

Village Board

Village President
Frank DeSimone

Trustees

Rosa Carmona
Ann Franz
Marie T. Frey
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Interim Village Manager
Daniel Schulze



BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois VILLAGE BOARD BOARD OF TRUSTEES MEETING AGENDA 6:30 PM June 24, 2025

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- V. APPROVAL OF MINUTES
 1. *May 20, 2025 Village Board Meeting Minutes*
 2. *June 10, 2025 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant - June 24, 2025, 25/6 \$5,549,346.31*
- VII. CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”
- VIII. REPORTS OF VILLAGE DEPARTMENTS
 - A. Administration
 1. *Ordinance Amending The Bensenville Village Code To Eliminate The Annual Dog License Fee For Village Residents*
 - B. Community and Economic Development – No Report
 - C. Finance
 1. *Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois approving the designation of an authorized signer for Chicago Title Land Trust Company Trust Number 6194.*
 - D. Police Department – No Report
 - E. Public Works

1. *Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending 8-6-5-5 (B) of the Bensenville Village Code with Regard to Pretreatment Local Limits*
2. *Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.*
3. *Resolution Authorizing the Execution of Extension #1 of the Construction Contract with Performance Pipelining, Inc. of Ottawa, IL for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project to in the Not-to-Exceed Amount of \$199,302.50.*
4. *Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35*
5. *Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221*
6. *Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27*
7. *Resolution Authorizing the Execution of a Change Order #2 (Final) with Acqua Contractors Corporation for the Addison Creek Storm Sewer Phase II Improvements for an increase of \$211,736.17, for a revised final contract amount of \$2,891,342.79.*
8. *Resolution Approving the Village of Bensenville Qualification Based Selection (QBS) Policy and Procedures*

F. Recreation

1. *Ordinance Authorizing the Declaration of a 2003 Olympia Millenium Ice Resurfacer as Surplus Property and Disposal.*

IX. REPORTS OF VILLAGE OFFICERS:

- A. PRESIDENT'S REMARKS:
- B. VILLAGE MANAGER'S REPORT:
- C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

- A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]
- B. Personnel [5 ILCS 120/2 (C) (1)]
- C. Collective Bargaining [5 ILCS 120/2 (C) (2)]
- D. Property Acquisition [5 ILCS 120/2 (C) (5)]
- E. Litigation [5 ILCS 120/2 (C) (11)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**June 24, 2025**DESCRIPTION:**May 20, 2025 Village Board Meeting Minutes***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_250520_VB

Upload Date

6/16/2025

Type

Cover Memo

Village of Bensenville
Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
May 20, 2025

CALL TO ORDER: 1. President DeSimone called the meeting to order at 6:30 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

President DeSimone, Carmona, Franz, Frey, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: D. Schulze, L. Benowitz, S. Flynn, R. Herff, M. Ribando, C. Williamsen

PUBLIC COMMENT: There was no Public Comment.

APPROVAL OF MINUTES: 4. The April 29, 2025 Village Board Meeting minutes were presented.

Motion: Trustee Franz made a motion to approve the minutes as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

WARRANT NO. 25/05: 5. President DeSimone presented **Warrant No. 25/05** in the amount of \$1,869,157.60.

Motion: Trustee Lomax made a motion to approve the warrant as presented. Trustee Franz the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Motion: 6. Trustee Panicola made a motion to approve the Consent Agenda as presented. Trustee Lomax seconded the motion.

All were in favor. Motion carried.

Ordinance No.
22-2025:

Ordinance Amending Title 3, Chapter 3, Section 13 - Liquor License Closing Hours of the Bensenville Village Code. (Consent Agenda)

Ordinance No.
23-2025:

Ordinance Granting Special Use Permit (Outdoor Storage Area) at 1069 Bryn Mawr. (Consent Agenda)

Ordinance No.
24-2025:

Ordinance Granting Variation, Sign at 3N784 Church / 1008 S Church. (Consent Agenda)

Resolution No.
R-57-2025:

Resolution Authorizing the Execution of a Contract with GHC Mechanical, LLC for the Purchase and Installation of an HVAC Unit at John Street Ice Rink in the Not-to-Exceed Amount of \$81,769. (Consent Agenda)

Resolution No.
R-58-2025:

Resolution Authorizing the Execution of a Construction Contract to Earthwerks Land Improvement and Development Corporation of Lisle, IL for Browngate Subdivision Detention Basin Project in the not-to-exceed amount of \$357,616.50. (Consent Agenda)

Resolution No.
R-59-2025:

Resolution Authorizing the Execution of a Construction Engineering Services Agreement to Thomas Engineering Group, LLC for Browngate Subdivision Detention Basin Project in the not-to-exceed amount of \$45,344. (Consent Agenda)

Resolution No.
R-60-2025:

Resolution Authorizing Execution of Amendment No. 2 to the Design Engineering Services Agreement with Baxter & Woodman, Inc. for the South Industrial Business District Improvements Project for an Increase of \$43,100, Resulting in a Revised Not-to-Exceed Amount of \$298,950. (Consent Agenda)

Resolution No.
R-61-2025:

Resolution Authorizing the Execution of a Final Balancing Change Order #1 with Chicagoland Paving Contractors, Inc. for the Village Hall Parking Lot Reconstruction Project for a decrease of \$48,596.43 for a revised final contract amount of \$735,819.21. (Consent Agenda)

Resolution No.
R-62-2025:

Resolution Authorizing the Execution of an Ice License and Facility Use Agreement with the Fenwick High School Hockey Club. (Consent Agenda)

Motion:

Trustee Panicola made a motion to approve the Consent Agenda as presented. Trustee Lomax seconded the motion.

ROLL CALL:

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No.
R-63-2025:

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-63-2025** entitled a **Resolution to Extend the Intergovernmental Agreement with the Village of Addison for Police Dispatch Services until April 30, 2028.**

Interim Village Manager, Daniel Schulze stated on June 20, 2023, the Village approved a Resolution authorizing the execution of an IGA with the Village of Addison for Police Dispatching services. Mr. Schulze stated the term of the agreement expired on April 30, 2025. Mr. Schulze stated this will extend the agreement to April 30, 2028.

Motion:

Trustee Perez made a motion to approve the resolution as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Proclamation: Deputy Village Clerk, Corey Williamsen read the proclamation into the records for **National Public Works Week**.

Motion: Trustee Lomax made a motion to approve the proclamation as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

PRESIDENT'S REMARKS: President DeSimone announced May 18-24, 2025 as Public Works Week in the Village of Bensenville and thanked all of the Public Works Staff for their tireless efforts.

President DeSimone announced Village Offices will be closed in observation of Memorial Day.

President DeSimone announced the Village is hosting its annual Community Garage Sale; full details can be found on the Village's Website.

INTERIM MANAGERS REPORT:

Interim Village Manager, Dan Schulze, announced Public Works Open House will be held on May 21st; full details can be found on the Village's Website.

VILLAGE ATTORNEY REPORT:

Village Attorney, P. Joseph Montana, stated he had no Village Attorney Report.

UNFINISHED BUSINESS:

There was no unfinished business.

NEW BUSINESS:

There was no new business.

EXECUTIVE

SESSION: Village Attorney, P. Joseph Montana, stated there was not a need for Executive Session.

ADJOURNMENT: Trustee Perez made a motion to adjourn the meeting. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:39 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, June 2025

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**June 24, 2025**DESCRIPTION:**June 10, 2025 Village Board Meeting Minutes***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_250610_VB

Upload Date

6/16/2025

Type

Cover Memo

Village of Bensenville
Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
June 10, 2025

CALL TO ORDER: 1. President DeSimone called the meeting to order at 6:30 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

President DeSimone, Village Clerk, Nancy Quinn, Carmona, Franz Frey, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: D. Schulze, L. Banovetz, J. Caracci, R. Herff, M. Ribando, C. Williamsen

OATH OF OFFICE: Judge Elizabeth Ciaccia-Lezza swore Frank DeSimone into the office of Village President, Nancy Quinn into the office of Village Clerk, Ann Franz, McLane Lomax and Armando Perez into the office of Village Trustee.

ROLL CALL: 3. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

President DeSimone, Village Clerk, Nancy Quinn, Carmona, Franz Frey, Lomax, Panicola, Perez

Absent: None

A quorum was present.

PUBLIC COMMENT: There was no Public Comment.

APPROVAL OF MINUTES: 4. There were no minutes for approval.

WARRANT NO.
_____ : 5. There was no warrant for approval.

**PRESIDENT'S
REMARKS:**

President DeSimone thanked those in attendance. President DeSimone thanked the Community for believing in him and the Village Board over the previous four years.

**MANAGERS
REPORT:**

Interim Village Manager, Daniel Schulze, had no report.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Joseph Montana, had no report.

**UNFINISHED
BUSINESS:**

There was no unfinished business.

**NEW BUSINESS:
EXECUTIVE
SESSION:**

There was no new business.

Village Attorney, Joseph Montana, stated there was not a need for Executive Session.

ADJOURNMENT:

Trustee Perez made a motion to adjourn the meeting. Trustee Carmona seconded the motion.

ROLL CALL:

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:49 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, June 2025

TYPE:Warrant**SUBMITTED BY:**Edilia Velazquez-Powers**DEPARTMENT:**Finance**DATE:**06/24/2025**DESCRIPTION:**Warrant - June 24,2025, 25/6 \$5,549,346.31***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Warrant-June 24,2025, 25/6 \$5,549,346.31

Upload Date

6/18/2025

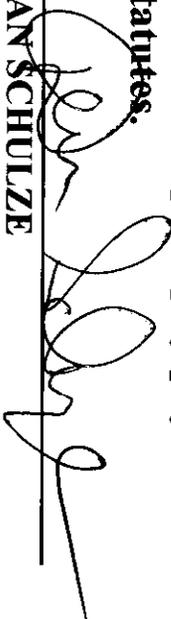
Type

Backup Material

VILLAGE OF BENSENVILLE WARRANT 25/6

June 24, 2025

I hereby certify that the attached warrants are in accord with the current budget as adopted by the Corporate Authorities of the Village of Bensenville, and that sufficient funds are available to promptly pay said warrants, all in accordance with the Village Code and Illinois Statutes.


DAN SCHULZE
VILLAGE MANAGER


LISA BANOVETZ
FINANCE DIRECTOR

Approved by the Board of Trustees on June 24, 2025, hereby authorizing the Director of Finance to disburse \$5,549,346.31 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

 BENSENVILLE

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 6/24/2025

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7 LAYER SOLUTIONS, INC.									
1093	MANAGED IT SERVICES	SCHAUMBURG	20251635	07/01/2025	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$12,570.00	0
12903	MANAGED IT SERVICES	SCHAUMBURG	20251635	07/01/2025	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$1,450.00	0
								14,020.00	
ACQUA CONTRACTORS CORP									
1984	CONSTRUCTION CONTI	ELMHURST	20250716	06/29/2025	31080810-596000	PW	CAPITAL CONSTRUCTION	\$214,254.99	0
REQUEST #3	R-20-2025 - CONSTRUCTION CONTI	ELMHURST	20250716	06/07/2025	31080810-596000	PW	CAPITAL CONSTRUCTION	\$197,283.29	185974
REQUEST #2	R-20-2025 - CONSTRUCTION CONTI	ELMHURST	20250716	06/07/2025	51080860-596000	PW	CAPITAL CONSTRUCTION	\$268,354.49	185974
PAY REQUEST # 8	R-99-2024 - ADDISON CREEK PHAS	ELMHURST	20250392	07/01/2025	31080850-596000	PW	CAPITAL CONSTRUCTION	\$265,328.30	0
								945,221.07	
ACS ENTERPRISES, INC.									
505	HVAC FILTERS	CHICAGO	20250137	07/05/2025	11050440-542110	PW	R&M BUILDING	\$843.65	0
24172	R-191-2024 - HVAC FILTERS	CHICAGO	20250137	07/05/2025	11050440-542110	PW	R&M BUILDING	\$843.65	0
ADDISON BUILDING MATERIAL, CO.									
3628	OPEN HOUSE SAND	ARLINGTON HE	20251739	06/21/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$163.95	0
120725	PW OPEN HOUSE SAND	ARLINGTON HE	20251739	06/21/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$163.95	0
ADVANCE AUTO PARTS									
808	MISC PARTS -	BENSENVILLE	20251578	06/22/2025	11174100-542610	SF	R&M ICE RESURFACER	\$28.41	0
8751514348990	INV# 8751514348990 MISC PARTS -	BENSENVILLE	20251578	06/22/2025	11174100-542610	SF	R&M ICE RESURFACER	\$28.41	0
8751514749053	#240 - FUEL PRESSURE REGULATC	BENSENVILLE	20251700	06/26/2025	11050430-542410	PW	R&M VEHICLES	\$49.99	0
875151635251	INV# 8751516135251 OIL	BENSENVILLE	20251812	07/10/2025	11174100-542610	SF	R&M ICE RESURFACER	\$111.01	0
8751515022235	Auto Parts	BENSENVILLE	20251634	06/29/2025	11020190-552130	AD	MATERIAL/SUPPLIES-VEHICLES	\$31.47	0
8751512032577	WWTP - SEWER CAMERA	BENSENVILLE	20251699	05/30/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$14.41	0
								235.29	
AFLAC									
980	MAY INVOICE	COLUMBUS	20251581	06/21/2025	11000000-214130	FN	PAYROLL DEDUCTN-AFLAC	\$1,166.76	9008371
186715	MAY INVOICE	COLUMBUS	20251581	06/21/2025	11000000-214130	FN	PAYROLL DEDUCTN-AFLAC	\$1,166.76	9008371
AFSCME									
3105	UNION DUES		20251630	06/21/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,865.58	9008386
5.22.25	UNION DUES		20251630	06/21/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,865.58	9008386
6.6.25	MVP NATIONAL PEOPLE CLUB		20251737	07/06/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9008388
5.23.25	MVP NATIONAL PEOPLE DEDUCTIC		20251585	06/22/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9008370
								1,882.38	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 6/24/2025

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AMAZON CAPITAL SERVICES INC									
2281									
1FM6-YG6V-7HTV	AMAZON CREDIT	SEATTLE		05/25/2025	11050440-542110	FN	R&M BUILDING	\$-314.00	0
1QLY-G76A-W3K4	AMAZON PURCHASE	SEATTLE	20251552	06/18/2025	51050570-542310	FN	R&M MATERIALS & EQUIPMENT	\$210.93	0
1CWH-D9KP-K9T7	AMAZON PURCHASE	SEATTLE	20251828	07/09/2025	11050430-542410	FN	R&M VEHICLES	\$78.46	0
17CH-NLFL-1JHP	AMAZON RETURN	SEATTLE		05/27/2025	11174100-557481	FN	AWARDS & COSTUMES	\$-19.19	0
191F-QLG3-1GVY	AMAZON PURCHASE	SEATTLE	20251583	06/21/2025	11174100-542310	FN	R&M EQUIPMENT	\$72.61	0
1KTT-QTNT-4T6L	AMAZON PURCHASE	SEATTLE	20251828	07/10/2025	11050440-542110	FN	R&M BUILDING	\$182.83	0
1V41-6V9D-4VDN	AMAZON PURCHASE	SEATTLE	20251932	07/14/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$104.97	0
1NC9-1CHH-9JJG	AMAZON PURCHASE	SEATTLE	20251551	06/17/2025	11070750-577012	FN	MUSIC IN THE PARK	\$262.45	0
1FYW-JVFK-3G69	AMAZON PURCHASE	SEATTLE	20251583	06/28/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$66.81	0
1RXJ-1NFN-J7V9	AMAZON PURCHASE	SEATTLE	20251552	06/18/2025	11050110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$341.72	0
19L4-CJUH-1NNG	AMAZON PURCHASE	SEATTLE	20251551	06/12/2025	11070790-542310	FN	R&M EQUIPMENT	\$50.77	0
16JR-QJ6C-6H9Q	AMAZON PURCHASE	SEATTLE	20251552	06/19/2025	11050440-542110	FN	R&M BUILDING	\$40.79	0
1PXL-TTXN-MF14	AMAZON PURCHASE	SEATTLE	20251583	06/21/2025	11174100-557481	FN	AWARDS & COSTUMES	\$13.78	0
1TVJ-4Q9L-173Y	AMAZON PURCHASE	SEATTLE	20251583	06/23/2025	51050580-542310	FN	R&M MATERIALS & EQUIPMENT	\$279.99	0
16PR-LTNW-LQJL	AMAZON PURCHASE	SEATTLE	20251552	06/18/2025	11050440-542110	FN	R&M BUILDING	\$859.00	0
1XGT-XJ7N-TJVJ	AMAZON PURCHASE	SEATTLE	20251551	06/15/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$49.99	0
1CHN-DH46-KCR7	AMAZON PURCHASE	SEATTLE	20251932	07/12/2025	11070750-577125	FN	SENIOR CITIZEN	\$353.82	0
1MYT-F19G-JXQX	AMAZON PURCHASE	SEATTLE	20251583	06/20/2025	51030250-551110	FN	OFFICE SUPPLIES	\$16.37	0
1LMY-HFQH-RWLC	AMAZON PURCHASE	SEATTLE	20251552	06/18/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$16.83	0
1G9T-WXRX-CY79	AMAZON PURCHASE	SEATTLE	20251671	07/03/2025	11070790-557810	FN	FOOD ITEMS	\$79.98	0
13K-KM3T-H77Y	AMAZON PURCHASE	SEATTLE	20251828	07/12/2025	11070750-577125	FN	SENIOR CITIZEN	\$19.98	0
1TVJ-4Q9L-173Y	AMAZON PURCHASE	SEATTLE	20251583	06/23/2025	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$125.99	0
1VMQ-YPMK-49KK	AMAZON PURCHASE	SEATTLE	20251583	06/22/2025	11174100-557481	FN	AWARDS & COSTUMES	\$19.19	0
16FD-HW3R-FRMR	AMAZON PURCHASE	SEATTLE	20251828	07/11/2025	11174100-542112	FN	R&M BUILDING-CLEANING	\$34.95	0
1HKP-9899-1C1W	AMAZON PURCHASE	SEATTLE	20251551	06/12/2025	11174100-557481	FN	AWARDS & COSTUMES	\$153.52	0
1VP4-L1GC-F6VY	AMAZON PURCHASE	SEATTLE	20251583	06/21/2025	11174100-557481	FN	AWARDS & COSTUMES	\$85.23	0
1PXL-TTXN-MF14	AMAZON PURCHASE	SEATTLE	20251583	06/21/2025	11020180-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$35.11	0
1FYW-JVFK-7K7R	AMAZON PURCHASE	SEATTLE	20251671	06/28/2025	11020180-552135	FN	MATERIALS/SUPPLIES-ADMIN	\$779.24	0
1YLD-7GHQ-DD4J	AMAZON PURCHASE	SEATTLE	20251583	06/26/2025	11030110-551110	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$19.85	0
1C3K-1IC9-QJPN	AMAZON PURCHASE	SEATTLE	20251932	07/13/2025	11020180-554510	FN	SMALL TOOLS & EQUIPMENT	\$337.74	0
1XLK-19CL-1GPL	AMAZON PURCHASE	SEATTLE	20251671	07/03/2025	11070750-577012	FN	MUSIC IN THE PARK	\$76.86	0
1RTV-XYLQ-D9WL	AMAZON PURCHASE	SEATTLE	20251551	06/12/2025	11050440-542110	FN	R&M BUILDING	\$158.00	0
1Y1Q-1CMM-M9NN	AMAZON PURCHASE	SEATTLE	20251552	06/18/2025	11070750-577012	FN	MUSIC IN THE PARK	\$499.95	0
1RCW-RH4Q-GHTT	AMAZON PURCHASE	SEATTLE	20251828	07/05/2025	11020180-554510	FN	SMALL TOOLS & EQUIPMENT	\$156.21	0

5,250.73

AMBER'S TRAVELING MASSAGE
2158

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 6/24/2025

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0462	MAY MASSAGE PROGRAM, INV #04	ADDISON		20251661	07/01/2025	11040110-521510	PD TRAINING PROGRAMS/SESSIONS	\$360.00	0
AMERICAN CONSERVATION & BILLING									
1262								360.00	
18118	AQUAHAWK 07/01-08/01/2025	COLORADO SP		20251818	07/01/2025	51030250-549990	OTHER CONTRACTUAL SERVICES	\$995.00	0
AMERICAN ENGLISH									
1248								995.00	
MIP 7.9.25	2025 MIP PERFORMANCE CONTR	COUNTRYSIDE		20251534	06/20/2025	11070750-577012	MUSIC IN THE PARK	\$4,000.00	0
AMERICAN LEGAL PUBLISHING CORP									
1805								4,000.00	
43002	UPDATE VILLAGE CODE ORDS 16-2	CINCINNATI		20251670	06/30/2025	11010030-525010	BOOKS/PAMPHLETS/PUBLICATION	\$138.00	0
AMERICAN SOCIETY OF CIVIL ENGINE									
2332								138.00	
05/28/25-08/25/25	ASCE ENGINEER JOB POSTING	RESTON		20251830	07/10/2025	11020130-541250	RECRUITMENT	\$30.00	0
AMERIGAS PROPANE LP									
2091								30.00	
3178205870	INV# 3178205870 PROPANE REFILL	PITTSBURGH		20251823	07/04/2025	11174100-541385	GAS-PROPANE	\$74.04	0
3177581015	INV# 3177581015 PROPANE REFILL	PITTSBURGH		20251543	06/19/2025	11174100-541385	GAS-PROPANE	\$130.95	0
3178380152	INV# 3178380152 PROPANE REFILL	PITTSBURGH		20251853	07/10/2025	11174100-541385	GAS-PROPANE	\$54.75	0
3177830994	INV# 3177830994 PROPANE REFILL	PITTSBURGH		20251569	06/26/2025	11174100-541385	GAS-PROPANE	\$55.56	0
3177374866	INV# 3177374866 PROPANE REFILL	PITTSBURGH		20251542	06/12/2025	11174100-541385	GAS-PROPANE	\$94.76	0
ANDERSON PEST SOLUTIONS									
9474								410.06	
78849727	INV# 78849727 MONTHLY PEST COI	ELMHURST		20251842	07/01/2025	11070790-549990	OTHER CONTRACTUAL SERVICE	\$70.02	0
77546604	MONTHLY PEST CONTROL	ELMHURST		20251555	06/01/2025	11070760-549990	OTHER CONTRACTUAL SERVICE	\$49.05	0
77542314	MONTHLY PEST CONTROL	ELMHURST		20251555	06/03/2025	11070790-549990	OTHER CONTRACTUAL SERVICE	\$70.02	0
77546604	MONTHLY PEST CONTROL	ELMHURST		20251555	06/01/2025	11174100-549990	OTHER CONTRACTUAL SERVICE	\$49.05	0
ANGEL STUDIOS INC									
2131								238.14	
THE LAST RODEO MOVIE RENTAL FEES - THE LAST R	PROVO			20251826	06/29/2025	11070790-547910	MOVIE RENTAL FEES	\$131.97	0
THE LAST RODEO MOVIE RENTAL FEES - THE LAST R	PROVO			20251825	06/24/2025	11070790-547910	MOVIE RENTAL FEES	\$150.55	0
BREAKER RB	MOVIE RENTAL FEES - REMAINING	PROVO		20251681	06/29/2025	11070790-547910	MOVIE RENTAL FEES	\$4.51	0

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2021	AQUATIC INFORMATICS INC							287.03	
111061	R-90-2024 - RIO CLOUD BASED WW	DENVER	20251919	01/02/2025	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$8,960.00	0
839	ARNESON-LEE, ALYSSA (E)							8,960.00	
SPRING 2025	TUIT A ARNESON LEE TUITION REIMBUF	CAROL STREAM	20251813	07/10/2025	11020130-522110	FN	EXPENSE REIMBURSEMENT	\$672.00	0
12620	ARTHUR J. GALLAGHER RMS, INC.							672.00	
5587222	LIQUOR COM. BOND RENEWAL PRI	CHICAGO	20251564	06/05/2025	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$100.00	0
2329	ASHLEY KELLY (E)							100.00	
AK0625	NOTARY RENEWAL COURSE, INV #	ELMHURST	20251665	06/28/2025	11040110-561310	PD	PERMITS & LICENSES	\$69.00	0
137	ASSURANCE FIRE & SAFETY, INC.							69.00	
10060 3601	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$187.05	0
10060 3594	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,166.40	0
10060 3586	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$148.70	0
10060 3582	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$198.70	0
10060 3589	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$43.45	0
10060 3597	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$305.30	0
10060 3593	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$3.95	0
10060 3600	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$893.75	0
10060 3602	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,073.25	0
10060 3595	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$92.30	0
10060 3598	FIRE EXTINGUISHER CERTIFICAT	WOOD DALE	20251627	06/11/2025	11050440-542110	PW	R&M BUILDING	\$257.95	0
1847	B & F CONSTRUCTION CODE SERVICE							4,370.80	
20950	B & F CONSTRUCTION CODE SERV	ELGIN	20251821	07/03/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$3,990.00	0
20949	B & F CONSTRUCTION CODE SERV	ELGIN	20251821	07/03/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$3,140.00	0
20948	B & F CONSTRUCTION CODE SERV	ELGIN	20251821	07/03/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$2,350.00	0
20951	B & F CONSTRUCTION CODE SERV	ELGIN	20251821	07/03/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$3,105.00	0
								12,585.00	

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2229	BACKGROUNDS ONLINE								
581310	MAY 2025 BACKGROUND	SACRAMENTO	20251676	06/30/2025	11020130-541210	AD	PHYSICAL EXAMS	\$387.75	0
	BATTERY SERVICE CORPORATION							387.75	
2716	BATTERY SERVICE CORPORATION								
0120255	WWTP - 12 VOLT 9 Ah BATTERY	BENSENVILLE	20251720	06/26/2025	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$62.72	0
0123381	RETURN FASTON TAB	BENSENVILLE		05/29/2025	51050570-552550	FN	LAB SUPPLIES	\$-26.87	0
0119295	BATTERIES FOR SPEED TRAILER, I	BENSENVILLE	20251524	05/28/2025	11040110-542410	PD	R&M VEHICLES	\$222.50	0
0120365	RETURN FASTON TAB	BENSENVILLE		05/30/2025	51050570-552550	FN	LAB SUPPLIES	\$-26.84	0
	BAXTER & WOODMAN							231.51	
2717	BAXTER & WOODMAN								
0273021	R-103-2022 - S. INDUSTRIAL IMPRO	CAROL STREAN	20250942	07/04/2025	51080860-536513	PW	ENG SVC - DESIGN	\$21,775.86	0
0273021	R-103-2022 - S. INDUSTRIAL IMPRO	CAROL STREAN	20250942	07/04/2025	31080810-536513	PW	ENG SVC - DESIGN	\$21,550.00	0
	BELLA VISTA BANQUETS							43,325.86	
253	BELLA VISTA BANQUETS								
2505030	INV# 2505030 "MAKE A BURGER" SI	BENSENVILLE	20251810	06/29/2025	11070750-577125	SF	SENIOR CITIZEN	\$93.00	0
	BENSENVILLE ELEMENTARY SCHOOL							93.00	
2721	BENSENVILLE ELEMENTARY SCHOOL								
MAY-JUN2025	BENSENVILLE COMMUNITY NEWSL	BENSENVILLE	20251525	06/08/2025	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$2,064.60	0
	BENSENVILLE POSTMASTER							2,064.60	
2622	BENSENVILLE POSTMASTER								
6.6.25	UB MAILING	BENSENVILLE	20251795	07/06/2025	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	\$2,775.81	9008399
	BEST QUALITY FACILITY SERVICES, L							2,775.81	
1619	BEST QUALITY FACILITY SERVICES, L								
53597	R-165-2024 POLICE & VILLAGE HAL	FRANKLIN PAR	20250033	05/20/2025	11040110-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,258.74	0
53924	R-165-2024 POLICE & VILLAGE HAL	FRANKLIN PAR	20250033	06/19/2025	11040110-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,258.74	0
53935	R-165-2024 POLICE & VILLAGE HAL	FRANKLIN PAR	20250033	06/19/2025	11020110-532810	PW	PROJECT MANAGEMENT SERVICE	\$2,720.76	0
53605	R-165-2024 POLICE & VILLAGE HAL	FRANKLIN PAR	20250033	05/20/2025	11020110-532810	PW	PROJECT MANAGEMENT SERVICE	\$2,720.76	0
	BILLER PRESS & MFG, INC.							9,959.00	
595	BILLER PRESS & MFG, INC.								
BP-9388	PARKING VIOLATION FORMS, INV #	ANTIOCH	20251646	06/15/2025	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	\$332.55	0

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BLA, INC.								332.55	
281									
23986-12	R-57-2024 - DESIGN PHASE I - EVEF	ITASCA	20250383	05/30/2025	31080810-536513	PW	ENG SVC - DESIGN	\$18,452.75	0
								18,452.75	
BLEECKER STREET MEDIA, LLC									
1142									
THE FRIEND 4-18	MOVIE RENTAL FEES - THE FRIEND	BOSTON	20251215	05/18/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$72.42	0
								72.42	
BOND REFUND									
99									
14443-35523	A K WHOLESale INC. DBA BURAO			06/13/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
13921-45070	211 BEELINE DRIVE ASSOCIATION			04/17/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$45.00	185977
14039-46222	CHI CONSTRUCTION INC			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14773-19041	BELMONTE, JUAN			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14797-36539	RK ROOFING COM COMPANY			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14825-46824	NEW EDGE ROOFING INC.			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14493-39448	JOHNSON CONTROLS			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
240095-209047	CREATIVE WERKS LLC			05/21/2025	51000000-121050	FN	REC - H2O OPERATIONS	\$11,569.43	0
14720-22992	GUERRERO, ROSENDO			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14748-301678	CARBONARO, PETER			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14488-45666	MARTINEZ, PEDRO			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14724-43528	OMEGA PRO SYSTEMS INC			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
13854-46213	S AND J PLUMBING & SEWER			06/13/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14566-36207	C & N CONSTRUCTION			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$35.00	0
14813-46814	JPJ CONSTRUCTION AND EXTERIC			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14809-46134	HI-LITE ELECTRIC, INC			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$225.00	0
14759-41377	KAPLAN PAVEMENT SERVICES			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14902-212115	URBANO, JOSE B			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
14422-45283	U.S. WATERPROOFING			06/13/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14823-46278	SANTIAGO VILLEDA MORAN & DAN			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14274-46069	VK 656-720 COUNTY LINE LLC			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14665-46730	IIA DEVELOPERS			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14756-204395	GALECKI, PERRY			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$35.00	0
14467-42362	JJ CONSTRUCTION ENT., INC			06/13/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
235845001-209047	CREATIVE WERKS LLC			05/21/2025	51000000-121050	FN	REC - H2O OPERATIONS	\$8,145.76	0
14276-46069	VK 656-720 COUNTY LINE LLC			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14770-13859	FOUR SEASON HEATING & AIR COI			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14884-26650	CEDAR ONE INC.			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0

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13855-27137	ARELLANO, JUAN			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14845-22992	GUERRERO, ROSENDO			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14817-46818	ROCAS PAVING CONST, INC			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14686-17946	LAKE CABLE, LLC			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
14827-24623	FOUR SEASONS HEATING & AIR C			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14710-45978	RJ CONCRETE			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14648-305175	INTELLIGENT SYSTEMS SERVICES			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14716-46757	ARCOS ENVIRONMENTAL SERVICE			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14819-42772	RODRIGUEZ, EMMANUEL			06/13/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
13722-310998	TKACZ, ROBERT			06/03/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
14765-46786	GRUNT ENTERPRISES LLC			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14538-46653	KAJIMA BUILDING AND DESIGN GR			06/03/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$225.00	0
BRECHBUHLER SCALES								24,075.19	
2246									
18002280	SCALE RECERT, INV #18002280	CANTON		20251654	11040340-542310	PD	R&M EQUIPMENT	\$257.20	0
BRIGHT DIRECTIONS								257.20	
683									
6.6.25	BRIGHT DIRECTION COLLEGE	LINCOLN		20251697	11000000-213500	FN	PAYROLL DEDUCTN-BRIGHT STAF	\$200.00	9008389
5.23.25	BRIGHT DIRECTIONS COLLEGE	LINCOLN		20251580	11000000-213500	FN	PAYROLL DEDUCTN-BRIGHT STAF	\$200.00	9008372
BROADCAST MUSIC, INC.								400.00	
539									
59400674	INV# 59400674 MUSIC LICENSE - 6'	NASHVILLE		20251811	11174100-521110	SF	MEMBERSHIP DUES	\$446.00	0
BUILDERS PAVING, LLC								446.00	
972									
165315	R-191-2024 - ASPHALT & POTHOLE	HILLSIDE		20250142	11050420-542810	PW	R & M PAVEMENT	\$647.50	0
BURKE, LLC								647.50	
2255									
23.6.31 PAY NO 1	R-131-2024 - EV CHARGING STATIC	ROSEMONT		20250941	31080800-596000	PW	CAPITAL CONSTRUCTION	\$59,355.00	0
23.6.30 PAY NO 1	R-130-2024 - EV CHARGING STATIC	ROSEMONT		20250395	37980800-596000	PW	CAPITAL CONSTRUCTION	\$58,950.00	0
23.6.31 PAY NO 2	R-131-2024 - EV CHARGING STATIC	ROSEMONT		20250941	31080800-596000	PW	CAPITAL CONSTRUCTION	\$302,860.00	0
23.6.30 PAY NO 2	R-130-2024 - EV CHARGING STATIC	ROSEMONT		20250395	37980800-596000	PW	CAPITAL CONSTRUCTION	\$287,790.00	0
BURKE, LLC								708,955.00	

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C&C PEST CONTROL									
1762									
226104	C & C PEST CONTROL	BENSENVILLE	20251924	06/11/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$90.00	0
	CAPITALONE, NA								
1587									
040202025	DAILY HERALD	NEW ORLEANS	20251792	05/02/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$19.99	9008402
020625-2	JEWEL OSCO	NEW ORLEANS	20251313	03/08/2025	11070750-577125	FN	SENIOR CITIZEN	\$66.39	9008357
03182025	BEST BUY	NEW ORLEANS	20251276	04/17/2025	11010070-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$129.98	9008402
33125	DOLLAR TREE	NEW ORLEANS	20251928	04/27/2025	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$9.50	9008402
04--03-2025	VISTA PRINT	NEW ORLEANS	20251793	05/03/2025	51050110-554810	FN	UNIFORMS	\$64.98	9008402
8-768-14325	FEDEX	NEW ORLEANS	20251313	03/14/2025	11030110-540110	FN	POSTAGE/DELIVERY SERVICES	\$81.09	9008357
03242025	IACP	NEW ORLEANS	20251276	04/23/2025	11040110-521110	FN	MEMBERSHIP DUES	\$220.00	9008402
030525	SECURITY PRODUCTS	NEW ORLEANS	20251117	04/04/2025	11050440-542110	PW	R&M BUILDING	\$356.41	9008357
03052025-	SAMS CLUB	NEW ORLEANS	20251117	04/04/2025	11020130-521510	FN	TRAINING PROGRAMS/SESSIONS	\$31.43	9008402
3-18-2025	BEST BUY	NEW ORLEANS	20251793	04/17/2025	11050440-542110	FN	R&M BUILDING	\$1,929.15	9008402
03--28-2025	FACTORY PLAZA	NEW ORLEANS	20251793	04/27/2025	11050440-542110	FN	R&M BUILDING	\$1,725.00	9008402
03222025	AMAZON	NEW ORLEANS	20251276	04/21/2025	11040360-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$74.54	9008402
0328-2025	FACTORY PLAZA	NEW ORLEANS	20251793	04/27/2025	11050440-542110	FN	R&M BUILDING	\$7,071.83	9008402
03142025	BUILDING & FIRE CODE	NEW ORLEANS	20251793	04/13/2025	11060640-521510	FN	TRAINING PROGRAMS/SESSIONS	\$760.00	9008402
3-15-2025	INTL CODE	NEW ORLEANS	20251793	04/14/2025	11060110-521110	FN	MEMBERSHIP DUES	\$170.00	9008402
097516	DOLLAR TREE	NEW ORLEANS	20251928	04/30/2025	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$9.82	9008357
020525	SAMS CLUB	NEW ORLEANS	20251313	03/07/2025	11070750-577125	FN	SENIOR CITIZEN	\$178.06	9008357
021025	ILLINOIS TOLLWAY	NEW ORLEANS	20251117	03/12/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$50.00	9008357
022825	USPS	NEW ORLEANS	20251117	03/30/2025	11050420-542410	PW	R & M VEHICLES	\$49.54	9008357
03192025	AMAZON	NEW ORLEANS	20251276	04/18/2025	11040340-554510	FN	SMALL TOOLS & EQUIPMENT	\$155.17	9008402
020425	OFFICE FURNITURE 2 GO	NEW ORLEANS	20251313	03/06/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$4,098.00	9008357
020125	PAYPAL ILL WATER ENVIRNOMENT /	NEW ORLEANS	20251117	03/13/2025	51050577-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$80.00	9008357
0205-030125	VM CAPITAL ONE	NEW ORLEANS	20251565	04/04/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$10.99	9008357
APRIL CB2025	APRIL CASHBACK 2025 CC	NEW ORLEANS	20251313	04/05/2025	11000000-439915	FN	MISCELLANEOUS REIMBURSEMEI	\$-450.30	9008402
021825	JEWEL OSCO	NEW ORLEANS	20251928	03/20/2025	11020130-521510	FN	TRAINING PROGRAMS/SESSIONS	\$77.91	9008357
306296	FACTORY PLAZA	NEW ORLEANS	20251117	04/19/2025	11050440-542110	PW	R&M BUILDING	\$250.00	9008402
030225	APPLE	NEW ORLEANS	20251313	03/31/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$2.99	9008357
021025-2	SAM'S CLUB	NEW ORLEANS	20251313	03/15/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$31.62	9008357
021325	TARGET	NEW ORLEANS	20251313	03/15/2025	11070750-577125	FN	SENIOR CITIZEN	\$164.12	9008357
022425	MALCHIP MX 21430423	NEW ORLEANS	20251313	03/26/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$26.50	9008357
03282025	MADISON SEATING	NEW ORLEANS	20251793	04/27/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$2,795.50	9008402
021325-1	PARTY CITY	NEW ORLEANS	20251313	03/15/2025	11070750-577125	FN	SENIOR CITIZEN	\$41.04	9008357
030425	AMAZON	NEW ORLEANS	20251313	04/03/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$200.00	9008357

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3242025	MAILCHIMP	NEW ORLEANS	20251793	04/23/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$26.50	9008402
3-14-2025	SAMS CLUB	NEW ORLEANS	20251793	04/13/2025	11070750-577125	FN	SENIOR CITIZEN	\$58.88	9008402
020625	ROESCH FORD	NEW ORLEANS	20251313	03/08/2025	51050540-542410	FN	R&M VEHICLES	\$1,500.00	9008357
03212025	JEWEL OSCO	NEW ORLEANS	20251792	04/20/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATIO	\$51.99	9008402
021025-1	MAMA MARIAS PIZZERIA	NEW ORLEANS	20251313	03/12/2025	11020190-577010	FN	SPECIAL FUNCTIONS	\$581.13	9008357
021025-2	SAMS CLUB	NEW ORLEANS	20251313	03/15/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$31.61	9008357
031825	SAMS CLUB	NEW ORLEANS	20251793	04/17/2025	11070750-577125	FN	SENIOR CITIZEN	\$67.21	9008402
4-846-28431	FEDEX	NEW ORLEANS	20251928	04/13/2025	51050577-549990	PW	OTHER CONTRACTUAL SERVICES	\$14.00	9008402
03292025	APPLE.COM	NEW ORLEANS	20251792	04/28/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$0.99	9008402
03152025	GORDON FOOD SERVICE	NEW ORLEANS	20251793	04/14/2025	11070750-577125	FN	SENIOR CITIZEN	\$180.34	9008402
MGFDDZ7G891	APPLE ICL OUD	NEW ORLEANS	20251928	04/30/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$2.99	9008402
021025-2	SAMS CLUB	NEW ORLEANS	20251313	03/15/2025	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$31.61	9008357
02142025	MUNICIPAL FLEET	NEW ORLEANS	20251117	03/16/2025	11050110-521110	PW	MEMBERSHIP DUES	\$51.50	9008357
020625-1	DOLLAR TREE	NEW ORLEANS	20251313	03/07/2025	11070750-577125	FN	SENIOR CITIZEN	\$337.50	9008357
5281	SUIE	NEW ORLEANS	20251928	04/30/2025	51050570-521510	PW	EDUC/SEMR/MTGS/TRNG	\$650.00	9008402
0205-030125	VM CAPITAL ONE	NEW ORLEANS	20251566	04/04/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATIO	\$43.95	9008357
021325-2	JEWEL OSCO	NEW ORLEANS	20251313	03/15/2025	11070750-577125	FN	SENIOR CITIZEN	\$203.80	9008357
MAR CB2025	MAR CASHBACK 2025 CC	NEW ORLEANS	20251793	03/03/2025	11000000-449915	FN	MISCELLANEOUS REIMBURSEME	\$-148.88	9008357
03272025	AMAZON	NEW ORLEANS	20251928	04/26/2025	11020130-521115	FN	EMPLOYEE ENGAGEMENT	\$90.00	9008402
31425	LOWES	NEW ORLEANS	20251928	04/13/2025	11050440-542110	PW	R&M BUILDING	\$380.04	9008402
021925	SPOTIFY FEE	NEW ORLEANS	20251313	03/21/2025	11070750-577125	FN	SENIOR CITIZEN	\$11.99	9008357
32625	IAMMA CONFERENCE	NEW ORLEANS	20251928	04/26/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$75.00	9008402
04-2-2025	THE PARK CATALOG	NEW ORLEANS	20251793	05/02/2025	11070720-542310	FN	R & M EQUIPMENT	\$2,451.03	9008402
03052025	CHICAGO TRIBUNE	NEW ORLEANS	20251792	07/12/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATIO	\$23.96	9008402
09891Q	MENARDS	NEW ORLEANS	20251928	04/30/2025	11050440-542110	PW	R&M BUILDING	\$40.70	9008402
306300	FACTORY PLAZA	NEW ORLEANS	20251928	04/20/2025	11050440-542110	PW	R&M BUILDING	\$820.80	9008402
022725	JEWEL OSCO	NEW ORLEANS	20251313	03/29/2025	11070750-577125	FN	SENIOR CITIZEN	\$448.06	9008357
03072025	TRANSOFT SOLUTIONS	NEW ORLEANS	20251793	04/06/2025	11050110-532100	FN	PROFESSIONAL SERVICES	\$1,470.00	9008402
06122025	RETURN EYEBOLTS	NEW ORLEANS	20251793	06/12/2025	11050440-542110	FN	R&M BUILDING	\$-40.70	9008402
4032025	SAMS CLUB	NEW ORLEANS	20251793	05/03/2025	11070750-577125	FN	SENIOR CITIZEN	\$204.12	9008402
3-13-2025	JEWEL OSCO	NEW ORLEANS	20251793	04/12/2025	11070750-577125	FN	SENIOR CITIZEN	\$128.88	9008402
3272025	IL TOLLWAY	NEW ORLEANS	20251928	04/26/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$50.00	9008402
03-13-2025	DOLLAR TREE	NEW ORLEANS	20251793	04/12/2025	11070750-577125	FN	SENIOR CITIZEN	\$57.50	9008402
31025	NATIONAL TACTICAL GO	NEW ORLEANS	20251276	04/09/2025	11040340-521510	FN	TRAINING PROGRAMS/SESSIONS	\$482.00	9008402
04212025	AMERICAN WATER WORKS ASSOC	NEW ORLEANS	20251117	03/16/2025	51050110-521110	PW	MEMBERSHIP DUES	\$818.00	9008357
121784157	COSTAR REALTY INFORMATION IN	NEW ORLEANS	20251313	03/09/2025	11070750-577125	FN	SENIOR CITIZEN	\$578.49	9008357
03502025	DOLLAR TREE	NEW ORLEANS	20251793	04/04/2025	11070750-577125	FN	SENIOR CITIZEN	\$90.00	9008402
03112025	ILLINOIS AUT	NEW ORLEANS	20251793	04/10/2025	11060640-521510	FN	TRAINING PROGRAMS/SESSIONS	\$160.00	9008402
04032025	CHICAGO TRIBUNE	NEW ORLEANS	20251792	05/03/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATIO	\$23.96	9008402
3-21-2025	BEST BUY CREDIT 2025	NEW ORLEANS		03/21/2025	11050440-542110	FN	R&M BUILDING	\$-139.20	9008402

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305876	FACTORY PLAZA INC	NEW ORLEANS	20251313	03/16/2025	11070750-577125	FN	SENIOR CITIZEN	\$1,340.00	9008357
021125	SAMS CLUB	NEW ORLEANS	20251313	03/13/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$1,199.60	9008357
02272025	EBAY TRANSACTION	NEW ORLEANS	20251706	03/16/2025	11050420-542410	PW	R & M VEHICLES	\$699.95	9008357
3132025	DOLLAR TREE	NEW ORLEANS	20251793	04/12/2025	11070750-577125	FN	SENIOR CITIZEN	\$20.00	9008402
306168	FACTORY PLAZA	NEW ORLEANS	20251928	04/04/2025	11050440-542110	PW	R&M BUILDING	\$100.00	9008402
02525	VISTAPRINT	NEW ORLEANS	20251313	03/27/2025	11060110-541160	FN	PRNTG, BINDING & DUPLICAT	\$88.98	9008357
022025	WORKNGEAR	NEW ORLEANS	20251117	03/22/2025	11050440-554810	PW	UNIFORMS - PURCHASE	\$75.00	9008357
04--02-2025	TJM PROMOS	NEW ORLEANS	20251793	05/02/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$1,148.00	9008402
030125	DAPPERS FAMILY RESTAURANT	NEW ORLEANS	20251313	03/31/2025	11020190-577010	FN	SPECIAL FUNCTIONS	\$223.69	9008357
3262025	JEWEL OSCO	NEW ORLEANS	20251792	04/25/2025	11070750-577125	FN	SENIOR CITIZEN	\$46.94	9008402
3182025	ILLINOIS POLICE ACCRED	NEW ORLEANS	20251276	04/17/2025	11040110-571115	FN	DEPARTMENT ACCREDITATION	\$293.04	9008402
03262025	JEWEL OSCO	NEW ORLEANS	20251792	04/25/2025	11070750-577125	FN	SENIOR CITIZEN	\$234.09	9008402
3312025	RETURN ITEMS FOR P/W OPEN HO	NEW ORLEANS	20251792	03/31/2025	51050110-521510	FN	EDUC/SEMR/SMTGS/TRNG	\$-9.82	9008402
03102025	ZOOM.COM	NEW ORLEANS	20251792	04/09/2025	11020110-521110	FN	MEMBERSHIP DUES	\$159.90	9008402
03052025--	RICOBENES	NEW ORLEANS	20251793	04/04/2025	11020130-521115	FN	EMPLOYEE ENGAGEMENT	\$738.21	9008402
3142025	AMAZON	NEW ORLEANS	20251276	04/13/2025	11040110-542410	FN	R&M VEHICLES	\$293.90	9008402
03172025	AMAZON	NEW ORLEANS	20251276	04/16/2025	11040110-542110	FN	R&M BUILDING	\$75.38	9008402
04-01-2025	VISTA PRINT	NEW ORLEANS	20251793	05/01/2025	11020130-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$39.98	9008402
020425-2	ASTI ITALIAN DELI	NEW ORLEANS	20251313	03/06/2025	11020130-521115	FN	EMPLOYEE ENGAGEMENT	\$109.76	9008357
0205-030125	VM CAPITAL ONE	NEW ORLEANS	20251565	04/04/2025	11010010-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$82.07	9008357
022625	ANNUAL MEMBERSHIP FEE	NEW ORLEANS	20251117	03/28/2025	11030110-540330	PW	BANK/CREDIT CARD FEES	\$19.00	9008357
030425-1	APWA ILLINOIS ROADS SCHOLAR F	NEW ORLEANS	20251313	04/03/2025	11050110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$1,708.86	9008357
03312025	AMAZON	NEW ORLEANS	20251276	04/30/2025	11040340-554510	FN	SMALL TOOLS & EQUIPMENT	\$219.96	9008402
03252025	DL.VR.IT	NEW ORLEANS	20251793	04/24/2025	11020170-572173	FN	BROADCASTING - LOCAL CHANNE	\$129.50	9008402
03-26-2025	AMAZON	NEW ORLEANS	20251793	04/25/2025	11020130-521115	FN	EMPLOYEE ENGAGEMENT	\$36.99	9008402
0402025	CHECKFORLESS	NEW ORLEANS	20251793	05/02/2025	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	\$163.95	9008402
3052025	SAMS CLUB	NEW ORLEANS	20251793	04/04/2025	11070750-577125	FN	SENIOR CITIZEN	\$252.84	9008402
3192025	SPOTIFY	NEW ORLEANS	20251793	04/17/2025	11070750-577125	FN	SENIOR CITIZEN	\$11.99	9008402
30525	SAMS CLUB	NEW ORLEANS	20251928	04/04/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$117.88	9008402
04012025	VISTA PRINT	NEW ORLEANS	20251793	05/01/2025	51050110-551110	FN	MATERIAL/SUPPLIES	\$39.98	9008402
03282025	MADISON SEATING	NEW ORLEANS	20251793	04/27/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$15,486.90	9008402
3/05/2025	DOLLAR TREE	NEW ORLEANS	20251793	04/04/2025	11070750-577125	FN	SENIOR CITIZEN	\$91.25	9008402

57,630.77

CDW GOVERNMENT, INC.
11480
 AE4AT5J QUOTE PLMH228 CHICAGO 20251587 06/29/2025 32080800-594000 FN CAPITAL OUTLAY-MACHINERY & E \$2,430.40 0

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401
 2,430.40

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4230128088	AREA RUG SERVICE - MONTHLY	MAYWOOD	20250132	06/11/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$96.45	0
4230843488	VH MAT CLEANING	MAYWOOD	20251560	06/18/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$193.60	0
42323332345	VH MAT CLEANING	MAYWOOD	20251640	07/02/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$193.60	0
8407505506	FIRST AID CABINET RESTOCK, INV	MAYWOOD	20251658	06/22/2025	11040110-542110	PD	R&M BUILDING	\$123.76	0
4233802441	VH MAT CLEANING	MAYWOOD	20251934	07/16/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$193.60	0
CITRON HYGIENE US, CORP.									
1548									
INV0457023	INV# 0457023 FRESHAIRE DEODOR	BOSTON	20251819	06/30/2025	11070790-542112	SF	R & M BUILDING-CLEANING	\$18.50	0
INV0457027	FRESHAIRE SEASONS	BOSTON	20250111	06/30/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$37.00	0
INV0457024	FRESHAIRE DEODORIZER	BOSTON	20251637	06/30/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$55.50	0
CIVICPLUS									
13046									
331755	CP Annual Fee for Hosting and Suppo	MANHATTAN	20251528	05/31/2025	11020170-572175	AD	WEBSITE & SOCIAL NETWORKING	\$6,629.63	0
CIVILTECH ENGINEERING, INC.									
454									
55721	R-106-2024 - GREEN ST STP PROJE	ITASCA	20250384	07/04/2025	31080810-536513	PW	ENG SVC - DESIGN	\$11,446.18	0
4028-01	R-37-2025 - CONSTRUCTION ENG A	ITASCA	20250909	06/08/2025	34180810-556515	PW	ENG SVC - PROJECT MANAGEMEN	\$29,284.79	0
CLARK BAIRD SMITH LLP									
2101									
2039	LEGAL MATTERS	ROSEMONT	20251772	06/30/2025	11020120-533110	FN	LEGAL SERVICES-GENERAL	\$375.00	0
CLARKE ENVIRONMENTAL MOSQUIT									
2765									
001036423	R-18-2025 - MOSQUITO ABATEMEN'	CHICAGO	20250916	06/25/2025	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$7,887.00	0
005112731	MONTHLY STRIKE ULTRA - LIQUID	CHICAGO	20250797	06/26/2025	51050570-554120	PW	CHEMICALS	\$3,426.00	0
COMCAST									
12216									
0940001924-625	COMCAST MONTHLY SERVICE	SOUTHEASTER	20250472	06/30/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$12.82	0
09330058421 625	COMCAST 0625	SOUTHEASTER	20251933	07/07/2025	11174100-541310	FN	COMMUNICATION-PHONES (WIRE)	\$21.28	0
0930058421-0525	COMCAST 0525	SOUTHEASTER	20251556	06/06/2025	11174100-541310	FN	COMMUNICATION-PHONES (WIRE)	\$21.28	0
93454575-625	SERVICE DATES 6/1/25-6/30/25	SOUTHEASTER	20251852	07/01/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$2,250.48	0
0940003318-0625	COMCAST-0625	SOUTHEASTER	20251855	07/01/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$183.21	0
0940002237-0625	COMCAST-0625	SOUTHEASTER	20251855	07/04/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$262.34	0

11,313.00

375.00

6,629.63

111.00

801.01

40,730.97

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0930408014-0625	COMCAST-0625	SOUTHEASTER		06/22/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$186.59	0
COMMONWEALTH EDISON									
2668									
4453732000 425	105 N YORK - ACCT # 4453732000	CAROL STREAN		06/01/2025	11050420-541370	PW	ELECTRICITY	\$1,816.47	0
6146056000 425	938 PAMELIA DRIVE STREET LIGHT:	CAROL STREAN		06/01/2025	11050420-541370	PW	ELECTRICITY	\$64.72	0
3410275000 425	1009 W IRVING PARK ROAD - ACCT	CAROL STREAN		06/01/2025	11050420-541370	PW	ELECTRICITY	\$179.68	0
6041612111 425	1327 W IRVING PARK RD - ACCT#:	CAROL STREAN		05/31/2025	11050420-541370	PW	ELECTRICITY	\$86.78	0
3829813000 425	99 PARKSIDE LN ST LITE CONT CAL	CAROL STREAN		06/01/2025	11050420-541370	PW	ELECTRICITY	\$59.76	0
6612154000 425	14 N CENTER ST - PARKING LOT - /	CAROL STREAN		06/01/2025	11050420-541370	PW	ELECTRICITY	\$31.17	0
3094395000-525	SERVICE DATES 5/2/25-6/3/25	CAROL STREAN		07/03/2025	11050420-541370	FN	ELECTRICITY	\$284.49	0
61444337000 425	OS ROOSEVELT ROAD LITE RT/25	CAROL STREAN		06/04/2025	11050420-541370	PW	ELECTRICITY	\$212.73	0
CONSERV FS									
9380									
6440846	INV# 6440846 INFIELD MIX - REDMC	TINLEY PARK		06/12/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$1,243.55	0
CONSTELLATION ENERGY SERVICES									
13016									
763464-0-325	CONSTELLATION - JUNE 2025	CAROL STREAN		05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$123.32	0
763464-0-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$176.70	0
763464-3-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$498.59	0
763464-10-425	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$786.48	0
763464-45-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	11050420-541370	PW	ELECTRICITY	\$366.68	0
763464-7-325	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050560-541370	PW	ELECTRICITY	\$280.69	0
763464-1-425	CONSTELLATION - JULY 2025	CAROL STREAN		05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$97.19	0
763464-3-425	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$108.17	0
763464-4-425	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$184.64	0
763464-22-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$381.99	0
763464-46-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$31.75	0
763464-2-425	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$437.54	0
763464-7-425	CONSTELLATION-0525	CAROL STREAN		07/04/2025	11070790-541370	SF	ELECTRICITY	\$380.30	0
763464-9-225	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$100.24	0
763464-26-425	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$154.62	0
763464-44-325	CONSTELLATION - JULY 2025	CAROL STREAN		06/04/2025	51050420-541370	PW	ELECTRICITY	\$120.10	0
763464-11-325	CONSTELLATION - JUNE 2025	CAROL STREAN		05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$61.16	0
6561640000-0425	CONSTELLATION/GAS - APRIL 2025	CAROL STREAN		06/22/2025	11070760-541370	SF	ELECTRICITY	\$2,546.56	0
763464-21-225	CONSTELLATION - MAY 2025	CAROL STREAN		04/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$943.78	0

1,243.55

2,938.00

2,735.80

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763464-43-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	11050420-541370	PW	ELECTRICITY	\$446.50	0
763464-45-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	11050420-541370	PW	ELECTRICITY	\$329.46	0
763464-9-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$144.98	0
763464-16-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$121.23	0
763464-18-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$113.98	0
763464-44-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY	\$128.48	0
6561640000-525	CONSTELLATION GAS - MAY2025	CAROL STREA	20251911	07/06/2025	11070760-541370	SF	ELECTRICITY	\$5,490.41	0
763464-41-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	11050420-541370	PW	ELECTRICITY	\$65.65	0
763464-3-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$283.70	0
763464-18-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$87.47	0
763464-42-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	11050420-541370	PW	ELECTRICITY	\$97.45	0
3355640000-0425	CONSTELLATION/GAS - APRIL 2025	CAROL STREA	20251577	06/22/2025	11174100-541370	SF	ELECTRICITY	\$3,487.25	0
763464-22-325	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY	\$86.84	0
763464-1-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$296.84	0
763464-46-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$91.39	0
763464-12-425	CONSTELLATION - JULY 2025	CAROL STREA	20251787	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$32.01	0
763464-21-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251788	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$75.82	0
763464-4-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY/GAS	\$529.53	0
763464-4-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY	\$59.59	0
763464-10-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$139.66	0
763464-4-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$792.58	0
763464-10-325	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$124.15	0
763464-9-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	07/04/2025	11070720-541370	SF	ELECTRICITY	\$151.59	0
763464-5 525	CONSTELLATION-0525	CAROL STREA	20251912	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$2,634.60	0
763464-16-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$121.32	0
763464-7-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$107.76	0
763464-8-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$2,582.91	0
763464-0-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$138.60	0
763464-8-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$4,219.67	0
763464-4-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$214.21	0
763464-13 525	CONSTELLATION-0525	CAROL STREA	20251912	07/04/2025	11174100-541370	SF	ELECTRICITY	\$27,278.69	0
763464-44-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	11050420-541370	PW	ELECTRICITY	\$110.09	0
763464-20-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$62.75	0
763464-43-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY	\$312.16	0
763464-1-1-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$67.83	0
763464-8-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$4,345.18	0
763464-12-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$75.74	0
763464-42-225	CONSTELLATION - MAY 2025	CAROL STREA	20251786	04/04/2025	11050420-541370	PW	ELECTRICITY	\$104.85	0
763464-23-425	CONSTELLATION - JULY 2025	CAROL STREA	20251788	06/04/2025	51050570-541370	PW	ELECTRICITY/GAS	\$30,015.77	0
763464-43-325	CONSTELLATION - JUNE 2025	CAROL STREA	20251787	05/03/2025	11050420-541370	PW	ELECTRICITY	\$384.59	0

