fun summer programs that will be held in our community. The Parks Department spent the last two months taking down Holiday decorations, trimming trees, painting facilities, and cleaning pavilions in preparation for the 2026 summer season.

Facility Usage Report: The facility usage report for the months of January and February are attached to the Director's Report.

Parks: Staff continues to work with Farnsworth and Holland Construction to coordinate the upcoming park renovation project. Construction is scheduled to begin on March 23, 2026. At that time, there will be no access to the general public until the project has been completed. Signs are being installed at both Pleasant Ridge Park and The REC notifying residents of the closures due to construction.

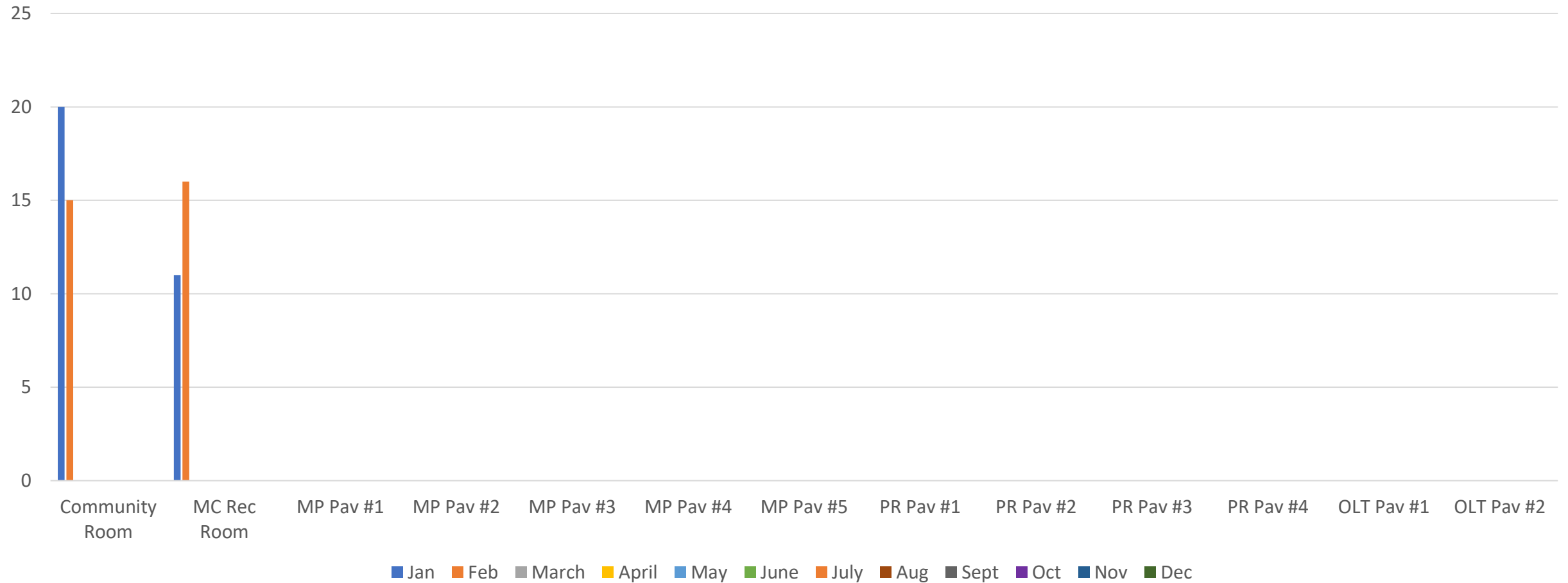
The REC: The daily check-in report for members and day passes can be found attached to the Director's Report.

The Field House: Ground Breaking will be held on Saturday, March 21 at 10:30 a.m. We are excited to invite the community to celebrate the groundbreaking. Your presence will help show the support behind this project and the impact it will have for the future of our community.

Agenda Items:

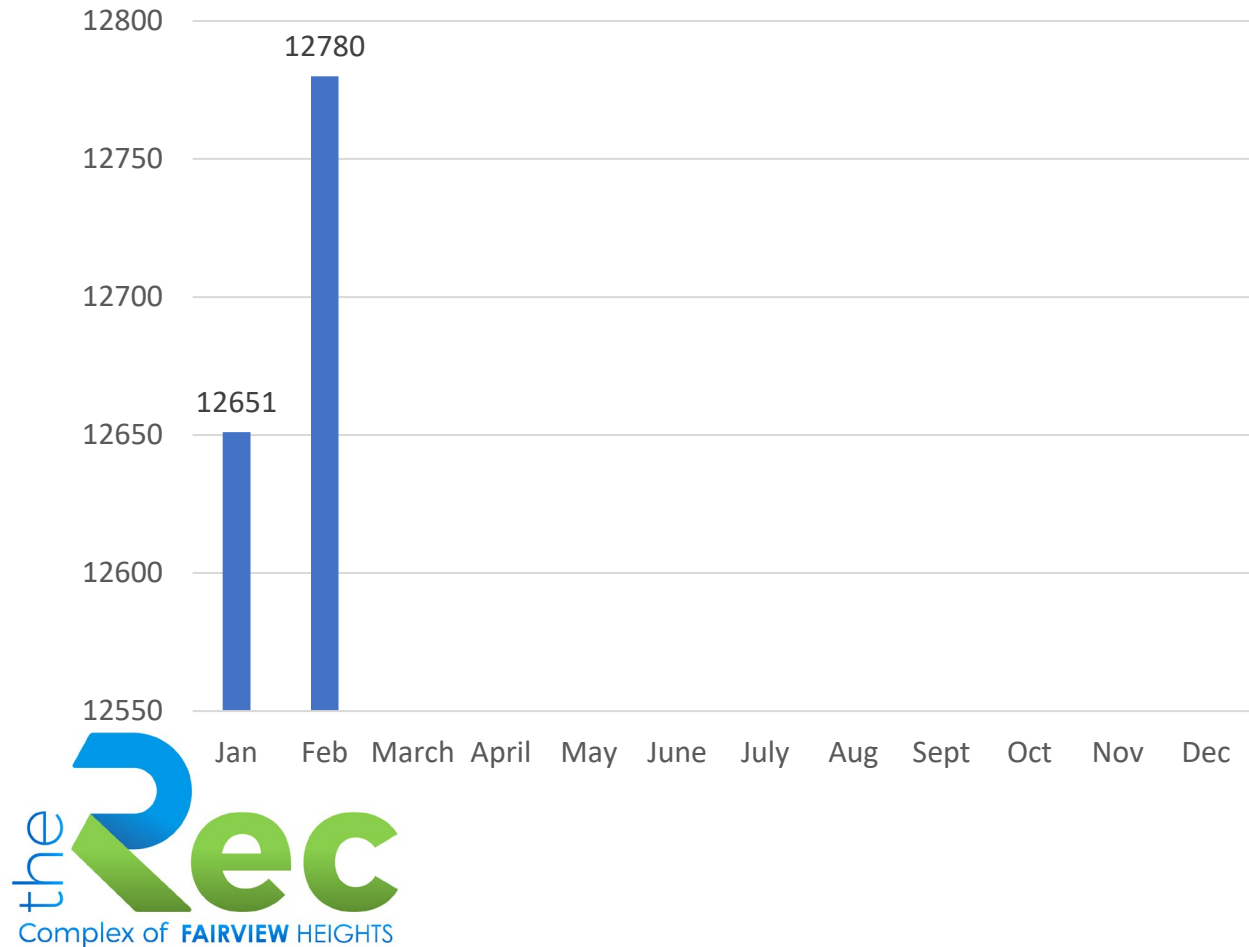
- 1) Director's Report: Review and discuss items in the Director's Report
- 2) Ameren High Pressure Gas Line Relocation: Discussion of location in Moody Park

