

REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT APPLICATION

FOR

**CITY OF ROCHELLE, ILLINOIS
420 NORTH 6TH STREET
ROCHELLE, ILLINOIS 61068**

**CITY PARKING LOTS IMPROVEMENTS
AND
PUBLIC RESTROOM FACILITY PROJECT**



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January 6, 2022

Director's Office
Illinois Department of Commerce and Economic Opportunity
500 East Monroe
Springfield, Illinois 62701

Dear Director:

The City of Rochelle is submitting a grant application for the Rebuild Downtowns & Main Streets Capital Grant program. The grant request is in the amount of \$1,151,794 and will be used to reconstruct seven (7) existing City parking lots, construct two (2) new City parking lots, installed three (3) Level 3 vehicle charging stations, and a public restroom facility to support the downtown district businesses and community events. Additional funds in the amount of \$306,206 to be used for the completion of the project will come from the City's general fund.

I certify that this application meets the eligibility thresholds as outlined in the Notice of Funding Opportunity for this grant.

Very truly yours,

A handwritten signature in blue ink, appearing to read "John Bearrows", written over a horizontal line.

John Bearrows, Mayor
City of Rochelle

SECTION 1

Uniform Grant Application Form



Illinois
Department of Commerce
& Economic Opportunity

Uniform Application for State Grant Assistance

Agency Completed Section

1. Type of Submission:

☐

Pre-Application

☒

Application

☐

Changed/Corrected Application

2. Type of Application:

☒

New

☐

Continuation (i.e. Multiple Year Grant)

☐

Revision (Modification to Initial Application)

**3. Date/Time Received By State (Completed by
State Agency Upon Receipt of Application)**

4. Name of Awarding Agency Department of Commerce and Economic Opportunity

5. Catalog of State Financial Assistance (CSFA) Number 420-00-2560

6. CSFA Title Rebuild Downtowns & Main Streets Capital Grant

Federal Assistance Listing



Not Applicable (No Federal Funding)

7. Assistance Listing Number #1

8. Assistance Listing Program Title #1

9. Assistance Listing Number #2

10. Assistance Listing Program Title #2

Additional Assistance Listing Number,
if required

Additional Assistance Listing Program
Title, if required

Funding Opportunity Information

11. Funding Opportunity Number 1

12. Funding Opportunity Title Rebuild Downtowns & Main Streets Capital Grant

Competition Identification ☒ Not Applicable

13. Competition Identification Number Not Applicable

14. Competition Identification Title Not Applicable

Applicant Completed Section

Applicant Information

15. Legal Name City of Rochelle

16. Common Name (DBA) City of Rochelle

17. Employer/Taxpayer Identification Number (EIN, TIN) 36-6006075

18. Organizational DUNS Number 10231009

19. SAM Cage Code 5KG32

20. Business Address 420 N. 6th Street, P.O. Box 601

City Rochelle

State Illinois

County Ogle

Zip + 4 61068-1539

Applicant's Information

21. Department Name Community Development

22. Division Name

Applicant's Name and Contact Information for Person to be Contacted for *Program/Project* Matters Involving This Application

23. First Name	Michelle
24. Last Name	Pease
25. Suffix	
26. Title	Community Development Director
27. Organizational Affiliation	City of Rochelle
28. Telephone Number	(815) 561-2073
29. Fax Number	
30. Email Address	mpease@rochelleil.us

Applicant's Name and Contact Information for Person to be Contacted for *Business/Administrative Office* Matters Involving This Application

31. First Name	Chris
32. Last Name	Cardott
33. Suffix	
34. Title	Finance Director/Treasurer
35. Organizational Affiliation	City of Rochelle
36. Telephone Number	(815) 561-2043
37. Fax Number	
38. Email Address	ccardott@rochelleil.us

Areas Affected

39. Areas Affected by the Project (cities, counties, state-wide)	Rochelle
40. Legislative and Congressional Districts of Applicant	Legislative Senate District: 45th Legislative House District: 90th US Congressional District: 16th
41. Legislative and Congressional Districts of Program/Project	Legislative Senate District: 45th Legislative House District: 90th US Congressional District: 16th

Applicant's Program/Project

42. Descriptive Title of Program/Project

City Parking Lot Improvements and Public Restroom Facility

43. Proposed Program/Project Term

Start Date: 6/1/22

End Date: 9/1/23

44. Estimated Funding (include all that apply)

Amount Requested from the State Applicant

\$ 1,151,794.00

Contribution (e.g. in kind, matching)

\$ 306,206.00

Local Contribution

Other Sources of Contribution

Program Income

Total Program/Project Amount (calculated)

\$ 1,458,000.00

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.



I agree

Authorized Representative

45. First Name

John

46. Last Name

Bearrows

47. Suffix

48. Title

Mayor

49. Telephone Number

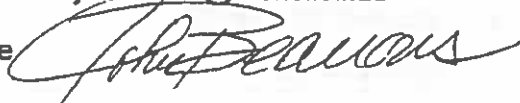
(815) 561-2001

50. Fax Number

51. Email Address

jbearrows@rochelleil.us

52. Signature of Authorized Representative



53. Date Signed

1/6/22

SECTION 2

Uniform Capital Budget

STATE OF ILLINOIS		UNIFORM GRANT BUDGET TEMPLATE		Commerce & Economic Opportunity	
Organization Name:	City of Rochelle, Illinois	DUNS#	10231009	NOFO #	
CSFA Number:	420-00-2560 and 420-27-2729	CSFA Description:	Rebuild Downtowns & Main Streets will provide grants to support improvements and	Fiscal Year:	2022
SECTION A – STATE OF ILLINOIS FUNDS				Grant #	
Revenues				TOTAL REVENUE	
(a). State of Illinois Grant Amount Requested				\$ 1,151,794.00	
BUDGET SUMMARY STATE OF ILLINOIS FUNDS					
Budget Expenditure Categories				TOTAL EXPENDITURES	
1. Design/Engineering				\$ -	
2. Building/Land Purchase				\$ -	
3. Wiring/Electrical				\$ 192,500.00	
4. Equipment/Materials/Labor				\$ 85,000.00	
5. Paving/Concrete/Masonry				\$ 517,373.50	
6. Construction Management/Oversight				\$ -	
7. Mechanical System				\$ 15,000.00	
8. Excavation/Site Prep/Demo				\$ 244,275.00	
9. Plumbing				\$ 36,100.00	
10. Other Construction Expenses				\$ 61,545.50	
11. Contingency				\$ -	
12. Total Costs State Grant Funds				\$ 1,151,794.00	

SECTION - A (continued) Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options.

- 1) ☐ Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations.

NOTE: (If this option is selected, please provide basic Negotiated Indirect Cost Rate Agreement information in area designated below)

Your Organization may not have a Federally Negotiated Indirect Cost Rate Agreement. Therefore, in order for your Organization to be reimbursed for Indirect Costs from the State of Illinois, your Organization must either:

- A. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis.
- B. Elect to use the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois Awards.
- C. Use a Restricted Rate designated by programmatic or statutory policy. (See Notice of Funding Opportunity for Restricted Rate Programs)

- 2a) ☐ Our Organization currently has a Negotiated Indirect Cost Rate Agreement with the State of Illinois that will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within six (6) months after the close of each fiscal year (2 CFR 200 Appendix IV (C)(2)(c)).

NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below)

- 2b) ☐ Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement with the State of Illinois. Our Organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made and, in no event, later than three (3) months after the effective date of the State award (2 CFR 200 Appendix IV (C)(2)(b)). The initial ICRP will be sent to the State of Illinois' Indirect Cost Unit.

NOTE: (Check with your State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated)

- 3) ☐ Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards (2 CFR 200.414 (c)(4)(i) & (200.68)).

NOTE: (Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs)

- 4) ☐ For Restricted Rate Programs (check one) -- Our Organization is using a restricted indirect cost rate that:
Is included as a "Special Indirect Cost Rate" in our NICRA (2 CFR 200 Appendix IV (5)) Or:
Complies with other statutory policies (please specify):
The Restricted Indirect Cost Rate is _____ %

- 5) ☒ No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements)

Basic Negotiated Indirect Cost Rate Agreement information
if Option (1) or (2a) is selected

Period Covered by the NICRA: From: _____ To: _____ (mm/dd/yyyy)
Approving Federal/State agency (please specify): _____
The Indirect Cost Rate is: _____ 0 % The Distribution Base is: _____

STATE OF ILLINOIS		UNIFORM GRANT BUDGET TEMPLATE	Commerce & Economic Opportunity
Organization Name: City of Rochelle, Illinois		NOFO #	Fiscal Year 2022
SECTION B – NON STATE OF ILLINOIS FUNDS			Grant Number:
Revenues		TOTAL REVENUE	
Grantee Match Requirement 100 %			
(b). -Cash			\$ -
(c). -Non-cash			\$ -
(d). Other Funding & Contributions			\$ -
NON-STATE Funds Total			\$ -
BUDGET SUMMARY NON-STATE OF ILLINOIS FUNDS			
Budget Expenditure Categories			TOTAL EXPENDITURES
1. Design/Engineering			\$ 190,000.00
2. Building/Land Purchase			\$ -
3. Wiring/Electrical			\$ -
4. Equipment/Materials/Labor			\$ -
5. Paving/Concrete/Masonry			\$ -
6. Construction Management/Oversight			\$ -
7. Mechanical System			\$ -
8. Excavation/Site Prep/Demo			\$ -
9. Plumbing			\$ -
10. Other Construction Expenses			\$ -
11. Contingency			\$ 116,206.00
12. Total Costs NON -State Grant Funds (17 &18)			\$ 306,206.00

CERTIFICATION	STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: City of Rochelle, Illinois	CSFA Description: Rebuild Downtowns & Main Streets will provide grants to support improvements and encourage investment in commercial corridors and downtowns that have experienced disinvestment.	NOFO #
CSFA #: 420-00-2560 and 420-27-2729	DUNS # 10231009	Fiscal Year(s): 2022

(2 CFR 200.415)

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and that any false, fictitious, or fraudulent information or the omission of any material fact, could result in the immediate termination of my grant award(s).

City of Rochelle
Institution/Organization

Chris Cardott
Signature

Chris Cardott
Name of Official

Finance Director/Treasurer
Title

Chief Financial Officer (or equivalent)

1/6/22
Date of Execution

City of Rochelle
Institution/Organization

John Bearrows
Signature

John Bearrows
Name of Official

Mayor
Title

Executive Director (or equivalent)

1/6/22
Date of Execution

Note: The State awarding agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter into contractual agreements on behalf of the organization.