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763464-39-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	11050420-541370	PW	ELECTRICITY	\$95.51	0
763464-36 525	CONSTELLATION-0525	CAROL STREAN	20251912	07/04/2025	11070790-541370	SF	ELECTRICITY	\$411.49	0
763464-46-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$31.82	0
763464-26-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$3,512.11	0
3355640000-525	CONSTELLATION GAS - MAY2025	CAROL STREAN	20251911	07/06/2025	11174100-541370	SF	ELECTRICITY	\$3,619.55	0
763464-38-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$39.14	0
763464-11-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$73.06	0
763464-4-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$97.54	0
763464-34 525	CONSTELLATION-0525	CAROL STREAN	20251912	07/04/2025	11070720-541370	SF	ELECTRICITY	\$30.27	0
763464-15-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$856.65	0
763464-22-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$269.67	0
763464-39-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	11050420-541370	PW	ELECTRICITY	\$77.68	0
763464-23-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$0.10	0
763464-10-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$937.46	0
763464-25 525	CONSTELLATION-0525	CAROL STREAN	20251912	07/04/2025	11070760-541370	SF	ELECTRICITY	\$5,831.96	0
763464-12-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251787	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$79.34	0
763464-39-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	11050420-541370	PW	ELECTRICITY	\$87.81	0
763464-41-325	CONSTELLATION-0525	CAROL STREAN	20251787	05/03/2025	11050420-541370	PW	ELECTRICITY	\$65.62	0
763464-33 525	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	07/04/2025	11070720-541370	SF	ELECTRICITY	\$100.35	0
763464-15-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251787	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$1,161.94	0
763464-26-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050550-541370	PW	ELECTRICITY/GAS	\$3,139.09	0
763464-23-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251788	05/03/2025	51050570-541370	PW	ELECTRICITY/GAS	\$32,240.83	0
763464-21-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$357.22	0
763464-20-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$64.22	0
763464-15-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$880.58	0
763464-35 525	CONSTELLATION-0525	CAROL STREAN	20251912	07/04/2025	11070790-541370	SF	MOVIE RENTAL FEES	\$351.69	0
763464-2-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050550-541370	PW	ELECTRICITY/GAS	\$731.21	0
763464-38-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$32.09	0
763464-38-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$34.12	0
763464-23-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$38,718.99	0
763464-2-225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050550-541370	PW	ELECTRICITY/GAS	\$1,284.51	0
763464-16 225	CONSTELLATION - MAY 2025	CAROL STREAN	20251786	04/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$133.95	0
763464-20-325	CONSTELLATION - JUNE 2025	CAROL STREAN	20251787	05/03/2025	51050560-541370	PW	ELECTRICITY/GAS	\$66.97	0
763464-18-425	CONSTELLATION - JULY 2025	CAROL STREAN	20251788	06/04/2025	51050560-541370	PW	ELECTRICITY/GAS	\$109.47	0
191,951.41									
COOK COUNTY CLERK									
12667									
25-3	POLICE ACADEMY TUITION FEE, IN	CHICAGO	20251917	07/04/2025	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$3,575.00	0
								3,575.00	

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COON CREEK SOD FARMS LLC									
2019									
18412	SOD	HAMPSHIRE		20251777	05/04/2025	11050430-542811	R&M ROW	\$2,296.03	0
18398	SOD	HAMPSHIRE		20251777	05/01/2025	11050430-542811	R&M ROW	\$2,504.76	0
CORE & MAIN LP									4,800.79
12655									
W922387	R-191-2024 - WATER SYSTEM PART	ST LOUIS		20250151	06/20/2025	51050540-552520	WATER MAIN PARTS	\$400.00	0
W936217	R-191-2024 - WATER SYSTEM PART	ST LOUIS		20250151	06/08/2025	51050540-552520	WATER MAIN PARTS	\$143.51	0
X054655	R-191-2024 - WATER SYSTEM PART	ST LOUIS		20250151	06/28/2025	51050540-552520	WATER MAIN PARTS	\$178.74	0
DAILY HERALD									722.25
7111									
337196	INV# 337196 MONTHLY MOVIE ADS	CAROL STREAN		20251683	07/02/2025	11070790-541145	ADVERTISING	\$365.96	0
336962	AD - PROFESSIONAL ENGINEERINC	CAROL STREAN		20251868	07/02/2025	11050110-541140	LEGAL NOTICES	\$31.50	0
D'AQUILA, SUSAN (E)									397.46
103									
1377060-41825	REIMBURSEMENT FOR SHOW MUS	BLOOMINGDAL		20251895	05/18/2025	11174100-557481	AWARDS & COSTUMES	\$156.98	0
DELUXE ECHOSTAR, LLC									156.98
884									
93287142	EXHIBITOR FEES	PASADENA		20251530	06/14/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93305387	INV# 93305387 EXHIBITOR FEES - L	PASADENA		20251815	07/11/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93295924	EXHIBITOR FEES	PASADENA		20251814	06/28/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93287141	EXHIBITOR FEES	PASADENA		20251530	06/14/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93301507	EXHIBITOR FEES	PASADENA		20251814	07/05/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93292013	INV# 93292013 EXHIBITOR FEES - T	PASADENA		20251566	06/22/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
93283729	EXHIBITOR FEES	PASADENA		20251530	06/07/2025	11070790-540110	POSTAGE/DELIVERY SERVICESS	\$40.00	0
DIAMOND SPEED PRODUCTS, INC.									280.00
188									
86899	UTILITY TOOL	FRANKLIN PAR		20251685	06/11/2025	51050540-554510	SMALL TOOLS & EQUIPMENT	\$375.31	0
DRAIN & PLUMBING SERVICES									375.31
2140									
21818	2025 BACKFLOW TESTING	NORTHBROOK		20251368	06/21/2025	51050560-549990	OTHER CONTRACTUAL SERVICES	\$532.00	0
21818	2025 BACKFLOW TESTING	NORTHBROOK		20251368	06/21/2025	51050540-549990	OTHER CONTRACTUAL SERVICES	\$88.67	0

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21817	INV# 21817 BACKFLOW PREVENTE	NORTHBROOK	20251576	06/21/2025	11174100-542110	SF	R & M BUILDING	\$4,520.53	0
21818	2025 BACKFLOW TESTING	NORTHBROOK	20251368	06/21/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,507.33	0
21818	2025 BACKFLOW TESTING	NORTHBROOK	20251368	06/21/2025	11070720-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,064.00	0
DUPAGE MAYORS AND MANAGERS								7,712.53	
3302									
12403A	2025-2026 MEMBERSHIP DUE	OAK BROOK	20251599	06/20/2025	11010010-521110	FN	MEMBERSHIP DUES	\$12,663.01	0
DUPAGE TOPSOIL, INC.								12,663.01	
9538									
058771	DIRT	WHEATON	20251762	06/12/2025	51050540-542811	PW	R&M RIGHT OF WAY	\$790.00	0
DUPAGE WATER COMMISSION								790.00	
5295									
01-0200-00-0425	SERVICE DATES 3/31/25 - 4/30/25	ELMHURST	20251921	07/10/2025	51050550-545520	PW	DUPG WTR COMM-WATER PURCH	\$261,155.16	9008406
EDWIN HANCOCK ENGINEERING, CO.								261,155.16	
1516									
25-0448	R-28-2025 - 2025 RESIDENTIAL CON	WESTCHESTEF	20250912	06/30/2025	31080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$19,297.50	0
25-0381	R-28-2025 - 2025 RESIDENTIAL CON	WESTCHESTEF	20250912	05/30/2025	31080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$2,350.00	0
ELMHURST OCCUPATIONAL HEALTH								21,647.50	
12235									
00201454-00	Q2 DOT SCREENINGS	CHICAGO	20251557	05/30/2025	11020130-541210	AD	PHYSICAL EXAMS	\$347.00	0
ENGINEERING RESOURCE ASSOCIATI								347.00	
613									
13020200.95	STORMWATER REVIEW SERVICES	WARRENVILLE	20251605	06/19/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$1,024.80	0
EVERLAST BLACKTOP INC								1,024.80	
2138									
4265	R-38-2025 - CONSTRUCTION CONTI	ELGIN	20250913	06/05/2025	34180810-596000	PW	CAPITAL CONSTRUCTION	\$208,777.39	185975
4284	R-38-2025 - CONSTRUCTION CONTI	ELGIN	20250913	06/29/2025	34180810-596000	PW	CAPITAL CONSTRUCTION	\$368,914.11	0
EXCEL ENVIRONMENTAL SERVICES L								577,691.50	
2141									
00034492	USED OIL/ANTI-FREEZE	HAMMOND	20251861	03/27/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$83.85	0
83.85									

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EXCEL SCREEN PRINTING AND EMBR									
1205									
293002	INV# 293002 TSHIRTS FOR LIBERTY	SCHILLER PARK		07/05/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$2,085.14	0
EX-STINK PLUMBING & SEWER									
950									
359661	ROD MAIN LINE @ 406 S ADDISON	FOX LAKE		06/21/2025	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$299.00	0
FACTORY MOTOR PARTS									
394									
225-053127	BRAKE CLEAN / SPLASH WASH	MINNEAPOLIS		03/20/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$202.92	0
50-5901087	PRY 3416 SILICONE SPRAY	MINNEAPOLIS		03/20/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$38.30	0
FE MORAN INC REFRIGERATION									
2297									
002-911260000	R-23-2025 - COOLING TOWER AT JK	NORTHBROOK		06/29/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$10,763.00	0
9105343-1	R-23-2025 - COOLING TOWER AT JK	NORTHBROOK		06/08/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$4,457.20	0
FOREST AWARDS & ENGRAVING									
10846									
17364	NEW NAME BADGES (NORRIS, SUN	WOOD DALE		06/21/2025	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$53.00	0
17405	NEW OFFICE NAME PLATES FOR F	WOOD DALE		06/29/2025	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$48.50	0
FRANZEN PLUMBING, INC.									
1991									
9638023	LATERAL SEWER REPAIR @ 185 S	WOOD DALE		05/08/2025	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$12,295.00	0
FULLIFE SAFETY LLC									
2038									
71855	WWTP - MSA CONFINED SPACE ME	ROSELLE		05/21/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$79.00	0
71838	LABOR FOR CALIBRATION SERVICI	ROSELLE		05/15/2025	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$158.00	0
GEIB INDUSTRIES, INC.									
2833									
810531-001	SHOP SUPPLY	BENSENVILLE		06/28/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$301.94	0
806782-001	UTILITY SUPPLIES	BENSENVILLE		06/22/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$122.08	0
785075-001	#255 -COUPLERR: 1/2 PLUG-BALL	BENSENVILLE		03/05/2025	11050420-542410	PW	R & M VEHICLES	\$37.57	0
809660-001	UTILITY SUPPLIES	BENSENVILLE		06/21/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$28.01	0

12,295.00

237.00

241.22

2,085.14

299.00

15,220.20

101.50

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807622-001	SHOP SUPPLIES	BENSENVILLE	20251615	06/11/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$9.24	0
GEM CAR WASH									
1910	MONTHLY CAR WASH PLANS, INV #	BENSENVILLE	20251522	06/13/2025	11040110-542410	PD	R&M VEHICLES	\$357.00	0
1243								357.00	
GENERAL REFRIGERATION LLC									
2073									
S12283521	2025 PREVENTATIVE MAINTENANC	ROSELLE	20250006	05/28/2025	11174100-542350	SF	R & M COMPRESSOR	\$3,555.00	0
S12283522	2025 PREVENTATIVE MAINTENANC	ROSELLE	20250006	05/28/2025	11174100-542350	SF	R & M COMPRESSOR	\$5,135.00	0
S12286637	INV# S12286637 SERVICE CALL ON	ROSELLE	20251593	06/26/2025	11174100-542110	SF	R & M BUILDING	\$1,456.46	0
GOLD MEDAL-CHICAGO									
9695									
30-425226	INV# 30-425226 FOOD ITEMS - SUNI	BENSENVILLE	20251386	05/29/2025	11070790-557810	SF	FOOD ITEMS	\$712.75	0
GOVERNMENT FINANCE OFFICERS A:									
11900									
CASH-300260797	GAAFR SUBSCRIPTION FEE	CHICAGO	20251588	04/06/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$149.00	0
GRAINGER									
2841									
9532187094	HAND DRYERS FOR VILLAGE HALL	PALATINE	20251863	07/06/2025	11050440-542110	PW	R&M BUILDING	\$1,070.92	0
9520493975	RETURN ORG INV 9515824120	PALATINE		05/28/2025	51050570-552550	FN	LAB SUPPLIES	\$-92.41	0
9507759513	WWTP - PLANT PARTS/FILTERS	PALATINE	20251728	06/14/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$324.44	0
9520241093	BATTERY TESTER	PALATINE	20251729	06/26/2025	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$120.10	0
9515827120	WWTP - LAB SUPPLIES	PALATINE	20251727	06/21/2025	51050570-552550	PW	LAB SUPPLIES	\$92.41	0
9518846226	WWTP - LAB SUPPLIES	PALATINE	20251726	06/26/2025	51050570-552550	PW	LAB SUPPLIES	\$66.04	0
9518846234	WWTP LIFT STATION SUPPLIES	PALATINE	20251725	06/26/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$56.13	0
9502765846	BACKPACK SPRAYER	PALATINE	20251617	06/11/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$118.69	0
GREAT LAKE THEATRE SERVICE, LTD									
319									
MAY 2025	BOOKING FEES - MAY 2025	AURORA	20251678	06/28/2025	11070790-541460	SF	BOOKING FEES	\$250.00	0
GREELEY AND HANSEN, LLC									
1799									
30352506026	R-159-2023 - CONSTRUCTION ENGI	PALATINE	20250391	07/05/2025	37980860-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$47,506.88	0

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GW & ASSOCIATES PC								47,506.88	
1525									
2506250	AUDITING SERVICES	CHICAGO HEIG	20251936	07/11/2025	11030110-532320	FN	AUDITING SERVICES	\$13,906.25	0
HERSHEY CREAMERY COMPANY								13,906.25	
13115									
INVE0021757131	INV# INVE0021757131 ICE CREAM -	HARRISBURG	20251559	06/15/2025	11070790-557810	SF	FOOD ITEMS	\$941.10	0
INVE0021809512	INV# INVE0021809512 ICE CREAM -	HARRISBURG	20251846	06/29/2025	11070790-557810	SF	FOOD ITEMS	\$1,036.00	0
INVE0021701133	INV# INVE0021701133 ICE CREAM -	HARRISBURG	20251388	06/01/2025	11070790-557810	SF	FOOD ITEMS	\$685.00	0
HEY AND ASSOCIATES INC								2,662.10	
2062									
24-015-19965	R-122-2024 - ADDISON CREEK TREI	VOLO	20250939	05/30/2025	37380850-536513	PW	ENG SVC - DESIGN	\$2,533.75	0
24-0150-20120	R-122-2024 - ADDISON CREEK TREI	VOLO	20250939	07/03/2025	37380850-536513	PW	ENG SVC - DESIGN	\$1,818.40	0
HIGH STAR TRAFFIC								4,352.15	
5662									
1559	R-123-2024 - PAVEMENT STRIPPING	BARTLETT	20250398	06/08/2025	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$7,799.67	0
13517	R-191-2024 - TRAFFIC CONTROL PA	BARTLETT	20250149	07/04/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$356.35	0
13058	R-191-2024 - TRAFFIC CONTROL PA	BARTLETT	20250149	06/14/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$1,980.00	0
13057	R-191-2024 - TRAFFIC CONTROL PA	BARTLETT	20250149	06/14/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$354.10	0
								10,490.12	
HOME DEPOT CREDIT SERVICES									
7665									
2125212	CRT1 - FORESTRY TOOLS	LOUISVILLE	20251752	06/28/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$137.82	0
2125213	CONCRETE PATCH	LOUISVILLE	20251753	06/28/2025	11050420-542810	PW	R & M PAVEMENT	\$11.96	0
394438	MISC SUPPLIES - ICE RINKS	LOUISVILLE	20251684	06/20/2025	11174100-542170	SF	R&M ICE RINKS	\$132.61	0
7120018	MISC SUPPLIES - REDMOND	LOUISVILLE	20251838	07/03/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATION	\$321.63	0
6617187	MISC SUPPLIES - REDMOND	LOUISVILLE	20251385	05/25/2025	11070720-542310	SF	R & M EQUIPMENT	\$399.00	0
4194376	1/2 HP CAST IRON SUMP PUMP	LOUISVILLE	20251749	01/07/2025	51050540-554510	FN	SMALL TOOLS & EQUIPMENT	\$-229.00	0
5611984	WWTP TOOLS	LOUISVILLE	20251748	06/15/2025	51050570-551110	PW	R&M MATERIALS & EQUIPMENT	\$23.97	0
124252	WWTP OFFICE - JANITORIAL	LOUISVILLE	20251748	06/20/2025	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$149.36	0
8871605	UTILITY TOOL	LOUISVILLE	20251750	06/12/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$359.03	0
6525629	MISC SUPPLIES - ICE RINKS	LOUISVILLE	20251684	06/14/2025	11174100-542170	SF	R&M ICE RINKS	\$19.10	0
9224871	SC4SQ EXT RING-SC4SQ SWITCH	LOUISVILLE	20251807	02/11/2025	11050440-542110	FN	R&M BUILDING	\$-46.36	0
9921388	WWTP - PLANT TOOLS CLARIFYING	LOUISVILLE	20251807	06/21/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$58.99	0
2612313	STREET SUPPLIES	LOUISVILLE	20251751	06/18/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$34.94	0

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8120940	MISC SUPPLIES - REDMOND	LOUISVILLE	20251385	05/23/2025	11070720-552110	SF	MATERIAL S/SUPPLIES-OPERATOR	\$139.15	0
261738	MISC SUPPLIES - REDMOND	LOUISVILLE	20251838	07/10/2025	11070720-552110	SF	MATERIAL S/SUPPLIES-OPERATOR	\$241.70	0
HR GREEN, INC.									
876								1,753.90	
184165	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	03/07/2025	31080810-536513	PW	ENG SVC - DESIGN	\$196.84	0
184166	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	03/07/2025	31080810-536513	PW	ENG SVC - DESIGN	\$3,103.31	0
186398	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	05/08/2025	31080810-536513	PW	ENG SVC - DESIGN	\$4,724.16	0
183212	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	02/08/2025	31080810-536513	PW	ENG SVC - DESIGN	\$1,366.86	0
181203	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	12/11/2024	31080810-536513	PW	ENG SVC - DESIGN	\$9,217.68	0
185420	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	04/13/2025	31080810-536513	PW	ENG SVC - DESIGN	\$4,674.95	0
181932	R-55-2023 - ELGIN OHARE WESTEF	CEDAR RAPIDS	20250389	01/02/2025	31080810-536513	PW	ENG SVC - DESIGN	\$813.49	0
ICE SPORTS INDUSTRY									
7664								24,097.29	
85629	INV# 85629 TESTING FEES	DALLAS	20251837	07/10/2025	11174100-521110	SF	MEMBERSHIP DUES	\$9.00	0
IL MUNICIPAL RETIREMENT FUND									
2882								9.00	
3068030-W2M2	MAY IMRF CONTRIBUTIONS	OAK BROOK	20251796	06/30/2025	11000000-212110	FN	PAYROLL DEDUCTN-IMRF	\$53,170.20	9008400
ILCMA									
3811								53,170.20	
6171	EXECUTIVE ASSISTANT POSTING	DEKALB	20251526	06/15/2025	11020130-541250	AD	RECRUITMENT	\$50.00	0
ILLINOIS DEPARTMENT OF EMPLOYM									
3239								50.00	
5.21.25	Q1 2025 UNEMPLOYMENT PAYMEN	SPRINGFIELD	20251554	06/20/2025	11020130-512950	AD	UNEMPLOYMENT BENEFITS	\$7,248.00	9008373
ILLINOIS DEPARTMENT OF REVENUE									
11498								7,248.00	
6.11.25	SALES TAX MAY 2025	SPRINGFIELD		07/10/2025	11000000-265010	FN	SALES TAX PAYABLE	\$475.00	9008401
5.23.25	IL STATE P/R TAX W/H	SPRINGFIELD	20251597	06/22/2025	11000000-212040	FN	PAYROLL DEDUCTN-ST INC TX	\$19,886.49	9008380
6.6.25	IL STATE P/R TAX W/H	SPRINGFIELD	20251783	07/06/2025	11000000-212040	FN	PAYROLL DEDUCTN-ST INC TX	\$19,615.96	9008390
6.11.25	SALES TAX MAY 2025	SPRINGFIELD		07/10/2025	11000000-437295	FN	MISC REVENUE-REDMOND	\$-8.00	9008401
ILLINOIS ENVIRONMENTAL PROTECTI									
9220								39,969.45	

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7 52225	DRINKING WATER PROJECT L17-44	SPRINGFIELD	20251600	06/21/2025	51090920-716100	FN	INTEREST EXPENSE	\$22,390.07	9008381
7 52225	DRINKING WATER PROJECT L17-44	SPRINGFIELD	20251600	06/21/2025	51090920-715100	FN	DEBT SERVICE-PRINCIPAL	\$123,807.80	9008381
2290	ILLINOIS LAW ENFORCEMENT ADMIN.							146,197.87	
2025-27	2025 CONFERENCE REGISTRATION	BARRINGTON	20251523	06/08/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$339.00	0
INDUSTRIAL FILTER MANUFACTURER									
7717								339.00	
32352	WWTP BLOWER FILTERS	EVANSVILLE	20251754	06/15/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$997.53	0
909	INTERSTATE BILLING SERVICE, INC.							997.53	
3041989810	VEH MAINTENANCE 253	DECATUR	20251914	07/10/2025	11050420-542410	PW	R & M VEHICLES	\$8,994.30	0
1289	JC LIGHT, LLC							8,994.30	
03103879	VILLAGE HALL CANOPY COVERS	CHICAGO	20251705	06/26/2025	11050440-542110	PW	R&M BUILDING	\$207.97	0
03103506	INV# 03103506 PAINT - JOHN ST. DC	CHICAGO	20251568	06/06/2025	11174100-542310	SF	R&M EQUIPMENT	\$81.83	0
349	JOHNSTON, GARY							289.80	
0525	TRUCK PERMITS FOR MAY, INV #0€	ELBURN	20251659	07/02/2025	11040110-532100	PD	PROFESSIONAL SERVICES	\$642.06	0
7925	JORSON & CARLSON CO, INC.							642.06	
0750014	INV# 0750014 ICE SCRAPER KNIVE:	ELK GROVE VIL	20251572	06/20/2025	11174100-542610	SF	R&M ICE RESURFACER	\$149.32	0
0751301	INV# 0751301 ICE SCRAPER KNIVE:	ELK GROVE VIL	20251839	07/11/2025	11174100-542610	SF	R&M ICE RESURFACER	\$149.32	0
2818	JOSEPH D. FOREMAN & COMPANY							298.64	
335958	MAIN VALVE	BARRINGTON	20251721	06/20/2025	51050540-552520	PW	WATER MAIN PARTS	\$1,198.63	0
2325	JOSEPH SAKAL (E)							1,198.63	
05.17.25	UNIFORM - JOE SAKAL	WHEATON	20251614	06/16/2025	11050490-554810	PW	UNIFORMS - PURCHASE	\$94.97	0
								94.97	

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L A R LAWN & GROUNDS CORP									
20250003	SENIOR GRASS CUTTING PROGRA	WOOD DALE		20251908	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,270.00	0
1654								3,270.00	
LAI, LTD.									
457									
25-62275-1	WWTP - DECHLOR PUMP REPLACI	ROLLING MEAC		20251773	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$4,645.00	0
25-62275-3	WWTP - HYPO PUMP PARTS	ROLLING MEAC		20251689	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$788.00	0
25-62275-2	WWTP - HYPO PUMPS REPAIR PAR	ROLLING MEAC		20251688	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$1,076.00	0
								6,509.00	
LFC ENTERTAINMENT GROUP OF ORI									
1378									
MIP 2025	2025 MIP PERFORMANCE CONTRA	ORLAND PARK		20251535	11070750-577012	SF	MUSIC IN THE PARK	\$4,000.00	0
								4,000.00	
LIFTOMATIC ELEVATOR CO									
2192									
14386	MONTHLY ELEVATOR MAINTENANC	LOMBARD		20250066	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$195.00	0
14357	MONTHLY ELEVATOR MAINTENANC	LOMBARD		20250066	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$145.00	0
14139	MONTHLY ELEVATOR MAINTENANC	LOMBARD		20250066	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$145.00	0
								485.00	
LINDAHL BROTHERS, INC.									
338									
46306	R-167-2024 SAND & STONE DELIVE	BENSENVILLE		20250027	51050540-579990	PW	DISPOSAL CHARGES	\$5,694.16	0
46306	R-167-2024 SAND & STONE DELIVE	BENSENVILLE		20250027	11050420-579990	PW	DISPOSAL CHARGES	\$6,382.96	0
								12,077.12	
LITRONICX LTD									
1989									
3255	INV# 3255 SPOTLIGHT RENTAL	ADDISON		20251822	11174100-557481	SF	AWARDS & COSTUMES	\$450.00	0
								450.00	
LIVEVIEW GPS,INC									
388									
501218	GPS MONTHLY SUBSCRIPTIONS, IP	VALENCIA		20251902	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$359.40	0
								359.40	
LIZZETTE MEDINA & CO									
2232									
0525BM	LIZZETTE MEDINA LAWN MAINTEN,	CHICAGO		20251808	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$1,280.00	0
0525BA	LIZZETTE MEDINA LAWN MAINTEN,	CHICAGO		20251808	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$150.00	0
								1,430.00	

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2328	LOS BUENOS DIAZ MEXICAN GRILL IN								
20250502	INV# 20250502 MAY SENIOR LUNCH	BENSENVILLE		20251829	06/01/2025	11070750-577125	SENIOR CITIZEN	\$1,560.00	0
1884	MAREN RONAN, LTD							1,560.00	
JUNE 2025	LOBBYING SERVICE	WESTERN SPR		20251674	07/01/2025	11010010-532810	PROJECT MANAGEMENT SERVICE	\$3,500.00	0
1772	MARTIN, WILLIAM (E)							3,500.00	
05092025	HARDWARE FOR PORTAL CAMERA	OSWEGO		20251520	06/08/2025	11040340-554510	SMALL TOOLS & EQUIPMENT	\$25.26	0
2331	MAYA CURRY							25.26	
250610-001	EMPLOYEE SELF CARE DAY WELL	ELMHURST		20251909	07/10/2025	11020130-521510	TRAINING PROGRAMS/SESSIONS	\$110.00	0
2917	MCMMASTER-CARR							110.00	
44194402	RETURN ULTRA CHEMICAL RESIST	CHICAGO		20251730	04/17/2025	51050570-542310	R&M MATERIALS & EQUIPMENT	\$-247.25	0
42755000	WWTP - SAND FILTER PARTS	CHICAGO		20251730	04/20/2025	51050570-542310	R&M MATERIALS & EQUIPMENT	\$637.96	0
46087779	POLYSTYRENE PLASTIC PETRI DIS	CHICAGO		20251731	06/21/2025	51050570-552550	LAB SUPPLIES	\$19.08	0
41238497	THICK WALL PLASTIC PIPT & FITTIN	CHICAGO		20251732	02/24/2025	51050570-542310	R&M MATERIALS & EQUIPMENT	\$-206.40	0
46269110	PARTS FOR CED UPFT - VEHICLE	CHICAGO		20251732	06/26/2025	31580490-595000	CAPITAL OUTLAY-FLEET	\$153.94	0
12050	MEADE, INC.							357.33	
712905	MONTHLY TRAFFIC SIGNAL MAINTN	MCCOOK		20250150	06/29/2025	11050420-549990	OTHER CONTRACTUAL SERVICE	\$825.04	0
11265	MENARDS							825.04	
92413	WWTP-SEWER TV TRAILER	MELROSE PARI		20251893	07/05/2025	51050560-542310	R&M MATERIALS & EQUIPMENT	\$28.74	0
91191	STREETS TOOLS	MELROSE PARI		20251766	06/18/2025	11050420-554510	SMALL TOOLS & EQUIPMENT	\$68.96	0
90912	PW OPEN HOUSE TENTS	MELROSE PARI		20251625	06/14/2025	11050110-521510	TRAINING PROGRAMS/SESSIONS	\$224.97	0
90937	WWTP OFFICE SUPPLIES	MELROSE PARI		20251763	06/14/2025	51050570-551110	MATERIALS/SUPPLIES-ADMIN	\$171.19	0
91370	GRILL PARTS	MELROSE PARI		20251767	06/20/2025	11050440-542110	R&M BUILDING	\$46.98	0
91419-	UTILITY SUPPLIES	MELROSE PARI		20251764	06/21/2025	51050540-554510	SMALL TOOLS & EQUIPMENT	\$62.56	0
92729	BALLARDS @ VILLAGE HALL	MELROSE PARI		20251892	07/10/2025	11050420-552610	MATERIALS/SUPPLIES-ST MAINT	\$32.00	0
90755	FORESTRY SUPPLIES	MELROSE PARI		20251626	06/12/2025	11050430-554510	SMALL TOOLS & EQUIPMENT	\$45.84	0

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92110	INV# 92110 MISC SUPPLIES - REDW	MELROSE PARI	20251843	07/02/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$290.02	0
92197	R&M BUILDINGS	MELROSE PARI	20251871	07/03/2025	11050440-542110	PW	R&M BUILDING	\$660.53	0
92196	INV# 92196 MISC SUPPLIES	MELROSE PARI	20251844	07/03/2025	11174100-542310	SF	R&M EQUIPMENT	\$54.36	0
85491	R&M BUILDINGS	MELROSE PARI	20251871	03/23/2025	11050440-542110	PW	R&M BUILDING	\$113.95	0
91412	EXIT LIGHT WITH BATTERY BACK-L	MELROSE PARI	20251768	06/21/2025	11050440-542110	PW	R&M BUILDING	\$49.94	0
92298	R&M BUILDINGS	MELROSE PARI	20251871	07/04/2025	11050440-542110	PW	R&M BUILDING	\$99.80	0
90300	ELECTRICAL FOR PW OPEN COUN	MELROSE PARI	20251476	06/05/2025	11050440-542110	PW	R&M BUILDING	\$61.91	0
91341	STREET SUPPLIES	MELROSE PARI	20251765	06/20/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$40.34	0
90905	INV# 90905 MISC SUPPLIES - REDW	MELROSE PARI	20251579	06/14/2025	11070720-542310	SF	R & M EQUIPMENT	\$295.27	0
92283	WWTP - SUPPLIES	MELROSE PARI	20251894	07/04/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$61.08	0
92460	BALLARDS @ VILLAGE HALL	MELROSE PARI	20251892	07/06/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$19.12	0
91866	R&M BUILDINGS	MELROSE PARI	20251871	06/28/2025	11050440-542110	PW	R&M BUILDING	\$63.92	0
91414	PW - LUNCH ROOM RE-FRESH	MELROSE PARI	20251769	06/21/2025	11050440-542110	PW	R&M BUILDING	\$31.72	0
92725	RETURN EYE BOLTS	MELROSE PARI		06/10/2025	11050420-552610	FN	MATERIALS/SUPPLIES-ST MAINT	\$-38.04	0
METRO - GOLDWYN-MAYER STUDIOS									
12679								2,545.16	
THE ACCOUNTANT MOVIE RENTAL FEES - THE ACCO									
	ACCOUNTANT 5-9 MOVIE RENTAL FEES - THE ACCO	SEATTLE	20251575	06/15/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$132.92	0
	WORKING MAN4-1 MOVIE RENTAL FEES - A WORKING	SEATTLE	20251558	06/08/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$119.59	0
		SEATTLE	20251219	05/18/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$35.74	0
METROPOLITAN ALLIANCE POLICE									
8009								1,260.00	
5.22.25	POC UNION DUES	BOLINGBROOK	20251586	06/21/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,260.00	9008376
MGT IMPACT SOLUTIONS, LLC									
2198								9,736.75	
MGT36809	CED DIRECTOR TEMP INVOICE	TAMPA	20251662	06/29/2025	11060110-532100	FN	PROFESSIONAL SERVICES	\$9,736.75	0
MICHAEL HABURA (E)									
2327								727.99	
0512-051625	APW REIMBURSEMENT	NORTHLAKE		06/11/2025	11050430-521510	FN	TRAINING PROGRAMS/SESSIONS	\$727.99	0
MIDWEST FIELD SOLUTION									
2254								1,000.00	
25490	INV# 25490 ROLLING OF THE SOFTI	ELK GROVE VIL	20251682	05/12/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$1,000.00	0

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966	MIDWEST STREET ROD ASSN. OF ILLI								
PARADE 07-05-25	2025 PARADE PARTICIPATION	CHICAGO		06/15/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$600.00	0
6509	MILLER INDUSTRIAL, LLC							600.00	
SI-509200	UTILITY SUPPLIES	OAK BROOK		06/06/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$127.22	0
SI-511688	#512 - RUBBER BRACKET	OAK BROOK		06/26/2025	11050110-542410	PW	R&M VEHICLES	\$17.78	0
SI-511503	PA GREASE	OAK BROOK		06/22/2025	51050550-541370	PW	ELECTRICITY/GAS	\$157.99	0
SI-512854	WWTP - SWITCH FOR BELMONT LIF	OAK BROOK		07/05/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$23.87	0
SI-513017	TOOLS	OAK BROOK		07/06/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$11.99	0
SI-513296	TOOLS	OAK BROOK		07/12/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$15.16	0
SI-511818	UTILITY TOOL	OAK BROOK		06/27/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$21.56	0
SI-509813	WWTP - PVC PIPE FOR CHLORINAT	OAK BROOK		06/11/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$28.99	0
1695	MILTON MERCADO JR.							404.56	
210-RB	INV# 210 LIBERTYFEST DJ SERVI	BENSENVILLE		05/25/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$300.00	0
212	INV# 212 DJ SERVICE - 2025 HOLID.	BENSENVILLE		05/25/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$600.00	0
211-DEPOSIT	INV# 211 DJ SERVICES - 2025 NNO	BENSENVILLE		05/25/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$100.00	0
9	MISC ONE TIME VENDOR							1,000.00	
1001093.001	REFUND GAZEBO RENTAL			07/16/2025	11000720-437230	FN	GAZEBO & PAVILION RENTAL	\$189.00	0
R-48-2025	FACADE IMPROVEMENT			06/20/2025	11060110-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$2,000.00	0
200546.002	REFUND 05.21.25			05/21/2025	11000720-437230	FN	GAZEBO & PAVILION RENTAL	\$126.00	0
3096	MISSIONSQUARE RETIREMENT							2,315.00	
05.23.25	ICMA W/H	WASHINGTON		06/22/2025	11000000-213100	FN	PAYROLL DEDUCTN-DEF COMP	\$12,292.76	9008379
6.6.25	ROTH PR W/H	WASHINGTON		07/06/2025	11000000-213300	FN	PAYROLL DEDUCTN-ROTH IRA	\$1,229.23	9008391
5.23.25	ROTH IRA W/H	WASHINGTON		06/22/2025	11000000-213300	FN	PAYROLL DEDUCTN-ROTH IRA	\$1,229.23	9008375
6.6.25-	I.C.M.A WH	WASHINGTON		07/06/2025	11000000-213100	FN	PAYROLL DEDUCTN-DEF COMP	\$12,585.91	9008392
3094	MOTOROLA SOLUTIONS							27,337.13	
9377020250501	WAVE APP MONTHLY CHARGES, INV	CHICAGO		07/01/2025	11040110-542510	PD	R&M COMMUNICATIONS SYSTEM	\$144.00	0
								144.00	

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2927	MUNICIPAL CLERKS OF DUPAGE COU									
25/26 MEMBERSHI	25/26 MCDC MEMBERSHIP QUINNA	GLEN ELLYN		20251797	07/10/2025	11010030-521110	AD	MEMBERSHIP DUES	\$40.00	0
	MUNICIPAL COLLECTION SERVICES, I									
1211	COLLECTIONS									
029660	COLLECTIONS	PALOS HEIGHT		20251533	05/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$8.80	0
029613	COLLECTIONS	PALOS HEIGHT		20251935	06/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$8.80	0
029661	COLLECTIONS	PALOS HEIGHT		20251533	05/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$36.89	0
029614	COLLECTIONS	PALOS HEIGHT		20251935	06/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$15.00	0
029615	COLLECTIONS	PALOS HEIGHT		20251935	06/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$84.02	0
	MUNICIPAL GIS PARTNERS, INC.									
1080	DES PLAINES									
7964	R-198-2024 - GIS CONSORTIUM SEF	DES PLAINES		20250144	06/30/2025	11060110-532100	PW	PROFESSIONAL SERVICES	\$4,005.38	0
7964	R-198-2024 - GIS CONSORTIUM SEF	DES PLAINES		20250144	06/30/2025	51060110-532100	PW	PROFESSIONAL SERVICES	\$4,005.39	0
	NALCO WATER PRETREATMENT SOLU									
942	GLENWOOD									
6660357669	WWTP - WATER PURITY SERVICE	GLENWOOD		20251701	06/26/2025	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$62.22	0
	NCPERS IL IMRF									
5424	JACKSONVILLE									
0582072025	JULY 2025 PREMIUMS	JACKSONVILLE		20251927	07/01/2025	11000000-214120	AD	PAYROLL DEDUCTN-LIFE INS	\$176.00	0
	NEON RATED LLC									
1519	NEW YORK									
ANORA REMAININ	MOVIE RENTAL FEES - REMAINING	NEW YORK		20251679	05/17/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$59.36	0
	NICHOLAS M WHITE									
2235	CHICAGO									
002	INV# 002 2025 PARADE PARTICIPA	CHICAGO		20251827	07/03/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$300.00	0
	NICOR									
2673	CAROL STREAM									
07914813121 425	409 S PARK ST - LIFT STATION	CAROL STREAM		20251884	06/28/2025	51050550-541370	PW	ELECTRICITY/GAS	\$61.37	0
07914813121 325	409 S PARK STREET - LIFT STATION	CAROL STREAM		20251885	05/11/2025	51050550-541370	PW	ELECTRICITY/GAS	\$92.83	0
54-86-34-0005 4.25	NICOR THEATER 0425	CAROL STREAM		20251553	05/09/2025	11070790-541370	SF	ELECTRICITY	\$173.82	0

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0573340005-4.25	NICOR THEATER 0425	CAROL STREAM	20251553	06/08/2025	11070790-541370	SF	ELECTRICITY	\$68.93	0
61437400007 425	711 E JEFFERSON - ACCT # 61-43-7	CAROL STREAM	20251881	05/30/2025	51050570-541370	PW	ELECTRICITY/GAS	\$2,311.46	0
61437400007 325	711 E JEFFERSON - ACCT: 61-43-74	CAROL STREAM	20251880	04/30/2025	51050570-541370	PW	ELECTRICITY/GAS	\$2,283.66	0
68847800009 525	605 W MAIN STREET - ACCT # 68-6-	CAROL STREAM	20251886	06/24/2025	51050570-541370	PW	ELECTRICITY/GAS	\$110.62	0
20557800008 425	701 W FOSTER AVENUE - METER #	CAROL STREAM	20251889	05/28/2025	51050550-541370	PW	ELECTRICITY/GAS	\$273.63	0
71947800000 425	130 N CHURCH ROAD - ACCT# 71-9	CAROL STREAM	20251882	05/28/2025	51050550-541370	PW	ELECTRICITY/GAS	\$290.42	0
557800009 425	701 W FOSTER AVENUE - METER #	CAROL STREAM	20251888	05/28/2025	51050550-541370	PW	ELECTRICITY/GAS	\$320.26	0
68847800009 425	605 W MAIN STREET - ACCT# 68-64	CAROL STREAM	20251887	05/28/2025	51050570-541370	PW	ELECTRICITY/GAS	\$165.10	0
71947800000 525	130 N CHURCH ROAD - ACCT# 71-9	CAROL STREAM	20251883	06/27/2025	51050550-541370	PW	ELECTRICITY/GAS	\$185.01	0
OLD SECOND BANK									
1338									
5.23.25	FEDERAL W/H	AURORA	20251590	06/22/2025	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$48,376.84	9008382
6.6.25	FED W/H	AURORA	20251774	07/06/2025	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$34,071.63	9008393
5.23.25	FEDERAL W/H	AURORA	20251590	06/22/2025	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$36,533.27	9008382
5.23.25	FEDERAL W/H	AURORA	20251590	06/22/2025	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$12,803.17	9008382
6.6.25	FED W/H	AURORA	20251774	07/06/2025	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$12,615.71	9008393
6.6.25	FED W/H	AURORA	20251774	07/06/2025	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$46,087.51	9008393
OMEGA PRO SYSTEMS INC									
1860									
8488	INV# 8488 PARTS & LABOR - REPLA	BENSENVILLE	20251900	07/11/2025	11174100-542110	SF	R & M BUILDING	\$1,299.47	0
O'REILLY AUTO PARTS									
1858									
6076-278653	#201 = ENGINE HOIST/LONG BLOC	SPRINGFIELD	20251775	05/30/2025	11050110-542410	PW	R&M VEHICLES	\$5,038.99	0
6076-280702	#274 - ADHESIVE	SPRINGFIELD	20251713	06/14/2025	11050420-542410	PW	R & M VEHICLES	\$15.89	0
6076-280776	CORE RETURN	SPRINGFIELD		05/15/2025	11050110-542410	FN	R&M VEHICLES	\$-620.00	0
6076-281354	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD	20251860	06/18/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$8.05	0
6076-280853	# 242	SPRINGFIELD	20251714	06/15/2025	11050420-542410	PW	R & M VEHICLES	\$742.78	0
6076-278638	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD	20251860	05/30/2025	11020190-542410	PW	R&M VEHICLES	\$41.57	0
6076-282547	SHOP SUPPLIES	SPRINGFIELD	20251708	06/28/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$99.99	0
6076-280405	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD	20251860	06/12/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$43.96	0
6076-280723	SHOP SUPPLIES	SPRINGFIELD	20251712	06/14/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$38.97	0
6076-279888	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD	20251860	06/08/2025	11050110-542410	PW	R&M VEHICLES	\$121.78	0
6076-282549	#240	SPRINGFIELD	20251707	06/28/2025	11050430-542410	PW	R&M VEHICLES	\$100.33	0
6076-282608	#240 - FUEL CAP	SPRINGFIELD	20251709	06/28/2025	11050430-542410	PW	R&M VEHICLES	\$8.45	0
6076-279526	CHIPPER	SPRINGFIELD	20251716	06/05/2025	11050430-542410	PW	R&M VEHICLES	\$50.54	0
6076-276072	RETURN WIPER BLADE	SPRINGFIELD		04/09/2025	11050490-552130	FN	MATERIAL/SUPPLIES-VEHICLES	\$-75.98	0

190,488.13

1,299.47

6,307.11

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6076-280158	PARTS & CORE RETURNS	SPRINGFIELD		05/10/2025	11040110-542110	FN	R&M BUILDING	\$-923.09	0
6076-282279	#240	SPRINGFIELD		06/26/2025	11050430-542410	PW	R&M VEHICLES	\$183.76	0
6076-279764	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD		06/07/2025	11050110-542410	PW	R&M VEHICLES	\$154.99	0
6076-277947	REPLACEMENT PARTS FOR SQUA	SPRINGFIELD		05/24/2025	11040110-542410	PD	R&M VEHICLES	\$47.97	0
6076-279756	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD		06/07/2025	11050110-542410	PW	R&M VEHICLES	\$154.99	0
6076-278512	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD		05/29/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$20.48	0
6076-279730	#201	SPRINGFIELD		06/07/2025	11050110-542410	PW	R&M VEHICLES	\$36.50	0
6076-278813	MULTI. VEH PARTS/SUPPLIES	SPRINGFIELD		05/31/2025	11050110-542410	PW	R&M VEHICLES	\$54.10	0
6076-280738	SHOP SUPPLIES	SPRINGFIELD		06/14/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$75.92	0
PAGE SUBURBAN BUS DIVISION OF T									
1667								5,420.94	
652766	R-190-2024 - 2025 RIDE DUPAGE LC	ARLINGTON HT		20251123	11050110-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,707.87	0
PANORAMIC LANDSCAPING									
1572								1,707.87	
MAY 2025	SENIOR GRASS CUTTING PROGRA	NORTHLAKE		20251907	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,750.00	0
PASSPORT LABS, INC									
1149								3,750.00	
INV-1053323	MAY 2025 MOBILE PAY PARKING	DETROIT		20251849	11030110-540330	FN	BANK/CREDIT CARD FEES	\$134.68	0
PAYLOCITY									
12843								134.68	
6.6.25	PAYROLL FEES	ARLINGTON HE		20251770	11030110-532310	FN	PAYROLL SERVICES	\$554.44	9008394
5.22.25	PAYROLL FEES	ARLINGTON HE		20251602	11030110-532310	FN	PAYROLL SERVICES	\$3,319.55	9008383
PLOTE CONSTRUCTION INC.									
3181								3,873.99	
250050.02	R-29-2025 - 2025 RESIDENTIAL CON	HOFFMAN EST,		20250918	31080810-596000	PW	CAPITAL CONSTRUCTION	\$245,219.40	0
250050.01	R-29-2025 - 2025 RESIDENTIAL CON	HOFFMAN EST,		20250918	31080810-596000	PW	CAPITAL CONSTRUCTION	\$28,980.00	185976
POLICE RECORDS AND INFORMATION									
1821								274,199.40	
32341	WEBINAR FOR RECORDS, INV #323	CORAL GABLE		20251651	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$159.00	0
POLYDYNE INC									
2041								159.00	

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1927525	CLARIFLOC - CE-2657 - QTY 3	RICEBORO	20251780	06/11/2025	51050570-554120	PW	CHEMICALS	\$11,178.00	0
1927833	CLARIFLOC CE-2667 - QTY 2	RICEBORO	20251719	06/12/2025	51050570-554120	PW	CHEMICALS	\$1,458.00	0
1929784	CLARIFLOC C-6296 - QTY 1	RICEBORO	20251778	06/18/2025	51050570-554120	PW	CHEMICALS	\$3,726.00	0
1932020	CLARIFLOC C-6296 - QTY 1	RICEBORO	20251779	06/27/2025	51050570-554120	PW	CHEMICALS	\$3,726.00	0
20,088.00									
PORTER PIPE & SUPPLY CO									
1201									
12999447-00	MISC PARTS - AQUATIC CENTER	CAROL STREAM	20251216	05/28/2025	11070760-542310	SF	R&M EQUIPMENT	\$53.34	0
12999697-00	MISC PARTS - AQUATIC CENTER	CAROL STREAM	20251216	05/28/2025	11070760-542310	SF	R&M EQUIPMENT	\$36.94	0
12998666-00	MISC PARTS - AQUATIC CENTER	CAROL STREAM	20251216	05/25/2025	11070760-542310	SF	R&M EQUIPMENT	\$1,407.28	0
1,497.56									
PRECISE DIGITAL PRINTING INC									
1580									
119590	INV# 119590 MIP SPONSORSHIP BA	BENSENVILLE	20251592	06/18/2025	11070750-577012	SF	MUSIC IN THE PARK	\$75.00	0
120067	MISC SIGNS	BENSENVILLE	20251899	07/10/2025	11070750-577012	SF	MUSIC IN THE PARK	\$200.00	0
119620	Banner Printing	BENSENVILLE	20251591	06/19/2025	11020190-552135	AD	MATERIAL/SUPPLIES-EQUIPMENT	\$100.00	0
119792	INV# 119792 VENDOR BANNER - MI	BENSENVILLE	20251680	06/27/2025	11070750-577012	SF	MUSIC IN THE PARK	\$75.00	0
119235-1	INV# 119235 REMAINING BALANCE	BENSENVILLE	20251898	05/30/2025	11070750-577012	SF	MUSIC IN THE PARK	\$250.00	0
119736	INV# 119736 MIP VENDOR SIGNS	BENSENVILLE	20251897	06/22/2025	11070750-577012	SF	MUSIC IN THE PARK	\$375.00	0
119425	INV# 119425 20'X8' LIBERTYFEST B.	BENSENVILLE	20251536	06/08/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$350.00	0
119261	INV# 119425 20'X8' LIBERTYFEST B.	BENSENVILLE	20251536	05/31/2025	11070750-577012	SF	MUSIC IN THE PARK	\$625.00	0
119973	MISC SIGNS	BENSENVILLE	20251899	07/05/2025	11070750-577012	SF	MUSIC IN THE PARK	\$75.00	0
119473	INV# 119425 20'X8' LIBERTYFEST B.	BENSENVILLE	20251536	06/11/2025	11070750-577012	SF	MUSIC IN THE PARK	\$90.00	0
119451	INV# 119451 MIP SPONSORSHIP BA	BENSENVILLE	20251537	06/11/2025	11070750-577012	SF	MUSIC IN THE PARK	\$180.00	0
119511	INV# 119425 20'X8' LIBERTYFEST B.	BENSENVILLE	20251536	06/13/2025	11174100-541145	SF	ADVERTISING	\$160.00	0
119182	COSTAR	BENSENVILLE	20251923	05/28/2025	11060640-542410	CD	R&M VEHICLES	\$368.00	0
2,923.00									
PRESTIGE GROUT AND TILE INC									
2334									
16094	FLOOR/TILE CLEANING - POOL D	SCHAUMBURG	20251916	07/12/2025	11070760-542110	SF	R&M BUILDING	\$4,300.00	0
4,300.00									
PROSAFETY									
4145									
S1001442	JULIE FLAGS	MILWAUKEE	20251865	07/06/2025	51050110-551110	PW	MATERIAL/SUPPLIES	\$987.75	0
S1001166	JULIE PAINT	MILWAUKEE	20251621	06/01/2025	51050110-551110	PW	MATERIAL/SUPPLIES	\$1,461.60	0
2,449.35									
QUADIENT FINANCE USA, INC.									
1783									

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6, 10, 25	POSTAGE 06 09	CAROL STREAN	20251541	07/06/2025	11040110-540110	FN	POSTAGE/DELIVERY SERVICES	\$367.00	9008397
17749921	PD POSTAGE SUPPLIES	CAROL STREAN	20251790	07/10/2025	11030110-540110	FN	POSTAGE/DELIVERY SERVICES	\$266.00	9008398
R&R SPECIALTIES									
11266								663.00	
0085548-IN	INV# 0085548-IN ICE PAINT	SUMMERSET	20251845	07/06/2025	11174100-542170	SF	R&M ICE RINKS	\$1,251.66	0
RAY O'HERRON CO, INC.									
11033								1,251.66	
2414306	DUTY VEST FOR SGT WILSON, INV	DANVILLE	20251666	06/28/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$1,425.99	0
RED WING BUSINESS ADVANTAGE AC									
936								1,425.99	
225ST1-163049	UNIFORM - ALAN MILLER BOOTS	DALLAS	20251606	06/04/2025	51050540-554810	PW	UNIFORMS	\$195.49	0
REGIONAL TRUCK EQUIPMENT									
2972								195.49	
284124	#241 - WESTERN STANDARD ASSE	ADDISON	20251804	03/20/2025	11050430-542410	PW	R&M VEHICLES	\$385.34	0
284061	# 241 - WESTERN - HYDRAULIC FLL	ADDISON	20251806	03/16/2025	11050430-542410	PW	R&M VEHICLES	\$244.80	0
283344	#241 - WESTERN - STAND SHOE KI	ADDISON	20251805	02/07/2025	11050430-542410	PW	R&M VEHICLES	\$112.04	0
REPUBLIC BANK OF CHICAGO									
2324								742.18	
SERIES 2025	SERIES 2025	OAK BROOK	20251505	07/13/2025	41090920-716100	FN	DEBT SERVICE-INTEREST	\$16,405.27	9008403
RES PUBLICA GROUP									
1322								16,405.27	
6115	STRATEGIC COMMUNICATIONS	CHICAGO	20251673	06/30/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
REVELS TURF AND TRACTOR									
2218								4,000.00	
349308	INV# 349308 JOHN DEER TRACTOR	FUQUAY VARIN	20251595	06/27/2025	11070720-542310	SF	R & M EQUIPMENT	\$814.68	0
REZNY ENTERPRISE INC									
11010								814.68	
150106	INV# 150106 GRATES - JEFFERSON	FRANKLIN PAR	20251574	06/21/2025	11174100-542170	SF	R&M ICE RINKS	\$1,750.00	0
1,750.00									

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RINK SYSTEMS, INC 1151	INV# 102071 LINE VINYL KIT	ALBERT LEA		20251532	06/12/2025	11174100-542170	SF	R&M ICE RINKS	\$519.00	0
RITEWAY PEST CONTROL, INC. 1416	RITEWAY PEST CONTROL	ELMHURST		20251930	06/19/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$135.00	0
	JUNE 2025 SERVICE	ELMHURST		20251636	07/01/2025	11050440-549990	FN	OTHER CONTRACTUAL SERVICE	\$175.00	0
	RITEWAY PEST CONTROL	ELMHURST		20251930	06/19/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$135.00	0
	PEST CONTROL	ELMHURST		20250154	07/01/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$175.00	0
	RITEWAY PEST CONTROL	ELMHURST		20251930	07/01/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$6,525.00	0
	JUNE PEST CONTROL SERVICES, IN	ELMHURST		20251660	07/01/2025	11040110-542110	PD	R&M BUILDING	\$125.00	0
	RITEWAY PEST CONTROL	ELMHURST		20251930	06/19/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$135.00	0
ROCK VALLEY PUBLISHING, LLC 6022	ROCK VALLEY PUBLISHING, LLC	MACHESNEY P.		20251833	06/21/2025	11060110-541140	CD	LEGAL NOTICES	\$240.00	0
	ROCK VALLEY PUBLISHING, LLC	MACHESNEY P.		20251833	06/21/2025	11060110-541140	CD	LEGAL NOTICES	\$268.00	0
	IPP MODIFICATION NOTICE RV OPE	MACHESNEY P.		20251623	05/17/2025	51050110-541140	PW	LEGAL NOTICE	\$66.00	0
ROESCH FORD 486	#229 - NEW WATER MAIN BREAK TI	BENSENVILLE		20251604	06/05/2025	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$1,050.00	0
	#240 -	BENSENVILLE		20251691	06/27/2025	11050430-542410	PW	R&M VEHICLES	\$671.62	0
	#205	BENSENVILLE		20251694	06/27/2025	11050110-542410	PW	R&M VEHICLES	\$836.97	0
	#201 - PARTS	BENSENVILLE		20251690	06/04/2025	11050110-542410	PW	R&M VEHICLES	\$423.82	0
	#242	BENSENVILLE		20251692	06/15/2025	11050420-542410	PW	R & M VEHICLES	\$153.40	0
	#203	BENSENVILLE		20251695	06/08/2025	11050110-542410	PW	R&M VEHICLES	\$54.63	0
	#203 - COVER	BENSENVILLE		20251603	06/11/2025	11050110-542410	PW	R&M VEHICLES	\$215.33	0
	REPLACEMENT PARTS FOR SQUAT	BENSENVILLE		20251513	05/24/2025	11040110-542410	PD	R&M VEHICLES	\$142.16	0
	#242	BENSENVILLE		20251693	06/18/2025	11050420-542410	PW	R & M VEHICLES	\$4.19	0
RONCO INDUSTRIAL SUPPLY COMPA 58								3,552.12		
6096659-1	SUPPLY RESTOCK INV #6096659-1	BENSENVILLE		20251645	06/22/2025	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$661.78	0
RP ADMIN 1163								661.78		

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JUNE 2025	JUNE 2025 HEALTH INSURANCE PF	DEERFIELD	20251629	06/28/2025	11000000-214110	AD	PAYROLL DEDUCTN-HEALTH INS	\$172,102.75	9008387
JUNE 2025	JUNE 2025 HEALTH INSURANCE PF	DEERFIELD	20251629	06/28/2025	11000000-214170	AD	PAYROLL DEDUCTN-VISION	\$311.15	9008387
JUNE 2025	JUNE 2025 HEALTH INSURANCE PF	DEERFIELD	20251629	06/28/2025	11000000-214120	AD	PAYROLL DEDUCTN-LIFE INS	\$847.62	9008387
JUNE 2025	JUNE 2025 HEALTH INSURANCE PF	DEERFIELD	20251629	06/28/2025	11000000-214160	AD	PAYROLL DEDUCTN-DENTAL INS	\$8,881.55	9008387
RUSSO POWER EQUIPMENT								182,143.07	
8166									
SP121113621	CRTL - FORESTRY TOOLS	SCHILLER PARI	20251760	06/28/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$813.86	0
SP121083156	INV# SP121083156 PARTS FOR RED	SCHILLER PARI	20251573	06/12/2025	11070720-542310	SF	R & M EQUIPMENT	\$121.97	0
SP121088258	WWTP LIFT STATION SUPPLIES	SCHILLER PARI	20251755	06/14/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$32.97	0
SP121100525	FORESTRY TOOLS	SCHILLER PARI	20251757	06/20/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$104.93	0
SP121063630	ROUND UP PRO-MAX	SCHILLER PARI	20251758	06/04/2025	11050430-554120	PW	CHEMICALS	\$387.96	0
PS120060286	FORESTRY TOOLS	SCHILLER PARI	20251756	05/31/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$147.00	0
SAFARILAND, LLC								1,608.69	
1453									
1016-000031860	TRAINING COURSE INV #1016-00003	JACKSONVILLE	20251650	06/20/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$350.00	0
SERVICE SANITATION, INC.								350.00	
9467									
9023154	INV# 9023154 PORTABLE TOILET RI	GARY	20251841	07/04/2025	11070750-577012	SF	MUSIC IN THE PARK	\$1,000.00	0
SIGN FREAKS, INC								1,000.00	
2316									
230712-1-2	INV# 230712-1 - EDGE JEFFERSON	CHICAGO	20251175	07/13/2025	11174100-542110	SF	R & M BUILDING	\$2,594.28	0
SIMPLE SANITATION INC								2,594.28	
2161									
141532	PORTABLE TOILET RENTAL - REDV	ELMHURST	20251854	07/01/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$480.00	0
141667	PORTABLE TOILET RENTAL - REDV	ELMHURST	20251854	07/01/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$125.00	0
141668	PORTABLE TOILET RENTAL - REDV	ELMHURST	20251854	07/01/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$125.00	0
SITEONE LANDSCAPE SUPPLY, LLC								730.00	
1225									
153318605-001	SEED & BLANKET	ROSWELL	20251612	06/08/2025	51050540-542811	PW	R&M RIGHT OF WAY	\$613.95	0
154497122-001	TREE PLANTING	ROSWELL	20251859	07/05/2025	11050430-542811	PW	R&M ROW	\$190.20	0
804.15									

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SMG SECURITY SYSTEMS, INC.									
4295									
209391	ANNUAL BA SERVICE	ELK GROVE VIL	20251570	05/20/2025	11174100-549980	SF	OTHER CONTRACTUAL SERVICE	\$125.40	0
209390	ANNUAL BA SERVICE	ELK GROVE VIL	20251570	05/20/2025	11174100-549980	SF	OTHER CONTRACTUAL SERVICE	\$125.40	0
SNAP-ON CREDIT									
10848									
126568196-050925	MONTHLY SOFTWARE SUBSCRIPT	LIBERTYVILLE	20250127	06/08/2025	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$133.56	0
SONIA BUENO (E)									
2245									
SPRING 2025	TUITION REIMBURSEMENT SPRING	WOOD DALE	20251677	07/04/2025	11020130-522110	AD	EXPENSE REIMBURSEMENT	\$1,861.06	0
SPENCER COTTON (E)									
2330									
0525 CLASS	0525 CLASS 05-12-25-05-16-25	BENSENVILLE		07/05/2025	11050430-521510	FN	TRAINING PROGRAMS/SESSIONS	\$799.90	0
STANDARD EQUIPMENT CO.									
4236									
P03739	#277 - INLET WELDMENT	MONROE	20251622	06/06/2025	51050540-542410	PW	R&M VEHICLES	\$776.18	0
S01114	#277 - VACTOR	MONROE	20251631	06/15/2025	51050540-542410	PW	R&M VEHICLES	\$3,895.22	0
STAPLES CONTRACT & COMMERCIAL									
9227									
6033693580	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$37.79	0
6033553362	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11070750-577125	SF	SENIOR CITIZEN	\$127.30	0
6033693582	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	51050110-551110	PW	MATERIALS/SUPPLIES	\$64.22	0
6033447862	OFFICE SUPPLIES VH	FRAMINGHAM	20251642	06/30/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$65.21	0
6033553361	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$125.07	0
6033553365	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$36.28	0
6033447860	STAPLES ADVANTAGE	FRAMINGHAM	20251809	06/30/2025	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	\$81.62	0
6033553363	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$40.78	0
6033553359	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11070750-577125	SF	SENIOR CITIZEN	\$16.49	0
6033447948	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11070790-542112	SF	R & M BUILDING-CLEANING	\$105.04	0
9033693589	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	51050110-551110	PW	MATERIALS/SUPPLIES	\$150.13	0
9033693589	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$150.14	0
6033447863	OFFICE SUPPLIES VH	FRAMINGHAM	20251642	06/30/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$47.17	0
6033693582	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$41.05	0

4,671.40

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6033553358	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	1174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$16.49	0
9033693589	PW OFFICE/CLEANING SUPPLY RE	FRAMINGHAM	20251891	06/30/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$150.13	0
6033553360	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	1174100-542112	SF	R&M BUILDING-CLEANING	\$939.38	0
6033447861	STAPLES ADVANTAGE	FRAMINGHAM	20251809	06/30/2025	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	\$78.42	0
6033447857	STAPLES ADVANTAGE	FRAMINGHAM	20251809	06/30/2025	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	\$27.66	0
6033553366	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	1174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$38.19	0
6033553364	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$75.22	0
6033553367	MISC SUPPLIES	FRAMINGHAM	20251840	06/30/2025	1174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$51.92	0
2,465.70									
STATE DISBURSEMENT UNIT									
13020									
6.6.25	CHILD SUPPORT PR W/H 6.6.25	CAROL STREAR	20251771	07/06/2025	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$435.69	9008396
5.22.25	CHILD SUPPORT PR WH	CAROL STREAR	20251589	06/21/2025	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$435.69	9008377
871.38									
STEWART SPREADING, INC.									
921									
4292	R-4-2025 - SLUDGE HAULING CONT	SHERIDAN	20250274	06/29/2025	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$63,313.92	0
63,313.92									
STRAND ASSOCIATES, INC.									
526									
0224436	WWTP OPERATIONS & SCADA ASS	MADISON	20251696	06/11/2025	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$884.33	0
884.33									
SUBURBAN DRIVELINE, INC.									
1109									
71299	SAFETY INSPECTION MULTI VEHIC	VILLA PARK	20251610	06/08/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71304	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71382	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/27/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71308	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71384	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/28/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71381	#221 (OLD) - PW VEHICLE SAFETY	VILLA PARK	20251799	06/27/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71337	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71343	INV# 71343 SAFETY INSPECTION -	VILLA PARK	20251816	06/19/2025	11050110-542410	SF	R&M ICE RESURFACER	\$45.00	0
71249	#210 - SAFETY CERTIFICATE	VILLA PARK	20251401	05/31/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71309	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050110-542410	PW	R&M VEHICLES	\$45.00	0
71247	#203 - SAFETY CERTIFICATE	VILLA PARK	20251400	05/31/2025	11050110-542410	PW	R&M VEHICLES	\$45.00	0
71340	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/19/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71302	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71261	#251 - SAFETY CERTIFICATE	VILLA PARK	20251609	06/01/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71303	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0

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71263	SAFETY INSPECTION MULTI VEHIC	VILLA PARK	20251610	06/01/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71262	SAFETY INSPECTION MULTI VEHIC	VILLA PARK	20251610	06/01/2025	11050420-542410	PW	R & M VEHICLES	\$67.00	0
71366	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/26/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71298	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71310	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71416	#228 - PW VEHICLE - SAFETY CERT	VILLA PARK	20251801	07/05/2025	51050540-542410	PW	R&M VEHICLES	\$45.00	0
71419	#243 - PW VEHICLE - SAFETY CERT	VILLA PARK	20251802	07/05/2025	51050570-542410	PW	R&M VEHICLES	\$45.00	0
71398	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	07/02/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71311	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/08/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71301	SAFETY INSPECTION MULTI VEHIC	VILLA PARK	20251610	06/08/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71368	SAFETY INSPECTION & CERTIFICA	VILLA PARK	20251703	06/26/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
71374	# 276 PW VEHICLE - SAFETY CERT	VILLA PARK	20251798	06/27/2025	51050540-542410	PW	R&M VEHICLES	\$67.00	0
71265	SAFETY INSPECTION MULTI VEHIC	VILLA PARK	20251610	06/01/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71405	#245 - PW VEHICLE - SAFETY CERT	VILLA PARK	20251800	07/03/2025	51050570-542410	PW	R&M VEHICLES	\$45.00	0

1,349.00

SUBURBAN LABORATORIES INC.