Facility Reservations

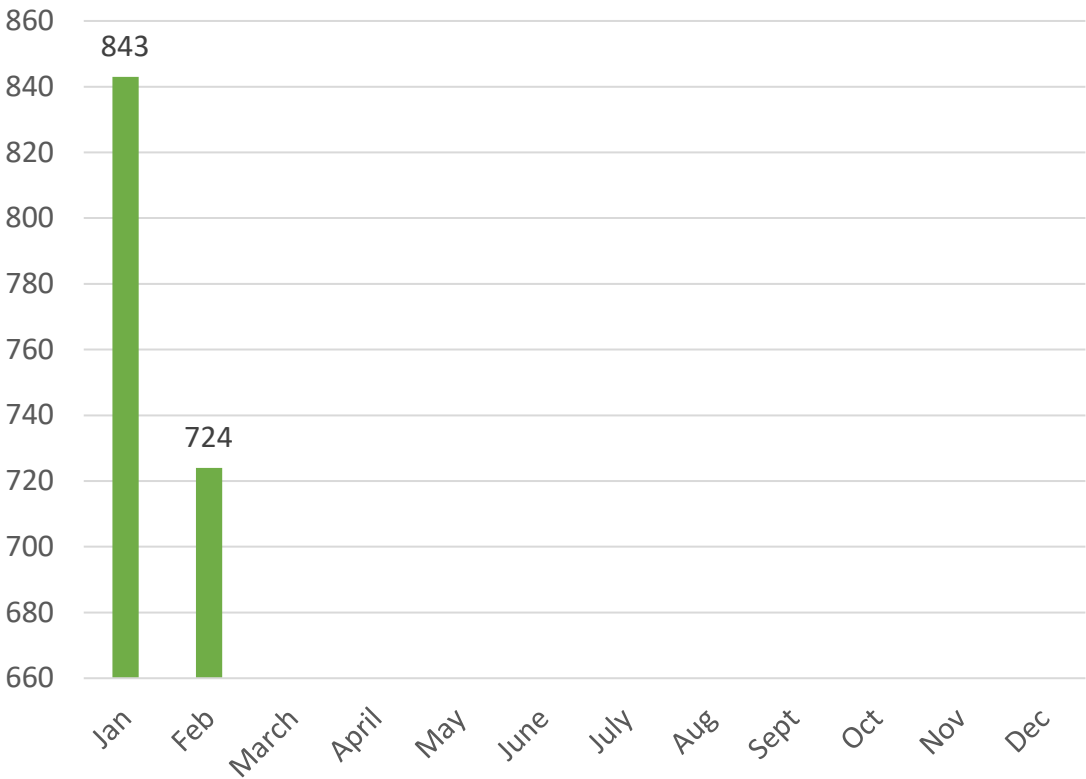


The REC Membership Update

Membership Check-Ins Per Month

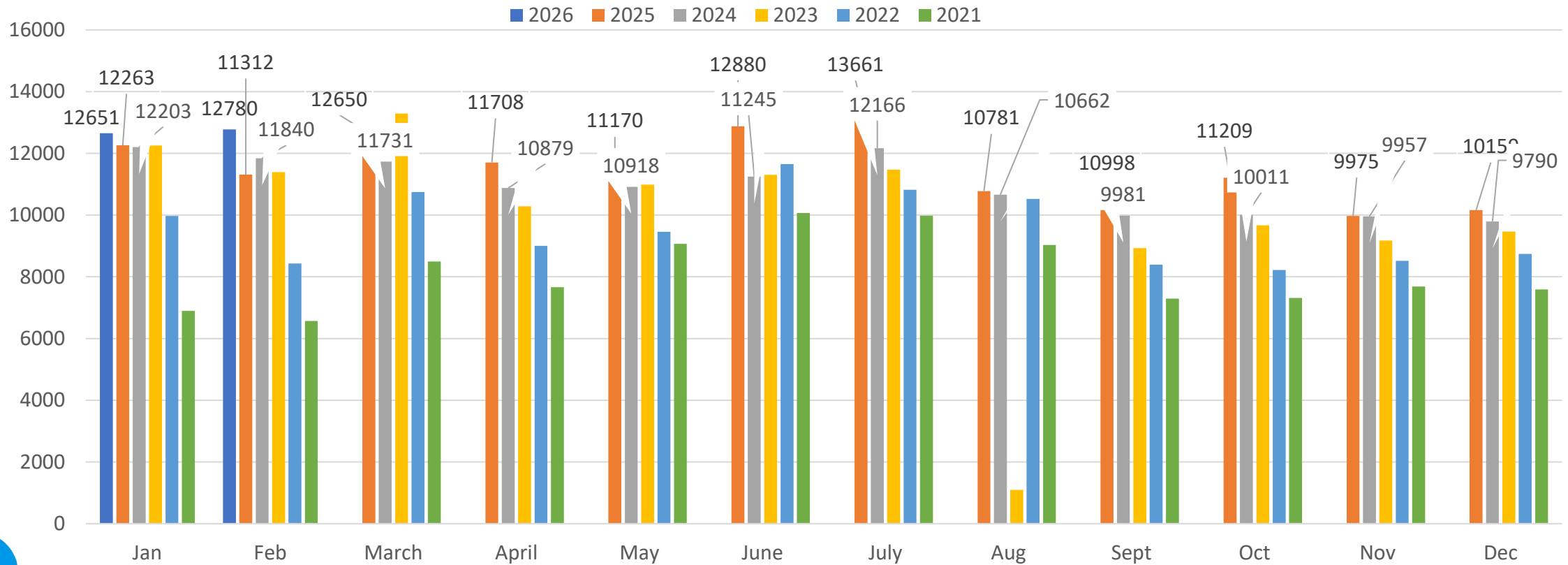


Guest Passes Per Month



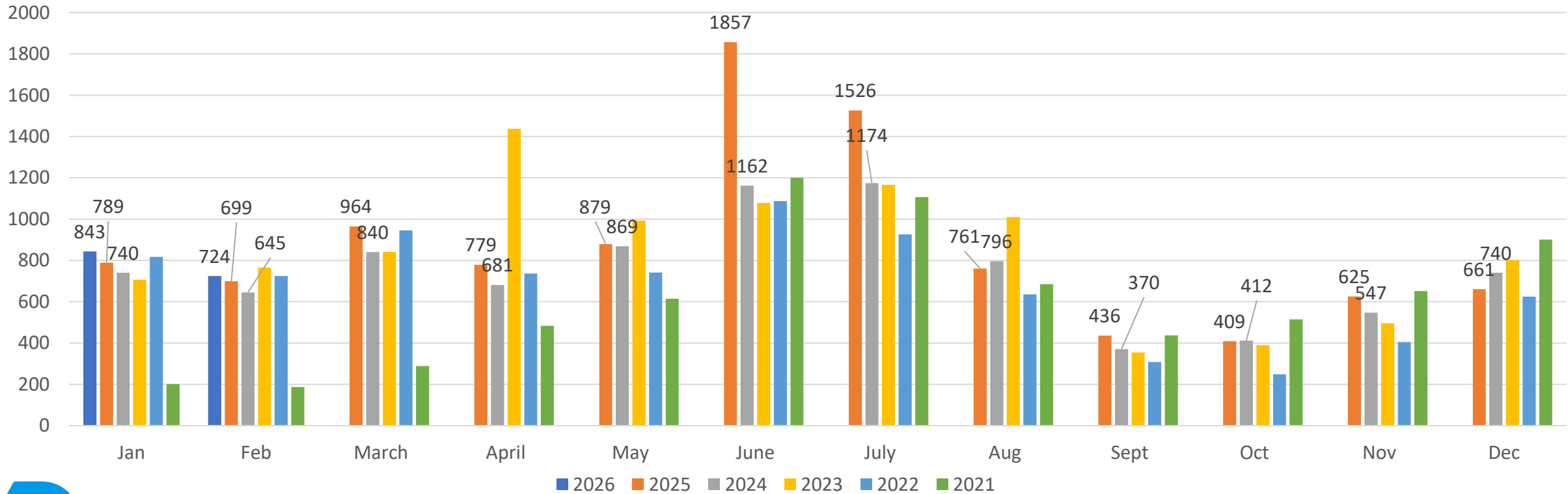
The REC Membership Update Yearly Comparison

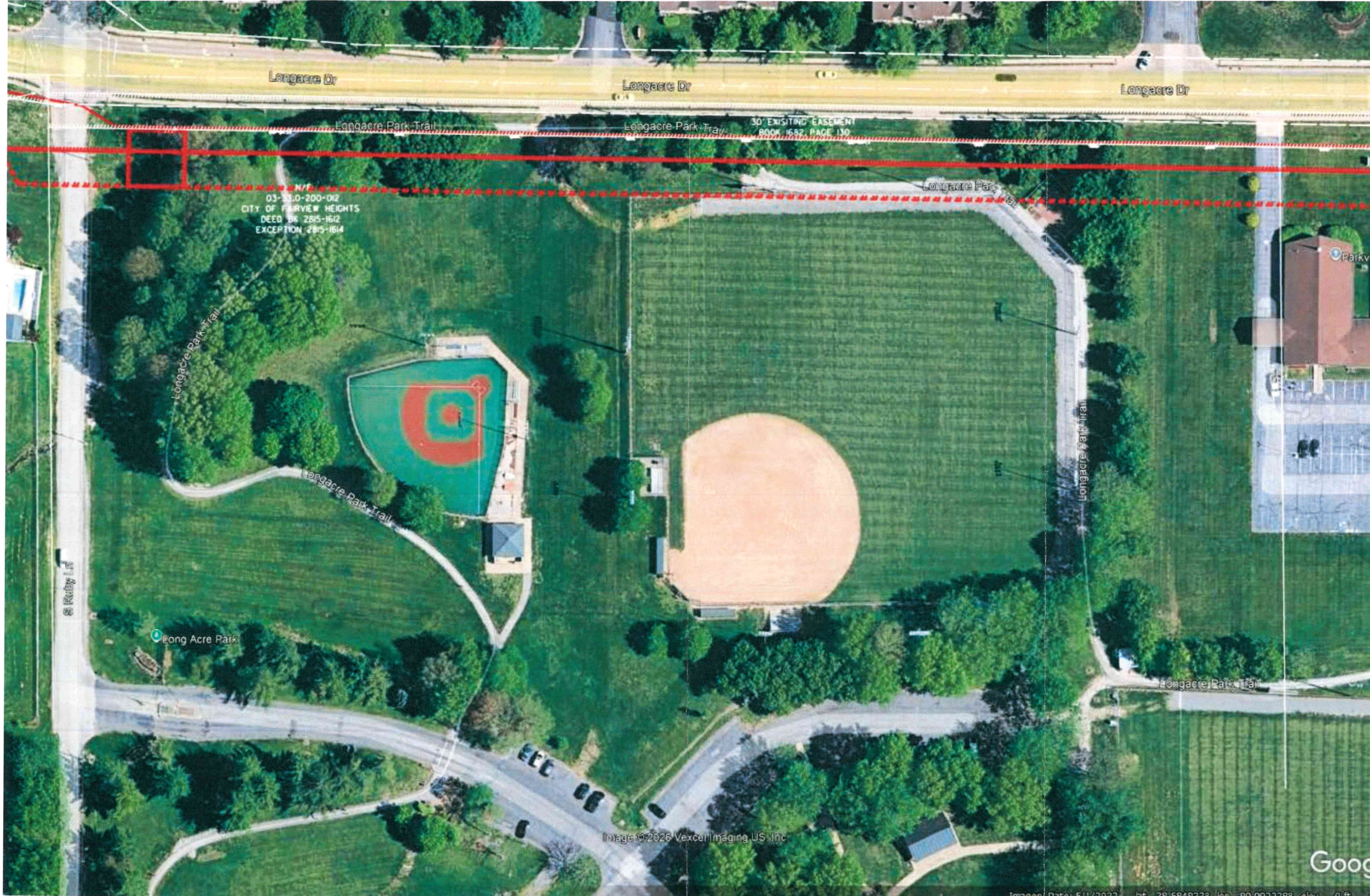
Membership Check-Ins Per Month



The REC Membership Update Yearly Comparison

Guest Passes Per Month





Longacre Dr

Longacre Dr

Longacre Dr

Longacre Park Trail

Longacre Park Trail

30' EXISTING EASEMENT
BOOK 1652 PAGE 110

Longacre Park

03-03.0-200-012
CITY OF FARVIEW HEIGHTS
DEED BK 2815-1612
EXCEPTION 2815-1614

Longacre Park Trail

Longacre Park Trail

Longacre Park Trail

S Ruby Ln

Long Acre Park

Longacre Park Trail

Image © 2023 Vexcel Imaging US, Inc.

Google

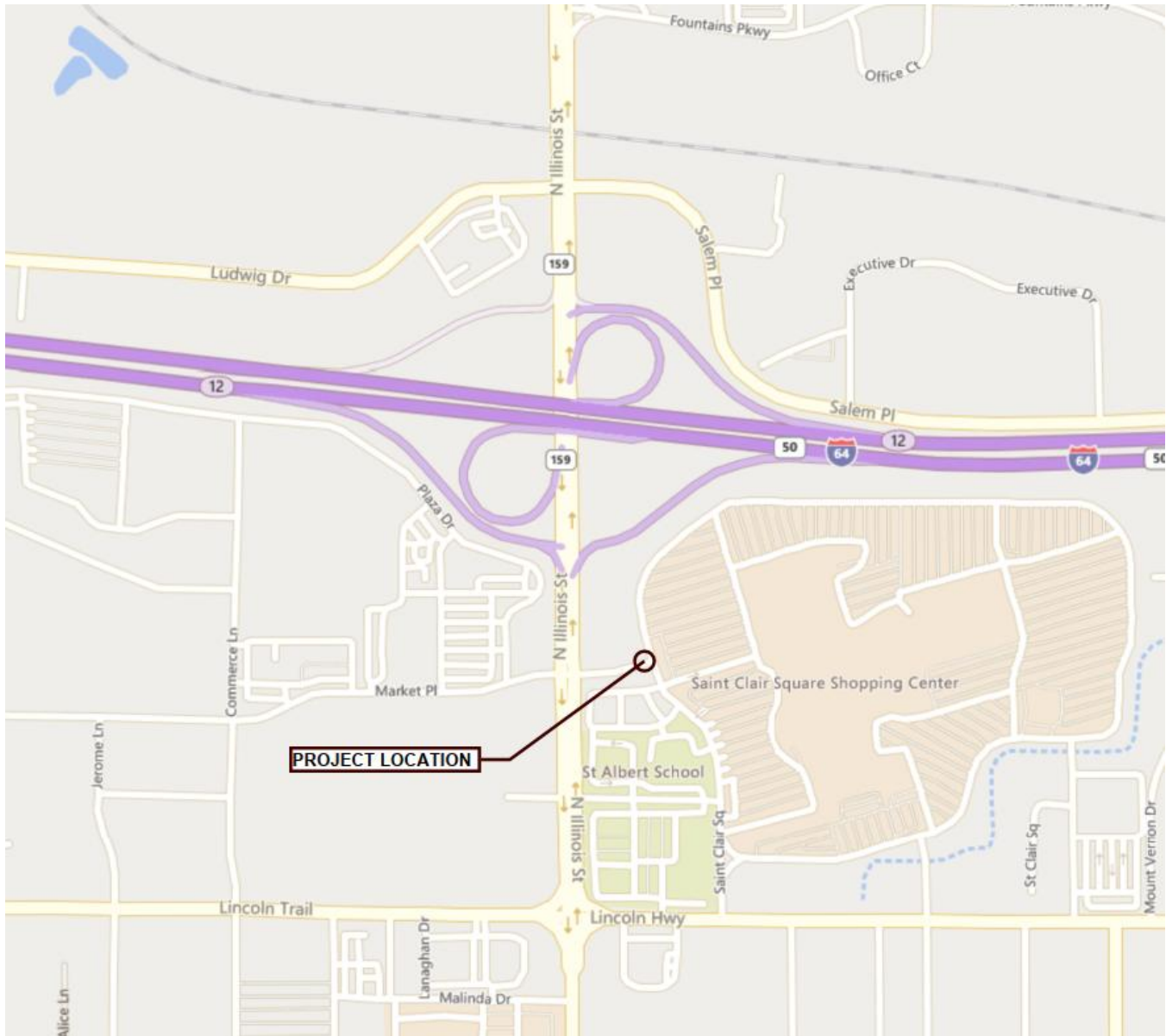
Image Date: 5/11/2023 lat: 38.5848339 lon: -99.0022385 elev: 0 ft

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

TWM# 251633

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between **City of Fairview Heights, IL** ("Owner") and **TWM, Inc.** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Shoppes at SCS Roundabout** ("Project").



