Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona Ann Franz Agnieszka "Annie" Jaworska McLane Lomax Nicholas Panicola Jr. Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers



Village of Bensenville, Illinois VILLAGE BOARD BOARD OF TRUSTEES MEETING AGENDA 6:30 PM August 22, 2017

- 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. August 8, 2017 Village Board Meeting Minutes
- VI. WARRANT
 - 1. Warrant report 08/22/2017 17/14 \$1,249,021.62

VII. CONSENTAGENDA - CONSIDERATION OF AN "OMNIBUS VOTE"

- 1. Ordinance Approving Variances for the Construction of a Front Porch for the Applicant Pawel Gieraltowski, Located at 44 Jacquelyn Drive, Bensenville, Illinois
- 2. Ordinance Granting a Variance for the Construction of a Shed (size) for the Applicant Holy Trinity Ukrainian Orthodox Church, Located at 1009 South Church Road, Bensenville, Illinois
- 3. Resolution Authorizing the Execution of a Services Agreement with Golden Nest Restaurants, Inc. dba Bella Vista Banquets.
- 4. Resolution Authorizing the Execution of a Contract with Utility Dynamic, Inc. for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$188,241
- 5. Resolution Authorizing the Execution of a Contract with Globe Construction, Inc. for the 2017 MFT Sidewalk Removal & Replacement Program in the Not-to-Exceed Amount of \$50,000
- 6. Resolution Authorizing the Execution of Change Order No. 1 (FINAL) with Hoerr Construction Inc. for the 2017 Sanitary Sewer Lining Program in a Credit of \$37,341.85 for a Revised Contract Cost of \$145,434.65

- 7. Resolution Authorizing the Rejection of all Bids for the 2017 Stamped Concrete Sealing Project
- 8. Resolution Authorizing the Execution of an Engineering Services Agreement with James J. Benes & Associates, Inc. for the 2018 Village Watermain Improvements Project in the Not-to-Exceed Amount of \$44,576

VIII. REPORTS OF VILLAGE DEPARTMENTS

- A. Administration No Report
- B. Community and Economic Development
 - 1. An Ordinance Approving a Ground Lease of Village Property Located at 540 County Line Road with MTR for a Term of Six Months
- C. Finance No Report
- D. Police Department No Report
- E. Public Works
 - 1. Resolution Authorizing the Approval of a Purchase Order to HD Supply Waterworks for Sensus Water Meters Annual Maintenance in the Amount of \$17,650
 - 2. Resolution Authorizing the Execution of a Construction Engineering Services Agreement with James J. Benes and Associates, Inc. (JJB) for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$19,951
- F. Recreation No Report

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

A. Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Settlement of a Workers' Compensation Claim

XIV. ADJOURNMENT

TYPE: Minutes	SUBMITTED BY: Corey Williamsen	DEPARTMENT: Village Clerk's Office	DATE: August 22, 2017
DESCRIPTION: August 8, 2017 Village	e Board Meeting Minutes.		
<u>SUPPO</u>	RTS THE FOLLOWING A	APPLICABLE VILLAGI	E GOALS:
COMMITTEE AC	CTION:	DA	TE:
BACKGROUND:			
KEY ISSUES:			
ALTERNATIVES	:		
RECOMMENDA	TION:		
BUDGET IMPAC	T:		
ACTION REQUI	RED:		

ATTACHMENTS:

<u>Description</u> <u>Upload Date</u> <u>Type</u>

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 August 8, 2017

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:

Wellbers were present.

Carmona, Franz, Jaworska, Lomax, Panicola

Absent: Perez

A quorum was present.

Staff Present: E. Summers, F. Kosman, T. Finner, M. Patel, A. Thakkar, S. Viger, C. Williamsen

PRESENTATION:

Dr. James Stelter of Bensenville School District No. 2 presented the Village of Bensenville, on behalf of the Bensenville Youth Coalition, proceeds of their annual fundraising carnival in the amount of \$3,067.54.

Ms. Panorea Bakutis, Institutional Director of Graduate Recruitment for Robert Morris University would presented information for a Bensenville Community Grant of up to 50% off tuition at the Schaumburg Campus for Bensenville residents.

President DeSimone read a proclamation into the record recognizing Village of Bensenville Residents and Fenton High School Students, Joe Eltman & Joe Simoncelli for their accomplishment in winning the State Championship as part of the AWFM Renegades High School Hockey Team.

PUBLIC COMMENT: Karen Balof. 11 West Green Street, Bensenville, Illinois

Ms. Balof addressed the Village Board regarding increased pollution from cars and trucks as a result of construction along York Road. Me. Balof asked that the Village install signs asking drivers to put their cars in neutral while waiting for the stoplights to change.

Minutes of the Village Board Meeting August 8, 2017 Page 2

APPROVAL OF

MINUTES: 3. The July 18, 2017 Village Board Meeting minutes were

presented.

Motion: Trustee Lomax made a motion to approve the minutes as

presented. Trustee Franz seconded the motion.

All were in favor. Motion carried.

WARRANT NO.

17/13: 4. President DeSimone presented Warrant No. 17/13 in the amount of

\$2,117,604.87.

Motion: Trustee Jaworska made a motion to approve the warrants as

presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Motion: 5. Trustee Carmona made a motion to approve the Consent Agenda

as presented. Trustee Jaworska seconded the motion.

All were in favor. Motion carried.

Resolution No.

R-99-2017: Resolution Granting the Advice and Consent of the Village

Board of Trustees to the Village President's Appointment of Village Clerk Nancy Quinn to the Village of Bensenville Youth

Coalition. (Consent Agenda)

Motion: Trustee Carmona made a motion to approve the Consent Agenda as

presented. Trustee Jaworska seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Minutes of the Village Board Meeting August 8, 2017 Page 3

Resolution No.

R-100-2017:

6. President DeSimone gave the summarization of the action contemplated in Resolution No. R-100-2017 entitled a Resolution Authorizing the Village President to Execute an Intergovernmental Agreement Between the Village and the County of DuPage to Participate in the DuPage Judicial Information System.

There were no questions from the Village Board.

Motion: Trustee Franz made a motion to approve the resolution as

presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

PRESIDENT'S REMARKS:

President DeSimone announced Coffee with the President and Village Trustees will take place on August 19th at Mohawk Park. For event information and times, please visit the Village's Website.

MANAGERS REPORT:

Village Manager, Evan Summers, announced the Village's new website is up and running.

Mr. Summers warned Resident's of false contractors in the area soliciting storm damage repair.

Mr. Summers announced fly-quite test #3 is underway and engorges feedback from the Residents.

Mr. Summers announced Congressman Quigley's office will be at Village Hall August 11th from 1:00pm – 3:00pm for interested Residents to get information of various legislation issues.

Mr. Summers stated B-Well is on September 16th. Additional information is available on the Village's website.

Minutes of the Village Board Meeting August 8, 2017 Page 4

VILLAGE ATTORNEY REPORT:

Resolution No.

R-101-2017: 7. President DeSimone gave the summarization of the action

contemplated in Resolution No. <u>R-101-2017</u> entitled a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois

Authorizing the Settlement of Various Tax Rate Objections.

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to approve the resolution as

presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

EXECUTIVE

SESSION: Village Attorney, Joseph Montana, stated there was not a need for

Executive Session.

ADJOURNMENT: Trustee Carmona made a motion to adjourn the meeting. Trustee

Jaworska seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:53 p.m.

TYPE: Warrant	SUBMITTED BY: Lei Wesolowski	DEPARTMENT: <u>Finance</u>	DATE: 08/22/2017
DESCRIPTION: Warrant report 08/22/2	2017 17/22 \$1,249,021.62		
<u>SUPPO</u>	RTS THE FOLLOWING A	APPLICABLE VILLAG	E GOALS:
COMMITTEE AC	CTION:	DA	TE:
BACKGROUND:			
KEY ISSUES:			
ALTERNATIVES	:		
RECOMMENDA	TION:		
BUDGET IMPAC	CT:		
ACTION REQUII Approve Warrant repo	RED: ort 08/22/2017 17/14 \$1,249,021.	62	

ATTACHMENTS:

<u>Description</u> <u>Upload Date</u> <u>Type</u>

Warrant report 08/22/2017 17/22 \$1,249,021.62 8/17/2017 Backup Material

VILLAGE OF BENSENVILLE WARRANT 17/14 August 22, 2017

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.

EVAN K SUMMERS VILLAGE MANAGER AMIT THAKKAR DIRECTOR OF FINANCE

Approved by the Board of Trustees on August 22, 2017 hereby authorizing the Director of Finance to disburse \$1,249,021.62 the accounts indicated in the attached report.

NANCY QUINN VILLAGE CLERK

FRANK DESIMONE VILLAGE PRESIDENT



			I OIL OIL	CKS DAI	LD. OIZZIZUII				
INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL
1ST AYD COR	PORATION								
3047									
PSI128565	GLASS CLEANER, BLUE PUMICE, SUI	P FLGIN	20172704	08/17/2017	11050490-552130	PW	MATERIAL (SURPLIES VEHICLES	#050.00	
PSI130752	LOW VOC BRAKE PARTS CLEANER		20172704	08/25/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES MATERIAL/SUPPLIES-VEHICLES	\$253.02	0
			20172704	00/20/2017	11030490-332130	FVV	WATERIAL/SUPPLIES-VEHICLES	\$107.94	0
7TH HEAVEN	BAND, LLC							360.96	
1246	,								
083017	"7TH HEAVEN" BAND @ MIP ON AUG	SOUTH BARR	20171121	04/08/2017	11070110 577010	C.E.	MUCIO IN THE PARK		
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	OCCITIBANK	20171121	04/06/2017	11070110-577012	SF	MUSIC IN THE PARK	\$4,000.00	0
A C S ENTER	PRISES INC							4,000.00	
505	NIOLO INO								
173610	PERMATRON COTTONWOOD SCREE	CHICAGO	20172682	07/07/0047	44050440 540440	D144		n - 1250 pr. 1250 p	
173718	HAIL STOP.MASTER ROLL	CHICAGO	20172682	07/27/2017	11050440-542110	PW	R&M BUILDING	\$775.00	0
173858	AIR FILTERS	CHICAGO	20172682	08/16/2017	11050440-542110	PW	R&M BUILDING	\$190.00	0
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.II.CT IETERO	CHICAGO	20172002	09/02/2017	11050440-542110	PW	R&M BUILDING	\$745.70	0
ADDISON BLIII	LDING MATERIAL CO.							1,710.70	
3628	EDING MATERIAL CO.								
860375	STONE, SAND & GRAY PORTLAND O	APLINCTON L	20172709	09/42/0047	54050540 540044	D).4.		A PROPERTY OF SECURITY	
860395	DAMAGE WAIVER, CONCRETE MIXER		20172708 20172708	08/13/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$154.35	0
860675	STONE, SAND & GRAY PORTLAND CI		20172708	08/13/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$64.63	0
860701	DAMAGE WAIVER, CONCRETE MIXER		20172708	08/18/2017 08/18/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$154.35	0
860858	STONE, SAND & GRAY PORTLAND CE		20172708	08/20/2017	51050540-548110	PW	RENTAL & LEASE PURCHASE	\$66.00	0
860883	DAMAGE WAIVER, CONCRETE MIXER		20172708	08/20/2017	51050540-542811 51050540-548110	PW	R&M RIGHT OF WAY	\$154.35	0
861731	STONE, SAND & EQUIP. RENTAL	ARLINGTON F	20172708	09/01/2017	51050540-542811	PW PW	RENTAL & LEASE PURCHASE	\$76.54	0
361772	CONCRETE MIXER RENTAL AND DAM		20172708	09/01/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$154.35	0
		7.11.12.11.10.10.11.1	20172700	03/01/2017	31030340-342011	FVV	R&M RIGHT OF WAY	\$94.41	0
ADVANCE AUT	0							918.98	
808									
7366716535770	MANUAL CHOKE KIT	BENSENVILLE	20172684	07/14/2017	11050400 550400	DIA	MATERIAL (OURD) JEGO VELVOLES		
3751635670848	CREDIT RETURN	BENSENVILLE	20172004	01/01/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$9.04	0
751707473996	CREDIT ON ACCOUNT	BENSENVILLE		03/15/2017	11040110-542410	PD	R&M VEHICLES	\$-147.04	0
751707473996	CREDIT ON ACCOUNT	BENSENVILLE		03/15/2017	11050490-552130	PW PW	MATERIAL/SUPPLIES-VEHICLES	\$-130.63	0
751710034844	PARTS FOR VEHICLE #525	BENSENVILLE	20172470	05/10/2017	11050490-552130 11060640-542410		MATERIAL/SUPPLIES-VEHICLES	\$-35.00	0
751716577197	CREDIT ON ACCOUNT	BENSENVILLE	20172470	06/14/2017		CD	R&M VEHICLES	\$6.58	0
751716677273	BOSCH OE PLATINUM, IGN WIRE, FUE		20172684	07/15/2017	11050490-552130 51050540-542410	PW PW	MATERIAL/SUPPLIES-VEHICLES	\$-15.47	0
751717130234	POWER STEERING FLUID	BENSENVILLE	20172684	07/13/2017	51050540-542410	PW	R&M VEHICLES	\$59.56	0
751717777550	LICENSE LAMP	BENSENVILLE	20172684	07/26/2017	51050570-542410	PW	R&M VEHICLES	\$16.54	0
751718130892	DEGREASER	BENSENVILLE	20172409	07/30/2017	11050490-552130	PW	R&M VEHICLES	\$4.07	0
751718422013	OIL ABSORBENT	BENSENVILLE	20172409	08/02/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$13.79	0
and recommend Advances — the protection of the Control of Control			_0112100	00/02/2017	11000700-002100	1. AA	MATERIAL/SUPPLIES-VEHICLES	\$24.81	0

			I OK CITE	CKO DALI	ED. 0/22/201/				
INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8751718722224	PARTS FOR VEHICLE #512	BENSENVILLE	20172469	08/05/2017	11060640-542410	CD	R&M VEHICLES	\$17.81	0
8751718740834	GRILL PART-CMPN UNION 3/16	BENSENVILLE	20172738	08/05/2017	11050440-542110	PW	R&M BUILDING	\$3.36	0
8751719341058	MINI BULB	BENSENVILLE	20172738	08/11/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$48.98	0
8751719922930	XL RAVEN POWDER FREE	BENSENVILLE	20172684	08/17/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$17.59	0
8751720041264	AIR FILTER, SPARK PLUG	BENSENVILLE	20172658	08/18/2017	11070720-542310	SF	R & M EQUIPMENT	\$9.52	0
8751720078275	AIR FILTER	BENSENVILLE	20172658	08/18/2017	11070720-542310	SF	R & M EQUIPMENT	\$5.04	0
8751720078306	SWITCH	BENSENVILLE	20172684	08/18/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$17.21	0
8751720178337	BLOWER MOTOR	BENSENVILLE	20172684	08/19/2017	51050540-542410	PW	R&M VEHICLES	\$82.79	0
3751720178347	BLOWER MOTOR	BENSENVILLE	20172684	08/19/2017	51050540-542410	PW	R&M VEHICLES	\$57.59	0
8751720178355	CREDIT RETURN	BENSENVILLE		07/20/2017	51050540-542410	PW	R&M VEHICLES	\$-82.79	0
3751720532539	SENSOR	BENSENVILLE	20172759	08/23/2017	11020190-542410	AD	R&M VEHICLES	\$6.26	0
3751720578488	OXYGEN SENSOR	BENSENVILLE	20172759	08/23/2017	11020190-542410	AD	R&M VEHICLES	\$31.01	0
3751720578502	AIR FILTER	BENSENVILLE	20172759	08/23/2017	11020190-542410	AD	R&M VEHICLES	\$7.99	0
3751720778620	OIL FILTER, FUEL FILTER	BENSENVILLE	20172684	08/25/2017	11050420-542410	PW	R & M VEHICLES	\$41.82	0
3751720778630	FUEL FILTER	BENSENVILLE	20172684	08/25/2017	11050420-542410	PW	R & M VEHICLES	\$12.25	0
3751721333115	XTREME BLUE	BENSENVILLE	20172684	08/31/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$21.48	0
751721624122	EXHAUST CLAMP	BENSENVILLE	20172738	09/03/2017	11050440-542110	PW	R&M BUILDING	\$15.06	0
751721633304	PARTS FOR LOADER	BENSENVILLE	20172738	09/03/2017	51050540-542410	PW	R&M VEHICLES	\$100.49	-
751721933513	EXHAUST CLAMPS	BENSENVILLE	20172738	09/06/2017	11050440-542110	PW	R&M BUILDING	* 0000 0000 0000	0
751722024476	XL RAVEN PWDR FREE-SHOP	BENSENVILLE	20172738	09/07/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$8.23 \$35.18	0
751722033577	TRANSMISSION FLUID, ATF	BENSENVILLE	20172738	09/07/2017	51050540-542410	PW	R&M VEHICLES	\$52.40	0
751722179121	TRAILER HITCH COUPLER, QUICK LIN		20172738	09/08/2017	11050420-542410	PW	R & M VEHICLES	2000 CONTRACTOR CONTRACTOR	0
	10000000000000000000000000000000000000			00/00/2017	11000420-042410	1 **	K & W VEHICLES	\$23.16	0
FFORDABLE	FIRE PROTECTION							338.68	
99									
173-30283	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	Ü
FLAC								100.00	
980									
JLY 2017	JULY 2017 CONTRIBUTIONS	COLUMBUS	20172576	09/10/2017	11000000-214130	FN	BAYBOLL DEDUCTIN ACLAC	£4.007.04	0004045
		COLOMBOO	20172070	09/10/2017	11000000-214130	FIN	PAYROLL DEDUCT'N-AFLAC	\$1,337.64	9004645
FSCME								1,337.64	
3105									
	IN PARTICULAR PEOPLE CALLED								
31117	MVP NATIONAL PEOPLE 8/11/17		20172747	09/10/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$16.80	9004649
								16.80	
GNIESZKA NA	WROCKA								
)									
34625	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0

			· OIL OIL						
INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AL PIEMONTE	FORD SALES, INC.								
10249									
669011	MODULE AND CORE-#217	MELROSE PAI	20172751	08/10/2017	51050540-542410	PW	R&M VEHICLES	\$526.71	0
670538	KIT-FLOOR-#270	MELROSE PAI	20172751	09/06/2017	11050420-542410	PW	R & M VEHICLES	\$74.95	0
						5. 565		601.66	O
AL WARREN	DIL CO INC							001.00	
700									
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	11020190-554110	PW	FUEL/GAS/OIL	\$95.34	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01		20172629	09/03/2017	11040110-554110	PW	FUEL/GAS/OIL	\$2,055.22	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	11050490-554110	PW	FUEL/GAS/OIL	\$1,383.83	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	11060640-554110	PW	FUEL/GAS/OIL	\$92.82	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	11070720-554110	PW	FUEL/GAS/OIL	\$52.62	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	51050540-554110	PW	FUEL/GAS/OIL	\$1,119.09	0
W1072857	FLEET FUEL PURCHASE 7/13/17-8/01	HAMMOND	20172629	09/03/2017	51050570-554110	PW	FUEL/GAS/OIL	\$167.42	0
								4,966.34	O
ALEJANDRO F	FRANCO							4,000.04	
99									
7136-303644	BOND REFUND			09/06/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
					. 0000000 220200	0.0	DEFOOTO EN ONWANCE BE NO	70.00	U
ALEXANDER C	CHEMICAL CORP.							70.00	
2700									
SLS10061598	R-3-17 SODIUM HYPOCHLORITE	CHICAGO	20170309	08/16/2017	51050570-554120	PW	CHEMICALS	#0.040.00	•
		011101100	20170303	00/10/2017	31030370-334120	FVV	CHEMICALS	\$3,012.96	0
ALEXIAN BRO	THERS CORP.HEALTH S							3,012.96	
12656	THERE OUT THEALTH C								
528967	PRE-EMPLOYMENT-DRUG SCREEN-L	CHICAGO	20172771	08/04/2017	44000400 544040	45	BUNGLOW EVALUE	2.2	
329635	PRE-EMPLOYMENT-DRUG SCREEN-I		20172771	08/04/2017	11020130-541210	AD	PHYSICAL EXAMS	\$96.00	0
31574	DRUG SCREEN DOT-DEANDA, DOOLE		20172771	08/04/2017 08/31/2017	11020130-541210	AD	PHYSICAL EXAMS	\$48.00	0
32403	B DOOLEY 7/7/17	CHICAGO	20172771	08/26/2017	11020130-541210 11020150-562550	AD AD	PHYSICAL EXAMS	\$226.00	0
		OFFICACO	20172043	08/20/2017	11020130-362550	AD	CLAIM PAYMENTS-WORKERS CON	\$225.74	0
LIANCE CON	NTRACTORS, INC							595.74	
1291	TITACTORO, INC								
026-8	R-80-16 IL 19 STREET SCAPE IMP	WOODSTOCK	00470457	00/00/0047	04000040 500000				
020-0	N-00-10 IE 19 STREET SCAPE IMP	WOODSTOCK	20170157	08/30/2017	31080810-596000	PW	CAPITAL CONSTRUCTION	\$195,414.26	0
	NSEDVATION & DILLING							195,414.26	
MEDICAN CO	DISCRIVATION OF BILLING								
MERICAN CO	TO ELLING								
1262		00100:00	00490555						
		COLORADO S	20172762	08/31/2017	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$995.00	0

