



Property Committee

Max Schneider, Chairman
James Carius Community Room
101 S. Capitol Street
Pekin, Illinois 61554
Tuesday, June 16, 2026 – 3:30 p.m.

I. Roll Call

II. Approve the minutes of the May 19, 2026 meeting

III. Public Comment

IV. New Business

P-26-11 A. Recommend to Approve Purchase of Chairs for the Justice Center Community Room

P-26-16 B. Approve Usage of Contingency Dollars for the Justice Center Annex

C. Discussion: Formal Name of the New Justice Center Annex

D. Discussion: Projects Update

V. Reports and Communications

A. Justice Center Annex Project Update Including Contingency Spent to Date

B. Animal Control Building Project Update Including Contingency Spent to Date

C. Capital Improvement Plan Costs for Projects with PJ Hoerr as Project Manager

VI. Unfinished Business

VII. Recess

Members: Chairman Max Schneider, Vice-Chair Eric Stahl, Dave Mingus, Nancy Proehl, Mike Harris, Eric Schmidgall, Jon Hopkins, Kim Joesting

Minutes pending committee approval



Property Committee Meeting

James Carius Community Room
Tuesday, May 19, 2026 – 3:30 p.m.

Committee Members Present: Chairman Max Schneider, Vice Chairman Stahl, Jon Hopkins, Nancy Proehl, Mike Harris, Kim Joesting, Eric Schmidgall

Committee Members Absent: Dave Mingus

Others Attending: Mindy Darcy, County Administrator

MOTION MOTION BY MEMBER STAHL, SECOND BY MEMBER JOESTING
to approve the minutes of the April 21, 2026 meeting and April 29, 2026 in-place meeting

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

P-26-14 MOTION BY MEMBER STAHL, SECOND BY MEMBER PROEHL to recommend to Approve Re-Keying Project at the McKenzie Building

Administrator Mindy Darcy stated that they are working with S&S Builders Hardware. She stated that both re-keying projects are over budget for FY26. She stated that the numbers are higher, but they expect they will not reach the amount shown in the resolution because Mike Schone's staff will be able to assist with the physical labor of installing the locks and keys.

Member Crawford questioned whether the current key cards would continue to open the doors, and Administrator Darcy confirmed that they would still work.

Member Hopkins questioned if this is physical keys or cards. Administrator Darcy stated that this will be for the physical door keys.

Facilities Maintenance Director Mike Schone stated that S&S Builders Hardware is able to establish the hierarchy and set up the keys appropriately. He stated that right now, there are people walking around with master keys who should not have them.

Member Hopkins stated that he cannot support this since we are essentially taking money from other projects.

Member Stahl questioned whether there is an urgent security-related need for this.

Director Schone confirmed that there is currently a security issue and that this is necessary to address it.

Member Stahl stated that if constituents question the Board about spending this amount of money on the project, he wants to be able to provide clear justification for it.

Member Proehl stated that the staff works very hard and quickly on these projects; however, she would appreciate more advance notice for projects like this.

Chairman Schneider questioned when the last time these buildings were re-keyed. Director Schone stated that he was not sure; however, some of the keys are quite dated, likely going back to the 1960s.

Administrator Darcy stated that this would provide better control over who keys are issued to and ensure they are returned when appropriate.

Member Harris questioned if this amount was budgeted. Administrator Darcy stated that the McKenzie Building is over budget by \$31,036.51.

Member Stahl questioned whether we would have a subscription with S&S Builders Hardware to maintain the keys. Administrator Darcy stated there will be no subscription and stated that we will maintain the keys internally.

Director Schone stated that we make our own keys in-house.

Member Crawford stated that what draws attention is when something ends up costing significantly more than originally expected.

Member Hopkins questioned whether all doors must be completed at once or whether completing them together results in cost savings. Chairman Schneider stated that on Page 11, S&S does note that if only one building is done, the cost of that building would likely increase.

On voice vote, **MOTION CARRIED**

Member Hopkins voted nay

P-26-15 **MOTION BY MEMBER JOESTING, SECOND BY MEMBER PROEHL** to recommend to Approve Re-Keying Project at the Courthouse

On voice vote, **MOTION CARRIED**

Member Hopkins voted nay

DISCUSSION: Current Project Update

Facilities Maintenance Director Schone provided an overview of current projects.

DISCUSSION: Justice Center Annex and Animal Control Building Project Updates Including Contingency Spent to Date

Administrator Darcy stated that the standard monthly reports were included in the packet.

Administrator Darcy stated that they are making good progress on the Justice Center Annex and are on target on mid-June of 2027 for completion.

Administrator Darcy stated that the Animal Control building is near completion. She stated that there will be a grand opening on June 18, 2026 at 11:00 a.m. She stated that the building will be open to the public on June 19, 2026.

Member Stahl questioned if demolition of the former building was put into the costs. Administrator Darcy stated that there are no plans to demolish that building. She stated that they will look for a way to repurpose the building.

DISCUSSION: Capital Improvement Plan Costs for Projects with PJ Hoerr as Project Manager

Administrator Darcy provided an overview of the Capital Improvement Plan projects with PJ Hoerr as the project manager.

Administrator Darcy stated that the Circuit Clerk's counter and countertop are currently being replaced. She also noted that painting will soon begin at the Courthouse and the McKenzie Building. She added that new boilers have recently been installed and are working well. Additionally, work is underway on installing blinds, and sealing and painting of the granite in the McKenzie Building will begin soon.

Coroner Hanley questioned the plan to paint the granite in the McKenzie Building and stated that it would detract from the building's character.

Member Crawford agreed with Coroner Hanley and stated that it would be better looking and a smarter approach to clean it, seal it, rather than to paint it.

Member Proehl questioned whose decision it was to paint it.

Administrator Darcy stated that they looked at a variety of options and this was the most cost effective way to change the look of the granite.

RECESS Chairman Schneider recessed the meeting at 4:05 p.m.

(transcribed by S. Gullette)

DRAFT

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the purchase of chairs for the Justice Center Community Room; and

WHEREAS; Tazewell County has a cooperative bid for their furniture purchases through Widmer Interiors; and

WHEREAS, the total for cost for 91 chairs, including delivery and assembly, totals \$30,434.31; and

WHEREAS, the project is funded in the FY26 Capital Improvement Plan Fund with a budget of \$19,000; and

WHEREAS, the County Administrator recommends approving the bid and is authorized to proceed with the project.