Engineer's services under this Agreement are generally identified as ("Basic Scope of Services"):

- Perform a topographic survey of the project area
- Establish eastern ROW line for IL 159 (no internal lot lines)
- Design new roundabout to replace existing 3-leg intersection
 - Roundabout to accommodate design vehicles determined by City
 - New signing and striping for all approaches to roundabout
- Design new entrance from IL 159 (west leg of RAB)
 - Reconstruct or overlay, depending on pavement evaluation and design
 - Maintain 2 lanes in/out
 - Provide wider median for marquee and landscaping
 - Replace Detector Loops
 - Replace ADA ramps for compliance
- Design landscape/streetscape elements to mimic Market Place amenities (by subconsultant)
- Drawings/Details and Coordination with IDOT as required for access permit for work within state ROW
 - Assume 2 submittals and reviews
- EcoCAT and SHPO coordination
- Develop detailed staging plans to maintain access throughout construction
 - No construction will be allowed between November 1 and January 1
- Provide plans for City review at following stages: 30%, 90%, and Final.

Basic scope does NOT include the following:

- Traffic Counts/Analysis or "Intersection Design Study" (IDS)
- Pavement Cores (assume City to provide original/as-built plans)
- Traffic/Pedestrian Signal modifications (other than detector loop replacements)
- Assume TIF/Local funding only – no State/Federal funds
 - Any reviews/coordination with entities other than the City/Shoppes or IDOT for the permit
- Environmental reviews/coordination (other than basic EcoCAT and SHPO submittals)
- Public Involvement
- Land Acquisition Services

If any of these services are required, they will be "Additional Services", either by TWM or a subconsultant.

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

- B. Engineer shall complete its Services within the following specific time period: **to allow for a Dec 2026 Letting and construction during 2027.**
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Hourly Not-to-exceed*

- A. Owner shall pay Engineer for Services as follows:
1. An Hourly Not to Exceed Fee for the total cost of **\$278,077.00** as outlined below:

Category of Labor	TWM Hours	TWM Labor	Sub-consultant or Reimbursable	Total Cost
1 Survey	135	\$ 20,930.00	\$ 5,000.00	\$ 25,930.00
Labor	123	\$ 19,122.00		\$ 19,122.00
Utilities	12	\$ 1,808.00	\$ 5,000.00	\$ 6,808.00
2 Preliminary Engineering	542	\$ 76,998.00		\$ 76,998.00
Conceptual	152	\$ 21,712.00		\$ 21,712.00
30% Design	390	\$ 55,286.00		\$ 55,286.00
3 Contract PSEs	518	\$ 72,964.00		\$ 72,964.00
90% Design	462	\$ 64,826.00		\$ 64,826.00
100% Design	56	\$ 8,138.00		\$ 8,138.00
4 Sub-Consultants	0	\$ -	\$ 98,325.00	\$ 98,325.00
PDS	0	\$ -	\$ 98,325.00	\$ 98,325.00
5 Project Management	24	\$ 3,860.00		\$ 3,860.00
PM	24	\$ 3,860.00		\$ 3,860.00
Grand Total	1219	\$174,752.00	\$ 103,325.00	\$278,077.00

2. In addition to the hourly not-to-exceed amount, reimbursement for the following expenses: **None.**

- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard current hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard current hourly rates are attached.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$300,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments: Schedule of Fees*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: **City of Fairview Heights, IL**

Engineer: **TWM, Inc.**

By: _____

By: _____

Print name: _____

Print name: Robert DeConcini, PE

Title: _____

Title: President

Date Signed: _____

Date Signed: November 24, 2025

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:

10025 Bunkum Road

4940 Old Collinsville Road

Fairview Heights, IL 62208

Swansea, IL 62226



THOUVENOT, WADE & MOERCHEN, INC.
SCHEDULE OF FEES

Principal	\$235.00
Senior Engineer	\$196.00
Senior Project Manager	\$196.00
Project Engineer V	\$193.00
Project Engineer IV	\$190.00
Project Engineer III	\$167.00
Project Engineer II	\$161.00
Project Engineer I	\$156.00
Project Manager IV	\$189.00
Project Manager III	\$176.00
Project Manager II	\$160.00
Project Manager I	\$146.00
Senior Structural Engineer	\$207.00
Structural Engineer V	\$205.00
Structural Engineer IV	\$197.00
Structural Engineer III	\$187.00
Structural Engineer II	\$175.00
Structural Engineer I	\$164.00
Survey Crew (3 person crew)	\$319.00
Survey Crew (2 person crew)	\$240.00
Survey Crew (2 person crew w/Robotics or GPS)	\$250.00
Survey Crew (1 person w/Robotics or GPS)	\$160.00
Survey Crew (2 person w/3D Scanner)	\$286.00
Survey Crew (1 person w/3D Scanner)	\$221.00
Engineer III	\$136.00
Engineer II	\$131.00
Engineer I	\$123.00
Surveyor V	\$193.00
Surveyor IV	\$176.00
Surveyor III	\$158.00
Surveyor II	\$139.00
Surveyor I	\$121.00
3D Scanning Technician	\$174.00
Technician VI	\$124.00
Technician V	\$115.00
Technician IV	\$106.00
Technician III	\$99.00
Technician II	\$96.00
Technician I	\$88.00
Jr. Technician	\$63.00
IT Manager	\$158.00
Systems Administrator	\$136.00
Senior Cad Designer	\$140.00
Cad Manager	\$136.00
Cad Designer IV	\$130.00
Cad Designer III	\$126.00
Cad Designer II	\$118.00
Cad Designer I	\$98.00
Accountant III	\$142.00
Accountant II	\$120.00
Accountant I	\$104.00
Word Processing	\$92.00
Air & Vacuum Testing 2 Technicians w/ Equipment	\$237.00
Live Sewer Testing	\$304.00
Mandrel Testing 2 Technicians w/ Equipment	\$217.00
Live Sewer Testing	\$285.00
Video Testing 1 Technician w/ Equipment	\$253.00
2 Technicians w/Equipment	\$345.00
Outside Services (Consultants, Delivery Service, Express Mail, etc.)	At Cost plus 15%
Commercial Travel, Meals, Lodging & Other Expenses	At Cost
Travel (Non local) per Mile at current GSA rate.	



Project No: 251633.001
Project: Shoppes at SCS Roundabout
Client: Fairview Heights
Rates: Class II

Rate:	\$ 190.00	\$ 167.00	\$ 161.00	\$ 156.00	\$ 250.00	\$ 160.00	\$ 131.00	\$ 176.00	\$ 139.00	\$ 118.00	\$ 142.00	TWM Labor Totals	
Hours:	10	49	318	0	8	56	711	12	32	19	4	1219	\$ 174,752.00

Phase	SubPhase	Task	Project Engineer IV	Project Engineer III	Project Engineer II	Project Engineer I	Survey Crew (2 person crew w/Robotics or GPS)	Survey Crew (1 person w/Robotics or GPS)	Engineer II	Surveyor IV	Surveyor II	Cad Designer II	Accountant III	TWM Hours	TWM Labor	Reimbursable or Sub-Consultant Description	Subs / Reimbursable Cost	TOTAL COST
1 Survey	Labor	Control					8				3	2		13	\$ 2,653.00			\$ 2,653.00
1 Survey	Labor	Topographic Survey						40			28	16		84	\$ 12,180.00			\$ 12,180.00
1 Survey	Labor	Establish East ROW line IL 159					12		12	1	1			26	\$ 4,289.00			\$ 4,289.00
1 Survey	Utilities	Utility Locating			4			4	4					12	\$ 1,808.00	3rd Party Locates	\$ 5,000.00	\$ 6,808.00
2 Preliminary Engineering	Conceptual	Review Existing Project Data			4				4					8	\$ 1,168.00			\$ 1,168.00
2 Preliminary Engineering	Conceptual	Site Visit			4				4					8	\$ 1,168.00			\$ 1,168.00
2 Preliminary Engineering	Conceptual	Initial RAB Design/Geometrics			40				60					100	\$ 14,300.00			\$ 14,300.00
2 Preliminary Engineering	Conceptual	Alignment/Profile/Modeling for Approaches			12				24					36	\$ 5,076.00			\$ 5,076.00
2 Preliminary Engineering	30% Design	RAB Detailed Design			16				40					56	\$ 7,816.00			\$ 7,816.00
2 Preliminary Engineering	30% Design	RAB Detailed Modeling			24				40					64	\$ 9,104.00			\$ 9,104.00
2 Preliminary Engineering	30% Design	Approach designs			16				40					56	\$ 7,816.00			\$ 7,816.00
2 Preliminary Engineering	30% Design	Preliminary Drainage Layouts			8				24					32	\$ 4,432.00			\$ 4,432.00
2 Preliminary Engineering	30% Design	Typical Sections			8				16					24	\$ 3,384.00			\$ 3,384.00
2 Preliminary Engineering	30% Design	Plan/Profiles			16				32					48	\$ 6,768.00			\$ 6,768.00
2 Preliminary Engineering	30% Design	Drainage Plan/Profiles			8				16					24	\$ 3,384.00			\$ 3,384.00
2 Preliminary Engineering	30% Design	QCQA 30% Submittal	4	4										8	\$ 1,428.00			\$ 1,428.00
2 Preliminary Engineering	30% Design	Address Comments and Submittal			8				24					32	\$ 4,432.00			\$ 4,432.00
2 Preliminary Engineering	30% Design	Environmental Clearances			4				8					12	\$ 1,692.00			\$ 1,692.00
2 Preliminary Engineering	30% Design	Utility Coordination			4				12					16	\$ 2,216.00			\$ 2,216.00
2 Preliminary Engineering	30% Design	Opinon of Cost (High-Level)			4	4			4					12	\$ 1,836.00			\$ 1,836.00
2 Preliminary Engineering	30% Design	Submittal to IDOT			2	4								6	\$ 978.00			\$ 978.00
3 Contract PSEs	90% Design	Address Review Comments			4	8			24					36	\$ 5,100.00			\$ 5,100.00
3 Contract PSEs	90% Design	Cover			1	1			2					4	\$ 590.00			\$ 590.00
3 Contract PSEs	90% Design	General Notes				1			1					2	\$ 292.00			\$ 292.00
3 Contract PSEs	90% Design	Summary of Quantities				1			2					3	\$ 423.00			\$ 423.00
3 Contract PSEs	90% Design	Schedule of Quantities				1			2					3	\$ 423.00			\$ 423.00
3 Contract PSEs	90% Design	Typical Sections				1			2					3	\$ 423.00			\$ 423.00
3 Contract PSEs	90% Design	Alignment, Ties, Benchmarks				1			2					3	\$ 423.00			\$ 423.00
3 Contract PSEs	90% Design	Plan Profile Sheets				4			16					20	\$ 2,740.00			\$ 2,740.00
3 Contract PSEs	90% Design	Intersection Details				4			24					28	\$ 3,788.00			\$ 3,788.00
3 Contract PSEs	90% Design	RAB Details				8			32					40	\$ 5,480.00			\$ 5,480.00
3 Contract PSEs	90% Design	Drainage Plan Profile Sheets				4			16					20	\$ 2,740.00			\$ 2,740.00
3 Contract PSEs	90% Design	Drainage Details				4			24					28	\$ 3,788.00			\$ 3,788.00
3 Contract PSEs	90% Design	ADA Detail Sheets				8			32					40	\$ 5,480.00			\$ 5,480.00
3 Contract PSEs	90% Design	Entrance Details				4			16					20	\$ 2,740.00			\$ 2,740.00
3 Contract PSEs	90% Design	Pavement Marking and Signage				8			32					40	\$ 5,480.00			\$ 5,480.00
3 Contract PSEs	90% Design	Erosion Control				4			8					12	\$ 1,692.00			\$ 1,692.00
3 Contract PSEs	90% Design	Misc Details				4			16					20	\$ 2,740.00			\$ 2,740.00
3 Contract PSEs	90% Design	Cross Sections				8			40					48	\$ 6,528.00			\$ 6,528.00
3 Contract PSEs	90% Design	Quantity Calculations / Checks				16			32					48	\$ 6,768.00			\$ 6,768.00
3 Contract PSEs	90% Design	Estimate of Cost			4	4								8	\$ 1,312.00			\$ 1,312.00
3 Contract PSEs	90% Design	Estimate of Time			4	4								8	\$ 1,312.00			\$ 1,312.00
3 Contract PSEs	90% Design	Technical Specifications			8	8			4					20	\$ 3,148.00			\$ 3,148.00
3 Contract PSEs	90% Design	QCQA Pre-Final Submittal		4	2	2								8	\$ 1,416.00			\$ 1,416.00
3 Contract PSEs	100% Design	Review IDOT/City Comments			2	2								4	\$ 656.00			\$ 656.00
3 Contract PSEs	100% Design	Disposition of Comments				2			4					6	\$ 846.00			\$ 846.00
3 Contract PSEs	100% Design	Plan Revisions				4			16					20	\$ 2,740.00			\$ 2,740.00
3 Contract PSEs	100% Design	Quantity Revisions				2			8					10	\$ 1,370.00			\$ 1,370.00
3 Contract PSEs	100% Design	Estimates Revisions				2			4					6	\$ 846.00			\$ 846.00
3 Contract PSEs	100% Design	Specification Revisions				4								4	\$ 644.00			\$ 644.00
3 Contract PSEs	100% Design	QCQA Final Submittal		2	2	2								6	\$ 1,036.00			\$ 1,036.00
4 Sub-Consultants	PDS	PDS												0	\$ -	PDS	\$ 98,325.00	\$ 98,325.00
5 Project Management	PM	Progress Meetings			8	8								16	\$ 2,624.00			\$ 2,624.00
5 Project Management	PM	Invoicing			4								4	8	\$ 1,236.00			\$ 1,236.00
Total			10	49	318	0	8	56	711	12	32	19	4	1219	\$ 174,752.00		\$ 103,325.00	\$ 278,077.00