3008

GA5002920	R-169-2024 - 2025-2026 DRINKING V	GENEVA	20250039	07/02/2025	51050570-543510	PW	LABORATORY TESTING	\$2,418.00	0
GA5002897	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$946.96	0
GA5002893	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$1,006.32	0
GA5002892	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$568.88	0
GA5002890	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050570-543510	PW	LABORATORY TESTING	\$80.00	0
GA5002900	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$568.88	0
GA5002891	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$222.96	0
GA5002895	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$345.92	0
GA5002896	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$122.96	0
GA5002898	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$568.88	0
GA5002899	R-168-2024 WW SAMPLING & ANAL`	GENEVA	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$80.00	0

6,929.76

TEMPERATURE EQUIPMENT CORP

1203

8514883-00	REMOTE SENSOR FOR VILLAGE H/	MINNEAPOLIS	20251611	06/07/2025	11050440-542110	PW	R&M BUILDING	\$20.00	0
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20.00

TERMINAL SUPPLY, CO.

10895

32833-00	SHOP SUPPLIES	TROY	20251870	06/29/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$124.72	0
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124.72

TERRACE SUPPLY COMPANY

3012

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0001070396	CYLINDER RENTAL FOR ALL DIVISI	ITASCA	20250120	06/30/2025	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	\$22.97	0
0001070396	CYLINDER RENTAL FOR ALL DIVISI	ITASCA	20250120	06/30/2025	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$22.97	0
0001070396	CYLINDER RENTAL FOR ALL DIVISI	ITASCA	20250120	06/30/2025	51050560-548110	PW	RENTAL & LEASE PURCHASE	\$30.63	0
THE CINCINNATI LIFE INSURANCE CO									
1637								76.57	
JUNE PREMIUM 2025	JUNE PREMIUM LIFE INSURANCE	CINCINNATI	20251582	07/01/2025	11000000-214140	FN	PAYROLL DEDUCTN CIN LIFE	\$932.02	0
THE RIGHT STUFF ENTERTAINMENT II									
2176								932.02	
MIP PERFORMANC	2025 MIP PERFORMANCE - 7/30/25	CHICAGO	20251546	06/18/2025	11070750-577012	SF	MUSIC IN THE PARK	\$2,500.00	0
THIRD MILLENNIUM ASSOCIATES, INC									
525								2,500.00	
32871	UTILITY BILL RENDERING	WARRENVILLE	20251514	06/13/2025	11070750-577012	FN	MUSIC IN THE PARK	\$1,606.73	0
33033	UTILITY BILL RENDERING	WARRENVILLE	20251903	07/09/2025	11040110-541160	FN	PRNTG. BINDING & DUPLICAT	\$803.37	0
33033	UTILITY BILL RENDERING	WARRENVILLE	20251903	07/09/2025	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	\$803.36	0
32871	UTILITY BILL RENDERING	WARRENVILLE	20251514	06/13/2025	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$1,223.04	0
32871	UTILITY BILL RENDERING	WARRENVILLE	20251514	06/13/2025	11030110-541160	FN	PRNTG. BINDING & DUPLICAT	\$1,606.73	0
33033	UTILITY BILL RENDERING	WARRENVILLE	20251903	07/09/2025	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$1,224.52	0
32885	2024/2025 VEHICLE AND PET LICEN	WARRENVILLE	20251872	06/30/2025	11030110-541160	FN	PRNTG. BINDING & DUPLICAT	\$1,507.51	0
THOMAS ENGINEERING GROUP LLC									
1988								8,775.26	
22375	R-19-2025 - CONSTRUCTION ENG T	OAK PARK	20250717	07/13/2025	51080860-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$788.59	0
22350	R-19-2025 - CONSTRUCTION ENG T	OAK PARK	20250717	06/18/2025	31080810-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$6,120.66	0
22290	R-100-2024 - CONSTRUCTION ENGI	OAK PARK	20250393	05/17/2025	31080850-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$13,726.38	0
22375	R-19-2025 - CONSTRUCTION ENG T	OAK PARK	20250717	07/13/2025	31080810-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$28,887.81	0
22374	R-100-2024 - CONSTRUCTION ENGI	OAK PARK	20250393	07/13/2025	31080850-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$3,672.40	0
22351	R-19-2025 - CONSTRUCTION ENG T	OAK PARK	20250717	06/18/2025	51080860-536515	PW	ENG SVC. - PROJECT MANAGEMEN	\$26,711.41	0
THOMAS HERRERA LANDSCAPING									
1554								79,907.25	
2-MAY 2025	SENIOR GRASS CUTTING PROGRA	NORTHLAKE	20251906	07/05/2025	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,810.00	0
THOMPSON ELEVATOR									
3981								3,810.00	
25-1264	THOMPSON ELEVATOR	MT PROSPECT	20251831	07/10/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$100.00	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
THOMPSON RENTAL STATION, INC.									
3016									
619946-1	STREETS TOOL	BENSENVILLE	20251619	06/04/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$159.90	0
620632-1	RENTAL OF CORE MACHINE	BENSENVILLE	20251864	06/29/2025	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$379.00	0
619843-1	STREET TOOL - DIAMOND BLADE	BENSENVILLE	20251733	05/30/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$162.00	0
619947-1	STREET SUPPLIES	BENSENVILLE	20251618	06/04/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$80.00	0
620432-1	PROPANE TANKS	BENSENVILLE	20251735	06/22/2025	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	\$99.00	0
THOMPSON REUTERS - WEST									
8192									
851885744	SOFTWARE SUBSCRIPTION INV #8:	CAROL STREAM	20251527	05/31/2025	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$843.33	0
TIDWELL CONSTRUCTION LTD									
2126									
25171	R-52-2025 - PUBLIC WORKS ROOF I	ELK GROVE VIL	20251322	07/11/2025	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTL	\$63,355.00	0
25126	INV# 25126 GUTTER INSTALLATION	ELK GROVE VIL	20251545	06/15/2025	11174100-542110	SF	R & M BUILDING	\$2,200.00	0
T-MOBILE									
10053									
9606095252	TIMING ADVANCE. INV #960609525:	CINCINNATI	20251655	06/26/2025	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$50.00	0
964388480-4-25	R-5-2025 - GPS TRACKING	CINCINNATI	20250277	05/21/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,022.61	0
993457994 525	WIRELESS ROUTER	CINCINNATI	20250126	06/20/2025	51050550-549990	PW	OTHER CONTRACTUAL SERVICES	\$32.80	0
986411780-525	MAY 2025	CINCINNATI	20251643	06/20/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$41.20	0
964388480-525	R-5-2025 - GPS TRACKING	CINCINNATI	20250277	06/20/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,008.00	0
TOSCAS LAW GROUP LLC									
1649									
051525	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251518	06/15/2025	11040110-533100	FN	LEGAL SERVICES	\$250.00	0
61225 PARKING	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251931	07/13/2025	11040110-533100	FN	LEGAL SERVICES	\$500.00	0
61225 TRAFFIC	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251931	07/13/2025	11040110-533100	FN	LEGAL SERVICES	\$250.00	0
050825-051525	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251539	06/18/2025	11040110-533100	FN	LEGAL SERVICES	\$320.00	0
61225 BUILDING C	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251931	07/13/2025	11040110-533100	FN	LEGAL SERVICES	\$550.00	0
052425-053025	ADMINISTRATIVE HEARING 052425	PALOS HEIGHT	20251641	07/02/2025	11040110-533100	FN	LEGAL SERVICES	\$160.00	0
ADMIN HEARING 0	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251517	06/08/2025	11040110-533100	FN	LEGAL SERVICES	\$650.00	0
BUILDING CODE 0	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251538	06/08/2025	11040110-533100	FN	LEGAL SERVICES	\$550.00	0
61225 TOW	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251931	07/13/2025	11040110-533100	FN	LEGAL SERVICES	\$650.00	0
PARKING 051525	ADMINISTRATIVE HEARING	PALOS HEIGHT	20251519	06/15/2025	11040110-533100	FN	LEGAL SERVICES	\$500.00	0

2,154.61

843.33

65,555.00

100.00

879.90

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TRANSCHICAGO TRUCK GROUP										
691								4,380.00		
X101560622-01-2	#275 - FUEL SEPERATOR	ELMHURST		20251698	10/06/2024	51050570-542410	PW	R&M VEHICLES	\$53.78	0
TWO CHEFS CAFE										
5278								53.78		
06132025	FATHERS DAY BBQ	BENSENVILLE		20251832	07/13/2025	11070750-577125	SF	SENIOR CITIZEN	\$550.00	0
TYLER TECHNOLOGIES, INC.										
13113								550.00		
45-518465	PACE SERVICES 05/01/2025-04/30/2	DALLAS		20251913	05/31/2025	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$5,700.00	0
ULINE										
11277								5,700.00		
192215937	INV# 192215937 MISC SUPPLIES - T	CHICAGO		20251387	05/29/2025	11070790-557810	SF	FOOD ITEMS	\$1,484.57	0
192841678	PICNIC TABLES - VILLAGE GREEN	CHICAGO		20251601	06/12/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$4,851.13	0
ULTRA STROBE COMMUNICATIONS, II										
1898								6,335.70		
086655	PUSH BUMPER FOR SQUAD 308, IN	CRYSTAL LAKE		20251652	06/28/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$1,222.45	0
086598	OUTFIT SQUAD 308, INV #086598	CRYSTAL LAKE		20251668	06/18/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$3,550.34	0
086637	EQUIPMENT REMOVAL FEE, SQUA	CRYSTAL LAKE		20251653	06/26/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$575.00	0
086663	OUTFIT SQUAD 303, INV#086663	CRYSTAL LAKE		20251669	06/29/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$11,073.57	0
UNDERGROUND SPORTS PRINT CO II										
2263								16,421.36		
4701	INV# 4701 AQUATIC STAFF UNIFOR	ADDISON		20251550	05/17/2025	11070760-554810	SF	UNIFORMS-PURCHASE	\$1,342.75	0
USABLUEBOOK										
6491								1,342.75		
INV00728751	UTILITIES TOOL	GURNEE		20251866	07/03/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$140.08	0
INV00713145	REAGENTS	GURNEE		20251742	06/15/2025	51050550-554120	PW	CHEMICALS	\$1,318.01	0
INV00722121	WWTP - LAB SUPPLIES	GURNEE		20251740	06/27/2025	51050570-552550	PW	LAB SUPPLIES	\$146.49	0
INV00715111	WWTP- LAB SUPPLIES	GURNEE		20251741	06/19/2025	51050570-552550	PW	LAB SUPPLIES	\$393.41	0
UTILITY DYNAMICS CORP.										
5881								1,997.99		

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0429-3336	CONTRACTOR BORING	OSWEGO	20251632	05/30/2025	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$3,200.00	0
0430-3336	CONTRACTOR BORING	OSWEGO	20251633	05/30/2025	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$7,200.00	0
VERIZON WIRELESS									
11240									
442003865-00002 C	SERVICE DATES 04/24/25-05/23/25	LEHIGH VALLE	20251644	06/22/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$236.21	0
585520014-00001 F	SERVICE DATES 4/20/25-05/19/25	LEHIGH VALLE	20251791	06/18/2025	11040380-542100	FN	MAINTENANCE AGREEMENTS	\$665.51	0
442003865-00001 F	SERVICE DATES 04/24/25-05/23/25	LEHIGH VALLE	20251657	06/22/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$3,130.61	0
442003865-00003 F	SERVICE DATES 4/24/25-5/23/25	LEHIGH VALLE	20251667	06/22/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$656.23	0
VILLAGE OF BENSENVILLE									
3100									
6.6.25	POLICE PENSION		20251784	07/06/2025	11000000-212140	FN	PAYROLL DEDUCTN-POL PENSIO	\$15,321.44	9008395
5.23.25	POLICE PENSION PR W/H		20251598	06/22/2025	11000000-212140	FN	PAYROLL DEDUCTN-POL PENSIO	\$13,782.94	9008385
WALT DISNEY STUDIOS MOTION PICT									
7086									
THUNDERBOLDS ;	MOVIE RENTAL FEES - THUNDERB	DALLAS	20251571	06/15/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$196.97	0
THUNDERBOLTS \	MOVIE RENTAL FEES - THUNDERB	DALLAS	20251836	06/22/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$142.74	0
WAREHOUSE DIRECT, INC.									
1077									
5942908-0	OFFICE SUPPLIES	DES PLAINES	20251929	07/16/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$38.17	0
5916241-0	CLEANING SUPPLIES	DES PLAINES	20251672	05/23/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$311.38	0
5918776-0	OFFICE SUPPLIES	DES PLAINES	20251608	05/28/2025	51050110-551110	PW	MATERIALS/SUPPLIES	\$30.94	0
5937762-0	OFFICE SUPPLIES FOR RECORDS.	DES PLAINES	20251905	07/04/2025	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$88.90	0
5929282-0	PW OPEN HOUSE SUPPLIES	DES PLAINES	20251607	06/18/2025	51050110-551110	PW	MATERIALS/SUPPLIES	\$63.78	0
5939944-0	CLEANING SUPPLIES	DES PLAINES	20251789	07/09/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$139.05	0
5941735-0	INV# 5941735-0 MISC CLEANING SL	DES PLAINES	20251896	07/11/2025	11174100-542112	SF	R&M BUILDING-CLEANING	\$399.16	0
5934037-0	SUPPLIES FOR RECORDS/ADMIN, I	DES PLAINES	20251648	06/27/2025	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$61.39	0
5926699-0	SUPPLIES FOR RECORDS/ADMIN, I	DES PLAINES	20251516	06/12/2025	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$114.39	0
5927536-0	SUPPLIES FOR ADMIN/RECORDS, I	DES PLAINES	20251515	06/13/2025	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$47.97	0
5918776-0	OFFICE SUPPLIES	DES PLAINES	20251608	05/28/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$154.12	0
5929282-0	PW OPEN HOUSE SUPPLIES	DES PLAINES	20251607	06/18/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$63.77	0
WARNER BROTHERS DISTRIBUTING									
6503									
MINECRAFT 5.2.25	MOVIE RENTAL FEES - MINECRAFT	ATLANTA	20251512	06/01/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$122.63	0

1,513.02

29,104.38

10,400.00

4,718.56

339.71

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WENTWORTH TIRE - BENSENVILLE									
3510									
40087771	#203 - TIRES	BENSENVILLE	20251620	06/12/2025	11050110-542410	PW	R&M VEHICLES	\$259.60	0
40088218	#240 - TIRES	BENSENVILLE	20251738	06/27/2025	11050430-542410	PW	R&M VEHICLES	\$693.00	0
WEST SUBURBAN SHRINE CLUB									952.60
2121									
02045	INV# 02045 2025 PARADE PARTICIP	ADDISON	20251824	07/13/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$700.00	0
WESTBROOK STRATEGIC CONSULTA									
1198									
320	CONSULTING SERVICES JUNE 2021	WESTCHESTER	20251649	06/30/2025	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
WEX BANK									3,750.00
996									
105444213	DEF PURCHASE	CAROL STREAN	20251918	06/22/2025	11050440-554110	FN	FUEL/GAS/OIL	\$13.91	9008405
104811236	DEF PURCHASE	CAROL STREAN	20251562	06/20/2025	11050440-554110	FN	FUEL/GAS/OIL	\$32.01	9008378
WILLIAM RINCON									45.92
2181									
MIP PERFORMANC	2025 MIP PERFORMANCE - 7/16/25	DARIEN	20251547	05/30/2025	11070750-577012	SF	MUSIC IN THE PARK	\$1,500.00	0
WILLIAMS BROTHERS CONSTRUCTIO									1,500.00
959									
42025569.10	R-158-2023 - PRESSURE ADJ. STAT	PEORIA	20250390	05/30/2025	37980860-596000	PW	CAPITAL CONSTRUCTION	\$78,120.94	0
52025569.11	R-158-2023 - PRESSURE ADJ. STAT	PEORIA	20250390	06/30/2025	37980860-596000	PW	CAPITAL CONSTRUCTION	\$283,170.60	0
WORK N GEAR, INC									361,291.54
1136									
HA208389	UNIFORMS - ADAM/RALPH	BOSTON	20251858	06/21/2025	11050440-554810	PW	UNIFORMS - PURCHASE	\$99.98	0
HA208390	UNIFORMS - ADAM/RALPH	BOSTON	20251858	06/21/2025	11050440-554810	PW	UNIFORMS - PURCHASE	\$89.98	0
WORK N GEAR, INC									189.96

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3045	ZIEBELL WATER SERVICE								
269544-000	R-191-2024 - WATER SYSTEM PART	ADDISON	20250147	07/02/2025	51050540-552520	PW	WATER MAIN PARTS	\$941.04	0
269476-000	R-191-2024 - WATER SYSTEM PART	ADDISON	20250147	06/26/2025	51050540-552520	PW	WATER MAIN PARTS	\$2,833.79	0
								3,774.83	
2209	ZIONS BANCORPORATION, NATIONAL								
0903601-25	ANNUAL ESCROW AGENT FEES AN	SALT LAKE CIT	20251926	05/15/2025	37990920-717100	FN	DEBT SERVICE - FEES	\$1,250.00	0
2014B	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	41090920-716100	FN	DEBT SERVICE-INTEREST	\$186,115.63	9008407
2024	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	41090920-716100	FN	DEBT SERVICE-INTEREST	\$68,325.83	9008407
2023	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	41090920-716100	FN	DEBT SERVICE-INTEREST	\$47,000.00	9008407
2020A	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	37990920-716100	FN	DEBT SERVICE - INTEREST	\$45,614.00	9008407
2014B 61325	ILLINOIS 2014B ESCROW AGREEM	SALT LAKE CIT	20251663	07/13/2025	41000000-111025	FN	ZIONS BANK-2014B SINKING FUNC	\$22,500.00	9008404
2021A	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	37990920-716100	FN	DEBT SERVICE - INTEREST	\$124,800.00	9008407
2020B	INTEREST PAYMENTS	SALT LAKE CIT	20251925	07/13/2025	33290920-716100	FN	DEBT SERVICE - INTEREST	\$29,800.00	9008407
2014B-052325	2014B ESCROW AGREEMENT	SALT LAKE CIT	20251594	06/22/2025	41000000-111025	FN	ZIONS BANK-2014B SINKING FUNC	\$22,500.00	9008384
0903601-25	ANNUAL ESCROW AGENT FEES AN	SALT LAKE CIT	20251926	05/15/2025	41090920-717100	FN	FISCAL AGENTS FEES	\$2,700.00	0
								\$30,605.46	

CHECK TOTAL: 3,295,462.01
WIRE/MANUAL TOTAL: 2,253,884.30
EXPENDITURE TOTAL: 5,549,346.31

TYPE:Ordinance**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**June 24, 2025**DESCRIPTION:**Ordinance Amending The Bensenville Village Code To Eliminate The Annual Dog License Fee For Village Residents***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:**

N/A

DATE:

N/A

BACKGROUND:

The proposed ordinance is being presented to the board of trustees as the advisory referendum was approved by voters at the consolidated election on April 1st to not continue to charge a fee to license a domestic pet in the village.

KEY ISSUES:

The proposed ordinance eliminates the fee charged to obtain a pet license (dog license) in the Village. The requirement to obtain a dog license is not being eliminated, only the fee is being eliminated. This is important because the failure to obtain a license and require a dog to be vaccinated against rabies as well as the ability of the village to penalize those found to harbor a dangerous or vicious dog needs to remain, as this part of the ordinance was recently updated.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends the approval of the attached ordinance.

BUDGET IMPACT:

Revenue loss of approximately \$1,000 annually.

ACTION REQUIRED:

Approval or denial of the proposed ordinance.

ATTACHMENTS:**Description****Upload Date****Type**

Ordinance

6/18/2025

Cover Memo

April 1, 2025 Election Canvass

6/18/2025

Cover Memo

ORDINANCE NUMBER _____

AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS AMENDING THE BENSENVILLE VILLAGE CODE TO ELIMINATE THE ANNUAL DOG LICENSE FEE FOR VILLAGE RESIDENTS

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and Board of Trustees of the Village of Bensenville (the “*Corporate Authorities*”) are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities determined that the Village should seek input from its residents on whether the Village should continue to charge a fee to license a domestic pet; and

WHEREAS, pursuant to the Illinois Municipal Code, and the Illinois Election Code, the Corporate Authorities initiated an advisory proposition, to be submitted to the voters of the Village at the Consolidated Election held on Tuesday, April 1, 2025, the question of whether the Village should or should not continue to charge a fee to license a domestic pet (the “*Advisory Referendum*”); and

WHEREAS, the voters of the Village voted by 1,453 (77.62%) to 419 (22.38%) that the Village should eliminate the fee charged to license a domestic pet in the Village, as such results were determined by the Official Canvass of Votes for the April 1, 2025 Consolidated Election by the DuPage County Clerk, Election Division, dated April 22, 2025; and

WHEREAS, the Corporate Authorities may from time to time amend the text of the Bensenville Village Code (the “Code”) when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, the Corporate Authorities have determined that certain revisions to the Code are necessary to eliminate the license fee charged to residents to license a dog; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find and determine that it is necessary and desirable to amend the Bensenville Village Code for the purpose set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

Section 3. Chapter 6 (“Animal Control Regulations”) of Title 4 (“Police Regulations”) of the Bensenville Village Code is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

4-6-1: DEFINITIONS:

ANIMAL: Any wild or domestic-mammal, bird, or reptile.

DANGEROUS ANIMAL:

A. Any animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury to, or otherwise threaten the safety of human beings or other domestic animals; or

B. Any animal which behaves in a manner that a reasonable person would believe poses a serious and unjustified imminent threat of serious injury or death to humans or other domestic animals; or

C. Any animal that meets this section's definition of a vicious animal.

OWNER: Any person, firm, corporation, organization or department possessing or harboring or having the care or custody of an animal.

VICIOUS ANIMAL:

A. Any animal which, without provocation, attacks or bites, or has attacked or bitten, a human being or other domestic animal; or

B. Any animal owned or harbored primarily or in part for the purpose of fighting, or any animal trained for fighting.

4-6-2: LICENSE REQUIRED FOR DOGS, FEES:

The owner of, or any person desiring to have, keep, control or harbor any dog in the village shall obtain an annual license from the village ~~and pay an annual license fee to the village clerk or police department, as may be designated by the village, of three dollars (\$3.00) for each dog~~ on or before January 1 of each year, and the dog license thereupon issued shall expire on the following December 31 date. This requirement shall not apply to any dogs under the age of six (6) months.

The village may revoke any license given under this section if the person holding the license refuses or fails to comply with the provisions of this chapter. Additionally, if an applicant is shown to have withheld or falsified any material information to obtain the license or renewal thereof, the village may refuse to issue or may revoke a license.

4-6-3: LICENSE AND TAG:

It shall be unlawful to harbor any dog in the village without being licensed and tagged. Any dog licensed and tagged by any other municipality and brought into the village shall be deemed sufficiently licensed and tagged to meet the requirements of this chapter, provided the dog is not brought into the village for permanent residence.

The owner or keeper of any dog upon which the license ~~fee~~ has been ~~paid~~ obtained shall affix in a permanent manner to the dog, the metallic plate so that the same can readily be seen by the officers of the village. All dogs found running at large upon the streets and public grounds without the metallic plate affixed, are hereby declared a nuisance which may be summarily taken up and destroyed by the village.

4-6-4: CLERK PROVIDES TAGS:

The village clerk shall annually provide such number of tags as may be necessary to meet the requirements of this chapter. Each tag shall be of metal and shall have stamped thereon the year for which the license ~~or tax~~ on such dog is ~~paid~~ obtained and the letters "B.D.T.". The clerk shall cause the color of such tag to be changed each successive year.

4-6-5: FAILURE TO LICENSE:

Any owner of such dog who shall fail to ~~pay~~ obtain such license ~~fee~~ or permanently remove from the village such dog on or before the time fixed ~~for the payment of~~ to obtain such license ~~fee~~, or who shall thereafter refuse to surrender to the village police on demand such dog for the purpose of being destroyed, shall be subject to a fine of twenty-five dollars (\$25.00), but the penalty may be avoided before trial by the payment of the fine fee and cost to date of payment.

4-6-6: RUNNING AT LARGE; IMPOUNDMENT; FEE:

A dog, cat, or other animal owner shall not permit his animal to run at large at any time within the village. Any animal at large may be seized by the village. The owner shall be subject to a fine and, in addition thereto, the animal shall not be released to the owner until the cost of seizure and maintenance of the animal, is paid.

4-6-7: KEEPING ANIMALS:

No person shall keep any animal, other than domestic pets, on any premises in the village, except hens as specified. No person and no family or household may keep more than three (3) domestic pets at any time on any premises in the village, except that puppies or kittens may be kept for six (6) months after birth. "Domestic pets" means only dogs or cats, and no other kind or type of animal.

It shall be illegal to maintain in a residentially zoned neighborhood any livestock, with the exception of hens. A maximum of four (4) hens per property may be kept in single-family residential zoning district only. "Livestock" means bison, cattle, swine, sheep, goats, equidae, hens or geese.

4-6-8: KEEPING DANGEROUS OR VICIOUS ANIMALS:

No person shall keep any dangerous animal or vicious animal on any premises in the village except in accordance with the restrictions provided in Sections 4-6-9 and 4-6-10. The village may find and declare an animal is a "dangerous animal" or "vicious animal" if probable cause exists to believe that the animal falls within the definition of those terms. The finding must be based upon:

- A. The written complaint of a person who is willing to testify that the animal has acted in a manner which causes it to fall within the definition of "dangerous animal" or "vicious animal";
- B. An animal bite report or other report showing aggressive behavior filed with any law enforcement or animal control department;

C. Actions of the animal witnessed or observed by any law enforcement or animal control officer; or

D. Other substantial evidence, including but not limited to a determination by a law enforcement or animal control officer on being satisfied of the truth of a complaint.

If any of the above-referenced reports exist, regardless of where the reports were issued, the animal's owner shall be required to provide the village with those reports within seven (7) days of the animal being kept in the village.

Within seven (7) days of the village's determination, the animal's owner shall register the animal with the village as either dangerous or vicious. The owner shall abide by the requirements of Section 4-6-9 or 4-6-10, as applicable, and shall take any other actions necessary to protect other human beings and domestic animals from their registered animal.

4-6-9: DANGEROUS ANIMALS:

A dangerous animal must be confined to the owner's premises. An animal is unconfined if the animal is not securely confined indoors or confined in a securely enclosed and locked pen or structure upon the premises of the owner of the animal. The pen or structure must have secure sides and a secure top attached to the sides. If the pen or structure has no bottom secured to the sides, the sides must be embedded into the ground no less than one foot (1'). All such pens or structures must be adequately lighted and kept in a clean and sanitary condition.

Dangerous animals may not go beyond the owner's premises unless the animal is securely muzzled and restrained by a chain or leash, and under the physical restraint of a person reasonably capable of physically controlling the animal. The muzzle shall be made in a manner that will not cause injury to the animal or interfere with its vision or respiration but shall prevent it from biting any human being or other animal.

The owner of a dangerous animal shall display in a prominent place on the owner's premises a clearly visible warning sign indicating that there is a dangerous animal on the premises, in accordance with Section 4-6-16.

The regulations of this section shall be enforced upon the declaration of a dangerous animal pursuant to section 4-6-8 and shall continue until the animal no longer exists in the village or the declaration is reversed.

4-6-10: VICIOUS ANIMALS:

Vicious animals are not permitted in the village. It is unlawful to keep, possess, or harbor a vicious animal within the village. Any animal determined to be a vicious animal shall automatically have its license revoked and shall be removed from the village, at the owner's expense, within seven (7) days.

Until the animal's removal from the village, a vicious animal must be confined to the owner's premises. An animal is unconfined if the animal is not securely confined indoors or confined in a securely enclosed and locked pen or structure upon the premises of the owner of the animal. The pen or structure must have secure sides and a secure top attached to the sides. If the pen or structure has no bottom secured to the sides, the sides must be embedded into the ground no less than one foot (1'). All such pens or structures must be adequately lighted and kept in a clean and sanitary condition.

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The regulations of this section shall be enforced upon the declaration of a vicious animal pursuant to section 4-6-8 and shall continue until the animal no longer exists in the village or the declaration is reversed.

4-6-11: DUTIES OF POLICE DEPARTMENT:

It shall be the duty of the police department to enforce the provisions of this chapter.

4-6-12: INOCULATION FOR RABIES:

All dogs in the village shall be inoculated for rabies, and the owner of any dog in the village shall procure and have a certificate of a veterinarian licensed by the state of Illinois that the dog has been so inoculated for rabies. The owner shall exhibit such certificate when requested by village authorities having jurisdiction in the premises.

No license or license tag shall be issued by the village clerk, or other officer or employee of the village, unless the applicant presents evidence of inoculation for rabies in compliance with the DuPage County rabies inoculation ordinance, or this chapter.

4-6-13: CRUELTY TO ANIMALS:

No person shall inhumanely, unnecessarily or cruelly beat, injure or otherwise abuse any animal.

4-6-14: NOISY DOGS:

On complaint being made to the police department of any dog within the village which shall be barking, biting, howling or in any other way or manner disturbing the quiet of any person, the police department, on being satisfied of the truth of such complaint, shall give notice thereof to the

person keeping or permitting such dog to remain in or on the premises. In case such person shall, after such notice, neglect to prevent the disturbance, the owner shall forfeit and pay a sum not less than twenty-five dollars (\$25.00).

4-6-15: REMOVAL OF DEFECATION:

A. It shall be unlawful for any person to cause or permit a dog to be on any property, public or private, not owned or possessed by such person unless such person has in his immediate possession a device for the removal of excrement and a depository for the transmission of excrement to a receptacle located upon property owned or possessed by such person.

B. It shall be unlawful for any person in control of, causing or permitting any dog to be on any property, public or private, not owned or possessed by such person to fail to immediately remove excrement left by such dog to a proper receptacle located on property owned or possessed by such person.

4-6-16: SIGNS:

Any warning sign required to be displayed in accordance with this chapter must be acquired from the village clerk, who shall annually provide such number of signs as may be necessary to meet the requirements of this chapter. Each sign shall display text in all capital letters and must be a combination of red, white, and/or black. The owner of the vicious or dangerous animal shall be responsible for posting the sign between 4 and 6 feet above the ground and ensuring that it is legible from the public way and from any special enclosure. A similar sign is required to be posted on the pen or structure of the animal.

4-6-17: PENALTIES:

Whoever violates any provision of this chapter shall be fined an amount of not less than twenty-five dollars (\$25.00) nor more than seven hundred fifty dollars (\$750.00) per violation per day.

Section 4. This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 24th day of June, 2025, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____



DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek
DuPage County Clerk

OFFICIAL CANVASS OF VOTES FOR THE CONSOLIDATED ELECTION

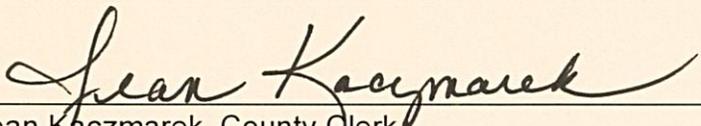
CHAPTER 10 ACT 5 / ARTICLE 22-1 OF THE ELECTION CODE

**Consolidated Election
April 1, 2025**

**State of Illinois
County of DuPage**

I, Jean Kaczmarek, DuPage County Clerk, do hereby Certify and proclaim that on April 1, 2025, a total of 144,731 Voters requested and received Official Ballots and further Certify that the following is a true and correct copy of the Official Votes cast, tabulated and herein recorded.

I, further, Certify that on April 22, 2025, I canvassed the returns of the Consolidated Election held on April 1, 2025, for the County of DuPage and the foregoing is a true and correct copy of the Abstract of Votes cast in DuPage County in the Consolidated Election held on Tuesday, the 1st day of April, 2025, A.D., and said Abstract was prepared in my presence in the Office of the DuPage County Clerk's, Election Division, and is now on file in my Office.



Jean Kaczmarek, County Clerk
The County of DuPage, Illinois

Dated: April 22, 2025

Cumulative Results

Election Results

Run Time 8:16 AM

Run Date 04/22/2025

DuPage County

2025 Consolidated

4/1/2025

Page 176

Official Results

Registered Voters

144731 of 626499 = 23.10%

Precincts Reporting

600 of 600 = 100.00%

Village of Bensenville Prop Grocery Tax

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
12	12	100.00%	1,906	8,721	21.86%

Choice	Party	Early Voting		Vote By Mail		Polling		Provisional		Total	
NO		570	91.94%	383	89.07%	757	91.65%	1	100.00%	1,711	91.16%
YES		50	8.06%	47	10.93%	69	8.35%	0	0.00%	166	8.84%
Cast Votes:		620	100.00%	430	100.00%	826	100.00%	1	100.00%	1,877	100.00%
Undervotes:		8		12		5		0		25	
Overvotes:		0		0		4		0		4	

Village of Bensenville Prop Pet License

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
12	12	100.00%	1,906	8,721	21.86%

Choice	Party	Early Voting		Vote By Mail		Polling		Provisional		Total	
NO		492	80.13%	287	66.44%	673	81.58%	1	100.00%	1,453	77.62%
YES		122	19.87%	145	33.56%	152	18.42%	0	0.00%	419	22.38%
Cast Votes:		614	100.00%	432	100.00%	825	100.00%	1	100.00%	1,872	100.00%
Undervotes:		13		9		7		0		29	
Overvotes:		1		1		3		0		5	

TYPE:

Resolution

SUBMITTED BY:

Lisa Banoveta

DEPARTMENT:

Finance

DATE:

June 24, 2025

DESCRIPTION:

Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois approving the designation of an authorized signer for Chicago Title Land Trust Company Trust Number 6194.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***

x	Financially Sound Village		Enrich the lives of Residents
	Quality Customer Oriented Services		Major Business/Corporate Center
	Safe and Beautiful Village		Vibrant Major Corridors

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village of Bensenville acquired the Bensenville Center Theatre located at 9 South Center Street in 1990. The property is held in a trust. The Village is the beneficiary of the trust. A former village president is the authorized signer for the Village. The authorized signer should be the current village president. Title to the Bensenville Center Theatre should be directly in the name of the Village of Bensenville.

KEY ISSUES:

The Bensenville Center Theatre needs to be conveyed out of the trust directly to the Village. This will eliminate unnecessary paperwork and associated cost related to the trust.

ALTERNATIVES:

N/A

RECOMMENDATION:

Staff recommends the approval of Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois approving the designation of an authorized signer for Chicago Title Land Trust Company Trust Number 6194.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois approving the designation of an authorized signer for Chicago Title Land Trust Company Trust Number 6194

ATTACHMENTS:**Description**

Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Approving the Designation of an Authorized Signer For Chicago Title Land Trust Company Trust Number 6194

Upload Date

5/21/2025

Type

Cover Memo

RESOLUTION NUMBER _____

A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS APPROVING THE DESIGNATION OF AN AUTHORIZED SIGNER FOR CHICAGO TITLE LAND TRUST COMPANY TRUST NUMBER 6194

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, 9 South Center Street, Bensenville, Illinois, identified by permanent index number (PIN) 03-14-406-013-0000 (the “*Movie Theatre*”), was conveyed to the Village in 1990 into a land trust (the “*Trust No. 6194*”); and

WHEREAS, the Village is the only beneficiary of Trust No. 6194; and

WHEREAS, since 1991, the Movie Theatre has been the only parcel held by Trust No. 6194; and

WHEREAS, pursuant to a Trust Agreement, Chicago Title Land Trust Company was the Trustee for Trust No. 6194; and

WHEREAS, the Trust Agreement with Chicago Title Land Trust Company for Trust No. 6194 expired on April 25, 2010, and no other Trustee has been appointed; and

WHEREAS, the President and Board of Trustees of the Village of Bensenville (the “*Corporate Authorities*”) desire to have the Movie Theatre taken out of Trust No. 6194 and conveyed directly to the Village; and

WHEREAS, Chicago Title Land Trust Company requires that various documents be executed on behalf of the Village to convey title of the Movie Theatre to the Village, as a past

Village President is named as the current Village's authorized signer in Chicago Title Land Trust Company's records; and

WHEREAS, the Corporate Authorities desire to name the current Village President as the Village's new authorized signer for all Trust No. 6194 purposes.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That Village President Frank DeSimone is hereby authorized and approved to execute on behalf of the Village, an Extension Amendment of the Trust Agreement with Chicago Title Land Trust Company for Trust No. 6194 and a Release by Indemnity for the conveyance of the Movie Theatre to the Village.

Section 3. That Village President Frank DeSimone is hereby authorized and approved to direct Chicago Title Land Trust Company, as the Trustee of Trust No. 6194, as follows:

- (a) To convey title of the Movie Theatre to the Village;
- (b) To execute and deliver deeds and any and all other documents pertaining to the Movie Theatre; and
- (c) Undertake all other matters concerning Trust No. 6194.

Section 4. That the authority of Village President Frank DeSimone is continuing, and unless notified in writing to the contrary, Chicago Title Land Trust Company shall be fully protected in relying on his direction and it shall not be required to see to the application of monies

or assets paid or delivered to the Village or to inquire into the propriety of the exercise of the Village President's authority.

Section 5. Chicago Title Land Trust Company is hereby authorized to rely upon this Resolution until it is formally advised of any changes herein by a subsequent Resolution. A sample signature of Village President Frank DeSimone is attached, so that Chicago Title Land Trust Company has a specimen signature for its file.

Section 6. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 7. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

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PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this _____ day of _____ 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Sample Signature of
Village of Bensenville, Village President Frank DeSimone

Village of Bensenville, Village President Frank DeSimone

TYPE:Ordinance**SUBMITTED BY:**Lisa Lucht**DEPARTMENT:**Public Works**DATE:**June 24, 2025**DESCRIPTION:**

Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending 8-6-5-5 (B) of the Bensenville Village Code with Regard to Pretreatment Local Limits

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
	<i>Quality Customer Oriented Services</i>	X	<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

As part of the requirements of the USEPA approved Pretreatment Program the wastewater treatment plant must perform a local limits technical re-evaluation. The local limits are those that are applied at the end-of-pipe sampling locations prior to connection to the public sanitary sewer. A technical re-evaluation is required by the NPDES permit to be conducted every 5 years. The technical re-evaluation includes:

- Identification of the pollutants that need to be evaluated based on regulations impacting the plant from the NPDES permit itself, EPA inhibition criteria, Illinois water quality based standards and Illinois or USEPA bio-solids limitations, and worker health and safety;
- Wastewater treatment plant and residential / commercial sampling to determine the removal capabilities of the wastewater treatment plant and the loadings contributed by residential and non-permitted commercial and industrial sources; and
- Obtaining plant operational data that can be used in the calculations of local limits.

The Local Limits re-evaluation was submitted to USEPA Region 5 and shall seek approval for adoption by the Village Board.

KEY ISSUES:

Minor tweaks to the local limits are being recommended as they relate to: Cyanide, Nickel, Silver, and Zinc. Total Toxic Organics (TTO) are also being removed from the local limits.

Staff has reviewed the Ordinance and is supportive of approval and incorporation.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the proposed Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending 8-6-5-5 (B) of the Bensenville Village Code with Regard to Pretreatment Local Limits

BUDGET IMPACT:

The budget is not impacted by the proposed ordinance.

ACTION REQUIRED:

Approval of an Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending 8-6-5-5 (B) of the Bensenville Village Code with Regard to Pretreatment Local Limits

ATTACHMENTS:**Description****Upload Date****Type**

ORD - Sewer Ordinance Amendment Local Limits

6/17/2025

Ordinance

ORDINANCE NO.

AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS AMENDING 8-6-5-5 (B) OF THE BENSENVILLE VILLAGE CODE WITH REGARD TO PRETREATMENT LOCAL LIMITS

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “Village”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, the Village of Bensenville (the “*Village*”) owns and operates sewerage and waterworks facilities (the “*System*”) within and outside the municipal boundaries of the Village; and

WHEREAS, as part of the requirements of the United States Environmental Protection Agency (USEPA) approved Pretreatment Program the wastewater treatment plant must perform a local limits technical re-evaluation, and

WHEREAS, the local limits are those that are applied at the end-of-pipe sampling locations prior to connection to the public sanitary sewer, and

WHEREAS, a technical re-evaluation is now required by the permit to be conducted every 5 years, and

WHEREAS, the Village of Bensenville Public Works staff conducted the necessary sampling, testing, and evaluation, and

WHEREAS, Public Works staff are working with the USEPA to modify our local limits in an attempt to protect our Wastewater Treatment plant from harmful chemicals and also to provide a level playing field with our neighboring communities.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, as follows:

SECTION 1: That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made part of hereof, as if fully set forth in their entirety.

SECTION 2: The Corporate Authorities find and determine that it is necessary and desirable to amend the Bensenville Village Code for the purpose set forth herein and that the adoption of this ordinance is in the best interests of the Village.

SECTION 3: Subsection 8-6-5-5-B (“Toxic Pollutants”) of Subsection 8-6-5-5 (“Local Limits”) of Section 8-6-5 (“General Discharge Requirements”) of Chapter Six (“Sewer Use and Wastewater Treatment”) of Title 8 (“Public Ways and Property”) of the Bensenville Village Code, is hereby amended to revise Toxic Pollutants as follows:

B. Toxic Pollutants: No user shall discharge any wastewater containing concentrations greater than the daily maximum local limits as set forth below into any sewers that connect either directly or indirectly to the POTW.

POLLUTANT	CONCENTRATION (mg/L)	
	Instantaneous	Daily Maximum
Arsenic		2.0
Cadmium		0.5
Chromium		15.5
Chromium (hexavalent)	2.0	
Copper		2.0
Cyanide	0.5	
Lead		2.0
Mercury (see Section 8-6-5-4)		0.0005
Nickel		0.6
Silver		3.9
Zinc		2.1

SECTION 4: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of the Ordinance.

SECTION 5: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect:

- i. Upon its passage, approval and publication as provided by law; and
- ii. Shall apply to all service charges on or after May 1, 2025.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 25 day of June 2025, pursuant to a roll call as follows:

Approved,

Frank DeSimone, Village President

ATTEST :

Nancy Quinn, Village Clerk

AYES :

NAYS:

ABSENT:

TYPE:

Resolution

SUBMITTED BY:

Chris Dusza

DEPARTMENT:

Public Works

DATE:

June 24, 2025

DESCRIPTION:

Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

A desiccant wheel is a vital component of a dehumidification system. The basic function is to transfer energy between fresh air and exhaust air in the system.

KEY ISSUES:

Munters is the sole proprietor vendor for the desiccant wheel. The life expectancy for a desiccant wheel is 10-12 years and the current one is 12 years old. The wheel is not performing up to manufacturer's standards and needs to be replaced. Proposed price of the wheel is \$37,050, staff included \$1,000 for shipping for the new total to be \$38,050. Wheel installation will be performed by village staff.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.

BUDGET IMPACT:

Funds are located CY2025 Budget under Account Number 31080800-594000-25602.

ACTION REQUIRED:

Approval of a Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.

ATTACHMENTS:**Description**

RES - Desiccant Wheel Purchase - Munters

PROPOSAL - Munters Desiccant Wheel

Upload Date

6/4/2025

6/4/2025

Type

Resolution Letter

Backup Material

RESOLUTION NO.

**AUTHORIZING PURCHASE ORDER TO MUNTERS CORPORATION FOR
PURCHASE OF ONE DESICCANT WHEEL FOR JOHN STREET ICE RINK IN THE
NOT-TO-EXCEED AMOUNT OF \$38,050.**

WHEREAS, the Village of Bensenville owns and maintains multiple facilities, including the John Street Ice Rink at 545 John Street, and

WHEREAS, the desiccant wheel within the dehumidification systems is starting to fail and is past its' expected life cycle, and

WHEREAS, Munters Corporation is the sole proprietor vendor of such desiccant wheel, and

WHEREAS, Munters Corporation provided a proposal for the desiccant wheel replacement in the amount of \$37,050, and

WHEREAS, Staff added an additional \$1,000 to cover the cost of shipping bringing the grand total to \$38,050.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



This Estimate Issued to:

Munters Corporation - Air Treatment Division

Billing Address:

VILLAGE OF BENSENVILLE
12 South Center Street
Bensenville, IL 60106

Shipping/Site Address:

EDGE II ICE ARENA
735 EAST JEFFERSON ST
BENSENVILLE, IL 60106
United States

Contact: Chris Dusza
Phone: 630-516-0176
Email: cdusza@bensenville.il.us
Contract:

ALL ORDERS SHOULD BE ISSUED VIA EMAIL TO:

PartsAirTUSA@munters.com or via mail to:
Munters Corporation
14 South Hunt Road, Amesbury, MA 01913
(978) 241-1100

If any of the above addresses are incorrect, please update notation(s) at bottom of quotation.

This proposal, unless previously withdrawn, shall remain open for thirty (30) days from the date hereof. Any order is subject to acceptance at the executive offices of Munters Corporation, Amesbury, MA. Any order resulting from this proposal shall be subject to all terms and conditions stated on the front and reverse sides hereof or attached hereto. Munters Corporation is required to collect State Sales/Use tax where applicable; taxes must be invoiced in such cases unless a valid exemption, resale, or direct payment certificate is on file at the time of order.

REQUEST ID: CS2505280058@@1
REF:
DATE: 05/28/25
EXPIRES: 06/27/25
SALES REP: USBOSPACO

TERMS: N30 FOB: Shipping Point ESTIMATED SHIP DATE: 06/13/2025

OBJECTS OF SERVICE

SCOPE:

PRODUCT ID	DESCRIPTION	Qty	Unit Price	Discount	Total Price
30145-29	WHEEL ASSY 60_ TIGEL 400mm	1	31,146.00	0	31,146.00
64071-01	60_ SEAL FULL FACE PROCESS IN / 9000 @ 90	1	2,952.00	0	2,952.00
64071-02	60_ SEAL FULL FACE PROC OUT / 9000 @ 105	1	2,952.00	0	2,952.00

Price of this estimate is **\$37,050.00** **US Dollar**

This price quote does NOT include freight or applicable sales taxes. The final invoice will reflect these costs. Orders are invoiced upon shipment. Partial shipments can be made upon Purchaser's request.

This is a portal-to-portal estimate based on working days during the regular work week of Monday through Friday. The service estimate is based on the scope of work identified above. During completion of the visit additional parts or materials may be required. These items, along with installation services, are not included in the price as estimated. Pricing reflects a 20% add to account for additional charges to eliminate the need for purchase order revisions after invoicing.

Please see Munters' Billable Rate Sheet (attached) for billable service terms and note that overtime rates shall apply after initial eight (8) working hours and for Saturday work. Double-time rates apply to Sunday and Holiday work. The final service invoice will reflect actual labor and travel expenses based on the service technician(s) selected for this project.

NOTES

Purchaser shall be responsible for pre-ordering any spare or replacement parts, ensuring unit-side availability of parts prior to the service technician's arrival, and for the disposal of all replaced parts. Purchaser shall be responsible for providing reasonable and safe access to all equipment including, but not limited to, any scaffolding, lifting devices, cranes, ladders, and rigging. Purchaser to provide assistance as needed through duration of repairs.

SCHEDULING

Service calls (including transit time) are scheduled during standard working hours. Overtime, weekend, or holiday requests are available at premium rates. Visits are to be scheduled with other activity in the area, utilizing the local service technician. The service call(s) will be jointly scheduled by the Purchaser and Munters Service. Requests for expedited lead-times, scheduling requiring the use of other than the local technician, and changes in the pre-scheduled visits may require additional billings at current rates. Visit delays due to unforeseen reasons may require minimum timeframes between visits. All visits are to be completed within the contract's effective dates.

For service calls where Performance Testing visits were purchased, Munters recommends the equipment be RUNNING when Munters technician arrives at the site and shutdown after running-mode inspection and data collection have been completed. Internal service activities require the unit be SHUTDOWN. This will be done only with approval and under the direction of the Owner's authorized personnel. If no performance issues are noted and the unit cannot be shutdown, the visit will be considered complete. If a performance issue is questionable and the unit cannot be shutdown, the visit will be considered complete. Any return visits to complete necessary tasks will be billable.



ADDITIONAL SERVICES

Additional services can be purchased to effect equipment repairs, routine or preventative maintenance, product updates and improvements, as well as customized training sessions. These services will be estimated and Purchaser Notice to Proceed must be received prior to additional services commencing. Written estimates may be provided as necessary.

PURCHASER OBLIGATIONS - Purchaser shall:

- Provide Munters with a safe working environment.
- Notify Munters of any reportable safety or environmental hazard impacting the working environment and perform all reasonable and necessary remediation and testing to ensure a safe working environment.
- Provide Munters reasonable and safe access to all equipment covered under this agreement including, but not limited to, any scaffolding, lifting devices, ladders, and rigging.
- Perform proper routine maintenance as per Operating and Maintenance Instructions and perform any repairs or maintenance recommended as a result of documented service findings.
- Reimburse Munters for repairs, replacements and or emergency calls occasioned by any causes beyond Munters' control. Such reimbursement shall be at current hourly rates for standard time, overtime and/or holiday rates for labor and current price levels for materials unless otherwise agreed and may at Munters' option be subject to a separate written agreement prior to undertaking such work.
- Notify Munters of any unusual performance of equipment included in this contract and permit only Munters personnel to repair or adjust equipment during the period of this agreement unless authorized by Munters in writing.

SERVICE WARRANTY

Munters services are warranted for a period of 90 days from date of original service. Munters' obligation under the service warranty is limited to re-performance of services. The warranty period shall not be extended by the performance of warranty repairs.

Site-specific safety requirements including, but not limited to, safety training, security clearance, drug testing, badging, PPE, and website registration/requirements are not included in the estimated price unless expressly included in Munters' scope and may result in price changes. Purchaser shall issue a Purchase Order in advance of firm service scheduling.

Payment Terms:

Our standard payment terms are Net 30 Days. Alternate terms must be approved in writing by Munters management. Terms written on customer purchase orders are not valid unless explicitly accepted in writing by Munters. If orders are received showing alternate, unapproved payment terms, the price of the order will be adjusted according to the following schedule:

Net 30 Days - list price
Net 45 Days - add 1.5% to the total price
Net 60 Days - add 3.0% to the total price
Net 75 Days - add 4.5% to the total price
Net 90 Days - add 6.0% to the total price

Customers who agree to our terms and yet who historically pay according to longer terms may be assessed these price increases on subsequent orders, at the option of Munters.

- SERVICE ORDERS WITH ORDER VALUE UNDER \$2,500, CREDIT CARD REQUIRED FOR NEW CUSTOMERS.
- PARTS ORDERS WITH ORDER VALUE UNDER \$1,000, CREDIT CARD REQUIRED FOR NEW CUSTOMERS.
- PARTS ORDERS OVER \$1,000 AND SERVICE ORDERS OVER \$2,500, NET 30 DAYS FROM DATE OF INVOICE PENDING CREDIT REVIEW.
- PARTS ORDERS OVER \$75,000 - PLEASE CONTACT MUNTERS FOR SPECIFIC TERMS THAT MAY VARY

Order Processing:

Munters is not responsible to join EDI services in order to be paid for the invoice(s) that we send to our customers. By requesting or using payment terms from Munters, customer agrees to pay the cost of issuing payment to Munters for the products and/or services rendered hereunder. Should the customer require Munters to subscribe to any service or pay any amount in order to receive any of the payments



due from the customer to Munters, Munters reserves the right to render an invoice for said amount and customer agrees to pay such invoice.



Purchaser signature on this Munters Service Estimate shall serve as Purchaser acceptance of work and agreement of pricing, payment and terms, as well as confirmation of shipping, billing and site addresses. Munters will consider the dated signature on this agreement as contractual Notice to Proceed with the scheduling and completion of such work.

Accepted By

Print Name

Date

BILL TO

SHIP TO

MUNTERS STANDARD TERMS AND CONDITIONS OF SALE

(1) GENERAL; DEFINITIONS. Unless otherwise agreed in writing by Munters Corporation ("Munters"), the terms and conditions contained herein with respect to the purchase and sale of goods and services hereunder constitute the entire agreement between Munters and Purchaser with respect to the subject matter hereof, and supersede all prior communications and agreements between the parties. Munters shall not be bound by any additional or different terms whether printed in Purchaser's purchase orders or otherwise, or in any other communications from Purchaser to Munters unless specifically agreed to by Munters in writing. For the avoidance of doubt, any and all provisions contained in Purchaser's terms and conditions are expressly rejected, including, without limitation, any "Pay when Paid" or "Pay if Paid" or like provisions and any indemnification requirements sought to be imposed on Munters. Acceptance by Munters of any purchase order for Munters' goods or services, and Purchaser's acceptance of any quotation or proposal by Munters is expressly limited to and conditioned upon Munters' Standard Terms and Conditions of Sale, which may not be changed or waived except in writing signed by both parties. Notwithstanding the foregoing, any order for extended warranties, services or labor shall be also be subject to Munters' "Additional Terms and Conditions - Service Plans," which shall be provided by Munters to Purchaser if applicable.

As used herein: (a) "Purchaser" means the person or entity that accepts a proposal or quotation from Munters for the sale of Products or whose order for Products is accepted by Munters; (b) "Conditions" means the standard terms and conditions of sale set out in this document and includes any special terms and conditions agreed in writing between Purchaser and Munters; (c) "Order" means an order for Products placed by Purchaser with Munters, and accepted by Munters; and (d) "Products" means the products and any related services ordered by Purchaser and furnished by Munters and shall include all products, equipment, parts, materials, accessories and any related services furnished to Purchaser by Munters.

(2) APPROVAL DOCUMENTATION. Before Munters commences work, Munters must be in receipt of an Order and Purchaser must have approved in writing all drawings submitted by Munters, if any. Purchaser's failure, refusal or omission to furnish all necessary information, documents and drawings requested by Munters, or to approve all drawings or specifications as requested by Munters, or to promptly respond to inquiries of Munters shall cause an automatic extension of the delivery, and/or completion date equal to at least the number of business days caused to be lost by the Purchaser's action or non-action and a corresponding increase in price to compensate for such conditions.

(3) SHIPMENT AND DELIVERY. Unless otherwise specifically agreed to in writing, Products shall be delivered F.O.B. point of origin. Partial shipments of Products may be made. Unless otherwise agreed to by Munters, all shipping dates are approximate and are contingent upon prompt receipt by Munters of all necessary information. Munters assumes no responsibility for delays, breakage or damage after having made delivery of Products to a carrier, at which time all risk of loss for any cause passes to Purchaser. Notwithstanding any language to the contrary set forth herein, upon the mutual agreement of the parties, the Purchaser may take possession of the Products directly from Munters' facilities and Purchaser shall retain title and risk of loss as of the date that such Products are made available by Munters for pick up by the Purchaser. Unless otherwise provided in the Order, once an Order has been released to manufacturing and a ship date has been communicated to Purchaser, any request by Purchaser to change the date of shipment shall constitute a change order. To delay a shipment, Purchaser must deliver a signed delayed shipment form, in a form reasonably acceptable to Munters, to Munters before the original ship date. At that time, Purchaser shall pay the full invoice amount and title and risk of loss shall pass to Purchaser as of the original ship date. In addition, storage fees, which shall be quoted separately, will apply.

(4) CLAIMS FOR SHORTAGES AND SHIPPING DAMAGE. No claim for shortages in Orders shall be considered by Munters unless presented to Munters in writing within seven (7) days after receipt of Product(s). All claims for breakage or other damage due to shipment or handling shall be made to the common carrier by Purchaser within seven (7) days after receipt of Product(s).

(5) PRICE . Subject to any adjustments set forth herein, the price for Products shall be the price expressly quoted by Munters to Purchaser (the "Purchase Price"). Unless otherwise agreed to in writing, pricing includes standard packaging for domestic shipment, labels and raw material and production costs, but does not include the following, which shall be separately itemized and which Purchaser shall also pay: handling charges; freight charges; special packaging; and any insurance requested by Purchaser. Foreign shipments placed with Munters may require additional charges for documentation and overseas packaging. Such charges shall be clearly identified on Munters' invoices. In the event that Purchaser causes or requests changes to be made that affect delivery, installation, specifications, completion dates or otherwise, Purchaser shall reimburse Munters for any expense incurred by Munters as a result of each such charge or delay upon presentation by Munters of a simple invoice.



If Munters is requested to store the Products after they are ready for shipment, the Purchase Price is subject to a one percent (1%) increase for each month or part thereof that shipment is delayed by Purchaser beyond the stated delivery date. Any Order not released for immediate manufacture and shipment by Purchaser within a one hundred and eighty (180) day period, may, at Munters' option, be subject to a new price quotation or cancelled by Munters, in its discretion, and subject to the cancellation charges provided in section 9 of these standard terms and conditions of sale.