			I OIL OIL	ONO DATE	LD. OIZZIZO II				
INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL CHECK #
ANDERSON L	оск со.							300 000 000 000 000 000 000 000 000 000	
6304									
0948414	SOLENOID	DES PLAINES	20172712	08/17/2017	11050440-542110	PW	R&M BUILDING	\$104.86	0
0948415	4" DOOR HOLDERS	DES PLAINES	20172712	08/17/2017	11050440-542110	PW	R&M BUILDING	\$25.56	0
								130.42	
	EST SOLUTIONS								
9474									
4314965	JULY PEST CONTROL SERVICE-CINE	ELMHURST	20172568	08/02/2017	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$58.85	0
ADI INGTONII	ISIOUTO UE ATINO O OO							58.85	
99	EIGHTS HEATING & COC								
6752-35095	POND DEFIND			00/10/001=					
0732-33093	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
APPOW POAT	CONSTRUCTION CO.							70.00	
6938	CONSTRUCTION CO.								
10181	UMP COLD MIX	MT PROSPEC	20172715	08/17/2017	11050420 542910	DW	D 9 AA DAVEAACAIT	0475 54	_
	OWN GOED WITH	WITTROSPEC	20172713	06/17/2017	11050420-542810	PW	R & M PAVEMENT	\$175.54	0
ASG STAFFING	3 INC							175.54	
1032									
105633	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20172557	08/14/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$395.12	0
105858	MARIO ESTRADA SALARY - REDMON		20172558	08/21/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$449.00	0
106024	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20172659	08/28/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$538.80	0
								1,382.92	
	TECHNICAL SERVICES								
2711									
28930	LEAK DETECTION SERVICE-ADDISON	VILLA PARK	20172696	08/18/2017	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$635.00	0
								635.00	
	ORT SYSTEMS, INC.								
1429									
106796	PURCHASE OF GAS SPRAY PAINT	MINNEAPOLS	20172729	07/30/2017	11174100-542310	SF	R&M EQUIPMENT	\$3,420.00	0
NUCTIN DANK	05 011104 00							3,420.00	
AUSTIN BANK 1338	OF CHICAGO								
1 330)81117	EEDERAL SOCIAL SECURITY MEDICA		00470700	00/40/0047					
)81117)81117	FEDERAL, SOCIAL SECURITY, MEDIC/ FEDERAL, SOCIAL SECURITY, MEDIC/		20172763	09/10/2017	11000000-212010	FN		\$45,681.55	9004653
)81117)81117	FEDERAL, SOCIAL SECURITY, MEDICA		20172763 20172763	09/10/2017 09/10/2017	11000000-212020 11000000-212030	FN FN	PAYROLL DEDUCT'N-SOC SEC	\$28,093.25	9004653
× - 1 - 1	. 15110 12,00017 12 02001 (11 1,1012010)		20112103	03/10/2017	11000000-212030	LIN		\$10,215.48	9004653
								83,990.28	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL CHECK #
BABINSKI, JA	KUB								Edward 10 10 10 10 10 10 10 10 10 10 10 10 10
99									
185-32108	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
				00/00/2017	70000000-220200	OD	DEI OSITS-FERI ORIVIANCE BD RC	70.00	U
AHDANA SYI	огосник							70.00	
9									
36373	REFUND-VOLUNTEER REQUIREMEN	۸.		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
				50,01,2011	11000000 201000	O.	WINDO OWN TEAM	50.00	U
ANAS, PAULI	NA							50.00	
9									
76-29901	BOND REFUND			09/03/2017	75000000-226283	CD	DEDOCITE DEDECRIMANOE DE DE	670.00	
				09/03/2017	75000000-220203	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
YTER & WO	ODMAN, INCORPORATE							70.00	
717	ODMAN, INCORPORATE								
93527	DDE TREATMENT ASSISTANCE	ODVOTAL LAK	00470700	00/40/004=					
13321	PRE-TREATMENT ASSISTANCE	CRYSTAL LAK	20172730	08/19/2017	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$8,243.16	0
	01/1							8,243.16	
ATA NIEMIR	SKI								
2005	DESUMB VOLUMES DESCRIPTION								
3005	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
								50.00	
	A PRODUCTS, INC.								
888									
08630	(4) HOCKEY NETS AND (2) NET SKIRT	SAVAGE	20172674	08/31/2017	11174100-542170	SF	R&M ICE RINKS	\$486.30	0
								486.30	
	COFFEE & BEVERAGE (
1021									
550	COFFEES AND HOT CHOCOLATE-SUI	ALSIP	20172570	08/20/2017	11070790-557810	SF	FOOD ITEMS	\$155.39	0
312	COFFEES SUPPLIES	ALSIP	20172770	09/10/2017	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$101.57	0
312	COFFEES SUPPLIES	ALSIP	20172770	09/10/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$101.57	0
112	COFFEES SUPPLIES	ALSIP	20172770	09/10/2017	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$101.57	0
								460.10	
LLA VISTA B	ANQUETS								
53									
7008	WAHOO SWIM TEAM END OF SEASO	BENSENVILLE		08/29/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$450.00	0
8001	FOOD FOR NAT'L NIGHT OUT	BENSENVILLE	20172628	08/31/2017	11040341-571110	PD	PROGRAMS	\$314.90	0
								764.90	J
NSENVILLE	POSTMASTER							7 0 7.00	
522									
/gan=7008 000!									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY F	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
080317	UB MAILING AUG 2017	BENSENVILLE	20172617	09/02/2017	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	\$2,027.96 2,027.96	9004642
BOND DICKSO	ON & ASSOCIATES, P.C							2,021.00	
15751	LEGAL SERVICE-LEGAL LEGISLATIV	E WHEATON	20172627	09/03/2017	11020120-533110	AD	LEGAL SERVICES	\$5,587.00	0
15752	LEGAL SERVICE-ATTORNEY REIMBU	J WHEATON	20172627	09/03/2017	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$980.50	0
BONILLA, YOU	ANDA							6,567.50	
7131-206128	BOND REFUND			09/06/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00 105.00	0
BRIAN PHELA 1138	N (E)								
080217	ASE CERTIFICATION REIMBURSEME	HANOVER PA	20172625	09/05/2017	11050490-521510	PW	TRAINING PROGRAMS/SESSIONS	\$192.00 192.00	0
BRIGHT DIREC	CTIONS							192.00	
081117	BRIGHT DIRECTIONS PR WH 8/11/17	LINCOLN	20172736	09/10/2017	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	\$200.00 200.00	9004650
BRISTOL HOSI 7981	E AND FITTINGS							200.00	
3343237	NOSE PIECE HOSE ASSY,STRAIGHT	NORTHLAKE	20172719	07/27/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$102.15	0
3344894	ELBOW,TUBE,NUT RUN TEE,HOSE A:	NORTHLAKE	20172719	08/17/2017	51050540-542410	PW	R&M VEHICLES	\$123.35 225.50	0
CALL ONE								225.50	
512 1212237-0817	PHONES SERVICE FROM 08/15-09/14	BEDFORD PAI	20172789	09/14/2017	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$3,476.15	0
CAROL UHL-AI	_BA							3,476.15	
334597	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
CDS OFFICE TI	ECHNOLOGIES							50.00	
INV1097587	COPIER LEASE-07/01-07/31/17	SPRINGFIELD	20172612	08/30/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,729.20	0
INV1099298	COPIER LEASE-08/01-08/31/17	SPRINGFIELD	20172737	09/06/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,729.20 3,458.40	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 #
CED									
401									
1028-539899	ELECTRICAL SUPPLIES-THEATRE	BENSENVILLE	20172657	08/20/2017	11070790-542310	SF	R&M EQUIPMENT	\$238.92 238.92	0
CERTIFIED BA	ALANCE & SCALE							200.02	
4221									
22931	SENTIX 42 PH ELECTRODE WITH TE	I SYCAMORE	20172710	08/12/2017	51050570-552550	PW	LAB SUPPLIES	\$285.04 285.04	0
CHARLES EQ	JIPMENT ENERGY SYST							205.04	
714									
3934	GENERATOR MAINT.	ELK GROVE V	20172683	08/24/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,251.54	0
		2211 0110 12 1	20172000	00/24/2017	01000010-040000		OTTER CONTRACTORE SERVICES	1,251.54	U
CHICAGO PAR	TS & SOUND LLC							1,231.34	
929									
30IC015187	FILTERS	ELK GROVE V	20172687	07/22/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$51.60	0
30IC017767	FILTERS	ELK GROVE V		08/05/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$45.72	0
			20112001	00/00/2017	11000-100-002100	1 **	WATERIAL/3017 FIE3-VEHICLES	97.32	0
CHICAGO WAT	ER & FIRE RESTORATIO							91.52	
9									
PS11963	REFUND OVER PAYMENT			09/11/2017	11000000-444112	FN	FINES- PARKING	\$125.00	0
				00/11/2017	11000000 444112	3 14	TIVES-TAIKING	125.00	Ü
CHRIS SIPES								123.00	
9									
334672	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
	The same of the sa			03/01/2017	11000000-237093	31	WALIOO SWIIN TEAM	50.00	U
CHRIST PANOS	S FOODS CORPORATIOI							50.00	
205									
346020	FOOD ITEMS FOR SUNDAE'S TOO	ITASCA	20172551	08/19/2017	11070790-557810	SF	FOOD ITEMS	\$402.01	0
350068A	FOOD ITEMS FOR SUNDAE'S TOO	ITASCA	20172656	09/02/2017	11070790-557810	SF	FOOD ITEMS	\$721.27	0
			20112000	00/02/2011	11070700 007010	OI .	T GOD TIENIG	1,123.28	0
CHURCH ROAL	PARTNERSHIP							1,123.20	
99									
7104-30265	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
				00/00/2017	70000000-220200	OB	DEI GOTTO-I ERI GRIMANGE BURC	135.00	U
CINTAS CORPO	DRATION							133.00	
13176									
3403274164	MEDICAL CABINET SUPPLIES	MAYWOOD	20172648	08/27/2017	11040110-542110	PD	R&M BUILDING	\$102.00	0
			_01,2040	USIE112011		, ,	Nam Bolebii46	\$102.00	0

			FUR CHE	CKS DATE	D. 0/22/2017				
NVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								102.00	
CINTAS FIRST . 2974	AID & SAFETY								
008447923	SAFETY SUPPLIES	IRVING	20172702	08/25/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$104.43	0
403274270	MONTHLY AED SERVICE CHECK-AUG	IRVING	20170034	08/27/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$14.47	0
403274270	MONTHLY AED SERVICE CHECK-AUG	IRVING	20170034	08/27/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$14.48	0
IVITECH ENG	INEERING INC							133.38	
454	INCLINIO INO								
5737	R-19-17 IL83 CMAQ-TCM PHASE I	ITASCA	20171006	09/10/2017	31080810-536513	PW	ENG SVC - DESIGN	\$1,205.84	0
5738	R-18-16 CHURCH RD BIKE PATH PH	ITASCA	20170148	09/10/2017	31080810-536513	PW	ENG SVC - DESIGN	\$6,640.14	0
								7,845.98	
	EFRESHMENTS USA IN(
7585									
4201702	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20172567	08/20/2017	11070790-557810	SF	FOOD ITEMS	\$591.81	0
								591.81	
OLLEGE OF D	DUPAGE								
3414	DOLLOS ADDI DAGGODOLING INICIOT	a. = =							
762	POLICE APPL BACKGROUND INVEST	GLEN ELLYN	20172636	03/24/2017	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$149.00	0
								149.00	
OMCAST									
2216	COMOACT CARLE BURLIO WORKS	001171154075	00470000	00/00/0047	11050110 501510	DIM	TD 411111 G DD 6 D 4446 (6 F 6 6 1 6 1 6 1	* 40.00	-
001924-0817	COMCAST CABLE PUBLIC WORKS	SOUTHEASTE		08/20/2017	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$12.63	0
002237-0817	SERVICE FROM 08/10-09/09/17-735 E			09/03/2017	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$185.52	0
21918-0817	SERVICE FROM 08/05-09/04/17-735 E SERVICE FROM 07/12-08/11/17-345 E			08/31/2017	11174100-541310	SF	COMMUNICATION PHONES (WIRE	\$149.85	0
21918-0817	SERVICE FROM 07/12-08/11/17-345 E	6566		08/04/2017 08/04/2017	11020180-541310 11040110-549990	FN FN	COMMUNICATION-PHONES (WIRE OTHER CONTRACTUAL SERVICE	\$244.85 \$192.42	9004641 9004641
21910-0017	SERVICE 1 ROW 07/12-00/11/17-343 E	SOUTHEASTE	20172023	00/04/2017	11040110-349990	FIN	OTHER CONTRACTOAL SERVICE		9004641
OMMONWEAL	TH EDISON							785.27	
668	III EBIOON								
	SERVICE FROM 06/29-07/31/17-649 S	CAROL STREA	20172633	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$124.55	0
	SERVICE FROM 06/28-07/28/17-981 S		20172633	08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$74.61	0
	SERVICE FROM 06/28-07/28/17-596 DI		20172633	08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$89.89	0
			20172633	08/27/2017	11050420-541370	PW	ELECTRICITY	\$87.01	0
	SERVICE FROM 06/27-07/27/17-1327 \		20172633	08/26/2017	11050420-541370	PW	ELECTRICITY	\$56.47	0
	SERVICE FROM 06/28-07/28/17-111 W		20172633	08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$141.63	0
2/113039-0/1/									
	SERVICE FROM 06/29-07/31/17-SIGN		20172633	08/31/2017	11050420-541370	PW	ELECTRICITY	\$107.40	0

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0704031005-0717	SERVICE FROM 06/28-07/28/17-0S R	CAROL STRE	20172633	08/30/2017	11050420-541370	PW	ELECTRICITY	\$18.66	0
1251065087-0717	7 SERVICE FROM 06/27-07/27/17-1531	CAROL STRE	20172633	08/27/2017	51050560-541370	PW	ELECTRICITY/GAS	\$32.40	0
1347056232-0717	SERVICE FROM 07/03-08/02/17-CON	CAROL STRE	20172633	09/01/2017	11050420-541370	PW	ELECTRICITY	\$49.23	0
1407034049-0717	SERVICE FROM 06/27-07/27/17-313 N	CAROL STRE	20172633	08/27/2017	51050560-541370	PW	ELECTRICITY/GAS	\$102.35	0
1453018053-0717	SERVICE FROM 06/28-07/28/17-7070	CAROL STRE	20172664	08/30/2017	11070720-541370	SF	ELECTRICITY	\$31.44	0
1659095030-0717	SERVICE FROM 06/28-07/28/17-247 V	CAROL STRE	20172633	08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$141.27	0
	SERVICE FROM 06/29-07/31/17-1047			08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$66.72	0
1851062060-0717	SERVICE FROM 06/29-07/31/17-482 P	CAROL STRE	20172633	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$57.19	0
	SERVICE FROM 06/28-07/28/17-845 T			08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$124.90	0
	SERVICE FROM 06/29-07/31/17-760 E			08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$61.52	0
	SERVICE FROM 06/28-07/28/17-CONT			08/27/2017	11050420-541370	PW	ELECTRICITY	\$272.98	0
	SERVICE FROM 06/28-07/28/17-833 E		20172633	08/30/2017	51050560-541370	PW	ELECTRICITY/GAS	\$56.74	0
4514125014-0717	SERVICE FROM 06/28-07/28/17-OS JE	CAROL STREA	20172663	08/30/2017	11070720-541370	SF	ELECTRICITY	\$69.74	0
	SERVICE FROM 06/30-08/01/17-MAST		20172633	09/01/2017	11050420-541370	PW	ELECTRICITY	\$1,652.35	0
	SERVICE FROM 06/28-07/28/17-MAIN		20172633	08/27/2017	11050420-541370	PW	ELECTRICITY	\$23.85	0
	SERVICE FROM 06/28-07/28/17-213 N		20172633	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$27.21	0
	SERVICE FROM 06/28-07/28/17-0W CH		20172633	08/27/2017	51050550-541370	PW	ELECTRICITY/GAS	\$150.59	0
	SERVICE FROM 06/28-07/28/17-9 S CE		20172665	08/31/2017	11070790-541370	SF	ELECTRICITY	\$758.79	0
	SERVICE FROM 06/28-07/28/17-13 S C		20172666	08/31/2017	11070790-541370	SF	ELECTRICITY	\$482.01	0
6974752000-0717	SERVICE FROM 06/28-07/28/17-15 S C	CAROL STRE/	20172667	08/31/2017	11070790-541370	SF	ELECTRICITY	\$437.74	0
								5,392.07	
CONSTELLATIO	ON ENERGY SERVICES-							•	
3355640000-0717	JULY NATURAL GAS BILL - 735 E JEFF	CAROL STREA	20172678	09/03/2017	11174100-541370	SF	ELECTRICITY	CO 47 07	
6561640000-0717	JULY NATURAL GAS BILL -545 JOHN S		20172678	09/03/2017	11174100-541370	SF	ELECTRICITY	\$247.07	0
763464-10-0717	SERVICE FROM 06/28-07/28/17-409 S		20172647	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$1,651.19	0
763464-15-0717	SERVICE FROM 06/28-07/28/17-610 S		20172647	09/02/2017	51050560-541370	PW	ELECTRICITY/GAS	\$313.64 \$385.76	0
763464-19-0717	SERVICE FROM 06/28-07/28/17-105 N		20172647	09/02/2017	51050560-541370	PW	ELECTRICITY/GAS	\$1,349.47	
763464-2-0717	SERVICE FROM 06/28-07/28/17-230 W		20172647	08/31/2017	51050550-541370	PW	ELECTRICITY/GAS	\$2,536.51	0
763464-21-0717	SERVICE FROM 06/28-07/28/17-700 F(20172647	08/31/2017	51050550-541370	PW	ELECTRICITY/GAS	\$2,307.61	0
763464-22-0717	SERVICE FROM 06/28-07/28/17-975 SI	CAROL STRE	20172647	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$175.93	0
763464-23-0717	SERVICE FROM 06/28-07/28/17-711 E		20172647	08/31/2017	51050570-541370	PW	ELECTRICITY/GAS	\$18,083.82	0
763464-26-0717	SERVICE FROM 06/28-07/28/17-130 N		20172647	08/31/2017	51050550-541370	PW	ELECTRICITY/GAS	\$3,047.43	0
763464-28-0717	SERVICE FROM 06/28-07/28/17-701 F(CAROL STREA	20172647	08/31/2017	51050560-541370	PW	ELECTRICITY/GAS	\$1,110.95	0
763464-8-0717	SERVICE FROM 06/28-07/31/17-629 G		20172647	09/03/2017	51050560-541370	PW	ELECTRICITY/GAS	\$2,620.35	0
					0.000000 0.11070		ELECTRICIT TOAC	2.8	U
CRESCENT ELE	CTRIC SUPPLY COMP/							33,829.73	
	CREE EDGE SERIES CANOPY LIGHT	ELK GROVE V	20172695	09/07/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$1,500.00	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY F	O NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
S503825132.003	PENDANT FITTING	ELK GROVE V	20172695	09/07/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$27.00	0
S503847567.001	CANTEX SINGLE TOGGLE SWITCH (ELK GROVE V	20172695	08/25/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$12.89	0
OUDICALCEIO EA	MILVELLI TIME ENERGY						4	1,539.89	
1408	MILY FUN TIME ENTER								
AUGUST-FINAL D	L BALLOON ARTISTRY ON 8/2,8/9,8/16	E TINLEY PARK	20172390	09/07/2017	11070110-577012	SF	MUSIC IN THE PARK	\$475.00	0
								475.00	
DE JESUS-COR 99	RAL, VENESA								
7051-33943	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	v
DE LAGE LAND 983	EN FINANCIAL SERVIC								
55579769	COPIER PRINTER LEASE FROM 08/0	, WAYNE	20170104	09/05/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	£400.00	
30070700	OOI IERY MINTER EEAOE I NOW 00/0	WATNE	20170104	09/03/2017	11020100-546110	FIN	RENTAL & LEASE - EQUIPMENT	\$429.00 429.00	0
DELUXE ECHOS	STAR LLC							429.00	
884									
91511970	DELIVERY FILM SERVICE -THEATRE	LOS ANGELES	20172555	08/24/2017	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$279.65	0
	Was Inc							279.65	
DEPUE MECHAI 1072	NICAL INC								
7953	SERVICE CALL-ROOFTOP UNIT JOHN	MINIOOKA	20172652	05/20/2017	11174100-542110	SF	R & M HVAC	CC57 FO	0
3245	SERVICE CALL-LOBBY UNIT @ JOHN		20172661	08/20/2017	11174100-542110	SF	R & M HVAC	\$657.50 \$726.00	0
	<u> </u>					•		1,383.50	O
DIVERSIFIED AU 471	JDIO GROUP INC							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BALANCE DUE	SOUND AND LIGHTING EQUIPMENT F	ADDISON	20171690	03/30/2017	11070110-577012	SF	MUSIC IN THE DADIC	40.007.50	
7 E 11 10 E B 0 E	COURT AND EIGHTING EQUIT MENT	ADDISON	2017 1090	03/30/2017	11070110-577012	SF	MUSIC IN THE PARK	\$8,937.50 8,937.50	0
UPAGE WATER	RCOMMISSION							0,937.30	
5295									
1803	OPERATIONS & MAINTENANCE FOR	ELMHURST	20172483	07/30/2017	51050110-545520	PW	DUPG WTR COMM-WATER PURCH \$		9004643
AGI ES I ANDS	CAPE DESIGN INC						2	39,593.36	
:AGLES LANDS 945	CAPE DESIGN INC								
-2017	TALL GRASS CUTTING	BERKELEY	20172651	08/27/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$610.00	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 #
ECO SHIELD H	HOME DESIGN INC								
99									
7057-34682	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
7090-34682	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
7281-34682	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								210.00	
ECO SHIELD R	ROOFING INC								
99									
7216-33667	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ELITE LAWN S	PRINKLERS INC								
99									
7231-36228	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
							DEL COLLO LEIN CHIMANICE BETTE	105.00	O
ELSA BONILLA	Δ							103.00	
9									
P11H05656	REFUND-DUPLICATED PAYMENT FOR			09/01/2017	11000000-444112	FN	FINES- PARKING	\$25.00	0
				00/01/2017	11000000-444112	IN	FINES- PARRING	25.00	U
ENGINEERING	RESOURCE ASSOCIATI							25.00	
613	NEGOGINGE AGGGGIATI								
130202.28	STORMWATER REVIEW SERVICE	WARRENVILL	20172728	09/27/2017	22400000 522400	DW	PROFESSIONAL SERVICES	ΦE 444.00	
160315.10	R-41-16 SILVER CREEK WILLOW CRE			08/27/2017 08/27/2017	33480890-532100 31080810-596000	PW PW	PROFESSIONAL SERVICES CAPITAL CONSTRUCTION	\$5,141.00	0
170515.02	R-54-17 GEORGE ST BYPASS STORM	N. HANNESCON CANDESCON MANY PERSON		08/27/2017	31080860-536513	PW	ENG SVC - DESIGN	\$6,036.45	0
170010.02	NOT IT SECREE OF BIT AGG GTONIV	WAINILINVILL	20171997	00/2//2017	31000000-330313	FVV	ENG SVC - DESIGN	\$1,338.15	0
ENTEDTAINME	NT STUDIOS MOTION P							12,515.60	
1427	NT STUDIOS MOTION P								
15 15 TO 15	/NAOVIE DENTAL EEE "47 METERS DOV	LOCANIOTIE	00470500	00/40/0047	44070700 547040				
47 WETERS DOW	/N MOVIE RENTAL FEE "47 METERS DO	LOS ANGELES	20172560	08/19/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$203.16	0
ETC INTELLIO	NOT LLO							203.16	
ETS INTELLIGE	INCE, LLC								
809	FORENOIS EVER OTION AND DEDOC								
17000317	FORENSIC EXTRACTION AND REPOF	SCHAUMBUR	20172630	08/23/2017	11040360-548110	PD	RENTAL & LEASE-EQUIPMENT	\$350.00	0
								350.00	
EVENSON INC									
99									
6678-34920	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
EWA BIS									
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 #
334617	REFUND-VOLUNTEER REQUIREMEN	Ν.		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
EXCEL SCREE	EN PRINTING AND EMBR							50.00	
1205									
183468	NIKE GOLF SHIRTS	SCHILLER PAI	20172761	07/23/2017	11010010-522110	AD	EXPENSE REIMBURSEMENT	\$307.50	0
184682	POLO SHIRTS	SCHILLER PAI	20172761	08/23/2017	11010010-522110	AD	EXPENSE REIMBURSEMENT	\$137.84	0
								445.34	
FERRELLGAS									
136 1097214063	DEELL DRODANE CAS CVI INDERC				200 _00				
1097239755	REFILL PROPANE GAS CYLINDERS-7 REFILL PROPANE GAS CYLINDERS -		20172550	08/24/2017	11174100-541385	SF	GAS-PROPANE	\$72.42	0
1097352923	REFILL PROPANE GAS CYLINDERS -		20172655 20172655	08/31/2017 09/07/2017	11174100-541385	SF	GAS-PROPANE	\$67.59	0
.00.002020	TELLIEF HOLVING ONE OF ENDERGO	DENVER	20172033	09/07/2017	11174100-541385	SF	GAS-PROPANE	\$48.28	0
FIRST TRANSI	T INC							188.29	
9327									
55450072017	R-137-16 DIAL-A-BUS SERVICE-JULY	CHICAGO	20170017	08/31/2017	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	\$16.818.28	0
							STILL SOLLING TO ALL SERVICE	16,818.28	O
FLEETPRIDE II	NC							10,010.20	
511									
86608693	POLYGUARD-#241	DALLAS	20172734	09/01/2017	11050430-542410	PW	R&M VEHICLES	\$19.00	0
								19.00	
FOOT STONE I	NC								
1139	D 50 45 UEDDITAGE 00 DAGU								
2017-VOB-02	R-58-15 HERRITAGE SQ BASIN	GLENVIEW	20170130	09/09/2017	37480890-593000	PW	CAPITAL OUTLAY-IMPROVEMENTS	\$1,237.50	0
EODEST AWAD	DS & ENGRAVING							1,237.50	
10846	DS & ENGRAVING								
82591	NOTARY STAMPS-COREY, ANTHONY.	WOOD DALE	20172639	09/07/2017	11010020 551110	۸۵	MATERIAL C/CLIRRY IFO ARMS	070.05	-1
	TO THE OWNER OF CONCERNATIONS,	WOOD DALL	20172039	09/01/2017	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$70.05	0
FOUR SEASON	HEATING & AIR CONDI							70.05	
99									
5350-13859	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$150.00	0
								150.00	ŭ
	PERATORS ASSOCIATION								
11485									
06/2017-05/2018	MEMBERSHIP DUES 6/2017- 5/2018	ALGONQUIN	20172622	09/06/2017	51050570-521110	PW	MEMBERSHIP DUES	\$100.00	0
								100.00	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
FRANCISCO P	EREZ								
774									
20170728	MEDALS AND TROPHIES FOR WAHO	BENSENVILLE		08/27/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$236.00	0
								236.00	
FUL LIFE LLC									
355									
36688	GAS MONITOR, PW	ROSELLE	20172681	08/24/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$750.00	0
								750.00	· ·
G & K SERVICE	ES .							700.00	
10180									
6058607918	CLEANING FLOOR MATS-717 E JEFFE	MINNETONKA	20170037	08/30/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$51.08	0
6058611498	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20172621	09/06/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$51.08	0
6058615065	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20172772	09/13/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$99.14	0
			20112772	00/10/2017	11030110-332123	1 14	WATENIALS/SUFFLIES-CLEANING		U
GABRIELA GHI	=RMAN							203.16	
9									
334723	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000 007005	0.5	WALLOO OWING TEAM		
001120	NET OND VOLONTEEN NEGOTIALINEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
GALETON								50.00	
12921									
1444581-00	CLOVES	MANOFIELD	00470000						
	GLOVES	MANSFIELD	20172626	09/02/2017	11050420-554810	PW	UNIFORMS	\$20.25	0
1444581-00 1444581-00	GLOVES	MANSFIELD	20172626	09/02/2017	11050430-554810	PW	UNIFORMS-PURCHASE	\$20.25	0
1444581-00	GLOVES GLOVES	MANSFIELD	20172626	09/02/2017	11050440-554810	PW	UNIFORMS - PURCHASE	\$5.96	0
1444361-00	GLOVES	MANSFIELD	20172626	09/02/2017	51050540-554810	PW	UNIFORMS	\$20.25	0
0510 W.D.1070								66.71	
GEIB INDUSTRI	ES								
2833									
528511-001	PLUG & SOCKET	BENSENVILLE	20172697	08/26/2017	51050540-542410	PW	R&M VEHICLES	\$259.73	0
528923-001	GACCTR-JOHN DEERE BACKHOE	BENSENVILLE	20172744	09/02/2017	51050540-542410	PW	R&M VEHICLES	\$114.70	0
529352-001	HOSE-#266	BENSENVILLE	20172744	09/08/2017	51050540-542410	PW	R&M VEHICLES	\$185.64	0
								560.07	
GOLD MEDAL-C	CHICAGO								
9695									
327545	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20172569	08/24/2017	11070790-557810	SF	FOOD ITEMS	\$626.18	0
								626.18	
GOLUBOVIC SU	LEJMAN								
99									
258-310692	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
						MEATER	3,000	Ψ.00.00	U