Section C - Budget Worksheet & Narrative

City of Rochelle, Illi

1). Design/Engineering -- Costs associated with planning, design, and construction observation or related services for the proposed project including environmental services, testing, surveys, etc. Costs associated with creation of the project's architectural drawings, engineering studies and/or fees, etc., including costs of plans & specs and/or printing costs if specifically identified as such within the project description. Copies of contracts will be required.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
<i>Design Engineering</i>	<i>Prepare construction drawings, specifications, and bidding and contract documents</i>	\$ 97,900.00
		\$ -
<i>Construction Engineering</i>	<i>Bidding/Award, construction observation, project administration</i>	\$ 92,100.00
	<i>NON-State Total</i>	\$ 190,000.00
	<i>Design/Engineering Total</i>	\$ 190,000.00

Narrative (State):

Narrative (Non-State) i.e. "Match" or "Other Funding"

Design Engineering: Preparation of the construction drawings, specifications, and bidding and contract documents for competitively bidding the project. Construction Phase: Bidding and award, conducting pre-bid meeting, bid opening and pre-construction meeting, shop drawing review, on-site construction observation, preparation of "As-Built" construction drawings, and project administration.

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

2). Building/Land Purchase -- Costs to purchase, either in whole or in part a building, structural shell, condominium, land, and/or easement including, but not limited to: the net purchase price itself, closing costs charged to the buyer on the closing document, legal fees, etc. Additionally, costs associated with Right-of-Way, appraisals, property/boundary surveys, legal fees, etc.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
		\$ -
		\$ -
	<i>NON-State Total</i>	\$ -
	<i>Total</i>	\$ -

Narrative (State):

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

3). Wiring/Electrical (2 CFR 200.94) – Purchase of materials necessary for completion of the project scope such as electrical wiring, conduit, outlets, switches, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity/ Duration	Cost per Item	Item Cost
Public Restroom Electrical	500	\$ 25.00	\$ 12,500.00
Level 2 Electric Vehicle Charger	3	\$ 10,000.00	\$ 30,000.00
Parking Lot Lighting Assembly	25	\$ 6,000.00	\$ 150,000.00
			\$ -
			\$ -
			\$ -
		State Total	\$ 192,500.00
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
		NON-State Total	\$ -
		Total	\$ 192,500.00

Narrative (State):

The electrical work will include wiring, conduit, outlets, lighting, switches, circuit breaker panels, etc associated with the restroom building construction. Also includes the furnishing and installation of (3) Level 2 electric vehicle charging stations and lighting for the parking lots.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illin

4). Equipment/Materials/Labor (2 CFR 200.474)-- Purchase of materials and/or purchase/lease of equipment, to use or install for the project, such as: steel, drywall, lumber, wiring, doors, windows, roofing, rock, etc. including labor/installation costs, as identified - within the project description

Item	Quantity	Cost Rate	Item Cost
<i>Restroom Building Structure</i>	<i>500</i>	<i>\$ 130.00</i>	<i>\$ 65,000.00</i>
<i>Restroom Building Interior Finishes</i>	<i>500</i>	<i>\$ 40.00</i>	<i>\$ 20,000.00</i>
			<i>\$ -</i>
			<i>\$ -</i>
		<i>State Total</i>	<i>\$ 85,000.00</i>
	<i>0</i>	<i>\$ -</i>	<i>\$ -</i>
	<i>0</i>	<i>\$ -</i>	<i>\$ -</i>
		<i>NON-State Total</i>	<i>\$ -</i>
		<i>Total</i>	<i>\$ 85,000.00</i>

Narrative (State):

The construction of the building structure will include the exterior and interior walls, roofing, doors, and windows.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

5). Paving/Concrete/Masonry (2 CFR 200.459) – Purchase of materials necessary for completion of the project scope such as bituminous pavement, concrete, rock, bricks, blocks, mortar, tuckpointing, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity	Cost per Item	Item Cost
Aggregate Subgrade Improvement	3035	\$ 17.00	\$ 51,595.00
Aggregate Base Course, Type B	190	\$ 22.00	\$ 4,180.00
Bituminous Materials Prime Coat	18630	\$ 0.65	\$ 12,109.50
Bituminous Materials Tack Coat	1880	\$ 0.55	\$ 1,034.00
Hot-Mix Binder and Surface Course	1920	\$ 75.00	\$ 144,000.00
Class D Patch	75	\$ 70.00	\$ 5,250.00
Concrete Driveway Pavement	290	\$ 55.00	\$ 15,950.00
Concrete Curb and Gutter	4340	\$ 25.00	\$ 108,500.00
Concrete Sidewalk	4590	\$ 8.00	\$ 36,720.00
Concrete Median	5600	\$ 20.00	\$ 112,000.00
Concrete Protective Coating	2070	\$ 0.50	\$ 1,035.00
Restroom Building Concrete Foundation	500	\$ 50.00	\$ 25,000.00
		State Total	\$ 517,373.50
	0	\$ -	\$ -
	0	\$ -	\$ -
		NON-State Total	\$ -
		Total	\$ 517,373.50

Narrative (State):

Construction of the aggregate base material for the parking lot pavement, sidewalk and curb and gutter areas, hot-mix asphalt pavement and concrete sidewalk, driveway, curb and gutter and median for the parking lots, and the concrete foundation for the restroom building.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

6). Construction Management/Oversight — Costs associated with managing the construction activities and/or overseeing all aspects of the construction project, either by contractor personnel or grantee personnel, but limited to verifiable time working on this project.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
		\$ -
		\$ -
	<i>NON-State Total</i>	\$ -
	<i>Total</i>	\$ -

Narrative (State):

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

7). **Mechanical System** — Purchase of materials necessary for completion of the project scope such as HVAC, elevators, fire alarm, sprinkler, or ventilation system, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity/ Duration	Cost per Item	Item Cost
HVAC work associated with the restroom building construction	500	\$ 30.00	\$ 15,000.00
			\$ -
			\$ -
			\$ -
		State Total	\$ 15,000.00
	0	\$ 30.00	\$ -
			\$ -
		NON-State Total	\$ -
		Total	\$ 15,000.00

Narrative (State):

The HVAC work shall include the heating and cooling system for the restroom building, duct work, and vents.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinc

8). Excavation/Site Prep/Demo -- Costs associated with demolition of existing structures on the project site and/or preparation of the project site including excavation, etc. ahead of actual new construction/renovation activities.

Purpose	Description of Work	Item Cost
<i>Earth Excavation</i>	<i>Earth excavation for parking lots and furnishing and placing topsoil</i>	<i>\$ 127,385.00</i>
<i>Building Demolition</i>	<i>Demolish an existing building</i>	<i>\$ 25,000.00</i>
<i>Pavement Removal</i>	<i>Remove existing pavement in parking lots</i>	<i>\$ 51,240.00</i>
<i>Driveway Pavement Removal</i>	<i>Remove eixsting driveway pavement in parking lots</i>	<i>\$ 2,115.00</i>
<i>Curb and Gutter Removal</i>	<i>Remove existing curb and gutter in parking lots</i>	<i>\$ 14,925.00</i>
<i>Sidewalk Removal</i>	<i>Remove existing sidewalk in parking lots</i>	<i>\$ 10,130.00</i>
<i>Median Removal</i>	<i>Remove existing median in parking lots</i>	<i>\$ 13,480.00</i>
		<i>\$ -</i>
	<i>State Total</i>	<i>\$ 244,275.00</i>
		<i>\$ -</i>
		<i>\$ -</i>
	<i>NON-State Total</i>	<i>\$ -</i>
	<i>Total</i>	<i>\$ 244,275.00</i>

Narrative (State):

Earth excavation associated with the construction of the parking lots and the placement of topsoil in landscape area adjacent to the parking lot. Also includes the demolition of an existing building for the construction of a new parking lot and removal of the existing pavement, driveway pavement, curb and gutter, sidewalk, and median in the parking lots.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

9). Plumbing-- Purchase of materials necessary for completion of the project scope such as internal or external pipes for water, gas, and/or sewage; fixtures; etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity	Cost per Item	Item Cost
<i>Restroom Building Plumbing and Fixtures</i>	<i>500</i>	<i>\$ 25.00</i>	<i>\$ 12,500.00</i>
<i>Sanitary Sewer Service, 4"</i>	<i>150</i>	<i>\$ 70.00</i>	<i>\$ 10,500.00</i>
<i>Cleanout</i>	<i>3</i>	<i>\$ 1,200.00</i>	<i>\$ 3,600.00</i>
<i>Water Service, 1-1/2"</i>	<i>120</i>	<i>\$ 60.00</i>	<i>\$ 7,200.00</i>
<i>Corporation Stop and Curb Stop & Box, 1-1/2"</i>	<i>1</i>	<i>\$ 1,500.00</i>	<i>\$ 1,500.00</i>
<i>Tracer Wire Access Box</i>	<i>2</i>	<i>\$ 400.00</i>	<i>\$ 800.00</i>
		<i>State Total</i>	<i>\$ 36,100.00</i>
	<i>0</i>	<i>\$ -</i>	<i>\$ -</i>
	<i>0</i>	<i>\$ -</i>	<i>\$ -</i>
		<i>NON-State Total</i>	<i>\$ -</i>
		<i>Total</i>	<i>\$ 36,100.00</i>

Narrative (State):

Water and sanitary plumbing and fixtures for the restroom building and the construction of the water and sanitary sewer services to the restroom building.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

10). Other Construction Expenses -- Costs that cannot be easily broken out to or covered by individual/specific budgetary line items such as landscaping, hauling, equipment, rental, insurance, environmental fees, loan payments, etc. as identified within the project description.

Purpose	Description of Work	Item Cost
<i>Insurance, Bonds, Mobilization, Project Management, GC</i>	<i>Restroom building ins, bonds, mobilization, P.M., and GC</i>	<i>\$ 23,000.00</i>
<i>Land scaping and Tree Removal</i>	<i>Landscaping and tree removal associates with the parking lot and restroom building</i>	<i>\$ 5,703.00</i>
<i>Detectable Warning</i>	<i>ADA detection warning for the new sidewalk</i>	<i>\$ 2,475.00</i>
<i>Existing Manhole, Inlets and Fire Hydrant Adjustments</i>	<i>Adjusting existing manholes, inlets, fire hydrant for the parking lot construction</i>	<i>\$ 8,525.00</i>
<i>Pavement Markings</i>	<i>Pavement markings for the stalls and handicap stalls in the parking lots</i>	<i>\$ 9,842.50</i>
<i>Traffic Control</i>	<i>Traffic signs and flagger during parking lot construction</i>	<i>\$ 12,000.00</i>
	<i>State Total</i>	<i>\$ 61,545.50</i>
		<i>\$ -</i>
		<i>\$ -</i>
	<i>NON-State Total</i>	<i>\$ -</i>
	<i>Total</i>	<i>\$ 61,545.50</i>

Narrative (State):

Includes insurance, bonds, mobilization, project management and general conditions for the restroom building construction; landscape seeding and tree removal; ADA detectable warnings for the sidewalk; adjustment of existing manholes, inlets, and fire hydrants to the new construction elevations; pavement markings for the parking stalls and handicap stalls; and traffic control signs and flagger for the parking lot construction.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinc

11). Contingency - Coverage of potential cost overruns in any of the other utilized grant budget line items.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
	State Total	\$ -
Design/Construction Contingency		\$ 116,206.00
		\$ -
	NON-State Total	\$ 116,206.00
	Total	\$ 116,206.00

Narrative (State):

Narrative (Non-State) i.e. "Match" or "Other Funding"

Contingency is approximately 10% of the estimated construction cost for the project for potential cost overruns related to the design and construction of the project.