LANDSCAPE ARCHITECTURE SERVICES PROPOSAL

Project: St. Clair Square Entry Drive, Streetscape Enhancements
Fairview Heights, Illinois

Client/City: City of Fairview Heights, Illinois

Prime Consultant: Thouvenot, Wade, & Moerchen Inc. (TWM)
4940 Old Collinsville Road
Swansea, Illinois 62226

Sheila Kimlinger
Phone: 618.624.4488 (O) or 618.340.1642 (C)

Design Consultant: **PLANNING DESIGN STUDIO (PDS)**
2816 Sutton Boulevard, Suite 1
Saint Louis, Missouri 63143

Noel Fehr, Principal
noelfehr@planningdesignstudio.com
Jonathan Corbett, Project manager
jcorbett@planningdesignstudio.com
314-241-3600 (O) or 314-328-5592 (D)

I. SCOPE OF SERVICES

The objective of the professional services to be provided by **Planning Design Studio LLC** to **Thouvenot, Wade, & Moerchen Inc.** will completion of streetscape design services to develop hardscape, landscape and lighting improvements as defined in the scope below along the St. Clair Square entry drive off Il Rte. 159, generally as shown below in the City's sketch plan. The design intent of these streetscape improvements will be to generally match those designed and installed along Market Place corridor and at the Market Place/Commerce Lane roundabout. Based on the bids received for the most recent Market Place project, the construction cost for the streetscape enhancements are anticipated to be in the \$1.5 to \$1.8 million range. PDS will coordinate with TWM's engineering design for the roadway, roundabout, sidewalk, signalization and related elements of the overall project. TWM will combine the streetscape enhancement documents with their work into a single document for review and bidding. PDS's streetscape enhancement work generally includes:



- Median & Roundabout Hardscape Treatments including wall barrier along entry drive, streetlight pole base treatment, elevated display platform in the roundabout, and treatment to the base columns of the existing large St. Clair Square marquee sign;
- Street Lighting (poles with single and/or double fixtures) set along the entry drive median (PDS will secure lighting and electrical design services of an Illinois licensed PE to complete these services);
- Branding features that include signing (branding type identification and/or wayfinding signs), banners, and possible street/site furnishings;
- Landscape Plantings to include street trees, ornamental trees, shrubs, grasses, ground cover and lawn plantings;
- Irrigation of landscape areas along the corridor (It is anticipated that this irrigation will be tied back into existing irrigation systems along the corridor, requiring coordination with the property owner to adjust, extend and/or renovate their existing irrigation systems to provide appropriate landscape irrigation to planting areas.

1.0 PRELIMINARY DESIGN PHASE

PDS will work with the TWM project team in preparing the preliminary design for the streetscape enhancement improvements of the project. Tasks included in this phase include the following:

Project Kickoff & Site Analysis

- Kick Off Meeting: PDS will attend a kickoff meeting with the City, property owner and design team.
- Create Project Base Maps: PDS will create project base maps for the enhancement portions of the project using the CAD files provided by TWM.
- Site Visit/Analysis: PDS will visit the site to become familiar with the site and perform an inventory and existing conditions. The site survey will be utilized in this task and any additional information required will be identified.

Interim Schematic Design

- PDS will coordinate with TWM to prepare a schematic design plan (± 10 -15% level design) with schematic level cost of improvements (including any alternatives) prior to starting the formal Preliminary Design documents such that the preliminary design can focus on what will be included in the project. This plan will also identify where different elements will be tied back into existing facilities.
- Coordination: Work with Design Team to coordinate LA related aspects of the project with the roadway and roundabout alignment.
- Schematic Design - City/Owner Meeting: PDS will prepare, submit and review the schematic level plans with alternatives (and schematic level construction cost) that address the streetscape components of the project. These plans will be

reviewed with the city and owner to receive input and direction to be followed in the Preliminary Design document submittal.

Preliminary Design Documents

- Planning Design Studio will prepare the following Preliminary Design drawings ($\pm 50-60\%$) of the proposed LA related improvements for the project:
 - Hardscape Layout Plan(s) (1 or 2 sheets)
 - Hardscape Enlargement and Detail Drawings (2 sheets)
 - Landscape Plan(s) (1 or 2 sheets)
 - Landscape Details and Schedule (1 sheet)
 - Irrigation Plan(s) (1 or 2 sheets)
 - Irrigation Details and Schedule (2 sheets)
 - Electrical Plan(s) (1 or 2 sheets)
 - Electrical Schedule & Detail Sheet (1 sheet)
 - Quantity B-Sheet (1 Sheet)
- Prepare outline technical specifications and/or JSP's for the proposed streetscape enhancement related improvements on the project.
- Quantities: Complete takeoffs & prepare B-Sheet Quantities for the proposed streetscape enhancement related improvements on the project.
- Cost Estimating: Prepare construction cost estimates for the streetscape enhancement aspects of the project based on B-Sheet quantities.

Preliminary Design Services

- Coordination with Design Team: PDS will complete coordination with the design team to coordinate the streetscape enhancement related improvements with the roadway, roundabout and sidewalk improvements.
- Submit the PDS preliminary design documents (drawings, specifications and cost) to TWM.
- Review and refine preliminary design drawings (via virtual call) with TWM to coordinate with the entire package prior to submittal to the City/Owner.
- Participate in review meeting with City and Owners to address streetscape related improvements.
- Summary Discussion: Participate in a post review call to confirm and coordinate input and direction to be followed in Final Design.

2.0 FINAL DESIGN PHASE

PDS will work with the TWM project team in preparing the final plans and specifications for streetscape enhancement related project improvements. Tasks included in this phase include the following:

Final Design Documents

- Planning Design Studio will prepare the following Final Design drawings of the proposed LA related improvements for the project:
 - Hardscape Layout Plan(s) (1 or 2 sheets)

- Hardscape Enlargement and Detail Drawings (2 sheets)
- Landscape Plan(s) (1 or 2 sheets)
- Landscape Details and Schedule (1 sheet)
- Irrigation Plan(s) (1 or 2 sheets)
- Irrigation Details and Schedule (2 sheets)
- Electrical Plan(s) (1 or 2 sheets)
- Electrical Schedule & Detail Sheet (1 sheet)
- Quantity B-Sheet (1 Sheet)
- Prepare final technical specifications and/or JSP's for the proposed streetscape enhancement related improvements on the project.
- Quantities: Complete takeoffs & prepare B-Sheet Quantities for the proposed streetscape enhancement related improvements on the project.
- Cost Estimating: Prepare construction cost estimates for the streetscape enhancement aspects of the project based on B-Sheet quantities.

Final Design Services

- Coordination with Design Team: PDS will complete coordination with the design team to coordinate the streetscape enhancement related improvements with the TWM designed roadway, roundabout and sidewalk improvements.
- Submit the PDS final design documents (drawings, specifications and cost) to TWM.
- Review and refine preliminary design drawings (via virtual call) with TWM to coordinate with the entire package prior to submittal to the City/Owner.
- Participate in review meeting with City and Owners to address streetscape related improvements.
- Summary Discussion: Participate in a post review call to confirm and coordinate any final changes to documents prior to issuing bid documents.

3.0 BIDDING SERVICES

PDS will complete the following tasks as part of the Bidding Phase:

- Attend the Pre-Bid Conference.
- Address bid period RFI's and issues responses to H&S.

4.0 PROJECT MANAGEMENT

- Project management and coordination with TWM through the design and bidding phases monthly invoicing and QA/QC.
- PDS will assist TWM as requested to coordinate with the City and property owner. It's understood that client coordination and reviews include the City and property owner and that the entire project area is owned by one entity (Owner).

5.0 CONSTRUCTION PERIOD PHASE - NIC

Construction period services are not included in this current scope of services but will be negotiated prior to the start of construction.

II. EXCLUSIONS

The following professional services **are not included** as a part of the Scope of Services:

1. PDS's scope does not include public meetings or presentations to boards or commissions, but these can be provided as additional services.
2. PDS's scope does not include color rendered plans, sketches or perspective presentation materials, but these can be provided as additional services.
3. PDS's scope does not include demolition plans, but PDS will provide information to TWM for any required demolition to be included on the TWM plans.
4. PDS services would provide general graphic design input and comments related to the large St Clair Square entry marquee sign, but services do not include any specific detail design of that sign or structure.
5. Purchasing or obtaining development, construction, regulatory or building permits.
6. Grant application for funding.
7. Boundary surveys, including title searches for easements, etc.
8. Geotechnical or subsurface investigations.
9. Sub-surface utility exploration services.
10. Meetings in excess of those identified in scope of services.
11. Documentation of any LEED/SITES credits.
12. Value Engineering Work sessions.
13. Regulatory submission and permitting process to authorities having jurisdiction (above and beyond the City).
14. Multiple bid packaging for the work covered by this proposal.

III. PRIME CONSULTANT SERVICES & MATERIALS TO BE PROVIDED

1. The front-end project manual type documents required for bidding
2. Packaging the PDS drawings and documents into submittals and bid documents.
3. Survey for the project area (including survey of a service corridor back to electric and irrigation sources (to be identified shortly after Kickoff Meeting).
4. CAD files of the TWM layout and alignment for the entry drive, roundabout and related work.
5. Necessary information and data for PDS to conduct the tasks contained in the scope of work, including available reports, studies, surveys, utility maps and other relevant information related to this project.
6. Formatting requirements for drawings and specifications.

IV. SCHEDULE

PDS will commence work on the Project upon receipt of signed agreement and notice to proceed, with submittal dates and overall completion will be coordinated with TWM upon a mutually agreeable schedule. The overall intent of the City will be to complete design of the project in the fall of 2026 such that it can be bid and started in early 2027.

V. COMPENSATION

PDS will complete the Scope of Services described above on a Lump Sum Fee Basis in an amount of eighty-five thousand five hundred dollars (\$85,500.00) plus reimbursable cost in an amount not to exceed \$300.00.

Additional Services: If additional services are required (i.e. plan revisions of previously approved plans, additional bidding or construction administration services) PDS will complete such services on an hourly billing basis at the rates shown below.

<u>Classification</u>	<u>Hourly Billing Rates</u>
Principal / Sr Professional.....	\$ 160.00
Professional	\$ 130.00
Jr. Professional	\$ 85.00
Graphic Design & Communications	\$ 75.00

Payment shall be made monthly upon submission of a proper invoice in an amount equal to the percentage of work completed in the preceding month plus Reimbursable Expenses incurred. All invoices shall be due and payable within thirty (30) calendar days.

VI. TERMS & CONDITIONS

See Attachment A.

VII. ACCEPTANCE

The following authorized representatives of the Prime Consultant and Planning Design Studio hereby execute this proposal as a Professional Services Agreement and accept the terms and conditions herein. .

Planning Design Studio, LLC

Thouvenot, Wade, & Moerchen Inc.