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								105.00	
GOVERNMEN 11900	T FINANCE OFFICERS AS								
2855739	CERTIFICATE OF ACHIEVEMENT REV	CHICAGO	20172752	08/05/2017	11030110-521110	FN	MEMBERSHIP DUES	\$435.00	0
								435.00	Ü
GRAHAM C S	TORS CO								
9									
2911/12912	REFUND-BUSINESS LICENSE OVERF	:		09/14/2017	11000000-420110	FN	BUSINESS LICENSES	\$50.00	0
CDAINCED								50.00	
GRAINGER 2841									
370364318	FUSE	DALATINE	20472700	00/00/0047	54050570 540040	511/		11 - 000 00 00 00 00 00 00 00 00 00 00 00 00	
379026579	V BELT	PALATINE	20172780	03/26/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$18.78	0
456153478	FUSE FOR JOHN ST. MECHANICAL R	PALATINE	20172780	04/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$817.92	0
505181959	TOOLS	PALATINE	20172668	06/24/2017	11174100-542310	SF	R&M EQUIPMENT	\$22.37	0
510718407	OPEN POWER RELAY	PALATINE	20172698	08/19/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$90.92	0
515071430	UTILITY PUMP 12VDC		20172698	08/25/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$46.90	0
521634981	FUSE	PALATINE PALATINE	20172698	08/30/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$89.25	0
321034301	1002	PALATINE	20172780	09/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$258.32	0
DEAT LAKE	THEATRE SERVICE LTD							1,344.46	
319	THEATRE SERVICE, LTD								
6744796306064347 - 445347 S	IIII V 2017 POOKING MOVIEG EEE DE	4110004				12021			
ULY 2017	JULY 2017 BOOKING MOVIES FEE-BE	AURORA	20172552	08/21/2017	11070790-541460	SF	BOOKING FEES	\$300.00	0
DEAT LAKE	DOCENIO A CIDINO							300.00	
	ROOFING & SIDING								
99									
152-34818	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
	_							70.00	
RECO, PETE	₹								
1376									
82317	"THE LOUNGE PUPPETS" @ MIP ON (HICKORY HILI	20171105	04/08/2017	11070110-577012	SF	MUSIC IN THE PARK	\$2,300.00	0
								2,300.00	
REEN T LAW	N CARE, INC								
230									
570505	R-23-17 TURF CHEMICAL SERVICES-I	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$340.00	0
70506	R-23-17 TURF CHEMICAL SERVICES-I	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$196.00	0
70507	R-23-17 TURF CHEMICAL SERVICES-1	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$110.50	0
70508	R-23-17 TURF CHEMICAL SERVICES-	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$85.00	0
570509	R-23-17 TURF CHEMICAL SERVICES-	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$68.00	0
								A CONTRACTOR	-

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
1570510	R-23-17 TURF CHEMICAL SERVICES	-: AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$17.00	0
1570511	R-23-17 TURF CHEMICAL SERVICES	-: AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$25.50	0
1570512	R-23-17 TURF CHEMICAL SERVICES	- AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$127.50	0
1570513	R-23-17 TURF CHEMICAL SERVICES		20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$34.00	0
1570514	R-23-17 TURF CHEMICAL SERVICES	- AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$25.50	0
1570515	R-23-17 TURF CHEMICAL SERVICES	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$59.50	0
1570516	R-23-17 TURF CHEMICAL SERVICES	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$161.50	0
1570517	R-23-17 TURF CHEMICAL SERVICES-	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$3,442.50	0
1570518	R-23-17 TURF CHEMICAL SERVICES-		20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$59.50	0
1570519	R-23-17 TURF CHEMICAL SERVICES-	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$102.00	0
1570520	R-23-17 TURF CHEMICAL SERVICES-		20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$255.00	0
1570521	R-23-17 TURF CHEMICAL SERVICES-		20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$17.00	0
1570522	R-23-17 TURF CHEMICAL SERVICES-	AURORA	20171021	08/27/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$119.00	0
								5,245.00	
HAWKINS WAT 1016	TER TREATMENT GROUP								
4119914	FOR CHLORINE ANALYZERS	PEOTONE	20172688	08/24/2017	51050550-554120	PW	CHEMICALS	\$534.90	0
						22.11.20.12		534.90	O O
HBK WATER M	IETER SERVICE INC							004.00	
763									
170489	BENCH TEST 324 PARK	PALATINE	20172680	08/10/2017	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$21.00	0
				00/10/2011	01000040 040000		OTHER CONTRACTORE SERVICES	21.00	U
HD SUPPLY FA	CILITIES							21.00	
9156028874	PURCHASE OF HANDICAP SIGN & PA	SAN DIEGO	20172660	08/20/2017	11174100-542310	SF	R&M EQUIPMENT	\$225.97	0
			20172000	00/20/2011	11174100 042010	O.	Nam Egon WENT	350000000000000000000000000000000000000	U
	ATERWORKS, LTD							225.97	
12655									
1543007	R-132-16 HYDRANT & WATER MAIN	ST LOUIS	20170020	08/26/2017	51050540-552520	PW	WATER MAIN PARTS	\$1,329.70	0
								1,329.70	
HEATHER MICH	HELLE SMITH							.,	
1401									
AUGUST-FINAL D	OL FACE PAINTING ON 8/2,8/9,8/16/8/23,8	VILLA PARK	20172389	09/07/2017	11070110-577012	SF	MUSIC IN THE PARK	\$300.00	0
								300.00	•
HEHR, LANCE	JULIE							000.00	
99									
156-18361	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	ū
								100.00	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY F	O NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
HERSHEY CRE	AMERY COMPANY								500005500000000000000000000000000000000
13115									
INVE0012015811	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20172573	08/04/2017	11070790-557810	SF	FOOD ITEMS	\$509.15	0
INVE0012021689	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20172574	08/23/2017	11070790-557810	SF	FOOD ITEMS	\$29.95	0
INVE0012041508	ICE CREMA FOR SUNDAE'S TOO	HARRISBURG	20172679	08/27/2017	11070790-557810	SF	FOOD ITEMS	\$793.29	0
								1,332.39	
HIGHWAY SALE	S INCORPORATED							.,002.00	
2855									
2743091	EQUIPMENT SERVICE	ADDISON	20172699	08/16/2017	11050430-542410	PW	R&M VEHICLES	\$159.90	0
							11011110220	159.90	O
HILTI INCORPO	RATED							139.90	
3372									
4609931005	CURB ADHESIVE	PITTSBURGH	20172705	08/25/2017	11050420-552610	PW	MATERIAL C/CURRING CT MAINT	£4 220 00	0
1000001000	CONSTITUTE .	THIODORON	20172703	06/23/2017	11030420-332010	FVV	MATERIALS/SUPPLIES-ST MAINT	\$1,238.00	0
JOEDD CONSTI	PLICTION INC							1,238.00	
IOERR CONSTI	ROCTION INC								
	D 42 47 CANITADY CEMIED LINING	00005151.0	00474700	00/00/0047					
7041-RET	R-43-17 SANITARY SEWER LINING	GOODFIELD	20171782	09/06/2017	31080860-596000	PW	CAPITAL CONSTRUCTION	\$7,271.74	0
								7,271.74	
	REDIT SERVICES								
7665									
051662	WIRES FOR LOCKER ROOM THERMO	LOUISVILLE	20172672	08/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$10.50	0
051662	WIRES FOR LOCKER ROOM THERMO	LOUISVILLE	20172672	08/31/2017	11174100-542310	SF	R&M EQUIPMENT	\$6.50	0
561803	RUBBERMAIND COOLER,IGLOO QUA	LOUISVILLE	20172718	08/31/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$56.94	0
020716	SHOVEL	LOUISVILLE	20172718	07/21/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$9.97	0
021405	SUPPLIES FOR TRUCK #274	LOUISVILLE	20172718	08/30/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$32.94	0
041401	MATERIALS AND SUPPLIES-REDMON	LOUISVILLE	20172611	08/20/2017	11070720-542310	SF	R & M EQUIPMENT	\$94.06	0
041401	MATERIALS AND SUPPLIES-REDMON	LOUISVILLE	20172611	08/20/2017	11174100-542310	SF	R&M EQUIPMENT	\$89.81	0
041240	MATERIALS AND SUPPLIES-REDMON	LOUISVILLE	20172611	08/19/2017	11070720-542310	SF	R & M EQUIPMENT	\$71.11	0
041240	MATERIALS AND SUPPLIES-REDMON	LOUISVILLE	20172611	08/19/2017	11174100-542310	SF	R&M EQUIPMENT	\$67.89	0
051654	D 14PC	LOUISVILLE	20172718	08/09/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$29.97	0
061632	MIRACLE GRO LIQUAFEED ADVANCE	LOUISVILLE	20172718	08/19/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$42.40	0
043636	GRANITE PAINTERS TOUCH UP	LOUISVILLE	20172718	07/09/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$29.79	0
021123	COMMON BOARD, CARR. BOLT 5/16 X	LOUISVILLE	20172718	07/28/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$18.98	0
	ELECTRICAL SUPPLIES FOR VILLAGI	LOUISVILLE	20172718	08/17/2017	11050440-542110	PW	R&M BUILDING	\$268.33	0
	ENGINE OIL, BEHRENS 6GAL LOCKIN	LOUISVILLE	20172673	09/06/2017	11070720-542310	SF	R & M EQUIPMENT	\$49.78	0
		LOUISVILLE	20172718	07/28/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$39.94	0
	MISC SUPPLIES-WWTP	LOUISVILLE	20172749	08/26/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$31.89	0
050291	HARDWOOD TRIM NAILS	LOUISVILLE	20172718	07/27/2017	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$4.48	0
010653	PLYWOOD AND SCREW	LOUISVILLE	20172672	08/25/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$64.22	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 #
6010653	PLYWOOD AND SCREW	LOUISVILLE	20172672	08/25/2017	11174100-542310	SF	R&M EQUIPMENT	\$39.74	0
6904607	BRUSH & CADDY, DUST MICROFIBRE	LOUISVILLE	20172672	08/25/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$37.32	0
6904607	BRUSH & CADDY, DUST MICROFIBRE	LOUISVILLE	20172672	08/25/2017	11174100-542310	SF	R&M EQUIPMENT	\$23.10	0
7042251	BOSCH DRILL, SPECTRACIDE WEED	LOUISVILLE	20172718	08/04/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$51.23	0
8011875	ADAPTER, CABLE COAXIAL CABLE, H	LOUISVILLE	20172718	07/13/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$72.65	0
8051970	SLUDGE BARN ELEVATION MARKING	LOUISVILLE	20172749	09/02/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$19.08	0
8592344	FORESTRY SUPPLIES	LOUISVILLE	20172718	06/14/2017	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$11.94	0
9044301	INDUSTRIAL HOSES.REMNANT HOSE	LOUISVILLE	20172718	07/13/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$238.62	0
9060273	MATERIALS AND SUPPLIES-REDMON		20172611	08/02/2017	11070720-542310	SF	R & M EQUIPMENT	\$27.40	0
9060273	MATERIALS AND SUPPLIES-REDMON	LOUISVILLE	20172611	08/02/2017	11174100-542310	SF	R&M EQUIPMENT	\$26.17	0
9564369	POLYESTER FLAGS	LOUISVILLE	20172718	08/02/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$15.96	0
W624177513	CLEANING SUPPLIES	LOUISVILLE	20172672	08/25/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$83.40	0
W624177513	CLEANING SUPPLIES	LOUISVILLE	20172672	08/25/2017	11174100-542310	SF	R&M EQUIPMENT	\$51.62	0
								1,717.73	
HOME DEPOT 99	USA							1,7 17 17 0	
7278-35442	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00 70.00	0
HORIZON DIST	RIBUTORS INC							70.00	
S3349258.001	JANITORIAL SUPPLIES	BELVIDERE	20172742	09/03/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$91.85	0
S3349258.001	JANITORIAL SUPPLIES	BELVIDERE	20172742	09/03/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$91.84	0
				00/00/2011	0.000110 001110		WATERIAL OUT FELLS	183.69	U
HR GREEN INC								103.09	
876									
113273	R-111-15 ELGIN O'HARE PLAN REV	CEDAR RAPIC	20170152	00/06/0047	24000040 500540	DIA	FNG 6146 - PEG1614		
110270	K-111-13 ELGIN OTTAKE FEAN KEV	CEDAR RAPIL	20170152	09/06/2017	31080810-536513	PW	ENG SVC - DESIGN	\$4,923.22	0
HYCIENE SOLI	ITIONS INC							4,923.22	
HYGIENE SOLU 678	JIIONS INC								
21028	JANITORIAL SERVICE-13 S CENTER S	MONTGOMER	20172650	05/01/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$29.00	0
21185	JANITORIAL SERVICE-12 S CENTER S	MONTGOMER	20172650	05/31/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$29.00	0
21359	JANITORIAL SERVICE-REDMOND PK	MONTGOMER	20172650	07/01/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$15.00	0
21479	JANITORIAL SERVICE-JULY 2017-13 S	MONTGOMER	20172554	07/31/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$8.87	0
21479	JANITORIAL SERVICE-JULY 2017-13 S	MONTGOMER	20172554	07/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$19.40	0
21479	JANITORIAL SERVICE-JULY 2017-13 S	MONTGOMER	20172554	07/31/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$0.73	0
21496	JANITORIAL SERVICE-JULY 2017-RED	MONTGOMER	20172554	07/31/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$4.59	0
1496	JANITORIAL SERVICE-JULY 2017-RED	MONTGOMER	20172554	07/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$10.03	0
21496	JANITORIAL SERVICE-JULY 2017-RED	MONTGOMER	20172554	07/31/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$0.38	0
21498	JANITORIAL SERVICE-JYLY 2017-545	MONTGOMER	20172554	07/31/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$28.28	0
								4-00	U