Notwithstanding the foregoing, in the event Munters' cost to manufacture, ship, deliver, or otherwise provide any Product included in an Order increases by 5% or more before such Product is made available to Purchaser, Munters may, upon five (5) days' written notice to Purchaser, increase the Purchase Price of such Product by an amount equal to the excess of such 5% increase.

No payment due Munters shall be withheld or subject to retainage for any reason without Munters' prior written consent, including back charges. Any back charges made by Purchaser prior to Munters' written approval shall be the sole responsibility of Purchaser.

- (6) **SUBSTITUTION OF PARTS AND COMPONENTS.** In the event any delay in transportation, defect or delay in the performance of any supplier or subcontractor, obsolescence, or inability to obtain necessary materials or components results in the inability of Munters to procure or manufacture any part included in any Product, Munters shall have the right to procure, manufacture, and use any substantially similar part in replacement thereof.
- (7) **PAYMENT AND CREDIT.** Unless otherwise provided in the Order, payment shall be due thirty (30) days from date of invoice. If partial shipments are made, payments for such partial shipments shall become due as shipments are made and invoices rendered. In addition, Munters may require progress payments unless otherwise agreed to by the parties in writing. Munters may, at any time and in its sole discretion, modify the terms of payment originally specified to include payment in advance.

Munters' acceptance of an Order is subject to Munters' credit review of Purchaser. Any delay resulting from a credit review may result in a delay in shipping, which delay shall not subject Munters to any liability. If Purchaser prepays the full Order price or makes a deposit equivalent to the full price of that Order in some other form acceptable and approved by Munters at the time it places the Order, Munters may determine not to conduct a credit review of Purchaser.

For Orders outside the Continental United States, Canada or Puerto Rico, Munters requires an irrevocable letter of credit or similar guarantee of payment acceptable to Munters. For all other Orders, Munters reserves the right, in its sole discretion, to require Purchaser to provide letters of credit or similar guarantees of payment acceptable to Munters.

Munters reserves the right to add a late charge of 1½% of the principal amount due at the end of each month, or the maximum allowable legal interest rate, if a lesser amount, to any account outstanding beyond the due date. If Munters must resort to legal action to collect amounts due, all reasonable costs and expenses, including attorneys' fees and interest, shall be added to the Purchase Price.

- (8) **TAXES.** The Purchase Price does not include, except as expressly stated in the quotation, any present or future sales, use, excise, value added or similar taxes or any increase in such taxes. Consequently, in addition to the Purchase Price specified herein, the amount of any present or future sales, use, excise, value added or similar taxes or increase in such taxes applicable to the sale or use of Product(s) hereunder shall be paid by Purchaser, or in lieu thereof and if acceptable to Munters in its sole discretion, Purchaser may provide Munters with the tax-exemption certificate acceptable to the taxing authorities provided that Purchaser provides such tax-exemption certificate to Munters at least three (3) days prior to the date that Munters would otherwise pay the applicable sales, use, excise, value added or similar taxes.
- (9) **CANCELLATION CHARGES .** An Order is not subject to cancellation or change except on terms acceptable and satisfactory to Munters. If Purchaser cancels without obtaining Munters consent, such cancellation will be treated as a repudiation making Purchaser immediately liable for loss, expense and other damages, and in that case, it is understood that a cancellation charge shall also be due from Purchaser to Munters, as liquidated damages, and not as a penalty for such cancellation. The cancellation charge shall be at maximum, computed as follows: (a) if Purchaser or Munters cancels the Order after it is placed by Purchaser with Munters but prior to the date that Munters purchases any materials to fill the Order, Purchaser shall pay thirty percent (30%) of the total Purchase Price, (b) if Purchaser or Munters cancels the Order after the date that Munters purchases materials to produce the Product(s) ordered, Purchaser shall pay seventy percent (70%) of the total Purchase Price, and (c) if Purchaser or Munters cancels the Order after Munters commences production of the Product(s) ordered, Purchaser shall pay one hundred percent (100%) of the Purchase Price. The cancellation charge shall be due and payable at the time of receipt of Purchaser's written notice of cancellation at Munters' office or Munters' written notice of cancellation as provided in section 5 of these standard terms and conditions of sale.
- (10) **WARRANTY .** Munters warrants that the Products (other than services and labor) shall be free from defects in workmanship and materials for the lesser of (i) fifteen (15) months from the date of shipment of the Product by Munters; or (ii) twelve (12) months from the date that such Product becomes operational (collectively, the "Warranty"). For purposes of this section 10 of these standard terms and conditions of sale, including for the purpose of defining and describing Purchaser's remedy as provided below in this section 10, the term "Products" shall not include related services or labor. Any extended warranties or warranties for services or labor shall be subject to Munters' "Additional Terms and Conditions - Service Plans," which shall be provided by Munters to Purchaser if applicable.

The Warranty applies only to Products that are properly installed, maintained and operated under normal conditions with competent supervision in accordance with the instruction manual, good maintenance practice and Munters recommendations, if any, made by Munters in writing. Without limiting the foregoing, the Warranty shall be void, and Munters shall have no liability for, in the case of any Products that: (a) have been disassembled, repaired or tampered with in any way, except when such work has been done with Munters' prior written approval, (b) have been damaged by use or operation in excess of any maximum pressures, temperatures or rated capacities as specified by Munters in writing, (c) have been damaged by corrosion, or have degradation in performance as a result of dirt, dust, or other foreign material, or (d) are considered consumable.

Munters' obligation, and Purchaser's sole and exclusive remedy, under the Warranty is limited to repair or replacement at Munters' facility, at Munters' option, of any Products (or parts thereof) determined to be defective in workmanship or material during the applicable warranty period. The Warranty is a parts only warranty, and except as may be provided in "Additional Terms and Conditions - Service Plans," if these Additional Terms are applicable, the Purchaser's remedy under the Warranty does not include services or labor. The warranty period shall not be extended by the performance of warranty repairs or replacements.

The Warranty shall be voided if payment is not made in accordance with the terms set forth in section 5 of these standard terms and conditions of sale.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, AT LAW OR IN EQUITY, WITH RESPECT TO THE PRODUCTS, ANY RELATED SERVICES OR LABOR OR THEIR CHARACTERISTICS, QUALITY OR PERFORMANCE, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHTS OF THIRD PARTIES, AND ANY AND ALL SUCH WARRANTIES AND REPRESENTATIONS ARE HEREBY DISCLAIMED. No agent, representative, or dealer, or any other person or entity, is authorized to give on Munters' behalf any representation or warranty as



to Product(s) or to assume for Munters any liability pertinent to Product(s) under any circumstances.

- (11) **DISCLAIMER OF DAMAGES AND LIMITATION OF LIABILITY** . IN NO EVENT SHALL MUNTERS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING FROM THE USE OF OR FAILURE TO USE THE PRODUCT(S), WHETHER IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR REVENUE, LOSS OF USE OF PRODUCTS, DELAYS, OR CLAIMS OF CUSTOMERS OF PURCHASER OR OTHER THIRD PARTIES FOR SUCH OR OTHER DAMAGES. MUNTERS' LIABILITY ON ALL CLAIMS, WHETHER IN CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY, OR OTHERWISE FOR ANY LOSS OR DAMAGE ARISING OUT OF, OR CONNECTED WITH AN ORDER, OR FROM THE DESIGN OR MANUFACTURE OF PRODUCTS, SHALL IN NO CASE EXCEED THE PURCHASE PRICE.
- (12) **OWNERSHIP**. All sketches, drawings, designs, patterns, tools, dies, jigs, fixtures or any other special appliance relating an Order that is prepared by Munters shall remain Munters' sole and exclusive property and all rights therein, including but not limited to patent, copyright and trademark, are owned by Munters. Drawings, data and documents submitted to Purchaser by Munters are intended only to describe the scope of the Products and provide information for installation, use and maintenance of the Products supplied. As such, these documents are instruments of the services provided by Munters. They are neither intended nor represented to be suitable for any party other than the Purchaser. Any reuse of any such drawings, data and documents without specific written authorization of Munters will subject the user to any and all remedies and proceedings as are available by law and in equity to protect Munters' rights under Federal, state and common law (including, but not limited to, copyright, patent, unfair competition and trade secrets and other reserved rights).
- (13) **NONCONFORMITY AND DEFECTS** . Munters shall not be responsible for any nonconformity or defect in or failure of a Product that: (a) is created after such Product is delivered by Munters, including any nonconformity, defect or damage resulting from shipment or handling by the common carrier or from Purchaser's handling, maintenance or storage of such Product; (b) results from materials, specifications or designs provided by Purchaser; or (c) results from modifications to such Product by Purchaser or others.
- (14) **COMPLIANCE WITH TRADE SANCTION LAWS** . Purchaser shall at all times act in a manner that complies with all trade sanctions laws and regulations, export restrictions, embargoes or prohibitions, imposed from time to time by any relevant governmental authority, including under EU and/or US laws and regulations, and shall not directly or indirectly use, transfer or make available any Products hereunder or any software, data or technical information provided to Purchaser, in violation of such laws and regulations. The Purchaser represents and warrants to Munters that (i) none of Purchaser, its affiliates or any of its officers or directors, is or is owned or controlled by any person specially designated, blocked or otherwise individually targeted under trade and economic sanctions imposed under the laws and/or regulations of the UN, US, UK, EU, EU individual member state or any other relevant local jurisdiction (for the purposes of this section a "listed person"), (ii) the Purchaser will not engage in any business involving any such listed person, and (iii) the Purchaser will immediately inform Munters of any suspected or alleged breach of the foregoing. Munters may, without any economic liability to Munters, refuse further performance or terminate this Order if such supply might directly or indirectly constitute a violation of any trade sanctions laws or regulations applicable to Munters or any of their respective officers or employees.
- (15) **FORCE MAJEURE**. Munters shall not be liable for delays in delivery or failure to manufacture or deliver due to causes beyond its reasonable control, including, but not limited to, acts of God or nature, acts of Purchaser, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, embargoes, compliance with import or export regulations, delays in transportation or car shortages, defects or delays in the performance of its suppliers or subcontractors, or inability to obtain necessary labor, materials, components or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a time period reasonably necessary to compensate for the delay.
- (16) **COVID-19** . The outbreak of the Corona virus (Covid-19) pandemic has disrupted business activities and the ability of parties to meet their contractual obligations. At this time, it is not possible for Munters to anticipate and mitigate the impact of the Corona virus and related events, including the effects of governmental actions and disruptions involving transportation, labor/workforce availability and supply chain resources, pandemics, and similar events. Munters and customer agree that Munters' ability to perform its contractual obligations may potentially be affected by these events. As a result, changes to purchase orders and delivery schedules may be necessary on a case by case basis. In a situation where Munters' ability to perform its obligations is negatively affected by circumstances related, directly or indirectly, to the Corona virus or the pandemic, the parties agree that Munters will not be liable as a result of any delay in manufacturing or delivery of products. This provision will supersede any inconsistent or specific delivery terms in any existing contract or agreement between the parties. The parties agree that they will take commercially reasonable actions to mitigate any delay in the manufacture or delivery of products.
- (17) **DEFAULT**. In the event that at any time Purchaser is in default under any terms of any Order arising out of this proposal or any other Order, Munters reserves the right to withhold manufacture or delivery and to cancel and terminate any or all Orders and to hold Purchaser liable for any damages and expense incurred by Munters. Munters also reserves the right to declare all charges and accounts to be immediately due and payable.
- (18) **CLERICAL ERRORS**. Munters reserves the right to correct clerical, arithmetical or stenographic errors or omissions in quotations, Order acknowledgements, invoices, or other documents.
- (19) **CHOICE OF LAW** . The validity and interpretation of these Conditions shall be governed by the laws of the State of New York, without reference to its choice of law principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded.
- (20) **SAVINGS CLAUSE** . In the event any clause contained in these Conditions is declared invalid or unenforceable by any court of competent jurisdiction, all other clauses or parts contained in these Conditions shall remain in full force and effect and shall not be thereby affected.

Document no: SL72005 Edition: 9 03/22/2022

TYPE:Resolution**SUBMITTED BY:**Vince Smith**DEPARTMENT:**Public Works**DATE:**June 24, 2025**DESCRIPTION:**

Resolution Authorizing the Execution of Extension #1 of the Construction Contract with Performance Pipelining, Inc. of Ottawa, IL for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project to in the Not-to-Exceed Amount of \$199,302.50.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village's sanitary sewer collection system has several known locations that require rehabilitation and repair. The Department of Public Works has identified sanitary sewer locations where cured-in-place pipe (CIPP) sewer lining rehabilitation would be beneficial due to the following:

- The age of the existing pipe
- Existing pipe material
- Cracking in the pipe, which affects the pipe integrity long-term,

This procedure enables the installation of a new resin material within the existing pipe, creating a new pipe within a pipe without the need for costly and disruptive installation of a new sewer pipe and removing the need for pavement and turf restoration. The locations were chosen based on the age of the sanitary sewer, reported issues with the existing sewer, and the need to build on previous lining projects. The Village's 2025 CIPP Project will line sanitary collection systems in the Brentwood subdivision, along York Road, and a section at the end of South Center Street.

KEY ISSUES:

In May of 2024, the Village Board approved a contract for the Village's 2024 CIPP Project (R-91-2024). The contract was a joint bid contract with the Village of Bartlett and the Village of Bensenville. The two Villages jointly solicited an MPI bid for cured-in-place-pipe (CIPP) lining for their sanitary sewer mains. Performance Pipelining, Inc. was the low bidder for the 2024 joint bid for both the total work and Bensenville's specific lining needs in 2024. The contract was a one-year contract with two one-year extensions. Staff is recommending the exercise of one of the two contract extensions, as Performance Pipelining Inc. successfully completed the contract in 2024 and has imposed a minimal increase in the contract price of 1.35%.

Village staff has identified the need to line 4,910 linear feet of 8" diameter sanitary sewer mains and 2,314 and to reinstate 93 service laterals on these segments of sewer mains.

Construction oversight and project administration will be handled in-house by Village Staff for this project.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of a Resolution Authorizing the Execution of Extension #1 of the Construction

Contract with Performance Pipelining, Inc. of Ottawa, IL for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project to in the Not-to-Exceed Amount of \$199,302.50.

BUDGET IMPACT:

In CY2025, a total of \$200,000 is budgeted for this project in Wastewater Fund account #51080870-596000. Adequate funding has been budgeted for this project.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of Extension #1 of the Construction Contract with Performance Pipelining, Inc. of Ottawa, IL for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project to in the Not-to-Exceed Amount of \$199,302.50.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - CIPP Lining 2025 - Construction Award	6/17/2025	Resolution Letter
CONTRACT - 2025 Extension #1 for CIPP Lining	6/17/2025	Backup Material
PROPOSAL 2025 - CIPP Lining Performance Pipelining	6/13/2025	Backup Material
2025 CIPP Lining Map	6/13/2025	Backup Material

RESOLUTION NO.

**AUTHORIZING THE EXECUTION OF EXTENSION #1 OF THE
CONSTRUCTION CONTRACT WITH PERFORMANCE PIPELINING, INC. OF
OTTAWA, IL FOR THE 2025 CURED-IN-PLACE-PIPE SANITARY SEWER
LINING PROJECT IN THE NOT-TO-EXCEED AMOUNT OF \$199,302.50**

WHEREAS the Village of Bensenville has identified number of locations in the sanitary sewer collection system that are in need of rehabilitation and repair; and

WHEREAS sewer lining is the most cost-effective way to extend the life of the sanitary sewer main; and

WHEREAS in May 2024, the Village of Bartlett and the Village of Bensenville jointly solicited an MPI bid for cured-in-place-pipe (CIPP) lining for sanitary sewer mains; and

WHEREAS Performance Pipelining, Inc. of Ottawa, IL submitted the lowest, most responsible bid at the April 10, 2024 MPI bid opening for the 2024 Cured-in-Place-Pipe Sanitary Sewer Lining Project; and

WHEREAS the contract was a one-year contract with two one-year extensions, and

WHEREAS, the Village and Contractor will enact Extension # 1 of the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution executing a construction contract to Performance Pipelining, Inc. for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project Extension #1 in the amount of \$199,302.50.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

**EXTENSION #1 OF THE CONTRACT FOR
2025 CURED-IN-PLACE-PIPE SANITARY SEWER LINING PROJECT
VILLAGE OF BENSENVILLE, ILLINOIS**

THIS EXTENSION OF AGREEMENT is made this 24 day of June, 2025, between the Village of Bensenville, Illinois (hereinafter "OWNER"), whose principal address, for the purposes of any notice required herein, is: Director of Public Works, 717 E. Jefferson Street, Bensenville, Illinois 60106, and Performance Pipelining, Inc. (hereinafter "CONTRACTOR"), whose principal address, for the purposes of any notice required herein are: 1551 W. Norris Drive, Ottawa, IL 61350

OWNER and CONTRACTOR acknowledge and mutually agree as follows:

1. OWNER and CONTRACTOR entered into a one (1) Year Contract for 2024 Performance Pipelining, Inc. for the Village of Bensenville, Illinois.
2. The one (1) Year Contract includes possibilities of two (2) Extensions of one (1) year each.
3. OWNER and CONTRACTOR hereby enact **Extension #1** for 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project.
4. Total cost for 2025 is \$199,302.50.
5. The OWNER hereby informs CONTRACTOR that it may terminate contract in with a 60-day written notice.
6. Any and all other provisions of the Agreement (or subsequent Amendments) not otherwise amended herein shall remain applicable, governing and in full force and effect throughout the Extended Term of the Agreement.

Both parties indicate their approval of this Extension of Agreement by their signatures below.

Performance Pipelining, Inc.:



Authorized Signature

Chad Wilson

Printed Name

CEO

Title

6-16-2025

Date

Village of Bensenville By:

Authorized Signature

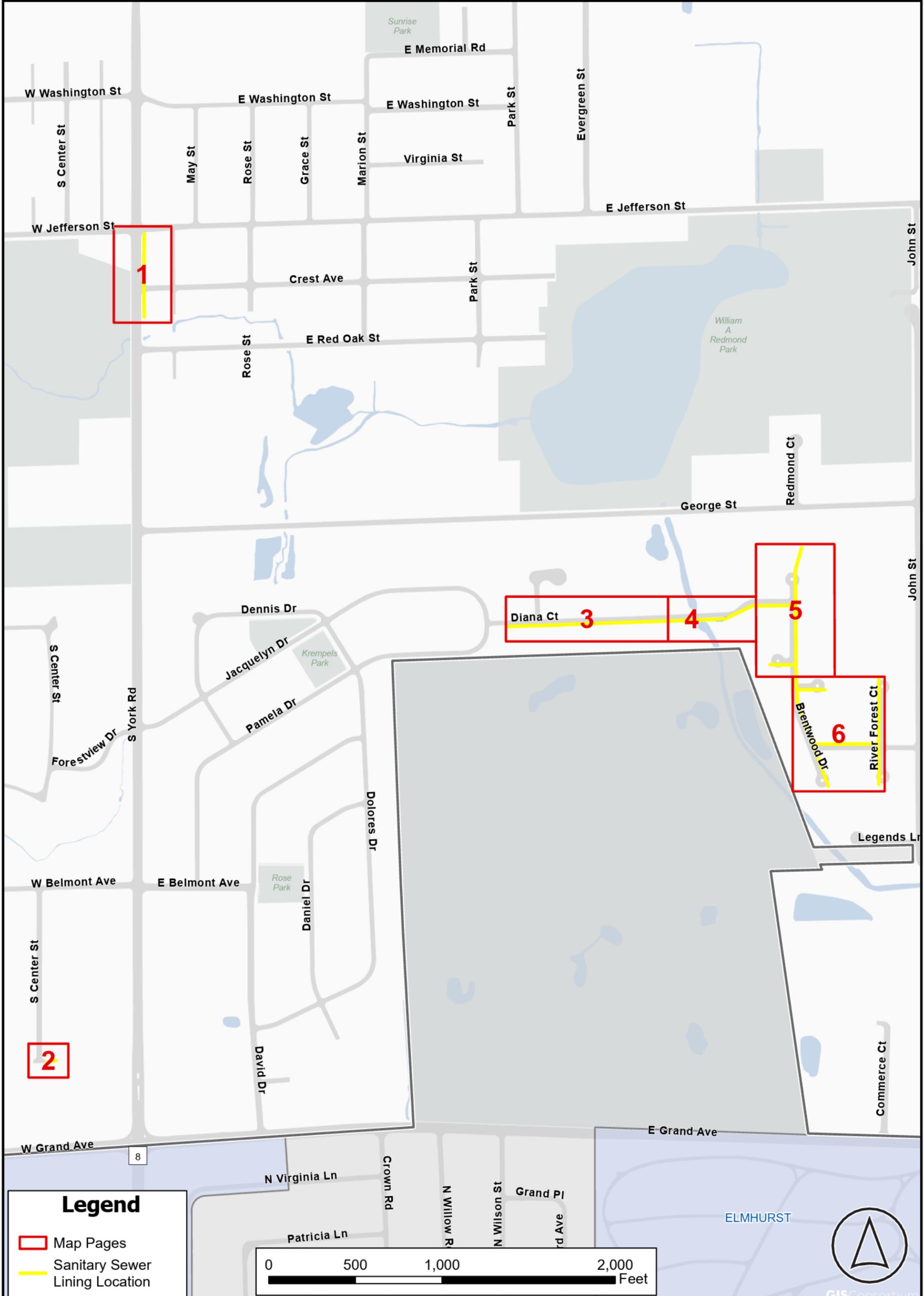
Printed Name

Title

Date

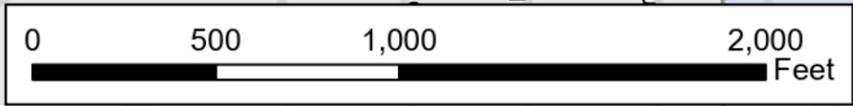


Village of Bensenville 2025 Sanitary Sewer Lining - Overview



Legend

- Map Pages
- Sanitary Sewer Lining Location



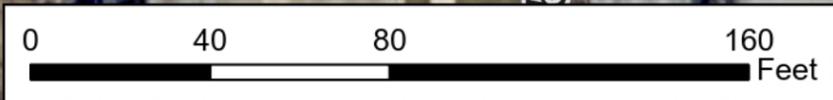


Village of Bensenville 2025 Sanitary Sewer Lining - 1



Legend

-  Sanitary Manhole
-  Lift Station
-  Sanitary Sewer Lining Location
-  Sanitary Main



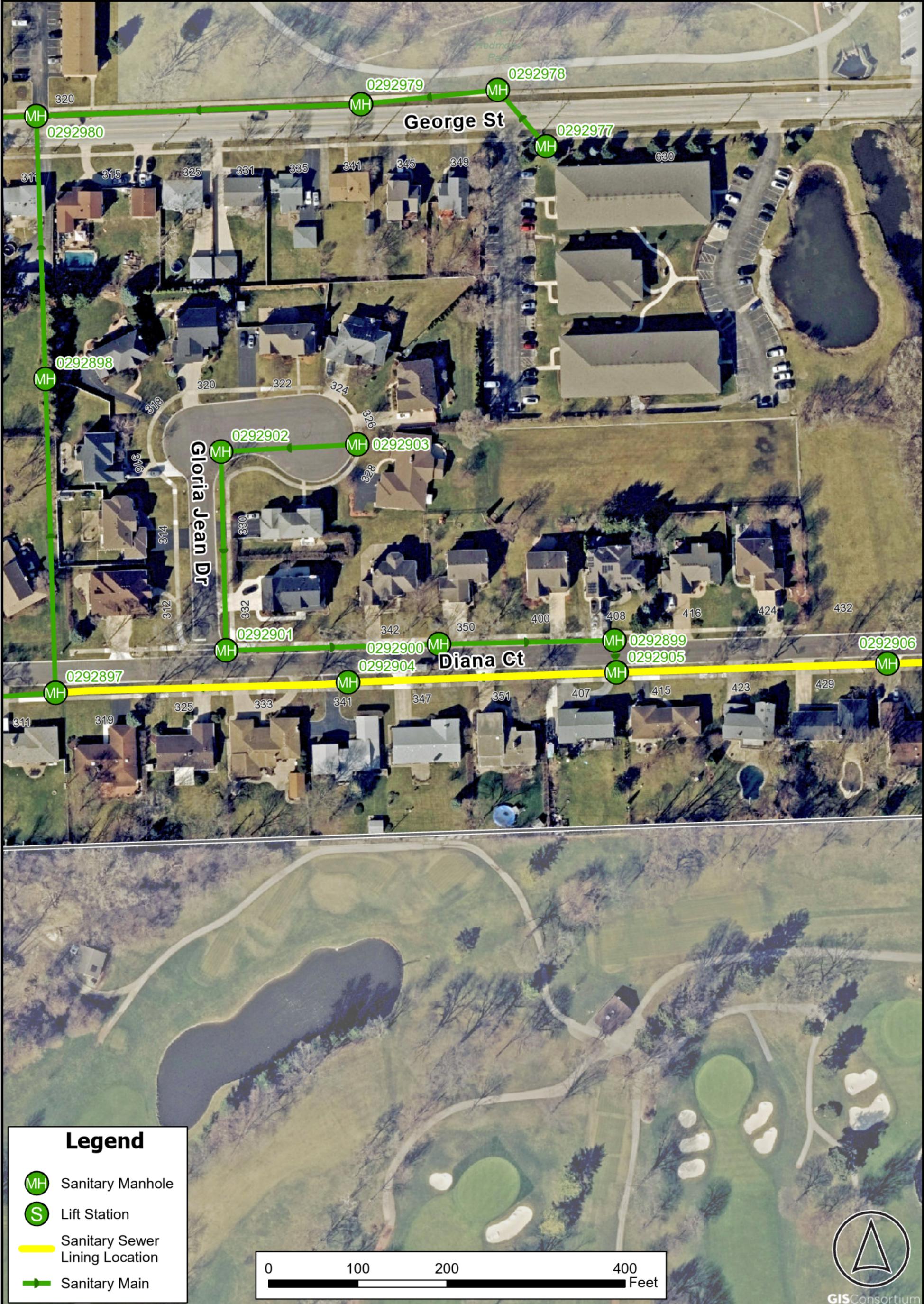


Village of Bensenville 2025 Sanitary Sewer Lining - 2





Village of Bensenville 2025 Sanitary Sewer Lining - 3



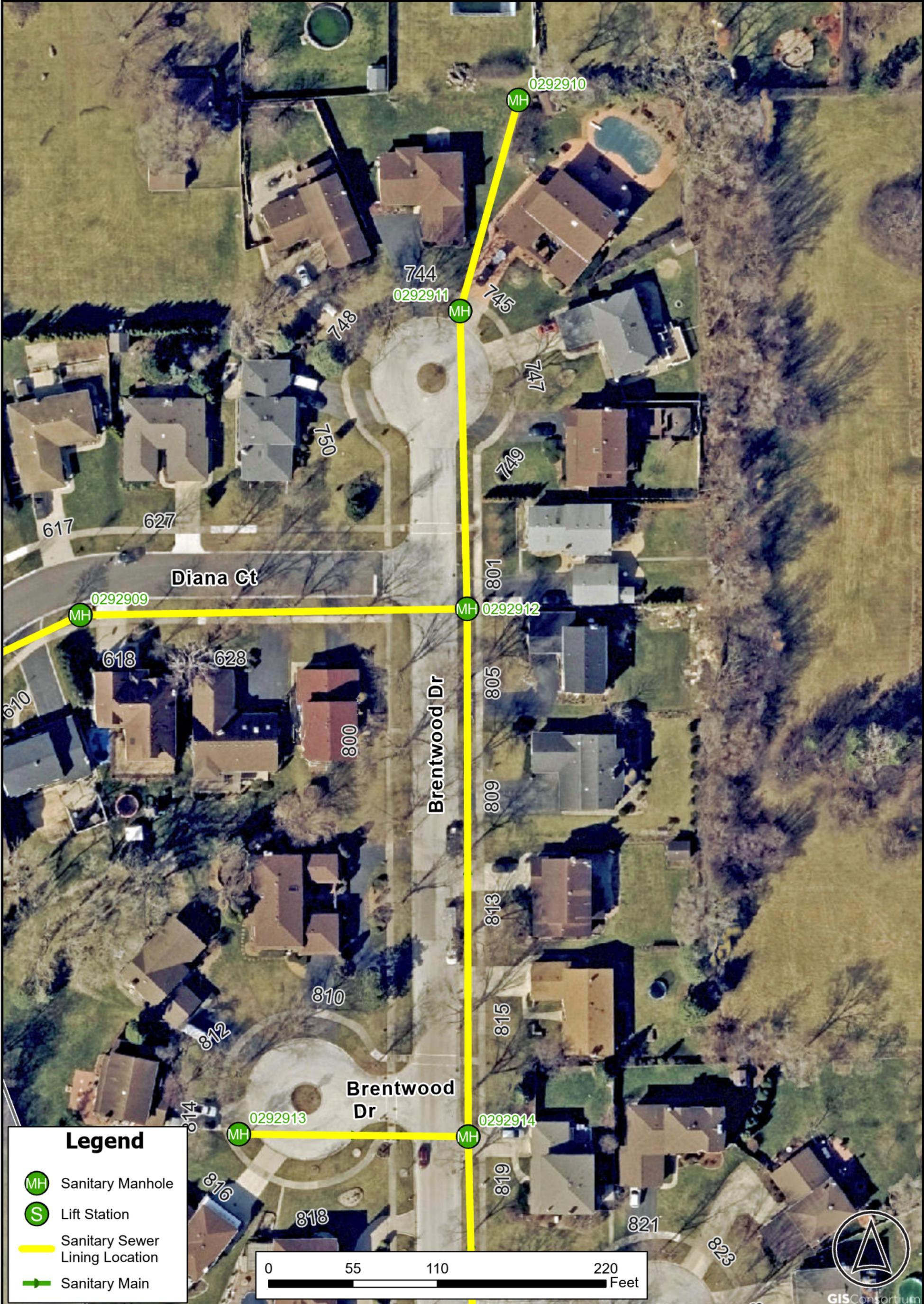


Village of Bensenville 2025 Sanitary Sewer Lining - 4



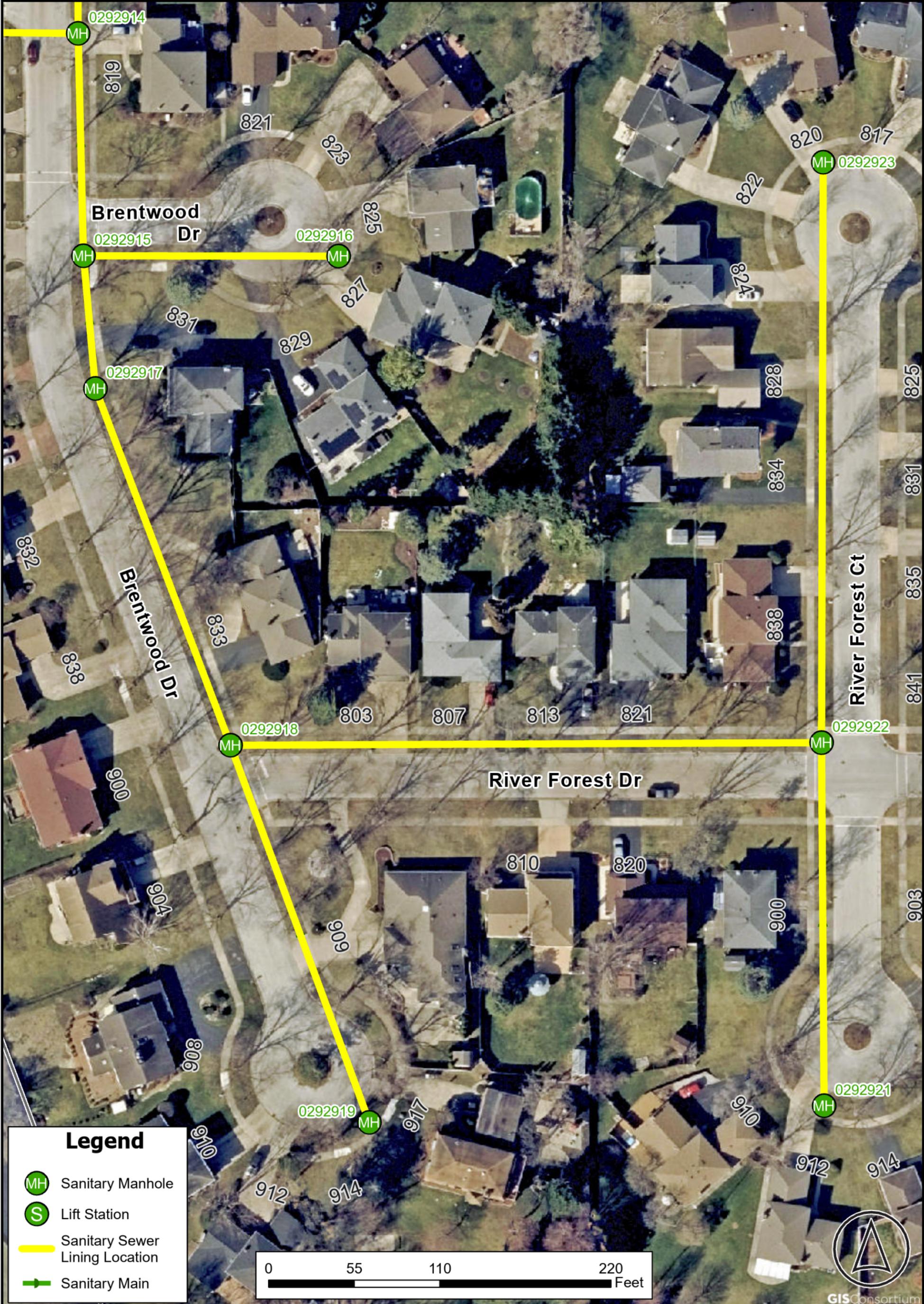


Village of Bensenville 2025 Sanitary Sewer Lining - 5





Village of Bensenville 2025 Sanitary Sewer Lining - 6



TYPE:

Resolution

SUBMITTED BY:

Joe Caracci

DEPARTMENT:

Public Works

DATE:

June 24, 2025

DESCRIPTION:

Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>	X	<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$2,140,000 (\$1,850,000 for construction and \$290,000 for construction engineering) to reconstruct Green Street from Church Road to Mason Street and resurface Green Street from Mason Street to York Road. The project scope proposes to reconstruct Green Street in-kind between Church Road and Mason Street and resurface the roadway between Mason Street and York Road where recent streetscape improvements were completed in the Village downtown area. Within the resurfacing limits, spot curb and gutter improvements will be made, as necessary. ADA improvements will be made where existing sidewalks are not ADA-compliant. On-street bicycle accommodations along Green Street to connect to bike facilities at the project termini. The project also includes pavement striping, signage replacement, and landscape restoration.

In addition to the federally funded work above, the project also proposes improvements to utilities including storm sewers, sanitary sewer, and watermain along Green Street where needed.

Funding for this project's construction is included in IDOT's 2027 fiscal year, which begins July 1, 2026. Depending on design approval, this project is anticipated to be let for construction in late 2026 or early 2027.

KEY ISSUES:

Civiltech is currently wrapping up the Phase I design engineering services on this project and is ready to proceed to Phase II (detailed design). Village staff feels very confident continuing with Civiltech for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities.

The proposed Phase II scope consists of tasks which include the development and preparation of design plans and specifications, utility coordination, public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary).

After scoping meetings and negotiations, Civiltech's proposed work effort for this project totals \$654,238.35. This proposal includes \$298,786.35 in design services and \$355,452.00 in potential land acquisition costs. Federally funded projects have to abide by rigorous federal requirements and deadlines to obtain approval. The requirements of federal process are similar regardless of the type, size or scope of the project. At this time staff has estimated the entire project cost at approximately \$5,800,000. Based on this estimate the phase II design costs are approximately 5.5% which is within the typical range of 5-8% that we expect for phase II design costs.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of a Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35

BUDGET IMPACT:

Phase II design services for this project have been budgeted in the CY25 and CY26 Village Budgets

Fund	Account No.	CY25	CY26	Total
CIP Fund	31080810-536513-25102	\$365,010	\$60,320	\$425,330
Wastewater Fund	51080870-536513-25102	\$87,000	\$29,000	\$116,000
Water Fund	51080860-536513-25102	\$80,040	\$26,680	\$106,720

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution - Green Street Phase II Design	6/17/2025	Resolution Letter
Location Map - Green Street	6/17/2025	Backup Material
Phase II Proposal	6/17/2025	Backup Material

RESOLUTION NO.

**AUTHORIZING THE EXECUTION OF A PHASE II
DESIGN ENGINEERING SERVICES AGREEMENT WITH
CIVILTECH ENGINEERING, INC. OF ITASCA, IL FOR THE
GREEN STREET RECONSTRUCTION STP PROJECT
IN THE NOT-TO-EXCEED AMOUNT OF \$654,238.35**

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter “Village”) is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*; and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$2,140,000 (\$1,850,000 for construction and \$290,000 for construction engineering) to reconstruct Green Street from Church Road to Mason Street and resurface Green Street from Mason Street to York Road; and

WHEREAS the project scope proposes to reconstruct Green Street in-kind between Church Road and Mason Street and resurface the roadway between Mason Street and York Road where recent streetscape improvements were completed in the Village downtown area; and

WHEREAS within the resurfacing limits, spot curb and gutter improvements will be made, as necessary; and

WHEREAS the scope also includes ADA improvements where existing sidewalks are not ADA-compliant, on-street bicycle accommodation along Green Street to connect to bike facilities at the project termini, pavement striping, signage replacement, and landscape restoration; and

WHEREAS in addition to the federally funded work above, the project also proposes improvements to utilities including storm sewers, sanitary sewer, and watermain along Green Street where needed; and

WHEREAS Civiltech Engineering Inc., of Itasca, IL has performed Phase I Design Engineering Services on this project; and

WHEREAS Village staff feels very confident continuing with BLA for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities; and

WHEREAS The proposed Phase II scope consists of tasks which include the development and preparation of design plans and specifications, utility coordination,

public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary); and

WHEREAS after negotiations, Civiltech’s proposed work effort for Phase II Design Engineering for this project totals \$654,238.35; and

WHEREAS the “Engineering Services Agreement,” which defines the scope of work necessary to complete this project, is attached to this Resolution.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

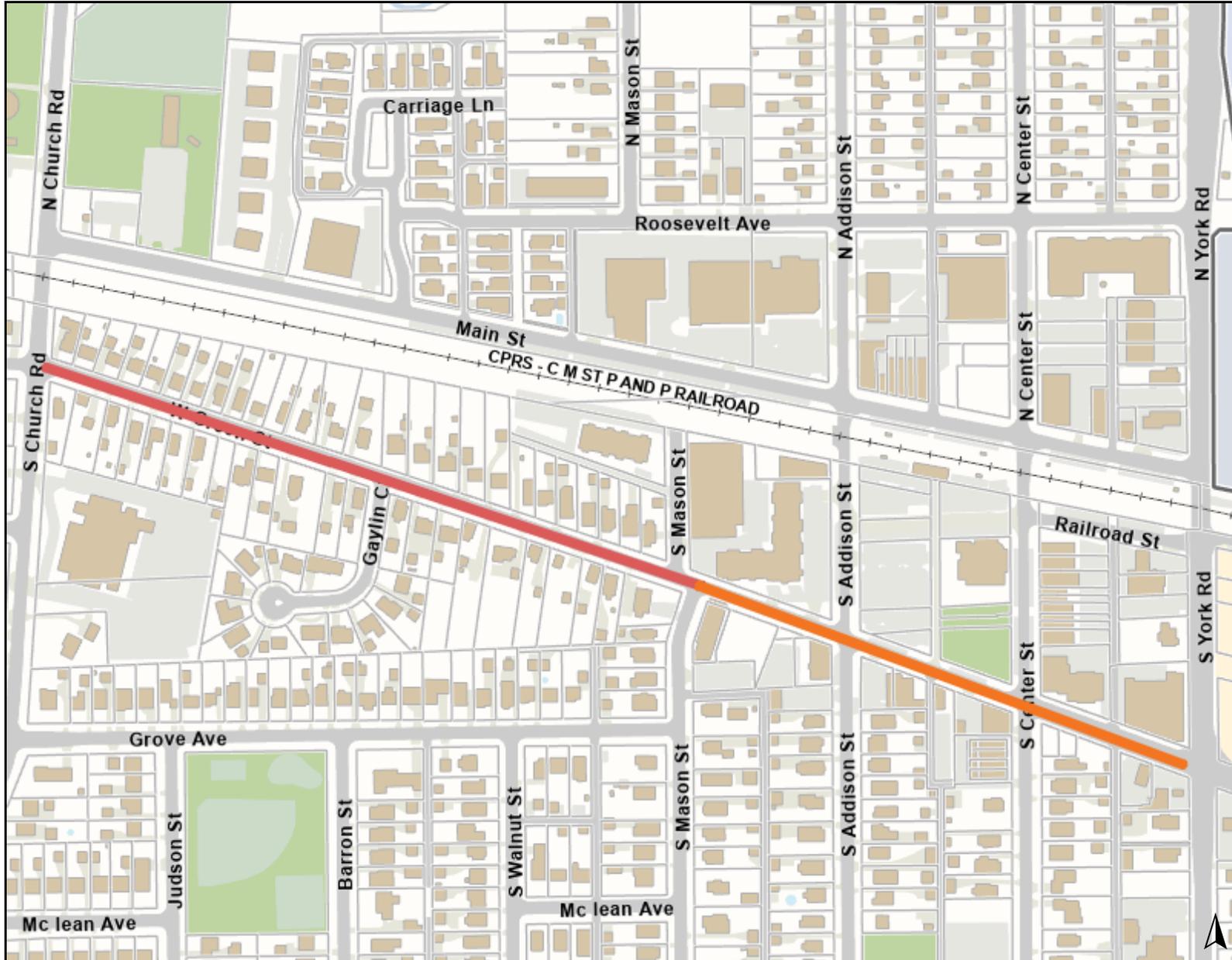
ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



Legend

Legend

Notes

Red - Reconstruction; Orange - Resurfacing



Print Date: 6/12/2024

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



Civiltech Engineering, Inc.
www.civiltechinc.com

Two Pierce Place, Suite 1400
Itasca, IL 60143
Phone: 630.773.3900
Fax: 630.773.3975

30 N LaSalle Street, Suite 3220
Chicago, IL 60602
Phone: 312.726.5910
Fax: 312.726.5911

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- Structural Design**
- Right of Way**
- Urban Design**
- Transportation Planning**
- Program Management**

June 16, 2025

Joe Caracci, P.E.
Public Works Director
Village of Bensenville
717 E Jefferson Street
Village of Bensenville
Bensenville, Illinois 60106

Re: Green Street Reconstruction and Resurfacing
Church Road to York Road
Phase II Engineering Proposal

Dear Mr. Caracci:

Civiltech Engineering is pleased to submit our proposal for Phase II engineering services for the Green Street Reconstruction and Resurfacing project from Church Road to York Road.

The detailed scope of work and cost estimate of consulting services is attached to this cover letter. The proposed not to exceed fee is \$654,238.35 and includes plat of highways, appraisals, review appraisals and negotiation services for 30 parcels of right-of-way:

Phase II Engineering Services:	\$298,786.35
Land Acquisition and Surveying Services (30 parcels)	<u>\$355,452.00</u>
Total:	\$654,238.35

Additional services outside of the attached scope of work will be coordinated with Village staff prior to completing those services. We thank you for considering Civiltech Engineering and look forward to working with the Village of Bensenville on this project. If this proposal is acceptable, please endorse one copy and return it to our Itasca office or via email.

Very truly yours,

Jonathan Vana, P.E.
President | Director of Design Services
Civiltech Engineering, Inc.

By: _____

Title: _____

Date: _____



SCOPE OF SERVICES

Item 1:

Data Collection and Early Coordination

- A. Initial Meeting with Village** - Prior to our initial meeting with the Village, the Phase II staff will review the approved Project Development Report (PDR) to familiarize ourselves with the design and commitments made during Phase I. We will come to the meeting prepared to discuss the Phase I report and project schedule, discuss permitting submittals and agency coordination, and request any outstanding or updated information from the Village.
- B. Obtain/Update and Review Record Data** - We will obtain and review available Village data including, but not limited to, subdivision plans and plats, record plans, airport data, geotechnical reports, right-of-way data, sewer videos, aerial photography and contour mapping, other existing plans, and municipal utility atlases.
- C. Preliminary Utility Company Coordination** - We will call in a Design J.U.L.I.E. and send letters and project location maps to the utility companies within the project limits in order to confirm or update the information obtained during Phase I.
- D. Geotechnical Investigation** – Pavement cores and borings were previously performed during Phase I. The design team will review and incorporate recommendations in the report as part of the Phase II contract document development.
- E. Field Visit** - We will perform a “plan in hand” field check during which we will:
- Verify the completeness and accuracy of the design and supplemental survey while familiarizing ourselves with the project area and any special conditions in the field.
 - Review the project area for any problematic drainage conditions that could be remedied as part of this project.
 - Prepare a detailed inventory of existing signage and any other topographic features which may impact or be impacted by the proposed design.
 - Establish as accurately as possible, the locations of existing private utilities in the field using atlases obtained during the Data Collection and Early Coordination Phase.
 - Photo document the project area for use during design.
- F. Supplemental Survey** – We will identify any areas within the project limits that have changed since the original design survey. Any areas not covered by the original survey needed for the Phase II design will also be identified. Ruettiger and Tonelli (Twig) will collect any supplemental survey required for the project as a sub-consultant to Civiltech. We have included two days of field work plus associated survey processing time.
- G. Structure Inventory** – We will prepare a structure inventory report which will include the type and condition for each manhole, catch basin, inlet, and valve vault within the project limits. We will assess the need for adjustment, reconstruction or replacement of these structures.
- H. Verify ESR Limits and Update Environmental Sign-Offs** - We will obtain a copy of the original ESR submittal and confirm that the area of all new right-of-way are included. If the detailed design requires any work outside the original limits, we will submit an ESR Addendum to IDOT. We anticipate that the clearances in the PDR could expire prior to construction, therefore we will coordinate with IDOT to obtain updated clearances.
- I. Special Waste Investigations** – A PSI will be performed between Church and Mason, and we will risk manage the resurfacing section between Mason and York based on the limited excavation. Sampling will also be performed to determine whether excess material can be disposed of at a Clean Construction and Demolition Debris (CCDD) site. We have included True North on our team to complete this work.
- J. IDOT Project Kick-off Meeting** - We will conduct a joint meeting with the Illinois Department of Transportation to discuss the project and gain everyone's acceptance of the project schedule and commitment to timely reviews.



Item 2:

Preliminary (60%) Engineering

A. Plan Base Sheet Preparation - We will plot the existing topographic survey information and develop Phase II plan base sheets at a scale of 1" = 20' and 1"=50' for use in the development of contract plans. Cross sections will be prepared within the reconstruction section at 50-foot intervals and will include full sections at intersections and high and low points along the roadway profile. Half width cross sections will be prepared at driveways and access points. Any updated existing utility information that has been obtained during the data collection phase will also be plotted on the base sheets.

B. Drainage and Municipal Utility Design – Drainage design will be in accordance with the Phase I design as well as DuPage County requirements. We anticipate the need to review sewer videos provided by the Village to assess the condition of any sewers that will be incorporated into the proposed improvements.

There is a 12" watermain from Church to York that will remain as part of the improvements. A second 6" main will be abandoned with services transferred to the 12" main as part of this project.

Sanitary sewer videotapes provided by the Village will be reviewed by Civiltech to determine the need for any spot repairs, lining or replacement as part of the project.

C. Pavement Design - We will review and finalize the pavement designs completed during Phase I based on the latest IDOT mix designs and specifications. The pavement designs will be in accordance with the geotechnical report, and IDOT specifications and procedures.

D. Review and Confirm Right-of-Way Requirements - We will review the proposed roadway alignment and horizontal and vertical geometrics with respect to the existing right-of-way. The survey subconsultant will establish the location of the existing right-of-way throughout the project limits. For purposes of this proposal, we have assumed that right of way will be required from 30 parcels. We will review the project to verify the size, type, and location of ROW/easements required. This work will be performed early in the design phase so that the right-of-way acquisition process can begin as soon as possible to ensure that the project remains on schedule.

Note: The Phase I design indicates up to 48 parcels of ROW could be required. This task includes the review and detailed evaluation of the Phase I design with an end goal of reducing the total number of parcels that are required through modifications during the detailed Phase II engineering. We will advise the Village as soon as possible should additional parcels be required above the 30 that have been assumed at this time.

Ruettiger and Tonelli (Twig) will prepare the Plat of Highways for the project meeting IDOT Bureau of Land Acquisition requirements. Dave White (Civiltech) will complete the appraisals, T Engineering will complete the review appraisals and Santacruz Land Acquisitions will serve as the negotiator.

E. Preliminary Plans (60%) - We will prepare preliminary plans containing the following drawings:

- Cover Sheet
- Index of Sheets and List of State and Local Standards
- Summary of Quantities
- Typical Sections
- Alignment, Ties, and Benchmarks (1"=100')
- Existing Conditions and Removal Plan (1"=20' dual view)
- Resurfacing Plan (1"=20' dual view)
- Roadway Plan and Profile (1"=20')
- Drainage and Utilities (1"=20')
- Maintenance of Traffic Concept – 2 stages
- Detour Plan
- Pavement Marking and Signing Plan 1"=50' (dual pane)
- Cross Section; 1"=5' H: 1"=10' V



Preliminary Plans will be developed using the findings and recommendations of the approved PDR and the design criteria contained in the Illinois Department of Transportation's Bureau of Local Roads and Streets (BLRS) manual. The Preliminary Plan preparation and submittal will serve as a progress submittal for review by the Village staff, in an effort to identify and address any significant design issues prior to completing pre-final plans. We will communicate with the Village throughout the design process to resolve any current design issues.

In an effort to alert the various utility companies of possible conflicts and to advise them of the overall project schedule, we will submit the preliminary plans for their review. It is our intention that this submittal will allow the utility companies to review the plans to determine where additional information is needed concerning the location of their facilities.

F. Preliminary Quantity Calculations and Estimate of Cost – In order to ensure that the project is tracking within the projected budget, a cost estimate will be prepared using the portions of the plans that have been completed. Estimated costs will be included for those items that have not yet been designed or detailed.

G. Preliminary Design Review Meetings - We will coordinate a meeting with Village staff in order to discuss the project. The meetings will be scheduled such that all parties will have had an opportunity to review the preliminary plans and provide comments.

Item 3:

Pre-Final (90%) Plans, Special Provisions and Estimates

A. Pre-Final Plans – The development of Pre-Final Contract Plans and documents will proceed throughout the Village's review of the Preliminary Plan Submittal. We will prepare pre-final contract plans based on comments received on the preliminary plans and in accordance with the approved PDR, the applicable sections of the BLRS manual, BDE manual, applicable IDOT Standards and in accordance with current Village standards and practices. We anticipate that the contract plans will contain the following drawings:

- Cover Sheet
- Index of Sheets and List of State and Local Standards
- General Notes and List of Commitments
- Summary of Quantities
- Schedule of Quantities
- Typical Sections
- Alignment, Ties, and Benchmarks (1"=100')
- Existing Conditions and Removal Plan (1"=20' dual view)
- Resurfacing Plan (1"=20' dual view)
- Roadway Plan and Profile (1"=20')
- Drainage and Utilities (1"=20')
- Stages of Construction – Sequences and Typical Sections
- Stages of Construction – 2 stages, 1"=50' (dual pane)
- Detour Plan
- Detour Notes
- Erosion Control Plan (1"=50' dual pane)
- Landscape Plan (1"=50' dual pane)
- Plat of Highways
- ADA Ramp Details 1"=5'
- Pavement Marking and Signing Plan (1"=50' dual pane)
- Cross Sections; 1"=5' H: 1"=10' V
- Construction Details / IDOT District One Standards

The pre-final contract documents will be submitted to the Villages and IDOT for review. We will also submit the contract plans to the various utility companies. This submittal will sufficiently define the conflicts so that the utility companies can, at a minimum, perform the necessary engineering for any required utility relocations. This allows relocations to be performed in advance of the actual construction. Civiltech will perform the necessary coordination with the utility companies and follow up as needed on each of our submittals to ensure that no utility company is neglecting the project. Depending on the complexity of the utility involvement it may be necessary to conduct periodic coordination meetings.



- B. Pre-Final Special Provisions** - We will prepare special provisions that supplement or amend the specifications contained in the latest edition of the Standard Specifications for Road and Bridge Construction adopted by the Illinois Department of Transportation and the latest edition of the Standard Specifications for Sewer and Watermain Construction in Illinois. Applicable Village special provisions will be utilized to supplement the Standard Specifications. In addition, we will include the latest IDOT Recurring Special Provisions Check Sheet. The most recent set of IDOT's Bureau of Design and Environment (BDE) Special Provisions and District 1 Special Provisions will be reviewed and included in the special provisions where applicable.
- C. Pre-Final Quantity Calculations** - We will perform detailed quantity calculations at the pre-final stage of the plan development. Two sets of calculations will be performed by separate engineers in order to ensure the accuracy of the calculations.
- D. Pre-Final Estimate of Cost and Construction Time** - We will use the quantities of work in order to calculate an Engineer's Estimate of Cost and Time. The unit prices for the various items of work will be developed based on review and analysis of recent bid tabulations for projects of similar scope and magnitude.
- E. Pre-Final QC/QA Review** - Prior to submission of the pre-final plans for review, we will perform an internal Quality Control / Quality Assurance review of the work completed. The review will be performed by a professional engineer independent of the design team. The Construction Engineer will also complete a full contract document review at this time. The review will consider constructability issues as well as identification of missing pay items, quantities of work, and special provisions required. The design team will also perform a "plan-in-hand" field check to confirm the existing conditions and design.
- F. Pre-Final Project Review Meeting** - A project review meeting will be held with the Village and IDOT to address design issues and plan comments generated from the pre-final contract document review.

Item 4:

Final (100%) Plans, Special Provisions and Estimates

- A. Final Plans** - After completion of all agency reviews and resolution of any other agency or utility company concerns, the contract plans will be finalized.

To assist the Resident Engineer (RE) we will furnish the Village, as part of our deliverables, detailed information including all design and quantity calculations. We will also prepare a technical memorandum to the RE highlighting any key issues, commitments, or special concerns that arose during the design stage of the project.
- B. Final Special Provisions** - All comments received pertaining to the pre-final special provisions and bid documents will be addressed and reflected in the final bid documents. The status and schedule of all utility relocations, as of the date of the final plans, will be included in the bid documents.
- C. Final Quantity Calculations** - The quantities will be updated based on changes made to the plans after the pre-final stage.
- D. Final Estimate of Cost and Construction Time** - The estimates will be updated based on the revised quantities. Civiltech will assist the Village and prepare a draft version of the joint agreement (BLR 05310) for construction between IDOT and the Village. We will work with the Planning Liaison (PL) at DMMC to finalize the agreement before it gets submitted to IDOT BLRS for approval by the planning liaisons.
- E. Final QC/QA Review** - Prior to the final submittal a second QC/QA review of the plans and special provisions will be performed according to our documented Quality Control / Quality Assurance Plan.



Item 5:

Project Administration, Coordination and Permits

- A. Project Administration** - This item includes project setup, monthly invoicing, and preparation of status reports. In addition, this item includes coordinating meetings with the Village as well as internal project team coordination.
- B. Project Submittals** - As noted above, we will make the necessary document submittals, and follow through with each agency in regards to their review comments or arrange a review meeting to discuss plan changes necessary to resolve conflicts if possible. We will provide to the Village all reports, plans, studies and other information as requested in digital format.
- C. Utility Company Coordination** - As noted above, we will analyze the project for potential impacts to existing utilities. We will provide the utility companies with a list of areas of potential conflict so that additional information, such as horizontal locates or depth borings, can be obtained where necessary to further define the extent of conflicts. We will first attempt to address utility conflicts through design modifications while considering the impact those changes will have on the overall improvement.
- Should any utility relocation work be necessary, we will work with the utility companies as they develop relocation plans, provide them with electronic files when requested and review those plans when they are submitted. We anticipate meeting with each utility one time during the preparation of their relocation plans.
- D. IDOT BLRS and DMMC Coordination and Joint Agreement Preparation** - We have included a nominal amount of time to work with the Villages, IDOT, and DMMC in the preparation of project update forms, the Project Program Information Form, and the joint agreements for construction. This item will also include ongoing coordination with DMMC to ensure that they are up to date on the project status from schedule and funding standpoints.
- E. DuPage County Stormwater Permitting and Documentation** – Based on Bensenville’s Partial Waiver status, we anticipate that the Village will approve the project with respect to the DuPage County Stormwater Ordinance. Civiltech will provide any necessary documentation in addition to the plans to demonstrate compliance.
- F. IEPA Utility Permitting** – IEPA permits will be prepared by Civiltech with some input from the Village for the water main and sanitary sewer construction.
- G. NPDES Permitting and Documentation** - The NPDES permit, along with a Stormwater Pollution Prevention Plan, will also be prepared for inclusion in the contract documents for final execution by the successful bidder. All erosion control design will be in accordance with the latest IEPA, Village, and County requirements.
- H. Coordination with Appraisers and Negotiators** - This item includes work involved with coordination between the Phase II design team and the appraisers and negotiators. This work typically includes providing the appraisers and negotiators with exhibits for use during meetings with the property owners, and providing information regarding the design and potential modifications to the same.
- I. Bid Phase Assistance** – Since this project involves federal funds, IDOT will be responsible for letting the project. We will be available to respond to questions submitted to IDOT by contractors. We will also review the total bid numbers received by IDOT and make a recommendation to the Villages regarding accepting the bids.
- J. Pre-Construction Meeting Attendance** - We will attend the pre-construction meeting at IDOT to answer any questions regarding the project.