Section C - Budget Worksheet & Narrative

City of Rochelle, Illinois

Budget Narrative Summary--When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project.

<i>Budget Category</i>	<i>State</i>	<i>NON-State</i>	<i>Total</i>
<i>1. Design/Engineering</i>	\$ -	\$ 190,000.00	\$ 190,000.00
<i>2. Building/Land Purchase</i>	\$ -	\$ -	\$ -
<i>3. Wiring/Electrical</i>	\$ 192,500.00	\$ -	\$ 192,500.00
<i>4. Equipment/Materials/Labor</i>	\$ 85,000.00	\$ -	\$ 85,000.00
<i>5. Paving/Concrete/Masonry</i>	\$ 517,373.50	\$ -	\$ 517,373.50
<i>6. Construction Management/Oversight</i>	\$ -	\$ -	\$ -
<i>7. Mechanical System</i>	\$ 15,000.00	\$ -	\$ 15,000.00
<i>8. Excavation/Slte Prep/Demo</i>	\$ 244,275.00	\$ -	\$ 244,275.00
<i>9. Plumbing</i>	\$ 36,100.00	\$ -	\$ 36,100.00
<i>10. Other Construction Expenses</i>	\$ 61,545.50	\$ -	\$ 61,545.50
<i>11. Contingency</i>	\$ -	\$ 116,206.00	\$ 116,206.00

State Request \$ 1,151,794.00

Non-State Amount \$ 306,206.00

TOTAL PROJECT COSTS	\$ 1,458,000.00
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Agency Approval	STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: City of Rochelle, Illinois	CSFA Description: Rebuild Downtowns & Main Streets will provide grants to support improvements and encourage investment in commercial corridors and downtowns that have experienced disinvestment.	NOFO #
CSFA # 420-00-2560 and 420-27-2729	DUNS #10231009	Fiscal Year: 2022
Grant Number	0	

Final Budget Amount Approved

Program Approval Signature

Date

Fiscal & Administrative Approval
Signature

Date

\$ 1,151,794.00

Budget Revision Approved

Program Approval Signature

Date

Fiscal & Administrative Approval
Signature

Date

§200.308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

SECTION 3

Conflict of Interest Disclosure

Conflict of Interest Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose in writing to the awarding State agency any actual or potential conflict of interest that could affect the State award for which the Grantee has applied or has received. See 30 ILCS 708/35; 44 Ill. Admin Code § 7000.40(b)(3); 2 CFR § 200.112. A conflict of interest exists if an organization's officers, directors, agents, employees and/or their spouses or immediate family members use their position(s) for a purpose that is, or gives the appearance of, being motivated by a desire for a personal gain, financial or nonfinancial, whether direct or indirect, for themselves or others, particularly those with whom they have a family business or other close associations. In addition, the following conflict of interest standards apply to governmental and non-governmental entities.

Definitions:

Governmental Entity. If the Grantee is a governmental entity, no officer or employee of the Grantee, member of its governing body or any other public official of the locality in which the award objectives will be carried out shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

Non-governmental Entity. If the Grantee is a non-governmental entity, no officer or employee of the Grantee shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

The Grantee shall also establish safeguards, evidenced by policies, rules and/or bylaws, to prohibit employees or officers of Grantee from engaging in actions, which create or which appear to create a conflict of interest as described herein.

The Grantee has a continuing duty to immediately notify the Department of Commerce and Economic Opportunity (the "Department") in writing of any actual or potential conflict of interest, as well as any actions that create or which appear to create a conflict of interest.

Are there any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied?

☒ No

☐ Yes

If there are any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied, please describe them all here:

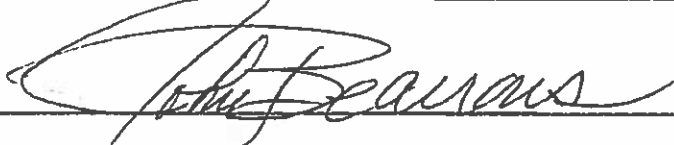
If the Grantee provided information above regarding a current potential conflict of interest or any actions that create or appear to create a conflict of interest, the Grantee must immediately provide documentation to the applicable Department grant manager to support that the potential conflict of interest was appropriately handled by the Grantee's organization. If at any later time, the Grantee becomes aware of any actual or potential conflict of interest, the Grantee must notify the Department's grant manager immediately, and provide the same type of supporting documentation that describes how the conflict situation was or is being resolved.

Supporting documentation should include, but is not limited to, the following: the organization's bylaws; a list of board members; board meeting minutes; procedures to safeguard against the appearance of personal gain by the organization's officers, directors, agents, and family members; procedures detailing the proper internal controls in place; timesheets documenting time spent on the award; and bid documents supporting the selection of the contractor involved in the conflict, if applicable.

By signing this document, below, as the duly authorized representative of Grantee, I hereby certify that:

- All of the statements in this Conflict of Interest Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- If I become aware of any situation that conflicts with any of the representations herein, or that might indicate a potential conflict of interest or create the appearance of a conflict of interest, I or another representative from my organization will immediately notify the Department's grant manager for this award.
- I have read and I understand the requirements for the Conflict of Interest Disclosure set forth herein, and I acknowledge that my organization is bound by these requirements.

Grantee Organization (Company Name): City of Rochelle, Illinois



Signature of Authorized Representative

1-6-22

Date

Mayor

Printed Title (Authorized Signator Title):

John Bearrows

Printed Name (Authorized Signator Name):

420-00-2560

CSFA Number

SECTION 4

Mandatory Disclosures

Mandatory Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose, in a timely manner and in writing to the State awarding agency, all violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. See 30 ILCS 708/40; 44 Ill. Admin. Code § 7000.40(b)(4); 2 CFR § 200.113. Failure to make the required disclosures may result in remedial action.

Are there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization? ☒ No ☐ Yes

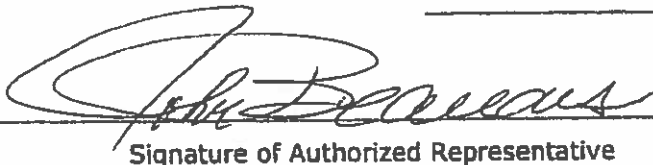
If there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization, please describe them all here:

Grantee has a continuing duty to disclose to the Department of Commerce and Economic Opportunity (the "Department") all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this grant award.

By signing this document, below, as the duly authorized representative of the Grantee, I hereby certify that:

- i All of the statements in this Mandatory Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- i There is no action, suit or proceeding at law or in equity pending, nor to the best of Grantee's knowledge, threatened, against or affecting the Grantee, before any court or before any governmental or administrative agency, which will have a material adverse effect on the performance required by the grant award.
- i Grantee is not currently operating under or subject to any cease and desist order, or subject to any informal or formal regulatory action, and, to the best of the Grantee's knowledge, it is not currently the subject of any investigation by any state or federal regulatory, law enforcement or legal authority.
- i If Grantee becomes the subject of an action, suit or proceeding at law or in equity that would have a material adverse effect on the performance required by an award, or an investigation by any state or federal regulatory, law enforcement or legal authority, Grantee shall promptly notify the Department in writing.

Grantee Organization (Company Name) City of Rochelle, Illinois


Signature of Authorized Representative

1-6-22

Date

John Bearrows

Printed Name (Authorized Signator Name)

Mayor

Printed Title (Authorized Signator Title)

420-00-2560

CSFA Number

SECTION 5

Project Narrative

SECTION 5 - PROJECT NARRATIVE

A. Description of Commercial Corridor or Business District

The City of Rochelle downtown business district is located on Lincoln Highway from the Lincoln Avenue to 5th Avenue and on Cherry Avenue from Lincoln Highway to Main Street as shown on the Overall Project Improvements map included as Exhibit B. Photos of the Lincoln Highway and Cherry Avenue downtown business district are included as Exhibit I.

The downtown business district includes several locally owned restaurants and small retail and service businesses. The newest business to the downtown district is Kennay Farms Distillery. The Kennay's purchased the historic Hub Theatre in 2016 which is at the heart of the downtown district. The Hub Theatre originally opened as an art deco style theatre in 1931 as part of the Algers Theatre Chain. After 2-1/2 years of renovation with a team of historical experts, the theatre was given new life as Kennay Farms Distilling. Kennay Farms Distilling makes its own Vodka, Gin, Whiskey, Bourbon, and craft beers using locally grown grain. Kennay Farms Distilling is a destination place for residents and tourists. The photos below show the before and after pictures of the building renovation and how the building architecture and character was retained.



The Hub Theatre Prior to the Renovation



The Kennay Farm Distillery

The downtown district has a variety of businesses which are listed below.

- E's Corner Deli- not opened yet.
- Computax
- Quinn's Jewelry
- Aldo's Pizzeria and Brick Pub
- Kennay Farms Distillery
- Inner Beauty
- Colonial Flowers & Gifts
- Joyeria Ruby Jewelers & Gifts
- 926 Custom Embroidery
- Blue Flame Decor
- Steder Tattoo
- El Sol Mexican Restaurant
- Beauty Bar
- Edward Jones
- Gropa Casa Zepada Prepaid Phones
- Newkirk Associates Accounting
- Rochelle Pharmacy
- Hub Fit
- PC Solutions
- The Spark
- Presbyterian Thrift Store
- Fusion Bar & Grill
- Da Place Bar
- Mi Tierra Beauty
- The Rack Bar & Grill
- Custom Cowhide Leather Repair
- Hub City Senior Center
- Kenny's Place Bar
- Hub Lounge
- Sissy's Wildcard Saloon
- Midwestern Clothing Company
- Remedy Boutique & Tanning Spa
- Artist Garden
- Acres Bistro
- The Scale House Lounge
- Hope Twice Loved Resale
- Performing Arts Academy
- Hair Express
- Hub City Furniture

The Artist Gardens (2012) is another small locally own business that does more than just sell paintings, furniture, and works of art created by recycling. They host classes and events to teach painting to individuals and small groups.