THEREFORE BE IT RESOLVED that the County Board approve the purchase of chairs for the Justice Center Community Room.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Finance Office, Facilities Director and Auditor of this action.

PASSED THIS 24th DAY OF JUNE, 2026.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Ln#	Qty	Description	Tag	Sell	Ext. Sell
1	1	Miller Knoll Surcharge 4.9%		\$ 1,300.58	\$ 1,300.58
				Subtotal	\$ 1,300.58
2	22	+Verus Wk Chair, Ready to Assemble,Interweave 2 suspension back,standard-height range,semi synchronous w/ tilt limiter,no arms,fixed seat depth,not fire retardant	Armless	\$ 323.52	\$ 7,117.44
		Back Support Option N2 +no additional support			
		Base/Frame Finish BK +black base/black frame			
		Interweave 2 Suspension Material 36506 +shale			
		Casters C7 +2 1/2" caster, black yoke, hard floors or carpet			
		Seat Fabric 3SL @sequel-Pr Cat 2			
		3SL_Colors 04 +sequel stone			
				Subtotal	\$ 7,117.44
3	5	+Verus Wk Chair, Ready to Assemble,Interweave 2 suspension back,standard-height range,semi synchronous w/ tilt limiter,height-adjustable arms,fixed seat depth,not	Arms	\$ 377.94	\$ 1,889.70
		Back Support Option N2 +no additional support			
		Base/Frame Finish BK +black base/black frame			
		Interweave 2 Suspension Material 36506 +shale			
		Casters C7 +2 1/2" caster, black yoke, hard floors or carpet			
		Seat Fabric 3SL @sequel-Pr Cat 2			
		3SL_Colors 04 +sequel stone			
				Subtotal	\$ 1,889.70
4	64	+Stacking Chair,flexnet seat,no arms	Stack Chairs	\$ 273.99	\$ 17,535.36
		Frame Finish MS +metallic silver			
		Seat/Back Finish G1 +graphite (CP)			
		Casters/Glides Y7 +acetal glide, carpet only			
		Arm Finish/Arm Cap Finish 63 +fog			
		Flexnet½ Material 6V +flexnet-Pr Cat 1			
		6V_Colors 02 +flexnet silver grey			
				Subtotal	\$ 17,535.36
Delivery and Installation (Prevailing Wage)				\$ 2,209.03	\$ 2,209.03
Disposal of OLD				\$ 382.20	\$ 382.20
				Grand Total:	\$ 30,434.31

Ln#	Qty	Description	Tag	Sell	Ext. Sell
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Terms & Conditions

1. **Pricing:** Prices quoted are valid for 30 days unless otherwise specified. Prices quoted may not include applicable sales tax. All orders are subject to approval by our credit department.
2. **Deposit:** A 50% deposit is requested prior to order entry.
3. **Installation:** Customer shall provide adequate facilities for off-loading, staging, moving, and handling of furniture. Unless otherwise noted on the proposal, elevator availability and use is assumed when product is to be installed anywhere besides the ground level. Stair carry will incur additional cost when not noted at time of quoting. Unless otherwise noted, delivery and installation will be made during normal business hours and based on non-prevailing wage labor. Additional costs will apply for overtime or additional work requested by the customer. Risk of loss transfers to the customer once the product is on site.
4. **Installation Delays:** If job site is not ready for furniture on the agreed scheduled installation date, additional charges may apply for extra handling and warehouse storage fees. Widmer will make every effort to minimize additional charges in the event of a delay. In the event of a delay, the merchandise will be considered accepted by the customer for purposes of payment. The customer may withhold the installation amount of the invoice against completion of delivery.
5. **Returns:** All product is made to order; therefore, all sales are final. All requests for changes in quantity or specification shall be in writing and if approved, additional charges may apply.
6. **Direct Shipping Product:** When the customer receives a direct shipment of product, it is the customer's responsibility to inspect the merchandise at time of receipt and file any freight claims within the manufacturer's required timeframe. While Widmer will assist as much as possible, Widmer cannot be held responsible for freight damage when product is shipping directly to the customer.
7. **Payment Terms:** Terms are net 15 days from date of invoice. A service charge of 2% per month will be added to all delinquent invoices. Customer shall not withhold payment in excess of the selling price of the specific merchandise that has not been delivered or is subject to repair and/or replacement.
8. **Payment Method:** Pricing is based on payment in cash, check or ACH. A 3% convenience fee will be added to invoice if a credit card (American Express, Visa or Mastercard) is used for purchases over \$2,500. Credit cards will be charged in full at time of order.

Approved By: _____ Date: _____ Purchase Order: _____

Option 1



CAPER Stacking Chair | \$260 ea

- Mesh Seat: Silver grey
- Frame Finish: Silver
- Seat/Back Finish: Graphite
- Carpet Glides
- Armless

VERUS Task Chair | \$360 ea

- Vinyl Seat: Sequel Charcoal
- Frame Finish: Black
- Mesh Back
- Carpet Casters
- Height Adjustable Arms

VERUS Task Chair | \$310 ea

- Vinyl Seat: Sequel Charcoal
- Frame Finish: Black
- Mesh Back
- Carpet Casters
- Armless

RESOLUTION

WHEREAS, the County Administrator recommends to the Property Committee to approve the use of project contingency funds for the Justice Center Annex project; and

WHEREAS, on August 27, 2025, the County Board approved Resolution P-25-14 which specified change orders between \$30,001-\$100,000 would be approved by the Property Committee and would not require County Board approval; and

WHEREAS, the attached documentation includes a change order issued by P.J. Hoerr requesting the use of Owner's Contingency funds in the amount of \$53,091.36 for modifications to windows, roofing, wall types, and window shades for the project.

THEREFORE BE IT RESOLVED that the Property Committee approves the recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Finance Office, Facilities Director and the Auditor of this action.

PASSED THIS 24th DAY OF JUNE, 2026.