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
21498	JANITORIAL SERVICE-JYLY 2017-545	MONTGOMER	20172554	07/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$61.90	0
21498	JANITORIAL SERVICE-JYLY 2017-545	MONTGOMER	20172554	07/31/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$2.32	0
21615	JANITORIAL SUPPLIES-13 S CENTER	R MONTGOMER	20172554	08/25/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$47.09	0
21615	JANITORIAL SUPPLIES-13 S CENTER	R MONTGOMER	20172554	08/25/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$103.05	0
21615	JANITORIAL SUPPLIES-13 S CENTER	MONTGOMER	20172554	08/25/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$3.86	0
21616	JANITORIAL SUPPLIES-JOHN ST	MONTGOMER	20172554	08/25/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$94.18	0
21616	JANITORIAL SUPPLIES-JOHN ST	MONTGOMER	20172554	08/25/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$206.11	0
21616	JANITORIAL SUPPLIES-JOHN ST	MONTGOMER	20172554	08/25/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$7.71	0
21728	JANITORIAL SERVICE-AUGUST 2017	MONTGOMER	20170030	08/31/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$43.00	0
								714.50	
ICMA_RC RE1 3096	TIREMENT								
081117	ICMA-ROTH PR WH 8/11/17		20172746	09/10/2017	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,118.06	9004654
81117	ICMA PR WH 8/11/17		20172766	09/10/2017	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$9,400.52	9004657
							THE SECOND SECOND	10,518.58	3004037
IL. DEPT. OF E 3239	EMPLOY. SECURITY ENT							10,310.30	
2/2017	SECOND QUARTER 2017 ENDING 6/3	SPRINGFIELD	20172635	09/03/2017	11020130-512950	AD	UNEMPLOYMENT BENEFITS	\$5,626.50	0
						,,_	ONE IN LOTHERY DENETHY	5,626.50	Ü
L. MUNICIPAL	RETIREMENT FUND							3,020.30	
2882	THE THE MENT OF THE PERSON OF								
JULY 2017	JULY 2017 CONTRIBUTIONS	OAK BROOK	20172602	09/09/2017	11000000-212110	FN	DAVBOLL DEDUCTIVIADE	#70 545 00	
JOE! 2017	COLI 2017 CONTRIBOTIONS	OAK BROOK	20172002	09/09/2017	11000000-212110	FIN	PAYROLL DEDUCT'N-IMRF	\$70,515.39	9004644
LL CO INC								70,515.39	
LLCO INC									
1039									
3399239	(1)VALVE TO REPAIR HOT WATER TAI	AURORA	20172559	08/20/2017	11174100-542310	SF	R&M EQUIPMENT	\$258.00	0
								258.00	
LLINOIS BUSI 99	NESS COMMUNICATION								
266-36293	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
							DEL COLLO LELL CHIMALITOE BB INC	180.00	O
LLINOIS DEPA 3098	ARTMENT OF REVENUE							100.00	
81117	IL STATE PR TAX WH 8/11/17	SPRINGFIELD	20172767	09/10/2017	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$15,873.03	0004650
ULY 2017	SALES TAX PAYABLE-JULY 2017	SPRINGFIELD	_02.07	09/01/2017	11000000-212040	FN	SALES TAX PAYABLE	\$883.00	9004652
ULY 2017	SALES TAX PAYABLE-JULY 2017	SPRINGFIELD		09/01/2017	11000000-20010	FN	MISC REVENUE-REDMOND		9004646
	322 331 231			30/0 //2017	.1000000-437293	LIN		\$-15.00 16,741.03	9004646
								.,	

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL
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12402	ENFORCEMENT ALARM								
DUES6819	2017 ANNUAL MEMBERSHIP DUES	URBANA	20172643	07/31/2017	11040340-571010	PD	INTERGOV'T PROG/CONTRIB.	\$120.00	0
INTERSTATE D	ATTERV OF WESTERN (120.00	
1345	ATTERY OF WESTERN (
1913301005509	BATTERIES	WOOD DALE	20172693	08/18/2017	11050440-542110	PW	R&M BUILDING	\$109.50	0
							i i i i i i i i i i i i i i i i i i i	109.50	· ·
J & M FENCE									
99									
6503-32885	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
JAIME AYALA JI	В							180.00	
1040	N.								
	Γ 15 x15 BOUNCE HOUSE FOR 8/2,8/9,8	CAROL STRE	20171500	04/05/2017	11070110-577012	SF	MUSIC IN THE PARK	\$1,125.00	0
								1,125.00	Ü
	S & ASSOC, INC							1.5	
7894									
1544.000Q	R-16-17 2017 CDBG ANNUAL RES. PR	LISLE	20171047	08/30/2017	31080810-536513	PW	ENG SVC - DESIGN	\$1,071.40	0
JASON ACKERL	UND (F)							1,071.40	
1436	(2)								
081017	CDL REIMBURSEMENT	ELK GROVE V	20172779	09/09/2017	11050430-521510	PW	TRAINING PROGRAMS/SESSIONS	\$50.00	0
								50.00	
JC LICHT, LLC									
1289 73010592	DAINT FOR THE WELL HOUSE# 6	01110400	00470000	00/10/0017				200	
73010592	PAINT FOR THE WELL HOUSE# 6 PAINT FOR THE WELL HOUSE# 6	CHICAGO	20172692 20172692	08/18/2017 08/31/2017	51050540-552615 51050540-552615	PW PW	PAINT PAINT	\$89.72 \$124.92	0
73011057	PAINT FOR POOL LOCKER ROOMS	CHICAGO	20172653	08/31/2017	11070760-542310	SF	R&M EQUIPMENT	\$61.35	0
73011057	PAINT FOR POOL LOCKER ROOMS	CHICAGO	20172653	08/31/2017	11174100-542310	SF	R&M EQUIPMENT	\$89.17	0
73011070	PAINT FOR THE WELL HOUSE# 6	CHICAGO	20172692	08/31/2017	51050540-552615	PW	PAINT	\$104.05	0
73011078 73011078	PAINT FOR POOL LOCKER ROOMS &		20172653	09/01/2017	11070760-542310	SF	R&M EQUIPMENT	\$89.17	0
3011076	PAINT FOR POOL LOCKER ROOMS &	CHICAGO	20172653	09/01/2017	11174100-542310	SF	R&M EQUIPMENT	\$129.63	0
JEFF KHAN								688.01	
9									
333590	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0

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JENNIFER PE	CORARO								
081517	REIMB-SANITARY SEWER TELEVIS	Εľ		09/14/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$495.00	0
JOANNA PIETI	RAS							495.00	
9 329787	REFUND-VOLUNTEER REQUIREMENT	N'		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
JOLANTA KISI	DLEK							50.00	
9 334642	REFUND-VOLUNTEER REQUIREMENT	N'		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
JORSON & CAI	RLSON CO., INC.							50.00	
0491903 0493475	(1) ICE SCRAPER KNIFE SHARPENE (1) ICE SCRAPER KNIFE SHARPENE			08/24/2017 09/07/2017	11174100-542610 11174100-542610	SF SF	R&M OLYMPIA R&M OLYMPIA	\$39.94 \$39.94	0
KARLA DIAZ								79.88	
9 335627	REFUND-VOLUNTEER REQUIREMEN	ľ		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
KMI BUILDING 99	SERVICES							50.00	
7093-21437	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
KREZECZKOW	SKI, DIANE							180.00	
99 7076-13495	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
LA CHIQUITA								105.00	
99 5370-30874	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
LAI, LTD 457								180.00	
17-14784	CALIBRATION	ROLLING MEA	20172160	08/26/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$375.00 375.00	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 #
LANER, MUCI 11469	HIN,DOMBROW,BECKER,I								
520600	LEGAL SERVICES THROUGH JULY	20 CHICAGO	20172641	08/31/2017	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$1,316.25	0
LAW OFFICE:	S OF JOHN Z TOSCAS							1,316.25	
12719	o or dome roods								
072917M	RED LIGHT MAIL-INV #072917M	PALOS HEIGH	20172776	08/30/2017	11040440 540000	20	071157 001177 107111		
080717M	RED LIGHT MAIL-INV #080717M	PALOS HEIGH		09/06/2017	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$125.00	0
081017BM	BUILDING/MUNICIPAL HEARING	PALOS HEIGH		09/10/2017	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$125.00	0
081017T	TOW HEARING-INV #081017T	PALOS HEIGH		09/10/2017	11040110-533100	PD	LEGAL SERVICES	\$375.00	0
		TALOGNETON	20172773	09/10/2017	11040110-533100	PD	LEGAL SERVICES	\$500.00	0
LRS HOLDING	SS. LLC							1,125.00	
1434	50, 220								
168200	RENTAL OF 2 PORABLE RESTROOM	MORTON CRC	20172721	00/02/2047	44070700 540000	0.5			
	NEW YEAR OF ET ON BEET REOTHOOK	K MORTON GRC	20172731	09/02/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$140.00	0
LUCKIEWICZ,	ΚΔΤΔΡΖΥΝΔ							140.00	
99	RAIARZINA								
7097-24955	BOND REFUND								
7007-24000	BOND KEFOND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
LUIS CORTEZ								105.00	
9									
	DECLIND VOLUNTEED DECLIND	_							
331649	REFUND-VOLUNTEER REQUIREMEN	1		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
								50.00	
	ER HARDWARE								
2912									
707-539956	SINGLE CUT KEY	WOOD DALE	20172700	08/30/2017	11050440-542110	PW	R&M BUILDING	\$15.24	0
								15.24	-,
MARIA MARTII	NEZ								
9	(4)								
34633	REFUND-VOLUNTEER REQUIREMENT	•		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
								50.00	Ü
	& BELMONTE P.C.							00.00	
127									
445	LEGAL SERVICE FOR JULY 2017	WHEATON	20172727	08/30/2017	11020120-533210	AD	LEGAL SERVICES-PROSECUTION	\$4,880.15	0
							==== / No === / No ==	4,880.15	U
IC MASTER-C	ARR SUPPLY COMPANY							7,000.10	
2917									
0608995	ANCHORS FOR CONCRETE EYEBOL	CHICAGO	20172701	08/20/2017	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	# 00.00	2
				-5,25,2011	0.00000-042010	1 44	TAN WATERIALS & EQUIPMENT	\$82.20	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 #
41309484	SCREWDRIVER, KEY STOCK. HIGH P	FCHICAGO	20172701	08/24/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$93.27	0
41674128	DIRECT MOUNT ADJUSTABLE FLOW	CHICAGO	20172701	08/26/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$154.84	0
41675137	V-BELT	CHICAGO	20172701	08/26/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$12.12	0
43664279	CREDIT RETURN	CHICAGO		08/11/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$-25.57	0
MEADE ELEC 12050	TRIC COMPANY INC							316.86	
683006	TRAFFIC SIGNAL MAINTENANCE-JUL	MCCOOK	20170167	08/30/2017	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$811.20	0
MEL'S CAR C	ARE CENTER							811.20	
1404	NEW ROD-#217	MELROSE PAI	20172750	08/23/2017	11050440-542410	PW	R&M VEHICLES	\$260.00 260.00	0
MEM ELECTR 99	IC INC							200.00	
319-36386	BOND REFUND			09/06/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00 70.00	0
MENARDS-GL 11265	ENDALE HEIGHTS							70.00	
0671	ANT KILLER SPRAY AND GRANUALES	GLENDALE HE	20172640	08/02/2017	11040110-542110	PD	R&M BUILDING	\$18.94	0
1819	SELF DRILL HEX,LD STAPLE,PLIER H.	GLENDALE HE	20172725	08/16/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$21.86 40.80	0
IETROPOLITA 12628	AN MAYORS CAUCUS							40.00	
017-018	2016-2017 CAUCUS DUES	CHICAGO	20172644	08/30/2017	11010010-521110	AD	MEMBERSHIP DUES	\$825.84 825.84	0
MICHELLE STE	EFANS							020.04	
34636	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
MILLER INDUS	TRIAL							50.00	
95928	CREDIT ON ACCOUNT	ELK GROVE V		07/05/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$-22.76	0
62825	VALVE GATE BRASS, GALVANIZED EL	ELK GROVE V	20172714	08/04/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$109.72	0
64495	TAPE PIPE, BUSHING HEX, KICKON DF	ELK GROVE V	20172714	08/17/2017	51050540-542410	PW	R&M VEHICLES	\$3.22	0
64495	TAPE PIPE, BUSHING HEX, KICKON DF	ELK GROVE V	20172714	08/17/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$24.81	0
4636	WELL #6 MAINTEMAMCE SUPPLIES	ELK GROVE V	20172714	08/18/2017	51050550-554510	PW	SMALL TOOLS & EQUIPMENT	\$61.62	0
55054	PIPE PVC,CAP PVC SHC40	ELK GROVE V	20172714	08/20/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$20.86	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 #
765376	CORD EXTN, TOWELS SHOP BLUE	ELK GROVE V	20172714	08/23/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$49.43	0
765914	FASTENERS	ELK GROVE V		08/26/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$3.62	0
765953	BLEACH LIQ,CLOTH PLUMBER,UNIO	ELK GROVE V	20172714	08/26/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$44.38	0
766341	SPRAY PAINTS	ELK GROVE V	20172714	08/30/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$16.52	0
766509	ADAPTOR, CLEANOUT, CAP	ELK GROVE V	20172714	08/31/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$5.01	0
								316.43	
MISCELLANEO	US FOR UT								
204945002-28169	CREDIT REFUND-FINAL BILL			09/08/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$191.50	0
236425-208374	CREDIT REFUND-FINAL BILL			09/08/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$100.00	0
243015-209736	CREDIT REFUND-FINAL BILL			09/08/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$571.04	0
50845-212429	CREDIT REFUND-FINAL BILL			09/09/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$20.97	0
							ENDER FOOD ENDE CENT	883.51	U
MODERN SIGNS	SINC							003.31	
99									
6483-23893	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
MONROE TRUC	K EQUIPMENT								
3673									
317297	SOLENOID VALVE FOR #259	JOLIET	20172709	08/24/2017	11050420-542410	PW	R & M VEHICLES	\$132.87	0
								132.87	•
MONTANA & WE	ELCH LLC								
1410									
0557	LEGAL SERVICE FOR JUNE 2017	PALOS HEIGH	20172790	09/02/2017	11020120-533110	AD	LEGAL SERVICES-CODE ENFORCI	\$787.50	0
0557	LEGAL SERVICE FOR JUNE 2017	PALOS HEIGH	20172790	09/02/2017	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTERS	\$9,012.50	0
0558	LEGAL SERVICE FOR JUNE 2017	PALOS HEIGH	20172790	09/02/2017	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTERS	\$1,317.50	0
								11,117.50	Ü
MONTY'S BANQ	UETS							11,117.00	
5630									
080117	SENIOR CITIZENS MONTHLY LUNCHE	BENSENVILLE	20172637	08/31/2017	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	\$2,336.00	0
								2,336.00	
MUNICIPAL GIS I 1080	PARTNERS INC							_,	
	R-135-16 GIS CONSORTIUM SERVICE	DES PLAINES	20170012	08/30/2017	11050110 522100	D)A/	PROFESSIONAL OFFICE	00.040.7:	12
	R-135-16 GIS CONSORTIUM SERVICE		20170012	08/30/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$3,343.74	0
LYLETT, YL	old dolldoll low Service	DEO FLAINES	20170012	06/30/2017	51050110-532100	PW	PROFESSIONAL SERVICES	\$3,343.74	0
NEMETH GLASS	INC							6,687.48	
10156	IIIO.								
10130									

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUA CHECK :
133089	WINDSHIELD GREENT TINT/BLUE SH	CHICAGO	20172724	08/24/2017	11050110-542410	PW	R&M VEHICLES	\$348.54 348.54	0
NETWORKFLEE	ET INC							340.34	
1207									
OSV000001142348	R-136-16 GPS TRACKING SERVICES	SAN DIEGO	20170014	08/31/2017	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,554.22	0
								1,554.22	
NEUCO INC									
1069									
2550903	DOOR SWITCH-VILLAGE HALL	DOWNERS GF	20172689	08/20/2017	11050440-542110	PW	R&M BUILDING	\$81.08	0
								81.08	
NICOR									
2673									
573340000-0617	SERVICE FROM 06/09-07/11/17-15 S C	CAROL STRE	20172563	08/10/2017	11070790-541370	SF	ELECTRICITY	\$36.80	0
055780000-0717	SERVICE FROM 06/27-07/27/17-701 W	CAROL STRE/	20172619	08/26/2017	51050570-541370	PW	ELECTRICITY/GAS	\$116.18	0
055780000-0717	SERVICE FROM 06/27-07/27/17-701 W	CAROL STRE/	20172619	08/26/2017	51050550-541370	PW	ELECTRICITY/GAS	\$85.46	0
486340000-0617	SERVICE FROM 06/09-07/11/17-9 S CE	CAROL STRE/	20172562	08/10/2017	11070790-541370	SF	ELECTRICITY	\$25.13	0
143740000-0717	SERVICE FROM 06/30-07/31/17-711 E	CAROL STRE/	20172619	08/30/2017	51050570-541370	PW	ELECTRICITY/GAS	\$179.62	0
864780000-0717	SERVICE FRON 06/28-07/27/17-605 W	CAROL STRE	20172619	08/26/2017	51050550-541370	PW	ELECTRICITY/GAS	\$32.65	0
194780000-0717	SERVICE FROM 06/28-07/27/17-130 N	CAROL STRE	20172619	08/26/2017	51050550-541370	PW	ELECTRICITY/GAS	\$85.46	0
445740000-0117	717 E. JEFFERSON OVER AGREEME!	CAROL STRE/	20172618	03/11/2017	11050110-554110	PW	FUEL/GAS/OIL	\$243.19	0
								804.49	
IORLAB, INCOR	RPORATED								
3407									
8451	LIQUID POWDER TRACING DYE	AMHERST	20172706	08/13/2017	51050550-554120	PW	CHEMICALS	\$223.00	0
								223.00	
ORMA DIAZ									
9									
33593	REFUND-VOLUNTEER REQUIREMEN			09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
								50.00	
ORTH AMERICA	AN SAFETY, INC								
1273									
7517	CREDIT RETURN	BELLE PLAINE		06/01/2017	51050540-554810	PW	UNIFORMS	\$-55.84	0
8544	GLOVES	BELLE PLAINE	20172616	08/26/2017	11050420-554810	PW	UNIFORMS	\$64.00	0
3544	GLOVES	BELLE PLAINE	20172616	08/26/2017	11050430-554810	PW	UNIFORMS-PURCHASE	\$64.00	0
	GLOVES	BELLE PLAINE	20172616	08/26/2017	11050440-554810	PW	UNIFORMS - PURCHASE	\$38.00	0
3544						D141	LINUEGONIO PUDOLIAGE	***	0
	GLOVES	BELLE PLAINE	20172616	08/26/2017	11050490-554810	PW	UNIFORMS - PURCHASE	\$28.00	0
8544		BELLE PLAINE BELLE PLAINE		08/26/2017 08/26/2017	11050490-554810 51050540-554810	PW	UNIFORMS - PURCHASE UNIFORMS	\$28.00 \$64.00	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL CHECK #
NORTH EAST	MULTI-REGIONAL TRNG								
294 I MAN900R	TRAINING-SWANSON	NORTH AURO	20172634	09/08/2017	11040340-521510	PD	TRAINING PROCESSIONS	f2 700 00	•
		NORTHAGRO	20172034	09/00/2017	11040340-321310	PD	TRAINING PROGRAMS/SESSIONS	\$3,700.00 3,700.00	0
NORTHERN L	IGHTS DISPLAY LLC							0,7 00.00	
775									
3730	IRVING PARK BANNERS	EDEN PRAIRII	20172478	08/28/2017	11050430-542811	PW	R&M ROW	\$4,197.00	0
NUCCEAUM V	MENDY							4,197.00	
NUSSBAUM, V 11879	VENDT								
JULY 2017	SERVICES RENDERED-JULY 2017	NAPERVILLE	20172642	08/30/2017	11040341-577121	PD	TEEN CENTER	\$6,667.00	0
		TO ELIVILLE	20112042	00/00/2017	11040341-377121	10	TEEN GENTER	6,667.00	U
OLIVERA DES	IGNS							0,007.00	
7494									
801	WELCOME SIGNS-THANK YOU FOR	\ ELGIN	20172717	08/17/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$1,090.00	0
								1,090.00	
OMEGA SIGN	& LIGHTING INC								
1958	TRUSTEES BANNERS & GRAND MAR	ADDISON	20172561	00/10/2017	11070110 577010	C.F.	LIDEDTY FEOT	4005.00	_
1836	THOSTEES BANNERS & GRAND MAR	ADDISON	20172561	08/18/2017	11070110-577013	SF	LIBERTY FEST	\$225.00	0
ORANGE CRU	SH LLC							225.00	
8756									
33817	PRIVATE SURFACE	HILLSIDE	20172723	08/25/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$102.58	0
33983	PRIVATE SURFACE	HILLSIDE	20172723	08/26/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$227.70	0
34151	PRIVATE SURFACE	HILLSIDE	20172723	08/27/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$49.22	0
35178	PRIVATE SURFACE	HILLSIDE	20172723	09/06/2017	11050420-542810	PW	R & M PAVEMENT	\$189.06	0
OSBURN, JER	DV.							568.56	
99	KI .								
7082-26340	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
						00	DEL GOLLO LELL GILLINGTOE BE ILC	105.00	O
PADDOCK PUE	BLICATIONS INC								
7111									
07/01-07/31/17	JULY SHOWTIMES ADS - BENSENVIL		20172671	08/30/2017	11070790-541145	SF	ADVERTISING	\$279.93	0
T4476828	LEGAL NOTICE-BID SIDEWALK PROC		20172716	08/19/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$115.50	0
T4476893	LEGAL NOTICE-BID STREET LIGHT	CAROL STRE	20172716	08/19/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$75.00	0
T4477540	LEGAL NOTICE-BID STAMPED CONCI	CAROL STRE	20172716	08/16/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$31.50	0
								501.93	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PARAMOUNT	PICTURES								
7130									
THE LAST KNIC	GHT MOVIE RENTAL FEE"TRANSFORMER	DALLAS	20172566	08/19/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
							WO VIE KERTIKET EEG	250.00	U
PARENT PETI	ROLEUM							230.00	
11416									
1113195	DOMINION, DRUP DEPOSITS, FLEET M	ST CHARLES	20172726	08/12/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$605.00	
1114509	MOBIL RARUS N427	ST CHARLES		08/13/2017	51050550-554510	PW	SMALL TOOLS & EQUIPMENT	\$605.00 \$130.04	0
		0.0.0.0.0	20112120	00/10/2017	31030330-334310	I V V	SWALL TOOLS & EQUIPMENT	\$139.04	0
PASSPORT PA	ARKING INC							744.04	
1149									
6045	JULY 2017 MOBILE PAY SERVICE	CHARLOTTE	20470705	00/00/0047	44000440 540000			7.000	
0040	TOLI 2017 WOBILL PAT SERVICE	CHARLOTTE	20172785	08/30/2017	11030110-540330	FN	BANK/CREDIT CARD FEES	\$111.37	0
PAYLOCITY								111.37	
12843									
103212209	DAVDOLL FEED OWART								
103212209	PAYROLL FEES 8/11/17	ARLINGTON F	20172754	09/10/2017	11030110-532310	FN	PAYROLL SERVICES	\$1,024.61	9004648
DETT/ 04011	(2.2.)							1,024.61	
PETTY CASH	(P.D.)								
2629									
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$2.04	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$3.04	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$23.74	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$23.74	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	\$1.59	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$8.25	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$18.35	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040360-561310	PD	PERMITS & LICENSES	\$20.00	0
JULY 2017	PETTY CASH REPLENISH-PD	BENSENVILLE		09/06/2017	11040360-561310	PD	PERMITS & LICENSES	\$20.00	0
								120.75	
PETTY CASH (P.W.)								
2626									
072417	PW PETTY CASH REIMBURSEMENT	BENSENVILLE	20172523	08/23/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$64.90	0
								64.90	100
PHELAN, LOIS									
99									
6990-308626	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
						17071	Of the state	105.00	U
								105.00	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
POINTE INDU	STRIES								
4541									
808085-0	OFFICE SUPPLIES - EDGE AND AQUA	WOOD DALE	20172669	09/02/2017	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$7.56	0
808085-0	OFFICE SUPPLIES - EDGE AND AQUA	WOOD DALE	20172669	09/02/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$72.14	0
808218-0	OFFICE SUPPLIES - EDGE AND AQUA	WOOD DALE	20172669	09/03/2017	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$1.18	0
808218-0	OFFICE SUPPLIES - EDGE AND AQUA	WOOD DALE	20172669	09/03/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$11.26	0
PROKULEVIC	I ICOR							92.14	
99	n, IGOR								
7204-201017	BOND REFUND			00/40/0047	75000000 000000	0.0			
7204-201017	BOND KEI OND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO		0
PSYCHCARE A	ASSOCIATES PC							70.00	
501	ASSOCIATES PC								
080217	PSYCHOLOGICAL TESTING-LIBU	AURORA		00/04/0047	44040070 544040				
000217	1 31 CHOLOGICAL TESTING-LIBO	AURURA		09/01/2017	11010070-541240	AD	TESTING	\$550.00	0
R & R SPECIA	TIES							550.00	
11266	LILES								
0062598-IN	ICE PAINT - EDGE JEFFERSON ST.	SUMMERSET	20172571	08/10/2017	11174100 540470	0.5	DOM IOT DINKS		
0002000 111	TOE TAMES EDGE OF TEROON ST.	SOMMERSET	20172371	06/10/2017	11174100-542170	SF	R&M ICE RINKS	\$1,921.00	0
R W DUNTEMA	N COMPANY							1,921.00	
1397	ar John Airi								
171503	R-63-17 DOWNTOWN STREET SCAPE	ADDISON	20172263	08/30/2017	31050400-596000	DIA	CARITAL CONCERNICATION	* 440.050.44	_
171503	R-63-17 DOWNTOWN STREET SCAPE		20172263	08/30/2017	31080860-596000	PW PW	CAPITAL CONSTRUCTION	\$142,958.11	0
	3,000	715510011	20172200	00/30/2017	31000000-390000	FVV	CAPITAL CONSTRUCTION	\$56,337.86	0
REPUBLIC SER	RVICES							199,295.97	
8087									
0010062-0717	REFUSE DISPOSAL SERVICE-JULY 20	LOUISVILLE	20172638	08/30/2017	57020580-579990	FN	DISPOSAL CHARGES	\$00 FFF 00	
		2001011222	20172000	00/00/2017	37020300-379990	TIN	DISPOSAL CHARGES	\$90,555.86	0
RES PUBLICA	GROUP							90,555.86	
1322									
1762	STRATEGIC COMMUNICATIONS	CHICAGO	20172632	08/30/2017	11020170-576010	AD	ECONOMIC DEVELOPMENT INITIA	¢4 000 00	0
			20172002	00/00/2017	11020170-370010	AD.	LCONOMIC DEVELOPMENT INITIA	\$4,000.00	0
RITEWAY PEST	CONTROL INC							4,000.00	
1416									
223332	PEST CONTROL FOR JUN 2017-VILLA	ELMHURST	20172694	07/16/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$275.00	0
			_3112001	510/2017	11000440-040090	. **	OTTLE CONTRACTORE SERVICE	\$275.00 275.00	0
RMA SUPPLY, I	NC							21 3.00	
1110									