The Artist Gardens Business

The City of Rochelle is invested in the downtown business district too as the Rochelle Municipal Utilities (RMU) office is located at the corner of Lincoln Highway and 4th Avenue. Customers can still come to the downtown to pay their utility bills in person at the RMU office and support the other downtown district businesses.

The Flagg Township Museum is located on 4th Avenue a half a block west of Lincoln Highway. The museum is open Thursday – Sunday. The museum has a collection of artifacts, documents, and photos that are part of the rich history of Rochelle and Flagg Township. The museum also has education programs and visitors can conduct research through ancestry.com, newspaper.com and fold3.com (military history). The museum is another attraction that brings people to the downtown.

The Rochelle downtown business district is also home to numerous community events throughout the year that bring thousands of residents and tourists to the downtown for some fun and support the local businesses. The community events are listed below.

- Irish Hooley
- Food Truck Festivals
- Cinco de Mayo
- Memorial Day Parade
- Sip & Shops
- Fourth of July Parade
- Hot Dog Days
- Lincoln Highway Heritage Festival
- Fiesta Hispana
- Hay Day
- Small Business Saturday
- Downtown Trick-or-Treat
- Christmas Walk



Irish Hooley Event Picture

Like any rural downtown business district, the Rochelle downtown business district does have six (6) vacant buildings that are available for new economic growth for the community.

The Rochelle downtown business district is located in an Opportunity Zone but is not located in a Disproportionately Impacted Area or a Qualified Census Tract Area. There is a Disproportionately Impacted Area just to the south of the downtown business district.

B. Project Description

The City of Rochelle's downtown business district needs adequate parking to provide easy access to the businesses and for the large community events held in the downtown. The project includes the reconstruction of seven (7) existing City parking lots and the construction of two (2) new parking lots. The existing parking lots have pavement cracking and pavement settlement in areas as shown on the parking lot photographs included as Exhibit K. These deficiencies make it dangerous for motorists and people walking through the parking lot. The existing parking lot locations are shown on the Overall Project Improvements map included as Exhibit B and the existing parking lot improvements plan maps are included as Exhibits C, D, and E. The existing parking lot improvements will have 142 parking stalls.

The new parking lots will be located at the northwest corner of Lincoln Highway and Lincoln Avenue and at the southwest corner of Washington Street and 2nd Avenue as shown on the Overall Project Improvements map included as Exhibit B. The new parking lot improvements site plan maps are included as Exhibits F and G. Photos of the proposed parking lot sites are included as Exhibit K. The two (2) new parking lots will add 64 new parking stalls. Rochelle has always been a proponent for clean energy so the new Parking Lot 'A' will have three (3) Level 2 vehicle charging stations for electric vehicle use. The City owns the property at the southwest corner of Washington Street and 2nd Avenue where the proposed City Parking Lot 'B' will be located. The City is currently in the process of purchasing the property at the northwest corner Lincoln Highway and Lincoln Avenue where the proposed City Parking Lot 'A' will be located. The City anticipates acquiring the property by March 2022.

Public health is extremely important in the COVID pandemic world we live in today. The City feels strongly that a public restroom facility near the downtown district is important to give residents and tourist a safe and clean restroom where they can wash their hands. The public restroom will be located between the City Parking Lots #3 and #4 as shown on the Overall Project Improvements map included as Exhibit B. The public restroom building floor plan and elevation views are included as Exhibit H.

The City's consulting engineer for this project, Willett, Hofmann & Associates, Inc., prepared a preliminary engineering report for this project dated December 29, 2021 and is included as Exhibit I. The preliminary engineering report details the project scope of work and the engineer's cost estimate for the parking lot improvements, vehicle charging stations, and the public restroom facility. The preliminary engineering report also details the schedule for completing the project. The preliminary cost estimate for project is \$1,458,000.00 and is summarized in the table below. The detailed construction cost estimates are included in the preliminary engineering report.

Project Cost Estimate Summary

Project	Cost Estimate
Construction	
Existing City Parking 1, 2, and 3 Reconstruction	\$ 251,160.50
Existing City Parking Lot 4 Reconstruction	\$ 73,931.75
Existing City Parking Lot 5 Reconstruction	\$ 48,142.75
Existing City Parking Lot 8 and 9 Reconstruction	\$ 171,013.75
Proposed City Parking Lot A and Electric Car Charging Stations	\$ 200,378.50
Proposed City Parking Lot B	\$ 207,026.75
Proposed Public Restroom Facility	\$ 200,140.00
Construction	\$1,151,794.00
Contingency	\$ 116,206.00
Engineering-Design	\$ 97,900.00
Engineering-Construction	\$ 92,100.00
Total Project Cost	\$1,458,000.00

C. How Project Enhances Downtown Business District

Better access to the downtown businesses and a place where people can go to wash their hands to help stop the spread of COVID-19 is key to helping the businesses in the downtown district come back from the impacts of COVID-19. The parking lot improvements and the new public restroom facility will provide the following enhancements to the downtown business district.

- The existing City parking improvements will provide safe public parking for residents and visitors support the downtown businesses and community events.
- The proposed City parking lot improvements will provide an additional 64 parking stalls so there is an adequate number of parking stalls available support all of the businesses in the downtown district and the community events.
- People with electric vehicles will now have a place to charge their vehicle when they go to the downtown district.
- The existing and proposed City parking lots are in close proximity and a short walking distant from the downtown district.
- The public restroom facility will provide safe and clean place for shoppers and community event attendees to frequently use maintain clean hands to prevent the spread of COVID-19.

D. Downtown Business District Economic Hardship

The restaurants and the Kennay Farm Distillery were significantly impacted by the COVID-19 restrictions imposed on their operation. The City received the following economic impact data from three (3) of their downtown businesses in their letter of support for the project included as Exhibit L.

- Kennay Farm Distillery indicated they lost all events in 2020 due to COVID-19 and their events make up approximately 50% of their annual revenue.
- A.L.M. Fine Cabinetry indicated their sales went down by 25% due to COVID-19.
- All Things New and Used Furniture, LLC indicated they opened only 3 months before COVID-19 hit and it was extremely difficult to stay in business when they had to shutdown soon after they opened.

E. COVID Impacts On Downtown Business District

The COVID impacts on the downtown businesses were significant. Initially all of the restaurants had to close their in-restaurant dining and had to completely shutdown if they were not able to provide carry out food service. Kennay Farms Distillery had to eliminate their group events in 2020 at the distillery which accounts for 50% of their annual revenue. Several of the retail businesses have small square foot size buildings that didn't lend itself to social distancing within the store which made it difficult to have a significant number of customers in the building at any one time. All Things New and Used Furniture, LLC indicted that it was extremely difficult to stay in business when they had to shutdown during COVID-19.

The City of Rochelle has several annual community events each year in the downtown district. Most of the community events were cancelled in 2020. These community events bring thousands of people

into the downtown district each year and those people attending the events generally spend the day there supporting the local businesses.

F. Coronavirus State Fiscal Relief Funds Eligibility

The proposed parking lot improvements and new public restroom facility project in the City of Rochelle's downtown business district is eligible for Coronavirus State Fiscal Relief Funds due to the economic impact that the COVID-19 pandemic had on the downtown businesses. The Coronavirus State Fiscal Relief Funds are to be used to respond to the public health emergency with respect to COVID-19 or its negative economic impact. The economic impacts from the COVID-19 pandemic are detailed in Items D and E above and summarized below.

- Kennay Farm Distillery indicated they lost all events in 2020 due to COVID-19 and their events make up approximately 50% of their annual revenue.
- A.L.M. Fine Cabinetry indicated their sales went down by 25% due to COVID-19.
- All Things New and Used Furniture, LLC indicated they opened only 3 months before COVID-19 hit and it was extremely difficult to stay in business when they had to shutdown soon after they opened.

G. Community Support

The City of Rochelle has received letters of support for the parking lot improvements project and the new public restroom facility from three (3) downtown businesses, Flagg Township Museum, and the Rochelle Area Community Foundation. All the letters received indicate that they believe parking lot improvements and new public restroom will have a tremendous impact on the downtown business district and the economic impact from the COVID-19 pandemic on their businesses were severe.

The City received letters of support from the following businesses and are included as Exhibit L.

1. Kennay Farms Distillery
2. A.L.M Fine Cabinetry
3. All Things New and Used Furniture, LLC
4. Flagg Township Museum
5. Rochelle Area Community Foundation

The Rochelle City Council also passed a resolution of support for the project and applying for the Rebuild Downtowns & Main Streets Capital Grant funding. The City Council resolution is included as Exhibit M.

H. Project Timeline

The City is proposing an aggressive but realistic schedule to complete the project improvements. The City will only have to issue themselves a building permit for the public restroom building construction. The parking lot construction will not require any agency permits. The City will have to obtain environmental clearance through the Illinois Historic Preservation Agency and the Illinois Department

of Natural Resources for endangered species and wetlands which we do not believe will be an issue given the location of the projects and the previous disturbances in the project area.

The project improvements will including the followings key tasks.

- Design Phase: Preparation of the construction drawings, bidding and contract documents, and general and technical specifications. Also includes obtaining the environmental clearances. We anticipate there will be two (2) contracts for the proposed work. There will be a contract for the parking lot construction and a contract for the public restroom building construction.
- Bidding and Award: The project will be advertised for bids and pre-bid meeting will be conducted to discuss the scope of work for the project and review the Business Enterprise Program requirements with all of the bidders. A public bid opening will be conducted and the project will be awarded by the City Council following the approval of the lower bidder's BEP documentation by DCEO and the Capital Development Board.
- Construction Phase: After the contracts have been executed by the awarded contractor, the City will conduct a pre-construction meeting for the project with the contractor and engineer.
- Grant Administration: The grant administration will be preformed in accordance with the grant agreement requirements.

The project schedule for the completion of the parking lot improvements and the public restroom facility is detailed below.