ATTEST:

Tazewell County Clerk

Property Committee Chairman



2400 SW Adams Street
 Peoria, IL 61602
 Phone: 309-676-3573
 www.kellyglass.com

P. J. Hoerr
 Bryce Reed

Re: Tazewell County Justice Center
 PR #10 – various changes
 Itemized breakdown of changes

Labor Only:

Lower Level

- BB42D from FR4B HM with GL-1 to FR6C CRL
 pass thru window no HM frame 3hr x \$85 = \$255
- BB09 from FR2A to FR3A with GL-1 1hr x \$85 = \$85
- S1-0 from F to FG2 with GL-1 1hr x \$85 = \$85

1st Level

- 1A09B from FR4B HM with GL-1 to FR6C CRL
 pass thru window with no HM frame 3hr x \$85 = \$255
- 1E04A from FR4B to FR6B 1hr x \$85 = \$85

2nd Level

- 2A08B from FR4B to FR6B 1hr x \$85 = \$85
- 2C02B from FR4B to FR6B 1hr x \$85 = \$85

3rd Level

- S6-3 to AG-20 glass type from no type listed 1hr x \$85 = \$85

Exterior Details

- SF-7 add aluminum closure panels F1/A4.603 x (12) panels 1hr x (12) x \$85 = \$1,020

Labor only: \$2,040

Labor overhead+markup 15%: \$306

Material Only:

Basement

- BA15-1&2 from DG-1 to AG-20 glass type $\Delta = <\$13\text{psf}>$ 2sqft x \$13 = <\$26>

Lower Level

- BB42D from FR4B HM with GL-1 to FR6C CRL
 pass thru window no HM frame delta +\$960
- BB09 from FR2A to FR3A with GL-1 \$70
- S1-0 from F to FG2 with GL-1 \$70
- BD01, S6-0A&B from DG-1 to AG-20 $\Delta <\$13\text{psf}>$ 3sqft x \$13 = <\$39>

1st Level

- 1A02A, B, C, D, & E from AG-20 to DG-1 $\Delta = \$13\text{psf}$ 205sqft x \$13 = \$2,665
- 1A09B from FR4B HM with GL-1 to FR6C CRL
 pass thru window with no HM frame delta +\$960

• 1D02, 1D03, S6-1 from DG-1 to AG-20	delta <\$13psf>	3sqft x \$13 = <\$39>
2 nd Level		
• 2D02, 2D03, S6-2 from DG-1 to AG-20	delta <\$13psf>	3sqft x \$13 = <\$39>
• SF frame at Stair S3 from SF-6 to SF-11		\$280
3 rd Level		
• S6-3 to AG-20 glass type from no type listed		\$70
Exterior Details		
• SF-7 add aluminum closure panels F1/A4.603 x (12) panels		<u>\$150 x (12) = \$1,800</u>
		Material only: \$6,732
		Material overhead+markup 10%: \$673.20
		Total: \$9,751.20

PROPOSAL SUBMITTED BY: *Dan Antrim* DATE: 1/23/26



ALLIED CONSTRUCTION SERVICES, INC.

Interior Contracting Specialist

2300 S.W. Adams Street • Peoria, IL 61602-1861

www.alliedconst.com

Since 1950

To: Mr. Matt Brown
Co.: P.J. Hoerr, Inc.
RE: Tazewell County Justice Center Annex
From: Trent L. Perry
Date: 3/25/2026

Allied Construction Services, Inc. will perform the work as described below:

RFP #10 Response (Conference #2C29 & Office #2E08 Revisions)

- Provide wall type modifications at Conference Room #2C29 & Office #2E08 as requested:

This work to be completed for the amount of:

Labor	\$	6,520.00
Material		<u>\$2,046.00</u>
15% OH&P		<u>\$1,284.00</u>
		<u>\$9,850.00</u>

Please sign below and return as soon as possible to expedite any material delivery and labor organization necessary to complete this work.

Accepted by: _____

Date: _____

Trent L. Perry
Project Estimator / Manager



REQUEST FOR CHANGE ORDER

RFCO # 2
 Date: 3/12/2026
 Project: Tazewell County Justice Center Annex- PKH Job#11190
 WSC Project Number: .00825.2016
 Project Manager: Kyle Goodman

Description of Changes

Tapered insulation revisions to north side per PR 10. Labor and material for the added divider wall and tapered roof insulation.

Material Quantities	Description	Unit Cost	Material Costs
1	Tapered Insulation Quote Differential	\$11,116.00	\$ 11,116.00
1	50 Gal Set Carlisle Flexible Fast Insulation Adhesive (6,900 SF Additional)	\$5,872.00	\$ 5,872.00
2	Sheets TPO Coated Metal- Pass Through Scupper Sleeves at Divider	\$341.60	\$ 683.20
1	GAL TPO Weathered Membrane Cleaner	\$30.20	\$ 30.20
1	GAL TPO Membrane Primer	\$50.36	\$ 50.36
2.5	TPO RUSS Strip (Securement at Divider Wall)	\$250.31	\$ 625.78
1	Box 1-1/4 HP Fasteners (RUSS Securement)	\$120.57	\$ 120.57
1	Box 2" Seam Fastening Plates (RUSS Securement)	\$270.80	\$ 270.80
1	12 CT Box TPO Premolderd Inside Corners	\$123.80	\$ 123.80
-24	Deduct (1) layer of 3.4" Polyiso Insulation (24) Squares	\$127.30	\$ (3,055.20)
1	Roll TPO PS 6" Coverstrip	\$338.54	\$ 338.54
	Subtotal		\$ 16,176.05

Labor Hours	Description	Rate	Labor Costs
9	Fabricate TPO coated metal through wall scuppers (Sheet Metal Workers)	\$102.63	\$ 923.67
69	Additional time for added tapered insualtion (1 HR/ SQ Applied of Material)	\$90.56	\$ 6,248.64
27	Additional time to detail divider wall	\$90.56	\$ 2,445.12
12	Additional time to install and detail through wall scuppers	\$90.56	\$ 1,086.72
			\$ -
			\$ -
			\$ -
	Subtotal		\$ 10,704.15