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INVOICE#	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
5026034	SEALER LEAK LOCK-PW	NILES	20172784	07/15/2017	11050440-542110	PW	R&M BUILDING	\$7.50	0
5028067	OXYGEN TANK	NILES	20172690	08/16/2017	11050440-542110	PW	R&M BUILDING	\$11.43	0
5028112	ACETYLENE TANK	NILES	20172690	08/16/2017	11050440-542110	PW	R&M BUILDING	\$22.50	0
5028542	BRAZING KIT	NILES	20172690	08/23/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$309.39	0
5028543	OXYGEN TANK, ACETYLENE-VILLAGE	NILES	20172690	08/23/2017	11050440-542110	PW	R&M BUILDING	\$67.86	0
5029085	BUILDING MAINTENANCE-VLG HALL	NILES	20172784	09/01/2017	11050440-542110	PW	R&M BUILDING	\$282.02	0
ROBERT FLOO	DD (E)							700.70	
080917	REIMB-ICE /NATI'L NIGHT OUT	GLENVIEW	20172631	00/24/2047	44040244 574440	55	PD00D4440		
000017	KEIND-IGE /NATIE NIGHT 001	GLENVIEW	20172031	08/31/2017	11040341-571110	PD	PROGRAMS	\$17.23 17.23	0
ROBINSON EN 667	GINEERING LTD							17.23	
17070138	R-142-16 DOWNTOWN IMPROVEMEN	SOUTH HOLL/	20170304	08/19/2017	31080860-536510	PW	ENGINGEERING SERVICES	\$7,313.60	0
								7,313.60	· ·
ROLLING VIDE 1270	O GAMES CHICAGO INC								
AUGUST-FINAL [OL ON SITE VIDEO GAME TRUCK 8/2,8/9	GLENWOOD	20172424	09/07/2017	11070110-577012	SF	MUSIC IN THE PARK	\$750.00	0
								750.00	
RUSSO POWE 8166	REQUIPMENT								
3538345	DISCHARGE HOSE/LT DUTY MILL	SCHILLER PAI	20172721	01/31/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$240.00	0
3741711	CUSH CAP GREASE, SEAL OIL	SCHILLER PAI	20172721	03/12/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$85.56	0
3801323	SUPERSEDES, FUEL PUMP KIT	SCHILLER PAI	20172721	04/12/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$166.16	0
1306643	BACKPACK SPRAYER	SCHILLER PAI	20172721	08/31/2017	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$179.98	0
312443	HYS PRE-MIXED FUEL	SCHILLER PAI	20172721	09/01/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$95.88	0
								767.58	Ü
8 & E INSPECT 3642	IONS INC								
804	JULY TRUCK SAFETY INSPECTIONS-	FRANKI IN PAI	20172620	08/30/2017	51050540-542410	PW	R&M VEHICLES	£40.50	•
805	JULY TRUCK SAFETY INSPECTIONS-		20172620	08/30/2017	51050540-542410	PW	R&M VEHICLES	\$43.50	0
3.3.2 -	TO THE STATE OF TH	TOURLINTA	20172020	00/30/2017	31030340-342410	FVV	Raivi VEHICLES	\$29.00	0
& S SOUND S	YSTEMS							72.50	
99									
657-24521	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$130.00	0
				United States and States and				Ψ100.00	U
047-24521	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	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 #
	SYSTEMS INC								
906									
74067677	SOLVENT	RICHARDSON	20172685	08/20/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$266.60	0
								266.60	
SERVICE SANIT	TATION, INC.								
9467									
329179-AUGUST	PORTABLE RESTROOMS FOR MUSIC	GARY	20171511	05/24/2017	11070110-577012	SF	MUSIC IN THE PARK	\$250.00	0
						0.	MOSIO IN THE FAIR	250.00	U
MG SECURITY	SYSTEMS, INC.							230.00	
4295	,								
17704	MONITORING COMPRESSORS ALARI	FLK GROVE V	20172564	08/12/2017	11174100-549990	SF	OTHER CONTRACTUAL CERVICE	* 400.00	
17706	MONITORING COMPRESSORS ALARI			08/12/2017	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$180.00	0
	MONTO COM NECOCIO ALAM	LLIK OKOVL V	20172304	00/12/2017	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$180.00	0
OLTYS DESIGN	M/RIII D I I C							360.00	
99	4/BOILD LLC								
998-35542	DOND DEELIND								
990-33342	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
010/ DIOTUDE								180.00	
	S ENTERTAINMENT								
6524									
ABY DRIVER WK	MOVIE RENTAL FEE "BABY DRIVER" \	DALLAS	20172670	09/02/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
								250.00	
OUTH WATER S	SIGNS								
99									
957-24241	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
PORTSFIELDS,	INC							100.00	
2630									
7645	(50) BAGS OF DURAPLAY-REDMOND	BLUE ISLAND	20172572	08/23/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$467.50	0
				00/20/2017	11070720 002110	Oi	WATERIALO/OUT FEES-OF ERATOR		U
TATE CHEMICA	L MANUFACTURING (467.50	
034									
	CLEANING SUPPLIES-TREATRE	CLEVELAND	20172722	06/01/0017	11070700 540440	05	DAMBUU DING GI EARING		
	(1) CASE OF ECOLUTION PRO GLASS		20172732	06/21/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$158.36	0
		CLEVELAND	20172676 20172720	06/21/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$166.92	0
		CLEVELAND	20172720	08/13/2017	51050570-554120	PW	CHEMICALS	\$176.55	0
		CLEVELAND	20172720	08/24/2017 04/30/2017	51050570-554120	PW	CHEMICALS	\$460.10	0
		CLEVELAND			11070790-542112	SF	R & M BUILDING-CLEANING	\$39.59	0
	CLL, WING COI I LILO	OLE VELAND	20112120	05/24/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$74.90	0
								1,076.42	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL CHECK #
STATE DISBU	JRSEMENT UNIT							100000000000000000000000000000000000000	
13020									
081117	CHILD SUPPORT PR WH 8/11/17	CAROL STRE	20172755	09/10/2017	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	0004654
							TATROLL BLBOOT N-COOKT ORB		9004651
STEWART SP	PREADING, INC							938.12	
921	5 3 450 450 - 350 50 50 50 50 50 50 50 50 50 50 50 50 5								
11743	R-4-17 SLUDGE HAULING/LAND APP	SHERIDAN	20170305	09/01/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES		
				33/31/2017	01000070-040000	1 44	OTHER CONTRACTUAL SERVICES		0
SUBURBAN L	ABORATORIES INC.							20,908.75	
3008									
146322	WEEKLY NPDES TESTING	GENEVA	20171431	08/09/2017	51050570-543510	PW	LABORATORY TEOTING		200
146343	WEEKLY NPDES TESTING	GENEVA	20171431	08/10/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
146460	WEEKLY NPDES TESTING	GENEVA	20171431	08/16/2017	51050570-543510	PW	LABORATORY TESTING	\$346.50	0
146495	WEEKLY NPDES TESTING	GENEVA	20171431	08/17/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
146583	WEEKLY NPDES TESTING	GENEVA	20171431	08/20/2017	51050570-543510	PW	LABORATORY TESTING LABORATORY TESTING	\$74.50	0
146625	WEEKLY NPDES TESTING	GENEVA	20171431	08/24/2017	51050570-543510	PW	LABORATORY TESTING	\$701.00	0
146631	WEEKLY NPDES TESTING	GENEVA	20171431	08/24/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50 \$74.50	0
146701	WEEKLY NPDES TESTING	GENEVA	20171431	08/27/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50 \$74.50	0
146703	WEEKLY NPDES TESTING	GENEVA	20171431	08/27/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
146776	PRETREATMENT-VARIOUS LOCATION	GENEVA	20172267	08/30/2017	51050577-543510	PW	LABORATORY TESTING	\$4,530.79	0
146940	WEEKLY NPDES TESTING	GENEVA	20171431	08/30/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
146941	WEEKLY NPDES TESTING	GENEVA	20171431	08/30/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
147075	COLIFORM TESTING	GENEVA	20170080	08/30/2017	51050550-543510	PW	LABORATORY TESTING	\$1,272.00	0
147142	PRETREATMENT-NORTHSTAR FOOD		20172267	09/01/2017	51050577-543510	PW	LABORATORY TESTING	\$674.68	0
147144	PRETREATMENT-RYDER TRANSP.SE	GENEVA	20172267	09/01/2017	51050577-543510	PW	LABORATORY TESTING	\$1,034.13	0
147199	WEEKLY NPDES TESTING	GENEVA	20171431	08/24/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
147258	WEEKLY NPDES TESTING	GENEVA	20171431	09/08/2017	51050570-543510	PW	LABORATORY TESTING	\$74.50	0
								9,378.60	15.1
	HARE COMMISSION							-,	
3163									
081617	JDA AVIATION TECHNOLOGY CONSU	ELK GROVE \vee	20172791	09/15/2017	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$17,500,00	0
								17,500.00	Ü
SUMNER, ANT	HONY G							,000.00	
99									
192-26575	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
						70	DE CONTON EN CINIMINOE BURC		U
SUSAN FEDDE	RSEN							105.00	
9									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
080217	REIMB-SUPPLIES FOR WAHOO SV	VIN		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$333.22	0
SZCZODROV	VSKI. MARK Z							333.22	
99	VOICE. INJANCE								
7289-310776	BOND REFUND			00/00/0047					
, 200 0 101 10	BOND NEI OND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
TAMMY PETE	RSON							70.00	
9									
335124	REFUND-VOLUNTEER REQUIREME	EN!		00/04/0047		702702			
	NEI OND VOEONTEEN NEGOTIVEINE	-IN		09/01/2017	11000000-237695	SF	WAHOO SWIM TEAM	\$50.00	0
TECHNICIAN	ROOFING INC							50.00	
99	NOOT ING INC								
7067-29332	BOND REFUND			00/02/0047	75000000 00000				
	JOHN NEI OND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
TEMPERATUR	RE EQUIPMENT CORPOR							90.00	
1203	TE ENGLISHED TOOK OK								
4984033-00	DEGREE CP[[ER.TRAP CP[[ER.MOIS	ST LANSING	20172691	00/40/0047	44050440 540445				
		51 LANSING	20172691	08/16/2017	11050440-542110	PW	R&M BUILDING	\$75.79	0
TERRACE SU	PPLY COMPANY							75.79	
3012	TEI SOMI AIT								
00978382	CYLINDER RENTAL-WELDING	ITASCA	20170109	09/20/0047	44050400 540440	D144			
00978382	CYLINDER RENTAL-WELDING	ITASCA	20170109	08/30/2017 08/30/2017	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$22.45	0
00978382	CYLINDER RENTAL-WELDING	ITASCA	20170109	08/30/2017	11050490-548110 51050540-548110	PW PW	RENTAL & LEASE-EQUIPMENT	\$22.45	0
			20170103	00/30/2017	51050540-546110	PVV	RENTAL & LEASE PURCHASE	\$22.37	0
THE BANK OF	NEW YORK MELLON							67.27	
9765									
252-2042998	AGENT FEE FOR BENSEN13E	DALLAS	20172769	09/06/2017	41090920-717100	FN	FISCAL ACENTIC FEED		
252-2043042	AGENT FEE FOR BENSEN11B	DALLAS	20172769	09/06/2017	37690920-717100	FN	FISCAL AGENT'S FEES FISCAL AGENT'S FEES	\$428.00	0
252-2043042	AGENT FEE FOR BENSEN11B	DALLAS	20172769	09/06/2017	37790920-717100	FN	FISCAL AGENT'S FEES	\$401.25	0
252-2043043	AGENT FEE FOR BENSEN11CD	DALLAS	20172769	09/06/2017	33290920-717100	FN	DEBT SERVICE - FEES	\$401.25 \$802.50	0
							DEDT CERVICE T LEG	2,033.00	0
THE BREWER	COMPANY							2,033.00	
8841									
93349	ATHLETIC WHITE AEROSOL PAINT-	MARKHAM	20172677	08/28/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$378.00	0
						O,	MATERIALS/SOFFEIES-OFERATOR		0
THE VAC SHO	P NORTH, INC							378.00	
574									
08310	PURCHASE OF VACUUM CLEANER-E	CHICAGO	20172649	08/26/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$208.09	^
						J.	. S.III DOILDING-OLEANING	φ200.09	0

				OILO DILI	0/22/201/				
INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
THIRD MILLE	NNIUM ASSOCIATES INC							208.09	
525									
21066	UB BILLING SERVICE-08/04/17	WARRENVILL	20172735	09/03/2017	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	\$1,055.93	0
THOMPSON E	FLEVATOR							1,055.93	
3981	.ELVATOR								
17-2539	ELECATOR INSPECTION-491 SUPRE	MT DDOSDEC	20172654	00/24/0047	44000040 540000				
., 2000	2220/1101/1101/2011014-431 30FRE	I WII FROSPEC	20172654	08/31/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$35.00	0
THOMPSON R	ENTAL STATION, INC.							35.00	
3016	ENTAL STATION, INC.								
550532-1	PROPANE, PW OPEN HOUSE	DENICENDALLE	00470745	00/05/00/					
551338-1	ELECTRIC HAMMER, MOIL POINT, CHI	BENSENVILLE		08/05/2017	11050490-554110	PW	FUEL/GAS/OIL	\$314.88	0
0010001	ELECTRIC HAMMER, WOLL FORM, CHI	DEINSENVILLE	20172703	08/26/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$186.00	0
TIMOTHY JAM	IES MODEDI V							500.88	
1432	ILS MODERLI								
082317	"THE VINVI COORS" OPENING ACT	00117117101			services and the services of t				
002317	"THE VINYL GOODS" OPENING ACT-0	SOUTHELGIN	20172662	08/31/2017	11070110-577012	SF	MUSIC IN THE PARK	\$150.00	0
TOMASZ MAZ	IDEN							150.00	
99	UKEK								
7098-307090	POND DEFLIND			0.30					
7090-307090	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
TORNADENE	IOUN							105.00	
TORNABENE, 99	JOHN								
	DON'S DEFINIS								
6930-202925	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
TOTAL DADIUS								105.00	
	IG SOLUTIONS, INC								
13180									
103925	RECEIPTS PAPER FOR PARKING TEF	DOWNERS GF	20172624	09/02/2017	58050590-542310	FN	R & M-MATERIALS & EQUIPMENT	\$355.00	0
								355.00	
TRAVELERS									
12992									
000524123	DAYCARE CLAIM # E8K2808	DALLAS	20172646	08/30/2017	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$423.20	0
								423.20	
TREASURY DIF	RECT								
11906									
81117	SAVINGS BONDS PR WH 8/11/17		20172753	09/10/2017	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	\$25.00	9004655

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
TRUGREEN L	AWNCARE							25.00	
519									
69151176	LAWN SERVICES-REDMOND PARK F	WEST CHICAG	20172553	08/16/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$200.00	0
69151257	LAWN SERVICES-600 JOHN ST	WEST CHICAG	20172553	08/16/2017	11070720-549990		OTHER CONTRACTUAL SERVICE	\$270.00	0
								470.00	O
	/B/O PLANMEMBER								
1346									
081117	PLAN MEMBER PR WH 8/11/17	SHAWNEE MI:	20172743	09/10/2017	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	\$1,230.69	9004647
								1,230.69	0001017
UNIFIED TELE	COM, INC							,,	
767									
115495	MESSAGE WAIT LAMP NOT WORKIN	LAKE ZURICH	20172613	09/01/2017	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$67.50	0
								67.50	
UPTON, TERE	SA								
99									
7142-30973	BOND REFUND			09/03/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
USABLUEBOO	OK .								
6491 313084	NITDATE TEXT HASH BUSINESS TO								
313152	NITRATE TEXT, HACH PHOSPHATE TE 4" WIKALIQUID FILLED GAUGE		20172713	08/16/2017	51050570-552550	PW	LAB SUPPLIES	\$109.59	0
320154	STERILE PETRI DISH, FILTER MEMBR	GURNEE	20172713	08/16/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$115.32	0
320104	OTENIE FETNI DISH, FILTER MEMBR	GURNEE	20172713	08/23/2017	51050570-552550	PW	LAB SUPPLIES	\$283.53	0
VEGA AMERIC	AS INC							508.44	
1254	A0, INO								
319335	QUOTE FOR RADAR SENSOR, WWTF	CINCINNATI	20172423	09/09/2017	51050570-542310	DIA	BOM MATERIAL C. S. EGUIDA		
		O. CONT. CAT	20172425	09/09/2017	51050570-542510	PW	R&M MATERIALS & EQUIPMENT	\$1,930.00	0
/ILLAGE OF BI	ENSENVILLE							1,930.00	
3100									
81117	POLICE PENSION PR WH 8/11/17		20172768	09/10/2017	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSION	£10 100 11	0004050
								12,199.14 12,199.14	9004656
VADOLOWSKA	A, KRYSTUNA							12,199.14	
99									
730-24586	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
							SONO I EN ONWANDE DU RC	70.00	U
								70.00	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL
	STUDIOS MOTION PICT								OTILOT(
7086									
CARS 3 WK#1	MOVIE RENTAL FEE "CARS 3" WEEK	DALLAS	20172610	08/26/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$523.12	0
							201000000000000000000000000000000000000	523.12	Ü
WALTER MULI	CA							020.12	
99									
6749-209079	BOND REFUND			09/13/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
						OB	DET COTTO-T EIN ONWANCE BD NC	180.00	U
WAREHOUSE	DIRECT INC							100.00	
1077									
3569571-0	OFFICE SUPPLIES	DES PLAINES	20172615	09/01/2017	11050110-551110	PW	MATERIAL C/CLIRRI IEC ARMINI	000.04	
3569571-0	OFFICE SUPPLIES	DES PLAINES		09/01/2017	51050110-551110	PW	MATERIALS/SUPPLIES-ADMIN MATERIAL/SUPPLIES	\$62.24	0
3570031-0	OFFICE SUPPLIES	DES PLAINES		09/02/2017	11050110-551110	PW	MATERIAL/SUPPLIES MATERIALS/SUPPLIES-ADMIN	\$62.24	0
3570031-0	OFFICE SUPPLIES	DES PLAINES		09/02/2017	51050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$5.57	0
3570031-0	OFFICE SUPPLIES	DES PLAINES		09/02/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$5.56	0
8578370-0	BINDERS, DOCUMENT COVERS- COF			09/09/2017	11010030-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$44.13	0
578370-0	BINDERS, DOCUMENT COVERS- COF	DES PLAINES	20172741	09/09/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$180.64 \$160.59	0
							WINTERIALO/SOFT EILS-ADMIN	520.97	U
VARNER BRO	THERS DISTRIBUTING							520.97	
6503									
HE HOUSE WK#	1 MOVIE RENTAL FEE "THE HOUSE" W	ATLANTA	20172609	08/26/2017	11070790-547910	SF	MOVIE RENTAL FEES	* 050.00	
			20112000	00/20/2017	11070730-347310	Si	MOVIE RENTAL FEES	\$250.00	0
VENTWORTH 1	TIRE-BENSENVILLE							250.00	
3510									
0011301	PUNCHURE REPAIR-#260	BENSENVILLE	20172748	07/22/2017	E40E0E40 E40440	DIM	B0141/51/10/50		
0011818	PUNTURE REPAIR-#278	BENSENVILLE	20172748	08/10/2017	51050540-542410 11050420-542410	PW	R&M VEHICLES	\$195.99	0
0012221	TIRES-#240	BENSENVILLE	20172740	08/23/2017	11050420-542410	PW PW	R & M VEHICLES	\$43.00	0
0012240	REPLACE 4 TIRES-#230	BENSENVILLE	20172748	08/24/2017	51050540-542410	PW	R&M VEHICLES	\$550.66	0
	CONTROL OF THE PROPERTY OF THE		20112140	00/24/2017	31030340-342410	FVV	R&M VEHICLES	\$577.84	0
EST SIDE TRA	ACTOR SALES CO							1,367.49	
3511									
55010	LAMPS-#261	CHICAGO	20172722	08/30/2017	E1050540 540440	DIA	B0141/E11/01/E0	hander even on the	
	2 323 .	ONIOAGO	20172722	06/30/2017	51050540-542410	PW	R&M VEHICLES	\$159.52	0
OUR FRIENDL	V SHODDED							159.52	
6022	I GHOFFER								
38502	RID ADVERTISEMENT CONCRETE OF	MACHEONEY	00470744	0011015					
38690	BID ADVERTISEMENT-CONCRETE SE PUBLIC NOTICE-CPA AUDIT		20172711	08/19/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$33.75	0
JUUJU	FUBLIC NUTICE-CPA AUDIT	MACHESNEY	20172786	08/19/2017	11030110-532320	FN	AUDITING SERVICES	\$31.50	0