Project Schedule

Event	Date
DCEO Grant Awards	April 1, 2022
City Obtains Grant Agreement	June 1, 2022
Execute Engineering Agreement	June 13, 2022
Start Engineering Design	June 20, 2022
Complete Engineering Design	September 16, 2022
Obtain City Building Permit	October 1, 2022
Advertise for Bids	October 6, 2022
Pre-Bid Meeting	October 20, 2022
Bid Opening	November 23, 2022
Bid Award	December 13, 2022
Contractor Executes Contract Documents	December 28, 2022
Pre-Construction Meeting	January 11, 2023
Start Construction	March 1, 2023
Complete Construction	September 1, 2023

I. Applicant's Capacity To Complete Project

The City of Rochelle plans to use Willett, Hofmann & Associates, Inc. (WHA) for the design and construction phase engineering services and to administer the Rebuild Downtowns and Main Streets Capital Grant. WHA has performed numerous public works projects for the City of Rochelle and has completed many similar projects for other municipalities. WHA's design and construction phase approach, detailed below, for this type of project allows the project to be completed on time and on budget.

Design Phase Approach

- Conduct an initial design meeting with the City and WHA design team members to review the project scope of work and project schedule.
- Perform a comprehensive topographical survey of the project area so a complete and detailed set of construction drawings can be developed.
- WHA will contact all public and private utility owners in the project area to get utility locations. WHA will be able to use this utility information to avoid conflicts or if necessary request the utility to relocate a portion of the utility prior to the start of construction.
- WHA will develop a construction sequence so the City can maintain the maximum number of parking stalls during the construction.
- Conduct design meetings with the City on a monthly basis or more frequently if necessary to review the construction drawings and any design issues that may need to be addressed.

Construction Phase Approach

- WHA will be providing full-time construction observation by an experienced resident engineer during construction. The resident engineer will work closely with the contractor's foreman on the construction sequencing and addressing any issues that may arise quickly so they don't cause any delays.
- Conduct progress meetings with the City and Contractor on a monthly basis to review the work completed, the schedule for the next month, and discuss any construction issues. The progress meetings are an effective way to keep everyone informed and the project on schedule.

Grant Administration Approach

WHA also has experience managing DCEO Community Development Block grants and Rebuild Illinois grants. WHA is currently administering a Rebuild Illinois Shovel Ready grant for the City of Rochelle, IL and assisting the City of Dixon, IL on an Opportunity Zone grant. WHA is also

providing the engineering services on a Rebuild Illinois FAST Track grant for the City of Polo, IL and is working closely with the grant administer on that project. WHA is very familiar with the common grant conditions and report requirements on the DCEO Rebuild Illinois grants which include but are not limited to the following.

- Periodic Financial Report
- Periodic Performance Report
- Illinois Works Apprenticeship Initiative Periodic Grantee Report
- Business Enterprise Program requirements
- Steel Products Procurement Act
- Illinois Prevailing Wage Act
- Employment of Illinois Workers on Public Works Act
- Illinois Works Jobs Program Act (Apprenticeship Initiative)

J. Minority Inclusion Plan

The Minority Inclusion Plan requirements in the Rebuild Illinois grant programs is the Business Enterprise Program (BEP). The BEP requirements have been typically 25% of the grant amount awarded and is broken down into 20% minority business enterprise (MBE) and 5% women business enterprise (WBE). The project improvements will be bid as two (2) contracts but there will be several sub-contracting and supplier opportunities on these projects. The sub-contracting and supplier opportunities include but are not limited to the following.

- Electrical subcontractor
- Plumbing subcontractor
- HVAC/Mechanical subcontractor
- Roofing subcontractor
- Masonry subcontractor
- Trucking subcontractor
- Asphalt paving subcontractor
- Concrete subcontractor
- Aggregate supplier
- Concrete supplier
- Concrete manhole and inlet supplier
- Street light supplier
- Electrical wiring and conduit supplier
- Plumbing material supplier

The bidders will be able to use the Illinois Central Management Services website (<https://cms.diversitycompliance.com/>) to search for certified MBE and WBE BEP vendors for sub-contracting and supplier opportunities in the areas listed above. The bidder will be able to search for vendors using commodity codes for the sub-contractor and supplier opportunities on this project. The search can be narrowed to the Northern Illinois and Metro Chicago region where this project is

located. The City will encourage the bidders to find MBE and WBE vendors that are in the City of Rochelle and in the region close to Rochelle.

During the bidding, the City will conduct a pre-bid meeting with Willett, Hofmann & Associates, Inc. to review all of the BEP requirements and BEP bid forms with all the potential bidders. The BEP bid forms will include the BEP Utilization Plan; Section I – Utilization of Certified Vendors; Section II A – Good Faith Efforts Checklist; and Section II B – Good Faith Efforts Contacts log for Soliciting BEP Contractor/Sub-Contractor Participation. The City will emphasize with all the bidders that they expect that the BEP goal will be met and the City does not want to have to request a waiver or reduction in the BEP goal percentages.

The project schedule includes 56 days between the bid advertisement date and the bid opening date. The City wants to give the bidders ample time to contact BEP vendors and obtain proposals from them for inclusion into the project.

The City of Rochelle has received state funding for a project that had the BEP requirements. The City of Rochelle met the 25% BEP goal for that project and did not have to request a waiver.

K. Public and Private Matching Funds

The total project cost estimate is \$1,458,000.00. The City is applying for a \$1,151,794.00 Rebuild Downtowns and Main Streets Capital Grant. The City will be providing matching funds in the amount of \$306,206.00. The City plans to use General Fund revenue as the source of their matching funds.

EXHIBIT A

DUN Number and SAM Status Printout

An official website of the United States government [Here's how you know](#)



DBA Wage Determination 404 Error [Show Details](#)
Jan 3, 2022



See All Alerts

Upcoming Maintenance for Login.gov [Show Details](#)
Dec 23, 2021



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[<](#) **Entity Workspace**



Get Started



Please verify your identity: As an entity administrator, you should verify your identity to register, update, or deactivate your entity's registration in SAM.gov. This will become mandatory in FY 2022.

Verify Your Identity

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Non-Federal Entities

Non-Federal Entities
BioPreferred Reporting
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Entity

Entity Status

- ☐ Draft
- ☐ Work in Progress
- ☐ Submitted
- ☒ Active
- ☐ Expired
- ☐ ID Assigned

Expiration Date

Address Update

Reset

< 1 of 1 >

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25

Sort by
Expiration Date Ascending

ROCHELLE, CITY OF

DUNS Unique Entity ID:

Purpose of Registration:

Entity Status
Active

Expiration Date
Sep 27, 2022

010231009

Federal Assistance Awards

SAM

 Unique Entity ID:

Address:

420 NORTH 6TH ST
ROCHELLE, IL 61068-1540 USA

CAGE/NCAGE:
5KG32

ROCHELLE, CITY OF

DUNS

 Unique Entity ID:
786549162

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022



SAM

 Unique Entity ID:

Address:

333 LINCOLN HWY
ROCHELLE, IL 61068-1641 USA

CAGE/NCAGE:
5JV56

ROCHELLE, CITY OF

DUNS

 Unique Entity ID:
055346063

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022



SAM

 Unique Entity ID:
LP4GKNH9W245

Address:

888 Treatment Plant Rd
Rochelle, IL 61068-9342 USA

CAGE/NCAGE:
70JV0

ROCHELLE, CITY OF



DUNS Unique Entity ID:
195302831

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022

SAM Unique Entity ID:

Address:
14002 E GURLER RD
Rochelle, IL 61068-9501 USA

CAGE/NCAGE:
70QE2

ROCHELLE, CITY OF



DUNS Unique Entity ID:
617896089

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022

SAM Unique Entity ID:
LXZZKFQLGMJ4

Address:
416 N 6TH ST
ROCHELLE, IL 61068-1540 USA

CAGE/NCAGE:
705S2

ROCHELLE, CITY OF



DUNS Unique Entity ID:
114431898

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022

SAM Unique Entity ID:

Address:
700 W 2nd Ave

QX5WUWAZZN14

ROCHELLE, IL 61068-1830 USA

CAGE/NCAGE:
70QC2

ROCHELLE, CITY OF

DUNS Unique Entity ID:
926422916

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022



SAM Unique Entity ID:
MSKBZV6EDAH8

Address:
251 E 1st ave
rochelle, IL 61068-1805 USA

CAGE/NCAGE:
70QD3

ROCHELLE, CITY OF

DUNS Unique Entity ID:
781970454

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022



SAM Unique Entity ID:
ZN41PW8CJ5B4

Address:
401 5TH AVE
ROCHELLE, IL 61068-1668 USA

CAGE/NCAGE:
79WC8

ROCHELLE, CITY OF

DUNS Unique Entity ID:
966421828

Purpose of Registration:
Federal Assistance Awards

Entity Status

Active

Expiration Date

Sep 27, 2022

SAM Unique Entity ID:
KN7THGWLUSL7

Address:
417 N 6TH ST
ROCHELLE, IL 61068-1539 USA

CAGE/NCAGE:
70R46



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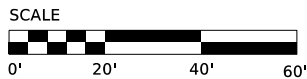
EXHIBIT B

Overall Project Improvements Map



EXHIBIT C

Existing Parking Improvements - Lots 1 - 4 Map



WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING
809 EAST 2ND STREET DIXON, IL 61021-0357
T: 815-284-3381 DESIGN FIRM: #184-0009