Equipment	Description	Equipment Costs
		\$ -
		\$ -
		\$ -
		\$ -
	Subtotal	\$ -

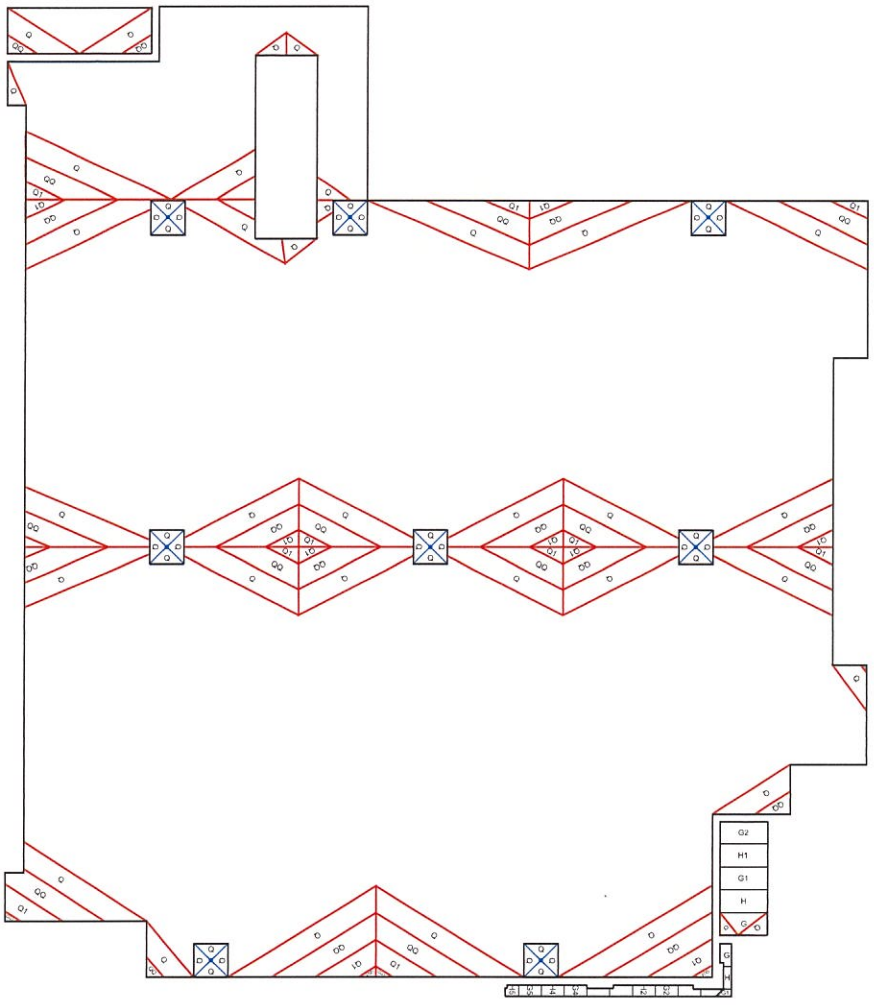
Subcontractor	Work Performed	Subcontractor Costs
		\$ -
		\$ -
		\$ -
	Subtotal	\$ -

Subtotals			\$ 26,880.20
Overhead and Profit		Markup	
	Material	15%	\$ 2,426.41
	Labor	15%	\$ 1,605.62
	Equipment	15%	\$ -
	Subcontractor	10%	\$ -

TOTAL REQUEST FOR CHANGE ORDER \$ 30,912.22

ORIGINAL QUOTE

1. DESIGN IS BASED ON ATTACHED SKETCH
2. DESIGN UTILIZES AN EXTENDED PANEL SYSTEM WITH 4.0" FILL BOARDS TO REDUCE APPLIED SQUARES
3. DESIGN UTILIZES A 1.0" MINIMUM TAPER START - CONTRACTOR TO DETERMINE IF BASE LAYER IS REQUIRED
4. DESIGN UTILIZES A 1/4" TAPER SLOPE & 1/2" CRICKET SLOPE AS PER RFQ
5. FLAT INSULATION IS REQUIRED FOR SLOPED DECKS - NOT INCLUDED IN DESIGN
6. OVERLAY BOARDS ARE TO BE BY CONTRACTOR
7. DESIGN INCLUDES MATERIAL TO FIELD FABRICATE (8) 6'X6' TAPERED SUMPS



QUOTED PRICE IS ONLY GOOD THRU STATED DATE BELOW AND WILL BE INVOICED WITH CURRENT PRICING AT TIME OF DELIVERY - NOT TO SCALE - FOR BIDDING PURPOSES ONLY

TAPERED SYSTEM PROPERTIES

TAPERED PANELS: INSULBASE POLYISO 20 PSI
 FILL PANELS: INSULBASE POLYISO 20 PSI
 CRICKET PANELS: INSULBASE POLYISO 20 PSI
 FILL PANELS: INSULBASE POLYISO 20 PSI

TAPERED SPECS

CRICKET SPECS
 MIN. THICKNESS: 0.5"
 MAX. THICKNESS: 7.4"
 SLOPE (in/ft): 1/2" : 1/4"

FILL SPECS
 MIN. THICKNESS: 12.6"
 MAX. THICKNESS: 0.5"
 SLOPE (in/ft): 1/2" : 1/4"

R-VALUE PER INCH: 5.7
 MINIMUM R-VALUE: 2.9
 AVERAGE R-VALUE: 18.20

TOTAL SQUARES OF APPLICATION: 49

TAPER ROOF SQ/FT: 540	FLAT ROOF SQ/FT: N/A
TAPER SQUARES: 5	FLAT SQUARES: N/A
CRICKET SQUARES: 37	TOTAL BUNDLES: 21.85
FILL SQUARES: 7	TOTAL STACKS: 0
BASE LAYER: 0	TOTAL TRUCKS: 0.46

DISTRIBUTOR PRICE

\$8,977.00

*PRICE IS FOR MATERIAL ONLY. DOES NOT INCLUDE DELIVERY, UNLOADING, OR OTHER ON-SITE CHARGES.
 *ADDITIONAL FREIGHT WILL BE APPLIED IF TRUCK(S) CANNOT BE FIELD OUT.