COST ESTIMATE OF CONSULTANT SERVICES

	Personnel & Hours				Total Hours	% of Hours	Labor Cost
	Senior Project Manager	Project Manager	Engineer V	Engineer III			
	\$86.00	\$66.50	\$51.25	\$44.50			
I Preliminary Engineering							
1 Early Coordination and Data Collection	2	22	27	23	74	3.7%	\$4,042.25
2 Preliminary (60%) Engineering	24	102	290	476	892	44.7%	\$44,891.50
3 Pre-Final (90%) Plans, Special Provisions and Estimates	39	97	195	280	611	30.6%	\$32,258.25
4 Final (100%) Plans, Special Provisions and Estimates	18	31	54	49	152	7.6%	\$8,557.50
5 Project Administration, Coordination and Permits	26	91	90	58	265	13.3%	\$15,481.00
Total Labor Cost							\$105,230.50
OH and Profit Multiplier (2.70)							\$284,122.35
Direct Costs and Sub Consultant Expense (See attached calculation)							\$370,116.00
Total Engineering Cost:					1994	100.0%	\$654,238.35



Request for Cost Proposals
Green Street Phase II

Village of Bensenville

WORKHOURS

Item No.	Task	Staff Classifications & Workhours				Total Workhours	% of Workhours
		Senior Project Manager	Project Manager	Engineer V	Engineer III		
Scope of Services							
1	Early Coordination and Data Collection						
A.	Initial Meeting with Villages	1	1	2		4	5.4%
B.	Obtain/Update and Review Record Data		2	2	2	6	8.1%
C.	Preliminary Utility Company Coordination		1	1	3	5	6.8%
D.	Geotechnical Investigations (Coordination Only)		3	2	2	7	9.5%
E.	Field Visit		6	6	8	20	27.0%
F.	Supplemental Survey		3			3	4.1%
G.	Structure Inventory			4	4	8	10.8%
H.	Verify ESR Limits and Update Environmental Sign-Offs		2	8	4	14	18.9%
I.	Special Waste Investigations (Coordination Only)		3			3	4.1%
J.	IDOT Project Kick-Off Meeting	1	1	2		4	5.4%
Item 1 Subtotal		2	22	27	23	74	100.0%
2	Preliminary (60%) Engineering						
A.	Plan Base Sheet Preparation			12	16	28	3.1%
B.	Drainage and Municipal Utility Design	4	16	40	60	120	13.5%
C.	Pavement Design	1	2	2	5	10	1.1%
D.	Review and Confirm Right-of-Way Requirements	8	24	80	120	232	26.0%
E.	Preliminary Plans (65%)	<u>Sheets</u>					
	Cover Sheet	1		1	1	2	0.2%
	Index of Sheets and List of State and Local Standards	1		2	2	4	0.4%
	Summary of Quantities	5	1	2	4	7	0.8%
	Typical Sections	2	2	4	16	22	2.5%
	Alignment, Ties, and Benchmarks (1"=100')	1	1	3	6	10	1.1%
	Existing Condition and Removal Plans (1"=20' dual pane) - Recon. Section Only	2	2	8	20	30	3.4%
	Resurfacing Plan (1"=20' dual view)	2	4	12	24	40	4.5%
	Roadway Plan and Profile (1"=20') Recon. Section Only	2	3	8	30	57	6.4%
	Drainage and Utilities (1"=20') Recon. Section Only	2	3	8	30	61	6.8%
	Maintenance of Traffic Concept - 2 stages	4	1	8	20	41	4.6%
	Detour Plan	1	1	2	4	7	0.8%
	Pavement Marking and Signing Plan 1"=50' (dual pane)	1	2	8	12	22	2.5%
	Cross Sections; 1"=5' H: 1"=10' V - Recon. Section Only	15	4	20	80	144	16.1%
F.	Preliminary Quantity Calculations and Estimate of Cost		2	24	24	50	5.6%
G.	Preliminary Design Review Meeting		1	2	2	5	0.6%
Item 2 Subtotal		24	102	290	476	892	100.0%



WORKHOURS (CONTINUED)

3 Pre-Final (90%) Plans, Special Provisions and Estimates							
A. Pre-Final Plans		Sheets					
Cover Sheet	1			1		1	0.2%
Index of Sheets and List of State and Local Standards	1		1	1	1	3	0.5%
General Notes and List of Commitments	2		1	3	1	5	0.8%
Summary of Quantities	5			2	2	4	0.7%
Schedule of Quantities	4		4	8	12	24	3.9%
Typical Sections	2		2	4	8	14	2.3%
Alignment, Ties, and Benchmarks (1"=100')	1		1	2	3	6	1.0%
Existing Condition and Removal Plans (1"=20' dual pane) - <i>Recon. Section Only</i>	2		2	8	16	26	4.3%
Resurfacing Plan (1"=20' dual view)	2		4	16	16	36	
Roadway Plan and Profile (1"=20') <i>Recon. Section Only</i>	2	2	8	16	20	46	7.5%
Drainage and Utilities (1"=20') <i>Recon. Section Only</i>	2	2	8	16	24	50	8.2%
Stages of Construction – Sequences and Typical Sections	1		2	8	16	26	4.3%
Stages of Construction – 2 stages, 1"=50' (dual pane)	4	1	4	16	20	41	6.7%
Detour Plan	1			1	1	2	0.3%
Detour Notes	1			1	2	3	0.5%
Erosion Control Plan (1"=50') (dual pane)	1		2	4	10	16	2.6%
Landscaping Plan (1"=50') (dual pane)	1		2	4	10	16	2.6%
Plat of Highways			2	1	1	4	0.7%
ADA Ramp Details 1"=5'	12	2	16	16	48	82	13.4%
Pavement Marking and Signing Plan 1"=50' (dual pane)	1		2	4	4	10	1.6%
Cross Sections; 1"=5' H: 1"=10' V - <i>Recon. Section Only</i>	15	4	16	20	36	76	12.4%
Construction Details / IDOT District One Standards	6		1	1	1	3	0.5%
B. Pre-Final Special Provisions		2	12	12	4	30	4.9%
C. Pre-Final Quantity Calculations			4	24	24	52	8.5%
D. Pre-Final Estimate of Cost and Construction Time		1	2	4		7	1.1%
E. Pre-Final QA/QC Review		24				24	3.9%
F. Pre-Final Project Review Meetings		1	1	2		4	0.7%
Item 3 Subtotal		39	97	195	280	611	94.1%



WORKHOURS (CONTINUED)

4	Final (100%) Plans, Special Provisions and Estimates						
A.	Final Plans	8	20	40	40	108	71.1%
B.	Final Special Provisions	1	8	8	3	20	13.2%
C.	Final Quantity Calculations		2	6	6	14	9.2%
D.	Final Estimate of Cost and Construction Time	1	1			2	1.3%
E.	Final QC/QA Review	8				8	5.3%
	Item 4 Subtotal	18	31	54	49	152	100.0%
5	Project Administration, Coordination and Permits						
A.	Project Administration	8	16			24	9.1%
B.	Project Submittals		3	6	6	15	5.7%
C.	Utility Company Coordination		4	24	16	44	16.6%
D.	IDOT BLRS and DMMC Coordination and Joint Agreement Preparation	2	8			10	3.8%
E.	DuPage County Stormwater Permitting and Documentation		4	16	16	36	13.6%
F.	IEPA Utility Permitting		8	12	20	40	15.1%
G.	NPDES Permitting and Documentation		2	4		6	2.3%
H.	Coordination with Appraisers and Negotiators	16	40	24		80	30.2%
I.	Bid Phase Assistance		4	4		8	3.0%
J.	Pre-Construction Meeting Attendance		2			2	0.8%
	Item 5 Subtotal	26	91	90	58	265	100.0%
	Total Workhours:	109	343	656	886	1,994	
	% of Workhours:	5.5%	17.2%	32.9%	44.4%	100.0%	



DIRECT COSTS

Item No.	Task	Sub-Consultant Cost
1	Special Waste	
	Sub-Consultant: True North (Special Waste and CCDD Testing)	\$14,664.00
	Item 1 Subtotal	\$14,664.00
2	Survey and Plat of Highways	
	Sub-Consultant: Ruettiger Tonelli (Twig) (Right-of-Way Documents)	
	Sub-Consultant: Ruettiger Tonelli (Twig) (Supplemental Survey)	
	Item 2 Subtotal	\$70,952.00
3	Right-of-Way Acquisition Services	
	Appraisals: Dave White (In-house Direct Cost)	
	30 Parcels at \$3,200 per parcel	\$96,000.00
	Sub-Consultant: T Engineering (Review Appraisals)	
	30 Parcels at \$1,600 per parcel	\$48,000.00
	Sub-Consultant: Santacruz Associates (Negotiations)	
		\$140,500.00
	Item 3 Subtotal	\$284,500.00
	Total Subconsultant Costs:	<u>\$370,116.00</u>



Trusted Partner. Leading Environmental Solutions.

June 11, 2025

Ms. Kristin Kalitowski, P.E.
Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400
Itasca, Illinois 60143

**RE: Proposal - Preliminary Site Investigation/CCDD Evaluation
Green Street Reconstruction Project
Green Street from Church Road to Mason Street
Bensenville, Illinois
TNC Proposal #P125-736**

Ms. Kalitowski,

True North Consultants, Inc. (True North) is pleased to provide this proposal to perform a Preliminary Site Investigation (PSI) for the proposed Green Street Improvements from Church Road to Mason Street in Bensenville, Illinois (the Site).

The following sections of this proposal present background information, scope of services, estimated costs, schedule, and limitations.

BACKGROUND

On June 6, 2025, Civiltech Engineering, Inc. (Client) requested that True North provide a proposal to complete a PSI/CCDD evaluation for the above referenced project which includes the proposed reconstruction of the subject roadway within existing dedicated right-of-way. The adjoining properties are primarily residential and railroad with recreational and some commercial property uses in the vicinity of the project area. This assessment would be performed to provide a screening of available information to determine the environmental status of the Site and project area.

Note: this project area is part of a larger project that includes Green Street from Church Road to York Road. The portion of Green Street between Mason Street and York Road is not included in this PSI proposal, as the small amount of soil expected to be generated from resurfacing work in that area will be risk-managed, per Client request.

SCOPE OF SERVICES

True North has prepared a preliminary scope of work for the Preliminary Site Investigation based upon the current understanding of the Site and surrounding properties. All Site soil characterization activities will be performed by True North personnel in general conformance with standards and protocols set forth by the Illinois Environmental Protection Agency (IEPA) 35 Illinois Administrative Code (IAC) 742, "Tiered Approach to Corrective Action Objectives (TACO)", United States Environmental Protection Agency (USEPA) SW-846, "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", ASTM E1903-19 standard, "Standard for Environmental Site Assessments: Phase II Environmental Site Assessment Process", Occupational Health



& Safety Administration (OSHA) 1910 and 1926 Standards, 35 IAC 1100, “Clean Construction or Demolition Debris Fill Operations (CCDD),” IDOT’s Bureau of Design and Environment (BDE) Procedure Memorandum Number 10-07, Special Waste Procedures, IDOT’s Bureau of Local Roads and Streets (BLRS) Manual, Chapter 20-12, Special Waste, and IDOT’s BDE manual.

True North will subcontract an environmental drilling contractor to advance soil borings for sample collection at predetermined locations based on the findings of the PESA and project scope. The environmental drilling contractor will be responsible for calling JULIE for public utility locates prior to drilling activities. Up to to six (6) borings within the proposed project area will be advanced to a maximum depth of 10’ feet below grade based on True North’s understanding of the project. The soil borings will be completed at representative, accessible locations and depths within the proposed project area based on the PESA findings, subsurface conditions, and proposed improvements.

Soil will be continuously screened from grade to the end of borings for characterization in accordance with the Unified Soil Classification System (USCS). Representative soil samples will be screened with a calibrated photoionization detector (PID) with a 10.6eV lamp to determine the presence of photoionizable vapors that are potentially indicative of the presence of volatile compounds in the soil. All downhole equipment will be decontaminated between each probe point with distilled water and liqui-nox solution and a distilled water rinse.

The final boring locations will be chosen based upon the PESA findings, the reconstruction project scope of work, additional information received from the utility locations and any other additional information received prior to commencement of field activities. The PESA will be utilized for the *PIP* evaluation per CCDD regulatory requirements.

Samples will be collected for a combination of Volatile Organic Compounds (VOCs), Semi-Volatile Organic Compounds (SVOCs) or Polynuclear Aromatic Hydrocarbons (PNAs), Polychlorinated Biphenyls (PCBs), RCRA Metals, and/or pH. The following table summarizes the PSI and CCDD characterization analytical parameters and the maximum number of samples included in the project costs:

Compound or Group of Compounds	USEPA Analytical	Method Identification Matrix	Number of Samples
Volatile Organic Compounds (VOCs)	5035/8260	Soil	4
Semi-Volatile Organic Compounds (SVOCs), Polynuclear Aromatic Hydrocarbons (PNAs)	8270	Soil	1/3
Polychlorinated Biphenyls (PCBs)	8082	Soil	3
Resource Conservation Recovery Act (RCRA) Metals	6010B/7470/7470	Soil	4
Toxicity Characteristic Leachate Procedure (TCLP) Metals (if necessary)	1311/6010	Soil	4
pH	9045C	Soil	6

True North shall compile all field screening data and laboratory results in a Preliminary Site Investigation report format to document the investigation findings. The summary report shall include field sampling locations,



analytical tables, laboratory data, and any pertinent historical and regulatory information used to formulate and support the investigation findings. Additionally, True North will prepare and execute an Illinois Environmental Protection Agency LPC #663 Form for soils that can be certified as uncontaminated and managed at a permitted CCDD facility. The PSI report and CCDD certification shall depict areas that cannot be certified based on the analytical data and/or field screening observations gathered during assessment activities. The scope does not include any additional special provisions reporting or development of other plans or reports.

PROJECT COSTS

True North proposes to complete the stated scope of work in accordance with the attached General Terms & Conditions. Project Costs are included in the provided **Attachment A**. The estimated cost includes all professional labor, travel, materials, supplies, equipment, laboratory analytical fees and expenses as specified above.

Should the Client request a change in the scope-of-work, or should circumstances render the current estimate invalid, a new estimate will be prepared and mutually agreed to in writing before further work proceeds. Our Schedule of Terms and Conditions shall apply to the proposed work and is attached for your review. Written authorization to proceed will form a binding contract and indicates your acceptance of our Terms and Conditions. Any changes to our Terms and Conditions must be agreed to in writing by both parties prior to your authorization to proceed.

SCHEDULE

True North can proceed with the above scope of work immediately upon receipt of authorization to proceed and will schedule field work based on driller availability and site/ground conditions. True North has assumed one day of field work to complete sampling activities. Laboratory analytical results will be available within seven business days of completing field sampling activities unless expedited for an analytical surcharge upon request from the client. True North will provide the PSI report along with the LPC #663 certification, if applicable, within two weeks of receiving all laboratory analytical data.

LIMITATIONS & QUALIFICATIONS

- It is assumed for purposes of this estimate that access to the Site is available during normal working hours and that records relating to the properties are reasonably ascertainable. In addition, there are no encumbrances on the property that may limit observations or accessibility.
- This proposal does not include traffic control which, if necessary, shall be provided by the Village or others. True North can provide costs for traffic control, if requested and necessary, during the initial stages of project authorization, coordination, and scheduling.
- True North has not included the cost of obtaining a Village permit for the project. True North assumed that all drilling activities will not require ROW permits from the Village, County or IDOT. In addition, True North has not included permit fees, traffic control, private utility locate costs, or other fees that may pertain to the performance of work within this cost estimate. True North shall contact the Client



to inform them and request payment of any fees that have been incurred outside the scope of this estimate.

- The provided drilling costs are based on prevailing wage rates. It has been assumed that a union entity is not required to perform the drilling work. The provided costs **include** traffic control which appears necessary based on the nature of the Site.
- True North cannot guarantee that all permitted CCDD facilities will accept the proposed analytical sampling. Certain CCDD facilities may require additional soil analysis beyond the scope of this proposal. True North is not responsible for the costs to collect samples for additional analysis beyond this proposal. The Client or others shall be responsible for disposal of all soils rejected from the CCDD operation as a special waste at a permitted landfill.
- The scope of work does not include waste characterization analyses and/or waste profiling beyond the identified testing and reporting. The analytical does not include a determination for characteristic hazardous wastes which may be required for obtaining landfill acceptance for disposal at a non-CCDD facility (i.e. Subtitle D non-hazardous waste landfill).
- The Client will provide True North with existing utility plans and assist True North with ensuring all utility locations are complete prior to Site mobilization.
- This proposal does not include any additional work, inclusive of delineation sampling to define any areas exhibiting constituents above the MACs.
- This proposal is based on field work performed in Level D personal protection (i.e., steel-toed boots, hard hats, safety glasses, and gloves). True North will postpone field work and notify client immediately if field conditions warrant an increase in personal protection.
- The results reported and any opinions reached by True North are for the benefit of the Client and unless agreed to by True North in writing, are not to be disclosed to or relied upon by any other party. The results and opinions set forth by True North shall be valid from the date of the final report for a timeframe limited to that specified in the standard.
- This assessment is only meant to be a screening of environmental documents readily available for the project area. True North may recommend further assessment activities based on the findings of this screening.
- This proposal is valid for a period of 45 days from the date of this proposal. In the event that authorization is received after 45 days from the date of this proposal, True North reserves the right to resubmit a new cost estimate for approval to reflect any additional costs associated with the proposed scope of work, if necessary.

TERMS OF AGREEMENT

If this proposal meets with your approval, please sign Attachment A and return it to our office via mail, fax or e-mail. This agreement for professional services represents a contract between True North Consultants, Inc. and the Client. Our Terms and Conditions are hereby incorporated as part of this agreement.



True North appreciates the opportunity to offer this proposal for environmental assessment consulting services. If you have any questions, please contact me at 630.717.2880.

Regards,

TRUE NORTH CONSULTANTS

Marjory Bredrup

Marjory Bredrup

Principal Consultant

Attachments: Project Costs and Authorization
General Terms & Conditions

GENERAL TERMS & CONDITIONS OF SERVICES

1.0 PROPOSAL ACCEPTANCE

The following terms and conditions ("Terms") shall apply to and are the only terms that govern the attached, Proposal or Quotation (collectively, "Agreement") between True North Consultants, Inc. ("True North") and the Client named below ("Client"). Client's acceptance of this Agreement is indicated and acknowledged by the signature of its authorized representative below and on the attached Proposal or Quotation. Any additional terms and conditions proposed by Client are objected to and will not be binding upon True North unless specifically assented to in writing by True North's authorized representative. The Consulting Services provided under this Agreement are not of a legal nature, and True North shall in no event give, or be required to give, any legal advice or legal representation to Client. This Agreement shall not create any rights or benefits to parties other than Client or True North. In the event of a conflict between these Terms and the Proposal or Quotation, these Terms will prevail unless otherwise agreed to by the parties in writing.

2.0 LIMITED WARRANTY

- 2.1 Professional Standard of Care: True North warrants that it will perform the Consulting Services consistent with the level of care and skill ordinarily exercised by other professional consultants in the same locale and under similar circumstances at the same time the Consulting Services are performed.
- 2.2 Exclusive Remedy: True North's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:
- 2.2.1 True North will use reasonable commercial efforts to promptly cure any breach; provided, that if True North cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's notice of such breach, Client may, at its option, terminate the Agreement by service of written notice of termination.
- 2.2.2 In the event the Agreement is terminated pursuant to Section 2.2.1 above, True North will within thirty (30) days after the effective date of termination refund to Client any fees paid by Client as of the date of termination for the Consulting Services, less a deduction equal to the fees for receipt or use of such Consulting Services up to and including the date of termination on a pro-rated basis.
- 2.2.3 The foregoing remedy shall not be available unless Client provides written notice to True North of such breach within seven (7) days of knowledge of same.
- 2.3 Disclaimer of Implied Warranties: EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION 2, TRUE NORTH MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE CONSULTING SERVICES UNDER THE AGREEMENT, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (C) WARRANTY OF TITLE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE OR OTHERWISE.

3.0 SUBCONTRACTED AND OTHER SERVICES

- 3.1 True North will select reputable subcontractors for certain services ancillary to the Consulting Services hereunder, including but not limited to subsurface drilling, excavations and other explorations, laboratory services, surveys, etc., based on oral or written competitive prices. The subcontractors' invoices shall be billed by True North to Client in accordance with the Agreement. Nothing in this Section 3 shall require that subcontractor services or equipment be obtained through competitive bidding or be available from multiple sources. True North shall not be responsible for the means and methods utilized by its subcontractors.
- 3.2 On occasion, True North engages the specialized services of individual consultants or other companies to participate in a project. When considered necessary, the cost of such services will be billed to Client in addition to True North's fee schedules set forth in the Agreement.

4.0 SITE ACCESS AND SITE CONDITIONS

- 4.1 Client shall grant or obtain free access to the site for all equipment and personnel for True North to perform the Consulting Services Client shall notify any and all possessors of the Project site that Client has granted True North free access to the site. True North will take reasonable precautions to limit damage to the site, but it is understood by Client that, in the normal course of work, some damage may occur, and the correction of such damage is not part of the Agreement unless so specified in True North's Proposal. Client is responsible for the accuracy of locations for all subterranean structures and utilities. True North will take reasonable precautions to avoid known subterranean structures, and Client waives any claim against True North, and agrees to defend, indemnify, and hold True North harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate True North for any time spent or expenses incurred by True North in defense of any such claim with compensation to be based upon True North's prevailing fee schedule/expense reimbursement policy set forth in the Proposal.
- 4.2 Client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys or explorations are made, and that site conditions may change with time. Data, interpretation, and recommendations by True North will be based solely on site information available to True North. True North is responsible for its data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed by True North or any other party. To the extent True North must rely upon data provided by another party, True North will not be liable for any claim of injury or loss arising from such data. Client acknowledges that whenever a project involves hazardous or toxic materials and/or investigations of chemicals in the environment, there are inherent uncertainties involved (such as limitations on laboratory analytical methods, variations in subsurface conditions and the like) that may adversely affect the results of the Project, even though the Consulting Services are performed with skill and care.



5.0 BILLING AND PAYMENT

Invoices shall generally be submitted every four (4) weeks for Consulting Services performed during the previous four (4) weeks. Payment shall be due within thirty (30) days of invoice date. If Client objects to all or any portion of any invoice, Client shall so notify True North in writing within fourteen (14) calendar days of invoice receipt, identify the cause of disagreement, and pay within thirty (30) days that portion of the invoice, if any, not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, Client shall pay the balance as stated on the invoice. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Client will pay an additional charge of one and one-half percent (1.5%) per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including any attorneys' fees) in connection with collection of any delinquent amount shall be paid by Client to True North per True North's current fee schedules. In the event Client fails to pay True North within thirty (30) days after invoices are rendered, Client agrees that True North has the right to suspend Consulting Services under the Agreement, without incurring liability to Client, after giving seven (7) days' written notice to Client. Client acknowledges that True North's fee schedules are subject to change on an annual basis without prior notice. Client's payment obligations herein shall not be conditioned on receipt of funds from any third party, including but not limited to insurance carriers, nor assigned to any other party without prior written consent of True North.

6.0 DOCUMENTS AND ELECTRONIC FILES

- 6.1 Written Documents: Any letters, reports, or documents prepared by True North for Client are the instruments of True North's Consulting Services ("Instruments of Service") and shall remain the sole property of True North until Client has made full payment therefore to True North. The Consulting Services provided by True North are solely for Client's use for the Project and site. Any Instruments of Service prepared by True North for the client shall not, in whole or in part, be disseminated or conveyed to another party, nor used by another party in whole or in part, without prior written consent from True North. Client shall, to the fullest extent permitted by law, waive any claim against True North, and indemnify, defend, and hold True North harmless for any claim or liability for injury or loss (including costs of defense) allegedly arising from any third-party reliance on True North's Instruments of Service without True North's specific authorization to do so.
- 6.2 Client shall inform True North of any specific third parties or types of third parties that Client believes may ask to rely on True North's Instruments of Service (such parties hereinafter "Authorized Third Parties"), and Client shall not under any circumstances permit such reliance except with True North's express written consent. True North may withhold consent if the third party does not agree, in writing, to: (i) be bound by the terms of this Agreement including, without limitation, any provision limiting True North's liability hereunder, (ii) use such information only for the purposes contemplated by True North in performing its Consulting Services, and (iii) be bound by the qualifications and limitations expressed in the opinions, conclusions, certificate, or report produced as part of the Instruments of Service.
- 6.3 Electronic Files: Client hereby grants permission for True North to use information and data provided by Client, including electronic records produced or provided by Client in the completion of the Project. Client also grants permission to True North to release True North documents electronically to Client's Authorized Third-Parties as required in the execution of the Project.
- 6.4 Retention Period: True North shall not be obligated to maintain written documents and electronic files relating to its Consulting Services performed for Client under the Agreement for more than five (5) years following completion of the relevant Consulting Services. Upon request of Client and payment of additional compensation, True North may agree to retain records for a longer time period.

7.0 INSURANCE

True North maintains the following insurance coverages: Workmen's Compensation and Auto, as required by applicable law; Commercial General Liability with limits of \$2,000,000 per occurrence and in the aggregate; Pollution Liability with limits of \$2,000,000 per occurrence and in the aggregate; Umbrella with limits of \$6,000,000. True North will furnish certificates of such insurance upon request. In the event Client desires additional insurance coverages or limits, True North may, upon the Client's written request made prior to the performance of Consulting Services, obtain additional insurance (if possible) at Client's expense.

8.0 ALLOCATION OF RISK

- 8.1 Limitation of Liability: IN NO EVENT SHALL TRUE NORTH BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT TRUE NORTH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL TRUE NORTH'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO TRUE NORTH PURSUANT TO THE AGREEMENT. In the event Client makes a claim against True North for any act arising out of the performance of True North's Consulting Services, and fails to prove such claim, then Client agrees to pay all attorney's fees and other costs incurred by True North in defense of such claim.
- 8.2 Mutual Indemnification: Client shall indemnify, defend and hold harmless True North and its officers, directors, agents, employees, affiliates, successors and permitted assigns against any and all suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees, costs and expenses arising from or related to the performance of Consulting Services under the Agreement and attributable to: i) a breach by Client of its obligations hereunder; ii) Client's violation of any applicable federal, state or local laws or regulations; iii) the act or omission or willful misconduct of Client or anyone acting under Client's direction or control. True North shall indemnify, defend and hold harmless Client and its officers, directors, agents, employees, affiliates, successors and permitted assigns against any and all suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees, costs and expenses arising from or related to the



performance of Consulting Services under the Agreement and attributable to: i) a breach by True North of its obligations hereunder; ii) True North's violation of any applicable federal, state or local laws or regulations; iii) the act or omission or willful misconduct of True North or anyone acting under its direction or control.

9.0 CHANGE ORDERS

9.1 Client and/or True North shall have the right to modify the scope of Consulting Services, specifications and time requirements set forth in the Proposal, along with an equitable adjustment of the cost and fees for such Consulting Services, as deemed appropriate and agreed to by the Parties hereto. Such modification of Consulting Services shall be in writing, attached hereto and incorporated by reference ("Change Order"). Any requests by Client for deviations from the Consulting Services specified in the Proposal involving increased time, costs or expenses to True North shall be performed only upon execution of a Change Order.

10.0 SAFETY/NOTIFICATION OF HAZARDS

Client shall be obligated to notify True North of any applicable site safety procedures or requirements known to Client, as well as the existence or suspected existence of biological pollutants, hazardous materials, oil, or asbestos in the environment, including, but not limited to the air, soil, and water at the site(s) where Consulting Services will be performed. Client shall advise True North immediately of any information which Client receives regarding the existence of any such hazardous materials or conditions at the site(s) which might present a threat to human health and safety or the environment or impact True North's performance of Consulting Services. True North shall not have any responsibility for the safety of others at the site(s) and Client shall remain responsible and with full authority to take corrective measures to address any safety or hazardous conditions at the site(s). If in True North's opinion, its field personnel are unable to access required locations or perform Consulting Services due to unsafe or hazardous conditions, True North will suspend performance of the Consulting Services until such conditions are addressed by Client, or terminate this Agreement in accordance with Section 15 herein, in which event Client shall pay for suspension and termination expenses in accordance with this Agreement.

11.0 BIOLOGICAL POLLUTANTS

True North's scope of Consulting Services, unless specifically outlined in its written scope of Consulting Services, does not include the investigation or detection of the presence of any biological pollutants in or around or concealed at any structure. Client agrees that True North will have no liability for any claim, of whatever kind or nature, alleged to arise from or be caused by the presence of or exposure to any biological pollutants, in or around or concealed at any structure. In addition, Client shall defend, indemnify, and hold harmless True North from any third-party claim for damages alleged to arise from or be caused by the presence of or exposure to biological pollutants in or around or concealed at any structure.

12.0 SITE CONTROL, CONFIDENTIALITY AND DISCLOSURE

True North shall not assume, by virtue of performing Consulting Services on or near the site, the responsibility or liability for any aspect or condition of the site that may now or later exist to be discovered. In particular, True North shall not assume the responsibility to report to any governmental or regulatory agency the existence of any conditions of the site that may present a threat to human health, safety or the environment. True North will not intentionally divulge information regarding this Agreement, True North's Consulting Services or any Instruments of Service, and which is not in the public domain, except to Client or those whom Client designates. Notwithstanding the foregoing, Client understands that True North will comply with judicial orders and applicable laws and regulations regarding the reporting to the appropriate public agencies of potential dangers to the public health, safety or the environment.

13.0 RCRA/CERCLA COMPLIANCE

Nothing contained in these Terms or the Agreement shall be construed or interpreted as requiring True North to assume the status of a operator, arranger, generator, storer, treater, transporter, or disposal facility within the meaning of the Comprehensive Environmental Compensation and Liability Act, 42 U.S.C.A. 9601, et seq., or the Resource Conservation and Recovery Act, 42 U.S.C.A. 6901, et seq., as amended, or within the meaning of any similar Federal, State, or local regulation or law.

14.0 DELAYS

Delays not the fault of True North or its subcontractors shall result in an extension of the schedule equivalent to the length of delay. If such delays result in additional costs to True North, the total Project cost shall be equitably adjusted by the amount of such additional costs and set forth in an agreed upon Change Order. For purposes of this Agreement, such circumstances include, but are not limited to: unusual weather; floods; epidemics; wars; riots; strikes; lockouts or other industrial disturbances; protest demonstrations; unanticipated site conditions; inability (despite reasonable diligence) to supply personnel, equipment, or material to the project; or the action or inaction of government. Should such circumstances transpire, Client and True North shall exert a best effort to overcome the resulting difficulties and resume performance of the Services as soon as reasonably possible. Delays within the scope of this provision that cumulatively exceed forty-five (45) calendar days shall, at the option of either party, make this Agreement subject to renegotiation or termination.

15.0 TERMINATION

Client may terminate this Agreement for convenience without penalty, by providing written notice to True North. Client or True North may terminate the Agreement for cause. The party initiating termination shall so notify the other party, and termination shall become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which Party effects termination or the cause thereof, Client shall, within thirty (30) calendar days from receipt of True North's termination invoice, pay True North's fees for Services satisfactorily rendered and costs incurred, in accordance with the applicable Fee Schedule. Client shall pay True North for costs reasonably stemming from termination and post-termination activities including, but not limited to, demobilization, equipment decontamination and/or disposal, and disposal and replacement of contaminated consumables.



16.0 DISPUTE RESOLUTION; CHOICE OF FORUM

If any claims or disputes arise between Client and True North related to the Consulting Services provided by True North or out of or related to this Agreement, the parties shall endeavor to reach resolution through good faith direct discussions between representatives of the parties with authority to resolve the matter. If direct discussions do not result in resolution of the matter, the matter shall be submitted to non-binding mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The cost of the mediation shall be shared equally by the parties, with each party responsible for its own legal or other costs. Any claims arising out of or relating to the Consulting Services provided by True North and/or the relationship between True North and Client shall be asserted only in the state or federal courts located in Cook County or DuPage County, Illinois. Client hereby unconditionally consents to the jurisdiction and venue of said courts. The prevailing party in any such litigation shall be entitled to recover its costs of defense, including reasonable attorneys' fees.

17.0 MISCELLANEOUS

- 17.1 **Governing Law:** These Terms and all matters arising out of, or related to, the Consulting Services by True North to Client and/or the relationship between True North and Client shall be deemed to have been made and governed by the substantive laws of the State of Illinois, without regard to its choice-of-law or conflict-of-laws provisions.
- 17.2 **Severability:** If any term or provision of these Terms is found to be invalid or unenforceable, the remaining portion of these Terms shall remain in effect, provided that if such invalid or unenforceable portion is an essential part of these Terms, the parties will immediately begin negotiations for a replacement provision consistent with the intent and purpose of these Terms.
- 17.3 **Entire Agreement:** The terms contained in the attached Proposal and these Terms comprise the entire Agreement between True North and Client concerning the subject matter hereof, and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. No modification, amendment, rescission, waiver or other change of this Agreement or any part thereof shall be binding on True North unless agreed in writing by an authorized officer of True North.
- 17.4 **All Rights Reserved:** All rights and remedies of True North provided in these Terms are cumulative and not exclusive, and the exercise by True North of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, or in any other agreement between the parties.
- 17.5 **No Assignment:** The rights and responsibilities of Client hereunder may not be assigned to any third-party without the written consent of True North.
- 17.6 **Waste Manifests:** If during remedial construction activities waste manifests are required, Client shall provide an authorized person to sign manifests or agrees to provide True North with a written limited power of attorney to sign manifests.
- 17.7 **Notice:** All notices, requests, demands or claims hereunder shall be in writing. Any notice, request, demand or claim shall be deemed duly given if (and then 2 business days after) it is sent via registered or certified mail, return receipt requested, postage prepaid, and addressed to the designated address of the respective Party. Notice shall be deemed given upon receipt of any notice served personally, via email with receipt of delivery or via express courier with receipt of delivery.
- 17.8 **True North shall not be obligated to begin the performance of the Consulting Services until the Proposal and these Terms and Conditions are signed by Client.**

IN WITNESS WHEREOF, the Client, by its duly authorized representative, has executed this Agreement which becomes effective on the date signed by Client's authorized officer or representative as shown below.

AGREED TO AND ACCEPTED BY:

CLIENT: _____

BY: _____

TITLE: _____

DATE: _____

END OF TERMS AND CONDITIONS
REVISED: April 2024

PROPOSAL FOR LAND ACQUISITION SERVICES

Green Street Reconstruction and Resurfacing Civiltech Engineering for the benefit of Village of Bensenville

Santacruz Land Acquisitions specializes in negotiating and acquiring parcels of land for right-of-way use by governmental bodies in roadway construction and other public infrastructure projects. Founded in 1992, we have been helping our clients acquire right-of-way on budget and in a timely manner to keep their projects on schedule. We have worked extensively with the Illinois Department of Transportation (IDOT), the Illinois State Toll Highway Authority (ISTHA), Cook County, Lake County, Will County and other local municipalities in facilitating property owners through the acquisition process with great success.

Having extensive experience with right of way projects, we understand the importance of keeping on schedule. On-time lettings gives the Village of Bensenville, the Local Public Agency (“LPA”) the best use of its resources and strengthens the efficiencies in the implementation of its roadway improvement program. To achieve your goals, it is critical that your land acquisition consultant understands the importance and addresses three critical issues in your acquisition of right of way:

- Deliver the right of way on-time to meet the letting.
- Manage the acquisition risks, including the cost of condemnation litigation.
- Compliance with land acquisition policies and procedures and FWA policies that affect the certification and funding of your project.

Santacruz Land Acquisitions (“Santacruz”) will work with the staff for the LPA and/or, Civiltech Engineering, Engineer for the LPA, (“Consultant”) to develop a land acquisition plan for the reconstruction and resurfacing of Green Street (the “Project”) to assure that the goals are met.

Santacruz Land Acquisitions is certified as a Disadvantaged Business Enterprise (DBE) by the State of Illinois, Department of Transportation and a Minority Business Enterprise (MBE) with the City of Chicago and Cook County.

COMPENSATION

Santacruz shall be entitled to compensation, based on **thirty (30)** projected parcels of right-of-way, on a per parcel basis, as follows:

NEGOTIATIONS:	\$114,000.00
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In fulfillment of its project management responsibilities, Santacruz will attend and/or participate in meetings and conference calls for consultations on the project. This will include, without limitation, kick-off meetings, planning discussions, project strategy development and review of parcels with acquisition challenges.

DIRECT EXPENSES RELATED TO LAND ACQUISITION

Santacruz shall invoice the LPA or Consultant for any fees and charges related to the acquisitions including, without limitation, (i) the cost of the later date title commitments, (ii) the cost of title insurance policies obtained on the parcels to be acquired, (iii) the cost of recording any necessary documents to complete the conveyance and obtain clear title, (iv) lender’s fees related to the processing of any partial releases needed to provide clear title, and (v) land trustee processing fees. Santacruz shall include **\$850.00** per parcel towards the payment of these charges. Santacruz shall pay any such fees

and charges in excess of the **\$850.00** per parcel allowance for which Santacruz Land Acquisitions shall be entitled to additional compensation in the amount of any such payments pursuant to a separate work order issued.

Based on the projected total number of parcels of right-of-way to be acquired for the Project, the land acquisition negotiation services provided herein are offered at a cost not to exceed **\$140,500.00** as follows:

Land Acquisition Services	\$114,000.00
Project Management Services	\$1,000.00
Estimated Direct Billable Expenses	\$25,500.00

The pricing on this proposal shall be good for twenty-four (24) months of the date of this proposal: June 12, 2025.

See attached for Scope of Services and Team resumes.

We look forward to the opportunity of serving you on this project. If you have any questions, do not hesitate to contact Javier Steve Santacruz at 847-868-9620 or via email at javier@santacruz-associates.com.

Sincerely,



Javier Steve Santacruz

Accepted this ____ day of _____, 2025
Civiltech Engineering

By: _____

Its: _____

PRICING SCHEDULE

Negotiation Services (per parcel)

Negotiation and acquisition services for Right of Way including, without limitation, documentation of conveyance of property interest	\$3,800.00
Additional negotiations due to change in ownership or plans ¹	\$1,900.00 - \$3,800.00

Witness Services (if applicable)

Rate for each ½ day in pretrial conference or in court for Negotiator ¹	\$1,000.00
Rate for each ½ day in pretrial conference or in court for Appraiser ¹	\$1,000.00
Hourly rate for consultation not otherwise specifically provided for herein	\$250.00

Title Services (if applicable)

Later date commitment – In addition to actual recording costs + Administrative fee	\$25.00
Title insurance policies – In addition to actual recording costs + Administrative fee	\$25.00
Recording of Documents – In addition to actual recording costs + Administrative fee	\$25.00
Copies of recorded documents – In addition to actual copying costs & research fees + Administrative fee	\$25.00

¹ Requires supplemental work order.

LAND ACQUISITION SCOPE OF SERVICES

Santacruz Land Acquisitions (“Santacruz”) shall provide Right-of-Way Acquisition Services as follows:

- Project Management
- Negotiations

All services shall be performed at the direction of the County and in accordance with the policies and procedures of IDOT, as applicable, the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”), as amended (49 CFR Part 24), the Illinois Eminent Domain Act (735 ILCS 30) (“Eminent Domain Act”), and the Illinois Code of Civil Procedure (“Code of Civil Procedure”).

- **Notice to Proceed.** Our services start after authorization to proceed from LPA and IDOT (as necessary).
- **Kick-off Meeting.** Santacruz will meet with LPA and Consultant to discuss the Project, identify issues and develop any necessary strategies to assure the timely completion of the Project.
- **Delivery and Review of Project Information.** LPA or Consultant will provide Santacruz with plats of highway, legal descriptions, the most recent title commitments and any other pertinent information regarding the property owner for each parcel assigned for acquisition. In addition, LPA or Consultant will also provide Santacruz with a set of project plans, including, (i) plan and profile, (ii) drainage and utilities, (iii) pavement markings and (iv) cross sections.
- **Negotiation and Acquisition.** Santacruz shall commence negotiations after approval by LPA of the appraisals and the amount of just compensation to be offered to the property owner.
 - Before contacting the property owner, Santacruz will prepare and send the introductory letter to the property owner on the LPA’s letterhead.
 - Santacruz will present the property owner with an offer package, which shall contain the Offer to Purchase and other documents to assist the property owner with reviewing the right-of-way request.
 - Santacruz will make all reasonable efforts to complete the acquisition of the right-of-way from the property owner.
 - Santacruz will not have any authority to determine administrative settlements. Santacruz will consult with LPA for approval of any counter offers and upon acceptance by LPA of any such counter-offer, Santacruz will prepare the necessary documentation for administrative settlement.
 - Santacruz will review the title commitment provided for each parcel to determine the liens and encumbrances that will need to be addressed in order to complete the acquisition process for LPA.
 - If, during its discussions with the property owner, errors in the plans are discovered or the property owner requests design changes, Santacruz will immediately notify LPA and Consultant with this information. At any time during negotiations for situations involving design changes, errors in plans or for any other reason, if requested by LPA or Consultant, Santacruz will cease negotiations on certain parcels until corrected information or further instruction is provided to Santacruz.
 - Upon successful negotiations with the property owner, Santacruz will prepare all necessary conveyance documents in order to complete the acquisition and obtain title approval for the property. Santacruz will submit the completed parcel file with original conveyance documents, any documents necessary for title clearance, the Negotiator’s Log documenting all negotiation activities, copies of all correspondence with the property owner, title commitments, plats, and all other documentation as required by LPA and IDOT (if applicable).

- **Project Management.** Santacruz shall appoint a Project Manager for this project. The Project Manager will provide proposed project time-line with milestones on delivery. The Project Manager will coordinate all deliverables, keep project on schedule and maintain the channels of communication with the LPA. The Project Manager will attend project kick-off meetings and project status meetings. In addition, when needed, the Project Manager will review construction plans and provide comments. The Project Manager shall provide QA/QC oversight for this contract. In addition to monthly status reports prepared for our clients in which we review the progress of each parcel, Santacruz meets on a bi-weekly basis with its production team to assure that projects are on schedule and proceeding to letting.

The paralegal team at Santacruz reviews every title commitment to alert the negotiator of title concerns and to prepare for title clearance. Also, all conveyance documents prepared by the paralegals are reviewed by the head paralegal and/or the negotiator. Finally, all final packages of settled or condemned parcels are compiled using QA/QC checklist and reviewed by the Project Manager to assure proper completion.

- **Condemnation Support.** Santacruz understands that appearances in court and/or pretrial conferences, which may include depositions, and preparation for litigation or pre-trial conferences may be required by the LPA so that it may complete the acquisition of the property through condemnation. In the event, after making every reasonable effort to contact and negotiate with a property owner, Santacruz is unable to obtain a settlement for the acquisition of the right-of-way, Santacruz shall refer the parcel to the LPA for acquisition by condemnation.

In such case, at the request of LPA or its trial counsel, the Negotiator assigned to negotiate the parcel shall make any such appearances or complete such preparation work in order to assist with this process. Such requests for trial appearances or condemnation support will be pursuant to a separate or supplemental work order.

THE TEAM

Javier Steve Santacruz – President and Project Manager

Javier has more than 25 years of experience in providing right-of-way services for a variety of governmental agencies. He has assisted on planning of right-of-way during plan development stages, as well as worked as a right-of-way agent in the acquisition and facilitation of right-of-way necessary for the completion of a project. He has extensive experience working with the Illinois Department of Transportation and the Illinois State Toll Highway Authority gaining a thorough understanding of the policies and procedures of those agencies in meeting their right-of-way requirements. Javier has his B.S. in Accounting and a Juris Doctorate from DePaul University.

Jonathan Abplanalp – Vice President and Negotiator

Jonathan graduated from the University of Illinois with a B.S. in Architectural Studies. He has been with Santacruz since 2011 and has experience in all aspects of the land acquisition process. He is approved by IDOT – District 1 as a fee negotiator.

Dylan Santacruz – Vice President and Negotiator

Dylan graduated cum laude from Miami University in Oxford, OH where he obtained a B.S. in Business Analytics. He joined Santacruz in 2021. He is approved by IDOT – District 1 as a fee negotiator.

Agafya Gerovoy – Real Estate Paralegal

Agafya has been with Santacruz since 2017 and is realtor with extensive experience real estate and right-of-way transactions.

June 13, 2025

Civiltech Engineering Inc.
Two Pierce Place
Suite 1400
Itasca, IL 60143

Attn: Kristin R. Kalitowski, PE

Re: Green Street (Church to York)

Dear Ms. Kalitowski,

TWG will provide land surveying services to prepare land acquisition documents for 30 parcels along the proposed location. This includes field and office resources to prepare statutory Plat of Highways, legal descriptions, and field staking of proposed takes. All work will be performed per IDOT standards.

Client shall provide:

- Proposed right of way requirements (DGN format);
- Proposed alignment (DGN format)
- Permission for TWG to enter the property

Based on the supplied PDF requirements provided by your office, TWG will prepare an 8+/- page set of Plat of Highways for Green Street consisting of 30 parcels. These 30 parcels will have approximately 5 proposed takes, and 25 temporary easements, 30 legal descriptions to be written and will include approximately 30 building locations. All areas of the total holding parcels and proposed takes, and temporary easements will be listed. TWG will contract with Wheatland Title Company and obtain title commitments for the subject parcels.

TWG will also prepare a supplemental topographic survey in areas outlined by the client (2 field days).

Deliverables:

- 8 +/- page set of preliminary Plat of Highways (PDF format) for IDOT's review
- 8 +/- page set of final Plat of Highways (PDF and mylar format)
- 30 total proposed legal descriptions (PDF format)
- Upon request, all documents associated with the project, including but not limited to, recorded documents, survey field notes, raw survey data and private records.
- Upon request, CAD (Microstation SS4) base file of Plat of Highways.
- CAD (Microstation SS4) base file of supplemental topographic survey

TWG will provide one set of revisions based on IDOT review.

The time frame to complete this project will be approximately six to eight (6-8) weeks from written authorization to proceed. Please note this time frame is dependent upon current work load at time of authorization, and receipt of the title commitments.

The estimated costs are summarized in the attached cost estimate of consultant services.

Thank you for the opportunity to be part of your team. We look forward to working with you. Please let me know if you should have any questions.

Sincerely,



Kenneth J. Pesavento, PLS

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME
PRIME/SUPPLEMENT
Prepared By
Work Order #(if applicable)

TWiG Technologies
Supplement
Kenneth Pesavento

DATE 06/13/25
PTB-ITEM# 203-017

CONTRACT TERM 4 MONTHS
START DATE 7/1/2025
RAISE DATE 1/1/2026
END DATE 11/1/2025

OVERHEAD RATE 94.69%
COMPLEXITY FACTOR
% OF RAISE 3%
CURRENT SALARY CAP \$90.00

ESCALATION PER YEAR

<u>year</u>	<u>First date</u>	<u>Last date</u>	<u>Months</u>	<u>% of Contract</u>
0	7/1/2025	10/31/2025	4	100.00%

The total escalation = **0.00%**

PAYROLL RATES

FIRM NAME TWiG Technologies
 PRIME/SUPPLEMENT Supplement
 PTB-ITEM # 203-017
 Work Order # 0

DATE 06/13/25

ESCALATION FACTOR 0.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$90.00 CAP)
Project Surveyor	\$71.38	\$71.38
PLS	\$67.00	\$67.00
Party Chief	\$40.00	\$40.00
Instrument Operator	\$26.00	\$26.00
Survey Tech	\$36.00	\$36.00
Clerical	\$22.50	\$22.50
Principal	\$75.00	\$75.00

COST PLUS FIXED FEE COST ESTIMATE OF CONSULTANT SERVICES

FIRM
PTB-ITEM #
PRIME/SUPPLEMENT
Work Order #

TWiG Technologies
203-017
Supplement
0

OVERHEAD RATE 94.69%
COMPLEXITY FACTOR 0

DATE 06/13/25

Ph II only Ph III HOURS BOX	DBE DROP BOX	TASKS (List the Subs below tasks)	MANHOURS (A)	PAYROLL (B)	OVERHEAD & FRINGE BENF (C)	DIRECT COSTS (D)	FIXED FEE (E)	SERVICES BY OTHERS (G)	DBE TOTAL (H)	TOTAL (B-G)	% OF GRAND TOTAL
		Research	1	23	21	18,975	7		-	19,026	26.82%
		ROW/PLSS Survey	120	3,960	3,750		1,156		-	8,866	12.50%
		Appraisers Topography	120	3,960	3,750		1,156		-	8,866	12.50%
		Computations	75	5,354	5,069		1,563		-	11,986	16.89%
		Drafting	100	3,600	3,409		1,051		-	8,060	11.36%
		Legal Descriptions	50	2,591	2,454		757		-	5,802	8.18%
		Monumentation	16	528	500		154		-	1,182	1.67%
		Review QA/QC	20	1,428	1,352		417		-	3,197	4.51%
		Project Admin	5	357	338		104		-	799	1.13%
		Supplemental Topo	41	1,415	1,340		413		-	3,168	4.46%
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TYPE:

Resolution

SUBMITTED BY:

Joe Caracci

DEPARTMENT:

Public Works

DATE:

June 24, 2025

DESCRIPTION:

Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$4,235,000 (\$3,750,000 for construction and \$485,000 for construction engineering) to reconstruct Evergreen Street, from Green Street to Jefferson Street. The project scope includes replacing the deteriorated pavement with the Village's standard industrial PCC roadway pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, addition of sidewalk in the corridor. Other items of work will include ADA ramps, pavement striping, signage replacement, and landscape restoration.

In addition to the federally funded work above, the Village will also utilize its own funding to include the reconstruction of the remainder of the Park Street and Pine Avenue horseshoe with new PCC pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, the addition of sidewalk in the corridor, ADA ramps, pavement striping, signage replacement, and landscape restoration. All roadways (Pine, Park, and Evergreen) will receive new water mains prior to installation of the new roadway pavements, and the sanitary sewers will be evaluated for repairs and lining during this project.

Funding for this project's construction is included in IDOT's 2027 fiscal year, which begins July 1, 2026. Depending on design approval, this project is anticipated to be let for construction in late 2026 or early 2027.

KEY ISSUES:

BLA, Inc. is currently wrapping up the Phase I design engineering services on this project and is ready to proceed to Phase II (detailed design). Village staff feels very confident continuing with BLA for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities.

The proposed Phase II scope consists of identified tasks which include the development and preparation of design plans and specifications, utility coordination, public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary).

After scoping meetings and negotiations, BLA's proposed work effort for this project totals \$709,221. This proposal includes \$463,221 in design services and \$246,000 in potential land acquisition costs. Federally funded projects have to abide by rigorous federal requirements and deadlines to obtain approval. The requirements of federal process are similar regardless of the type, size or scope of the project. At this time staff has estimated the entire project cost at approximately \$10,000,000. Based on this estimate the phase II design costs are approximately 4.6% which is below the typical range of 5-8% that we expect for phase II design costs.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of a Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221

BUDGET IMPACT:

Phase II design services for this project have been budgeted in the CY25 and CY26 Village Budgets

Fund	Account No.	CY25	CY26	Total
CIP Fund	31080810-536513-25103	\$276,050	\$228,150	\$504,200
Wastewater Fund	51080870-536513-25103	\$17,550	\$52,650	\$70,200
Water Fund	51080860-536513-25103	\$23,400	\$70,200	\$93,600

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	6/16/2025	Resolution Letter
Location Map	3/8/2024	Backup Material
Phase II Proposal	6/16/2025	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PHASE II DESIGN ENGINEERING SERVICES AGREEMENT WITH BLA, INC. OF ITASCA, IL FOR THE EVERGREEN STREET RECONSTRUCTION STP PROJECT IN THE NOT-TO-EXCEED AMOUNT OF \$709,221

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter “Village”) is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*; and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$4,235,000 (\$3,750,000 for construction and \$485,000 for construction engineering) to reconstruct Evergreen Street, from Green Street to Jefferson Street; and

WHEREAS the project scope includes replacing the deteriorated pavement with the Village’s standard PCC roadway pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, addition of sidewalk in the corridor, ADA ramps, pavement striping, signage replacement, and landscape restoration; and

WHEREAS in addition to the federally funded work above, the Village will also utilize its own funding to include the reconstruction of the remainder of the Park Street and Pine Avenue horseshoe with new PCC pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, the addition of sidewalk in the corridor, ADA ramps, pavement striping, signage replacement, and landscape restoration; and

WHEREAS all roadways (Pine, Park, and Evergreen) will receive new water mains prior to installation of the new roadway pavements, and the sanitary sewers will be evaluated for repairs and lining during this project; and

WHEREAS BLA Inc., of Itasca, IL has performed Phase I Design Engineering Services on this project; and

WHEREAS Village staff feels very confident continuing with BLA for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities; and

WHEREAS The proposed Phase II scope consists of twelve (12) identified tasks which include the development and preparation of design plans and specifications, utility coordination, public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary); and

WHEREAS after negotiations, BLA’s proposed work effort for Phase II Design Engineering for this project totals \$709,221; and

WHEREAS the “Engineering Services Agreement,” which defines the scope of work necessary to complete this project, is attached to this Resolution.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution Authorizing the Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

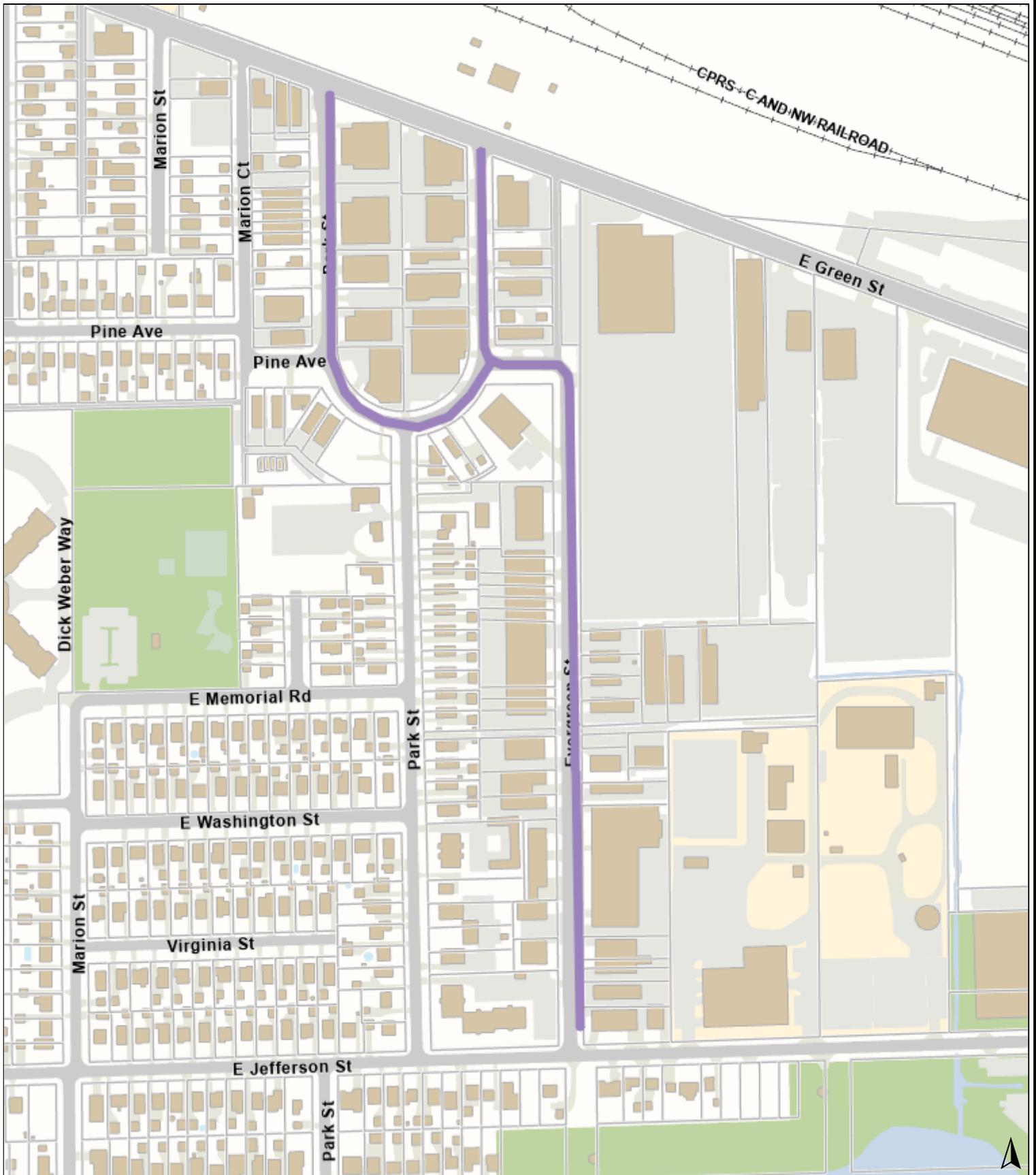
ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



Print Date: 3/8/2024

Notes
PROJECT LOCATION MAP

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



May 5, 2025

VIA EMAIL

Village of Bensenville
Bensenville Public Works
Attn: Mr. Joe Caracci
Director of Public Works
717 E. Jefferson Street
Bensenville, Illinois 60106

**Re: Evergreen Street Roadway Improvement
Phase II Engineering Services**

Dear Mr. Caracci

BLA, Inc appreciates the opportunity to provide the scope and fee for Phase II Engineering Services to the Village of Bensenville for the Evergreen Street Roadway improvement project. Since the project has been awarded STP funding through the DuPage Mayors and Managers Conference the attached scope of work and fee has been developed to adhere to the requirements to maintain the Federal Funding and be advertised on the IDOT Local Road letting.

Please let us know if any of the attached information is at variance with your instructions or project objective. If this correctly reflects your instructions and is acceptable, please sign below and return one copy for our file.

Thank you for requesting BLA, Inc. to do this work. Should you have any questions or require additional information please contact us at (630) 438-6400 and we look forward to working together on the Evergreen Street improvement.

Sincerely,
BLA, Inc.

Matthew Cesario, P.E.
Vice President / Director of Design

ACCEPTANCE:

VILLAGE OF BENSENVILLE

BY: _____

TITLE: _____

DATE: _____

TOTAL PH II COST: \$709,221.00



*Phase II Engineering
Scope of Services*
Evergreen Street (FAU 2589)
Jefferson Street to Green Street
Village of Bensenville

**Village of Bensenville
Evergreen Street (FAU 2589)
Roadway Reconstruction
Section No. 24-00105-00-PV
Phase II Engineering Services**

PROJECT UNDERSTANDING

The Village of Bensenville has requested BLA, Inc to perform Phase II engineering for the roadway reconstruction of Evergreen Street from Jefferson Street to Green Street as well as the reconstruction of Pine Avenue and Park Street.

Evergreen Street is a Minor Collector – FAU 2589; thus, the Village applied for STP funding through the DuPage County Mayors and Manager Conference. The Evergreen Street project was selected for funding in FFY 2027. The project is located within an industrial setting in south east Bensenville, DuPage County.

The improvement for Evergreen Street, Pine Avenue, and Park Street will consist of full pavement removal and replacement with Portland Cement Concrete (PCC) pavement. The pavement width will be a constant 34 feet with B-6.12 curb and gutter along Evergreen Street. Along Pine Avenue and Park Avenue the pavement width will be 30 feet with B-6.12 curb and gutter. Pedestrian improvements will occur throughout the project limits by adding continuous sidewalk along Evergreen Street, gap closures along Pine Avenue and Park Avenue, and ADA ramp improvements.

Also included in the scope of the improvement is the replacement of the storm sewer system including trunk line and laterals. The majority of the existing watermain will be removed and replaced with a 12 inch main. The watermain installed along Pine Avenue and Park Avenue in 1990 will remain and the existing services will be transferred. The existing roadway lighting will be removed and replaced in the same location.

The driveway aprons are being removed and replaced which requires the need for temporary easements. The plat of highways and land acquisition process is included in the scope of work.

This scope of work assumes all design engineering elements necessary to successfully provide Phase II engineering plans and contract documents for project letting. Subconsultant scope of work references are provided for location of work activities to be conducted by others under the direction of BLA.

Project Deliverables

Main contract document deliverables will be submitted to the Village of Bensenville and the IDOT Bureau of Local Roads and Streets (BLRS) District 1 according to the Region One letting schedule for the November 2026 letting and shall consist of the following:

- Preliminary Plans (60%) – Village Submittal Only
- Pre-final Plans (90%), Special Provisions and Estimates – Digital and paper copies as requested, including Special Provisions, Estimate of Cost, Estimate of Time, Lump Sum Breakdowns, per latest BLRS D1 Phase II packet (number of copies to be confirmed with IDOT)



- Initial Final & Final PS&E (Plans, Specifications and Estimates) – Digital and paper copies as requested, including Special Provisions, Estimate of Cost, Estimate of Time, and Lump Sum Breakdowns, per latest BLRS D1 Phase II packet (number of copies to be confirmed with IDOT)

PHASE II ENGINEERING: SCOPE OF SERVICES

Task 1 - Engineering Plan Set and Contract Documents

Cover / Title Sheet:

BLA will prepare the title sheet according to the IDOT BDE / BLRS manual. The title sheet will be signed by the engineering disciplines and provided to the Village for signature at satisfactory completion of the project.

Index of Sheets, Highway Standards, General Notes, Commitments:

This sheet will include the index of plan sheets, list of applicable highway standards, Village Standards, IDOT District 1 standards, general notes, and commitments. A list of project contacts and utility contacts will also be included within this sheet.

Summary of Quantities:

BLA will prepare the sheets including construction and funding code breakdowns for potential Federal/State/Local/Other Participating Entity cost share, the quantity calculations/take off for each pay items and preparation of quantity books for delivery to the Village of Bensenville. The pay items will be double spaced in the summary of quantity sheets with spacing and text sizing set according to the latest IDOT standards which list approximately 14 pay items per sheet.

Existing & Proposed Typical Sections:

Typical section sheets will be prepared which will include existing and proposed typical sections for the Evergreen Street, Pine Avenue, and Park Street. The pavement mixture requirement charts legend items will be included on these sheets. We anticipate one (1) existing typical sections and one (1) proposed typical sections for each roadway with inserts for specific locations (example – sidewalk locations). The typical section sheets will have two sections per sheet; the existing on the top view and the proposed on the bottom view. The number of typical sections are included to accurately and clearly capture the roadway reconstruction and pedestrian accommodations.