CITY OF ROCHELLE
REBUILD DOWNTOWN'S
AND MAIN STREET CAPITAL GRANT

EXHIBIT C - EXISTING PARKING LOT IMPROVEMENTS - LOTS 1-4

EXHIBIT D

Existing Parking Improvements - Lot 5 Map



EXHIBIT E

Existing Parking Improvements – Lots 8 and 9 Map



EXHIBIT F

Proposed Parking Lot 'A' Improvements Map



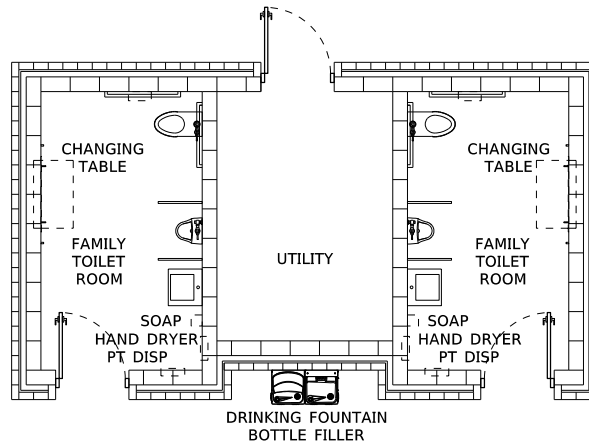
EXHIBIT G

Proposed Parking Lot 'B' Improvements Map



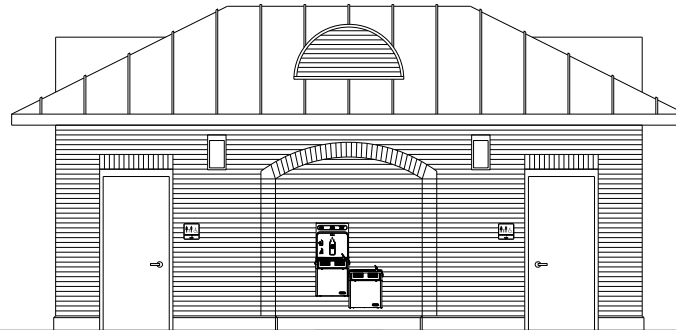
EXHIBIT H

Proposed Public Restroom Building Plan and Elevation



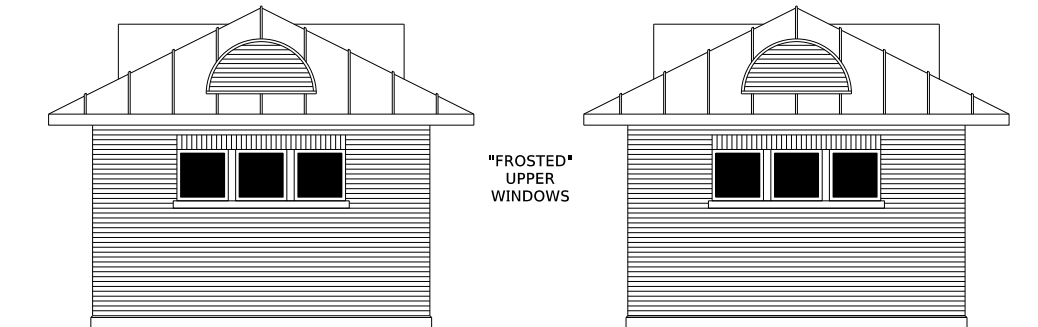
FACE BRICK CAVITY WALL
WITH GLAZED CMU INTERIOR

FLOOR PLAN



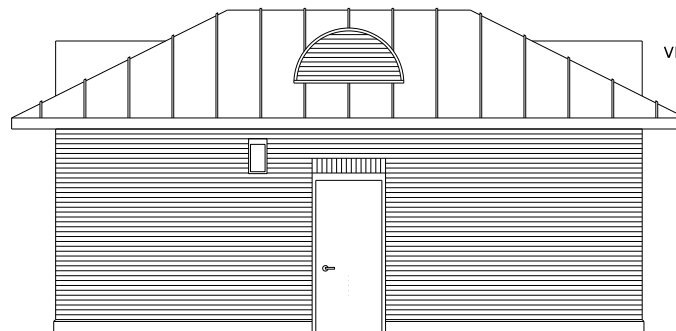
STANDING SEAM
METAL ROOF SYSTEM

FRONT ELEVATION



"FROSTED"
UPPER
WINDOWS

SIDE ELEVATIONS



VENTILATION
DORMERS

REAR ELEVATION



**WILLETT HOFMANN
& ASSOCIATES, INC.**
ENGINEERING ARCHITECTURE LAND SURVEYING
809 EAST 2ND STREET, DIXON, IL 61021-0367
T: 815-284-3381 DESIGN FIRM: #184-000918

**CITY OF ROCHELLE
REBUILD DOWNTOWN'S
AND MAIN STREET CAPITAL GRANT**

EXHIBIT H - PUBLIC RESTROOM BUILDING PLAN AND ELEVATIONS

EXHIBIT I

**Preliminary Engineering Report
Dated December 29, 2021**



December 29, 2021

Mr. Jeff Fiegenschuh, City Manager
City of Rochelle
420 North 6th Street
Rochelle, Illinois 61068

Re: DCEO Rebuild Downtowns and Main Streets Capital Grant
Preliminary Engineering Report

Dear Jeff:

The City is applying for a DCEO Rebuild Downtowns and Main Streets Capital Grant for the construction of two (2) new parking lots, the reconstruction of six (6) existing City parking lots near the downtown district, construction of a new public restroom facility, and three (3) electric car charging stations. These improvements provide better access and public facilities for residents and visitors supporting the businesses and community events in the downtown district.

Project Description

The City's downtown district is located on Lincoln Highway from Lincoln Avenue to 5th Avenue and on Cherry Avenue from N. Washington Street to N. Main Street. Public parking in the downtown district is needed to provide easy access to the businesses and for community event held in the downtown district. The City has six (6) City parking lots near the downtown district that need to be reconstructed. The City is also proposing to construct two (2) new parking lots which will be located at the corner of Lincoln Highway and Lincoln Avenue and N. Washington Street and 2nd Avenue. The existing City parking lots provide 142 parking stalls and the two (2) new parking lots will add 64 new parking stalls. The existing and new parking lot construction will include new aggregate base course material, asphalt pavement, curb and gutter, sidewalk, parking stall pavement markings.

Also, the City doesn't have any public restroom facilities in the downtown district which are needed, especially for the community events that draw large crowds. The public restroom facility will be located in an existing green space area next to the City Parking Lots 1, 2, and 3. The public restroom facility will be approximately 500 square feet and will have both men's and women's restroom and a water fountain.

The proposed improvements are shown on the attached Overall Project Improvements Map.

Project Cost Estimates

The detailed cost estimates for the City parking lot improvements with the electric car charging stations is detailed in Exhibit A. The detailed cost estimate for the proposed public restroom facility is detailed on Exhibit B. The total project cost estimate is summarized in the table below.

809 East 2nd Street, Dixon, IL 61021-0367 T: (815) 284-3381 F: (815) 284-3385

Project Cost Estimate Summary

Project	Cost Estimate
Construction	
Existing City Parking 1, 2, and 3 Reconstruction	\$ 251,160.50
Existing City Parking Lot 4 Reconstruction	\$ 73,931.75
Existing City Parking Lot 5 Reconstruction	\$ 48,142.75
Existing City Parking Lot 8 and 9 Reconstruction	\$ 171,013.75
Proposed City Parking Lot A and Electric Car Charging Stations	\$ 200,378.50
Proposed City Parking Lot B	\$ 207,026.75
Proposed Public Restroom Facility	\$ 200,140.00
Construction	\$1,151,794.00
Contingency	\$ 116,206.00
Engineering-Design	\$ 97,900.00
Engineering-Construction	\$ 92,100.00
Total Project Cost	\$1,458,000.00

Project Schedule

The DCEO Rebuild Downtowns and Main Streets Capital Grant application requires a defined timeline for completing the project. Our project schedule for the construction of the parking lot improvements, public restroom facility, electric car charging stations is detailed below. A City building permit will be required for the construction of the public restroom facility. The project schedule includes a pre-bid meeting to discuss the Business Enterprise Program (BEP) requirements with the bidders and provides the bidders with ample time between the advertisement for bids and bid opening to contact BEP vendors to get them involved in the project.

Project Schedule

Event	Date
DCEO Grant Awards	April 1, 2022
Village Obtains Grant Agreement	June 1, 2022
Execute Engineering Agreement	June 13, 2022
Start Engineering Design	June 20, 2022
Complete Engineering Design	September 16, 2022
Obtain City Building Permit	October 1, 2022
Advertise for Bids	October 6, 2022
Pre-Bid Meeting	October 20, 2022
Bid Opening	November 23, 2022
Bid Award	December 13, 2022
Contractor Executes Contract Documents	December 28, 2022

Mr. Jeff Fiegenschuh, City Manager
City of Rochelle
December 29, 2021
Page 3 of 3

Event	Date
Pre-Construction Meeting	January 11, 2023
Start Construction	March 1, 2023
Complete Construction	September 1, 2023

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY 

Matt Hansen, P.E.