PROJECT

New Justice Center Annex

Pekin, Illinois

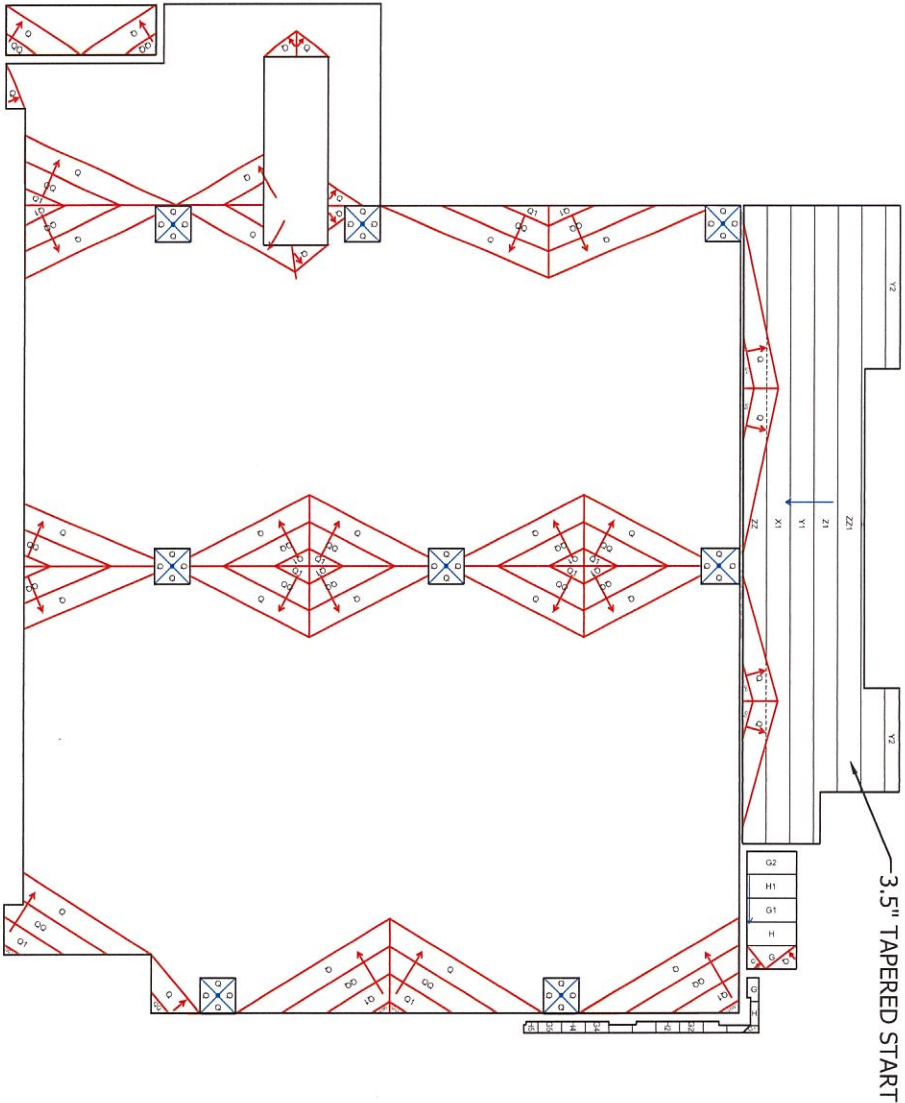
PRICING VALID THRU
12/31/25

PROJECT NUMBER
106205A07

DATE:	10/09/2025
DESIGNER:	Pete Paschal



1. DESIGN IS BASED ON ATTACHED SKETCH
2. DESIGN UTILIZES AN EXTENDED PANEL SYSTEM WITH 4.0" FILL BOARDS TO REDUCE APPLIED SQUARES
3. DESIGN UTILIZES A 1.0" MINIMUM TAPER START U.N.O. - CONTRACTOR TO DETERMINE IF BASE LAYER IS REQUIRED
4. DESIGN UTILIZES A 1/4" TAPER SLOPE & 1/2" CRICKET SLOPE AS PER RFQ
5. FLAT INSULATION IS REQUIRED FOR SLOPED DECKS - NOT INCLUDED IN DESIGN
6. OVERLAY BOARDS ARE TO BE BY CONTRACTOR
7. DESIGN INCLUDES MATERIAL TO FIELD FABRICATE (8) 6'X6' TAPERED SUMPS



REVISED QUOTE
\$11,116 DIFFERENTIAL
69 ADDITIONAL SQUARES APPLIED

QUOTED PRICE IS ONLY GOOD THRU STATED DATE BELOW AND WILL BE INVOICED WITH CURRENT PRICING AT TIME OF DELIVERY - NOT TO SCALE - FOR BIDDING PURPOSES ONLY

TAPERED SYSTEM PROPERTIES	
TAPERED PANELS:	INSULBASE POLYISO 20 PSI
FILL PANELS:	INSULBASE POLYISO 20 PSI
CRICKET PANELS:	INSULBASE POLYISO 20 PSI
FILL PANELS:	INSULBASE POLYISO 20 PSI
TAPERED SPECS	
MIN. THICKNESS:	0.5"
MAX. THICKNESS:	12.6"
SLOPE (in/ft):	1/4" - 1/2"
CRICKET SPECS	
MIN. THICKNESS:	0.5"
MAX. THICKNESS:	7.4"
SLOPE (in/ft):	1/2"
R-VALUE PER INCH:	
MINIMUM R-VALUE:	2.9
AVERAGE R-VALUE:	34.10

TOTAL SQUARES OF APPLICATION	
TAPER ROOF SQ/FT:	2,960
TAPER SQUARES:	30
CRICKET SQUARES:	35
FILL SQUARES:	53
BASE LAYER:	0
FLAT ROOF SQ/FT:	N/A
FLAT SQUARES:	N/A
TOTAL BUNDLES:	4225
TOTAL STACKS:	0
TOTAL TRUCKS:	0.88
DISTRIBUTOR PRICE	
\$20,093.00	

*PRICE IS FOR MATERIAL ONLY. ALL LABOR, TRANSPORTATION, AND SUPPLIES ARE TO BE PROVIDED BY THE CONTRACTOR. ADDITIONAL PRICING WILL BE REQUIRED FOR ITEMS NOT LISTED AND WILL BE FILED OUT.