Schedule of Quantities:

These sheets will have pay items except lump sum and estimated items scheduled that will assist in locating quantities within the plans. The earthwork schedule will be comprehensive and list all assumptions so that excess, borrow, pavement removal, and unsuitable quantities are clearly calculated and shown.

Alignment, Ties and Benchmarks:

These sheets will include complete alignment of Evergreen Street, Pine Avenue, and Park Street with stationing, curve data, ties with northing and eastings, benchmarks, and control points for the alignment determined in Phase I. The control points will be set in secured locations where they can



be recovered and utilized during construction. It is not anticipated an alignment ties and benchmarks will be required for the sidewalk as it is generally a constant distance associated with the roadway. Where the distance varies station / offset will be provided within the plans for construction layout of the sidewalk.

Removal Plan:

The removal plan will be prepared for the roadway geometry for the length of the project to consider the existing features (existing roadway pavement, existing curb and gutter, driveways, storm sewer, trees, sidewalk, etc.) which will be removed as a result of the improvements. The removal plans will have two panel views per sheet. The removal sheets will be prepared for Evergreen Street as well as Pine Avenue and Park Street. These sheets will be prepared at 1" = 20' scale and include a legend to distinguish the different removal items.

Plan and Profile:

The plans will be prepared utilizing the BDE manual chapters 63-66. All the plans will be prepared at a 1"=20' scale. The roadway plans with existing roadway topography and proposed improvements will be shown in plan view and dimensioned accordingly. Existing and proposed roadway stations and elevations will be shown in the profile view. The plan and profile sheets will be created for Evergreen Street, Pine Avenue, and Park Street. The sheets will consist of the plan view in the top panel and the profile in the bottom panel.

Suggested Stages of Construction /Maintenance of Traffic (MOT):

A concept Maintenance of Traffic (MOT) plan will be prepared for approval by the Village. The concept submittal will consist of a brief narrative, concept typical MOT sections, and geometric layout of the staging. After the concept submittal is approved, BLA will develop complete MOT plans for the project. The plans will include MOT general notes, sequence of operations, typical sections, signage legend, and MOT plans per stage.

The Traffic Management Plan (TMP) (D1 OP0042) and required supporting documents that was prepared in Phase I is required to be updated and submitted to IDOT in Phase II. The TMP will be reviewed and updated. The supporting documents include Executive Summary Narrative, Project Maps, MOT Typical Sections and Plans. The form will be submitted to the Village and IDOT to gain IDOT approval.

It is anticipated that the improvement will be constructed in two (2) stages. Each stage will include work on one-half of the roadway for each roadway within the project. Due to the limited space throughout the project limits and the need to maintain access to the adjacent businesses a one-way detour route is proposed. Plan sheets will be developed for the one-way detour and included in the plan set. The detour is anticipated to be from south to north.

Auto-Turn movements will be performed per each stage of construction focusing on movements throughout the project limits to the connecting termini. In addition, Auto-turn movements will be developed for the adjacent businesses where a concern from the property owner arises or BLA has identified as a critical location. This is to ensure the construction zone can adequately accommodate vehicle movements, in particular truck and emergency vehicles.



The MOT plans will have two panel views per sheet at 20 scale.

Soil Erosion Control and Sediment Control Plans:

BLA will prepare permanent and temporary erosion control plans *per stage of Maintenance of Traffic* (two stages) and will prepare any temporary drainage plans as a result of the staging. BLA will prepare the detail sheets as required for obtaining all permits as well as preparing the documentation needed for the NPDES-SWPPP permit. Two panel views per sheet at 20 scale covering the length of the improvement will be prepared for this project.

Drainage Plan:

The drainage and utility plans will be similar to the roadway plan and profile layout. They include all existing and proposed drainage system improvements along with all existing utilities. Sanitary sewer(s) present within the project limits will be checked for cover compliance; it is not anticipated that sanitary sewer relocations are necessary however spot repairs may be necessary after review of the Village's sewer televising. BLA has included in this task hours to review the sewer televising tapes and suggested repair methods. Temporary drainage, if any, will be included on the staging plans. These sheets will be prepared at 1" = 20' scale and include a plan view over the profile view.

Drainage Tables:

These sheets will include all drainage structure and pipe details in a table format. The information provided will include structure type, size, rims, inverts, and station / offset. The pipe information will include size, materials, connections, slopes, and trench backfill.

Watermain Plan:

BLA will prepare the proposed watermain plans. It is anticipated that this task shall consist of water main design, layout, and plan preparation throughout the project limits. Water main shall be designed on a concept routing basis and presented to the Village for approval. This concept shall consist of a proposed alignment which identifies water main routing, cross connections, cuts/plugs/stubs, bends, tees, hydrant placement, and all other criteria germane to the design of the water main. Following approval of this concept, the water main shall be detailed within the engineering plans and contract documents. As part of this task, the IEPA Watermain Permit will be complied and submitted for permit approval. *The manhours for the permit is included under the Permits Task.*

The proposed watermain is anticipated to be 12 inch diameter and to eliminate dual mains where possible. The proposed services will be replaced in kind and will extend to the property line. However, some services may require 6 inch tees, depending on the business needs. The existing service size will be provided by the Village. The existing watermain installed on Pine Avenue in the "Horseshoe" from 1990, shall remain and the services transferred.

Plat of Highways:

This task includes the preparation of the Plat of Highways and Legal Descriptions for the temporary easements necessary to complete the project. It is anticipated that 30 temporary easements are required. No permanent easements or permanent right of way is anticipated. This task shall consist of following all State requirements for land acquisition, title research, and obtaining the title commitments.



The Plat of Highways will be prepared by BLA's sub-consultant and included into the plan set. Refer to the attached scope of work from BLA's subconsultant.

Pavement Markings & Signing Plan:

The plan will illustrate the striping and signing for Evergreen Street, Pine Avenue and Park Street. Sign schedules and pavement marking schedules will be prepared. The pavement marking and signing plans will have two panel views per sheet. These sheets will be prepared at 1" = 20' scale.

Landscaping / Restoration Plan:

BLA will prepare restoration plans which depict areas of proposed seeding / sodding as part of the impacts resulting from the improvement. These shall be prepared at 1" = 20' scale. Landscaping above and beyond standard restoration design is not included. Tree replacement types, size, location will be in the landscape plans for each tree removed. BLA will coordinated with the Village on preferred specie type.

Lighting Plan / Design

The existing lighting is to be replaced in kind. The scope of work includes photometric calculations, preparation of temporary and proposed lighting plans, estimates, specifications, and quantities for the lighting elements.

Refer to the scope of work and fee proposal from Ames Engineering for this task, attached.

ADA Plans:

BLA will prepare ADA plan sheets for all pedestrian roadway crossings within the project limits. The plan sheets will incorporate grades, slopes, stationing offset, northing and easting, all detectable warning panels specified. Detectable warning panel installation will be clearly labeled to enable field layout including panel sizes, radii (if applicable) and dimensions as appropriate. It is anticipated that the locations for ADA improvements include;

- Evergreen Street at Jefferson Street (2 corners)
- Evergreen Street at Evergreen Avenue (2 corners)
- Evergreen Street at Green Street (2 corners)
- Evergreen Street at Pine Avenue(2 corners)
- Pine Avenue at Park Street (2 corners)
- Pine Avenue at Pine Avenue Street (2 corners)
- Park Street at Green Street (2 corners)

Village Details / IDOT Details / Project Specific Details:

Village and IDOT District One standard details will be utilized as necessary and included in the plan set. Where standard details are not available, BLA will develop project specific details. These details include but not limited to construction entrances, approaches, special drainage connections, sidewalk connections, sign details, etc. as well as incorporation and any special modifications to Village standard details.

Cross Sections:

The cross-section sheets will have a full cross section every 50 feet and as well as at all sideroads,



driveways, and other major features to enhance the design. They will show the existing and proposed roadway, existing and proposed utilities, cut and fill, unsuitable material per construction stage, etc. at 10-scale horizontal and 5-scale vertical. The cross section will also show the centerline, PGL and edge of pavement call outs with elevations as well as any land acquisition required for the project. Cross sections will be developed for Evergreen Street, Park Street, and Pine Avenue.

Estimates

BLA will prepare the following estimates for the project:

- Estimates of Cost with and without Prices (BLR 11510) as required by IDOT.
 - Detailed estimates of cost will be prepared and provided at the preliminary, prefinal, and final submittals. The forms will be prepared and updated per each submittal and utilize recent unit price results.
- Cost Breakdowns for Lump Sum Items
- Estimates of Time Required (BDE 220A)

Specifications & Special Provisions

BLA will prepare the required technical special provisions as required by the specific elements of the project, which augment the IDOT Standard Specifications for Road and Bridge Construction, including associated check sheets for Bureau of Local Roads Special Provisions, Recurring Special Provisions, Bureau of Design and Environment (BDE), and BLRS District 1. The special provisions will include all necessary permits, SWPPP, NOI, and LPC 663 / CCDD,

Task 2 - Utility Coordination

BLA will update the JULIE One-Call Design Ticket performed in the Phase I to obtain current atlases of utility facilities within and adjacent to the project. These atlases will be reviewed and cross checked against the topographic survey and a site visit will be performed to confirm the accuracy of the existing facilities. All utilities will be analyzed for conflicts with the proposed improvements, which consists of the final condition as well as temporary conditions throughout construction. A conflict list and exhibits will be prepared for each utility company identifying locations of direct conflicts and “watch & protect” locations. These documents will be submitted to the utility companies at various stages throughout the Phase II design to initiate communication and coordinate potential relocations. It is anticipated that the submittals will occur at the preliminary, prefinal, and final stages of the design. BLA will review utility relocation design drawings provided by each utility company as part of this task’s scope of work. A detailed utility coordination record log will be developed and maintained throughout the Phase II process.

In addition, it is anticipated that scheduled utility coordination meetings will benefit the project to discuss potential utility conflicts. The hours for the scheduled utility meetings are included within the scope *Agency Coordination & Meetings* below.

Task 3 - Agency Coordination & Meetings

BLA will facilitate coordination meetings with the Village of Bensenville and IDOT including associated correspondence via conference call, e-mail or in person, as required. A Village Phase II Kickoff Meeting and IDOT BLRS D1 Phase II Kickoff Meeting are assumed to be attended by the BLA project manager and other BLA staff. Additional coordination meetings are anticipated with other agencies including DuPage County, permitting, local businesses, and Private Utility Companies

- Consultant & Village



- Kickoff Meeting (1)
- Coordination Meetings (4)
- IDOT BLRS Phase II Kickoff Meeting (1) and other IDOT Meetings (2)
- DuPage County - DOT (1)
- Village of Bensenville - Stormwater (2)
- Local Businesses (5)
- Private Utility Company Meetings (3)

In addition, included in this task are three (3) field site visits for topography survey accuracy, plan comparison, and field checks. Upon project letting BLA anticipates attending the pre-construction meeting.

- Plan in Hand Review / Field Check meetings (3)
- Pre-construction Meeting (1)

BLA will prepare appropriate exhibits, agendas, and meeting summaries for all meetings attended.

Task 4 – Public Involvement

BLA anticipates one (1) Open House style public meetings for the proposed project to be held during the design phase at the time determined by the Village but is anticipated to be held near the end of the design stage / prior to construction. Work shall include:

- Coordination of meeting location;
- Preparation of notification letters and/or newspaper advertisements;
- Preparation of meeting brochure and handouts;
- Preparation of meeting exhibits;
- Attendance at the meeting;

Meeting minutes summary as well as responding to comments received

Task 5 - ESR Clearance Update

The environmental clearances will be evaluated for expiration and updated prior to the expiration date to be cleared for letting. The appropriate documents, IDOT online forms, exhibits, and coordination with IDOT will be assembled and submitted for renewal. The Natural Resources Review was received in October 21, 2024 and is set to expire in October 21, 2026.

Task 6 - Permits

- **IEPA - Stormwater Pollution Prevention Plan (SWPPP):** BLA will prepare the SWPPP form BDE 2342 and erosion control and sediment control plan measures for the proposed phase II improvements as it has been required to be prepared to comply with the provisions of the NPDES Permit Number ILR10, by IEPA for the storm water discharges from construction activities in a project with greater than 1 acre disturbances. Exhibits will be developed for inclusion into the SWPPP which will include site map indicating drainage patterns and approximate slopes before and after construction activities.
- **IEPA – Watermain Permit:** BLA will prepare the IEPA watermain permit for submittal and approval.
- **Stormwater Permit / Review:** The Village of Bensenville is a partial waiver community and it is anticipated that the Village will review the stormwater requirements rather than DuPage County. BLA will prepare the stormwater permit package which will include narrative, stormwater / storm sewer calculations, exhibits, and supporting documentation.



Task 7 – LPC 663 / CCDD

During Phase I a Preliminary Environmental Site Assessment was performed. The results of the assessment identified 24 areas within the project limit that have recognized environmental conditions. These locations were evaluated during the soil sampling for the LPC-663 which was completed. This task includes review and inclusion of the LPC 663 into the contract plans and documents.

Task 8 – Land Acquisition

There are 30 parcels that require temporary easements. BLA's sub-consultant will perform the necessary land acquisition services which include appraisals, negotiations, and acquisition. The process will follow the IDOT Land Acquisition Negotiation guidelines. The expectation of the negotiator shall continue until a settlement is reached which may include phone calls, in person meetings, emails, etc. Weekly summaries shall be emailed to the Village of Bensenville. Also included is the completion of the closing documents for attorney approval after a settlement has been reached. BLA shall coordinate efforts with Village and the sub-consultant and provide additional information if necessary such as clarifications, back up documentation and exhibits.

Refer to the scope of work and fee proposal from HLR for this task, attached.

Task 9 - Administration & Management

This item includes general internal project management, project start up, staffing, scheduling, invoicing, budget control, contract administration, documentation, and in-house project coordination. In addition, this task consists of STP Quarterly Report updates and sub-consultant management.

Task 10 - QC/QA:

BLA will perform the QC/QA throughout the project; the detailed QC/QA will be emphasized at the time of the three-milestone submittals and the QC/QA statement will be submitted with each submittal. This effort includes QC/QA oversight for sub-consultants' tasks.

Task 11 - Post-Design Services (Phase III Assistance)

BLA will respond to requests for information (RFI) during construction. It is anticipated that due to the scale and complexity of the project, the Contractor may submit RFIs requesting alternative construction methods, procedures, or sequences that may require approval by the Designer.

BLA will review all shop drawings and related construction submittals for designer review for this project. Construction submittals are anticipated to be associated with watermain and storm sewer, related items, as needed.



NOT INCLUDED SCOPE OF WORK ITEMS

The following items are not included in the Phase II project scope of work but can be added at the Village's request throughout the design process.

- *Structural Design – (Retaining Walls, Box Culverts, etc)*
- *Preliminary Site Investigation (PSI)*
- *Wetland Delineation*
- *Army Corps Permit*
- *Kane DuPage Soil and Water Conservation District Permit*
- *Tree Health, Species, and Condition Survey*
- *Storm Sewer / Sanitary Sewer Televising*
- *IDOT Permitting*
- *US Fish and Wildlife Bat Assessment*
- *Phase III Construction Engineering*



EXHIBIT D
 COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET
 ANNIVERSARY RAISE

Local Public Agency Village of Bensenville	County DuPage	Section Number 24-00105-00-PV
Prime Consultant (Firm) Name BLA, Inc	Prepared By Matthew Cesario	Date 5/5/2025
Consultant / Subconsultant Name 	Job Number 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS			OVERHEAD RATE	126.27%
START DATE	6/1/2025				COMPLEXITY FACTOR	0
RAISE DATE	ANNIVERSARY				% OF RAISE	3.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

9

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

2.25%

The total escalation for this project would be: 2.25%

Local Public Agency

County

Section Number

Village of Bensenville

DuPage

24-00105-00-PV

Consultant / Subconsultant Name

Job Number

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	2.25%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Principal	\$90.00	\$90.00
Director of Structural Engineering	\$90.00	\$90.00
Director of Environmental Services	\$60.06	\$61.41
Director of Municipal Services	\$68.25	\$69.79
Director of Preliminary Design Services	\$90.00	\$90.00
Director of Design	\$75.00	\$76.69
Senior Project Manager	\$90.00	\$90.00
Senior Transportation Engineer	\$75.34	\$77.04
Senior Structural Engineer	\$82.94	\$84.81
Senior Drainage Manager	\$64.00	\$65.44
Project Manager	\$55.44	\$56.69
Office Engineer	\$53.50	\$54.70
Project Engineer	\$42.00	\$42.95
Design Engineer	\$36.86	\$37.69
Senior Resident Engineer	\$72.50	\$74.13
Resident Engineer II	\$54.32	\$55.54
Resident Engineer I	\$53.44	\$54.64
Construction Engineer II	\$42.33	\$43.28
Construction Engineer I	\$32.63	\$33.36
Structural Engineer II	\$45.25	\$46.27
Structural Engineer I	\$39.38	\$40.27
Sr. Marketing Coordinator / Public Outreach	\$40.68	\$41.60
Engineering Intern	\$20.00	\$20.45

Local Public Agency

Village of Bensenville

County

DuPage

Section Number

24-00105-00-PV

Consultant / Subconsultant Name

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	24	\$65.00	\$1,560.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)	3656	\$0.19	\$694.64
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$2,254.64

Local Public Agency

Village of Bensenville

County

DuPage

Section Number

24-00105-00-PV

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET ANNIVERSARY RAISE
SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Task 1: Engineering Plans Set			Task 2: Utility Coordination			Task 3: Agency Coord. & Meeting			Task 4: Public Involvement			Task 5: ESR Clearance Update		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00	0.0																	
Director of Structural Engineering	90.00	0.0																	
Director of Environmental Services	61.41	14.0	0.62%	0.38															
Director of Municipal Services	69.79	120.0	5.30%	3.70	120	6.89%	4.81												
Director of Preliminary Design Services	90.00	0.0																	
Director of Design	76.69	520.0	22.97%	17.61	260	14.93%	11.45	20	25.00%	19.17	34	29.82%	22.87	6	50.00%	38.34	2	25.00%	19.17
Senior Project Manager	90.00	0.0																	
Senior Transportation Engineer	77.04	0.0																	
Senior Structural Engineer	84.81	0.0																	
Senior Drainage Manager	65.44	0.0																	
Project Manager	56.69	0.0																	
Office Engineer	54.70	0.0																	
Project Engineer	42.95	799.0	35.29%	15.16	662	38.00%	16.32	30	37.50%	16.10	40	35.09%	15.07	6	50.00%	21.47	3	37.50%	16.10
Design Engineer	37.69	811.0	35.82%	13.50	700	40.18%	15.14	30	37.50%	14.13	40	35.09%	13.22				3	37.50%	14.13
Senior Resident Engineer	74.13	0.0																	
Resident Engineer II	55.54	0.0																	
Resident Engineer I	54.64	0.0																	
Construction Engineer II	43.28	0.0																	
Construction Engineer I	33.36	0.0																	
Structural Engineer II	46.27	0.0																	
Structural Engineer I	40.27	0.0																	
Sr. Marketing Coordinator / Public Outreach	41.60	0.0																	
Engineering Intern	20.45	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		2264.0	100%	\$50.35	1742.0	100.00%	\$47.72	80.0	100%	\$49.41	114.0	100%	\$51.16	12.0	100%	\$59.82	8.0	100%	\$49.41

Evergreen Street (FAU 2589)

Roadway Reconstruction

Village of Bensenville

Section: 24-00105-00-PV

Phase II Engineering Services

<u>Task and Description</u>	<u>Number of Sheets</u>	<u>Hours per Sheets</u>	<u>Total Manhours</u>
Task 1 - Engineering Plan Set and Contract Documents			
Cover / Title Sheet	1	4	4
Index of Sheets, Highway Standards, General Notes, Commitments	1	4	4
Summary of Quantities	5	16	80
Existing & Proposed Typical Sections	3	8	24
Schedule of Quantities	4	16	64
Alignment, Ties, and Benchmarks	2	8	16
Removal Plan (20 scale: 3,800 feet at 600 feet per sht=6 shts / 2 views = 3 sheets)	3	16	48
Plan and Profile (20 scale: 3,800 feet at 600 feet per sht=6 shts / 1 view = 6 sheets)	6	30	180
Sug. Stages of Construction / MOT - Concept MOT & Traffic Management Plan			80
Sug. Stages of Construction / MOT - Plans (20 scale: 3,800 feet at 600 feet per sht=6 shts / 2 views + 2 advance sheets / stage + 2 General Notes / Seq / S	12	12	144
Sug. Stages of Construction / MOT - Detour Plan	1	8	8
Soil Erosion Control and Sediment Control Plans (20 scale: 3,800 feet at 600 feet per sht=6 shts / 2 views + 1 General Notes / Seq + 3 Detail Sheets)	10	8	80
Drainage Plan (20 scale: 3,800 feet at 600 feet per sht=6 shts / 1 view = 6 sheets)	6	32	192
Drainage Tables	4	20	80
Watermain Plan (20 scale: 3,800 feet at 600 feet per sht=6 shts / 1 view = 6 sheets)	6	26	156
Plat of Highways (Refer to Subconsultant scope. Hours included here are for BLA inclusion into overall planset)			4
Pavement Marking & Signing Plan (20 scale: 3,800 feet at 600 feet per sht=6 shts / 2 views = 3 sheets)	3	10	30
Landscaping / Restoration Plan (20 scale: 3,800 feet at 600 feet per sht=6 shts / 2 views = 3 sheets)	3	10	30
Lighting Plan / Design (Refer to Subconsultant scope. Hours included here are for BLA inclusion into overall planset)			12
ADA Plan (14 Corners (+/-) @ 3 hours per detail = 42			42
Village Details / IDOT Details / Project Specific Details	2	2	4
Cross Sections (3,800 / 50 foot Sections = 76 + 60 Driveways & Sideroads = 136 Sections @ 2.0 hours)			340
Estimates (Cost, Lump Sum, Time)			60
Specifications & Special Provisions			60
Subtotal:			1742
Task 2 - Utility Coordination			
Utility Conflict Analysis, Utility Letters, Permit Plan Review, Tracking, Milestone Submittals			80
Subtotal:			80
Task 3 - Agency Coordination & Meetings			
Consultant & Village - Kickoff Meeting (1 meeting x 2 attendees x 2 hours)			4
Consultant & Village -Coordination Meeting (4 meeting x 2 attendees x 2 hours)			16
IDOT BLRS Phase II - Kickoff Meeting / Coordination (2 meeting x 2 attendees x 2 hours)			8
DuPage County DOT (1 meeting x 2 attendees x 3 hours)			6
Village of Bensenville Stormwater (2 meeting x 2 attendees x 2 hours)			8
Local Business (5 meeting x 2 attendees x 3 hours)			30
Private Utility Company (3 meeting x 2 attendees x 2 hours)			12
Plan in Hand Review / Field Check (3 meeting x 2 attendees x 4 hours)			24
Preconstruction (1 meeting x 2 attendees x 3 hours)			6
Subtotal:			114
Task 4 - Public Involvement			
Open House Attendance, Preparation, and Response			12
Subtotal:			12
Task 5 - ESR Clearance Update			
Exhibit and Form Preparation, Document Submittal and Response Review			8
Subtotal:			8
Task 6 - Permits			
IEPA SWPPP: Form and Exhibit Preparation, Document Submittal and Response Review			16
IEPA Watermain: Form and Exhibit Preparation, Document Submittal and Response Review			8
Stormwater Permit: Form and Exhibit Preparation, Document Submittal and Response Review			40
Subtotal:			64
Task 7 - LPC 663 / CCDD			
			4
Subtotal:			4
Task 8 - Land Acquisition			
Refer to Subconsultant scope. Hours included here are for BLA coordination			40
Subtotal:			40
Task 9 - Administration & Management			
Scheduling, budget control, quarterly reports, contract admin (4 %)			84
Subtotal:			84
Task 10 - QC/QA			
Internal QC/QA, Subconsultant QC/QA (4 %)			84
Subtotal:			84
Task 11 - Post-Design Services (Phase III Assistance)			
Shop drawing review, RFI response, Award Letter			32
Subtotal:			32
Total			2264

Evergreen Street (FAU 2589)
Roadway Reconstruction
Village of Bensenville
Section: 24-00105-00-PV
Phase II Engineering Services

<u>Task and Description</u>	<u>Sheets</u>	<u>Sets</u>	<u>Rate</u>	<u>Extended Cost</u>
Task 1 - Engineering Planset and Contract Documents				
<i>Preliminary Plans (11x17 Black and White)</i>	100	2	\$0.19	\$38.00
<i>Preliminary Specifications (8.5x11 Black and White)</i>	150	2	\$0.19	\$57.00
<i>PreFinal Plans (11x17 Black and White)</i>	100	2	\$0.19	\$38.00
<i>PreFinal Specifications (8.5x11 Black and White)</i>	150	2	\$0.19	\$57.00
<i>Final Plans (11x17 Black and White)</i>	100	2	\$0.19	\$38.00
<i>Final Specifications (8.5x11 Black and White)</i>	150	2	\$0.19	\$57.00
<i>QA/QC Review Set (11x17 Black and White)</i>	100	8	\$0.19	\$152.00
<i>QA/QC Review Set (8.5x11 Black and White)</i>	150	8	\$0.19	\$228.00
			Subtotal:	\$665.00
Task 2 - Utility Coordination				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 3 - Agency Coordination & Meeting				
<i>Vehicle Days</i>		22	\$65.00	\$1,430.00
<i>Agenda, Handouts (8.5x11 Color)</i>	2	4	\$0.19	\$1.52
<i>Exhibits (11x17 Color)</i>	2	4	\$0.19	\$1.52
			Subtotal:	\$1,433.04
Task 4 - Public Involvement				
<i>Vehicle Days</i>		1	\$65.00	\$65.00
<i>Agenda, Handouts (8.5x11 Color)</i>	2	50	\$0.19	\$19.00
<i>Exhibits (11x17 Color)</i>	10	4	\$0.19	\$7.60
			Subtotal:	\$91.60
Task 5 - ESR Clearance Update				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 6 - Permits				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 7 - LPC 663 / CCDD				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 8 - Land Acquisition				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 9 - Administration & Management				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 10 - QC/QA				
<i>No Direct Cost</i>				---
			Subtotal:	---
Task 11 - Post Design Services (Phase III Assistance)				
<i>Vehicle Day</i>		1	\$65.00	\$65.00
			Subtotal:	\$65.00
Total				\$2,254.64



Project: Evergreen Street – Lighting
24-00105-00-PV
Village of Bensenville
AEI Ref. # 2025-06

April 7, 2025

Ames Engineering, Inc. (AEI) will be the sub-consultant to BLA to provide lighting PS&E and to provide CADD services for the above project.

Scope of Work – Lighting

Ames Engineering, Inc. (AEI) scope of services consists of providing lighting plans for the removal and replacement of the existing lighting with new roadway lighting. The work will consist of the following items:

1. General Notes, Legend and Schedule of Quantities
2. Removal Lighting Plans
3. Proposed Lighting Plans
4. Wiring Diagram/Load table
5. Electrical Detail sheets
6. Photometric Calculations
7. Special Provisions
8. Voltage Drop Calculations
9. Field visit
10. Engineers Cost Estimate
11. QA/QC
12. Project management and administration

Items not included in scope:

1. Any items outside the scope of work and project limits as shown above.
2. Additional hours will be required if changes to geometry are made after the final plan submittal.

Items to be furnished to AEI:

1. Base sheets in dgn format.
2. All underground utilities (dgn format).
3. Electronic files (dgn format) of proposed roadway geometry, alignment shall be provided by the Prime.
4. Existing lighting plans with current wiring, pole and luminaire information.



Project: Evergreen Street – Lighting
24-00105-00-PV
Village of Bensenville
AEI Ref. # 2025-06

April 7, 2025

Manhour Estimate - Lighting

Item	Task	Hours
1.	General Notes, Legend and Schedule of Quantities (1sheet)	8
2.	Removal Lighting Plans (4 sheets @ 16 hrs/sheet) = 64 hrs (20 scale sheets, dual pane as applicable)	64
3.	Proposed Lighting Plans (4 sheets @ 24 hrs/sheet) = 96 hrs (20 scale sheets, dual pane as applicable)	96
4.	Wiring Diagram/Load Table (1 sheet @ 8 hrs/sheet) = 8 hrs	8
5.	Electrical Detail sheets (5 sheets @ 1hr /sheet)	5
6.	Photometric Calculations (mainline)	4
7.	Special Provisions	4
8.	Voltage Drop Calculations	4
9.	Field Visit (1 field trip 2 persons @ 4 hrs/trip)	8
10.	Engineer's Cost Estimate	8
11.	QA/QC	8
12.	Project management and administration	8
Total		225

Direct Cost Estimate – Lighting

Travel/Vehicle:
Field Trip: 1 trip @ \$65/day=\$65 \$ 65.00

TOTAL \$ 65.00

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME
PRIME/SUPPLEMENT
Prepared By
Work Order #(if applicable)

AMES Engineering Inc.
Sara Guzman

DATE 04/08/25
PTB-ITEM# 000-000

CONTRACT TERM 18 MONTHS
START DATE 6/1/2025
RAISE DATE 1/1/2026
END DATE 12/1/2026

OVERHEAD RATE 101.47%
COMPLEXITY FACTOR 0
% OF RAISE 3%
CURRENT SALARY CAP \$90.00

ESCALATION PER YEAR

<u>year</u>	<u>First date</u>	<u>Last date</u>	<u>Months</u>	<u>% of Contract</u>
0	6/1/2025	1/1/2026	7	38.89%
1	1/2/2026	12/1/2026	11	62.94%

The total escalation = **1.83%**

PAYROLL RATES

FIRM NAME AMES Engineering Inc.
 PRIME/SUPPLEMENT 0
 PTB-ITEM # 000-000
 Work Order # 0

DATE 04/08/25

ESCALATION FACTOR 1.83%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$90.00 CAP)
Project Manager	\$72.50	\$73.83
Project Engineer	\$65.77	\$66.98
CADD Technician	\$44.96	\$45.78

SUB-CONSULTANTS

FIRM NAME AMES Engineering Inc. DATE 04/08/25
PRIME/SUPPLEMENT 0
PTB-ITEM # 000-000
Work Order # 0

SUB-CONSULTANT NAME	Direct Labor Total (Payroll Only)	Contribution to the Prime (Sub-Consultant DL)
------------------------	--------------------------------------	--



Total 0.00 0.00



April 21, 2025

Via e-mail: mcesario@bla-inc.com

Mr. Matthew Cesario
BLA, Inc.
333 Pierce Road, Suite 200
Itasca, IL 60143

RE: Proposal for Professional Land Surveying Services
Evergreen Street – Bensenville, Illinois (31 Parcels)
Compass Proposal Number: 25-205 (Revised from April 17, 2025)

Dear Matt:

Thank you for the opportunity to provide this proposal for Professional Land Surveying Services. Compass Surveying Ltd. will prepare a Plat of Highways and a legal description for each of the 31 temporary easement parcels comprising this project.

1. Prepare a Plat of Highways which will include 31 temporary easement parcels
 - Research
 - Field work to locate existing improvements
 - Preparation of the Plat of Highways
 - Preparation of Easement Legal Descriptions
 - Up to one revision based on client/municipal review

Budget: \$86,800.00 (\$2,800.00 per parcel)

2. Compass Surveying Ltd will contract with a title insurance company to obtain a base Title Commitment for research purposes. Time frame is 45-60 days to complete title work.

Fee: \$27,900.00 (\$900.00 per Title Commitment)

3. Additional work if needed:
 - a. Up to 30 Hours 2-Person Survey Crew (field data collection)
 - b. Up to 30 Hours Senior CAD Technician (process field data)
 - c. Up to 5 hours Senior Project Manager

Budget: \$11,550.00

4. Record Plat of Highways

**Budget: \$5,000.00
(Deeds to be recorded by others)**

Proven Performance Since 1983

At this time, we can complete this project in approximately 2-3 weeks after receipt of the title commitments. Please note that all copies, all delivery charges, and research documents are reimbursable to the project. Also, additional work generated from client or governmental comments will be charged at regular hourly rates. Survey fees are payable within 30 days, subject to a service charge of 1-1/2% per month on unpaid balances. This proposal is valid for 45 days.

To indicate your authorization of this proposal, please sign the acceptance block below and return via e-mail to admin@clsurveying.com or via fax to 630-820-7030. This proposal is valid for 45 days.

Sincerely,



David P. Filipski, PLS
Vice President

DPF/mdr
Attachment(s)

Accepted By: _____ (Signature and Date)
Print Name: _____
Invoice To: _____



2025
BILLING RATES FOR PROFESSIONAL SERVICES

<u>Description</u>	<u>Hourly Rate</u>
Principal (Deposition / Expert Testimony)	\$350.00
Principal (Research / Consultation / Preparation)	\$150.00
Professional Land Surveyor	\$150.00
Senior Project Manager	\$150.00
Survey Project Manager	\$130.00
1 Person Survey Crew* (Includes Robotic Total Station or GPS receivers)	\$165.00
2 Person Survey Crew* (Includes Robotic Total Station or GPS receivers)	\$230.00
Senior CAD Technician	\$130.00
Project Assistant	\$105.00
Clerical	\$ 75.00

**Survey crew rates include vehicle, insurance, equipment and materials and are charged Portal – To – Portal*

Reimbursable Expenses:

Title Commitment Procurement	Cost + 15%
Outside Services	Cost + 15%
Overnight Delivery / FedEx	Varies by location
Black/White (Bond) copies 11"x17"	\$3.50/sheet
Black/White copies (Bond) 24"x36"	\$4.00/sheet

FEES ARE SUBJECT TO CHANGE WITHOUT NOTICE

Proven Performance Since 1983

COMPASS SURVEYING LTD
GENERAL CONDITIONS (Rev. 09/25/07)

Item 1. Client Responsibilities. Client shall, so as not to delay the services of Compass Surveying Ltd. (CS) (1) designate in writing a person to act as Client's representative who shall have complete authority to transmit instructions and receive information with respect to CS's services; (2) provide all criteria and full information as to Client's requirements for the project; (3) place at CS's disposal all available information pertinent to the project including title and/or background information, CS will not be required to perform an independent search for easements, encumbrances, title evidence and/or ownership data, as CS will rely upon the materials and representations that Client supplies to CS; and (4) give prompt written notice to CS whenever Client observes or otherwise becomes aware of any development that affects the scope of timing of or affects CS's services, or any defect or nonconformance in the work of any contractor. CS shall be entitled to rely upon the information and instructions provided by Client and Client's representative. Unless specifically provided otherwise in the scope of services, Client shall give CS authorization to proceed for each phase of services and for each Additional Service prior to CS commencing work. Authorization shall be provided in writing.

The Client will provide access to the work site. In the event the work site is not owned by the Client, Client represents to CS that all necessary permissions for CS to enter the site and conduct the work have been obtained. While CS shall exercise reasonable care to minimize damage to the property, the Client understands that some damage may occur during the normal course of the work, that CS has not included in its fee the cost of restoration of damage, and that the Client will pay for such restoration costs.

Item 2. Scope of Work. CS shall perform services in accordance with an "Agreement" made with the "Client". The Agreement consists of CS's proposal, Standard Fee Schedule, and these General Conditions. The "Client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, Client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the Client. The acceptance of CS's proposal signifies the acceptance of the terms of this Agreement. The fees for services rendered will be billed in accordance with the accompanying Standard Fee Schedule. Unit rates for services not covered in the fee schedule or elsewhere in the Agreement can be provided. The standard prices proposed for the work are predicated upon the Client's acceptance of the conditions and allocations of risks and obligations described in the Agreement. The Client shall impart the terms of this Agreement to any third party to whom the Client releases any part of CS's work. CS shall have no obligations to any party other than those expressed in this Agreement.

Item 3. Modifications. This Agreement and all its attachments represent the entire understanding between the parties, and neither the Client nor CS may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or Agreements, and any provisions expressed or implied in requests for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral. If specific periods of time for rendering services set forth in the scope of services are exceeded through no fault of CS, or if Client has requested significant modifications, altered project scheduling or creates changes in the general scope, extent or character of the project, or is not able to provide all necessary title and related documents at commencement, all rates, measures and amounts of compensation, as well as the time of performance, shall be equitably adjusted. The scope of services may be revised or modified for any reason upon Agreement of Client and CS. In each case, the scope of services will be modified in a manner mutually acceptable to Client and CS, and the fee schedule will be equitably adjusted to accommodate the changes. Any change to the scope of services or the fee schedule will be documented in writing.

Item 4. Standard of Care. CS will perform the services under this Agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances in this locality. No other warranties implied or expressed, in fact or by law, are made or intended.

Item 5. Confidentiality. CS shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and identified in writing by the Client as "confidential". CS shall not disclose such "confidential" information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of CS against claims or liabilities arising from performance of its services.

Item 6. Termination of Contract. Client may terminate this Agreement with seven days' prior notice to Surveyor for convenience or cause. CS may terminate this Agreement for cause with seven days' prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until CS has been paid in full all amounts due for services, expenses and other related charges.

Item 7. Utilities. In the performance of its work, CS will take all reasonable precautions to avoid damage to underground structures or utilities, and will rely on utility locator services to correctly identify their buried service lines, and on plans, drawings or sketches made available and provided by the Client. The Client agrees to hold CS harmless and indemnify CS from any claims, expenses, or other liabilities, including reasonable attorney fees, incurred by CS for any damages to underground structures and utilities which were not correctly and clearly shown on the plans provided to CS or otherwise disclosed by the Client or utility locator service.

Item 8. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the Client, or other involved or contacted parties, to advise CS of any known or suspected undocumented fills hazardous materials, by-products, or constituents, and any known environmental, hydrologic, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by CS employees or subcontractors or which in any other way may be pertinent to CS's proposed services.

Item 9. Insurance and Indemnity. CS represents that it maintains general liability and property damage coverage considered adequate and comparable with coverage maintained by other similar firms, and that CS's employees are covered by Workman's Compensation Insurance. Certificates of Insurance can be provided to the Client upon request. CS shall not be responsible for any loss, damage, or liability beyond these insurance limits and conditions. CS agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by CS. The Client agrees to hold CS, its officers, directors, agents, and employees, harmless from any claims, suits, or liability including but not limited to attorney fees, costs of settlement, and other incidental costs, for personal injury, death, illness, property damage or any other loss, allegedly arising from or related to CS's work.

Item 10. Ownership and Copyright. All calculations, computations, work points, field control, files and notes are and shall remain the copyrighted property of CS. All documents prepared or furnished by CS pursuant to this Agreement are instruments of CS's professional service, and CS shall retain an ownership and property interest therein, including all copyrights. CS grants Client a license to use instruments of CS's professional service for the purpose of selling, purchasing or identifying property or constructing the project. Reuse or modification of any such documents by Client, without CS's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold CS harmless from all claims, damages and expenses, including attorney's fees, arising out of such reuse by Client or by others acting through Client.

Item 11. Use of Electronic Media. Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by CS. Files in electronic formats, or other types of information furnished by CS to Client such as text, data or graphics, are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic formats, CS makes no representations as to long-term compatibility, usability, or documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by CS at the beginning of this project.

Item 12. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month, payable within 30 days of invoice date. THE FEES QUOTED ARE BASED UPON AN EXPECTED TIMELY PAYMENT. Late payment charges of 1.5% per month will be added to delinquent charges. If Client objects to any invoice submitted by CS, Client shall notify CS in writing, within 15 business days of receipt of such invoice. If no such objection is made, the invoice will be considered acceptable to you. We reserve the right to stop work on the project if our invoices are overdue by more than thirty (30) days. We shall not be liable for damages arising out of any such stop of work, nor deemed to be in default of this Agreement as a result thereof. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection related costs that CS incurs, including attorney fees. Administration fees will be charged for modified invoicing formats or specific procedures required by Client in order to obtain payment. Client shall be further obligated to pay CS's cost of collection, including, but not limited to, court costs and attorney's fees, in the event of default in payment under this paragraph. This Agreement is entered into the Kane County, Illinois and the Laws of Illinois are to apply to the Agreement. If legal action is required by CS, to collect fees or expenses advanced or to resolve any dispute, then the parties agree that Kane County shall be the proper venue for that legal action. In the event of termination of services prior to completion, Client shall compensate CS for all services performed to and for such termination.

CS Initials: SCK

Date: _____

Client Initials: _____

Appraisal Scope

- Estimate the compensation to be paid by the Village of Bensenville to individual property owners for the rights to be acquired for the Evergreen Street project.
- The reports will be prepared in compliance with the Uniform Standards of Professional Appraisal Practice (USPAP). The reports will be presented in accordance with and are intended to comply with the reporting requirements as set forth in Standard 2-2. Supporting documentation will either be included in the report as addenda exhibits or held in our work files. The depth of discussion in the report will be specific to your needs.
- The definition of market value to be used in this report is the definition cited below.

The fair cash market value of a property in an eminent domain proceeding is that price which a willing buyer would pay in cash, and a willing seller would accept, when the buyer is not compelled to buy and the seller is not compelled to sell. In accordance with 49 CFR Part 24 and IDOT's Land Acquisition Policies and Procedures Manual, in opining on the value of the property before the taking, the appraiser shall disregard any decrease or increase in the fair market value of real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner. This situation is considered to be a hypothetical condition for the purposes of this appraisal. The use of this hypothetical condition may affect the assignment results.

Any decrease or increase in value caused by the actual acquisition of a part of the property must be considered in opining on the value of the remainder after taking. Such changes in value are parcel-specific.

- In the event of a partial acquisition where there is a remainder property, any appreciation or depreciation caused by the contemplated improvement shall be considered when determining the fair cash market value of the remainder. Any increase or decrease in value caused by the actual acquisition of a part of the property must be considered in estimating the value of the remainder after taking.
- Research will be completed to identify appropriate market data.
- Information will be obtained from public and private sources including our files and available public records (e.g. city, county and township records). When possible, information will be verified by someone directly involved in the sale. At a minimum, sales will be verified by a public record.
- If compliance with all USPAP requirements is not possible and a Jurisdictional Exception is used the exception must be explained by indicating what USPAP rule is being broken and the valid reason for the non-compliance.
- The appraisal reports and, if necessary, appraisal review reports will be completed by Illinois Certified General Appraisers who are on the approved IDOT Appraiser lists.

Appraisal Review Scope

- In accordance with 49 CFR 24.104 and USPAP Standards Rule 3, the review appraiser will prepare an appraisal review report to support the approved value selected for the use as the basis for acquisition purposes. This report shall contain the following information, either in a simple format or a more complex format as required for the review assignment:
 - scope of work being reviewed and the scope of work of the review assignment;
 - examination of the presentation and analysis of the appraisal report and the development of an opinion as to completeness, adequacy, appropriateness of appraisal methods and techniques used;
 - identification of client, intended use and intended user(s);
 - identification of any damages or benefits to any remaining property identified in the appraisal; and
 - a signed certification
- This appraisal assignment will comply with the following standards, laws regulations, and policies:
 - The Uniform Relocations Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Act) and its implementing regulation 49 CFR part 24.
 - The Uniform Standards of Professional Practice (USPAP), and
 - The Illinois Department of Transportation's Land Acquisition Policies and Procedures Manual.
- The report will be reviewed to determine if the appraiser has complied with the required IDOT standards in accordance with 49 CFR 24.104 and the requirements of the Uniform Standards of Professional Appraisal Practice (USPAP). My report is intended to comply with the requirements of Standard 3 and is prepared on this form as developed and required by IDOT.
- In the event that the reviewer completes their own independent research of the subject property and any additional information and data, or the reviewer has documented the attached appraisal, this will be so stated in the review appraisal report. Otherwise, the review will be based on only the data and information provided by the appraiser of record for the appraisal report.
- If the reviewer disagrees with any of the appraiser's conclusions, the basis for this opinion is explained and supported as part of the review report. The appraiser's report that is to be reviewed will be attached and considered part of the review report. Unless noted otherwise, the reviewer has accepted the factual data reported by the appraiser.
- The purpose of the appraisal review certification report is to evaluate the methods, techniques, and conclusions in the appraisal report and compliance with IDOT policies and procedures.
- The review report is intended to be used as the basis for an offer of compensation to the property owner for the property rights to be acquired. No other use is intended.

- The definition of market value used in this report is the definition required by IDOT as noted on page two of the review report.
- A field review of the subject property will be completed. The field review of the property will be limited to observation from public areas only; The property owner will not be contacted. A field review of the market data included in the report by the appraiser will be completed.
- Verification of Market Data: The facts on market data, reported by the appraiser, will be verified from an available public record or source.
- The intent of the review report is to judge the appraisal report's credibility with respect to the use of proper appraisal methods, reasonable analysis of data, and adequate support for conclusions. The review is not intended as a separate appraisal report of the property. Acceptance of the report indicates that the methods, analysis, and support for conclusions in the report are reasonable and adequately supported. Acceptance of the report does not imply agreement with the appraiser's conclusions.

Negotiation Scope

- The negotiator will personally contact the property owner(s) and offer to meet in-person to discuss the project and the acquisition process.
- The negotiator will personally present the approved fair market value of the property (offer to purchase) to the property owner(s).
- The negotiator will document all efforts in the Negotiator's Report which shall contain the names and addresses of all interested parties, and if necessary, a recommendation for further action. The negotiator shall maintain and submit this completed report to the Client upon request.
- The negotiator will review title exceptions and obtain "clear" title.
- The negotiator will obtain proper documentation to secure an adequate interest for the purpose for which it is being acquired.
- The negotiator will be available to meet with Client personnel regarding status.
- The negotiator's files will be available for review by the Client.
- Negotiations will be performed in compliance with IDOT Land Acquisition Policies and Procedures.

Activity	No. Parcels	Labor Fee per Parcel	Total Labor Fee	Direct Cost per Parcel
Appraisals	30 TE's	\$2,600	\$78,000	
Appraisal Reviews	30 TE's	\$1,300	\$39,000	
Negotiations	30 TE's	\$3,500	\$105,000	\$800
Total Land Acquisition			\$222,000	\$24,000

Fees do not include title commitments or later-dates. Recording fees, title insurance policy fees, lender's fees related to the processing of any partial releases, trustee processing fees associated with the acquisition of parcels, etc. will be billed as a direct cost. The estimated direct cost is \$800/parcel and the upper limit is \$24,000.

TYPE:

Resolution

SUBMITTED BY:

Brad Hargett

DEPARTMENT:

Public Works

DATE:

June 24, 2025

DESCRIPTION:

Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>	X	<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Sesame Street Reconstruction SSA Project was substantially completed prior to the November 29, 2024 deadline. Final inspection of restoration occurred in April 2025 and landscape corrections were completed prior to the May 30, 2025 final completion deadline. Pavement Marking inspections occurred in April 2025 with no further corrections.

The original contract with A Lamp was in the amount of \$2,434,983.25 was approved on June 18, 2024, with resolution R-101-2024. The scope of work included a new full depth concrete cross section will be constructed, matching the concrete pavement cross section that has been successful in other areas of the Business District. Other work includes curb & gutter removal and replacement, sidewalk removal and replacement, driveway apron construction, storm sewer construction, water main replacement, lining sanitary sewer mains, sanitary sewer repairs, street lighting replacement, and sod restoration.

KEY ISSUES:

The project is now complete, and the final contract value is \$2,282,825.27, which is a decrease of \$152,157.99 to the original approved contract value. The decrease in costs is attributed to field conditions resulting in less earth excavation, aggregate subgrade, concrete pavement, concrete driveway pavement, storm sewers, pipe underdrains, adjusting sanitary sewer, water main and line stops, and other various items.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of a Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27

BUDGET IMPACT:

This final balancing change order will return \$152,157.99 to the SSA Account 33080810-596000-23107 and CIP Account 310808810-56000-23107.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	6/13/2025	Resolution Letter
Change Order No. 1 (Final)	6/13/2025	Backup Material
Original Resolution	6/13/2025	Backup Material

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #1 (FINAL) WITH A-LAMP CONCRETE CONTRACTORS FOR THE SESAME STREET RECONSTRUCTION SSA PROJECT FOR A DECREASE OF \$152,157.99, FOR A REVISED FINAL CONTRACT AMOUNT OF \$2,282,825.27

WHEREAS, Chapter 720, Section 5/33-E-9 of the Illinois Compiled Statutes effective 2023 requires change orders on public contracts involving an increase or decrease by a total of Twenty-Five Thousand Dollars (\$25,000) or more in value or the time of completion by a total of one-hundred eighty (180) days in time to be made by written determination; and

WHEREAS, it has been determined that it would be beneficial to the Village to revise original contract quantities to match actual as-constructed amounts, to compensate the contractor for additional work performed as directed and approved by the project engineer and Village staff, and to receive credit for the items that weren't used on the project; and

WHEREAS, the original awarded contract amount of \$2,434,983.25 was approved by the Village Board on June 18, 2024 (R-101-2024); and

WHEREAS, the construction improvements have been completed on the Sesame Street Reconstruction SSA Project; and

WHEREAS, the final cost of improvements is \$2,282,825.27, which is a decrease of \$152,157.99 or 6.3% to the original awarded contract amount.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27. The nature of the change order included balancing of contract quantities reflecting field conditions. Primary decrease is attributed to field conditions resulting in less earth excavation, aggregate subgrade, concrete pavement, concrete driveway pavement, storm sewers, pipe underdrains, adjusting sanitary sewer, water main and line stops, and other various items.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

**REQUEST FOR AUTHORIZATION OF CHANGES
CHANGE ORDER NO. 1 - FINAL**



Project Name: Sesame Street Reconstruction Project (#23.1.07)

To: Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Contractor: Alamp Road Builders
1900 Wright Blvd
Schaumburg, IL 60193

Date: 5/27/2025

The following change from the Plans in the construction of the above designated project is recommended:

ITEM	DESCRIPTION	ADDITIONS	DEDUCTIONS
#1-77, #79-81, #83-107	Final Quantity Balancing		\$259,815.29
	AUTHORIZATION #1		
AUP #1	Temporary Pavement (Aggregate Material)	\$20,851.20	
#82	Temporary Pavement		\$17,512.00
	AUTHORIZATION #2		
AUP #2	Portland Cement Concrete Pavement 10" (High Early Strength)	\$75,085.50	
	AUTHORIZATION #3		
AUP #3	HMA Driveway Pavement 6"	\$43,830.00	
#78	HMA Driveway Pavement 10"		\$16,095.00
	AUTHORIZATION #4		
AUP #4	Seed and Blanket + Topsoil	\$1,497.60	
	TOTAL	\$141,264.30	\$293,422.29

Amount of this Order:	-\$152,157.99
Amount of Previous Orders:	\$0.00
Original Contract Amount:	\$2,434,983.25
Original Contract Amount and Orders:	\$2,282,825.27

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Requested by:	Michael Galasso, Civiltech Engineering, Inc.	<i>Michael Galasso</i>	5/27/25
Reviewed by:	Brad Hargett, Assistant Village Engineer	<i>Brad Hargett</i>	6/12/25
Recommended by:	Joe Caracci, Director of Public Works	<i>Joe Caracci</i>	6/12/25
Approved by:	Frank DeSimone, Village President		
Accepted by:	Anthony Iacullo, Alamp Road Builders	<i>Anthony Iacullo</i>	6.11.25

RESOLUTION NO. R-101-2024

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT FOR THE SESAME STREET RECONSTRUCTION SSA PROJECT TO A LAMP CONCRETE CONTRACTORS OF SCHAUMBURG, IL IN THE NOT-TO-EXCEED AMOUNT OF \$2,434,983.25

WHEREAS the Eastern Business District (EBD) is located in Cook County, bordered by Green Street/Franklin Avenue on the north, County Line Road on the west, and the Village of Franklin Park on the south and east; and

WHEREAS Sesame Street is an existing asphalt roadway in the EBD with a pavement in very poor condition (2023 PCI score of 8/100), and the underground utilities that were originally constructed in the early 1970s; and

WHEREAS there are no special funding mechanisms outside the Village's CIP or Utility Funds to provide funds for this work, so the Village has established a Special Service Area for the needed work on Sesame Street; and

WHEREAS the scope of the proposed SSA improvements will include an entirely new concrete roadway with new subbase, new curbs, new aprons, the addition of sidewalks to meet the Village's complete streets policy, replacement and upsizing of the watermain to a 12" ductile iron watermain, lining of all sanitary sewer mains, new black aluminum street lighting poles with LED fixtures, and landscape restoration; and

WHEREAS the Village has pledged to support the project financially with a contribution equivalent to the amount of Rebuild Illinois (RBI) Funds it received, which is in the amount of \$1,209,469; and

WHEREAS the remaining expenses will be paid for by the SSA, which includes design engineering, construction engineering, and the actual construction costs; and

WHEREAS the SSA was proposed by Ordinance Number 12-2024 on March 26, 2024; and

WHEREAS on April 16, 2024 a public hearing regarding the establishment of the Sesame Street Special Service Area was held; and

WHEREAS it is anticipated that the SSA will be established June 18, 2024 and the Village will go to market for bonds in late summer 2024; and

WHEREAS the project was advertised for bid on April 18, 2024, with a bid opening date of May 7, 2024; and

WHEREAS six (6) contractors submitted bids for this project, with A Lamp Concrete Contractors of Schaumburg, IL submitting the lowest most responsible bid at in the amount of \$2,434,983.25.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

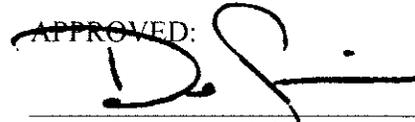
SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the award of a Construction Contract for the Sesame Street Reconstruction SSA Project to A Lamp Concrete Contractors of Schaumburg, IL in the not-to-exceed amount of \$2,434,983.25.

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 18, 2024.

APPROVED: 
Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

ABSENT: None

VILLAGE OF BENSENVILLE

SESAME STREET RECONSTRUCTION

(Project #23.1.07)

Bid Opening Date:.....May 7, 2024
Bid Opening Time:.....11:00am
Bid Opening Location:.....Bensenville Village Hall
Bid Deposit:10% of the Amount of Bid
Performance Bond:.....100% of the Amount of Bid

Obtain information from:

Alex Schaefer, PE
Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500
aschaefer@cbbel.com

Submit Bids to:

Nancy Quinn, Village Clerk
Village of Bensenville
12 S. Center Street
Bensenville, Illinois 60106
(630) 766-8200

Note: This cover sheet is an integral part of the contract documents and is, as are all of the following documents, part of any contract executed between the Village of Bensenville and any successful BIDDER. Do not detach any portion of this document. Invalidation could result.

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TAB 5 – GEOTECHNICAL REPORT

TAB 6 – ENVIRONMENTAL REPORT & IEPA LPC-663

Tab 1

NOTICE TO BIDDERS

The Village will receive sealed proposals for the following improvements at the Bensenville Village Hall, 12 S. Center Street, Bensenville, IL 60106 until 11:00 A.M. on **May 7, 2024**.

VILLAGE OF BENSENVILLE, IL SESAME STREET RECONSTRUCTION

Proposals will be publicly read aloud at 11:00 A.M. on **May 7, 2024**. No bid shall be withdrawn after the opening of the proposals without the consent of the Village for a period of ninety days after the scheduled time of closing bids.

This project generally consists of the reconstruction of Sesame Street from County Line Road to the east end with new Portland cement concrete pavement and the installation of a new 12-inch water main. The project also includes sidewalk installation, driveway removal and replacement, storm sewer improvements, cured-in-place pipe (CIPP) lining, landscape restoration and all related appurtenances and accessories necessary to complete the work.

All proposals shall be sealed in an envelope, addressed to the Village of Bensenville, attention Village Clerk. Name, address and phone number of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on the forms provided by the Engineer.

The Bidding Documents can be obtained through QuestCDN via the CBBEL website at www.cbbel.com/bidding-info or at www.questcdn.com under Login using **QuestCDN #8946700** for a \$30 nonrefundable fee. A QuestCDN login will be required for each planholder. Contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading digital product information.

Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List may be rejected.

A certified check/bank draft drawn on a solvent bank, payable without condition to the Village of Bensenville, or a bid bond in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

A Contract Bond, each in a sum equal to one hundred percent (100%) of the amount of the bid with sureties to be approved by the Village, must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish bonds upon acceptance of such bid or proposal.

Contractors shall be required to pay not less than the prevailing wage rates on the Project as established by the United States Department of Labor and the State of Illinois Department of Labor for Cook County. Copies of these wage rates are incorporated in the Contract Documents.

Contractors and subcontractors shall be IDOT pre-qualified in the respective discipline(s) they will be responsible for constructing. The right is reserved to reject any or all proposals, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Village their best interests will be promoted thereby.

Nancy Quinn, Village Clerk, Village of Bensenville

PROPOSAL

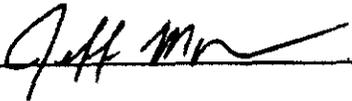
To the Village of Bensenville, Illinois:

The undersigned, having familiarized ourselves with the local conditions affecting the cost of the work and with the Contract Documents, including the Advertisement for Bids, Instructions to Bidders, Standard Specifications, Special Provisions, Form of Proposal, Form of Contract, Form of Performance Bond, etc., and with the plans and specifications and addenda thereto if any on file in the office of the Municipal Clerk of said Municipality, and understanding that in making this proposal he waives all right to plead any misunderstanding regarding the same; the undersigned hereby proposes to perform all specified work and to provide and furnish all labor, materials, tools, expendable equipment, and all utility and transportation services necessary to complete in a workmanlike manner all work required in connection with the construction of the **SESAME STREET RECONSTRUCTION** project to be constructed by the said Municipality, all in accordance with the plans and specifications as prepared by others and compiled by Christopher B. Burke Engineering, Ltd., Consulting Engineers, including Addenda issued thereto, for the following prices; it being understood that each of the items is to be constructed complete in place and ready for use, including all labor, materials and equipment of every kind and nature necessary to construct the work as specified as well as all other appurtenant and accessory construction and that each item shall be constructed in all respects so as to accomplish the purpose for which the same was intended by the said plans and specifications.

1. It is understood and agreed by the undersigned that the Municipality reserves the unrestricted privilege to reject any bid should any unit prices be abutted, or any bid which are noticeable unbalanced, all at the sole discretion of the Municipality.
2. The aggregate total of the above lump sum (if any) and unit price items, based on the estimated quantities, shall be the basis for the establishing of the amount of the performance bond and for comparison of bids. Said total in the case of unit price bids, shall not be understood to be a single lump sum proposal or contract price.
3. If awarded this contract, the undersigned agrees to commence work within fifteen (15) calendar days after execution and acceptance of the contract. **The undersigned agrees to substantially complete all work except landscape restoration by November 29, 2024, and fully complete by May 30, 2025.**
4. Accompanying this Proposal is a bid bond, certified check, bank draft or irrevocable letter of credit payable to the said Municipality in the amount of ten percent (10%) of the amount bid which is agreed will be forfeited to said Municipality, if the undersigned fails to execute the contract in conformance with the form of contract incorporated in the Contract Documents and furnish performance bond as specified within fifteen (15) days after notification of the award of contract to the undersigned.
5. In submitting this bid, it is understood that the right is reserved by the said Municipality to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days from the opening thereof.
6. Each pay item shall have a unit price and a total price.
7. The unit price shall govern if there is a discrepancy between the product of the unit price multiplied by the quantity.
8. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
9. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
10. In submitting this bid, the Contractor guarantees all work for a period of one (1) year after final acceptance of the project by the owner against faulty materials and/or workmanship. If any defects become apparent within the guaranty period, the Contractor shall repair said defects at his cost and to the satisfaction of the owner.

ADDENDUM #1
Village of Bensenville
Sesame Street Reconstruction
Date: May 3, 2024

I acknowledge the receipt of Addendum #1 for the above referenced project:

Signed:  _____

A Lamp Concrete Contractors, Inc.