Signature

Noel Fehr, PLA, ASLA

Typed Name

Principal

Title

November 20, 2025

Date

Signature

Typed Name

Title

Date

1. INTERPRETATION

This AGREEMENT, consisting of these standard terms and conditions and the terms/instructions typed on the face of this AGREEMENT together with the Exhibits attached hereto, and all documents, drawings, specifications and instructions specifically referred to herein and made a part hereof shall constitute the entire AGREEMENT between the parties, and no other proposals, conversations, bids, memoranda, or other matter shall vary, alter or interpret the terms hereof.

Failure of either party to exercise any option, right or privilege under this AGREEMENT or to demand compliance as to any obligation or covenant of the other party shall not constitute a waiver of any such right, privilege or option, or the performance thereof, unless waiver is expressly required in such event or is evidenced by a properly executed instrument.

2. SEVERABILITY

It is understood and agreed by the parties hereto that if any part, term, or provision with this AGREEMENT is held illegal or in conflict with any law having jurisdiction over any of the parties hereto, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the AGREEMENT did not contain the particular part, term, or provisions held to be invalid, unless the effect thereof would materially change the economic burden of or benefit to either party.

3. GOVERNING LAW

This AGREEMENT and the Attachments hereto shall be governed by and construed in accordance with the laws governing the location where the work is performed.

4. INDEPENDENT CONTRACTOR

In the performance of the services under this AGREEMENT, PLANNING DESIGN STUDIO (PDS) shall be an independent contractor, maintaining complete control of PDS's personnel and operations. As such, PDS shall pay all salaries, wages, expenses, social security taxes, unemployment taxes and any similar taxes relating to the performance of this AGREEMENT. PDS, its employees and agents shall in no way be regarded nor shall they act as agents or employees of the PRIME CONSULTANT.

5. CHANGES

The PRIME CONSULTANT, through its authorized representative, without invalidating this AGREEMENT, may order changes within the general scope of the services required by this AGREEMENT by altering, adding to and/or deducting from the services to be performed. If any changes under this clause cause an increase or decrease in PDS's cost of, or the time required for, the performance of any part of the work under this AGREEMENT, an equitable adjustment shall be made by mutual AGREEMENT and the AGREEMENT modified in writing accordingly. All such changes in the Services shall be in writing and shall be performed subject to the provisions of this AGREEMENT.

6. STOP WORK ORDER

PRIME CONSULTANT may at any time, by written notice to PDS, require PDS to stop all or any part of the work called for by this order for a period of up to ninety (90) days after the notice is delivered to PDS ("Stop Work Order"). Upon receipt of the Stop Work Order, PDS shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of ninety (90) days after a Stop Work Order is delivered to PDS, or within any extension of that period to which the parties have agreed, PRIME CONSULTANT shall either cancel the Stop Work Order, or terminate the work covered by this order as provided in the "Termination" paragraphs of this AGREEMENT. PDS shall resume work upon cancellation or expiration of any Stop Work Order. An equitable adjustment shall be made in the delivery schedule or prices hereunder, or both, and this AGREEMENT shall be modified in writing accordingly. If the Stop Work order results in an increase in the time required for the performance of this order or in PDS's costs properly allocable thereto, PDS may stop work, at its sole option, if PRIME CONSULTANT fails to make payment of PDS invoices within 30 days of receipt as required by Article 17 below.

7. TERMINATION.

A. The PRIME CONSULTANT may terminate this AGREEMENT in the whole or in part at any time by written notice to PDS. Such termination shall be effective in the manner specified in the said notice, shall be without prejudice to any claims which the PRIME CONSULTANT may have against PDS and shall be subject to the other provisions of this AGREEMENT. On receipt of such notice PDS shall, except as and to the extent directed, immediately discontinue the services and the placing of subcontractor orders for materials, facilities and supplies in connection with the performance of the services, and shall, if requested, make every reasonable effort to procure termination of existing subcontracts upon terms satisfactory to the PRIME CONSULTANT. Thereafter, PDS shall do only such work as may be necessary to preserve and protect the services already in progress and to dispose of any property as requested by the PRIME CONSULTANT.

B. A complete settlement of all claims of PDS upon termination of the AGREEMENT, as provided in the preceding paragraph, shall be made as follows: (A) the PRIME CONSULTANT shall assume and become liable for all obligations and commitments that PDS may have in good faith undertaken or incurred in connection with the services which have not been included in prior payments; (B) the PRIME CONSULTANT shall compensate PDS for the reasonable cost of terminating existing subcontracts and preserving, protecting or disposing of the PRIME CONSULTANT's property and performing any other necessary services after the notice of termination has been received; and (C) the PRIME CONSULTANT shall pay PDS for all Services performed, prior to the date of termination, in accordance with this AGREEMENT. Prior to final settlement, PDS shall deliver to the PRIME CONSULTANT all Documents and all other required information and data prepared by PDS under this AGREEMENT and execute and deliver all documents, and take such other steps as are necessary, to vest fully in the PRIME CONSULTANT the rights and benefits of PDS arising from subcontracts issued in connection with this AGREEMENT, unless otherwise requested by the PRIME CONSULTANT in writing.

8. STANDARD OF CARE

PDS and its employees, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by design professionals providing similar services. PRIME CONSULTANT agrees that services provided by PDS will be rendered without any expressed or implied warranty and that this agreement does not create or imply a fiduciary relationship between PDS and the PRIME CONSULTANT. PDS shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this AGREEMENT.

9. INDEMNITY

PDS shall indemnify and hold the PRIME CONSULTANT harmless from and against claims, liabilities, suits, loss, cost, expense and damages arising from any negligent act or omission of PDS in the performance of work and service pursuant to this AGREEMENT. PDS's liability for all of the aforesaid matters shall not exceed the total compensation received by PDS under this agreement.

To the fullest extent permitted by law, PRIME CONSULTANT shall defend, indemnify and hold harmless PDS and its subcontractors from and against claims, liabilities, suits, loss, cost, expense and damages arising from any negligent act or omission of PRIME CONSULTANT (and/or its subcontractors) in the performance of PRIME CONSULTANT'S work and service pursuant to this AGREEMENT.

10. FORCE MAJEURE

The respective duties and obligations of the parties hereunder (except the PRIME CONSULTANT's obligation to pay PDS such sums as may become due from time to time for services rendered by it) shall be suspended while and so long as performance thereto is prevented or impeded by strikes, disturbances, riots, fire severe weather, government action, war acts, pandemics, acts of God, acts of the PRIME CONSULTANT, or any other cause similar or dissimilar to the foregoing which are beyond the reasonable control of the part from whom the affected performance was due.

11. ASSIGNMENTS

All obligations and covenants herein contained shall be intended to be binding upon the successors and assigns of PDS and the PRIME CONSULTANT. PDS shall not assign this AGREEMENT without the prior written consent of the PRIME CONSULTANT, which consent shall not be unreasonably withheld.

12. CONSEQUENTIAL DAMAGES

Neither the PRIME CONSULTANT nor PDS shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the project or this agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings, or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

13. INSURANCE

PDS shall maintain the following insurance and at the PRIME CONSULTANT's request, PDS shall deliver to PRIME CONSULTANT certificates of insurance coverage.

A. Workers' Compensation and Employer's Liability Insurance:

- Workers' Compensation in compliance with the applicable laws.
- Employer's Liability. Limit \$1,000,000

B. Comprehensive General Liability Insurance including Blanket Contractual, Broad Form Property Damage, Complicated Operations and Independent Contractor's Liability all applicable to Personal Injury, Bodily Injury and Property Damage to a combined single limit of \$1,000,000 each occurrence subject to \$2,000,000 annual aggregate for Completed Operations and Personal Injury other than Bodily Injury.

C. Comprehensive Automobile Liability Insurance including owned, hired and non-owned automobiles, Bodily Injury and Property Damage to a combined single limit of \$1,000,000 each occurrence.

D. Architects & Engineers Professional Liability Insurance affording, professional liability, if any, to a combined single limit of \$3,000,000 each occurrence/claim, subject to \$3,000,000 annual aggregate.

14. ACCEPTANCE BY PRIME CONSULTANT

The WORK shall be deemed accepted by PRIME CONSULTANT unless, within fifteen (15) days after receipt of PDS's written notification of final completion, PRIME CONSULTANT will have given PDS written notice specifying in detail wherein the WORK is deficient, whereupon PDS will promptly proceed to make necessary corrections and, upon completion, the Work shall be deemed accepted by PRIME CONSULTANT.

15. PRIME CONSULTANT FURNISHED DATA, DRAWINGS AND SPECIFICATIONS

PDS shall have no liability for defects in the work attributable to PDS's reliance upon or use of data, design criteria, drawings, specifications or other information furnished by PRIME CONSULTANT and PRIME CONSULTANT agrees to indemnify and hold PDS harmless from any and all claims and judgments, and all losses, costs and expenses arising there from. PDS shall disclose to PRIME CONSULTANT prior to use thereof, defects or omissions in the data, design criteria, drawings, specifications or other information furnished by PRIME CONSULTANT to PDS that PDS may reasonably discover in its review and inspection thereof.

16. OWNERSHIP & REUSE OF DOCUMENTS

All documents including plans, reports, drawings and specifications prepared by PDS pursuant to this AGREEMENT are instruments of its services in respect of the PROJECT, and become the property of the PRIME CONSULTANT upon meeting the AGREEMENT terms. The documents are not intended or represented to be suitable for reuse by PRIME CONSULTANT or others on extension of the PROJECT or on any other project. Any reuse without specific written verification or adaptation by PDS will be at PRIME CONSULTANT's sole risk and without liability or legal exposure to PDS, and PRIME CONSULTANT shall indemnify and hold harmless PDS from all claims, damages, losses and expenses including attorney's fees arising out of or resulting there from. Any such verification or adaptation will entitle PDS to further compensation at rates to be agreed upon by PRIME CONSULTANT and PDS.

17. INVOICING & PAYMENTS.

Invoices are due and payable within 30 days after receipt. Interest at the rate of 1½% per month is due on all payments not paid on or before the 45th day after the invoice date. Interest shall be computed from the date of the invoice. In the event legal proceedings are necessary to collect payments not paid when due, PRIME CONSULTANT shall pay, in addition to such payments, PDS's reasonable attorney's fees and legal costs associated therewith.

In addition, PDS may, after giving seven days written notice to PRIME CONSULTANT, suspend services under this AGREEMENT until PDS has been paid in full all amounts due for services, expenses and charges. The contract value shall be increased accordingly by the amount of PDS's reasonable costs of shut down, delay and start up, which shall be effected by Change Order in accordance with Article 5, above.

If PRIME CONSULTANT disputes any portions of a request for payment, PRIME CONSULTANT shall pay the undisputed portion of such request as provided herein and shall promptly notify PDS of the amount in dispute and the reason therefore. Any portion of the disputed amount, which is ultimately agreed upon by PRIME CONSULTANT and PDS, to be owed to PDS, shall accrue interest at the rate and commencing upon the date stipulated in this Article.

Unless otherwise specified on the face page of this AGREEMENT, invoices will not require support documentation.

18. EQUAL EMPLOYMENT OPPORTUNITY

The Non-Discrimination clause contained in Section 202, Executive Order 11246, as amended, relating to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, or national origin and the implementing rules and regulations prescribed by the Secretary of Labor (41 CFR, Chapter 60, 41 CFR 60-250 and 41 CFR 60-741 are incorporated herein.

19. ORDER OF PRECEDENCE

Any inconsistency or conflict between the standard terms and conditions set forth therein and those typed on the face of this AGREEMENT or any attachment thereof shall be resolved by giving precedence in the following order: First, typed instructions and/or conditions on the face of this AGREEMENT; Second, the Standard Terms and Conditions; and Third, the attachment(s) (if any) attached hereto.

20. DISPUTE RESOLUTION

Prior to the initiation of any legal proceedings, the PRIME CONSULTANT and PDS agree to submit all claims and disputes arising out of this AGREEMENT to non-binding mediation. Mediation shall be conducted under the auspices of mediation upon which the parties agree. The party seeking to initiate mediation shall do so by submitting a formal written request to the other party to this AGREEMENT. This provision shall survive completion or termination of this AGREEMENT; however, neither party shall seek mediation of any claim or dispute arising out of this AGREEMENT beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

21. HAZARDOUS MATERIAL

The scope of PDS's services for this agreement does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.