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EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 8/22/2017

INVOICE # INVOICE DESCRIPTION REMIT CITY PO NUMBER DUE DATE ACCOUNT NO DEPT ACCOUNT DESCRIPTION CHECK W/T/MANUAL AMOUNT CHECK #

CHECK TOTAL: 808,225.75

WIRE/MANUAL TOTAL: 440,795.87

EXPENDITURE TOTAL: 1,249,021.62

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:						
<u>Ordinance</u>	Kurtis Pozsgay	<u>CED</u>	<u>08.22.17</u>						
DESCRIPTION: Ordinance Approving Variances for the Construction of a Front Porch for the Applicant Pawel Gieraltowski, Located at 44 Jacquelyn Drive, Bensenville, Illinois									
<u>SUPPOI</u>	RTS THE FOLLOWING	APPLICABLE VILLAG	SE GOALS:						
	PPORTS THE FOLLOWING								
Financially So	und VIIIage ner Oriented Services	X Enrich the lives of Residents Major Business/Corporate Center							
Safe and Beau		Vibrant Major Com							
COMMITTEE AC	CTION:	D/	 ATE:						
Committee of the Who	ole (6 - 0)	08.	.15.17						
BACKGROUND: The applicant is proposing to construct a 114 square foot open front porch. The porch extends 6 feet from the home, encroaching entirely into the 30-foot front yard setback. The property is zoned RS-4 Medium High Density Single Family. KEY ISSUES: 1) The proposed porch is replacing stairs and a landing which had become unsafe. 2) The proposed porch is almost entirely within the front yard setback, encroaching roughly 6 feet. 3) Staff, generally, has no problem with front porches/decks. They increase "eyes on the street", which leads to increased safety. They encourage interaction with neighbors.									
ALTERNATIVES Discretion of the Board									
2) At the Public Hearin	FION: y recommends that the Variance ng on June 19, 2017, the Commi al of the Requests with the condi	unity Development Commission							
BUDGET IMPAC	T:								
ACTION REQUIF Approval of an Ordinal Drive.	RED: nce approving Variances for the	applicant Pawel Gieraltowski,	located at 44 Jacquelyn						

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Draft Ordinance	8/16/2017	Ordinance
Aerial & Zoning Maps	7/25/2017	Backup Material

ORDINANCE #	

AN ORDINANCE GRANTING APPROVAL OF A VARIANCE TO ALLOW FOR CONSTRUCTION OF A PORCH IN THE REQUIRED FRONT YARD AT THE PROPERTY COMMONLY KNOWN AS 44 JACQUELYN DRIVE, BENSENVILLE, ILLINOIS

WHEREAS, Pawel Gieraltowski ("Owner") and ("Applicant"), filed an application (CDC Case #2017-20) for approval of a variance to allow for construction of a porch in the required front yard, Municipal Code Sections 10 - 5D - 4B and 10 - 14 - 13 - 2 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 44 Jacquelyn Drive, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the variances sought by the Applicant was published in the Bensenville Independent on July 13, 2017 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 1, 2017 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by the Applicant recommending approval of the variances and, thereafter, voted (5-0) recommending approval of the variances, and

WHEREAS, the Community Development Commission then forwarded its recommendations, including the Staff Report and findings relative to the variation as are attached hereto and incorporated herein by reference as Exhibit "B" to the President and Village Board of Trustees, and

WHEREAS, the Committee Of the Whole voted 6 to 0 for the variances to allow for construction of a porch in the required front yard; and

WHEREAS, on August 15, 2017 the Committee Of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested variances as recommended by the Committee Of the Whole to allow for construction of a porch in the required front yard is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

<u>SECTION TWO</u>: That the Subject Property is currently zoned under the Zoning Ordinance as RS - 5 High Density Single Family District, which zoning classification shall remain in effect subject to the variance approved herein.

SECTION THREE: That the Staff Report and Recommendation to approve the variances sought, being reviewed, is adopted by the Village Board of Trustees, which has found that the variances should be approved as requested on the facts submitted by the Applicant.

SECTION FOUR: That the variances sought by the Owner/Applicant to allow the front porch on the Subject Property is hereby approved with the following conditions:

- 1. The plans and aesthetics of the porch to be in substantial compliance with the plans submitted with this application.
- 2. Building material should be compatible with the main residential structure.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this 22^{th} day of August 2017.

	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	
AYES:	
NAYES:	
ARSENT:	

Ordinance #	
Exhibit "A"	
Legal Description	

The Legal Description is as follows:

LOT FORTY-THREE (43) IN BRENTWOOD TERRACE, A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 24 AND PART OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 10, 1956 AS DOCUMENT 823155 AND CERTIFICATE OF CORRECTION RECORDED DECEMBER 14, 1956 AS DOCUMENT 826909, AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 12, 1957 AS DOCUMENT 856155, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 44 Jacquelyn Drive, Bensenville, IL 60106.

Ordinance #	
Exhibit "B"	
Community Development Commission Findings of Fact / Re	commendation

1. Special Circumstances: Special circumstances exist that are peculiar to the property for which the variances are sought and that do not apply generally to other properties in the same zoning district. Also, these circumstances are not of so general or recurrent a nature as to make it reasonable and practical to provide a general amendment to this Title to cover them.

Response: As far as it was explained to us, property is few inches from property line and variance is needed for front porch. Due to damage to front concrete stairs (first step falling apart, stairs collapsed in the middle), we would like to build wooden stairs with area for couple chairs and table to enjoy front view of the house and watch our children while they play.

2. Hardship or Practical Difficulties: For reasons set forth in the findings, the literal application of the provisions of this Title would result in unnecessary and undue hardship or practical difficulties for the applicant as distinguished from mere inconvenience.

Response: Concrete patio in front of the house would not be on the same level and would require constant walking up and down the stairs. It would be convenient to have porch on the same level as house.

3. Circumstances Relate to Property: The special circumstances and hardship relate only to the physical character of the land or buildings, such as dimensions, topography or soil conditions. They do not concern any business or activity of present or prospective owner or occupant carries on, or seeks to carry on, therein, nor to the personal, business or financial circumstances of any party with interest in the property.

Response: Only reason we are applying for variance is because porch will encroaches more than maximum 6" into the required front yard 30 feet that is allowed be the Village Ordinance.

4. Not Resulting from Applicant Action: The special circumstances and practical difficulties or hardship that are the basis for the variance have not resulted from any act, undertaken subsequent to the adoption of this Title or any applicable amendment thereto, of the applicant or of any other party with a present interest in the property. Knowingly authorizing or proceeding with construction, or development requiring any variance, permit, certificate, or approval hereunder prior to its approval shall be considered such an act.

Response: No new construction actions were takes. Variance is needed in order to proceed with obtaining permit to begin construction.

5. Preserve Rights Conferred by District: A variance is necessary for the applicant to enjoy a substantial property right possessed by other properties in the same zoning district and does not confer a special privilege ordinarily denied to such other properties.

Response: There are other properties in Bensenville with front porch and we would like reserve the same right to improve our living while residing in Bensenville.

6. Necessary for Use of Property: The grant of a variance is necessary not because it will increase the applicant's economic return, although it may have this effect, but because without a variance the applicant will be deprived of reasonable use or enjoyment of, or reasonable economic return from, the property.

Response: Without the variance, we have no place to sit, put couple of chairs and a table to enjoy front views of our house as well as watch children while they play.

7. Not Alter Local Character: The granting of the variance will not alter the essential character of the locality nor substantially impair environmental quality, property values or public safety or welfare in the vicinity.

Response: Front porch will not impair the environmental quality or welfare of the vicinity in which we live.

8. Consistent with Title and Plan: The granting of a variance will be in harmony with the general purpose and intent of this Title and of the general development plan and other applicable adopted plans of the Village, as viewed in light of any changed conditions since their adoption, and will not serve in effect to substantially invalidate or nullify any part thereof.

Response: If this Variance is granted, it will, in no way, interfere with the General Development Plan adopted by the Village of Bensenville.

9. Minimum Variance Needed: The variance approved is the minimum required to provide the applicant with relief from undue hardship or practical difficulties and with reasonable use and enjoyment of the property.

Response: If the Variance is approved, we will proceed with obtaining a permit and begin construction.

Mr. Pozsgay stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the proposed variance with the following conditions:

- 1. The plans and aesthetics of the porch to be in substantial compliance with the plans submitted with this application.
- 2. Building material should be compatible with the main residential structure.

Commissioner Rodriguez asked for clarification for the applicant's response to finding of fact No. 2. Mr. Pozsgay stated the code requires a landing pad for staircases and the property owner has the right to construct a concrete pad.

Commissioner Rodriguez raised concern with the possible way the porch would look and how consistent it will be in the area. Mr. Pozsgay stated Staff sees many benefits with having porches in the front of homes and that this was a suggestive factor within the Village's recently adopted Comprehensive Plan.

Commissioner Moruzzi asked what type of landscaping would be done in front of the porch. Mr. Gieraltowski stated he intends to plant flowers around the property. Mr. Pozsgay stated Staff will work with the applicant on landscaping.

Motion: Commissioner Moruzzi made a motion to close CDC Case No.

2017-20. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 7:16 p.m.

Motion: Commissioner Moruzzi made a combined motion to approve the

Findings of Fact listed above and to approve Variance for the Required front yard setback, Municipal Code Sections 10 - 5D - 4B and 10 - 14 - 13 - 2.

Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

All were in favor. Motion carried.



Village of Bensenville

44 E Jacquelyn Dr







TYPE: Ordinance	SUBMITTED BY: K. Pozsgay	DEPARTMENT: CED	DATE: 08.22.17
	/ariance for the Construction of a ted at 1009 South Church Road		oly Trinity Ukrainian
SUPPOR	RTS THE FOLLOWING A	APPLICABLE VILLAGE	GOALS:
SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS: Financially Sound Village Quality Customer Oriented Services Safe and Beautiful Village Support Strict Following Applicable Village X Enrich the lives of Residents Major Business/Corporate Center Vibrant Major Corridors		sidents orate Center	
COMMITTEE AC	_	DATE:	
Committee of the Whole	e (6 - 0)	08.15	i.17
BACKGROUND: The applicant has constructed a 20'L x 12'W x 8'H shed with a 4-foot roof in the rear of their church property for storage. The shed is in the southeast corner of the approximately two acre property. The shed is a total of 240 square feet, which is above the allowed maximum size of 160 square feet for this size lot.			
 KEY ISSUES: 1) The shed is needed for additional storage for the church. 2) The shed is located on the back corner of the lot and will utilize two parking spots. This will not affect required minimum required spaces. 3) Although there are concerns with allowing these large sheds in the residential districts, this property is institutional in nature and on a large lot. Staff is less concerned with precedent set. 4) CDC members would like to see a "no parking" sign and space directly in front of the shed door for safety. 			
ALTERNATIVES: Discretion of the Board.			
RECOMMENDATION: 1) The staff respectfully recommends that the Variance be approved. 2) At the Public Hearing on August 1, 2017, the Community Development Commission voted unanimously (5-0) to recommend approval of the requests with the conditions recommended (attached). Motion passed.			
BUDGET IMPACT: n/a			

ACTION REQUIRED:

Approval of an Ordinance approving variances for the applicant Holy Trinity Ukrainian Orthodox Church, located at 1009 South Church Road.

ATTACHMENTS:

Description	<u>Upload Date</u>	<u>Type</u>
Draft Ordinance	8/16/2017	Ordinance

ORDINANCE #	

AN ORDINANCE GRANTING APPROVAL OF A VARIANCE TO ALLOW FOR CONSTRUCTION OF A SHED AT THE PROPERTY COMMONLY KNOWN AS 1009 SOUTH CHURCH ROAD, BENSENVILLE, ILLINOIS

WHEREAS, Holy Trinity Ukrainian Orthodox Church ("Owner") and ("Applicant"), filed an application (CDC Case #2017-17) for approval of a variance to allow an increase in size allowed for construction of a shed, Municipal Code Sections 10 - 14 - 12 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 1009 South Church Road, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the variances sought by the Applicant was published in the Bensenville Independent on June 1, 2017 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 1, 2017 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by the Applicant recommending approval of the variance and, thereafter, voted (5-0) recommending approval of the variance, and

WHEREAS, the Community Development Commission then forwarded its recommendations, including the Staff Report and findings relative to the variation as are attached hereto and incorporated herein by reference as Exhibit "B" to the President and Village Board of Trustees, and

WHEREAS, the Committee Of the Whole voted 6 to 0 for the variance to allow for construction of a porch in the required front yard; and

WHEREAS, on August 15, 2017 the Committee Of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested variances as recommended by the Committee Of the Whole to allow for construction of a shed is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as RS – 4 Medium High Density Single Family District, which zoning classification shall remain in effect subject to the variance approved herein.

SECTION THREE: That the Staff Report and Recommendation to approve the variances sought, being reviewed, is adopted by the Village Board of Trustees, which has found that the variances should be approved as requested on the facts submitted by the Applicant.

SECTION FOUR: That the variance sought by the Owner/Applicant to allow the front porch on the Subject Property is hereby approved with the following conditions:

- 1. The plans and aesthetics of the development to be in substantial compliance with the plans submitted 05.08.17 by the applicant and with this application.
- 2. Applicant will become current with all outstanding bills due to Village prior to receiving permit.
- 3. The parking lot be striped to allow no parking in front of the doors.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this 22^{th} day of August 2017.

	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	
AYES:	
NAYES:	
ARSENT:	

Ordinance #	
Exhibit "A"	
Legal Description	

The Legal Description is as follows:

THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF CHURCH ROAD WITH THE NORTH LINE OF SAID SECTION 26, THENCE NORTH 88 DEGREES 06 MINUTES 20 SECONDS EAST ON SAID NORTH LINE 528.7 FEE; THENCE SOUTH 00 DEGREES 06 MINUTES 20 SECONDS WEST 528.7 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 1009 South Church Road, Bensenville, IL 60106.

Ordinance #
Exhibit "B"
Community Development Commission Findings of Fact / Recommendation

1. Special Circumstances: Special circumstances exist that are peculiar to the property for which the variances are sought and that do not apply generally to other properties in the same zoning district. Also, these circumstances are not of so general or recurrent a nature as to make it reasonable and practical to provide a general amendment to this Title to cover them.

Response: The special circumstances arise from the need to build a storage building (shed) on the Holy Trinity church property's parking lot behind the main building on the southeast corner of the property. The proposed storage building (shed) will be used to store school materials, landscaping and church equipment. The building is designed per construction budget and is measured 12'x20'.

2. Hardship or Practical Difficulties: For reasons set forth in the findings, the literal application of the provisions of this Title would result in unnecessary and undue hardship or practical difficulties for the applicant as distinguished from mere inconvenience.

Response: Without the storage building (shed) the mentioned above articles (school materials, landscaping and church equipment) will be piled up in the main church building and could be a potential fire hazard. In addition, removing the mentioned articles from the main building will enable church to use the space for children's play area.

3. Circumstances Relate to Property: The special circumstances and hardship relate only to the physical character of the land or buildings, such as dimensions, topography or soil conditions. They do not concern any business or activity of present or prospective owner or occupant carries on, or seeks to carry on, therein, nor to the personal, business or financial circumstances of any party with interest in the property.

Response: The special circumstances only relate to physical characteristics, specifically, the size and location of the church property in relation to the proposed development.

4. Not Resulting from Applicant Action: The special circumstances and practical difficulties or hardship that are the basis for the variance have not resulted from any act, undertaken subsequent to the adoption of this Title or any applicable amendment thereto, of the applicant or of any other party with a present interest in the property. Knowingly authorizing or proceeding with construction, or development requiring any variance, permit, certificate, or approval hereunder prior to its approval shall be considered such an act.

Response: The requested variance is not the result of any action undertaken by the Petitioner. It is due to the need to free up space in the main church building.

5. Preserve Rights Conferred by District: A variance is necessary for the applicant to enjoy a substantial property right possessed by other properties in the same zoning district and does not confer a special privilege ordinarily denied to such other properties.

Response: The variance is essential to make use of the available property space and to allow for the improvement of the church property with the proposed storage building (shed).

6. Necessary for Use of Property: The grant of a variance is necessary not because it will increase the applicant's economic return, although it may have this effect, but because without a variance the applicant will be deprived of reasonable use or enjoyment of, or reasonable economic return from, the property.

Response: The granting of the variance is necessary to allow for the building to be built. Without the variance the Petitioner will be deprived of reasonable necessity and use of the proposed construction of the church storage building (shed).

7. Not Alter Local Character: The granting of the variance will not alter the essential character of the locality nor substantially impair environmental quality, property values or public safety or welfare in the vicinity.

Response: Granting the variance will not alter the character of the surrounding properties. In addition, the storage building (shed) should improve the property value.

8. Consistent with Title and Plan: The granting of a variance will be in harmony with the general purpose and intent of this Title and of the general development plan and other applicable adopted plans of the Village, as viewed in light of any changed conditions since their adoption, and will not serve in effect to substantially invalidate or nullify any part thereof.

Response: The granting of the variance is in harmony with the general purpose and intent.

9. Minimum Variance Needed: The variance approved is the minimum required to provide the applicant with relief from undue hardship or practical difficulties and with reasonable use and enjoyment of the property.

Response: The variance approved is the minimum required to provide the Petitioner with the necessary use and purpose for the building storage (shed).

Mr. Pozsgay stated Staff recommends the approval of the above Findings of Fact and therefore the approval of the variance with Staff's recommends consisting of:

4. The plans and aesthetics of the development to be in substantial compliance with the plans submitted 05.08.17 by the applicant and with this application.

5. Applicant will become current with all outstanding bills due to Village prior to receiving permit.

And the added condition:

6. The shed be striped to allow no parking in front of the doors.

Commissioner Rodriguez asked if there was enough parking on site with the removal of the spots for the shed. Mr. Pozsgay stated there was plenty

of parking.

Motion: Commissioner Moruzzi made a motion to close CDC Case No.

2017-17. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

All were in favor. Motion carried.

Chairman Moruzzi closed the Public Hearing at 6:55 p.m.

Motion: Commissioner Ciula made a combined motion to approve the

Findings of Fact listed above and to approve the proposed variance.

Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Moruzzi, Marcotte, Rodriguez, Ciula

Nays: None

All were in favor. Motion carried.

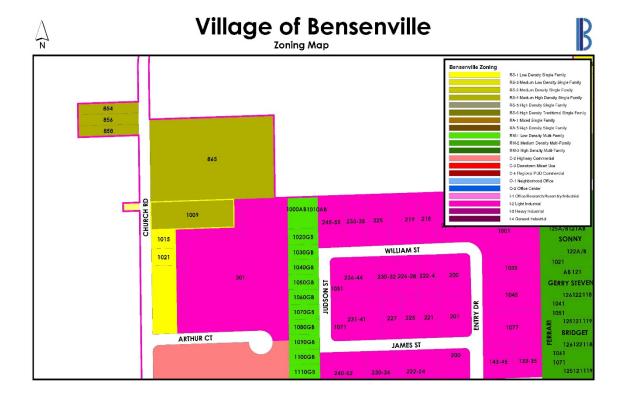


Village of Bensenville



1009 S Church





TYPE: SUBMITTED BY: DEPARTMENT: DATE:

Resolution Todd Finner Recreation August 22, 2017

DESCRIPTION:

Resolution Authorizing the Execution of a Services Agreement with Golden Nest Restaurants, Inc. dba Bella Vista Banquets.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:

DATE:

RECREATION - APPROVED (6-0)

August 15, 2017

BACKGROUND:

Golden Nest Restaurants has requested that the Village consider the installation and operation of the RapidShot hockey training system at the Edge Ice Arenas, located on 735 E. Jefferson Street. This would be a revenue sharing agreement that kicks in once Golden Nest has recouped its initial investment. Golden Nest would own and operate the RapidShot system while the Village would be entitled to 10% of gross revenues, on a monthly basis.