PROJECT

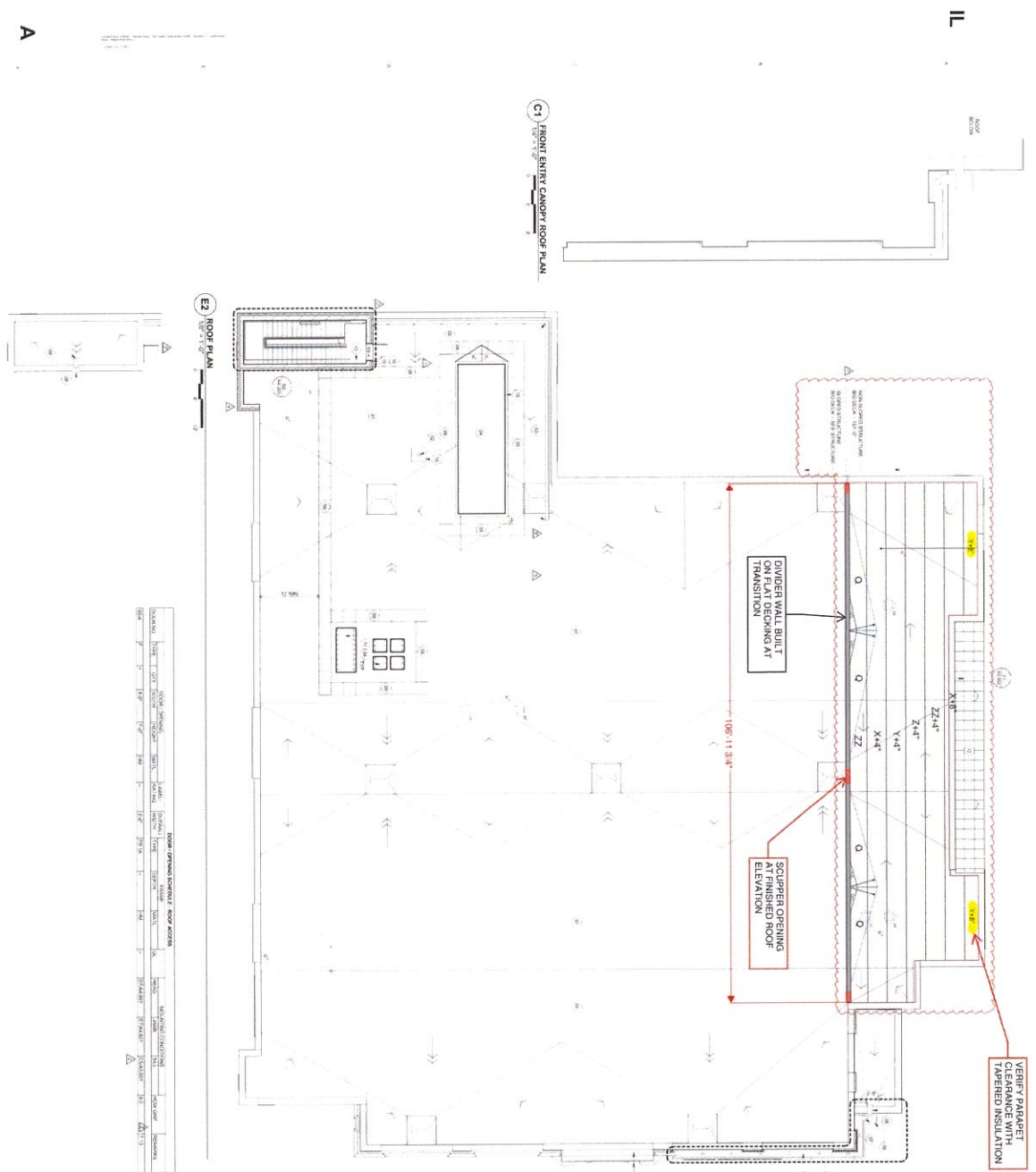
New Justice Center Annex

Pekin, Illinois

PRICING VALID THRU **06/30/26**

PROJECT NUMBER **106205A08**

DATE:	03/02/2026
DESIGNER:	Pete Paschal
 <small>PO BOX 3000, CARLELE, IN 47030</small>	



VERIFY PARAPET CLEARANCE WITH TAPERED INSULATION

SCUPPER OPENING ON ROOF

DIVIDER WALL BUILT ON RAMP BEAMS AT TRANSITION

ROOF PLAN GENERAL NOTES

1. REFER TO ALL OTHER GENERAL NOTES FOR THIS PROJECT.
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
4. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
5. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
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9. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
10. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.

ROOF PLAN KEY NOTES

1. REFER TO ALL OTHER GENERAL NOTES FOR THIS PROJECT.
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
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9. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
10. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.

DOOR SCHEDULE GENERAL NOTES

1. REFER TO ALL OTHER GENERAL NOTES FOR THIS PROJECT.
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
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7. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
8. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
9. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
10. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.

DOOR SCHEDULE REMAINS

1. REFER TO ALL OTHER GENERAL NOTES FOR THIS PROJECT.
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
4. ALL ROOFING SHALL BE INSTALLED OVER A MINIMUM OF 2" OF INSULATION.
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New Justice Center
 Annex
 1 Cedar Street
 Perth, NJ 08552

Tazewell County
 202 E. Main Street
 Perth, NJ 08552



WOLD ARCHITECTS
 AND ENGINEERS
 202 E. Main Street
 Perth, NJ 08552
 609.693.1111