22. ENTIRE AGREEMENT

This Subcontract, together with all documents, specifications, and drawings incorporated herein by reference, constitutes the entire agreement between PDS and PRIME CONSULTANT, and there are no terms, conditions, or provisions, either oral or written, between the parties other than those herein contained, and this Subcontract supersedes any and all oral or written representations, inducements, or understandings of any kind or nature between the parties relating to the Services.

Hi Dallas & Ryan --

It was good to catch up on the call w/ the mayor yesterday; hopefully we can figure something out w/ that parade concept. Here are a few partnership options to consider w/ us for the 2026 season.

Also, just as a heads up: we're reducing the number of E-newsletter mailings that we're scheduled to do annually and it's helping our open rate and our ability to share pertinent information w/ our fans. So as a result, I've got less inventory to go around w/ some of the e-blasts & social posts. I do think it a good idea to stick w/ the presenting sponsor of the NHRA countdown and that gets you a fair amount of visibility w/ those folks. That element is still included in each option.

Major change from \$30k to \$42k version would be the additional wall sign on the oval track AND the ability to run a :30 tv spot on our video boards at our IndyCar & NASCAR events. There is also a bigger involvement in our Foundation's charity golf tournament.

Let me know if you have any questions and I'm looking forward to finalizing this w/ when you're able.

Thanks in advance.

Scott

City of Fairview Heights Will Receive the Following:

- Ad on WWTR's Drag Strip Time Slip App (14k+ downloads/users)
- Two (2) e-newsletter story block mentions (80k+ subscribers)
 - FVH to provide content; verbiage, single photo and link to a landing page
 - One prior to IndyCar in May & One prior to NASCAR in August
- Three (3) Social Media Posts (Facebook @ 100k+, X @ 16k+, Instagram @ 23k+, etc.) to promote lodging and restaurants
 - One prior to IndyCar in mid-May, One prior to NASCAR in mid-August, & one prior to NHRA in mid-Sept.
 - FVH to provide content 30 days prior to posting

- Presenting sponsor of the Countdown to 2026 NHRA event date messaging
 - 7 e-newsletter & mentions in social channels as we count down to the event weekend
- One (1) pair of drag strip retaining wall signs (30" tall x 12' wide) for 2026 race season
 - Production & installation done at FVH's expense and will be billed separately if updated or changed
 - Typically is around \$600 for production & install
- One (1) Back of Oval Grandstands sign; 25' tall x 16' wide
 - Production & installation done at FVH's expense and will be billed separately if updated or changed
 - Typically is around \$1,500 for production & install
- Hole Sponsor for Raceway Gives Foundation Golf Tournament at Gateway National GL on June 5, 2026
- Inclusion of logo & link on WWTR website
- Two (2) FS3 NASCAR Cup tickets for Sept. 13, 2026
 - Two (2) Infield Fan Zone passes for Sept. 13, 2026

TOTAL COST: 2026: **\$30,000 CASH**

City of Fairview Heights Will Receive the Following:

- Ad on WWTR's Drag Strip Time Slip App (14k+ downloads/users)
- Two (2) e-newsletter story block mentions (80k+ subscribers)
 - FVH to provide content; verbiage, single photo and link to a landing page
 - One prior to IndyCar in May & One prior to NASCAR in August
- Four (4) Social Media Posts (Facebook @ 100k+, X @ 16k+, Instagram @ 23k+, etc.) to promote lodging and restaurants
 - One prior to IndyCar in mid-May, two prior to NASCAR in mid-August/early Sept., & one prior to NHRA in early mid-Sept.
 - FVH to provide content 30 days prior to posting
- Presenting sponsor of the Countdown to 2026 NHRA event date messaging

- 7 e-newsletter & mentions in social channels as we count down to the event weekend
- One (1) pair of drag strip retaining wall signs (30" tall x 12' wide) for 2026 race season
 - Production & installation done at FVH's expense and will be billed separately if updated or changed
 - Typically is around \$600 for production & install
- One (1) Back of Oval Grandstands sign; 25' tall x 16' wide
 - Production & installation done at FVH's expense and will be billed separately if updated or changed
 - Typically is around \$1,500 for production & install
- One (1) Frontstretch oval wall sign; 3' tall x 20' wide
 - Production & installation done at FVH's expense and will be billed separately if updated or changed
 - Typically is around \$700 for production
- Two (2) :30 commercial spots on video screens during IndyCar & NASCAR event per day — 4 per weekend
 - FVH to provide video file one month prior to event weekend
- One foursome (4 person team) & Hole Sponsor for Raceway Gives Foundation Golf Tournament at Gateway National GL on June 5, 2026
- Inclusion of logo & link on WWTR website
- Two (2) FS3 NASCAR Cup tickets for Sept. 13, 2026
 - Two (2) Infield Fan Zone passes for Sept. 13, 2026

TOTAL COST: 2026: **\$42,000 CASH**

Scott Winter 

Director of Track Rentals & Sales

World Wide Technology Raceway

Phone: [618-215-8888](tel:618-215-8888) ext. 104

Email: swinter@wwtraceway.com

Address: 700 Raceway Blvd. Madison, IL
62060



Buy Tickets Now



DEPARTMENT OF LAND USE AND ECONOMIC DEVELOPMENT

INTEROFFICE MEMORANDUM

To: Fairview Heights City Council
From: Dallas Alley, Land Use and Economic Development Director
Subject: Monthly Director's Report (Economic Development) – March 2026
Date: March 13th, 2026

Major Department Activities

Ribbon Cuttings & Special Events

- No ribbon cuttings or special events were conducted by the department during the month of March
- All About Eyes - April 8th
- Avid Health and Home – April 14th
- Home Outlet - April 16th

Commercial Properties in Transition

- Plaza Dr – Home Outlet – Opened and operating – Ribbon Cutting April 16th - Belleville Chamber of Commerce
- 10845 Lincoln Trl. – Encore Consignment – Soft opening February 14th and expected Grand Opening in the spring
- 4628 N Illinois St – Joe's Pizza & Pasta – Expansion in progress; anticipated completion in April
- 6530 N Illinois St Suite 3-A – T-Mobile relocated from 105 Frey Ln into a larger and more prominent location in the Shoppes of St. Clair.
- 10900 Lincoln Trail – All About Eyes – Ribbon Cutting April 8th – O'Fallon/Shiloh Chamber of Commerce
- 134 St. Clair Square – Takozz – Opened, ribbon cutting TBD
- 134 St. Clair Square – Mangosteen – Opened
- 134 St. Clair Square - New tenant named for the former Sbarros (more to come later)
- 134 St. Clair Square – Yi-Hi Japan has replaced Sarku
- 134 St. Clair Square – Mango Tai will open in late March or early April
- 134 St. Clair Square – Panda Express will be exiting the food court and a replacement tenant is already in line to replace them. (The Food Court will be fully leased at this point)
- 6308 N Illinois St. – 7 Brew – Permits expected April 2026
- 4541 N. Illinois St. – The Sweet Creamery – Undergoing COP Inspection, soft open.
- 5036 N Illinois St. – Avid Health at Home – Ribbon Cutting April 14th – Belleville Chamber of Commerce

Marketing

- Ryan continues to stay highly engaged with the Department's social media presence, sharing updates and events as deemed necessary to a wide audience of our community.
- Ryan is developing a Department Newsletter that targets business owners of Fairview Heights.
- Ryan attended the Rotary Club February 24th and provided members an update on the economic development status of the City.
- Ryan will attend the Leadership Council Southwestern Illinois with Associate Bank, Fairview Heights.
- Dallas and Ryan attended a meeting with Scott Winters to review promotional and marketing materials in preparation for the upcoming racing season.
- Dallas, Ryan, and the Mayor met with Discover Downstate to discuss a potential new addition to the NASCAR weekend in September.
- Ryan continues to plan details for how the City will celebrate America 250, as per the recent resolution passed by Council.

Business Recruitment, Retention & Incentives

- Ryan attended St. Louis Coffee Festival to learn more about the state of the coffee industry and established vital relationship with entrepreneurs in the St. Louis region.
- Ryan visited St. Clair Square and other surrounding establishments to talk with business owners and listen to their concerns and needs.
- Ryan held a meeting w/ Champions for Lincoln Trail to establish an association comprised of business owners and property owners along the Streetscape geographical area.
- Ryan attended a meeting with David Kniepkamp regarding the status of the sculpture park.
- Ryan and Dallas continue to work on formalizing design guidelines for the Lincoln Trail Streetscape project.
- Ryan continues to organize details and members of the Champions for Lincoln Trail association.
- Dallas met with Filler Up LLC to discuss a future development project.
- Dallas met with the DCM group to discuss a future development project.
- Dallas and Ryan met with staff of Criterion to discuss tenancy and TIF incentives for the Market Place Commons strip center.
- Dallas, Ryan, and the Mayor met with Michael Hagen from St. Clair Square to share updates on upcoming projects and business activity in the area.
- Dallas and Ryan attended the ICSC St. Louis Conference to connect with developers, real estate agents, and other key stakeholders and strengthen our relationship with regional partners.
- Dallas and Ryan met with Lennar Development; a residential developer interested in developing market-rate housing in the Fairview Heights area.
- Dallas and Ryan will visit Sternberg Lighting to select lighting and other streetscape designs for Lincoln Trail.
- Dallas and Ryan have begun preparation for the ICSC Conference in May, materials are being put together and meetings are being scheduled. The schedule during the event will allow for approximately 25-30 in person meetings with developers, property owners, and commercial real estate brokers.
- Dallas and Ryan continue to closely monitor shifts in other retail hubs within the St. Louis MSA to seek opportunities for new tenants.

Please let me know if there are questions or concerns.



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	
City of Fairview Heights	St. Clair	23-00046-00-BT	
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
TAP TMA Funds	2T2307	EWGCG	7285D-24

Construction

State Job Number	Project Number
C-98-117-23	CLQ8(010)

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

LOCATION

Local Street/Road Name	Key Route	Length	Stationing From	To
Ashland AVE	FAU 9163	0.76 MI	01.27	02.03

Location Termini

Judy LN To Old Collinsville RD

Current Jurisdiction	Existing Structure Number(s)	
City of Fairview Heights	N/A	Remove

PROJECT DESCRIPTION

Construction of shared use path and all necessary work to complete the project.

Local Public Agency	Section Number	State Job Number	Project Number
City of Fairview Heights	23-00046-00-BT	C9811723	CLQ8(010)

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 it's knowledge that it's 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 it's 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:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - 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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City of Fairview Heights	23-00046-00-BT	C9811723	CLQ8(010)

- 6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
- 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**;
 - 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.

☒	1.	Division of Cost
☒	2.	Location Map
☒	3.	Risk Assessment
☒	4.	Attestations
☒	5.	Resolution*
☐		
☐		
☐		
☐		

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

Local Public Agency	Section Number	State Job Number	Project Number
City of Fairview Heights	23-00046-00-BT	C9811723	CLQ8(010)

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)

Mark T. Kupsky

Title of Official

Mayor

Signature

Date

The above signature certifies the agency's TIN number is

370918589 conducting business as a Governmental Entity.

DUNS Number 020374427

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.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
City of Fairview Heights	St. Clair	23-00046-00-BT	C-98-117-23	CLQ8(010)

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	TAP TMA	\$487,407.00	*				Local	\$321,093.00	BAL	\$808,500.00
Total		\$487,407.00		Total			Total		\$321,093.00	\$808,500.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*80% TAP TMA funds for Construction NTE \$487,407.00

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - LPA's Share _____ BALANCE _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
City of Fairview Heights	23-00046-00-BT	St. Clair		

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	0
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years	0
	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	0
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0
Financial Controls	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0
	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0
Audits	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0
	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points - Other type? or no audit required; 3 points - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	0
	Have the findings been resolved?	0 points - yes or no findings; 1 point - in progress; 3 points - no	0

Summary of Risk	
General History of Performance	0
Financial Controls	0
Audits	0
Total	0

District Review Signature & Date

Digitally signed by Joshua Hensley
Date: 2026.01.26 10:42:37 -06'00'

Central Office Review Signature & Date

Digitally signed by Teresa Cline
Date: 2026.01.26 12:44:34 -06'00'

Additional Requirements? ☐ Yes ☒ No

Local Public Agency	Section Number	State Job Number	Project Number
City of Fairview Heights	23-00046-00-BT	C9811723	CLQ8(010)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

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

☐ Yes ☒ No

2. Does the City of Fairview Heights LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current City of Fairview Heights 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 Fairview Heights 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 Fairview Heights 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
John S. Harty	Director of Public Works	City of Fairview Heights

Signature & Date

John Harty Digitally signed by John Harty
Date: 2026.01.23 15:02:25
-06'00'

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
CMAA	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



Sample Resolution

RESOLUTION No: _____

A Resolution for:

Section No: _____

Job No.: _____

Project No.: _____

WHEREAS, the [city, village, town, county] of _____ is proposing to _____.