The RapidShot system consists of a glassed-in 30 ft. x 10 ft. elevated puck-shooting range that uses a conveyor belt to pass pucks to a player. The player then catches the puck and has to shoot it as quickly as possible at a target located at the far end of the range. Speed and accuracy results are automatically entered into a database that compares and ranks scores from different age classifications from other cities in North America and Europe.

KEY ISSUES:

The ice arena business is incredibly competitive. Facility operators compete for tournaments, events and long term contracts. Listed below are benefits to the facility and to Bensenville as a result of this installation.

- Enhanced customer service experience.
- · Additional training aid for Edge participants.
- Positive PR in light of delayed East rink opening.
- Supporting local business in Bensenville.
- Increased facility marketability to draw tournaments and special events.

ALTERNATIVES:

- This Resolution requires approval by the Village Board. Should the Board not approve the Resolution, the RapidShot hockey training system will not be entitled to use the arena under the terms of the proposed Services Agreement with Golden Nest Restaurants.
- Discretion of the Committee of the Whole.

RECOMMENDATION:

Staff recommends approval of the Resolution.

BUDGET IMPACT:

This Agreement will provide the Village revenues in the form of sales commissions. These revenues were not included in the 2017 annual budget.

ACTION REQUIRED:

Adopt the Resolution Authorizing the Execution of a Services Agreement with Golden Nest Restaurants, Inc. dba Bella Vista Banquets.

ATTACHMENTS:

Description	<u>Upload Date</u>	<u>Type</u>
Resolution	8/10/2017	Resolution Letter
Agreement	8/10/2017	Exhibit
Specifications	8/9/2017	Exhibit
Photo 1	8/9/2017	Backup Material
Photo 2	8/9/2017	Backup Material

RESOLUTION NO.

A RESOLUTION APPROVING A SERVICES AGREEMENT WITH GOLDEN NEST RESTAURANTS, INC., DBA BELLA VISTA BANQUETS

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "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 *et seq.*; and

WHEREAS, the VILLAGE is empowered to make all contracts and to undertake other acts as necessary in the exercise of its statutory powers pursuant to 65 ILCS 5/2-2-12; and

WHEREAS, the VILLAGE owns and operates ice rink facilities commonly known as The Edge on Jefferson Street and The Edge on John Street (collectively the "ARENA"); and

WHEREAS, the VILLAGE has determined that it is necessary and desirable to offer value-added services at the ARENA for the purposes of enhancing the customer service experience and generating revenue to fund the costs of maintenance, operation and management of the ARENA; and

WHEREAS, the RapidShot Hockey Training System would provide an opportunity for customers at the ARENA to enjoy the benefits associated with using the RapidShot Hockey Training System; and

WHEREAS, an organization known as Golden Nest Restaurants, Inc., dba Bella Vista Banquest, has expressed a desire to enter into a Services Agreement that would allow it to install and operate the RapidShot Hockey Training System in accordance with the terms and conditions as expressed in the subsequent Services Agreement (hereinafter the "AGREEMENT") attached hereto and incorporated by reference herein as Exhibit "A"; and

WHEREAS, President and Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with Golden Nest Restaurants, Inc., dba Bella Vista Banquets.

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

SECTION TWO: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Deputy Clerk is hereby authorized to attest thereto, the Ice Arena and Facility Use Agreement attached hereto and incorporated herein by reference as Exhibit "A."

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

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 22nd day of August 2017.

APPROVED:

	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	
Ayes:	
Nays:	
Absent:	

SERVICES AGREEMENT

This Agreement is made this 22nd day of August, 2017 (the "Effective Date") by and between the Village of Bensenville, Illinois, an Illinois municipal corporation, herein called the "Village," and Golden Nest Restaurants, Inc., dba Bella Vista Banquets, an Illinois Corporations, herein called "Servicer" (collectively referred to as, the "Parties"). Pursuant to the terms herein, the Parties agree as follows:

WHEREAS, the Village and Servicer wish to enter into this Agreement pursuant to which Servicer will install at the Village's ice rink facility (the "Edge Ice Arena") the RapidShot patented hockey training system, which automatically passes and collects pucks; measures accuracy, shot speed and reaction time; maintains an online database of other members' performance metrics; and allows members to compare their performance against all other RapidShot members (the "Hockey Training System");

NOW, THEREFORE, in consideration for the mutual promises set out below, and for other good and valuable consideration acknowledged by the parties, the Village and Servicer agree as follows:

ARTICLE I Installation and Maintenance of the Hockey Training System

- 1.1 The Village agrees to allow Servicer to install the Hockey Training System in the Edge Ice Arena.
- 1.2 The Village and Servicer shall agree upon a designated area in the Edge Ice Arena before Servicer begins installing the Hockey Training System.
- 1.3 Servicer shall install the Hockey Training System in accordance with the specifications detailed in Exhibit A.
- 1.4 Servicer shall, at its own expense, install and maintain all material, hardware, software and internet bandwidth required for the operation and maintenance of the Hockey Training System. The initial installation shall be complete within four (4) weeks from the Effective Date of this Agreement; it will be scheduled with the written approval (including email) of the Village, and concurrently with the installation, Servicer will specifically explain to the Village's Director of Recreation and Special Events exactly where any hardware or other components will be installed. Installation will then only proceed with the consent of the Village which consent will be deemed upon Servicer undertaking its installation. The initial installation shall include the specifications outlined in Exhibit A. Any modification to the installation will only be undertaken with the permission of the Village's Director of Recreation and Special Events. The Village shall assume the cost of electricity for the components installed in connection with this Agreement.
- 1.5 Servicer will use reasonable skill and care to make available and maintain the Hockey Training System throughout the Term.

1.6 The Village agrees to notify Servicer when it becomes aware of any interruption or malfunction with the Hockey Training System service. The Village will not be responsible for damage or malfunction of any equipment and Servicer will repair or replace at its cost any malfunctioning components which is required. Any required service visit by Servicer will be scheduled with the written approval (including email) of the Village. Servicer will specifically explain the repair, replacement or service work to the Village representative onsite and this work will only proceed with the consent of the Village which consent will be deemed upon Servicer undertaking its work.

ARTICLE II Additional Rights and Obligations

- 2.1 Servicer shall install the Hockey Training System at no cost to the Village, in exchange for space in the Edge Ice Arena.
- 2.2 Servicer will charge users of the Hockey Training System via a membership system, and users sign up for such memberships by purchasing membership cards, which will be available for purchase at the Edge Ice Arena.
- 2.3 Servicer shall receive all revenue generated from the Hockey Training System installed at the Edge Ice Arena until it recoups its cost of materials and installation at the Edge Ice Arena, which shall be no greater than twenty two thousand dollars (\$22,000.00). Servicer shall provide the Village with proof of final purchase and installation costs in the form of cancelled checks and a bill of sale no later than one week after installation of the Hockey Training System. Once Servicer has recouped the cost of materials and installation of the Hockey Training System, it shall pay the Village a 10% monthly commission of all gross revenue generated from the Hockey Training System at the Edge Ice Arena. Such monthly commission payments shall be made to the Village by the fifteenth (15th) day of the month following the month for which the commission payment is made, and shall be accompanied by a monthly sales report. The monthly sales report shall include a breakdown of gross revenues generated by the Hockey Training System. Servicer shall provide such monthly sales reports for each month it operates the Hockey Training System.
- 2.4 Servicer shall provide the Village with monthly sales reports, which shall show the total revenue generated by the Village's Hockey Training System, and the Village's 10% commission.
- 2.5 Servicer will hold the Village harmless for any injuries to Servicer, and its officers, employees, agents, and independent contractors in connection with their work.

ARTICLE III Term and Termination

3.1 The term of this Agreement commences on the Effective Date and continues until the two (2) year anniversary of the Effective Date, and automatically renews for successive one (1) year terms, unless either party notifies the other in writing of its intent to

discontinue this Agreement at least thirty (30) days before the expiration of the then current term.

- 3.2 Either party shall have the right to terminate this Agreement for any reason upon giving forty-five (45) days written notice to the other party.
- 3.3 A failure by Servicer to perform any of its obligations hereunder that remains uncured for fifteen (15) days after written notice from the Village shall constitute a breach of this Agreement, entitling the Village to immediately terminate this Agreement in its discretion by providing written notice to Servicer.
- 3.4 Upon termination of this Agreement, Servicer shall, at its own cost and expense, remove the Hockey Training System, and shall be responsible for abating any damage to the Edge Ice Arena related to such removal within thirty (30) days of such termination. If Servicer fails to remove the Hockey Training System, including all material, hardware, software and wiring from the Village's location within such time period, such failure shall be deemed an abandonment of the Hockey Training System by Servicer, and the Village shall have the right to operate, maintain, remove or dispose of the Hockey Training System, including all material, hardware, software and wiring in whatever manner the Village sees fit. If the Village elects to remove or dispose of the Hockey Training System, Servicer shall reimburse the Village for its costs for such removal or disposal within thirty (30) days for receipt of the invoice from the Village. Servicer agrees it shall be personally liable for such cost. If the Village elects to maintain and operate the Hockey Training System, Servicer shall provide all necessary documents required by the Village to perfect the transfer of the Hockey Training System to the Village.
- 3.5 In the event of termination of this Agreement, any outstanding amount owed by Servicer to the Village shall be remitted no later than thirty (30) days from the date of termination.

ARTICLE IV General

- 4.1 Any amendment to this Agreement must be in writing and signed by both parties.
- 4.2 Although Servicer will remain liable for its obligations hereunder, Servicer shall be permitted to use agents and subcontractors to perform its installation, maintenance and repair obligations hereunder.
- 4.3 The waiver of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach.
- 4.4 If any part of this Agreement is held to be invalid or unenforceable, that part will be severed and the rest of the Agreement will remain in force. Headings herein are for reference only.

- 4.5 Servicer hereby represents that it maintains public liability insurance during the full term of this agreement naming the Village as an additional insured, for limits of liability of not less than:
 - i. Personal injury/death: one million dollars per occurrence; and
 - ii. <u>Property damage liability</u>: five hundred thousand dollars per occurrence.

Servicer shall also maintain property damage coverage for all personal property of Licensee stored or otherwise kept at the Arena in an amount sufficient to cover the full replacement cost thereof.

- 4.6 All notices required under this Agreement must be given in writing and via certified mail to Servicer at 207 W. Main Street, Bensenville, IL 60106 and to the Village at 12 S. Center Street, Bensenville, IL 60106. Such notice shall be deemed served upon the other party on the date of mailing. Either party may change its address from time to time by providing notice of such change to the other party.
- 4.7 This Agreement describes the entire understanding and agreement of the Parties, and supersedes all oral and written agreements or understandings between them related to its subject matter.
- 4.8 This Agreement may be executed in one or more counterparts, each of which will be deemed an original, and all of which taken together will be deemed to be one instrument.
- 4.9 This Agreement is governed by and will be interpreted under the laws of the State of Illinois. Any disputes shall be heard in the courts of DuPage County, Illinois.
- 4.10 Servicer covenants and agrees to pay and discharge all reasonable costs, attorneys' fees and expenses that may be incurred by the Village in enforcing the covenants, agreements, conditions and terms hereof.
- 4.11 The Village will not be liable to Servicer by reason of inconvenience or annoyance for any damages or lost revenue due to power loss or shortage, mechanical breakdown, structural damage, roof collapse, fire, flood, renovations, improvements, alterations, or closure of the facility by it or any regulatory agency.
- 4.12 Servicer consents to the Village promoting in its marketing materials that the Hockey Training System is installed at the Edge Ice Arena.
- 4.13 Servicer agrees to indemnify, defend, and hold harmless the Village, its officers, directors, employees, agents, affiliates, successors, and permitted assigns, from and against all damages, claims, or liabilities without limiting the generality of the foregoing arising out of, in connection with, or incident to this Agreement and the performance of any work thereunder, and against any and all losses, damages, diminutions in value, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, and all claims and suits for damages to persons, including the Village's employees not specifically exempt herein. Servicer, with respect to

this Indemnification, agrees to defend and will defend on behalf of the Village any suits brought jointly against the Village and Servicer or against the Village alone, for or arising out of any or all of the aforesaid causes, and will reimburse the Village for attorney's fees and other expenses incurred by the Village in defending any such suits.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date above mentioned.

THE VILLAGE OF BENSENVILLE	GOLDEN NEST RESTAURANTS, INC., DBA BELLA VISTA BANQUETS
Evan Summers Village Manager	Ray Samlow Owner

Cory Williamsen
Deputy Village Clerk



	HO(CKEY TRAINING SYS	TEM !		
EXTERIOR TARP OPTION	<u>S</u> : Standa	ard White	Custom Tarp	Color & Logo (+	\$1,500)
FLOORING OPTIONS:	Standa	ard Sport Court	Synthetic Ice	(+\$4,500)	
POLYCARBONATE GLASS	OPTIONS:				
Standard Option	on		3 rd Glass Par	nel (+\$1,200)	
DOOR LOCATION:					
PapidShot (a)	RepidShot				
Left Rear	_ Right Rear	Right Sid	e Le	eft Side	
Customer Name:					
Installation Address:					
Contact Phone Number:					
Contact E-mail Address:		1			

Pages 2-5 must either be faxed to (440) 286-2114 or emailed to info@rapidshot.com

Customer Signature & Date: __

RapidShot North America, Inc.



Delivery & Installation Requirements

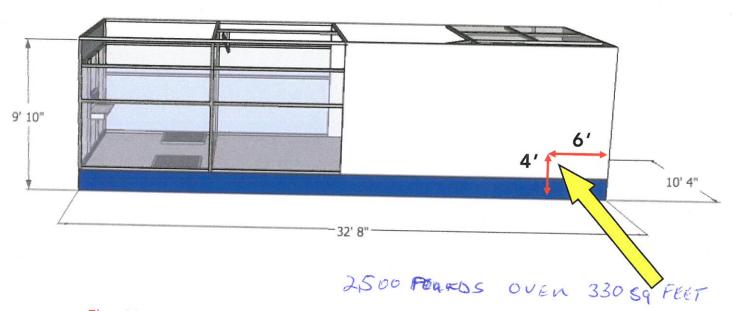
Distance from Loading Dock to Area of Installation:		feet	
Will installation occur on a floor other than ground level? If yes, please specify floor level:	□ Yes	□No	
Minimum unobstructed door width at installation location: Available Elevator? ☐ Yes ☐ No		_ feet in	ches
Please be advised that we transport several large pieces me be able to fit through doorways, stairwells, and corners de	neasuring epending	up to 8' x 4' x 2' that on the area of instal	at mus [.] lation.
Available Dates for Installation:			
Will location be open to the public during installation? If yes, will there be any events with high traffic volume?	☐ Yes ☐ Yes	□ No □ No	
Please sketch a general layout of the room and/or area of i	nstallatio	n:	



Electrical Requirements:

220 Volt Single Phase @ 20 Amps	□ Yes	□No
120 Volt Single Phase @ 20 Amps	□ Yes	□No
NEMA 6-20 Receptacle	□ Yes	□No
NEMA 5-20 Receptacle	□ Yes	□No
Internet Connection	□ Wi-Fi	☐ Hard Line

Lane Dimensions:



Electrician must install 220V 20A circuit with NEMA 6-20 receptacle and standard 120V 20A circuit with NEMA 5-20 receptacle 6' from the back frame and 4' from the floor on the right side of the RapidShot lane.



Recommended Site Requirements: 1' Clearance

Area Length: 33'8" Area Width: 11'4" Ceiling Height: 10'10"

**Some adjustments in height and width can be accommodated

Electrical Requirements:

220V 20A circuit with NEMA 6-20 receptacle 120V 20A circuit with NEMA 5-20 receptacle Internet Connection

Site Specifications:

Height of Installation Area:			feet	in	ches	
Width of Installation Area:			feet _	in	iches	
Overall Uninhibited Height:			feet _	in	ches	
Height of Lowest Impingement			feet	in	ches	
Overhead Light Type:				Protected?	☐ Yes	□No
Gas Lines?	☐ Yes		□No			
Sprinkler System?	☐ Yes		□No			
Electrical Conduit/Panels?	☐ Yes		□No			
HVAC Ductwork?	☐ Yes		□No			
Please List any additional obstru	ctions in	the installat	ion area:			
1)						
2)						
3)						
·)		11.00				

RapidShot North America, Inc.



Thank you for purchasing the RapidShot Commercial Model. We look forward to working with you on your upcoming installation. This packet will provide you with a description of the RapidShot Commercial lane as well as site requirements for installation. Please take a few moments to complete pages 2-5 with specific details about the installation site as well as available upgrade options.



Please be advised that delivery is 4-6 weeks from the time of deposit submission. Upon completion, please return pages 2-5 by fax to 440-286-2114 or by e-mail to info@rapidshot.com

If you have any questions about installation requirements please call 440-285-7913





TYPE:SUBMITTED BY:DEPARTMENT:DATE:ResolutionJoe CaracciPublic WorksAugust 22, 2017

DESCRIPTION:

Resolution Authorizing the Execution of a Contract with Utility Dynamic, Inc. for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$188,241

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS: X Financially Sound Village X Quality Customer Oriented Services X Safe and Beautiful Village COMMITTEE ACTION: Committee of the Whole 6-0 Support of the Village Applicable Village August 15, 2017

BACKGROUND:

The 2011 Citizen Survey identified Residential Street Lighting a desire of the community. Residential street lights are designed to be decorative and provide ambient lighting to our neighborhoods to provide a sense of safety and aesthetics. These streetlights are intended to provide a dimming effect to our sidewalks. Our goal is to provide residential lighting within all our neighborhoods. Spacing of lights is anticipated to be around 150 feet and alternating sides of the street. The Village has successfully completed Annual Residential Streetlight project in 2015 and 2016. In 2015, the Village installed 27 lights for approximately \$237,000 while in 2016, the Village installed 22 lights for approximately \$200,000. Both of these projects were kind-of on-site design-build projects.

In an effort to increase the number of lights installed per year, the Village submitted an application for obtaining DuPage County Community Development Block Grant (CDBG) funds for the 2017 Annual Residential Streetlight Project. The CDBG program is generally a 75/25 split with a maximum cap of \$400,000 per project. The Village's 50% of the total project costs (or \$200,000) has been requested through the CDBG program. The CDBG Program is a reimbursable program in which the Village fronts the initial costs and is reimbursed by DuPage County. The Village applied for and has been recommended for CDBG funding in the amount of \$199,135 for this project. The award of this contract is contingent upon receiving the funding from HUD, which is expected in the next couple of weeks.

KEY ISSUES:

The 2017 CDBG Annual Residential Streetlight Project was advertised on July 20 with a bid opening on Aug 3, 2017. Below are the results of the recent bid opening.

COMPANY	BID RESULTS
Utility Dynamics, Inc	\$188,241.00
Lyons Electric Company, Inc	\$247,600.00
Home Towne Electric, Inc	\$335,518.90
Engineer's Estimate	\$293,808.00

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the August 15, 2017 Committee of the Whole meeting, the Committee unanimously recommended an approval (6-0) of the Resolution.

BUDGET IMPACT:

In 2017, the Village has budgeted \$200,000 for the Annual Residential Streetlight Project (Account No. 31080810-596000).

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Contract with Utility Dynamic, Inc. for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$188,241.

ATTACHMENTS:

<u>Description</u>	Upload Date	<u>Type</u>
RES - 2017 Residential Streetlight - Construction	8/17/2017	Resolution Letter
Location Map	8/8/2017	Backup Material
Bid Tab	8/8/2017	Backup Material
CDBG Funding Recommnedation	8/8/2017	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A CONTRACT WITH UTILITY DYNAMICS, INC FOR THE 2017 CDBG ANNUAL RESIDENTIAL STREET LIGHT PROGRAM IN THE AMOUNT NOT-TO-EXCEED \$188,241.00

WHEREAS the Village of Bensenville performed a Residential Community Survey in 2011, and

WHEREAS the Survey indicated an overwhelming desire for Residential Street Lighting, and

WHEREAS the Village has included an annual Residential Street Light Program in our Strategic Plan; and

WHEREAS the Village completed a Residential Street Light Program in 2015 and 2016; and

WHEREAS in an effort to increase the number of lights being installed under this program the Village submitted an application for Community Development Block Grant (CDBG); and

WHEREAS the Village has received the CDBG funding in the amount of \$199,135 for this project; and

WHEREAS this project was advertised on July 20, 2017 with a bid opening on August 3, 2017; and

WHEREAS Utility Dynamics, Inc of Oswego, Illinois submitted the lowest responsible bid for this project in the amount of \$188,241.00

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

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

<u>SECTION TWO</u>: The Village Board authorizes and approves the attached Resolution authorizing an execution of a contract with Utility Dynamics, Inc for the 2017 CDBG Annual Residential Streetlight Project in the not to exceed amount of \$188,241.00.

<u>SECTION THREE</u>: The Village Manger 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 22nd day of August, 2017.