MH:ez
Encl.
cc. File

City of Rochelle
Parking Lot Improvements
Preliminary Cost Estimate

ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE	EX. PARKING LOTS 1, 2, 3		EX. PARKING LOT 4		EX. PARKING LOT 5		PROP. PARKING LOT A		PROP. PARKING LOT B		EX. PARKING LOTS 8, 9	
				QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE
1	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	\$ 25.00	0	\$ -	60	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -
2	TREE TRUNK PROTECTION	EACH	\$ 90.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 90.00	0	\$ -	2	\$ 180.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 25.00	150	\$ 3,750.00	51	\$ 1,275.00	39	\$ 975.00	59	\$ 1,475.00	106	\$ 2,650.00	108	\$ 2,700.00
4	EARTH EXCAVATION (SPECIAL)	CU YD	\$ 22.00	1,500	\$ 33,000.00	510	\$ 11,220.00	390	\$ 8,580.00	590	\$ 12,980.00	1,060	\$ 23,320.00	1,080	\$ 23,760.00
5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$ 5.00	90	\$ 450.00	55	\$ 275.00	0	\$ -	0	\$ -	95	\$ 475.00	100	\$ 500.00
6	EROSION CONTROL BLANKET	SQ YD	\$ 2.00	90	\$ 180.00	55	\$ 110.00	0	\$ -	0	\$ -	95	\$ 190.00	100	\$ 200.00
7	TEMPORARY EROSION CONTROL SEEDING	POUND	\$ 5.00	2	\$ 10.00	2	\$ 10.00	0	\$ -	0	\$ -	2	\$ 10.00	3	\$ 15.00
8	SEEDING, CLASS 1A (SPECIAL)	ACRE	\$ 5,200.00	0.02	\$ 104.00	0.02	\$ 104.00	0.00	\$ -	0.00	\$ -	0.02	\$ 104.00	0.03	\$ 156.00
9	AGGREGATE SUBGRADE IMPROVEMENT	TON	\$ 17.00	335	\$ 5,695.00	240	\$ 4,080.00	105	\$ 1,785.00	685	\$ 11,645.00	1,440	\$ 24,480.00	230	\$ 3,910.00
10	BITUMINOUS MATERIALS (PRIME COAT)	POUND	\$ 0.65	5,445	\$ 3,539.25	1,855	\$ 1,205.75	1,710	\$ 1,111.50	1,860	\$ 1,209.00	4,050	\$ 2,632.50	3,710	\$ 2,411.50
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	\$ 0.55	545	\$ 299.75	190	\$ 104.50	175	\$ 96.25	190	\$ 104.50	405	\$ 222.75	375	\$ 206.25
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$ 75.00	280	\$ 21,000.00	95	\$ 7,125.00	90	\$ 6,750.00	95	\$ 7,125.00	210	\$ 15,750.00	190	\$ 14,250.00
13	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	\$ 75.00	280	\$ 21,000.00	95	\$ 7,125.00	90	\$ 6,750.00	95	\$ 7,125.00	210	\$ 15,750.00	190	\$ 14,250.00
14	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	\$ 70.00	0	\$ -	0	\$ -	0	\$ -	75	\$ 5,250.00	0	\$ -	0	\$ -
15	AGGREGATE BASE COURSE, TYPE B	TON	\$ 22.00	50	\$ 1,100.00	25	\$ 550.00	0	\$ -	50	\$ 1,100.00	20	\$ 440.00	45	\$ 990.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	\$ 55.00	90	\$ 4,950.00	30	\$ 1,650.00	0	\$ -	25	\$ 1,375.00	75	\$ 4,125.00	70	\$ 3,850.00
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 8.00	1,075	\$ 8,600.00	685	\$ 5,480.00	0	\$ -	1,710	\$ 13,680.00	0	\$ -	1,020	\$ 8,160.00
18	DETECTABLE WARNINGS	SQ FT	\$ 45.00	0	\$ -	0	\$ -	0	\$ -	35	\$ 1,575.00	0	\$ -	20	\$ 900.00
19	PROTECTIVE COAT	SQ YD	\$ 0.50	600	\$ 300.00	205	\$ 102.50	30	\$ 15.00	390	\$ 195.00	380	\$ 190.00	465	\$ 232.50
20	CONCRETE CURB, TYPE B	FOOT	\$ 25.00	985	\$ 24,625.00	340	\$ 8,500.00	240	\$ 6,000.00	455	\$ 11,375.00	900	\$ 22,500.00	660	\$ 16,500.00
21	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	\$ 25.00	200	\$ 5,000.00	70	\$ 1,750.00	0	\$ -	230	\$ 5,750.00	0	\$ -	260	\$ 6,500.00
22	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	\$ 20.00	1,935	\$ 38,700.00	320	\$ 6,400.00	0	\$ -	490	\$ 9,800.00	1,740	\$ 34,800.00	1,115	\$ 22,300.00
23	PAVEMENT REMOVAL	SQ YD	\$ 8.00	2,420	\$ 19,360.00	825	\$ 6,600.00	760	\$ 6,080.00	580	\$ 4,640.00	170	\$ 1,360.00	1,650	\$ 13,200.00
24	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$ 9.00	90	\$ 810.00	30	\$ 270.00	0	\$ -	45	\$ 405.00	0	\$ -	70	\$ 630.00
25	CURB REMOVAL	FOOT	\$ 5.00	985	\$ 4,925.00	340	\$ 1,700.00	240	\$ 1,200.00	0	\$ -	0	\$ -	660	\$ 3,300.00
26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 5.00	200	\$ 1,000.00	70	\$ 350.00	0	\$ -	230	\$ 1,150.00	0	\$ -	260	\$ 1,300.00
27	SIDEWALK REMOVAL	SQ FT	\$ 2.00	1,075	\$ 2,150.00	685	\$ 1,370.00	0	\$ -	2,035	\$ 4,070.00	0	\$ -	1,020	\$ 2,040.00
28	MEDIAN REMOVAL	SQ FT	\$ 4.00	1,935	\$ 7,740.00	320	\$ 1,280.00	0	\$ -	0	\$ -	0	\$ -	1,115	\$ 4,460.00
29	FIRE HYDRANTS TO BE ADJUSTED	EACH	\$ 1,500.00	1	\$ 1,500.00	0	\$ -	0	\$ -	1	\$ 1,500.00	0	\$ -	0	\$ -
30	MANHOLES TO BE ADJUSTED	EACH	\$ 725.00	0	\$ -	1	\$ 725.00	0	\$ -	2	\$ 1,450.00	0	\$ -	0	\$ -
31	VALVE BOX TO BE ADJUSTED	EACH	\$ 550.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 550.00	0	\$ -	0	\$ -
32	INLETS TO BE ADJUSTED	EACH	\$ 650.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 650.00	0	\$ -	1	\$ 650.00
33	INLET AND PIPE PROTECTION	EACH	\$ 250.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 250.00	0	\$ -	1	\$ 250.00
34	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$ 7.00	95	\$ 665.00	35	\$ 245.00	5	\$ 35.00	5	\$ 35.00	10	\$ 70.00	10	\$ 70.00
35	PAINT PAVEMENT MARKING - LINE 4"	FOOT	\$ 1.50	1,805	\$ 2,707.50	550	\$ 825.00	510	\$ 765.00	550	\$ 825.00	1,305	\$ 1,957.50	1,095	\$ 1,642.50
36	LIGHTING ASSEMBLY COMPLETE	EACH	\$ 6,000.00	6	\$ 36,000.00	0	\$ -	1	\$ 6,000.00	6	\$ 36,000.00	9	\$ 54,000.00	3	\$ 18,000.00
37	HANDHOLE TO BE ADJUSTED	EACH	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,500.00
38	LEVEL 2 ELECTRIC VEHICLE CHARGING STATIONS	EACH	\$ 10,000.00	0	\$ -	0	\$ -	0	\$ -	3	\$ 30,000.00	0	\$ -	0	\$ -
39	BUILDING DEMOLITION	EACH	\$ 25,000.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 25,000.00	0	\$ -	0	\$ -
40	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	\$ 12,000.00	0.17	\$ 2,000.00	0.17	\$ 2,000.00	0.17	\$ 2,000.00	0.17	\$ 2,000.00	0.17	\$ 2,000.00	0.17	\$ 2,000.00
41	POWER POLE ASSEMBLY COMPLETE	EACH		2	\$ -	0	\$ -	0	\$ -	0	\$ -	3	\$ -	0	\$ -
Construction				\$251,160.50		\$73,931.75		\$48,142.75		\$200,378.50		\$207,026.75		\$171,013.75	
Contingency				\$24,839.50		\$7,068.25		\$4,857.25		\$20,621.50		\$20,973.25		\$16,986.25	
Engineering-Design				\$21,000.00		\$6,100.00		\$4,100.00		\$17,000.00		\$17,400.00		\$14,300.00	
Engineering-Construction				\$20,000.00		\$5,900.00		\$3,900.00		\$16,000.00		\$16,600.00		\$13,700.00	
Total Project Cost				\$317,000.00		\$93,000.00		\$61,000.00		\$254,000.00		\$262,000.00		\$216,000.00	

NOTES:

1. Estimated quantities for Lighting Assembly Complete do not include street or park lights outside of the parking lot, unless noted otherwise.
2. Estimated quantities are provided for Power Pole Assembly Complete. Associated costs are to be provided by the City of Rochelle.

City of Rochelle
Public Restroom Facility
Preliminary Cost Estimate

	Quantity	Units	Unit Price	Total Cost
Building Foundation	500	S.F.	\$ 50.00	\$ 25,000.00
Building Structure	500	S.F.	\$ 130.00	\$ 65,000.00
Building Interior Finishes	500	S.F.	\$ 40.00	\$ 20,000.00
Plumbing and Fixtures	500	S.F.	\$ 25.00	\$ 12,500.00
HVAC	500	S.F.	\$ 30.00	\$ 15,000.00
Electrical	500	S.F.	\$ 25.00	\$ 12,500.00
Sanitary Sewer Service, 4"	150	Foot	\$ 70.00	\$ 10,500.00
Cleanout	3	Each	\$ 1,200.00	\$ 3,600.00
Water Service, 1-1/2"	120	Foot	\$ 60.00	\$ 7,200.00
Corporation Stop and Curb Stop & Box, 1-1/2"	1	Each	\$ 1,500.00	\$ 1,500.00
Tracer Wire Access Box	2	Each	\$ 400.00	\$ 800.00
PCC Sidewalk Removal	250	S.F.	\$ 2.00	\$ 500.00
PCC Sidewalk, 5"	100	S.F.	\$ 8.00	\$ 800.00
Class 1 Seeding and Topsoil, 4"	280	S.Y.	\$ 8.00	\$ 2,240.00
Bonds and Insurance	1	L.S.	\$ 3,600.00	\$ 3,600.00
Mobilization	1	L.S.	\$ 5,400.00	\$ 5,400.00
Project Management/General Conditions	1	L.S.	\$ 14,000.00	\$ 14,000.00
Construction				\$ 200,140.00
Contingency				\$ 20,860.00
Engineering Design				\$ 18,000.00
Engineering Construction				\$ 16,000.00
Total Project Cost				\$ 255,000.00



EXHIBIT J

Photograph Location Map and Downtown Business District Photographs

FILE = S:\PROJECTS\2021\1588021.RD\DESIGN\CAD_SHEETS\Exhibits\1588021.Exhibit.J - Downtown Business District Photo Map.dgn
HALFSIZE_BW.plt c:\p1\fonts\1/6/2022 4:28:51 PM = PLOTTED



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City of Rochelle
Downtown Business District Photographs



Photo #1: Lincoln Highway Looking North Just South of Cherry Avenue



Photo #2: Businesses on East Side of Lincoln Highway South of Cherry Avenue



Photo #3: Businesses on West Side of Lincoln Highway North of Cherry Avenue



Photo #4: Businesses on West Side of Lincoln Highway North of Cherry Avenue



Photo #5: Cherry Avenue Looking East From Lincoln Highway



Photo #6: Businesses on South Side of Cherry Avenue



Photo #7: Businesses on North Side of Cherry Avenue



Photo #8: Rochelle Municipal Utilities Building (Lincoln Hwy and 4th Avenue)



Photo #9: Lincoln Highway Looking North From 4th Avenue



Photo #10: Businesses on West Side of Lincoln Highway North of 4th Avenue



Photo #11: Business on West Side of Lincoln Hwy South of 5th Avenue



Photo #12: Businesses on East Side of Lincoln Highway South of 5th Avenue



Photo #13: Businesses on East Side of Lincoln Highway Mid-Block Between 4th Ave. and 5th Ave.



Photo #14: Businesses on East Side of Lincoln Highway North of 4th Avenue

EXHIBIT K

Photograph Location Map and Parking Lot Photographs

FILE = S:\PROJECTS\2021\1588021.RD\DESIGN\CAD_SHEETS\Exhibits\1588021.Exhibit.K - Parking Lot Photos Map.dgn 1/7/2022 11:28:16 AM = PLOTTED HALF SIZE BW plotter



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City of Rochelle
City Parking Lot Photographs



Photo #1: Existing City Parking Lot #1



Photo #2: Existing City Parking Lot #2



Photo #3: Existing City Parking Lot #3



Photo #4: Existing Parking Lot #4

Note: The proposed public restroom facility will be constructed between Parking Lots #3 and #4 and west of the existing gazebo.