Name of Company

BID FORM

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES
FOR THE WORK TO BE PERFORMED UNDER THIS CONTRACT

SCHEDULE OF PRICES

SESAME STREET RECONSTRUCTION

Addendum #1

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	45	\$ 35.00	\$ 1,575.00
2	20101200	TREE ROOT PRUNING	EACH	1	\$ 90.00	\$ 90.00
3	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	3	\$ 50.00	\$ 150.00
4	20200100	EARTH EXCAVATION	CU YD	3215	\$ 52.50	\$ 168,787.50
5	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	150	\$ 50.00	\$ 7,500.00
6	20800150	TRENCH BACKFILL	CU YD	998	\$ 1.00	\$ 998.00
7	28000400	PERIMETER EROSION BARRIER	FOOT	365	\$ 1.00	\$ 365.00
8	28000510	INLET FILTERS	EACH	10	\$ 15.00	\$ 150.00
9	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	150	\$ 88.00	\$ 13,200.00
10	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	5085	\$ 24.00	\$ 122,040.00
11	42000501	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	4380	\$ 98.50	\$ 431,430.00
12	42300600	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 10 INCH	SQ YD	475	\$ 145.00	\$ 68,875.00
13	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5730	\$ 9.00	\$ 51,570.00
14	42400410	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	90	\$ 13.00	\$ 1,170.00
15	42400435	PORTLAND CEMENT CONCRETE SIDEWALK 10 INCH	SQ FT	2915	\$ 17.25	\$ 50,283.75
16	42400800	DETECTABLE WARNINGS	SQ FT	40	\$ 35.00	\$ 1,400.00
17	44000100	PAVEMENT REMOVAL	SQ YD	4400	\$ 4.25	\$ 18,700.00
18	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1220	\$ 16.00	\$ 19,520.00
19	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2200	\$ 4.50	\$ 9,900.00
20	44000600	SIDEWALK REMOVAL	SQ FT	300	\$ 1.25	\$ 375.00
21	550A2350	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 21"	FOOT	21	\$ 300.00	\$ 6,300.00

Village of Bensenville
Sesame Street Reconstruction

22	550A2360	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	FOOT	30	\$ 330.00	\$ 9,900.00
23	550A2380	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 30"	FOOT	21	\$ 475.00	\$ 9,975.00
24	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	130	\$ 179.00	\$ 23,270.00
25	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	40	\$ 229.00	\$ 9,160.00
26	56103200	DUCTILE IRON WATER MAIN 10"	FOOT	40	\$ 273.00	\$ 10,920.00
27	56103300	DUCTILE IRON WATER MAIN 12"	FOOT	1130	\$ 238.00	\$ 268,940.00
28	56104900	WATER VALVES 6"	EACH	2	\$ 1,750.00	\$ 3,500.00
29	56105000	WATER VALVES 8"	EACH	1	\$ 2,575.00	\$ 2,575.00
30	56105100	WATER VALVES 10"	EACH	1	\$ 3,850.00	\$ 3,850.00
31	56105200	WATER VALVES 12"	EACH	3	\$ 4,900.00	\$ 14,700.00
32	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	75	\$ 150.00	\$ 11,250.00
33	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	4	\$ 750.00	\$ 3,000.00
34	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	4	\$ 11,650.00	\$ 46,600.00
35	60108104	PIPE UNDERDRAINS, TYPE 1, 4"	FOOT	600	\$ 53.00	\$ 31,800.00
36	60221100	MANHOLES, TYPE A, 5'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 15,000.00	\$ 45,000.00
37	60248900	VALVE VAULTS, TYPE A, 5'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	7	\$ 6,750.00	\$ 47,250.00
38	60500040	REMOVING MANHOLES	EACH	2	\$ 550.00	\$ 1,100.00
39	60500060	REMOVING INLETS	EACH	6	\$ 500.00	\$ 3,000.00
40	60600605	CONCRETE CURB, TYPE B	FOOT	30	\$ 76.00	\$ 2,280.00
41	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B- 6.12	FOOT	2130	\$ 37.50	\$ 79,875.00
42	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B- 6.24	FOOT	34	\$ 73.00	\$ 2,482.00
43	63200310	GUARDRAIL REMOVAL	FOOT	15	\$ 31.00	\$ 465.00
44	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	50	\$ 88.00	\$ 4,400.00
45	67100100	MOBILIZATION	L SUM	1	\$ 97,350.00	\$ 97,350.00
46	70107025	CHANGEABLE MESSAGE SIGN	CAL DA	360	\$ 30.00	\$ 10,800.00
47	72000100	SIGN PANEL - TYPE 1	SQ FT	21	\$ 25.00	\$ 525.00
48	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	76	\$ 25.00	\$ 1,900.00

Village of Bensenville
Sesame Street Reconstruction

49	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	110	\$ 61.00	\$ 6,710.00
50	78005180	EPOXY PAVEMENT MARKING - LINE 24"	FOOT	22	\$ 121.00	\$ 2,662.00
51	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	\$ 5,500.00	\$ 5,500.00
52	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	\$ 5,000.00	\$ 5,000.00
53	81028180	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1 1/4" DIA.	FOOT	40	\$ 38.50	\$ 1,540.00
54	81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	95	\$ 49.50	\$ 4,702.50
55	81028720	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1" DIA.	FOOT	1100	\$ 20.00	\$ 22,000.00
56	81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	3435	\$ 1.10	\$ 3,778.50
57	81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	120	\$ 2.20	\$ 264.00
58	82110004	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION D	EACH	6	\$ 525.00	\$ 3,150.00
59	83006300	LIGHT POLE, ALUMINUM, 30 FT. M.H., 8 FT. MAST ARM	EACH	6	\$ 4,100.00	\$ 24,600.00
60	83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	50	\$ 330.00	\$ 16,500.00
61	83800105	BREAKAWAY DEVICE, TRANSFORMER BASE, 11.5 INCH BOLT CIRCLE	EACH	6	\$ 775.00	\$ 4,650.00
62	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	5	\$ 450.00	\$ 2,250.00
63	84500110	REMOVAL OF LIGHTING CONTROLLER	EACH	1	\$ 450.00	\$ 450.00
64	84500120	REMOVAL OF ELECTRIC SERVICE INSTALLATION	EACH	1	\$ 1,100.00	\$ 1,100.00
65	X0322951	CABLE SPLICE (SPECIAL)	EACH	4	\$ 900.00	\$ 3,600.00
66	X0350810	BOLLARD REMOVAL	EACH	8	\$ 250.00	\$ 2,000.00
67	X1200015	VALVE VAULTS TO BE ABANDONED	EACH	6	\$ 800.00	\$ 4,800.00
68	X4400110	TEMPORARY PAVEMENT REMOVAL	SQ YD	530	\$ 10.50	\$ 5,565.00
69	X5610746	WATER MAIN LINE STOP 6"	EACH	1	\$ 6,000.00	\$ 6,000.00
70	X5610750	WATER MAIN LINE STOP 10"	EACH	1	\$ 7,000.00	\$ 7,000.00
71	X5610752	WATER MAIN LINE STOP 12"	EACH	1	\$ 7,500.00	\$ 7,500.00
72	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	3	\$ 1,150.00	\$ 3,450.00
73	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 97,350.00	\$ 97,350.00
74	X7240205	REMOVE SIGN COMPLETE	EACH	5	\$ 150.00	\$ 750.00
75	X8250505	LIGHTING CONTROLLER (SPECIAL)	EACH	1	\$ 3,300.00	\$ 3,300.00

Village of Bensenville
Sesame Street Reconstruction

76	X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	14	\$ 450.00	\$ 6,300.00
77	XX005431	LOCATING UNDERGROUND UTILITY	EACH	4	\$ 700.00	\$ 2,800.00
78	Z0004538	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 10"	SQ YD	185	\$ 87.00	\$ 16,095.00
79	Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 24,349.00	\$ 24,349.00
80	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	75	\$ 25.00	\$ 1,875.00
81	Z0033024	MAINTAIN EXISTING LIGHTING SYSTEM	LSUM	1	\$ 2,200.00	\$ 2,200.00
82	Z0062456	TEMPORARY PAVEMENT	SQ YD	530	\$ 40.00	\$ 21,200.00
83	N/A	AS-BUILT DRAWINGS	LSUM	1	\$ 12,174.00	\$ 12,174.00
84	N/A	BREAKAWAY DEVICE, TRANSFORMER BASE, 11.5 INCH BOLT CIRCLE (FURNISH ONLY)	EACH	1	\$ 650.00	\$ 650.00
85	N/A	CATCH BASINS, SPECIAL	EACH	3	\$ 5,450.00	\$ 16,350.00
86	N/A	CLASS B PATCHES, SPECIAL, 10"	SQ YD	80	\$ 237.00	\$ 18,960.00
87	N/A	CONCRETE WASHOUT BASIN	LSUM	1	\$ 1,000.00	\$ 1,000.00
88	N/A	CURED-IN-PLACE PIPE LINER, 8"	FOOT	955	\$ 52.50	\$ 50,137.50
89	N/A	FENCE REMOVAL AND REINSTALLATION	FOOT	11	\$ 150.00	\$ 1,650.00
90	N/A	INLETS, SPECIAL	EACH	5	\$ 4,375.00	\$ 21,875.00
91	N/A	LATERAL REINSTATEMENT	EACH	4	\$ 165.00	\$ 660.00
92	N/A	LIGHT POLE, ALUMINUM, 30 FT. M.H., 8 FT. MAST ARM (FURNISH ONLY)	EACH	1	\$ 3,300.00	\$ 3,300.00
93	N/A	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION D (FURNISH ONLY)	EACH	1	\$ 5,500.00	\$ 5,500.00
94	N/A	MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	UNIT	75000	\$ 1.00	\$ 75,000.00
95	N/A	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	1705	\$ 13.50	\$ 23,017.50
96	N/A	SEWER CLEANING, HEAVY GRADE	FOOT	200	\$ 4.00	\$ 800.00
97	N/A	SHUT DOWN WATER MAIN CONNECTION, 6"	EACH	2	\$ 4,650.00	\$ 9,300.00
98	N/A	SHUT DOWN WATER MAIN CONNECTION, 8"	EACH	1	\$ 4,750.00	\$ 4,750.00
99	N/A	SHUT DOWN WATER MAIN CONNECTION, 10"	EACH	1	\$ 4,950.00	\$ 4,950.00
100	N/A	SHUT DOWN WATER MAIN CONNECTION, 12"	EACH	2	\$ 6,850.00	\$ 13,700.00
101	N/A	STORM SEWERS, DUCTILE IRON, 12"	FOOT	97	\$ 231.00	\$ 22,407.00

Village of Bensenville
Sesame Street Reconstruction

102	N/A	STORM SEWERS, DUCTILE IRON, 18"	FOOT	81	\$ 340.00	\$ 27,540.00
103	N/A	TEMPORARY CURB PLATE FOR FRAMES AND GRATES	EACH	3	\$ 475.00	\$ 1,425.00
104	N/A	TEMPORARY MAILBOX INSTALLATION	LSUM	1	\$ 2,550.00	\$ 2,550.00
105	N/A	TEMPORARY STONE	LSUM	1	\$ 63,650.00	\$ 63,650.00
106	N/A	WATER SERVICE REPLACEMENT (PUBLIC) - LONG RECONNECTION, 2"	EACH	1	\$ 7,500.00	\$ 7,500.00
107	N/A	WATER SERVICE REPLACEMENT (PUBLIC) - SHORT RECONNECTION, 2"	EACH	1	\$ 4,900.00	\$ 4,900.00
					TOTAL:	\$ 2,434,983.25

BIDDER'S PROPOSAL FOR THE ENTIRE IMPROVEMENT (TOTAL BID)

\$ 2,434,983.25

**ALL OF THE ABOVE ITEMS, COMPLETE, IN PLACE, AS SPECIFIED, FOR THE
TOTAL AMOUNT OF:**

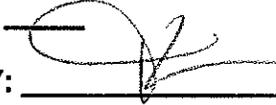
TWO MILLION FOUR HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED EIGHTY-THREE & 25/100

(IN WRITING)

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF ADDENDA NOS. 1,

AND _____

SIGNED BY: _____

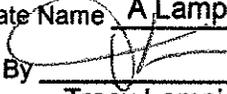


The undersigned is aware that Federal Labor Standards, Prevailing Wage Rates, and Section 3 Regulations apply to all work performed on this contract. It is the contractor's responsibility to comply with these requirements and to assure compliance by his/her subcontractors and/or any lower tier subcontracts required by this contract.

(If an Individual) Signature of Bidder _____
Business Address _____

(If a co-partnership) Firm Name _____
(Seal) Signed By _____
Business Address _____

(Insert Names and
Addresses of all
Partners of the Firm) _____

(If a Corporation) Corporate Name A Lamp Concrete Contractors, Inc.
(Seal) Signed By 
Tracy Lampignano, President
(President)
Business Address 1900 Wright Blvd., Schaumburg, IL 60193

(Corporate Seal)
(Insert Names of Officers) President Tracy Lampignano
Secretary Tracy Lampignano
Treasurer Tracy Lampignano

Attest: 
Jeff Moyer, Vice President
(Secretary)

(Note: Bidders should not add any conditions or qualifying statements to this bid, since under these circumstances, the bid may be declared irregular as being not responsive to the advertisement for bids).

PROPOSAL BID BOND

WE A. Lamp Concrete Contractors, Inc.
_____ as PRINCIPAL, and The Hanover Insurance Company

_____ as SURETY, are held firmly bound unto the Village of Bensenville (hereinafter referred to as "LA") in the penal sum of 10% of the Village of the total bid price. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE, if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above-designated section, and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th day of May A.D. 2024.

(Principal)

A. Lamp Concrete Contractors, Inc.

(Company Name)

By: _____

(Signature & Title) Tracy Lampignano, President

(Company Name)

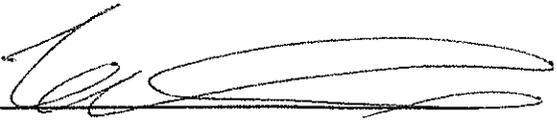
By: _____

(Signature & Title)

(If PRINCIPAL is a jointly venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed).

Surety

The Hanover Insurance Company
(Name of Surety)

By: 
(Signature of Attorney-in-Fact)
Thomas O. Chambers

STATE OF ~~ILLINOIS~~, WISCONSIN
COUNTY OF RACINE

I, Jackie Sheldon, a Notary Public in and for said county,
do hereby certify that

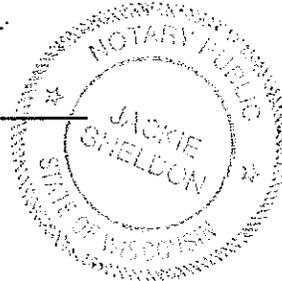
Tracy Lampignano & Thomas O. Chambers
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal 7th day of May A.D. 2024.

My commission expires 2/13/2027.

Jackie Sheldon
(Notary Public)



NOTICE

1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Thomas O. Chambers, Todd Schaap, Daniel Gibson, Eric Olson, Kimberly S. Rasch and/or Jackie Sheldon

Of Shorewest Surety Services, Inc of Racine, WI each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of dation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 5th day of May, 2023



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawicki
James H. Kawicki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Julien B. Mendoza
Julien B. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 5th day of May 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

Wendy Latournes
Notary Public, State of Connecticut
My Commission Expires July 31, 2025

Wendy Latournes
Wendy Latournes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 7th day of May 2024

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowedder
John Rowedder, Vice President

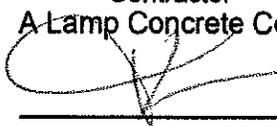
HOLD HARMLESS AGREEMENT

The Contractor agrees to indemnify and defend the Village of Bensenville, its officers, agents and employees and each of them, against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to any property, which may arise (or which may be alleged to have arisen) out of or in connection with the work covered by this Agreement. The foregoing indemnity (together with Contractor's obligation to defend) shall apply unless it shall be found by a court of competent jurisdiction that such injury, death or damage shall have been caused solely by the negligence of the Village of Bensenville, its officers and employees, or any of them. The Village of Bensenville shall be entitled to withhold from any payment otherwise due pursuant to this Agreement such amount or amounts as may be reasonably necessary to protect it against liability from any personal injury, death or property damage resulting from the performance of the work hereunder.

Village of Bensenville

Contractor
A Lamp Concrete Contractors, Inc.

Signature



Signature

Title

Tracy Lampignano, President

Title

Date

05/07/2024

Date

Exhibit "A"

CONTRACTOR'S CERTIFICATIONS

Sexual Harassment Policy

A Lamp Concrete Contractors, Inc. (Name of Contractor), having submitted a bid/proposal for **Sesame Street Reconstruction** project to the Village of Bensenville, hereby certifies that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the Contractor and any of its subcontractors shall not engage in any prohibited form of discrimination in employment as defined by the Act. The Contractor further certifies that it and any of its subcontractors shall maintain a policy of equal employment opportunity consistent with the requirements of the Act. The Contractor further certifies that said contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4). A copy of these policies shall be provided to the Village or Engineer on request.

By: 
Authorized Agent of Contractor
Tracy Lampignano, President

SUBSCRIBED AND SWORN TO
before me this 7th day of May, 2024.


NOTARY PUBLIC



Exhibit "B"

CONTRACTOR'S CERTIFICATION:

Illinois Department of Revenue - Tax Compliance

A Lamp Concrete Contractors, Inc. (Name of Contractor), having submitted a bid/proposal for **Sesame Street Reconstruction** project to the Village of Bensenville, hereby certifies that said contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it:

- a. Is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or
- b. Has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

By: 
Authorized Agent of Contractor
Tracy Lampignano, President

SUBSCRIBED AND SWORN TO
before me this 7th day of May, 2024.


NOTARY PUBLIC



Exhibit "C"

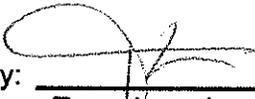
CERTIFICATION OF CONTRACTOR c174E

FHA Rules, 49 CFR 382

A Lamp Concrete Contractors, Inc. (Name of Contractor), hereby certifies that it is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR 382 et. seq., and that All Employee Drivers (Name of employee/driver or "all employee drivers") is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

A Lamp Concrete Contractors, Inc.

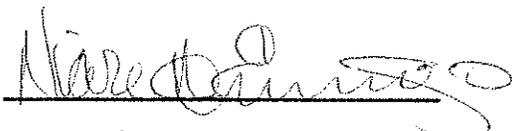
[Company Name]

By: 
Tracy Lampignano

Its: President

SUBSCRIBED AND SWORN TO

before me this 7th day of May, 2024.



NOTARY PUBLIC



Exhibit "D"

PAYROLL CERTIFICATION UNDER 820 ILCS 130/5

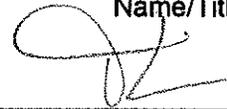
I, Tracy Lampignano (name), certify under oath that I am employed as the President (title) of A Lamp Concrete Contractors, Inc. (company), a contractor or subcontractor that has performed work on the **Sesame Street Reconstruction** project for the Village of Bensenville for the relevant periods set forth in the attached records kept and maintained in conformance with the requirements of Section 5 of the Prevailing Wage Act (820 ILCS 130/5). I hereby certify that I am authorized to make this certificate and that I have personal knowledge of the matters certified to herein, and that the attached payroll records are: (1) true and accurate; (2) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required under the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*); and (3) that I am aware that filing a certified payroll that I know to be false is a Class B misdemeanor.

A Lamp Concrete Contractors, Inc.

Firm Name

By: Tracy Lampignano, President

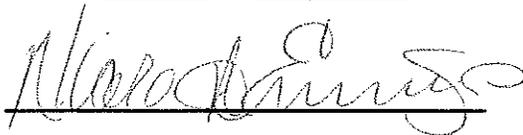
Name/Title



Signature

SUBSCRIBED AND SWORN to before

me this 7th day May, 2024.



Notary Public

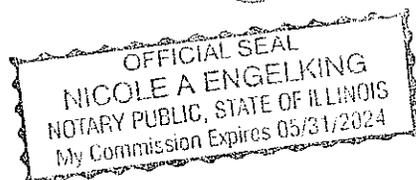
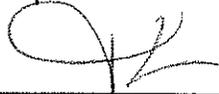


Exhibit "E"

CONTRACTOR'S CERTIFICATION:

Substance Abuse Prevention

A Lamp Concrete Contractors, Inc. (Name of Contractor), having submitted a bid/proposal for **Sesame Street Reconstruction** project to the Village of Bensenville, hereby certifies that this contract shall be performed in compliance with all requirements of the Substance Abuse Prevention on Public Works Projects act, (Public Act 95-0635). A copy of these policies shall be provided to the Village or Engineer upon request.

By: 
Authorized Agent of Contractor
Tracy Lampignano, President

SUBSCRIBED AND SWORN TO

before me this 7th day of May, 2024.


NOTARY PUBLIC



BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11 OF ILLINOIS
CRIMINAL CODE OF 1961.

I/we hereby certify that A Lamp Concrete
Contractors, Inc. is not barred from (Name of Bidder) bidding on this
contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois
Criminal Code of 1961.

Signed: 

Tracy Lampignano

Date: 05/07/2024

Title: President

INTERFERENCE WITH PUBLIC CONTRACTING -- BID RIGGING AND ROTATING --
KICKBACKS -- BRIBERY

PUBLIC ACT 85-1295

S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as
amended.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as
amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid Rigging. A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information be disclosed to a competitor in an independent noncollusive submission of bids or (2) submits a bid that is of such a price or other material terms that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5 years from the date of conviction from bidding on any contract offered for bid by any unit of State or local government.

Sec. 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes of this Section, shall include a least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts.

Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the State of Illinois.

BIDDER'S MATERIAL PROCUREMENT CERTIFICATION FORM

A Lamp Concrete Contractors, Inc. (Name of Bidder), having submitted a bid on a contract for the **SESAME STREET RECONSTRUCTION** to the VILLAGE, hereby certifies that said BIDDER has contacted all necessary subcontractors, material suppliers, vendors, etc. and has confirmed that materials are available upon request to complete said project by the substantial completion date listed in the bid documents: **November 29, 2024**. Below, the BIDDER shall disclose to the VILLAGE all material procurement delays known at the time of bid:

BASE BID

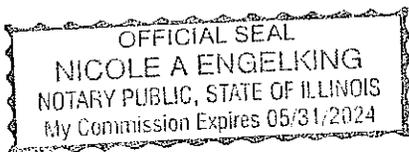
Subcontractor/Material Supplier/Vendor	Material	Projected Lead Time
<u>None —</u>		

By: 
Authorized Agent of BIDDER

Subscribed and sworn to before me this 7th day of May, 2024.


Notary Public

The VILLAGE reserves the right to reject any or all bids, and to waive technicalities in bidding. The VILLAGE reserves the right to reject the bid of any BIDDER who fails to complete this form. The VILLAGE reserves the right to terminate the contract at any time if the awarded BIDDER cannot complete the project by the completion date listed in the bid documents.



CONTRACT

1. THIS AGREEMENT, made and concluded this 18th day of June, 2024 between the Village of Bensenville acting by and through its Mayor and Village Board, known as the party of the first part, and A Lamp Concrete Contractors, Inc. his/her executors, administrators, successors or assigns, known as the party of the second part.
2. WITNESSETH: that for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all work, furnish all material and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the engineer under it.
3. And it is also understood and agreed that the notice to bidders, instructions to bidders, specifications, special provisions, proposal and contract bond hereto attached and the plans for the **Sesame Street Reconstruction** project, prepared by Christopher B. Burke Engineering, Ltd., approved by the Village of Bensenville, and all essential documents of this contract and are a part hereof.
4. And it is also understood and agreed that employer shall not discriminate against employees or applicants for employment on basis of race, color, religion, sex or national origin.

IN WITNESS WHEREOF the said parties have executed these presents on the date above mentioned.

Village of Bensenville

By: _____

Mayor

Party of the First Part

ATTEST:

Nancy Quinn
Municipal Clerk

(If Corporation)

Corporate
Name A Lamp Concrete Contractors, Inc.

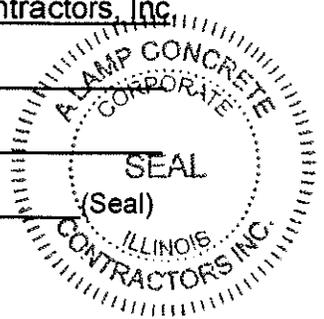
(Corporate Seal)

Address 1900 Wright Blvd.

Schaumburg, IL 60193

ATTEST:

By  _____
(President)
Tracy Lampignano





(Corporate Secretary)
Jeff Moyer, Vice President

(If an Individual)

Business
Name _____

Address _____

By _____ (Seal)
(Bidder)

(If a Co-partnership)

Firm
Name _____

Address _____

By _____ (Seal)

Bond No. 1108312

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENT, that we _____

A. Lamp Concrete Contractors, Inc. _____

as Principal, and **The Hanover Insurance Company** _____

a corporation organized and existing under the laws of the State of Illinois, as Surety, are held and firmly bound unto the Village of Bensenville, State of Illinois, in the penal sum of Two Million Four Hundred Thirty Four Thousand Nine Hundred Eighty Three and 25/100 dollars (\$ 2,434,983.25), lawful money of the United States, well and truly to be paid unto said Village of Bensenville for the payment of which we bind ourselves, our heirs, executors, administrators, successor, and assigns, jointly , severally, and firmly by these present.

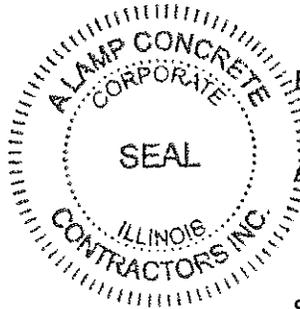
THE CONDITIONS OF THE FOREGOING OBLIGATION IS SUCH that whereas, the said Principal has entered into a written contract with the Village of Bensenville acting through the Mayor and Village Board of said Village of Bensenville for the construction of the work designated as **Sesame Street Reconstruction** project in the Village of Bensenville which contract is hereby referred to and made a part hereof, as written herein at length, in and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, material, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, sub-contractor, or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted and shall hold the Village of Bensenville and the said Mayor and Village Board harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements, of said contract, then this obligation to be void; otherwise to remain in full for and effect.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation this 18th day of June A.D. 2024.

Corporate

Name A. Lamp Concrete Contractors, Inc.



By: [Signature]
President

ATTEST: [Signature]
Vice President (Secretary)

Surety: The Hanover Insurance Company

(Seal)
By: [Signature]
Attorney in Fact (Seal) **Todd Schaap**

By: _____
Attorney in Fact (Seal)

Countersigned

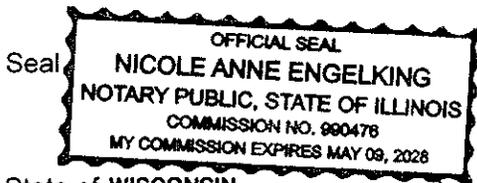
By: N/A
(Agent for Surety)

440 Lincoln Street, Worcester, MA 01653
(Address of Surety)

State of Illinois)
County of Cook) SS

I, Nicole Anne Engelking a Notary Public in and for said county, in the State aforesaid, do hereby certify that Tony Lampignano & Jeff Moyer, personally known to me to be the same person whose name is subscribed to the foregoing instrument as the Principal therein, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal, this 18th day of June, AD. 2024.



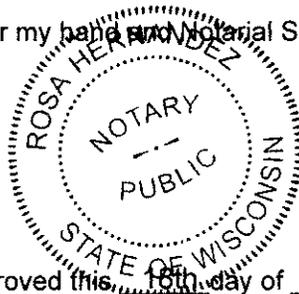
Nicole Anne Engelking Notary Public

Kinross Park, IL Address

State of WISCONSIN)
County of Milwaukee) SS

I, Rosa Hernandez a Notary Public in and for said County, in the State aforesaid, do hereby certify that Todd Schaap, who is personally known to me to be the person who signed the above and foregoing instrument as the Attorney in Fact for The Hanover Insurance Company, thereto, as his Principal, and his own name as Attorney in Fact, as the free and voluntary act of his said Principal for the uses and purposes therein set forth, and that he executed the said instrument under the authority given him by said Principal.

Given under my hand and Notarial Seal, this 18th day of June, A.D. 2024.



Rosa Hernandez Notary Public

2626 49th Drive, Franksville, WI 53126 Address

Approved this 18th day of June, A.D. 2024.
ATTEST:

Mayor and Village Board

Nancy Quinn
Municipal Clerk

[Signature]
Mayor



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Thomas O. Chambers, Todd Schaap, Daniel Gibson, Eric Olson, Kimberly S. Rasch and/or Jackie Sheldon

Of Shorewest Surety Services, Inc of Racine, WI each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed One Hundred Million and No/100 (\$100,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 19th day of April, 2024



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

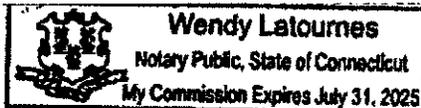
James H. Kawlecki
James H. Kawlecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Julien M. Mandozza
Julien M. Mandozza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 19th day of April 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latournes
Wendy Latournes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 18th day of June 2024

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowedder
John Rowedder, Vice President

TYPE:Resolution**SUBMITTED BY:**Brad Hargett**DEPARTMENT:**Public Works**DATE:**June 24, 2025**DESCRIPTION:**

Resolution Authorizing the Execution of a Change Order #2 (Final) with Acqua Contractors Corporation for the Addison Creek Storm Sewer Phase II Improvements for an increase of \$211,736.17, for a revised final contract amount of \$2,891,342.79.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Addison Creek Storm Sewer Phase II Improvements were substantially completed prior to the November 30, 2024 deadline. Final inspection of restoration occurred in April 2025 and landscape corrections have been made. Pavement Marking inspections occurred in April 2025 with no further corrections.

The Addison Creek Storm Sewer Phase II Improvements started were the prior Phase I improvements terminated at the alley between Bridgeway Senior Living and Pine Avenue, at the Rose Street Intersection. Improvement continued down the alley to Sunrise Park, south through the park and finally down Marion Street to Jefferson Street.

The original contract with Acqua Contractors Corporation was in the amount of \$2,490,000.00 was approved on June 18, 2024, with resolution R-99-2024. Change Order #1 was approved on April 29, 2025, with resolution R-51-2025 for a revised contract amount of \$2,679,606.62.

KEY ISSUES:

The project is now complete with a final contract value of \$2,891,342.79, which is an increase of \$401,342.79 to the original approved contract value. The nature of the change order included balancing of contract quantities reflecting field conditions and four (4) additional items required during the project.

The main issues that required this change order were due to adverse subsurface ground conditions. During the installation of the storm sewer near Jefferson and Marion, ground conditions were not good. Extensive dewatering was required due to ground water conditions. As we were digging down to the depths required for the pipe, the earthen side walls continued to cave in. This required a much wider excavation than typically anticipated in order to safely install the pipe. The increase in width of the excavation also required additional bedding and backfill material. Additionally, reconfiguration of storm sewer connection within the alley was required.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of a Resolution Authorizing the Execution of a Change Order #2 with Acqua Contractors Corporation for the Addison Creek Storm Sewer Phase II Improvements for an increase of \$211,736.17, for a revised contract amount of \$2,891,342.79.

BUDGET IMPACT:

Additional funding for this change order will come from the Capital Improvements Fund Account #31080850-

596000-22502.

Invoice is on this warrant subject to board approval.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Change Order #1 with Acqua Contractors Corporation for the Addison Creek Storm Sewer Phase II Improvements for an increase of \$211,736.17, for a revised contract amount of \$2,891,342.79.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	6/17/2025	Resolution Letter
Change Order No. 2	6/17/2025	Backup Material
Original Resolution	4/21/2025	Backup Material

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #2 WITH ACQUA CONTRACTORS CORPORATION FOR THE ADDISON CREEK STORM SEWER PHASE II IMPROVEMENTS PROJECT FOR AN INCREASE OF \$211,736.17 FOR A REVISED FINAL CONTRACT AMOUNT OF \$2,891,342.79

WHEREAS, Chapter 720, Section 5/33-E-9 of the Illinois Compiled Statutes effective 2023 requires change orders on public contracts involving an increase or decrease by a total of Twenty-Five Thousand Dollars (\$25,000) or more in value or the time of completion by a total of one-hundred eighty (180) days in time to be made by written determination; and

WHEREAS, it has been determined that it would be beneficial to the Village to revise original contract quantities to match actual as-constructed amounts, to compensate the contractor for additional work performed as directed and approved by the project engineer and Village staff, and to receive credit for the items that weren't used on the project; and

WHEREAS, the original awarded contract amount of \$2,490,000.00 was approved by the Village Board on June 18, 2024 (R-99-2024); Change Order #1 was approved by the Village Board on April 29, 2025 (R-51-2025) for a revised contract amount of \$2,679,606.62; and

WHEREAS, the final cost of improvements is \$2,891,342.79 which is an increase of \$401,342.79 or 16.1% to the original awarded contract amount.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution Authorizing the Execution of Change Order #2 with Acqua Contractors Corporation for the Addison Creek Sewer Phase II Improvements Project for an increase of \$211,736.17, for a revised final contract amount of \$2,891,342.79. The nature of the change order included balancing of contract quantities reflecting field conditions and additional items due to adverse subsurface ground conditions and reconfiguration of storm sewer connections.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

**REQUEST FOR AUTHORIZATION OF CHANGES
CHANGE ORDER NO. 2**



Project Name: Addison Creek Storm Sewer Improvements Phase II

To: Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Contractor: Acqua Contractors, Corp.

Date: 6/6/2025

The following change from the Plans in the construction of the above designated project is recommended:

ITEM	DESCRIPTION	ADDITIONS	DEDUCTIONS
01 - 62	ORIGINAL LINE ITEMS	\$ 4,753.95	
FA002	RECONFIGURATION FOR STORM SEWER CONNECTIONS WITHIN ALLEY	\$ 11,932.10	
FA003	DEWATERING	\$ 83,773.22	
FA004	ADDITIONAL EXCAVATED MATERIAL WITHIN MARION STREET DUE TO GROUND CONDITIONS	\$ 83,445.60	
FA005	ADDITIONAL BEDDING/HAUNCHING WITHIN MARION STREET DUE TO GROUND CONDITIONS	\$ 27,831.30	

Amount of this Order:	\$ 211,736.17
Amount of Previous Orders:	\$ 189,606.62
Original Contract Amount:	\$ 2,490,000.00
Original Contract Amount and Orders:	\$ 2,891,342.79

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Requested by:	Matthew Champine, Resident Engineer	<i>[Signature]</i>	6/6/2025
Reviewed by:	Bradley Hargett, Assistant Village Engineer	<i>[Signature]</i>	6/16/2025
Recommended by:	Joe Caracci, Director of Public Works	<i>[Signature]</i>	6/16/25
Approved by:	Frank DeSimone, Village President		
Accepted by:	Acqua Contractors	<i>[Signature]</i>	6/16/25

RESOLUTION NO. R-99-2024

**AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT FOR
THE ADDISON CREEK STORM SEWER PHASE II IMPROVEMENTS
PROJECT TO ACQUA CONTRACTORS CORPORATION OF ELMHURST,
IL IN THE NOT-TO-EXCEED AMOUNT OF \$2,490,000**

WHEREAS the Village has experienced frequent and chronic flooding upstream and downstream of Redmond Reservoir, and

WHEREAS the 2015 Redmond Reservoir H&H Study has recommended several improvements to help alleviate flooding; and

WHEREAS in the analysis, the project referred to as “Area A-1 Improvements” consists of storm sewer installation in various sizes from Lions Park down to Redmond reservoir; and

WHEREAS in 2022, the Village constructed the Addison Creek Storm Sewer Phase I Improvements Project with the help of \$2,000,000 in CDBG-DR funding from the DuPage County; and

WHEREAS the Phase I Improvements Project began from Lions Park at the intersection of Wood Avenue and Addison Street, heading south and east to the alley between Bridgeway Senior Living and Pine Avenue, at the Rose Street intersection; and

WHEREAS the Addison Creek Storm Sewer Phase II Improvements will pick up from this previous termination point and continue east down the alley to Sunrise Park, south through the park and finally down Marion Street to Jefferson Street; and

WHEREAS staff applied for and has received \$500,000 of DuPage County’s American Rescue Plan Act (ARPA) funds for this project, which will be reimbursed as construction completes; and

WHEREAS the project was advertised for bids on May 16, 2024, with a pre-bid date of May 23, 2024 and a bid opening date of June 4, 2024; and

WHEREAS ten (10) bidders submitted sealed bids for the project with Acqua Contractors Corporation of Elmhurst, IL submitting the lowest most responsible bid at the June 4, 2024, bid opening in the amount of \$2,490,000.00.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

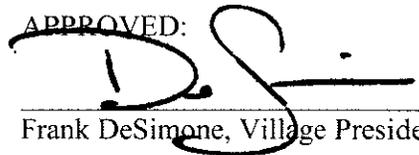
SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the award of a Construction Contract for the

Addison Creek Storm Sewer Phase II Improvements Project to Acqua Contractors Corporation of Elmhurst, IL in the not-to-exceed amount of \$2,490,000.

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 18, 2024.

APPROVED: 
Frank DeSimone, Village President

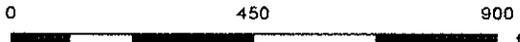
ATTEST:

Nancy Quinn, Village Clerk

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

ABSENT: None



Print Date: 6/10/2024

Notes
Phase I - Orange; Phase II - Red

Disclaimer: The GIS Consortium and MGP inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

W22210 ADDISON CREEK PHASE II STORM SEWER IMPROVEMENTS
 BID TABULATION
 6/10/2024

SCHEDULE OF PRICES

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	VALUE	K. Lamp Concrete Contractors Inc.			M. Ryan Construction Inc.			J&J Estimating Construction Corp.		
						UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	TREE ROOT PRUNING	EACH	28	\$ 200.00	\$ 5,600.00	25.00	700.00	120.00	3,360.00	80.00	2,240.00			
2	TREE REMOVAL (10 TO 15)	UNIT	28	\$ 30.00	\$ 840.00	30.00	840.00	30.00	840.00	30.00	840.00			
3	TREMPARK BENCH TREE PROTECTION	FOOT	10	\$ 533.00	\$ 5,330.00	533.00	5,330.00	533.00	5,330.00	533.00	5,330.00			
4	FRENCH BACKFILL SPECIAL	CU YD	973	\$ 6.70	\$ 6,523.10	6.70	6,523.10	6.00	5,838.00	6.00	5,838.00			
5	EXPLORATORY TRENCH SPECIAL	CU YD	160	\$ 125.00	\$ 20,000.00	25.00	4,000.00	56.00	7,000.00	50.00	8,000.00			
6	UNDERCUTTING FOR UTILITIES	CU YD	200	\$ 100.00	\$ 20,000.00	25.00	5,000.00	96.00	19,200.00	110.00	22,000.00			
7	SOIL SAMPLING AND TESTING	L SUM	547	\$ 5.00	\$ 2,735.00	80.00	43,760.00	96.00	52,512.00	50.00	27,350.00			
8	SOIL SAMPLING AND TESTING	L SUM	1	\$ 9.00	\$ 9.00	3,800.00	3,800.00	6,500.00	6,500.00	250.00	250.00			
9	TOPSOIL FURNISH AND PLACE - 4"	SO YD	2,178	\$ 25.00	\$ 54,450.00	19.25	42,108.00	24.00	52,320.00	20.00	43,560.00			
10	PERMANENT FURNISH AND PLACE - 4"	SO YD	711	\$ 20.00	\$ 14,220.00	17.50	12,442.50	18.00	12,810.00	20.00	14,220.00			
11	EROSION CONTROL BLANKET	SO YD	2,178	\$ 7.25	\$ 15,791.25	7.25	15,791.25	7.25	15,791.25	7.25	15,791.25			
12	SUPPLEMENTAL WATERING - 1000 GAL	UNIT	1	\$ 1,000.00	\$ 1,000.00	50.00	500.00	35.00	350.00	3.00	3.00			
13	INLET FILTERS	EACH	2	\$ 250.00	\$ 500.00	150.00	300.00	40.00	80.00	30.00	60.00			
14	AGGREGATE FOR TEMPORARY ACCESS	TON	10	\$ 35.00	\$ 350.00	15.00	350.00	320.00	3,520.00	85.00	850.00			
15	COMBINATION CURB AND GUTTER REMOVAL	FOOT	99	\$ 8.50	\$ 841.50	35.00	3,475.00	61.00	6,100.00	8.00	792.00			
16	CLASS OF PATCH - 4 INCH (MODIFIED)	SO YD	1,948	\$ 26.00	\$ 50,648.00	51.50	100,000.00	57.00	111,516.00	58.00	112,824.00			
17	CLASS OF PATCH - 4 INCH (MODIFIED)	SO YD	1,948	\$ 26.00	\$ 50,648.00	51.50	100,000.00	57.00	111,516.00	58.00	112,824.00			
18	DRIVEWAY PAVEMENT - REMOVE AND REPLACE	SO YD	30	\$ 160.00	\$ 4,800.00	122.00	3,660.00	165.00	4,950.00	225.00	6,750.00			
19	STORM SEWERS - RUBBER GASKET, CLASS A, TYPE 1 1/2"	FOOT	24	\$ 206.00	\$ 4,944.00	226.00	5,424.00	116.00	2,784.00	332.00	7,992.00			
20	STORM SEWERS - RUBBER GASKET, CLASS A, TYPE 2 48"	FOOT	34	\$ 500.00	\$ 17,000.00	743.00	25,262.00	422.00	14,348.00	580.00	19,720.00			
21	STORM SEWER REMOVAL 6"	FOOT	2,248	\$ 600.00	\$ 1,348,800.00	980.00	2,203,440.00	526.00	1,182,448.00	580.00	1,321,824.00			
22	STORM SEWER REMOVAL 10"	FOOT	5	\$ 10.00	\$ 50.00	1.00	5.00	10.00	50.00	10.00	50.00			
23	STORM SEWER REMOVAL 12"	FOOT	100	\$ 10.00	\$ 1,000.00	1.00	1,000.00	10.00	1,000.00	10.00	1,000.00			
24	STORM SEWER REMOVAL 18"	FOOT	48	\$ 40.00	\$ 1,920.00	40.00	1,920.00	40.00	1,920.00	40.00	1,920.00			
25	STORM SEWER REMOVAL 24"	FOOT	23	\$ 60.00	\$ 1,380.00	1.00	23.00	74.00	1,702.00	30.00	690.00			
26	STORM SEWER REMOVAL 48"	FOOT	44	\$ 150.00	\$ 6,600.00	170.00	6,600.00	186.00	8,184.00	135.00	5,940.00			
27	CASING PIPE FOR WATER MAIN 6"	FOOT	73	\$ 175.00	\$ 12,775.00	165.00	12,045.00	204.00	12,888.00	155.00	11,315.00			
28	ADJUSTING WATER MAIN 6"	FOOT	44	\$ 200.00	\$ 8,800.00	412.00	18,128.00	346.00	15,224.00	228.00	10,032.00			
29	ADJUSTING WATER SERVICE LINES	FOOT	73	\$ 300.00	\$ 21,900.00	427.00	31,171.00	381.00	27,813.00	237.00	17,381.00			
30	ADJUSTING SANITARY SEWERS - 6 INCH DIAMETER OR LESS	FOOT	289	\$ 80.00	\$ 23,120.00	86.00	24,940.00	33.00	9,570.00	53.00	15,270.00			
31	ADJUSTING SANITARY SEWERS - OVER 6 INCH DIAMETER	FOOT	10	\$ 200.00	\$ 2,000.00	13.00	2,000.00	246.00	2,460.00	200.00	2,000.00			
32	SANITARY DROPT MANHOLE - TYPE A - 4 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 7,500.00	\$ 7,500.00	16,700.00	16,700.00	9,860.00	9,860.00	17,500.00	17,500.00			
33	CONNECTION TO EXISTING SANITARY SEWER (15' MAIN)	FOOT	290	\$ 140.00	\$ 40,600.00	125.00	36,250.00	84.00	24,360.00	156.00	45,240.00			
34	CATCH BASINS, TYPE A - 4 DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 7,000.00	\$ 14,000.00	6,300.00	12,600.00	11,640.00	23,280.00	17,500.00	35,000.00			
35	MANHOLES, TYPE A - 8 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10	\$ 20,000.00	\$ 200,000.00	5,650.00	56,500.00	4,420.00	44,200.00	5,500.00	55,000.00			
36	MANHOLES, TYPE A - 8 DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 20,000.00	\$ 40,000.00	35,500.00	71,000.00	22,660.00	45,320.00	30,000.00	60,000.00			
37	MANHOLES, TYPE A - 8 DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 25,000.00	\$ 25,000.00	48,000.00	48,000.00	31,850.00	31,850.00	30,000.00	30,000.00			
38	PRECAST CONCRETE JUNCTION CHAMBER	EACH	4	\$ 10,000.00	\$ 40,000.00	15,500.00	62,000.00	122,000.00	488,000.00	125,000.00	500,000.00			
39	REMOVING MANHOLES	EACH	4	\$ 500.00	\$ 2,000.00	575.00	2,300.00	580.00	2,320.00	400.00	1,600.00			
40	REMOVING INLETS	EACH	1	\$ 300.00	\$ 300.00	575.00	1,725.00	150.00	450.00	300.00	900.00			
41	COMBINATION CONCRETE CURB AND GUTTER, TYPE M4.12	FOOT	39	\$ 35.00	\$ 1,365.00	55.00	1,365.00	55.00	1,365.00	80.00	3,160.00			
42	CHAIN LINK FENCE REMOVAL	FOOT	548	\$ 10.00	\$ 5,480.00	29.00	15,892.00	5.00	2,740.00	6.00	3,288.00			
43	CHAIN LINK FENCE FURNISH AND REPAIRMENT	FOOT	697	\$ 40.00	\$ 27,880.00	46.25	32,336.25	108.00	75,276.00	60.00	41,820.00			
44	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	272	\$ 10.50	\$ 2,856.00	2.75	746.00	10.00	2,720.00	8.00	2,176.00			
45	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	74	\$ 15.00	\$ 1,110.00	7.25	537.50	20.00	1,480.00	20.00	1,480.00			
46	CHANGEBAR MESSAGE SIGNS	EACH	2	\$ 4,000.00	\$ 8,000.00	3,000.00	12,000.00	5,300.00	21,200.00	4,500.00	18,000.00			
47	STORM SEWER DEWATERING	L SUM	1	\$ 200,000.00	\$ 200,000.00	50,000.00	50,000.00	7,500.00	7,500.00	1,000.00	1,000.00			
48	MOBILIZATION	L SUM	1	\$ 133,600.00	\$ 133,600.00	267,500.00	267,500.00	180,000.00	180,000.00	200,000.00	200,000.00			
49	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$ 2,900.00	\$ 2,900.00	2,000.00	2,000.00	4,500.00	4,500.00	2,000.00	2,000.00			
50	CONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	L SUM	1	\$ 26,800.00	\$ 26,800.00	11,000.00	11,000.00	12,000.00	12,000.00	15,000.00	15,000.00			
51	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 80,200.00	\$ 80,200.00	491,000.00	491,000.00	65,000.00	65,000.00	100,000.00	100,000.00			

TOTAL = \$2,913,690.50 TOTAL = \$4,458,703.25 TOTAL = \$2,913,690.50 TOTAL = \$3,328,563.50

W22210 ADDISON CREEK PHASE II STORM SEWER IMPROVEMENTS
 BID TABULATION
 6/10/2024

SCHEDULE OF PRICES

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	VALUE	Sole-Source Construction Corporation			Baylor Contractors, Inc.			Performance Construction and Engineering LLC		
						UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	TREE ROOT PRUNING	EACH	28	200.00	5,600.00	100.00	2,800.00	77.00	2,156.00	160.00	4,500.00	2,800.00	7,300.00	
2	TREE REMOVAL (6 TO 15)	UNIT	38	30.00	1,140.00	36.00	1,368.00	42.00	1,596.00	19.00	720.00	4,921.00	15,800.00	
3	TREE REMOVAL (OVER 15)	UNIT	138	12,950.00	1,787,100.00	40.00	5,520.00	32.00	4,416.00	21.00	2,907.00	2,899.00	7,200.00	
4	TEMPORARY FENCE TREE PROTECTION	LINE	1,138	16.85	19,175.30	16.00	18,208.00	15.00	17,100.00	3.00	3,414.00	2,919.00	7,700.00	
5	TRENCH BACKFILL TREE PROTECTION	CU YD	973	40.00	39,080.00	50.00	48,650.00	65.00	63,245.00	5.00	4,865.00	9,600.00	27,800.00	
6	EXPLORATORY TRENCH, SPECIAL	CU YD	200	125.00	25,000.00	25.00	5,000.00	50.00	10,000.00	10.00	2,000.00	9,600.00	27,800.00	
7	UNDERCUTTING FOR UTILITIES	CU YD	180	100.00	18,000.00	0.01	1.80	70.00	12,600.00	10.00	1,800.00	5,700.00	15,000.00	
8	CONTAMINATED WASTE DISPOSAL	CU YD	547	50.00	27,350.00	100.00	54,700.00	14,000.00	7,658.00	5,000.00	2,735.00	5,700.00	15,000.00	
9	CONCRETE CURB AND CURB	SO YD	1	5,000.00	5,000.00	17.00	17.00	6.00	6.00	16,000.00	19,374.00	57,000.00		
10	TOPSOIL FURNISH AND TESTING	SO YD	41	25.00	1,025.00	21.25	871.25	17.00	697.25	16.00	660.00	11,376.00	28,500.00	
11	PARKWAY RESTORATION-50'	ASPH	0.11	20,000.00	2,200.00	4,000.00	4,000.00	2,941.65	1,860.00	5,000.00	2,250.00	6,537.00		
12	SEEDING CLASS 1	SO YD	2,119	3.00	6,357.00	200.00	423,800.00	31.00	65,689.00	5.00	10,595.00	5,000.00	13,000.00	
13	EROSION CONTROL, BLANKET	EACH	2	250.00	500.00	207.00	414.00	260.00	520.00	250.00	500.00	1,500.00	3,000.00	
14	SUPPLEMENTAL WATERING, 1000 GAL	EACH	2	150.00	300.00	25.00	50.00	80.00	160.00	65.00	130.00	650.00	1,300.00	
15	INLET AND PIPE PROTECTION	TON	19	35.00	665.00	25.00	475.00	40.00	760.00	60.00	1,140.00	600.00	1,500.00	
16	AGGREGATE FOR TEMPORARY ACCESS	FOOT	99	10.00	990.00	7.00	693.00	12.00	1,188.00	32.00	3,168.00	1,500.00	3,668.00	
17	CLASS D PATCH, 1 INCH (MODIFIED)	FOOT	99	50.00	4,950.00	41.985	4,136.55	41.985	4,136.55	41.985	4,136.55	19,904.00	50,000.00	
18	CLASS D PATCH, 1 INCH (MODIFIED)	FOOT	422	25.00	10,550.00	76.25	32,185.00	61.50	25,965.00	53.00	22,366.00	79,170.00	200,000.00	
19	CLASS D PATCH, 1 INCH (MODIFIED)	FOOT	4,530	25.00	112,650.00	175.00	792,750.00	175.00	792,750.00	175.00	792,750.00	79,100.00	200,000.00	
20	CLASS D PATCH, 1 INCH (MODIFIED)	FOOT	72	100.00	7,200.00	105.00	7,560.00	105.00	7,560.00	105.00	7,560.00	2,400.00	6,000.00	
21	SURFACE PATCH	SO YD	20	250.00	5,000.00	420.00	10,080.00	354.00	5,080.00	500.00	12,500.00	17,000.00	42,500.00	
22	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	FOOT	34	600.00	20,400.00	390.00	23,160.00	98.00	3,332.00	200.00	6,800.00	1,348,800.00	3,400,000.00	
23	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	1	17,000.00	17,000.00	2.50	2,500.00	24.00	24,000.00	25.00	25,000.00	1,000.00	10,000.00	
24	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 48"	FOOT	1	1,348,800.00	1,348,800.00	2.00	2,000.00	24.00	24,000.00	25.00	25,000.00	1,440.00	14,400.00	
25	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 60"	FOOT	1	1,000.00	1,000.00	2.00	2,000.00	24.00	24,000.00	25.00	25,000.00	400.00	4,000.00	
26	STORM SEWER REMOVAL 12"	FOOT	10	1,000.00	10,000.00	96.00	960.00	108.00	1,080.00	108.00	1,080.00	400.00	4,000.00	
27	STORM SEWER REMOVAL 18"	FOOT	4	500.00	2,000.00	140.00	560.00	150.00	600.00	150.00	600.00	1,500.00	6,000.00	
28	STORM SEWER REMOVAL 30"	FOOT	23	300.00	6,900.00	7.00	161.00	154.00	3,542.00	154.00	3,542.00	2,660.00	6,000.00	
29	STORM SEWER REMOVAL 48"	FOOT	20	300.00	6,000.00	8,800.00	176,000.00	160.00	3,200.00	160.00	3,200.00	6,500.00	13,000.00	
30	STORM SEWER REMOVAL 30", 53"	FOOT	44	150.00	6,600.00	200.00	8,800.00	160.00	7,040.00	160.00	7,040.00	12,600.00	25,200.00	
31	CASING PIPE FOR WATER MAIN, 6"	FOOT	73	175.00	12,775.00	223.00	16,371.00	625.00	45,960.00	48.00	3,504.00	4,500.00	13,500.00	
32	ADJUSTING WATER MAIN, 6"	FOOT	41	200.00	8,200.00	273.00	11,193.00	530.00	21,730.00	15.00	615.00	5,250.00	15,000.00	
33	ADJUSTING WATER MAIN, 8"	FOOT	74	300.00	22,200.00	280.00	20,720.00	630.00	46,620.00	150.00	11,100.00	2,000.00	12,000.00	
34	ADJUSTING WATER MAIN, 12"	FOOT	73	400.00	29,200.00	280.00	20,720.00	630.00	46,620.00	150.00	11,100.00	2,000.00	12,000.00	
35	ADJUSTING WATER MAIN, 18"	FOOT	41	600.00	24,600.00	280.00	20,720.00	630.00	46,620.00	150.00	11,100.00	2,000.00	12,000.00	
36	ADJUSTING SANITARY SEWERS, 8 INCH DIAMETER OR LESS	FOOT	290	60.00	17,400.00	35.00	10,150.00	62.00	17,980.00	45.00	13,050.00	3,825.00	11,220.00	
37	ADJUSTING SANITARY SEWERS, OVER 8 INCH DIAMETER	FOOT	35	2,500.00	87,500.00	255.00	8,925.00	825.00	28,875.00	580.00	20,300.00	12,500.00	43,800.00	
38	SANITARY MANHOLE, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	7,500.00	7,500.00	9,800.00	9,800.00	98.00	980.00	98.00	9,800.00	12,500.00	12,500.00	
39	ADJUSTING SANITARY SEWER SERVICE LINE	FOOT	290	140.00	40,600.00	3,650.00	10,665.00	3,350.00	9,915.00	15,000.00	43,500.00	120,000.00	330,000.00	
40	CONNECTION TO EXISTING SANITARY SEWER (15" MAIN)	EACH	1	7,500.00	7,500.00	4,000.00	4,000.00	8,000.00	8,000.00	8,000.00	8,000.00	16,000.00	32,000.00	
41	CATCH BASINS, TYPE A, 4-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	7,000.00	14,000.00	25,250.00	50,500.00	23,100.00	46,200.00	25,000.00	50,000.00	250,000.00	500,000.00	
42	CATCH BASINS, TYPE A, 6-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10	20,000.00	200,000.00	25,950.00	259,500.00	23,000.00	230,000.00	25,000.00	250,000.00	30,000.00	300,000.00	
43	MANHOLES, TYPE A, 8-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	20,000.00	40,000.00	32,250.00	64,500.00	44,500.00	89,000.00	85,000.00	170,000.00	30,000.00	60,000.00	
44	MANHOLES, TYPE A, 8-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	25,000.00	50,000.00	18,500.00	37,000.00	103,000.00	206,000.00	103,000.00	206,000.00	250,000.00	500,000.00	
45	MANHOLES, TYPE A, 11-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	100,000.00	100,000.00	113,650.00	113,650.00	175,800.00	175,800.00	175,800.00	250,000.00	250,000.00	500,000.00	
46	PRECAST CONCRETE JUNCTION CHAMBER	EACH	4	500.00	2,000.00	450.00	1,800.00	650.00	2,600.00	325.00	1,300.00	3,200.00	8,000.00	
47	REMOVING MANHOLES	EACH	2	300.00	600.00	450.00	900.00	325.00	650.00	65.00	130.00	350.00	700.00	
48	REMOVING INLETS	EACH	1	300.00	300.00	450.00	450.00	325.00	325.00	65.00	130.00	350.00	700.00	
49	CONCRETE CURB AND GUTTER, TYPE M-4, 12"	FOOT	99	35.00	3,465.00	100.00	9,900.00	65.00	6,435.00	55.00	5,445.00	5,415.00	54,150.00	
50	CHAIN LINK FENCE, EMBLEM AND REPLACEMENT	FOOT	548	10.00	5,480.00	7.00	3,836.00	15.00	8,220.00	8.00	4,384.00	4,384.00	43,840.00	
51	CHAIN LINK FENCE, EMBLEM AND REPLACEMENT	FOOT	297	40.00	11,880.00	52,972.00	15,650.00	45,000.00	31,365.00	44.00	13,068.00	30,668.00	306,680.00	
52	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	243	12.00	2,916.00	76.00	18,468.00	8.00	1,944.00	8.00	1,944.00	2,176.00	5,320.00	
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	243	12.00	2,916.00	16.25	3,952.50	11.00	2,673.00	11.00	2,673.00	2,430.00	6,103.00	
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	14	16.00	224.00	16.25	227.50	11.00	154.00	11.00	154.00	1,600.00	4,100.00	
55	CHANGABLE MESSAGE SIGNS	EACH	2	4,000.00	8,000.00	5,000.00	10,000.00	4,500.00	9,000.00	4,500.00	9,000.00	18,000.00	36,000.00	
56	STORM SEWER DEWATERING	L SUM	1	20,000.00	20,000.00	6,000.00	6,000.00	28,500.00	28,500.00	28,500.00	28,500.00	28,500.00	28,500.00	
57	MOBILIZATION	L SUM	1	133,600.00	133,600.00	125,000.00	125,000.00	148,500.00	148,500.00	148,500.00	148,500.00	148,500.00	148,500.00	
58	DEMOBILIZATION	L SUM	1	2,500.00	2,500.00	1,500.00	1,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	
59	CONSTRUCTION SAFETY SIGNS AND AS-BUILTS	L SUM	1	26,000.00	26,000.00	22,500.00	22,500.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	
60	TRAFFIC CONTROL AND PROTECTION	L SUM	1	80,200.00	80,200.00	175,000.00	175,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	