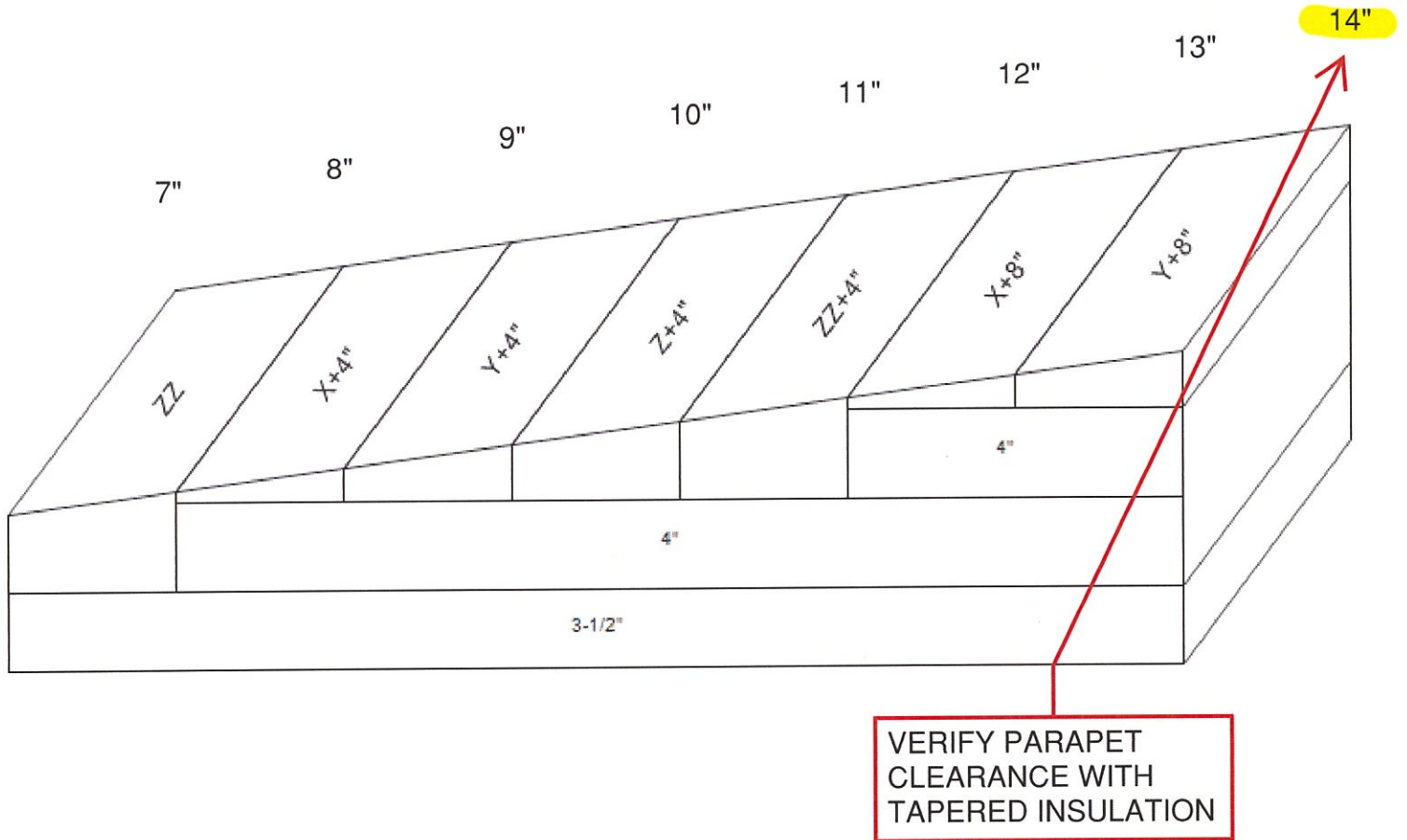


DATE: 1/16/2026
 TIME: 12:03:14 PM
 PROJECT: NEW JUSTICE CENTER
 PHASE: 01 - CONCEPT
 P. 309-676-2374
 F. 309-676-9831

A2.241

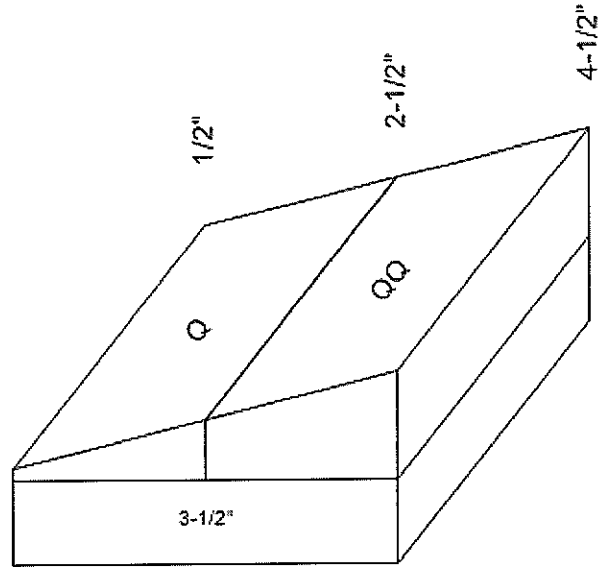
Condition = Carlisle 1/4" Tapered w/Smart HPX Fasteners - Avg R = 54.79

Base = 3-1/2" - 4' 0" x 4' 0" InsulBase Polyiso
Filler Bd. = 4" - 4' 0" x 4' 0" InsulBase Polyiso



Condition = Carlisle 1/4" Tapered w/Smart HPX Fasteners - Avg R = 54.79 (Cricket)

Filler Bd. = 2" - 4' 0" x 4' 0" InsulBase Polyiso





531 Brentwood Rd, Morton, IL 61550

Phone: 309/401-4555

bdavis@davisblinds.com

TCNJCA PR 10

3/23/2026

----- QUOTATION -----

	Spec. Description		
	PR 10 manual shades		

Supply and install roller shades

\$1,157.00

INCLUSIONS:

1. Supply and install roller window shades using Draper as the manufacturer
2. All warranties by manufacturer and Davis Blinds and Specialties applies
3. All labor and equipment necessary for a complete installation
4. Clean up behind the installation

EXCLUSIONS:

1. Taxes
2. Overtime / shift work

Plans Dated: N/A

Addendums: all

Brian Davis

309-401-4555 (Cell)

Bdavis@davisblinds.com

Quote ID	SQDAIIM000628-1	Quote Name	TCNJCA PR 10
	36481A		
Quoted for	DAVIS BLINDS & SPECIALTIES (36481A) 501 PEKIN AVE CREVE COUER, IL 61610 United States	Contact	
		Phone	
		Email	
Quoted by	Brian Davis bdavis@davisblinds.com	Quoted on	3/23/2026
		Quote expires	3/23/2027
		Currency	U.S. Dollars

Comments

*Draper may have selected some default features for the products quoted, such as fabric color, hardware color, operator location, and type of chain (if applicable). These selections may be changed to any other standard option by request and at no additional charge when the order is placed.

Terms Prices are FOB FACTORY.

Pricing YOU MUST REFERENCE THIS QUOTE TO RECEIVE THIS PRICING.
The prices shown below are applicable only to this quote and are not valid for additional orders, except by prior written agreement from Draper, Inc.
PLACE YOUR SHADE ORDERS ONLINE at www.draperonline.com

This price quotation constitutes CONFIDENTIAL INFORMATION, which remains the exclusive property of DRAPER INC. Receiving party can only use CONFIDENTIAL INFORMATION for its own benefit, receiving party will not disclose the CONFIDENTIAL INFORMATION of DRAPER INC to any third party without the advance written permission of DRAPER INC. The receiving party will restrict disclosure of CONFIDENTIAL INFORMATION solely to those employees of the receiving party with a need to know the CONFIDENTIAL INFORMATION.