Photo #5: Existing City Parking Lot #5



Photo #6: Existing City Parking Lot #8 Looking West From N. 6th Street



Photo #7: Existing City Parking Lot #8 Look East From Alley



Photo #8: Existing City Parking Lot #9 Looking West From N. 6th Street



Photo #9: Existing City Parking Lot #9 Looking East From Alley



Photo #10: Proposed Parking Lot 'A' Site Looking and Building To Be Demolished
Looking North from Lincoln Avenue



Photo #11: Proposed Parking Lot 'A' Site and Building To Be Demolished
Looking West from Lincoln Highway



Photo #12: Proposed Parking Lot 'A' Site and Building To Be Demolished
Looking East From Alley



Photo #13: Proposed City Parking Lot 'B' Site Looking West From Washington Street



Photo #14: Proposed Parking Lot 'B' Site Looking East From West Property Line

EXHIBIT L

Community Support Letters

Kennay Farms Distilling
416 Lincoln Highway
Rochelle, Illinois 61068

December 13, 2021

Michelle Pease, Community Development Director

333 Lincoln Highway

Rochelle, Illinois 61068

Re: Rebuild Downtown and Main Streets

Dear Michelle,

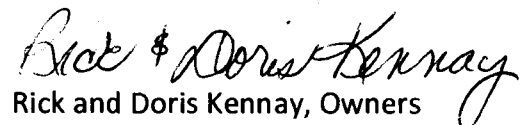
We are writing in support of the City of Rochelle's plan to improve access and amenities in our downtown district. As a new business in the downtown area, we have seen some good gains in the past three years; however, there is still much to do to make it a welcoming and vibrant downtown.

The more we have to offer, the better chance we have of attracting more businesses and tourists to our area. We are working to provide an upscale experience at our distillery and brewery by offering home-grown spirits and ales, offering a fun and enjoyable tour about the beautiful Hub Theatre turned distillery, sharing our family story and giving our guests an overview of how the distillation process works.

We currently employ one full time and six part-time employees at our business. We have found it difficult to hire more full-time employees due to the drop in walk-in business and distribution challenges due to COVID. We have lost events to the pandemic as well which makes up approximately 50% of our annual income.

Support of our downtown by enhancing parking, creating comfortable spaces for customers, improving electric and broadband capabilities would assist greatly in improving our businesses. We look at our business as a partnership with the City of Rochelle and appreciate the working relationship we enjoy. It is a win-win for our entire community.

Regards,


Rick and Doris Kennay, Owners

December 14, 2021

A.L.M. Fine Cabinetry

314 N 6th Street

Rochelle, IL 61068

Re: Rebuild Downtowns and Main Streets Capital Grant

To whom this may regard:

The City of Rochelle is always trying to help its community and local businesses. When we heard, they are trying to get a grant to help add new parking lots, construct a public restroom facility, and add improvements to electric/broadband infrastructures we could not be more behind this. This would help business owners and residents tremendously. Having more parking allows the community to feel safer parking their car downtown instead of parking on the roads. It would allow the community to host more events without worrying about taking up too much of the parking lots, which would allow us to have bigger events and draw more people in to our Rochelle Businesses. Also, with adding a restroom facility it would allow the community and travelers to feel more welcomed and have a cleaner feeling to Rochelle, especially with COVID-19. This would help people return to our events or shop downtown instead of having to use a port a potty, and even help bring new businesses into our community.

Here at A.L.M. we have been open for 20 years and have 4 employees. Due to COVID-19 our sales went down 25%, which made it very hard for our store and to employ everyone. No one wants to buy kitchens and baths for their home when people are fear for their family and friends health. During these hard time a new parking lot was put in across the street from us and saw how much that improved our store front and brought back some life to our downtown area. I could only imagine what updating and adding other parking lots can do to help progress the growth of mom-and-pop shops that have been struggling during these hard times.

There are endless reasons why the Rebuild Downtown and Main Streets Capital Grant would mean so much to Rochelle, but those were a few of our reasons on why we would love to get approved!

Sincerely,

A.L.M. Fine Cabinetry Family

December 10, 2021

All Things New and Used Furniture, LLC

316 N 6th Street

Rochelle, IL 61068

Re: Rebuild Downtowns and Main Streets Capital Grant

To whom this may regard:

The City of Rochelle is always trying to help its community and local businesses. When we heard, they are trying to get a grant to help add new parking lots, construct a public restroom facility, and add improvements to electric/broadband infrastructures we could not be more behind this. This would help business owners and residents tremendously. Having more parking allows the community to feel safer parking their car downtown instead of parking on the roads. It would allow the community to host more events without worrying about taking up too much of the parking lots, which would allow us to have bigger events and draw more people in to our Rochelle Businesses. Also, with adding a restroom facility it would allow the community and travelers to feel more welcomed and have a cleaner feeling to Rochelle, especially with COVID-19. This would help people return to our events or shop downtown instead of having to use a port a potty, and even help bring new businesses into our community.

Our Store alone has 11 crafters that are trying to build their name and businesses especially since COVID-19. Our store only opened only 3 months before COVID-19 hit, which was extremely difficult to even still stay in business when we had to shut down soon after we just opened. Over that time a new parking lot was put in across the street from us and saw how much that improved our store front and brought back some life to our downtown area. I could only imagine what updating and adding other parking lots can do to help progress the growth of mom-and-pop shops that have been struggling during these hard times.

There are endless reasons why the Rebuild Downtown and Main Streets Capital Grant would mean so much to Rochelle, but those were a few of our reasons on why we would love to get approved!

Sincerely,

All Things Family

Rebuild Downtowns & Main Streets Capital Grant

Comments from the Flagg Township Museum

518 Fourth Avenue, Rochelle

815 562-3040

www.flaggtownshipmuseumrochelle.org

December 2021

It's all about attracting visitors – whether that's tourists or members of the community. The Flagg Township Museum is always interested in increasing the number of visitors who come to the museum and is in support of the proposed infrastructure enhancements. Improving parking lots and constructing a public washroom facility would serve the community well and help promote Rochelle as a destination with points of interest that include our local history museum.

The parking lot around the museum was recently redesigned and rebuilt with improved lighting and planted areas that visually improve the space. Similar improvements would enhance areas more central to retail businesses with the goal of increasing traffic and thereby increasing business growth. Downtown festivals and events draw local residents and tourists and improvements to the immediate area will encourage both shopping locally and visiting the near-by places of interest.

Communities that encourage and welcome visitors benefit by realizing an increase in their economy. That's good for everyone. The Flagg Township Museum is in support of the proposed infrastructure improvements that will serve this purpose.

The Board & Staff of the Flagg Township Museum



January 6, 2022

Michelle Pease
Community Development Leader
City of Rochelle

RE: Support for funding for rebuilding the downtown and main streets of Rochelle, IL

The Rochelle Area Community Foundation (RACF) wishes to voice their support of the City of Rochelle as it pertains to their funding request for the Rebuild Downtowns and Main Streets Capital Grant. Since 2005, the RACF has worked to improve the quality of life in the community by investing and utilizing the charitable gifts entrusted to us by our donors. We work closely with leaders of local nonprofit organizations in an effort to understand and support the greatest needs of the community.

One area that could use improvement is our downtown. This area is the heart and soul of our community. It is full of gorgeous old buildings that have lost their luster but look to have a promising restart thanks to the dedication of City Employees and committed downtown business owners. Many new storefronts have moved into the downtown area which has helped with revitalization. The main streets, sidewalks and some storefronts lead more to desire as they are in need of significant improvements not to mention the need for better parking.

The City of Rochelle has previously requested funding from RACF through our Community Needs Grants. Unfortunately, as we enter year three of a pandemic, we are supporting nonprofit agencies that offer critical programs and services to those with greatest need. This doesn't change the fact that the need to rebuild our beautiful downtown has changed though. The community members, business owners and visitors of Rochelle deserve a vibrant and thriving downtown.

On behalf of the Board of Directors for the Rochelle Area Community Foundation, I offer this letter in support of funding to rebuild our beautiful downtown and improve our main streets.

Sincerely,

Emily M. Anaya

Emily M. Anaya
Executive Director

EXHIBIT M

City Council Resolution of Support

THE CITY OF ROCHELLE
Ogle County, Illinois

RESOLUTION
NO. R21-63

RESOLUTION OF SUPPORT FOR THE REBUILD DOWNTOWNS & MAIN STREETS
CAPITAL GRANT

JOHN BEARROWS, Mayor
ROSE HUERAMO, City Clerk

TOM McDERMOTT
BIL HAYES
KATE SHAW-DICKEY
DAN McDERMOTT
JOHN GRUBEN
ROSAELIA ARTEAGA
City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Law Offices of Peterson, Johnson, & Murray—Chicago, City Attorneys
200 W. Adams, Ste. 2125, Chicago, IL 60606

CITY OF ROCHELLE
Ogle County, Illinois

RESOLUTION NO. R21-63

**RESOLUTION OF SUPPORT FOR THE REBUILD DOWNTOWNS & MAIN STREETS
CAPITAL GRANT**

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle ("City"), Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the Illinois General Assembly granted non-home rule municipalities broad authority to "pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities." 65 ILCS 5/1-2-1; and

WHEREAS, the City of Rochelle, Illinois is applying for the Rebuild Downtowns & Main Streets Capital Grant, and

WHEREAS, it is necessary that an application be made, and agreements entered with the State of Illinois; and

WHEREAS, it has been determined by the Corporate Authorities of the City of Rochelle that it is in the best interest of the City and its residents to authorize the City Manager and/or Mayor to execute all necessary documentation to apply for and received a Rebuild Downtowns & Main Streets Capital Grant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF ROCHELLE, ILLINOIS:**

SECTION ONE: That the City hereby incorporates all of the recitals above into this Resolution as if fully set forth herein.

SECTION TWO: That the City of Rochelle, Illinois is authorized to apply for a grant under the terms and conditions of the Rebuild Downtowns & Main Streets Capital Grant and shall enter in to and agree to the understandings and assurances contained in said application.

SECTION THREE: That the City Manager and/or Mayor and City Clerk on behalf of the City of Rochelle execute such documents and all other documents necessary for the carrying out of said application.

SECTION FOUR: That the City Manager and/or Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

SECTION SIX: The City Clerk shall publish this Resolution in pamphlet form.

SECTION SEVEN: This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS 13th day of December, 2021.

AYES: 7

NAYS: 0


ABSENT: 0

APPROVED THIS 13th day of December, 2021.



MAYOR

ATTEST:



CITY CLERK

STATE OF ILLINOIS)
)
COUNTY OF OGLE) SS.

CERTIFICATE

I, Rose Hueramo, City Clerk of the City of Rochelle, County of Ogle and State of Illinois,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. R21-63,
“RESOLUTION OF SUPPORT FOR THE REBUILD DOWNTOWNS & MAIN STREETS
CAPITAL GRANT” which was adopted by the Mayor and City Council of the City of Rochelle
on December 13, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
the City of Rochelle this 13th day of December, 2021.



CITY CLERK