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the {Board} :

Section 1: The {Board} hereby appropriates \$_____, _____ or as much as may be needed to match the required funding to complete the proposed improvement from {Local fund source} and furthermore agree to pass a supplemental resolution if necessary to appropriate additional funds for completion of the project.

Section 2: The {Local Official or delegate} is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

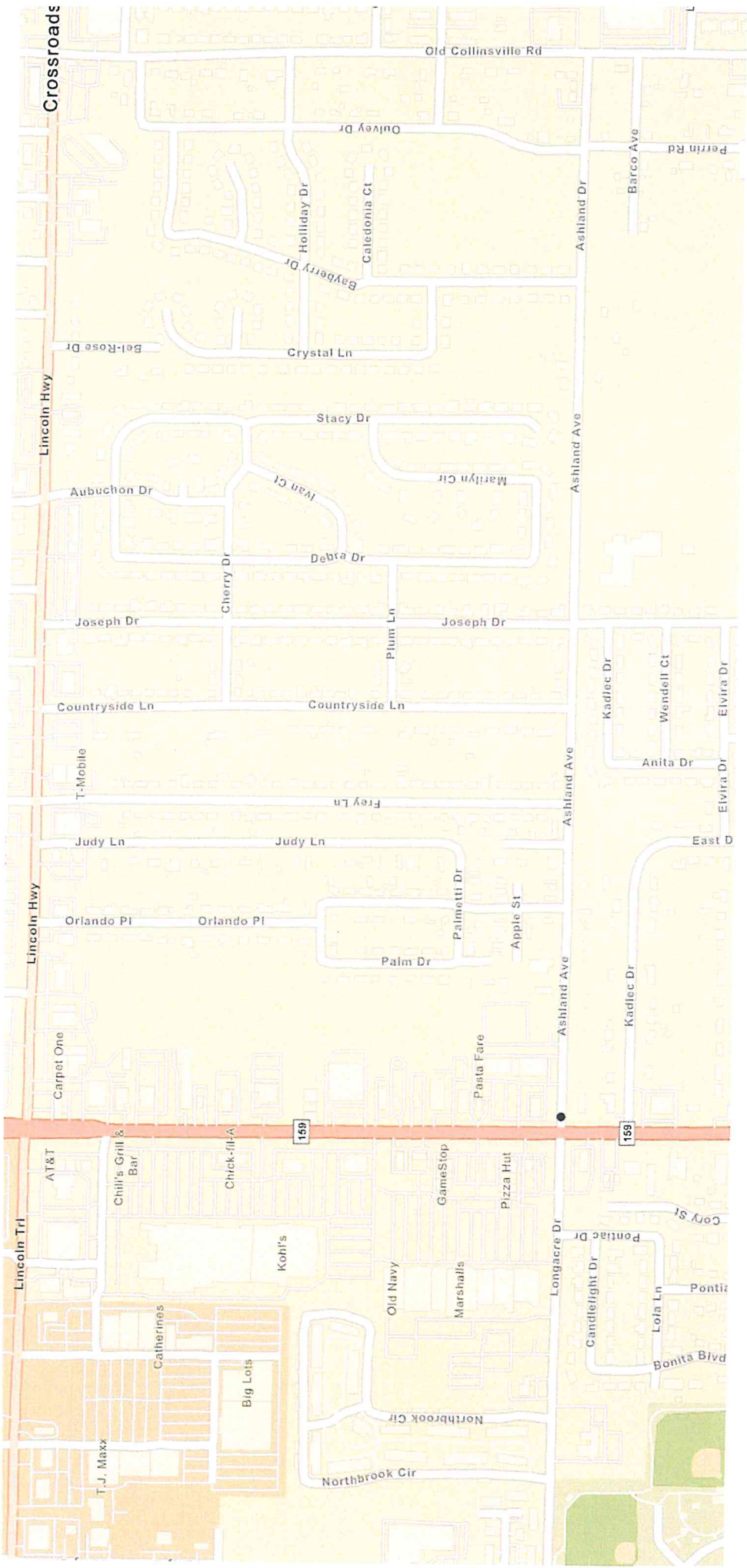
Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The _____ Clerk of _____ is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District __ Bureau of Local Roads and Streets.

I, _____, _____ Clerk in and for _____, Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the _____ at its meeting on the _____ day of _____, 20__.

IN TESTIMONY WHEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20__.

(seal)



Fairview Heights - St. Ellen Trail Phase 3
23-00046-00-BT
Project Location Map



DEPARTMENT OF LAND USE AND ECONOMIC DEVELOPMENT

INTEROFFICE MEMORANDUM

To: Fairview Heights City Council
From: Dallas Alley, Land Use and Economic Development Director
Subject: Monthly Director's Report (Land Use) – February 2026
Date: March 13, 2026

Major Department Activities.

Planning and Zoning

- The Planning Commission did not meet in February:
- The Zoning Board of Appeals did not meet in February.

Plan Review

- Commercial Plan Review in the pre-permitting phase
 - 6308 N Illinois Street (7 Brew) – New Construction – Ward 4

Action Items

Move to send to City Council with the recommendation of approval, the Joint Funding Agreement for State Participation associated with the construction of Phase 3 of the St. Ellen shared use path.

Please let me know if there are questions or concerns.

Enc –

- Monthly Project Report – February 2026
- Monthly Inspection Report -February 2026



Monthly Project Details Report

Permit Issued Date Time from Projects feed: 02/01/2026 - 02/28/2026

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Building Permit (C)	26-000195	134 St Clair Sq	Michael Hagen, CBL, 6185897511, michael.hagen@cblproperties.com	02/12/2026 at 4:02 PM	Annual Easter Set
Building Permit (C)	26-000207	833 Lincoln Hwy	Trevor Friedman, TAF Property Holdings LLC, 6185202252, trevor.friedman@countryfinancial.com	02/18/2026 at 10:21 AM	tearing out old wood and replacing with new wooden posts and framing
Building Permit (C)	26-000178	5319 N Illinois St	Vernon Trustee Dulaney	02/13/2026 at 10:57 AM	SLICK CITY new tenant.
Building Permit (C)	26-000161	10001 Bunkum Rd	Caseyville Township	02/06/2026 at 2:22 PM	Remodel and alterations. Remodel the event space and the kitchen area to include flooring, fixtures, windows and electricity.
Building Permit (R)	26-000201	5263 De Paul	Pat Flynn, Top Deck, Inc., 6189773001, pat@rainsheddecks.com	02/26/2026 at 8:59 AM	New 18'x16' Composite Deck with 15 tread stairs and pergola elements.
Building Permit (R)	26-000181	9106 Summit Dr	KEVIN TIGNER, EMPTY NEST RESTORATION, 3143289094, emptynestrestoration@gmail.com	02/11/2026 at 11:37 AM	Flue Pipe Repair
Building Permit (R)	26-000174	9785 Ridge Hgts Rd	robert horvath II, Bron Ko Real Estate Holdings LLC, 13148050175, bobby@bron-ko.com	02/11/2026 at 8:39 AM	Kitchen, bath, garage remodel. See detailed notes on the paper application.
Building Permit (R)	26-000251	1419 Magdalena St	Stephanie Beamon, 6184770210, soleydivine0828@gmail.com	02/27/2026 at 1:02 PM	Demo floor plan, bath and kitchen remodel all appliances. Change HVAC.
Building Permit (R)	26-000109	5399 Bonita Blvd	Abbey Bloodworth, Foundation Recovery Systems By Groundworks, 6362872973, Abbey.bloodworth@foundationrecoverysystems.com	02/03/2026 at 8:47 AM	Basement Water Management & Basement Wall Repair

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Building Permit (R)	26-000128	432 Americana Cir	Graber Outdoors, Graber Outdoors, 6606050773, Office@graberoutdoors.com	02/13/2026 at 4:21 PM	Building a New 336 SqFt. Deck
Building Permit (R)	26-000130	129 Susan Ct	NATHAN HUBBARD, ALEXANDER ROOFING LLC, 6183262993, INFO@AROOFERLLC.COM	02/09/2026 at 8:38 AM	INSURANCE JOB DUE TO APRIL 2025 STORM REQUIRE - 30 YARD DUMPSTER, LEFT MESSAGE WITH TOM GREEN asking the location the dumpster needs to go. Driveway is small and shared with neighbors. Tear off, haul and dispose of comp. shingles - 3-tab 15SQ Tear off, haul and dispose of 541.33 plywood decking Tear off, haul and dispose of 7 - 4/12 slope truss Replace 7 - 4/12 slope truss Replace 541.33 plywood decking If the weather gets warmer, we will replace the shingles, however at this point we will be tarping the roof for warmer weather in order the follow shingle specs.
Building Permit (R)	26-000152	812 Augustana Way	Aaron Ackerman, Ackerman Made, 6184011665, AckermanMade@gmail.com	02/12/2026 at 11:08 AM	Remove deck on rear of house, build new in place.
Demolition Permit (R)	26-000147	9766 Lincoln Trl	Alvaro R Cu Caal, 502 RE Solutions LLC, 3149286614, alvarocucaal0@gmail.com	02/03/2026 at 3:26 PM	Interior demolition down to the studs.
Demolition Permit (R)	26-000160	9 Leo St	Joseph & Haley Elmore, 6186701499, haley.elmore912@gmail.com	02/09/2026 at 8:42 AM	Demolition of accessory structure.
Electrical Permit (C)	26-000217	4 Enterprise Rd	Todd Volling, Stray Voltage LLC, 2626971184, permit@strayvoltage.com	02/20/2026 at 2:24 PM	New 200Amp 120/240V 1PH Service & 30kw generator for Verizon
Electrical Permit (C)	26-000184	9766 Lincoln Trl	Ruben Vital, VITAL ELECTRIC HEATING & COOLING, 6187792293, rbnvit@aol.com	02/24/2026 at 8:32 AM	Complete rewire. 100 service amp
Electrical Permit (R)	26-000218	1 Sunset Dr	Brian Cregger, Jarvis Electric, 6188060217, BRIAN@JARVIS-ELECTRIC.COM	02/19/2026 at 9:20 AM	install a new 200 amp electric service. gfci protect kitchen outlets. for all ungrounded outlets we will be changing 3 prong outlets to 2 prong. protect the exposed romex going to the light over the sink. add a gfci outlet in the first floor bathroom and disable the outlet in the light. protect or remove exposed romex in the basement. correct the open junction boxes in the basement. correct the open splices in the basement. install conduit down the walls for wire running vertically. gfci protect basement outlets. eliminate the wiring on the back of the house. in the garage we will remove electric and simplify it by installing an outlet for the door opener, a switch for 2 lights, and 4 gfci protected outlets. we will sleeve the electric in conduit to the ceiling in the garage. gfci protect exterior outlets.