TOTAL = \$2,913,800.50 TOTAL = \$2,462,172.97 TOTAL = \$2,668,302.25 TOTAL = \$2,988,776.00

W22210 ADDISON CREEK PHASE II STORM SEWER IMPROVEMENTS
 BID TABULATION
 6/10/2024

SCHEDULE OF PRICES

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	VALUE	Bainbridge Construction Co., Inc.		Baker Construction, Inc.		Aquia Construction	
						UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	TREE ROOT PRUNING	EACH	28	\$ 5,602.00	\$ 156,856.00	\$ 77.00	\$ 2,156.00	\$ 40.00	\$ 1,120.00	\$ 162.00	\$ 4,536.00
2	THREE REMOVAL (6 TO 15)	EACH	28	\$ 300.00	\$ 8,400.00	22.00	5,696.00	27.00	5,696.00	27.00	5,696.00
3	THREE REMOVAL (OVER 15)	EACH	28	\$ 1,350.00	\$ 37,800.00	33.00	4,554.00	33.00	4,554.00	33.00	4,554.00
4	TEMPORARY FENCE/TREE PROTECTION	FOOT	873	\$ 1,800.00	\$ 1,571,400.00	1.00	5,238.00	5.00	4,365.00	22.00	3,036.00
5	TRENCH BACKFILL, SPECIAL	CU YD	5,470	\$ 40.00	\$ 218,800.00	1.00	20,600.00	4.00	21,960.00	3.25	17,812.25
6	EXPLORATORY TRENCH, SPECIAL	CU YD	100	\$ 135.00	\$ 13,500.00	200.00	20,600.00	44.00	4,400.00	25.00	2,500.00
7	UNDERCUTTING FOR UTILITIES	CU YD	200	\$ 100.00	\$ 20,000.00	96.00	38,250.00	55.00	9,900.00	40.00	4,000.00
8	CONFINED WASTE DISPOSAL	CU YD	547	\$ 50.00	\$ 27,350.00	70.00	5,000.00	1,000.00	1,000.00	100.00	59,700.00
9	CONFINED WASTE TESTING	L SUM	1	\$ 5,000.00	\$ 5,000.00	5.00	10,855.00	12.00	26,148.00	9.75	21,245.25
10	TORUS/SLURRY WALL TESTING	SO V/D	2,178	\$ 25.00	\$ 54,450.00	9.00	6,398.00	14.00	9,954.00	11.30	8,034.30
11	PARKWAY RESTORATION-500' 4"	SO V/D	1	\$ 20,000.00	\$ 20,000.00	3.00	6,337.00	4.00	5,000.00	1.80	4,140.10
12	SEEDING CLASS 1	SO V/D	2,178	\$ 2.00	\$ 4,356.00	180.00	5,200.00	500.00	3,000.00	324.00	2,160.00
13	EROSION CONTROL, BLANKET	EACH	2	\$ 250.00	\$ 500.00	265.00	1,890.00	50.00	50.00	648.00	1,100.00
14	SUPPLEMENTAL WATERING, 1000 GAL	TON	10	\$ 35.00	\$ 350.00	32.00	520.00	50.00	50.00	485.00	800.00
15	INLET AND PIPE PROTECTION	FOOT	99	\$ 10.00	\$ 990.00	15.00	1,485.00	12.00	1,198.00	10.00	990.00
16	AGGREGATE FOR TEMPORARY ACCESS	SO V/D	692	\$ 50.00	\$ 34,600.00	57.00	13,995.00	42.00	26,124.00	35.00	21,770.00
17	CONCRETE CURB AND GUTTER REMOVAL	SO V/D	1,898	\$ 70.00	\$ 132,860.00	17.50	79,100.00	22.00	86,528.00	57.00	86,556.00
18	CLASS D PATCH, 7 INCH (MOVED)	SO V/D	4,320	\$ 25.00	\$ 108,000.00	150.00	11,740.00	250.00	5,006.00	205.00	85,428.00
19	CLASS D PATCH, 7 INCH (MOVED)	FOOT	72	\$ 250.00	\$ 18,000.00	400.00	13,600.00	500.00	12,500.00	145.00	4,100.00
20	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	FOOT	34	\$ 500.00	\$ 17,000.00	583.00	1,265,624.00	640.00	1,438,730.00	52.00	10,440.00
21	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1, 12"	FOOT	5	\$ 10.00	\$ 50.00	16.00	50.00	10.00	50.00	8.00	40.00
22	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2, 48"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
23	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2, 60"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
24	STORM SEWER REMOVAL 12"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
25	STORM SEWER REMOVAL 18"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
26	STORM SEWER REMOVAL 24"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
27	STORM SEWER REMOVAL 30"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
28	STORM SEWER REMOVAL 36"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
29	STORM SEWER REMOVAL 42"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
30	STORM SEWER REMOVAL 48"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
31	STORM SEWER REMOVAL 54"	FOOT	10	\$ 10.00	\$ 100.00	10.00	100.00	10.00	100.00	10.00	100.00
32	CASING PIPE FOR WATER MAIN, 6"	FOOT	73	\$ 175.00	\$ 12,775.00	134.00	12,780.00	140.00	13,640.00	130.00	12,310.00
33	ADJUSTING WATER MAIN, 6"	FOOT	44	\$ 200.00	\$ 8,800.00	253.00	45,698.00	370.00	27,010.00	300.00	28,105.00
34	ADJUSTING WATER MAIN, 8"	FOOT	73	\$ 300.00	\$ 21,900.00	626.00	21,900.00	35.00	10,150.00	20.00	5,800.00
35	ADJUSTING WATER MAIN, 12"	FOOT	280	\$ 80.00	\$ 22,400.00	1.00	298.00	350.00	12,250.00	260.00	9,100.00
36	ADJUSTING SANITARY SEWERS, 24" DIAMETER OR LESS	FOOT	35	\$ 250.00	\$ 8,750.00	150.00	15,000.00	550.00	5,500.00	660.00	6,600.00
37	ADJUSTING SANITARY SEWERS, 30" DIAMETER	EACH	1	\$ 7,500.00	\$ 7,500.00	23.00	7,500.00	9,000.00	9,000.00	10,000.00	7,500.00
38	SANITARY MANHOLE, TYPE A, 2-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 7,500.00	\$ 7,500.00	18,000.00	18,000.00	12,000.00	12,000.00	10,000.00	10,000.00
39	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	250	\$ 140.00	\$ 35,000.00	40.00	10,000.00	6,000.00	21,000.00	4,500.00	2,800.00
40	CONNECTION TO EXISTING SANITARY SEWER (18" MAIN)	EACH	1	\$ 7,500.00	\$ 7,500.00	4,200.00	4,200.00	6,000.00	12,000.00	4,500.00	2,800.00
41	CATCH BASINS, TYPE A, 2-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 20,000.00	\$ 40,000.00	27,250.00	27,250.00	21,000.00	42,000.00	12,000.00	12,000.00
42	CATCH BASINS, TYPE A, 2-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 20,000.00	\$ 40,000.00	27,250.00	27,250.00	21,000.00	42,000.00	12,000.00	12,000.00
43	MANHOLES, TYPE A, 8-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 25,000.00	\$ 25,000.00	33,000.00	33,000.00	32,000.00	32,000.00	17,000.00	17,000.00
44	MANHOLES, TYPE A, 8-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 25,000.00	\$ 50,000.00	55,000.00	110,000.00	43,000.00	86,000.00	22,000.00	44,000.00
45	PRECAST CONCRETE JUNCTION CHAMBER	EACH	4	\$ 100.00	\$ 400.00	140,000.00	140,000.00	100,000.00	100,000.00	80,000.00	80,000.00
46	REMOVING MANHOLES	EACH	2	\$ 300.00	\$ 600.00	300.00	2,000.00	600.00	2,400.00	300.00	1,200.00
47	REMOVING CATCH BASINS	EACH	1	\$ 300.00	\$ 300.00	300.00	300.00	300.00	1,200.00	400.00	400.00
48	REMOVING INLETS	FOOT	99	\$ 35.00	\$ 3,465.00	140.00	11,860.00	96.00	9,465.00	100.00	10,000.00
49	CONCRETE CURB AND GUTTER, TYPE M4.12	FOOT	548	\$ 10.00	\$ 5,480.00	8.00	4,384.00	5.00	2,740.00	5.00	2,740.00
50	CHAIN LINK FENCE REMOVAL	FOOT	697	\$ 40.00	\$ 27,880.00	42.00	29,274.00	45.00	31,365.00	40.00	27,880.00
51	CHAIN LINK FENCE ASSEMBLY	FOOT	272	\$ 10.00	\$ 2,720.00	8.00	2,176.00	6.00	1,632.00	8.65	2,352.80
52	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	14	\$ 12.00	\$ 168.00	10.00	2,430.00	8.00	2,197.00	10.80	2,624.40
53	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	3	\$ 4,000.00	\$ 12,000.00	4,500.00	13,500.00	3,800.00	11,400.00	17.30	242.20
54	CHANGABLE MESSAGE SIGNS	EACH	1	\$ 20,000.00	\$ 20,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
55	STORM SEWER DEWATERERS	L SUM	1	\$ 153,000.00	\$ 153,000.00	158,000.00	158,000.00	170,000.00	170,000.00	185,000.00	185,000.00
56	MOBILIZATION	L SUM	1	\$ 2,500.00	\$ 2,500.00	2,500.00	2,500.00	10,000.00	10,000.00	15,000.00	15,000.00
57	DECONTAMINATION	L SUM	1	\$ 26,000.00	\$ 26,000.00	36,676.00	36,676.00	200,000.00	200,000.00	129,276.00	129,276.00
58	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 80,200.00	\$ 80,200.00	80,200.00	80,200.00	200,000.00	200,000.00	129,276.00	129,276.00

TOTAL = \$2,913,890.50 TOTAL = \$2,532,000.00 TOTAL = \$2,977,105.00

W22210 ADDISON CREEK PHASE II STORM SEWER IMPROVEMENTS
 BID TABULATION
 6/10/2024

SCHEDULE OF PRICES

DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	VALUE	UNIT COST	TOTAL COST
1 TREE ROOT PRUNING	EACH	28	\$ 200.00	\$ 5,600.00	\$ 16.00	\$ 3,920.00
2 TREE REMOVAL (6 TO 15)	UNIT	3	\$ 30.00	\$ 90.00	\$ 76.00	\$ 230.00
3 TREE REMOVAL (OVER 15)	UNIT	28	\$ 17,850.00	\$ 500,100.00	\$ 6,734.00	\$ 1,880,000.00
4 TEMPORARY FENCE/TREE PROTECTION	FOOT	933	\$ 6.00	\$ 5,598.00	\$ 36.00	\$ 33,888.00
5 TRENCHE BACKFILL, SPECIAL	CU YD	5,470	\$ 40.00	\$ 218,800.00	\$ 56.00	\$ 317,400.00
6 EXPLORATORY TRENCH, SPECIAL	CU YD	100	\$ 125.00	\$ 12,500.00	\$ 1.00	\$ 200.00
7 UNDERCUTTING FOR UTILITIES	CU YD	200	\$ 100.00	\$ 20,000.00	\$ 1.00	\$ 200.00
8 CONTAMINATED WASTE DISPOSAL	CU YD	547	\$ 59.00	\$ 32,273.00	\$ 1.00	\$ 547.00
9 CONTAMINATED WASTE TESTING	CU YD	1	\$ 5,000.00	\$ 5,000.00	\$ 100.00	\$ 100.00
10 TOPSOIL FURNISH AND TESTING	CU YD	1,178	\$ 6.50	\$ 7,657.00	\$ 12.00	\$ 26,148.00
11 PARKWAY RESURFACING-5" 4"	L.SUM	0.45	\$ 20.00	\$ 9.00	\$ 15,642.00	\$ 2,700.00
12 SEEDING, CLASS 1	CU YD	2,479	\$ 3.00	\$ 7,437.00	\$ 5.00	\$ 12,395.00
13 EROSION CONTROL, BLANKET	UNIT	5	\$ 200.00	\$ 1,000.00	\$ 1.00	\$ 5.00
14 SUPPLEMENTAL WATERING, 1000 GAL	EACH	2	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00
15 INLET AND PIPE PROTECTION	EACH	6	\$ 150.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00
16 INLET FILTERS	TON	10	\$ 35.00	\$ 350.00	\$ 75.00	\$ 750.00
17 AGGREGATE FOR TEMPORARY ACCESS	FOOT	99	\$ 10.00	\$ 990.00	\$ 15.00	\$ 1,485.00
18 CURB AND GUTTER REMOVAL	SO YD	622	\$ 50.00	\$ 31,100.00	\$ 54.50	\$ 33,896.00
19 CLASS D PATCH, 7 INCH (MODIFIED)	SO YD	1,590	\$ 78.00	\$ 124,020.00	\$ 82.00	\$ 144,840.00
20 CLASS D PATCH, 7 INCH (MODIFIED)	SO YD	420	\$ 100.00	\$ 42,000.00	\$ 95.00	\$ 6,840.00
21 SURFACE PATCH	FOOT	72	\$ 250.00	\$ 18,000.00	\$ 180.00	\$ 13,000.00
22 DRIVEWAY PAVEMENT, REMOVE AND REPLACE	FOOT	34	\$ 500.00	\$ 17,000.00	\$ 475.00	\$ 16,150.00
23 STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1, 12"	FOOT	2,248	\$ 605.00	\$ 1,360,040.00	\$ 645.00	\$ 1,448,960.00
24 STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2, 48"	FOOT	5	\$ 10.00	\$ 50.00	\$ 10.00	\$ 50.00
25 STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2, 66"	FOOT	110	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00
26 STORM SEWER REMOVAL, 8"	FOOT	48	\$ 10.00	\$ 480.00	\$ 18.00	\$ 480.00
27 STORM SEWER REMOVAL, 12"	FOOT	23	\$ 50.00	\$ 1,150.00	\$ 15.00	\$ 300.00
28 STORM SEWER REMOVAL, 18"	FOOT	44	\$ 150.00	\$ 6,600.00	\$ 140.00	\$ 6,460.00
29 STORM SEWER REMOVAL, 30" 45"	FOOT	73	\$ 175.00	\$ 12,775.00	\$ 165.00	\$ 11,640.00
30 STORM SEWER REMOVAL, 48"	FOOT	44	\$ 200.00	\$ 8,800.00	\$ 225.00	\$ 9,900.00
31 CASING PIPE FOR WATER MAIN, 8"	FOOT	73	\$ 300.00	\$ 21,900.00	\$ 325.00	\$ 23,725.00
32 CASING PIPE FOR WATER MAIN, 8"	FOOT	73	\$ 60.00	\$ 4,380.00	\$ 45.00	\$ 3,285.00
33 ADJUSTING WATER MAIN, 8"	FOOT	299	\$ 150.00	\$ 44,850.00	\$ 250.00	\$ 74,500.00
34 ADJUSTING WATER MAIN, 8"	FOOT	35	\$ 150.00	\$ 5,250.00	\$ 250.00	\$ 8,750.00
35 ADJUSTING SANITARY SEWERS, 12" DIAMETER OR LESS	FOOT	10	\$ 200.00	\$ 2,000.00	\$ 350.00	\$ 3,500.00
36 ADJUSTING SANITARY SEWERS, OVER EACH DIAMETER	EACH	1	\$ 7,500.00	\$ 7,500.00	\$ 6,800.00	\$ 6,800.00
37 SANITARY MANHOLE, TYPE A, 4" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 140.00	\$ 140.00	\$ 75.00	\$ 21,750.00
38 SANITARY DROP MANHOLE, TYPE A, 4" DIAMETER, TYPE 1 FRAME, CLOSED LID	FOOT	290	\$ 75.00	\$ 21,750.00	\$ 6.50	\$ 1,885.00
39 CONNECTION TO EXISTING SANITARY SEWER (15" MAIN)	EACH	2	\$ 7,000.00	\$ 14,000.00	\$ 5,250.00	\$ 10,500.00
40 CATCH BASINS, TYPE A, 4" DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	19	\$ 20,000.00	\$ 380,000.00	\$ 32,500.00	\$ 325,000.00
41 MANHOLES, TYPE A, 8" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 20,000.00	\$ 40,000.00	\$ 32,500.00	\$ 65,000.00
42 MANHOLES, TYPE A, 8" DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 25,000.00	\$ 25,000.00	\$ 48,500.00	\$ 48,500.00
43 MANHOLES, TYPE A, 8" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 25,000.00	\$ 25,000.00	\$ 61,500.00	\$ 61,500.00
44 PRECAST CONCRETE JUNCTION CHAMBER	EACH	4	\$ 100,000.00	\$ 400,000.00	\$ 92,500.00	\$ 370,000.00
45 REMOVING MANHOLES	EACH	2	\$ 500.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00
46 REMOVING CATCH BASINS	EACH	1	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00
47 COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.12	FOOT	89	\$ 35.00	\$ 3,115.00	\$ 90.00	\$ 8,010.00
48 CHAIN LINK FENCE REMOVAL	FOOT	548	\$ 10.00	\$ 5,480.00	\$ 20.00	\$ 10,960.00
49 THERMOPLASTIC PAVEMENT MARKING, LINE 6"	FOOT	697	\$ 40.00	\$ 27,880.00	\$ 52.00	\$ 36,244.00
50 THERMOPLASTIC PAVEMENT MARKING, LINE 6"	FOOT	272	\$ 10.00	\$ 2,720.00	\$ 10.00	\$ 2,720.00
51 THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	14	\$ 15.00	\$ 210.00	\$ 14.00	\$ 210.00
52 CHANGEABLE MESSAGE SIGNS	EACH	2	\$ 4,000.00	\$ 8,000.00	\$ 5,800.00	\$ 11,600.00
53 STORM SEWER DEWATERING	1	\$ 20,000.00	\$ 20,000.00	\$ 194,400.00	\$ 194,400.00	
54 MOBILIZATION	1	\$ 133,800.00	\$ 133,800.00	\$ 3,500.00	\$ 3,500.00	
55 PRECONSTRUCTION VIDEO TAPPING	1	\$ 2,500.00	\$ 2,500.00	\$ 18,000.00	\$ 18,000.00	
56 PRECONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	1	\$ 26,800.00	\$ 26,800.00	\$ 25,000.00	\$ 25,000.00	
57 TRAFFIC CONTROL AND PROTECTION	1	\$ 80,200.00	\$ 80,200.00	\$ 25,000.00	\$ 25,000.00	

TOTAL = \$2,913,890.50 TOTAL = \$1,794,637.70

John West Construction Co., Inc.



BENSENVILLE

ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT #22.5.02

Contract Documents

VILLAGE OF BENSENVILLE

Prepared By:

Engineering Resource Associates, Inc.

3s701 West Avenue, Suite 150

Warrenville, IL 60555-3256

(630) 393-3060

Note: Each sealed envelope containing a bid must be plainly marked on the outside with "Addison Creek Storm Sewer Improvements." The envelope should bear on the outside the name of the bidder, the bidder's address and telephone number, and the bid opening date and time.

Bid Proposal Submitted By: Acqua Contractors Corp.

Contractor

551 S. IL Route 83

Address

Elmhurst, IL 60126



ENGINEERING
RESOURCE ASSOCIATES

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

NOTICE TO BIDDERS

THE VILLAGE OF BENSENVILLE, DuPAGE COUNTY, ILLINOIS, will receive sealed bids, as a general contractor, for the **Addison Creek Storm Sewer Improvements Phase II Project, to be let as a single contract, until Eleven A.M. (11:00 A.M.), Tuesday, June 4th, 2024** at the office of the Municipal Clerk in the Village Hall, 12 South Center Street, in the Village of Bensenville, Illinois, at which time and place all bids will be publicly opened and read aloud.

MINORITIES AND WOMEN OWNED BUSINESSES (MBE) ARE ENCOURAGED TO SUBMIT BIDS ON THIS PROJECT.

The contract documents, including plans and specifications, are on file beginning at Thursday, May 16th, 2024 at the office of the Engineer, Engineering Resource Associates, Inc., 3s701 West Ave., Suite 150, Warrenville, Illinois, 60555, (630) 393-3060.

Digital or paper copies of the documents may be obtained from Engineering Resource Associates, Inc. by depositing \$25.00 non-refundable deposit, payable to Engineering Resource Associates, Inc., for each set along with a copy of the Contractor's "Certificate of Eligibility" issued by the Illinois Department of Transportation.

A bid bond, certified check, bank draft or irrevocable letter of credit on a solvent bank, payable to the Village of Bensenville, or cash in the amount of not less than ten percent (10%) of the amount of the bid shall be submitted with each bid.

The successful bidder will be required to furnish a satisfactory performance bond in the amount equal to one hundred percent (100%) of the Contract sum as a security for the faithful performance of the Contract and also a Labor and Mechanical Payment Bond in the amount equal to one hundred percent (100%) of the Contract Sum as a security for the payment of all persons performing labor on the Project under the Contract and furnishing materials in connection of the Contract. The successful bidder shall also furnish a Certificate of Insurance. No bid shall be withdrawn after opening of bids without the consent of the said Municipality for a period of sixty (60) days after the scheduled time of opening bids.

The Village of Bensenville reserves the right to reject any or all bids and to waive any informalities in bidding and to accept the bid deemed most advantageous to it, all in accordance with the standard specifications.

Published in the Daily Herald and Bensenville Independent, on Thursday, May 16th, 2024.

An optional pre-bid conference will be conducted at 10 am on Thursday, May 23rd, 2024 for all General Contractors intending to submit proposals for this Project. This conference will be held on-site at Sunrise Park, 301 Memorial St, Bensenville, IL, 60106.

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

INSTRUCTIONS TO BIDDERS

Project Identification

Project Name: Addison Creek Storm Sewer Improvements Phase II

Project Location: The Addison Creek Storm Sewer Improvements Phase II Project area is located along Marion Street between Jefferson Street and Memorial Road, through Sunrise Park, and the Alley South of Pine Avenue in Bensenville, DuPage County, Illinois.

Project Owner: Village of Bensenville

Bid Opening: Tuesday, June 4th, 2024
11:00 AM
Bensenville Village Hall
12 South Center Street
Bensenville, Illinois

Anticipated Award Date: Tuesday June 18th, 2024

Work Period: July 8th, 2024 to November 30th, 2024

Substantial Completion: November 30th, 2024

Final Completion: December 13th, 2024

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT.

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

PROPOSAL

To the Village of Bensenville, Illinois:

The undersigned, having familiarized ourselves with the local conditions affecting the cost of the work and with the Contract Documents, including the Advertisement for Bids, Instructions to Bidders, Standard Specifications, Special Provisions, Form of Proposal, Form of Contract, Form of Performance Bond, etc., and with the plans and specifications and addenda thereto if any on file in the office of the Municipal Clerk of said Municipality, and understanding that in making this proposal he waives all right to plead any misunderstanding regarding the same; the undersigned hereby proposes to perform all specified work and to provide and furnish all labor, materials, tools, expendable equipment, and all utility and transportation services necessary to complete in a workmanlike manner all work required in connection with the construction of the **ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT** to be constructed by the said Municipality, all in accordance with the plans and specifications as prepared by others and compiled by Engineering Resource Associates, Inc., Consulting Engineers, including Addenda Nos. 1, , and , issued thereto, for the following prices; it being understood that each of the items is to be constructed complete in place and ready for use, including all labor, materials and equipment of every kind and nature necessary to construct the work as specified as well as all other appurtenant and accessory construction and that each item shall be constructed in all respects so as to accomplish the purpose for which the same was intended by the said plans and specifications.

BIDDER'S ACKNOWLEDGMENT OF RECEIPT

ADDENDUM NO. 1

ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

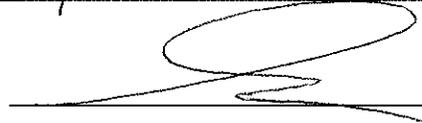
Village of Bensenville

Bid Date: June 4, 2024 at 11:00 am

Bidder hereby acknowledges receipt of Addendum No. 1 for the above referenced project. Please email this form to Engineering Resource Associates at mmichalisko@eraconsultants.com.

CONTRACTOR NAME: Acqua Contractors Corp.

RECIPIENT NAME: Alex Rendina

AUTHORIZED SIGNATURE: 

TITLE: President

DATE: 5/31/24

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

1. It is understood and agreed by the undersigned that the Municipality reserves the unrestricted privilege to reject any bid should any unit prices be abutted, or any bid which are noticeable unbalanced, all at the sole discretion of the Municipality.
2. The aggregate total of the above lump sum (if any) and unit price items, based on the estimated quantities, shall be the basis for the establishing of the amount of the performance bond and for comparison of bids. Said total in the case of unit price bids, shall not be understood to be a single lump sum proposal or contract price.
3. If awarded this contract, the undersigned agrees to commence work within ten (10) calendar days and provide the bid bond within fifteen (15) calendar days after execution and acceptance of the contract. The undersigned further agrees to complete the work to the satisfaction of the Municipality by December 13th, 2024.
4. Accompanying this Proposal is a bid bond, certified check, bank draft or irrevocable letter of credit payable to the said Municipality in the amount of ten percent (10%) of the amount bid which is agreed will be forfeited to said Municipality, if the undersigned fails to execute the contract in conformance with the form of contract incorporated in the Contract Documents and furnish performance bond as specified within fifteen (15) days after notification of the award of contract to the undersigned. The amount of the bid security is \$ 10%.
5. In submitting this bid, it is understood that the right is reserved by the said Municipality to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of sixty (60) days from the opening thereof.
6. Each pay item shall have a unit price and a total price.
7. The unit price shall govern if there is a discrepancy between the product of the unit price multiplied by the quantity.
8. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
9. It is understood and agreed by the undersigned that the Municipality reserves the privilege to postpone commencement of alternates to subsequent years.
10. The undersigned firm certifies that is has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

11. In submitting this bid, the Contractor guarantees all work for a period of one (1) year after final acceptance of the project by the owner against faulty materials and/or workmanship. If any defects become apparent within the guaranty period, the Contractor shall repair said defects at his cost and to the satisfaction of the owner.

DuPage County Prevailing Wage Rates posted on 4/15/2024

Trade Title	Rg	Type	C	Base	Foreman	Overtime											Add OT 1.5x owed	Add OT 2.0x owed
						M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins				
ASBESTOS ABT-GEN	All	ALL		48.90	49.90	1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00		
ASBESTOS ABT-MEC	All	BLD		40.59	43.84	1.5	1.5	2.0	2.0	15.22	15.16	0.00	0.88		2.80	5.60		
BOILERMAKER	All	BLD		54.71	59.63	2.0	2.0	2.0	2.0	6.97	25.06	0.00	2.83		0.00	0.00		
BRICK MASON	All	BLD		50.81	55.89	1.5	1.5	2.0	2.0	12.50	23.01	0.00	1.16	0.00	0.00	0.00		
CARPENTER	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00		
CEMENT MASON	All	ALL		50.75	52.75	2.0	1.5	2.0	2.0	17.33	22.00	0.00	1.15	0.00	1.50	3.00		
CERAMIC TILE FINISHER	All	BLD		45.62	45.62	1.5	1.5	2.0	2.0	12.75	15.64	0.00	1.04	0.00	0.00	0.00		
CERAMIC TILE LAYER	All	BLD		53.14	58.14	1.5	1.5	2.0	2.0	12.75	19.41	0.00	1.12	0.00	0.00	0.00		
COMMUNICATION TECHNICIAN	All	BLD		37.85	40.65	1.5	1.5	2.0	2.0	13.90	24.30	3.20	0.83	0.00	14.15	28.32		
ELECTRIC PWR EQMT OP	All	ALL		50.82	69.34	1.5	1.5	2.0	2.0	7.25	14.22	0.00	1.52	1.52	8.63	17.26		
ELECTRIC PWR GRNDMAN	All	ALL		39.04	69.34	1.5	1.5	2.0	2.0	7.25	10.93	0.00	1.17	1.17	6.63	13.27		
ELECTRIC PWR LINEMAN	All	ALL		61.09	69.34	1.5	1.5	2.0	2.0	7.25	17.10	0.00	1.83	1.83	10.38	20.76		
ELECTRIC PWR TRK DRV	All	ALL		40.46	69.34	1.5	1.5	2.0	2.0	7.25	11.33	0.00	1.21	1.21	6.87	13.75		
ELECTRICIAN	All	BLD		45.45	49.70	1.5	1.5	2.0	2.0	13.90	27.89	7.13	1.20	0.00	18.13	36.23		
ELEVATOR CONSTRUCTOR	All	BLD		65.12	73.26	2.0	2.0	2.0	2.0	16.08	20.56	5.20	0.70		0.00	0.00		
FENCE ERECTOR	NE	ALL		48.48	50.48	1.5	1.5	2.0	2.0	13.68	18.32	0.00	0.75	0.00	0.00	0.00		
GLAZIER	All	BLD		49.75	51.25	1.5	2.0	2.0	2.0	15.44	25.36	0.00	2.07	0.00	0.00	0.00		
HEAT/FROST INSULATOR	All	BLD		54.12	57.37	1.5	1.5	2.0	2.0	15.22	17.86	0.00	0.88		4.15	8.30		
IRON WORKER	All	ALL		57.00	59.00	2.0	2.0	2.0	2.0	17.05	25.56	0.00	0.49		0.00	0.00		
LABORER	All	ALL		48.90	49.65	1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00		
LATHER	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00		
MACHINIST	All	BLD		55.74	59.74	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00		
MARBLE FINISHER	All	ALL		38.75	52.46	1.5	1.5	2.0	2.0	12.50	20.95	0.00	0.66	0.00	0.00	0.00		
MARBLE SETTER	All	BLD		49.96	54.96	1.5	1.5	2.0	2.0	12.50	22.31	0.00	0.85	0.00	0.00	0.00		
MATERIAL TESTER I	All	ALL		38.90		1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00		
MATERIALS TESTER II	All	ALL		43.90		1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00		

DuPage County Prevailing Wage Rates posted on 4/15/2024

MILLWRIGHT	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00
OPERATING ENGINEER	All	BLD	1	56.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	2	55.30	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	3	52.75	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	4	51.00	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	5	60.35	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	6	57.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	BLD	7	59.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	FLT		41.00	41.00	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15		0.00	0.00
OPERATING ENGINEER	All	HWY	1	54.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	2	54.25	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	3	52.20	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	4	50.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	5	49.60	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	6	57.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	All	HWY	7	55.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
ORNAMENTAL IRON WORKER	All	ALL		55.01	57.51	2.0	2.0	2.0	2.0	14.23	26.00	0.00	2.00	0.00	0.00	0.00
PAINTER	All	ALL		51.55	53.55	1.5	1.5	1.5	2.0	17.98	7.15	0.00	1.55	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		45.49	51.09	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00
PIPEFITTER	All	BLD		55.00	58.00	1.5	1.5	2.0	2.0	12.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		50.85	53.90	1.5	1.5	2.0	2.0	12.50	22.80	0.00	1.12	0.00	0.00	0.00
PLUMBER	All	BLD		56.80	60.20	1.5	1.5	2.0	2.0	17.00	17.29	0.00	1.73		0.00	0.00
ROOFER	All	BLD		49.25	54.25	1.5	1.5	2.0	2.0	11.83	16.14	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		54.25	56.96	1.5	1.5	2.0	2.0	13.60	19.43	0.00	1.59	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		56.60	59.35	1.5	1.5	2.0	2.0	14.45	18.80	0.00	0.75	0.00	0.00	0.00
STEEL ERECTOR	All	ALL		57.00	59.00	2.0	2.0	2.0	2.0	17.05	25.56	0.00	0.49	0.00	0.00	0.00
STONE MASON	All	BLD		50.81	55.89	1.5	1.5	2.0	2.0	12.50	23.01	0.00	1.16	0.00	0.00	0.00
SURVEY WORKER	All	BLD		55.00	56.00	1.5	1.5	2.0	2.0	17.00	13.35	0.00	1.49	0.00	0.00	0.00

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SURVEY WORKER	All	HWY		55.00	56.00	1.5	1.5	2.0	2.0	17.00	13.35	0.00	1.49	0.00	0.00	0.00
TERRAZZO FINISHER	All	BLD		46.94	46.94	1.5	1.5	2.0	2.0	12.75	17.73	0.00	1.07	0.00	0.00	0.00
TERRAZZO MECHANIC	All	BLD		50.85	54.35	1.5	1.5	2.0	2.0	12.75	19.12	0.00	1.10	0.00	0.00	0.00
TRAFFIC SAFETY WORKER I	All	HWY		40.10	41.70	1.5	1.5	2.0	2.0	10.60	9.35	0.00	1.00	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	All	HWY		41.10	42.70	1.5	1.5	2.0	2.0	10.60	9.35	0.00	1.00	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	42.76	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	42.91	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	43.11	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	43.31	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TUCKPOINTER	All	BLD		50.53	51.53	1.5	1.5	2.0	2.0	9.55	21.72	0.00	1.11	0.00	0.00	0.00

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

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ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network),

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pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader, Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc,

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Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master

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Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

SURVEY WORKER

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

BID FORM

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES
FOR THE WORK TO BE PERFORMED UNDER THIS CONTRACT

SCHEDULE OF PRICES

	DESCRIPTION	UNITS	QUANTITIES	UNIT PRICE	VALUE
1	TREE ROOT PRUNING	EACH	28	102.00	2,856.00
2	TREE REMOVAL (6 TO 15)	UNIT	259	20.00	5,180.00
3	TREE REMOVAL (OVER 15)	UNIT	138	22.00	3,036.00
4	TEMPORARY FENCE/ TREE PROTECTION	FOOT	973	3.25	3,162.25
5	TRENCH BACKFILL, SPECIAL	CU YD	5,470	25.00	136,750.00
6	EXPLORATORY TRENCH, SPECIAL	CU YD	100	40.00	4,000.00
7	UNDERCUTTING FOR UTILITIES	CU YD	200	40.00	8,000.00
8	CONTAMINATED WASTE DISPOSAL	CU YD	547	100.00	54,700.00
9	SOIL SAMPLING AND TESTING	L SUM	1	2,500.00	2,500.00
10	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,179	9.75	21,245.25
11	PARKWAY RESTORATION-SOD	SQ YD	711	11.30	8,034.30
12	SEEDING, CLASS 1	ACRE	0.45	25,000.00	11,250.00
13	EROSION CONTROL BLANKET	SQ YD	2,179	1.90	4,140.10
14	SUPPLEMENTAL WATERING, 1000 GAL	UNIT	5	432.00	2,160.00
15	INLET AND PIPE PROTECTION	EACH	2	324.00	648.00
16	INLET FILTERS	EACH	6	185.00	1,110.00
17	AGGREGATE FOR TEMPORARY ACCESS	TON	10	40.00	400.00
18	COMBINATION CURB AND GUTTER REMOVAL	FOOT	99	10.00	990.00
19	CLASS D PATCH, 4 INCH (MODIFIED)	SQ YD	622	35.00	21,770.00
20	CLASS D PATCH, 7 INCH (MODIFIED)	SQ YD	1,508	57.00	85,956.00
21	SURFACE PATCH	SQ YD	4,520	18.90	85,428.00
22	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	SQ YD	20	205.00	4,100.00
23	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	72	145.00	10,440.00
24	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 48"	FOOT	34	303.00	10,302.00
25	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 66"	FOOT	2,248	525.00	1,180,200.00
26	STORM SEWER REMOVAL 8"	FOOT	5	8.00	40.00
27	STORM SEWER REMOVAL 10"	FOOT	110	10.00	1,100.00
28	STORM SEWER REMOVAL 12"	FOOT	48	12.00	576.00
29	STORM SEWER REMOVAL 34"x 53"	FOOT	20	15.00	300.00
30	STORM SEWER REMOVAL 48"	FOOT	23	20.00	460.00
31	CASING PIPE FOR WATER MAIN, 6"	FOOT	44	85.00	3,740.00
32	CASING PIPE FOR WATER MAIN, 8"	FOOT	73	100.00	7,300.00
33	ADJUSTING WATER MAIN 6"	FOOT	44	300.00	13,200.00
34	ADJUSTING WATER MAIN 8"	FOOT	73	385.00	28,105.00

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

35	ADJUSTING WATER SERVICE LINES	FOOT	290	20.00	5,800.00
36	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	35	260.00	9,100.00
37	ADJUSTING SANITARY SEWERS, OVER 8-INCH DIAMETER	FOOT	10	660.00	6,600.00
38	SANITARY MANHOLE, TYPE A, 4'-DIAMETER, TYPE I FRAME, CLOSED LID	EACH	1	7,500.00	7,500.00
39	SANITARY DROP MANHOLE, TYPE A, 4'-DIAMETER, TYPE I FRAME, CLOSED LID	EACH	1	10,000.00	10,000.00
40	ADJUSTING SANITARY SEWER SERVICE LINE	FOOT	290	120.00	34,800.00
41	CONNECTION TO EXISTING SANITARY SEWER (15" MAIN)	EACH	1	2,500.00	2,500.00
42	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE I FRAME, OPEN LID	EACH	2	4,500.00	9,000.00
43	MANHOLES, TYPE A, 8'-DIAMETER, TYPE I FRAME, CLOSED LID	EACH	10	12,000.00	120,000.00
44	MANHOLES, TYPE A, 8'-DIAMETER, TYPE I FRAME, OPEN LID	EACH	2	12,000.00	24,000.00
45	MANHOLES, TYPE A, 9'-DIAMETER, TYPE I FRAME, CLOSED LID	EACH	1	17,000.00	17,000.00
46	MANHOLES, TYPE A, 11'-DIAMETER, TYPE I FRAME, CLOSED LID	EACH	2	22,000.00	44,000.00
47	PRECAST CONCRETE JUNCTION CHAMBER	EACH	1	80,000.00	80,000.00
48	REMOVING MANHOLES	EACH	4	300.00	1,200.00
49	REMOVING CATCH BASINS	EACH	2	200.00	400.00
50	REMOVING INLETS	EACH	1	100.00	100.00
51	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.12	FOOT	99	110.00	10,890.00
52	CHAIN LINK FENCE REMOVAL	FOOT	548	5.00	2,740.00
53	CHAIN LINK FENCE FURNISH AND REPLACEMENT	FOOT	697	40.00	27,880.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	272	8.65	2,352.80
55	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	243	10.80	2,624.40
56	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	14	17.30	242.20
57	CHANGEABLE MESSAGE SIGNS	EACH	2	5,000.00	10,000.00
58	STORM SEWER DEWATERING	L SUM	1	2,500.00	2,500.00
59	MOBILIZATION	L SUM	1	186,315.70	186,315.70
60	PRECONSTRUCTION VIDEO TAPING	L SUM	1	5,000.00	5,000.00
61	CONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	L SUM	1	15,000.00	15,000.00
62	TRAFFIC CONTROL AND PROTECTION	L SUM	1	129,276.00	129,276.00

BIDDER'S PROPOSAL FOR THE BASE BID \$ 2,490,000.00

ALL OF THE ABOVE ITEMS, COMPLETE, INPLACE, AS SPECIFIED, FOR THE TOTAL AMOUNT OF:

two million four hundred ninety thousand
00/100

(IN WRITING)

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Acqua Contractors Corporation
551 S. IL Route 83
Elmhurst, IL 60126

OWNER:

(Name, legal status and address)

Village of Bensenville
12 S. Center St.
Bensenville, IL

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183
Mailing Address for Notices
1411 Opus Place Suite 450
Downers Grove, IL 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Addison Creek Storm Sewer Improvements Phase II

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of June, 2024



(Witness)

Acqua Contractors Corporation

(Principal) (Seal)

By: 

(Title) PRESIDENT

Travelers Casualty and Surety Company of America

(Surety) (Seal)

By: 

(Title) James I. Moore Attorney-in-Fact



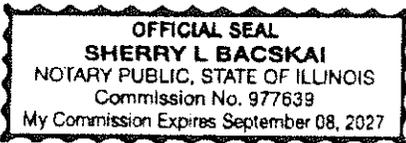
State of Illinois

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Sherry L Bacskai Notary Public of DuPage County, in the State of Illinois,
do hereby certify that James I. Moore Attorney-in-Fact, of the Travelers Casualty and
Surety Company of America who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Travelers Casualty and Surety Company of America for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 4th day of June, 2024.



A handwritten signature in black ink, appearing to read "Sherry L Bacskai", written over a horizontal line.

Notary Public

Sherry L Bacskai

My Commission expires: September 8, 2027



**Travelers Casualty and Surety Company of America
 Travelers Casualty and Surety Company
 St. Paul Fire and Marine Insurance Company
 Farmington Casualty Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint James I. Moore of Downers Grove, IL, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: Bid Bond **Principal:** Acqua Contractors Corporation
OR **Obligee:** Village of Bensenville
Project Description: Addison Creek Storm Sewer Improvements Phase II

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

City of Hartford ss.

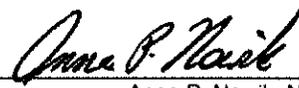
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

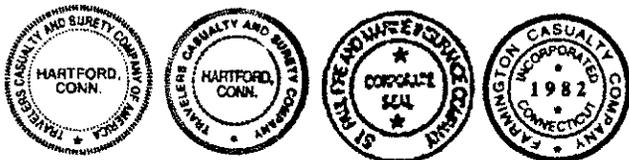
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

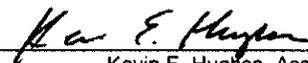
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of June, 2024.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

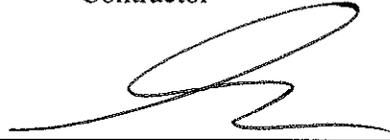
HOLD HARMLESS AGREEMENT

The Contractor agrees to indemnify and defend the Village of Bensenville, its officers, agents and employees and each of them, against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to any property, which may arise (or which may be alleged to have arisen) out of or in connection with the work covered by this Agreement. The foregoing indemnity (together with Contractor's obligation to defend) shall apply unless it shall be found by a court of competent jurisdiction that such injury, death or damage shall have been caused solely by the negligence of the Village of Bensenville, its officers and employees, or any of them. The Village of Bensenville shall be entitled to withhold from any payment otherwise due pursuant to this Agreement such amount or amounts as may be reasonably necessary to protect it against liability from any personal injury, death or property damage resulting from the performance of the work hereunder.

Village of Bensenville

Contractor

Signature



Signature

Title

PRESIDENT

Title

Date

6/4/24

Date

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30ILCS 580/1) et. seq. entitled "Drug Free Workplace Act", the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's or contractor's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance program; and
- (4) The penalties that may be imposed upon employees for drug violations.

(c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

(continued)

- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the contractor to the penalties provided in Section 6 (30 ILCS 580/6) of the Act.



Contractor

ATTEST:



DATE: 6/4/24

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

SEXUAL HARASSMENT CERTIFICATE

Aqua Contractors Corp hereinafter referred to as "Contractor" having submitted a bid/proposal for **ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT** to the Village of Bensenville, DuPage County, Illinois, hereby certifies that said Contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4) including the following information:

1. An acknowledgement of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department of the Commission.
7. An acknowledgement of protection of a complaint against retaliation as provided in Section 6-101 of the Human Rights Act.

Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: 
(Authorized Agent of Contractor)

Subscribed and sworn to
before me this 4th day
of June, 2024.


Notary Public



VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11 OF
ILLINOIS CRIMINAL CODE OF 1961.

I/we hereby certify that Acqua Contractus (Name of Bidder) is not barred from bidding on this contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois Criminal Code of 1961.

Signed: 

Date: 6/4/24

Title: PRESIDENT

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

INTERFERENCE WITH PUBLIC CONTRACTING - - BID RIGGING AND ROTATING - -
KICKBACKS - - BRIBERY

PUBLIC ACT 85-1295
S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as amended.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid Rigging. A person commits the offense of bid-rigging when they knowingly agree with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information be disclosed to a competitor in an independent noncollusive submission of bids or (2) submits a bid that is of such a price or other material terms that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5 years from the date of conviction from bidding on any contract offered for bid by any unit of State or local government.

Sec. 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another, they engage in a pattern over time (which, for the purposes of this Section, shall include a least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts.

Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the State of Illinois.

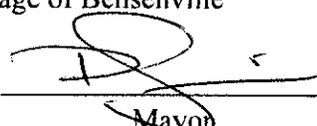
VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

CONTRACT

1. THIS AGREEMENT, made and concluded this 18th day of June, 2024 between the Village of Bensenville acting by and through its Mayor and City Council, know as the party of the first part, and Acqua Contractors Corp. his/her executors, administrators, successors or assigns, known as the party of the second part.
2. WITNESSETH: that for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all work, furnish all material and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the engineer under it.
3. And it is also understood and agreed that the notice to bidders, instructions to bidders, specifications, special provisions, federal requirement packet, federal wage decision, proposal and contract bond hereto attached and the plans for the **ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT**, prepared by Engineering Resource Associates, Inc., approved by the Village of Bensenville, and all essential documents of this contract and are a part hereof.
4. And it is also understood and agreed that employer shall not discriminate against employees or applicants for employment on basis of race, color, religion, sex or national origin.

IN WITNESS WHEREOF the said parties have executed these presents on the date above mentioned.

Village of Bensenville

By:  _____

Mayor

Party of the First Part

ATTEST:



Municipal Clerk



VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

(If Corporation)

Corporate Name Acqua Contractors Corp

(Corporate Seal)

Address 551 S. IL Route 83
Elmhurst, IL 60126

ATTEST:

By  (Seal)
(President)



(Corporate Secretary)

(If an Individual)

Business Name _____

Address _____

By _____ (Seal)
(Bidder)

(If a Co-partnership)

Firm Name _____

Address _____

By _____ (Seal)

VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

CONTRACT BOND

BOND# 108058252

KNOW ALL MEN BY THESE PRESENT, that we

Acqua Contractors Corporation, 551 S. IL Route 83, Elmhurst, IL 60126

as Principal, and Travelers Casualty and Surety Company of America

a corporation organized and existing under the laws of the State of Illinois, as Surety, are held and firmly bound unto the Village of Bensenville, State of Illinois, in the penal sum of Two Million Four Hundred Ninety Thousand dollars (\$ 2,490,000.00), lawful money of the United States, well and truly to be paid unto said Village of Bensenville for the payment of which we bind ourselves, our heirs, executors, administrators, successor, and assigns, jointly , severally, and firmly by these present.

THE CONDITIONS OF THE FOREGOING OBLIGATION IS SUCH that whereas, the said Principal has entered into a written contract with the Village of Bensenville acting through the Mayor and Village Council of said Village of Bensenville for the construction of the work designated as **ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II PROJECT** in the Village of Bensenville which contract is hereby referred to and made a part hereof, as written herein at length, in and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, material, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, sub-contractor, or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

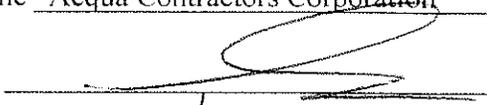
VILLAGE OF BENSENVILLE
ADDISON CREEK STORM SEWER IMPROVEMENTS PHASE II

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted and shall hold the Village of Bensenville and the said Mayor and Village Council harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements, of said contract, then this obligation to be void; otherwise to remain in full for and effect.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation this 17th day of June A.D. 2024

Corporate

Name Acqua Contractors Corporation

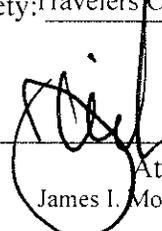
By: 

ATTEST: 

(Secretary)

Surety: Travelers Casualty and Surety Company of America

(Seal)

By: 

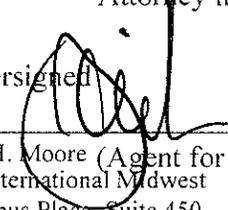
Attorney in Fact (Seal)

James I. Moore

By: N/A

Attorney in Fact (Seal)

Countersigned

By: 

James I. Moore (Agent for Surety)

HUB International Midwest

1411 Opus Place, Suite 450

Downers Grove, IL 60515

(Address of Surety)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

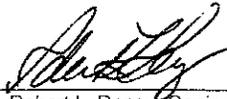
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **James I Moore** of **DOWNS GROVE**, Illinois, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

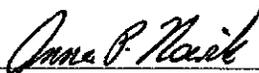
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

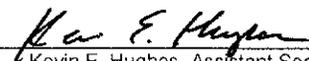
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, any Assistant Treasurer, the Treasurer, any Assistant Secretary, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **June**, 2024




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

TYPE:

Resolution

SUBMITTED BY:

Joe Caracci

DEPARTMENT:

Public Works

DATE:

June 24, 2025

DESCRIPTION:

Resolution Approving the Village of Bensenville Qualification Based Selection (QBS) Policy and Procedures

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

Qualifications-Based Selection (QBS) is a procurement process where project owners select design professionals based on their qualifications and demonstrated competence, rather than solely on cost. It's a competitive process where firms submit qualifications, which are then evaluated and ranked, leading to a negotiation of the scope of work and fees with the top-ranked firm. QBS is often used in government projects and is mandated by the Brooks Act for federal agencies.

When the Village of Bensenville receives federal funds for consultant related engineering services, the Village must utilize Qualification Based Selection (QBS) procedures for consultant selection, in compliance with 23 CFR 172 and the Brooks Act. These procedures, adopted as policy by the Village, substantially follow Section 5-5 of the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets (BLRS) Manual, and specifically Section 5-5.06(e) (Federal QBS Requirements), and therefore separate approval from IDOT is not required.

KEY ISSUES:

The Policy and Procedures presented identify Personnel Responsibilities, Public Notice Requirements, Review of Consultant Submittals Criteria, Contract Negotiation Rules, and Project Administration Assignments. This Policy and Procedures document will be used as a guideline for all consulting services for Village Projects. Minor adjustments to the policy may be made to the policy and procedures based on the specific project or request.

Staff is currently following these guidelines for our Engineering Short-list Request for Qualifications. Staff also plans to use this QBS process for the upcoming Engineering selection for the York Road Underpass Design Services Contract later this summer.

This Policy has been sent to IDOT for review. Based on feedback from IDOT, we may make minor changes administratively. If significant changes are recommended, we will bring back an amended Policy for Village Board consideration.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution Approving the Village of Bensenville Qualification Based

Selection (QBS) Policy and Procedures

BUDGET IMPACT:

There is no budget impact

ACTION REQUIRED:

Approval of a Resolution Approving the Village of Bensenville Qualification Based Selection (QBS) Policy and Procedures

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2025 QBS Policy	6/17/2025	Resolution Letter

RESOLUTION NO.

**APPROVING THE VILLAGE OF BENSENVILLE
QUALIFICATION BASED SELECTION (QBS) POLICY AND PROCEDURES**

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter “Village”) is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*; and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS the Village, on occasion, will apply for Federal and State funding for Capital Improvement Projects that require design and construction engineering; and

WHEREAS certain requirements have been established by the Federal Government and the State Government as it relates to the selection of engineering consulting firms that work on these projects,; and

WHEREAS when the Village of Bensenville (Village) receives federal funds for consultant related engineering services, the Village will utilize Qualification Based Selection (QBS) procedures for consultant selection, in compliance with 23 CFR 172 and the Brooks Act; and

WHEREAS these procedures, adopted as policy by the Village, substantially follow Section 5-5 of the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets (BLRS) Manual, and specifically Section 5-5.06(e) (Federal QBS Requirements), and therefore separate approval from IDOT is not required; and

WHEREAS the Qualification Based Selection (QBS) Policy and Procedures are attached to this Resolution as Exhibit A.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution Approving the Village of Bensenville Qualification Based Selection (QBS) Policy and Procedures.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated June 24, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville, Illinois
Qualification Based Selection (QBS) Policy and Procedures
June 2025

When the Village of Bensenville (Village) receives federal funds for consultant related engineering services, the Village will utilize Qualification Based Selection (QBS) procedures for consultant selection, in compliance with 23 CFR 172 and the Brooks Act. These procedures, adopted as a policy by the Village, substantially follow Section 5-5 of the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets (BLRS) Manual, and specifically Section 5-5.06(e) (Federal QBS Requirements), and therefore separate approval from IDOT is not required.

I. Responsibility

The Village QBS policy and procedures assigns responsibility to the following personnel within the Village for the procurement of consultant engineering services, negotiations with the selected consultant engineering firm, and administration of the contract for projects utilizing federal funding, as described herein:

- **Village Director of Public Works:** Selection Committee lead member. Point of contact for questions from potential respondents to the RFQ; Lead Negotiator with the selected consultant; and Project Administrator (PA) after IDOT authorization to proceed.
- **Village Assistant Director of Public Works:** Selection Committee member.
- **Village Engineer:** Selection Committee member.
- **Village Manager:** Selection Committee member (as appropriate).
- **Village Clerk:** Posting of public notice for consultant engineering services in the form of a Request for Qualifications (RFQ) on the Village website; Placement of the RFQ in a local newspaper; Recipient of consultant submittals in response to the RFQ.
- **Village Mayor:** Administrative oversight.
- **Village Board:** Approval of the selection committee results; Approval of the negotiated consultant contract for submittal to IDOT.
- **Outside Subject Matter Expert (Outside Municipal Engineer/Director of Public Works):** Selection Committee member (as appropriate).

II. Public Notice

When developing the public notice for consultant engineering services, the Village will include the following information, with additional items as necessary when unique circumstances exist.

- Overall project description including the anticipated need, purpose, and objective of the project;
- The scope of engineering services being requested and any expected unique challenges;
- The desired timetable for the engineering services being requested;
- Identify any specific qualification requirements;

Village of Bensenville, Illinois
Qualification Based Selection (QBS) Policy and Procedures
June 2025

- Minimum submittal requirements from interested consultant engineering firms;
- Submittal instructions and due date;
- Evaluation criteria that will be used for reviewing and scoring the consultant submittals;
- Whether or not interviews will be held;
- Anticipated timeframe for the consultant selection;
- Instructions for retrieving available background information and submitting questions.

The Village will post the public notice on the homepage of the Village website [<http://www.bensenville.il.us>] and/or publish an ad in a newspaper with appropriate circulation. The public notice will be advertised for at least 14 days prior to the due date for consultant submittals with the website posting being continuous and the newspaper ad being at least twice.

The Village will require each responding consultant submit one (1) electronic copy of their response to the RFQ for review by the selection committee. For consistency and to facilitate manageable review time, the Village will require that all submittals be single-sided and limited to a maximum of 20 pages, not including front and back covers, table of contents, and tabs.

III. Review of Consultant Submittals

Selection Committee: The Village will appoint a minimum of a three (3) person selection committee for reviewing all consultant submittals. The selection committee members will include the Director of Public Works, the Assistant Director of Public Works, the Village Engineer, the Village Manager (as appropriate), and an Outside Subject Matter Expert (as appropriate). The selection committee members must certify that they do not have a conflict of interest prior to completing their review of the consultant submittals, in compliance with the IDOT BLRS Manual, Section 5-5.04. If a replacement member of the selection committee is required, the replacement will be appointed by the Village Mayor.

Evaluation Factors: The Village will establish evaluation factors for reviewing the consultant submittals for each project. The evaluation factors will typically include the criterion listed below and will comply with the weighting range guidance in Section 5-5.06(d) of the IDOT BLRS Manual.

- Project Understanding & Technical Approach
- Project Team Capabilities
- Similar Project Experience
- Overall Completeness of Submittal

These evaluation factors may vary from one project to another depending on unique project requirements or conditions that may be present. Any required Disadvantaged Business Enterprise (DBE) participation and local presence will not be more than 10% if used as an evaluation factor, combined.

Village of Bensenville, Illinois
 Qualification Based Selection (QBS) Policy and Procedures
 June 2025

Scoring of Consultant Submittals: Each member of the selection committee will provide an independent score for each consultant submittal received using an evaluation table similar to the example below. The Village will schedule a Selection Committee meeting to review the results of the independent reviews.

For each consultant proposal, the scores will range from 0 (lowest in comparison to others) to 10 (highest in comparison to others) for each criterion, with the overall score based on the weight assigned for each criterion.

Criteria	Weighting	Scores (0-10)		
		Consultant 1	Consultant 2	Consultant X
Project Understanding & Technical Approach	35%			
Project Team Capabilities	30%			
Similar Project Experience	25%			
Overall Completeness of Submittal	10%			
Total Weighted Score	100%			

Final Scoring of Short-Listed Consultants: The independent selection committee member scores will be averaged for an overall score which is used to establish a short list of three consultant firms. The overall committee score for the short-listed consultants will be adjusted based on selection committee discussion, and additional information gained from interviews (if held), to determine the final scoring of the consultant submittals and the selected consultant.

The Village reserves the option to hold interviews with the shortlisted firms, depending on the project complexity and other factors. Whether or not interviews will be held will be stipulated in the public notice.

If less than three (3) consultant submittals are received, then the Village will request IDOT approval that the QBS procedures followed are acceptable, before proceeding with final scoring of the consultant submittals.

The final scoring of the consultant submittals, and the selected consultant will be presented to the Village Board for approval.

Suspension and Debarment: The Village will ensure the eligibility of the short-listed consultants before the final selection committee scores are prepared, by reviewing SAM Exclusions, IDOT's CPO's website and the three other state CPO's websites for suspensions and/or debarment actions.

IV. Contract Negotiation

The Village will prepare an independent in-house estimate for the cost of the consultant engineering services being requested, prior to contract negotiation. The estimate is used in the negotiation.

Village of Bensenville, Illinois
Qualification Based Selection (QBS) Policy and Procedures
June 2025

The Village will require a 2-person team to negotiate with the selected consultant. The Village negotiation team will consist of the Director of Public Works and the Village Engineer. However, members of the negotiation team may delegate this responsibility to staff members. The negotiation team will review the contract costs and the indirect cost rates to ensure they are compliant with Federal cost principles prior to submission to IDOT.

V. Project Administration

The Village Project Administrator (PA) will be the Director of Public Works. The PA will monitor work on the project in accordance with the contract and provide status reports to the Mayor and Village Board as required and/or requested. The PA will prepare a written evaluation of the consultant's work at the end of each project. These reports are maintained in the Village consultant information database. The Village will follow IDOT's requirements, including the required submission of BLRS Form 05613 to the IDOT district at contract close-out along with the final invoice.

The PA will be required to review and approve all invoices submitted by the consultant prior to payment and submission to IDOT for reimbursement.

TYPE:Ordinance**SUBMITTED BY:**Todd Finner**DEPARTMENT:**Recreation**DATE:**June 24, 2025**DESCRIPTION:**Ordinance Authorizing the Declaration of a 2003 Olympia Millenium Ice Resurfacer as Surplus Property and Disposal.***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***

<input checked="" type="checkbox"/>	<i>Financially Sound Village</i>	<input type="checkbox"/>	<i>Enrich the lives of Residents</i>
<input checked="" type="checkbox"/>	<i>Quality Customer Oriented Services</i>	<input type="checkbox"/>	<i>Major Business/Corporate Center</i>
<input checked="" type="checkbox"/>	<i>Safe and Beautiful Village</i>	<input type="checkbox"/>	<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village routinely declares equipment, material, and other assets as surplus if there is no longer a need for them.

The Village determined that an ice resurfacing vehicle commonly referred to as an "Olympia" had outlived its useful life. The ice resurfacer was originally put into service at the Edge on John Street in 2003. The hour meter indicates that it has performed 8.039 hours of service. The vehicle is identified as a 2003 Olympia Millenium front dump ice resurfacer with the following serial number:

RM030235003.

The Village authorized replacement of this vehicle at the April 23, 2024 Village Board Meeting. Delivery of a new ice resurfacer is expected by June 10, 2025.

KEY ISSUES:

The 2003 Olympia Millenium has exceeded its useful life.

ALTERNATIVES:

- Keep the Ice Resurfacer.
- Discretion of the Village Board.

RECOMMENDATION:

Staff recommends the approval of the Ordinance authorizing the declaration of a 2003 Olympia Millenium Ice Resurfacer as Surplus Property.

BUDGET IMPACT:

Any funds from the sale of this equipment will be deposited into the Village General Fund.

ACTION REQUIRED:

Approve the Ordinance Authorizing the Designation of a 2003 Olympia Millenium series as Surplus Property and disposal.

ATTACHMENTS:DescriptionUpload DateType

Ordinance
Photos
Exhibit A - 2003 Olympia

5/16/2025
5/16/2025
5/16/2025

Ordinance
Backup Material
Exhibit

ORDINANCE NO. _____

**AN ORDINANCE DESIGNATING CERTAIN PROPERTY AS SURPLUS AND
AUTHORIZING THE DISPOSITION OF THE SAME**

WHEREAS, THE PROVISIONS OF THE Illinois Municipal Code (65 ILCS 5/11-76-4) authorize the sale, donation, or other disposition of surplus personal property when in the opinion of a majority of the corporate authorities the continued ownership of such personal property by the municipality is no longer necessary to, useful to or in the best interest of the municipality, and

WHEREAS, the Corporate Authorities of the Village of Bensenville have determined that the continued ownership by the Village of the property identified in Exhibit A is no longer necessary to, useful to or in the best interest of the Village of Bensenville, and authorize and direct the disposition thereof in accordance with the terms herein set forth.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: RECITALS. The foregoing recitals are hereby incorporated into this Ordinance as if fully set forth herein.

SECTION TWO: DECLARATION AS SURPLUS; AUTHORIZATION OF DISPOSITION. The aforementioned list of property is hereby declared to be surplus, and the continued ownership thereof is determined to be no longer necessary to, useful to, or otherwise in the best interest of the Village, and the Recreation Department is hereby authorized and directed to dispose of them by sale, auction, or donate, and if not accepted thereby, then by such other means of disposition as may be deemed expedient. incorporated herein by reference as Exhibit “A.”

SECTION THREE: SEVERABILITY. That the various provisions of this Ordinance

are to be considered severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION FOUR: CONFLICTS. All prior Ordinances and Resolutions, or parts thereof in conflict or inconsistent with this Ordinance are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 10th day of June 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

2003 Olympia Millenium – RM030235003







0000
RPM.

35

8238

RPM
X100

40

VDO



<u>Unit</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Type</u>	<u>Color</u>	<u>Serial No.</u>	<u>Hours</u>
4	2003	Olympia	Millenium	Front Dump	Blue	RM030235003	8039