All units, quantities and accessories have been verified and accepted by the undersigned for purchase

Accepted by _____ Date _____ P.O. Number _____

Quote ID SQDAIIM000628-1

Quote Name

TCNJCA PR 10

Line	Part Number/Description	Qty	UOM	Unit	Extended
1	FLEXSHADE CLN : Clutch Flexshade	3	PC	175.78	527.33
14 (w) X 80 (h) OM *Basic 3% White/Bone *Small Clear Surface Headbox *White Clutch *Right SS Chain: 74(in.) *WCMA Compliant *SLAT: Closed Pocket - 1" Elliptical **Heat Seam **Include Plastic Cover *H:W Ratio Exceeded					

Material 527.33
 shipping 300.00
 labor 225.00

total 1052.33
 Markup 10%

total \$1,157.56

Total 527.33

Item Summary

Part Number / Description	Qty
FLEXSHADE CLN -	3

Facilities Projects Update

June 11, 2026

Building	Project	Status	Update
Courthouse	Windows Replacement	Ongoing	<p>We have met with the A&E, walked the building as well as discuss critical path scheduling, window styles, operations, and other consideration that may affect the building operations. Samples of the proposed window framing have been provided and we have narrowed the selection to two colors. We asked and received additional building with similar window styles and have advised we are satisfied with the window style after reviewing the buildings with similar windows specificified and proposed. We are currently waiting on the window specifications related to energy efficiency and prior to the A&E establishing the final bid proposal package.</p>
Courthouse	Flooring Replacement	Ongoing	<p>No Change-Working with PJ Hoerr and Wold. We have been provided numerous flooring samples and are working through colors, patterns, and flooring styles for each area of the buildings. Wold is to provide guidance and recommendations based on color selections for both painting and flooring</p>
Courthouse	Painting/Plaster Repair	Ongoing	<p>No Change-Working with PJ Hoerr. We have received and approved cost proposal for paint and labor. We have settled on a color selection for the rotunda area of the courthouse and advised PJ they can begin in that area with repairs and painting. We are working through colors for the department and office areas.</p>
Courthouse	Landscaping	Ongoing	<p>Chambers Landscape has begun removing existing plants, river gravel and soils in anticipation of new irrigation and plants. Weather has been a hindrance, but they continue to work as weather permits.</p>

Facilities Projects Update

June 11, 2026

Building	Project	Status	Update
Courthouse	Restrooms Remodel	Ongoing	We continue to working with PJ Hoerr and the A&E. They have provided preliminary drawing and materials samples for review. We have reviewed the material selections and narrowed samples for pricing that is within the budget scope. Once materials and designs are finalized PJ will work with the A&E firm to begin establishing a bid package for proposals.
Courthouse	Re-Keying Doors	Ongoing	PJ Hoerr and S&S Hardware has been provided the notice to proceed. We have had a zoom call to discuss the keying matrix and are working on assignments of keying for all departments.
Courthouse	Concrete	Ongoing	No Change- The concrete work is completed. Some minor issues to be address prior to closing out this project.
Courthouse	Replace Circuit Clerks Counters and new Desk Cubicles	Ongoing	The counter and countertops have been installed, as well as electrical and data lines in preparation for new desk cubicles. Desk cubicals have been orered.
Courthouse	Phase 2 Electrical Upgrades	Ongoing	No change- Working with PJ Hoerr. Have had initial evaluation meeting in determining scheduling and clarification for bidding of the project
Courthouse	Resurface/Replace Exterior Stairs	Ongoing	No change- PJ Have had initial evaluation meeting as well as meeting with contractor in developing a plan and cost proposal.
Health Dept. - Pekin	Negative Pressure Isolation Rooms	Ongoing	No Change
Health Dept. - Pekin	Landscaping/ Sodding	Ongoing	No Change - Received cost proposals for the sodding and edging work as well as separate pricing for removal of the landscape mulch and replacing with rock materials. Need to determine a budget to complete the work.
Health Dept. - Pekin	Parking lot Resealing	Ongoing	No Change: This has been placed on hold while we work with the city on a planned project to Broadway that may effect the property and water drainage issue.
Justice Center	Flooring	Ongoing	Carpet and flooring samples have been reviewed by all parties and selections made. We have directed PJ Hoerr to move forward for cost proposals based on the selections made.

Facilities Projects Update

June 11, 2026

Building	Project	Status	Update
Justice Center	Replace Plumbing Controls	Ongoing	We are working through the coordination and logistics of all work associated with completing this project. Materials are not set for shipment until mid July
Justice Center	Repair Shower Walls	Ongoing	We are working through the coordination and logistics of all work associated with completing this project. Housing units will need to be cleared out for this work to be completed. Our time delay will be getting the showers prepared and dried out to receive the epoxy coating.
Justice Center	Repair Community Room Desk Veneer and new chairs	Ongoing	PJ Hoerr and Benchmark have been provided a notice to proceed to complete replacement of the laminate at the front, tops, and ends of the Board room desk. We are working with the contractor to schedule the installation work once all materials are delivered. Chairs to be ordered upon approval
Justice Center	Roofing	Ongoing	No Change -Working with PJ Hoerr. Pj has advised they are working on finalizing the bid package for placing out for bids
Justice Center	Sally Port Door Replacement	Ongoing	Met with contractors on 6/12/26 to review doors and discuss the project scope.
McKenzie	Flooring	Ongoing	No Change-Working with PJ Hoerr & Wold. Flooring samples have been narrowed and selection provided for material pricing. We are working with Wold in determining final colors based on selected paint colors.
McKenzie	Heating Boiler	Complete	The boilers and triple duty valves have been replaced. We are currently working to have the pipe insulation replaced. Had our water testing contractor onsite to test our closed loop water as part of assuring proper chemical levels.
McKenzie	Painting/Walls	Ongoing	No Change -Working with PJ Hoerr & Wold. Final paint colors have not been finalized
McKenzie	Re-key Doors	Ongoing	PJ Hoerr and S&S Hardware has been provided the notice to proceed. We have had a zoom call to discuss the keying matrix and are working on assignments of keying for all departments.
McKenzie	Repair Exterior Walls	Ongoing	All work has been completed. We will request a final walk through punchlist prior to closure of this project

Facilities Projects Update

June 11, 2026

Building	Project	Status	Update
McKenzie	Roof Replacement	Ongoing	No Change -Working with PJ Hoerr. Pj has advised they are working on finalizing the bid package for placing out for bids
McKenzie	Electrical upgrade and lighting replacement	Ongoing	No Change -Working with PJ Hoerr. Have had initial evaluation meeting in determining scheduling of priority. An intitial bid package has been established and working through specifics of the project requirements
McKenzie	Lighting Replacement	Ongoing	No Change - Working with PJ Hoerr. Building completely reviewed and all fixture replacements have been identified. PJ intends to combine the lighting with the electrical work planned.
Emergency Management Building	Paint Interior	Ongoing	No Change - Anticipate this to be completed FY 26
New Justice Center Annex	Site Activities	Ongoing	Refer to project report provided by PJ Hoerr
Animal Control	New Building Site Activities	Ongoing	This project is wrapping up and finalizing the project punch items. Refer to project report provided by PJ Hoerr