## Small Works Projects 2018

Number	Project	Description	Contractor	Amount	Date of Award	Comments
SMA-18-001	HSL Restroom Sewer Plug	Snake & camera plugged sewer line	Plumbing System Solutions	\$ 1,360.62	02/06/18	Emergency, no bid
SMA-18-002	PW Shop & Police Roof Inspections	emergency roof inspection/repair	Cherry Roofing	\$ 439.29	01/12/18	Emergency, no bid
SMA-18-003	City Hall Flooring	Material & Installation of 950 sqft of flooring	Floors-n-More Inc.	\$ 5,686.87	06/28/18	
SMA-18-004	PW Office Window Replacement	Replace Two Windows at PW Office	Twin City Glass	\$ 496.90	10/11/18	
SMA-18-005	Elevator Maintence - 1 Yr Extension	100 Davidson Elevator Maint contract extension	Goerge Elevator Service	\$ 2,000.00	03/06/17	
SMA-18-006	HSL Restroom Surveillance Cameras		Loss Prevention Group	\$ 3,800.00	03/07/18	
SMA-18-007	Embassay Tree Removal	Take down 13 conttonwood treets	Arborscape Tree Care	\$ 4,422.72	05/18/18	
SMA-18-008	S Pekin Streetlights	ON HOLD				
SMA-18-009	Police Hose Bib Leak		Plumbing Systems Solutions, Inc.	\$ 537.34	05/14/18	Emergency, no bid
SMA-18-010	Police Soundproofing	ON HOLD				
SMA-18-011	PW Office HVAC	Replaced parts, washed, cycled to confirm	Todd's Heating & Cooling	\$ 2,295.03	05/02/18	Emergency, no bid
SMA-18-012	Sidewalks- Goerig St.	ON HOLD				
SMA-18-013	Ranney HVAC Repairs- Emergency	HVAC units were blowing warm air	Todd's Heating & Cooling		06/18/18	Emergency, no bid
SMA-18-014	WWTP Concrete Dumpster Pad	10'x28'x6" Concrete Pad	Allcon LLC	\$ 10,607.52	07/02/18	
SMA-18-015	Jail Cell Sewage Backup & Redesign	Emergency clean out , subsequent repair	Plumbing System Solutions	\$ 6,954.16	.6/29/18	
SMA-18-016	Bozarth Service Line Repair	CANCELLED				
SMA-18-017	2018 Asphalt Patching	Est 25 ton HMA CL 1/2 inch PG 64-22	Matt Rychel	\$ 8,806.00	09/27/18	added 1.5ton & work items
SMA-18-018	2018 WTP Lagoon Cleaning	Cleaning and material disposal 2 WTP lagoons	Jacob Environmental Services	\$ 17,725.81	08/28/18	
SMA-18-019	Redwood Catch Basins	concrete sidewalk, curb & gutter at 2 catch basins	River Country Construction	\$ 4,606.25	10/02/18	
SMA-18-020	WWTP HVAC Repair	EMERGENCY- Lab air quality	Todd's Heating & Cooling	\$ 463.97	08/15/18	incluedes recharge visit
SMA-18-021	2018 WWTP Breaker Repair	Replace 480v breaker & lead wire	Hamer Electric	\$ 1,904.44	09/06/18	
SMA-18-022	City Hall Roof Repair & Replacement	EMERGENCY repair	Weatherguard	\$ 448.86	09/12/18	
		asbestos testing	3 Kings	\$ 542.00	10/26/18	
		replacement	Roof Toppers	\$ 53,586.38	10/22/18	
SMA-18-023	WWTP HVAC Replacement	Replace 1 PH. 1/4 HP HVAC unit at WWTP	Apex Air	\$ 6,258.20	10/15/18	
SMA-18-024	PW Shop Roof Repair	EMERGENCY- repair leak at chimney	Roof Toppers	\$ 1,726.40	11/20/18	
SMA-18-025	NE Woodland Catch Basin Repairs	Replace (7) sidewalk, curb & gutter, catch basin	Matt Rychel	\$ 15,900.00	01/02/19	asphalt repair as needed
SMA-18-026	Force Main Repair - OPH	EMERGENCY	Matt Rychel	\$ 3,344.90	10/03/18	
			River City Environmental	\$ 10,610.54	10/03/18	
SMA-18-027	PW Office Septic Pumped	routine pumping of septic tank	All Out Sewer & Drain Service	\$ 411.53	01/04/19	