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Electrical Permit (R)	26- 000261	6 Primrose Ln	Brda Electric, Brda Electric Inc., 6363430504, permits@brdaelectric.com	02/27/2026 at 2:34 PM	Upgrade to 200 amp meter/disconnect combo. 200 amp main breaker panel. 1 Surge protector. 1 Dedicated 20 amp circuit/outlet for backyard. 1 Dedicated 60 amp circuit for EV Charger
Electrical Permit (R)	26- 000249	9931 South Rd	Brian Cregger, Jarvis Electric, 6188060217, BRIAN@JARVIS-ELECTRIC.COM	02/27/2026 at 3:20 PM	install new 200 amp meterbase pedestal and new 200 amp electric panel in a barn. approximate 15 ft trench. will need a trench and pedestal/panel inspection on same day
Electrical Permit (R)	26- 000158	8 Monticello PI	Brian Cregger, Jarvis Electric, 6188060217, BRIAN@JARVIS-ELECTRIC.COM	02/06/2026 at 2:52 PM	changing 200 amp service out
Mechanical Permit (R)	26- 000240	106 Primrose Ln	Adam Rahmanovich, Indoor Comfort Team, 3148948200, comfortstl@yahoo.com	02/23/2026 at 3:44 PM	Replacement of the existing furnace, coil and condenser
Occupancy Permit (C)	25- 002136	107 Lanaghan Dr	Kimberly Williams, PYT Braids, 6185783940, kwilliamsq88@gmail.com	02/18/2026 at 3:40 PM	
Occupancy Permit (C)	26- 000015	10509 Lincoln Trl	Donald Drouin, 6185935771, dvdrouin1@gmail.com	02/25/2026 at 10:49 AM	
Occupancy Permit (C)	26- 000042	134 St Clair Sq, 282	Jie Lin, 5137091190, hunter4e@hotmail.com	02/24/2026 at 2:14 PM	
Occupancy Permit (R)	26- 000206	473 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/17/2026 at 3:18 PM	
Occupancy Permit (R)	26- 000205	226 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/17/2026 at 3:18 PM	
Occupancy Permit (R)	26- 000203	9709 Mark Trl	Sarah Mattive, 7193693074	02/13/2026 at 3:05 PM	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Occupancy Permit (R)	26-000213	309 Kim Dr	Tyler Owens, 6184071000, tcmichael19@gmail.com	02/18/2026 at 8:44 AM	
Occupancy Permit (R)	26-000214	78 Pasadena Dr	Charles Schreiber, 6183971023, charlesb12@yahoo.com	02/18/2026 at 9:44 AM	
Occupancy Permit (R)	26-000253	104 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/27/2026 at 3:59 PM	
Occupancy Permit (R)	26-000215	104 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/19/2026 at 9:19 AM	
Occupancy Permit (R)	26-000264	8 Canty Ln	Charles Hubbard, 3143233025, cdhubb3690@gmail.com	02/27/2026 at 1:22 PM	
Occupancy Permit (R)	26-000212	12 Kingston Dr	Matthew Sutton, 4693711311, seakfi@gmail.com	02/17/2026 at 3:48 PM	
Occupancy Permit (R)	26-000241	30 Mark Dr	Donald Gossett III, 6184070599, juiceteflon74@icloud.com	02/24/2026 at 9:07 AM	
Occupancy Permit (R)	26-000216	360 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/19/2026 at 9:18 AM	
Occupancy Permit (R)	26-000224	39-26 Northbrook Cir	Alesia Jackson, 6188251888, alesiajackson06@gmail.com	02/18/2026 at 3:56 PM	
Occupancy Permit (R)	26-000225	460 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/19/2026 at 9:22 AM	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Occupancy Permit (R)	26-000226	45-34 Northbrook Cir	Payton Cottingham, 7632801234, paytoncottingham1134@gmail.com	02/19/2026 at 9:40 AM	
Occupancy Permit (R)	26-000227	121 Blanc Lee Ave	Jacob Radden, 6185303830, jacobradden@gmail.com	02/19/2026 at 12:30 PM	
Occupancy Permit (R)	26-000230	05-26 Northbrook Cir	Helen Bass, 6189050849, myhal2022@icloud.com	02/19/2026 at 3:23 PM	
Occupancy Permit (R)	26-000246	206 Newcastle Dr	Kayla McNew, 6184028408, kaylar85@yahoo.com	02/25/2026 at 2:29 PM	
Occupancy Permit (R)	26-000200	9933 Old Lincoln Trl, B	Tiffany Anderson, 6183592391, tiffcherry94@gmail.com	02/13/2026 at 12:29 PM	
Occupancy Permit (R)	26-000236	286 Winchester Pl	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/24/2026 at 2:06 PM	
Occupancy Permit (R)	26-000238	116 Ashland Ave	John E Beck, 6189755418, syrhiasdaddy@gmail.com	02/23/2026 at 1:31 PM	
Occupancy Permit (R)	26-000243	05-26 Northbrook Cir	Helen Bass, 6189050849	02/24/2026 at 2:56 PM	
Occupancy Permit (R)	26-000239	57 Phillips Dr, 5	Stanley Robertson, 3148825759, standman2@yahoo.com	02/23/2026 at 1:45 PM	
Occupancy Permit (R)	26-000233	1416 Second Ave	Heather Conway, 6188081310, heatherrains664@gmail.com	02/20/2026 at 12:39 PM	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Occupancy Permit (R)	26- 000266	935 Caledonia Ct	Erica Wilson, 6189740257, ericalowery924@gmail.com	02/27/2026 at 2:35 PM	
Occupancy Permit (R)	26- 000198	919 Holliday Dr	Sheena Winfield, 6187414251	02/13/2026 at 10:48 AM	
Occupancy Permit (R)	26- 000168	112 Lake Stratford Ct	John Merlette, 4062490276, john@redjohnbooks.com	02/09/2026 at 10:42 AM	
Occupancy Permit (R)	26- 000131	295 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/03/2026 at 9:31 AM	
Occupancy Permit (R)	26- 000138	604 Lenora Dr	Leah Terrill	02/02/2026 at 11:51 AM	
Occupancy Permit (R)	26- 000139	313 N Ruby Ln, A	Ann Mumphard, 6185932018, alinette0201@gmail.com	02/02/2026 at 1:35 PM	
Occupancy Permit (R)	26- 000149	9925 South Rd	Nichole Cochran, 6187373254, magicalmaids2020@gmail.com	02/04/2026 at 12:46 PM	
Occupancy Permit (R)	26- 000150	2 Chateau Dr, C	Delvondre Jenkins, 3147930090, jcjmgmt@gmail.com	02/04/2026 at 3:35 PM	
Occupancy Permit (R)	26- 000157	216 Lucinda Dr	Jayne Fuller, 6182190145, jruby2292@gmail.com	02/06/2026 at 10:13 AM	
Occupancy Permit (R)	26- 000159	14 Wilshire Dr	Renee Rice-Winters, 6184689617, renee39winters@gmail.com	02/06/2026 at 12:26 PM	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Occupancy Permit (R)	26-000162	102 Gale Dr	Demond Spiller, 6189740202, dspiller57@gmail.com	02/06/2026 at 2:18 PM	
Occupancy Permit (R)	26-000197	69 Peachtree Ln	Maurice Williams, 3146307041, trewilliams96@yahoo.com	02/13/2026 at 10:38 AM	
Occupancy Permit (R)	26-000166	391 Winchester Pl	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/11/2026 at 10:07 AM	
Occupancy Permit (R)	26-000164	6212 Old Collinsville Rd	Iquiria Fox, 3147406621, iquirianichols5@yahoo.com	02/06/2026 at 3:25 PM	
Occupancy Permit (R)	26-000169	136 Winchester Pl	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/11/2026 at 10:07 AM	
Occupancy Permit (R)	26-000170	103 Ashley Dr	Dominique Scott, 6188732607	02/09/2026 at 2:15 PM	
Occupancy Permit (R)	26-000191	13-25 Northbrook Cir	Alexandra Walburg, 8152385355, walburgalexandram@gmail.com	02/13/2026 at 10:01 AM	13 NorthBrook Circle Apt 25 Fairview Heights IL 62208 Occupancy Permit for rental needed.
Occupancy Permit (R)	26-000190	31-22 Northbrook Cir	Joseph Walter, 5013265097, Joeyandkasey@yahoo.com	02/12/2026 at 9:07 AM	
Occupancy Permit (R)	26-000187	79-36 Northbrook Cir	Shaun Brealand, 6183637709	02/11/2026 at 12:43 PM	
Occupancy Permit (R)	26-000186	29-27 Northbrook Cir	Hildaluz Enriquez, 9727861380, laquaintrelle@proton.me	02/11/2026 at 12:19 PM	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Occupancy Permit (R)	26-000180	208 Winchester PI	Robert Hintz, Winchester Place Apartments, 6182341100, winchestermgr@middiv.com	02/11/2026 at 10:06 AM	
Occupancy Permit (R)	26-000176	7 Leo St	Yvette Hardy, 6185097551, vettehardy54@icloud.com	02/10/2026 at 3:54 PM	
Occupancy Permit (R)	26-000175	927 Salem PI	Marvin Avila-Galeana, 6184191985, avilagalmarvin@gmail.com	02/10/2026 at 3:27 PM	
Occupancy Permit (R)	26-000172	14 Monticello PI	Maggie Roberts, 6184065761, maggiebradley94@gmail.com	02/09/2026 at 3:36 PM	
Plumbing Permit (C)	26-000179	140 Ludwig Dr	Christian Telford, Hoffmann Brothers, 3148807459, pinstall2@hoffmannbros.com	02/18/2026 at 9:26 AM	Install two 100gal gas water heater in utility closet
Plumbing Permit (R)	26-000146	107 Northpoint Rd	Christopher Reed, 6185607151, christopher.a.reed65@gmail.com	02/03/2026 at 3:37 PM	Copper Water Distribution Piping: Replace 1/2 Copper pipe from Kitchen to Bathroom. Replace Tub/Shower Replace Toilet Replace Lavatory Replace Kitchen Sink, change to single bowl w/ garbage disposal DWV: Replace Kitchen Drainage, Add AAV for venting with accessibility w/ 2" pipe Replace Lav Drainage and Vent to main stack w/ 2 in. pipe Replace Tub/Shower Drainage and Vent to main stack w/ 2" pipe Replace and Reorder 4" main stack fittings
Solar Permit (R)	25-001567	1088 Graywolf Ct	Dustin Bishop, Contemporary Contracting LLC dba Sunsent Solar, 6367573083, ops@sunsent.com	02/27/2026 at 8:33 AM	SOLAR PROJECT
Solar Permit (R)	26-000088	214 Kassing Ave	Barb Starman, Bickle Electric Contracting Co., Inc, 6182594499, barb@bickleelectric.com	02/24/2026 at 2:07 PM	Complete solar work started by ARF. Line side tap is required along with all other Solar work.
Solar Permit (R)	25-002166	2 Tietje Dr	Patricia Pulliam, GreenGrids, 8153253892, patricia.pulliam@greengridssolar.com	02/17/2026 at 12:08 PM	Installing rooftop solar panels.

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	APPLICANT	PERMIT ISSUED DATE TIME	PERMIT DESCRIPTION
Solar Permit (R)	25-001922	6909 Lawlen Ct	Alex Ames, Valoa Solar, LLC, 8165088300, permits@valoasolar.com	02/17/2026 at 12:07 PM	Roof mounted solar panels. 6,24 kW.
Solar Permit (R)	25-001727	115 Primrose Ln	Baily Solan, Corvus Pro Solar, 5735283375, permitting@corvusprosolar.com	02/18/2026 at 9:04 AM	Roof mounted installation of (29) Qcell 400W PV modules with (29) Enphase IQ8Plus microinverters. 125A Enphase combiner panel and 60A fused AC Disconnect mounted to the side of the home near service meter. Supply side connection using UL list Polaris Tap.
Solar Permit (R)	25-001033	112 Lakeland Hills Dr	Samantha Rutledge, EWD Energy Solutions LLC, 3146011556, srutledge@ewdennergysolutions.com	02/27/2026 at 3:40 PM	13.020 KW DC Roof Mounted Solar
Temporary Sign Permit (C)	26-000153	10450 Lincoln Trl	Frances Benton, Lasting Impressions Floral Shop LLC, 6183987777, lifs.mailbox@yahoo.com	02/09/2026 at 1:15 PM	For The 20th Year In A Row We Are Happy To Be Applying For Our Annual Valentines Day Temporary Sign Permits. Every Year For The (10) Days Leading Up To Valentines Day We Put Out A Few 18x24 Yard Signs To Advertise For the Holiday Season. These Signs Consist Of Brief Product/Pricing Information And Help Remind The Public To Stop In And Remember Their Loved Ones.
TOTAL				80	



Monthly Building Permit Report - Inspection Summary by Template (new)

This report summarizes activity by permit type.

from feed: 02/01/2026 - 02/28/2026

PROJECT TYPE	PASSED	FAILED	# OF RESULTS
Building Permit (C)	21	5	28
Building Permit (R)	110	8	162
Demolition Permit (C)	1	0	1
Demolition Permit (R)	0	1	1
Electrical Permit (C)	3	1	4
Electrical Permit (R)	5	1	7
Occupancy Inspection (R)	48	21	72
Occupancy Permit (C)	3	4	9
Permanent Sign Permit (C)	3	0	4
Plumbing Permit (C)	1	0	1
Plumbing Permit (R)	3	0	3
Solar Permit (R)	7	2	12