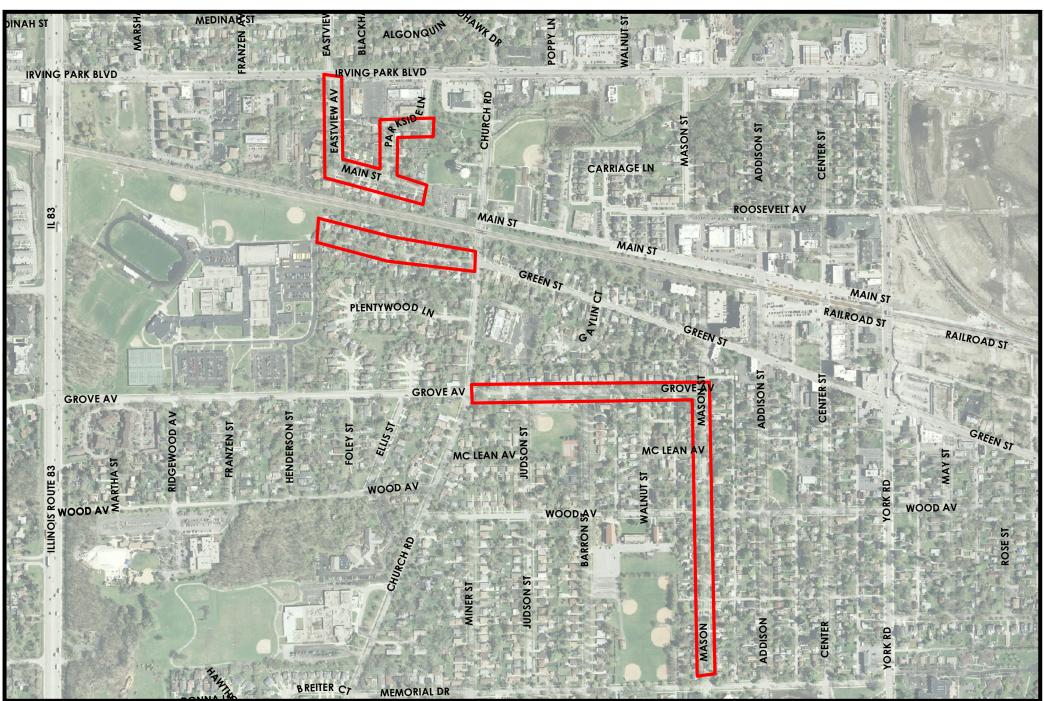
	APPROVED:	
	Frank DeSimone Village President	
ATTEST:		
Nancy Quinn, Village Clerk		
AYES:		
NAYS:		
ABSENT:		



Village of Bensenville



2017 Residential Street Light Program



August 3, 2017

Mr. Joseph Caracci, P.E. Director of Public Works Village of Bensenville 717 East Jefferson Street Bensenville, IL 60106

Re: Village of Bensenville

2017 Residential Street Lighting Project

Recommendation of Award

Dear Mr. Caracci:

On August 3, 2017 at 11:00 A.M., the Village of Bensenville received and opened three (3) proposals submitted for the **2017 Residential Street Lighting Project**. All opened bids contained a proposal bid bond in the required amount of 10% of the total bid. Attached is a Summary of Bids listing each pay item, the unit price bid and the total cost from each bidder. We have examined each proposal and found no calculation errors in any of the bid amounts.

Three (3) bidders submitted proposals for the following amounts:

1)	Utility Dynamics Corporation	\$188,241.00
2)	Lyons Electric Company, Inc.	\$247,600.00
3)	Home Towne Electric, Inc.	\$335,518.90

The lowest bid was submitted by Utility Dynamics Corporation of Oswego, Illinois. Their proposal in the amount of \$188,241.00 is 35.9% less than our engineer's estimate of \$293,808.00. The largest items contributing to the decrease were:

•	Underground Conduit, Coilable Nonmetallic, 1-1/2" Dia (Item #12)	\$10,905.00
•	Electric Cable in Conduit, 600V(XLP-Type Use) 1/C No. 8 (Item #13)	\$21,172.50
•	Light Pole, Aluminum, 12 FT (Install Only) (Item #15)	\$15,015.00
•	Light Pole Foundation, Metal, 10" Bolt Circle, 6 5/8"X6' (Item #20)	\$51,870.00

In accordance with the Bid Documents, Utility Dynamics Corporation has submitted its IDOT Certificate of Eligibility and Bid Bond. The Certificate of Eligibility indicates that they are qualified to be awarded the project. Utility Dynamics Corporation has also submitted the Affidavit of Availability that verifies that they have the available, uncommitted, resources to complete the work.

Our firm has personal experience working with Utility Dynamics Corporation on projects of similar scope and has found them to be a capable contractor. Based on our review of the bid package and our experience working with them, it is our opinion that Utility Dynamics Corporation is qualified to perform the work.

This review concludes that the low bid of \$188,241.00 from Utility Dynamics Corporation is reasonable and responsible. Therefore, it is our recommendation that the contract for the

construction of the 2017 Residential Street Lighting Project be awarded to Utility Dynamics Corporation of Oswego in the amount of \$188,241.00 .

If you should have any questions concerning our review of the proposals, please contact us at (630) 719-7570.

Sincerely,

JAMES J. BENES AND ASSOCIATES, INC.

By: Bradley D. Hargett

PE(wi) • PLS(IL) • CFM

Vice President

Cc: Project File

Attachment

VILLAGE OF BENSENVILLE: 2017 RESIDENTIAL STREET LIGHTING PROJECT JOB NO. 1544

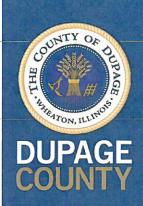
BID TABULATION SHEET

BIDS O	PENED: AUGUST 3, 2017 BID AT 11:00 A.M.				GINEER'S STIMATE				V BID ARISON	UNIT PRICE COMPARISON			
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT DIFF.	BID DIFF.	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	WEIGHTED AVE. UNIT PRICE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	60	\$50.00	\$3,000.00	\$50.00	\$3,000.00	\$0.00	\$0.00	\$50.00	\$134.50	\$85.27	\$71.3
2	CONTAMINATED WASTE DISPOSAL	CU YD	20	\$120.00	\$2,400.00	\$150.00	\$3,000.00	\$30.00	\$600.00	\$112.60	\$229.10	\$163.90	\$150.0
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,100	\$6.00	\$6,600.00	\$6.00	\$6,600.00	\$0.00	\$0.00	\$0.10	\$6.00	\$3.87	\$5.50
4	SEEDING CLASS 1 (SPECIAL)	SQ YD	1,100	\$2.00	\$2,200.00	\$3.00	\$3,300.00	\$1.00	\$1,100.00	\$2.20	\$13.20	\$6.13	\$3.0
5	PROTECTIVE COAT	SQ YD	22	\$1.50	\$33.00	\$11.00	\$242.00	\$9.50	\$209.00	\$10.40	\$16.50	\$12.63	\$11.00
6	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	200	\$6.50	\$1,300.00	\$11.00	\$2,200.00	\$4.50	\$900.00	\$11.00	\$22.00	\$17.77	\$20.30
7	SIDEWALK REMOVAL	SQ FT	200	\$3.50	\$700.00	\$3.00	\$600.00	(\$0.50)	(\$100.00)	\$3.00	\$9.75	\$6.25	\$6.00
8	ELECTRIC SERVICE INSTALLATION	EACH	3	\$2,000.00	\$6,000.00	\$700.00	\$2,100.00	(\$1,300.00)	(\$3,900.00)	\$700.00	\$2,855.00	\$2,056.00	\$2,613.00
9	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
10	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	225	\$20.00	\$4,500.00	\$14.00	\$3,150.00	(\$6.00)	(\$1,350.00)	\$14.00	\$27.50	\$22.60	\$26.30
11	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	762	\$20.00	\$15,240.00	\$9.00	\$6,858.00	(\$11.00)	(\$8,382.00)	\$9.00	\$28.80	\$20.77	\$24.50
12	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	7,270	\$10.00	\$72,700.00	\$8.50	\$61,795.00	(\$1.50)	(\$10,905.00)	\$8.50	\$11.40	\$9.60	\$8.90
13	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	23,525	\$1.00	\$23,525.00	\$0.10	\$2,352.50	(\$0.90)	(\$21,172.50)	\$0.10	\$1.00	\$0.69	\$0.97
14	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	455	\$2.00	\$910.00	\$2.70	\$1,228.50	\$0.70	\$318.50	\$2.70	\$4.00	\$3.30	\$3.20
15	LIGHT POLE, ALUMINUM, 12 FT. M.H. WITH 1-60W LED ORNAMENTAL FIXTURE (INSTALL ONLY)	EACH	39	\$1,000.00	\$39,000.00	\$615.00	\$23,985.00	(\$385.00)	(\$15,015.00)	\$538.00	\$1,271.00	\$808.00	\$615.00
16	LIGHTING CONTROLLER, PEDESTAL MOUNTED, 240VOLT, 100AMP	EACH	3	\$6,500.00	\$19,500.00	\$7,400.00	\$22,200.00	\$900.00	\$2,700.00	\$7,400.00	\$9,590.00	\$8,448.33	\$8,355.00
17	CONSTRUCTION LAYOUT	L SUM	1	\$3,000.00	\$3,000.00	\$7,100.00	\$7,100.00	\$4,100.00	\$4,100.00	\$816.25	\$7,100.00	\$3,600.42	\$2,885.00
18	HANDHOLE, COMPOSITE CONCRETE (SPECIAL)	EACH	20	\$500.00	\$10,000.00	\$450.00	\$9,000.00	(\$50.00)	(\$1,000.00)	\$450.00	\$765.00	\$619.67	\$644.00
19	LIGHTING CONTROLLER FOUNDATION	EACH	3	\$1,500.00	\$4,500.00	\$1,400.00	\$4,200.00	(\$100.00)	(\$300.00)	\$1,400.00	\$2,445.00	\$1,821.67	\$1,620.00
20	LIGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 6 5/8" X 6'	EACH	39	\$1,800.00	\$70,200.00	\$470.00	\$18,330.00	(\$1,330.00)	(\$51,870.00)	\$470.00	\$1,258.00	\$834.33	\$775.00
21	FUNDING SIGN	EACH	3	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00	(\$500.00)	(\$1,500.00)	\$625.00	\$1,562.00	\$1,062.33	\$1,000.00
	TOTAL: (1) BIDDER'S HAND ENTERED TOTAL BID				\$293,808.00	40	\$400.044.00						
	(1) BIDDER S HAND ENTERED TOTAL BID (2) SUMMATION OF HAND ENTERED TOTALS EXTENDED: (3) DIFFERENCE IN BID SUMMATIONS:					(1) (2) (3) (4)	\$188,241.00 \$0.00						

VILLAGE OF BENSENVILLE: 2017 RESIDENTIAL STREET LIGHTING PROJECT JOB NO. 1544

BID TABULATION SHEET

2 C	PAY ITEM EMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL ONTAMINATED WASTE DISPOSAL OPSOIL FURNISH AND PLACE. 4"	UNIT CU YD	QUANTITY	UNIT	TOTAL						
2 C	ONTAMINATED WASTE DISPOSAL	CU YD		COST	COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
3 T			60	\$50.00	\$3,000.00	\$50.00	\$3,000.00	\$71.30	\$4,278.00	\$134.50	\$8,070.00
	ODCON FUDNICH AND DIACE AT	CU YD	20	\$120.00	\$2,400.00	\$150.00	\$3,000.00	\$112.60	\$2,252.00	\$229.10	\$4,582.00
4 S	OPSOIL FURNISH AND PLACE, 4	SQ YD	1,100	\$6.00	\$6,600.00	\$6.00	\$6,600.00	\$5.50	\$6,050.00	\$0.10	\$110.00
	EEDING CLASS 1 (SPECIAL)	SQ YD	1,100	\$2.00	\$2,200.00	\$3.00	\$3,300.00	\$2.20	\$2,420.00	\$13.20	\$14,520.00
5 P	ROTECTIVE COAT	SQ YD	22	\$1.50	\$33.00	\$11.00	\$242.00	\$16.50	\$363.00	\$10.40	\$228.80
6 P	ORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	200	\$6.50	\$1,300.00	\$11.00	\$2,200.00	\$22.00	\$4,400.00	\$20.30	\$4,060.00
7 S	IDEWALK REMOVAL	SQ FT	200	\$3.50	\$700.00	\$3.00	\$600.00	\$9.75	\$1,950.00	\$6.00	\$1,200.00
8 E	LECTRIC SERVICE INSTALLATION	EACH	3	\$2,000.00	\$6,000.00	\$700.00	\$2,100.00	\$2,855.00	\$8,565.00	\$2,613.00	\$7,839.00
9 E	LECTRIC UTILITY SERVICE CONNECTION	L SUM	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
10 U	NDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	225	\$20.00	\$4,500.00	\$14.00	\$3,150.00	\$27.50	\$6,187.50	\$26.30	\$5,917.50
11 U	NDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	762	\$20.00	\$15,240.00	\$9.00	\$6,858.00	\$24.50	\$18,669.00	\$28.80	\$21,945.60
12 U	NDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	7,270	\$10.00	\$72,700.00	\$8.50	\$61,795.00	\$8.90	\$64,703.00	\$11.40	\$82,878.00
13 E	LECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	23,525	\$1.00	\$23,525.00	\$0.10	\$2,352.50	\$0.97	\$22,819.25	\$1.00	\$23,525.00
14 E	LECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	455	\$2.00	\$910.00	\$2.70	\$1,228.50	\$4.00	\$1,820.00	\$3.20	\$1,456.00
	IGHT POLE, ALUMINUM, 12 FT. M.H. WITH 1-60W LED ORNAMENTAL IXTURE (INSTALL ONLY)	EACH	39	\$1,000.00	\$39,000.00	\$615.00	\$23,985.00	\$538.00	\$20,982.00	\$1,271.00	\$49,569.00
16 L	IGHTING CONTROLLER, PEDESTAL MOUNTED, 240VOLT, 100AMP	EACH	3	\$6,500.00	\$19,500.00	\$7,400.00	\$22,200.00	\$8,355.00	\$25,065.00	\$9,590.00	\$28,770.00
17 C	ONSTRUCTION LAYOUT	L SUM	1	\$3,000.00	\$3,000.00	\$7,100.00	\$7,100.00	\$816.25	\$816.25	\$2,885.00	\$2,885.00
18 H	ANDHOLE, COMPOSITE CONCRETE (SPECIAL)	EACH	20	\$500.00	\$10,000.00	\$450.00	\$9,000.00	\$765.00	\$15,300.00	\$644.00	\$12,880.00
19 LI	IGHTING CONTROLLER FOUNDATION	EACH	3	\$1,500.00	\$4,500.00	\$1,400.00	\$4,200.00	\$1,620.00	\$4,860.00	\$2,445.00	\$7,335.00
20 L	IGHT POLE FOUNDATION, METAL, 10" BOLT CIRCLE, 6 5/8" X 6'	EACH	39	\$1,800.00	\$70,200.00	\$470.00	\$18,330.00	\$775.00	\$30,225.00	\$1,258.00	\$49,062.00
21 F	UNDING SIGN	EACH	3	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00	\$625.00	\$1,875.00	\$1,562.00	\$4,686.00
(1	TOTAL: I) BIDDER'S HAND ENTERED TOTAL BID			;	\$293,808.00	(1)	\$188,241.00	(1)	\$247,600.00	(1)	\$335,518.90
	2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:					(2)		(2)		(2)	\$335,518.90
•	B) DIFFERENCE IN BID SUMMATIONS: B) ACTUAL ENTERED BID:					(3) (4)	\$0.00 \$188,241.00	(3) (4)		(3) (4)	\$0.00 \$335,518.90



DUPAGE COUNTY BOARD

June 20, 2017

Mr. Evan K. Summers Village Manager Village of Bensenville 12 S. Center Street Bensenville, IL 60106



Daniel J. Cronin Chairman

District 1 Paul Fichtner Donald Puchalski Sam Tornatore

District 2
Elizabeth Chaplin
Peter DiCianni
Sean Noonan

District 3 John Curran Gary Grasso Brian Krajewski

District 4
Grant Eckhoff
Tim Elliott
Amy Grant

District 5
Janice Anderson
James Healy
Tonia Khouri

District 6 Robert Larsen Kevin Wiley James Zav Project Name: Bensenville Residential Street Light Project

Award Amount: \$199,135 Project Number: CD17-03

Dear Manager Summers,

It is my pleasure to inform you that the Village of Bensenville was a successful applicant to the DuPage County Community Development Block Grant Program. The above-cited award was approved by the DuPage County Board as part of the 2017 Annual Action Plan element of the 2015-2019 DuPage County Consolidated Plan, and is contingent upon receipt of funds from the U.S. Department of Housing and Urban Development.

Dorin Fera, Community Development Specialist, is assigned to administer this project. He will be preparing the Agreement in the next few weeks and will send it to you for execution by the Village of Bensenville. Once that document has been returned to the County a signed copy will be returned to you for your records and administration of the grant. The Agreement is not only a legal instrument, but also a working document, so when you receive it, please share the Agreement with all personnel who will be involved in implementation of this project.

Please be reminded that you cannot commit funds (i.e. sign contracts) for any part of this project, including matching funds, until the Agreement is executed and the Environmental Review is complete.

DuPage County is pleased to help the low income areas and citizens that this project will support. We look forward to working with you toward successful completion of this project. Should you have any questions, do not hesitate to contact Dorin Fera at Dorin.Fera@dupageco.org.

Sincerely,

Daniel J. Cronin, Chairman DuPage County Board

Cc: Dorin Fera

NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Publication Date: June 28, 2017
DuPage County, Community Development Commission
421 N. County Farm Road, Room 2-800
Wheaton, IL 60187
(630) 407-6600



These Notices shall satisfy two separate but related procedural requirements for activities to be undertaken by DuPage County Community Development Commission under a grant from the U.S. Department of Housing and Urban Development (HUD).

REQUEST FOR RELEASE OF FUNDS

On or about Monday, July 17, 2017, the DuPage County Community Development Commission, as Responsible Entity, will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of Community Development Block Grant funds, under Title I of the Housing and Community Development Act of 1974, as amended, to undertake a project known as: CD17-03 Residential Street Lights, for the purpose of installing new LED street lights, including metal foundations, lighting controllers, and electric cable in conduit along the following streets: S. Mason Street; Grove Avenue; W. Green Street; Eastview Avenue/Main Street; and Parkside Lane in the Village of Bensenville, IL. The total CDBG funding will be \$199,135, out of Project Costs totaling \$398,270.

FINDING OF NO SIGNIFICANT IMPACT

The Du Page County Community Development Commission has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act (NEPA) of 1969 is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the following location:

Office of the Responsible Entity:
DuPage County Community Development Commission
421 N. County Farm Road, Room 2-800
Wheaton, IL 60187
And may be examined or copied weekdays from 9:00 a.m. to 4:00 p.m.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the DuPage County Community Development Commission, 421 N. County Farm Road, Room 2-800, Wheaton, IL 60187, 630-407-6600, or communitydev@dupageco.org. All comments received by Monday, July 17, 2017 at 4:00 p.m. will be considered by the DuPage County Community Development Commission prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The DuPage County Community Development Commission certifies to HUD that Mr. Christopher Ragona in his capacity as DuPage County Manager of Community Development consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the Village of Bensenville to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and the DuPage County Community Development Commission's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are one of the following bases: (a) the certification was not executed by the Certifying Officer of the DuPage County Community Development Commission (b) the DuPage County Community Development Commission has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs, or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58 Section 58.76) and shall be addressed to HUD at:

Mr. Ray E. Willis, Director
Office of Community Planning & Development
U.S. Department of Housing and Urban Development
Chicago Regional Office,
77 W. Jackson Blvd., 24th Floor
Chicago, IL 60604-3507

Potential objectors should contact HUD to verify the actual last day of the objection period.

Mr. Christopher Ragona, Manager of Community Development DuPage County, by and through its Community Development Commission Certifying Official TYPE:SUBMITTED BY:DEPARTMENT:DATE:ResolutionJoe CaracciPublic WorksAugust 22, 2017

DESCRIPTION:

Resolution Authorizing the Execution of a Contract with Globe Construction, Inc. for the 2017 MFT Sidewalk Removal & Replacement Program in the Not-to-Exceed Amount of \$50,000

BACKGROUND:

The 2017 MFT Sidewalk R&R Program will be the sixth year of a multi-year project to remove and replace sidewalk squares that have been found to be deficient due to extreme deterioration or a severe trip hazard, defined as deflection of 1.25" or greater. Sidewalk squares in the targeted area that are a trip hazard but do not fall into the severe category are being addressed by Staff using a concrete grinder to remove the hazard. The focus of this year's program is scattered though the Village. Most of the locations were chosen based on field assessment while some are based on resident complaints. This will be the third year the Village is funding this program out of the MFT funds.

KEY ISSUES:

The 2017 MFT Sidewalk R&R was advertised on July 20 with a bid opening on Aug 3, 2017. The project was also advertised on the IDOT Local Roads bulletin on July 20 and Jul 27. The Village staff has identified more locations for sidewalk replacement which will be included in the project. Below are the results of the recent bid opening.

COMPANY	BID RESULTS
Globe Construction Inc	\$41,100.00
Strada Construction	\$42,300.00
Schroeder and Schroeder	\$53,750.00
M&J Asphalt	\$55,500.00
Alliance Contractors	\$95,850.00

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

The Village staff had initially identified over 8,000 square feet of sidewalk replacement however; due to fluctuating nature of bid prices, only 6,000 square feet of quantity was placed in the bid. Since the bid prices have come in favorable staff recommends expanding the replacement scope to maximize the budget of \$50,000. This will allow us to replace approximately 7,000 Square feet of sidewalk.

Staff recommends approval of the Resolution authorizing the 2017 MFT Sidewalk R&R Program contract with Globe Construction Inc as the lowest responsible bidder.

BUDGET IMPACT:

Funds have been allocated in FY17 (\$50,000.00) for sidewalk removal and replacement (Account No. 31050400-596000).

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Contract with Globe Construction, Inc. for the 2017 MFT Sidewalk Removal & Replacement Program in the Not-to-Exceed Amount of \$50,000.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2017 Sidewalk R&R Construction	8/17/2017	Resolution Letter
Location Map	8/7/2017	Backup Material
Bid Tab	8/7/2017	Backup Material
BID - 2017 Sidewalk R&R Construction	8/17/2017	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A CONTRACT WITH GLOBE CONSTRUCTION INC. OF ADDISON, IL FOR THE 2017 MFT SIDEWALK R&R PROGRAM IN THE NOT-TO-EXCEED AMOUNT \$50,000.00

WHEREAS the Village of Bensenville performs annual sidewalk removal removal and replacement program, in an effort to extend the life of its infrastructure, maximize taxpayer dollars, as well as maintain safe roadways for all those who pass through our Village, and

WHEREAS Globe Construction Inc submitted the lowest responsible and responsive bid in the amount of \$41,100.00 on August 3, 2017; and

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:

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

<u>SECTION TWO</u>: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the execution of a contract with Globe Construction Inc for the 2017 MFT Sidewalk R&R Program in the not-to-exceed amount of \$50,000.00

<u>SECTION THREE</u>: The Village Manger 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 22nd day of August, 2017.

	APPROVED:
	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	

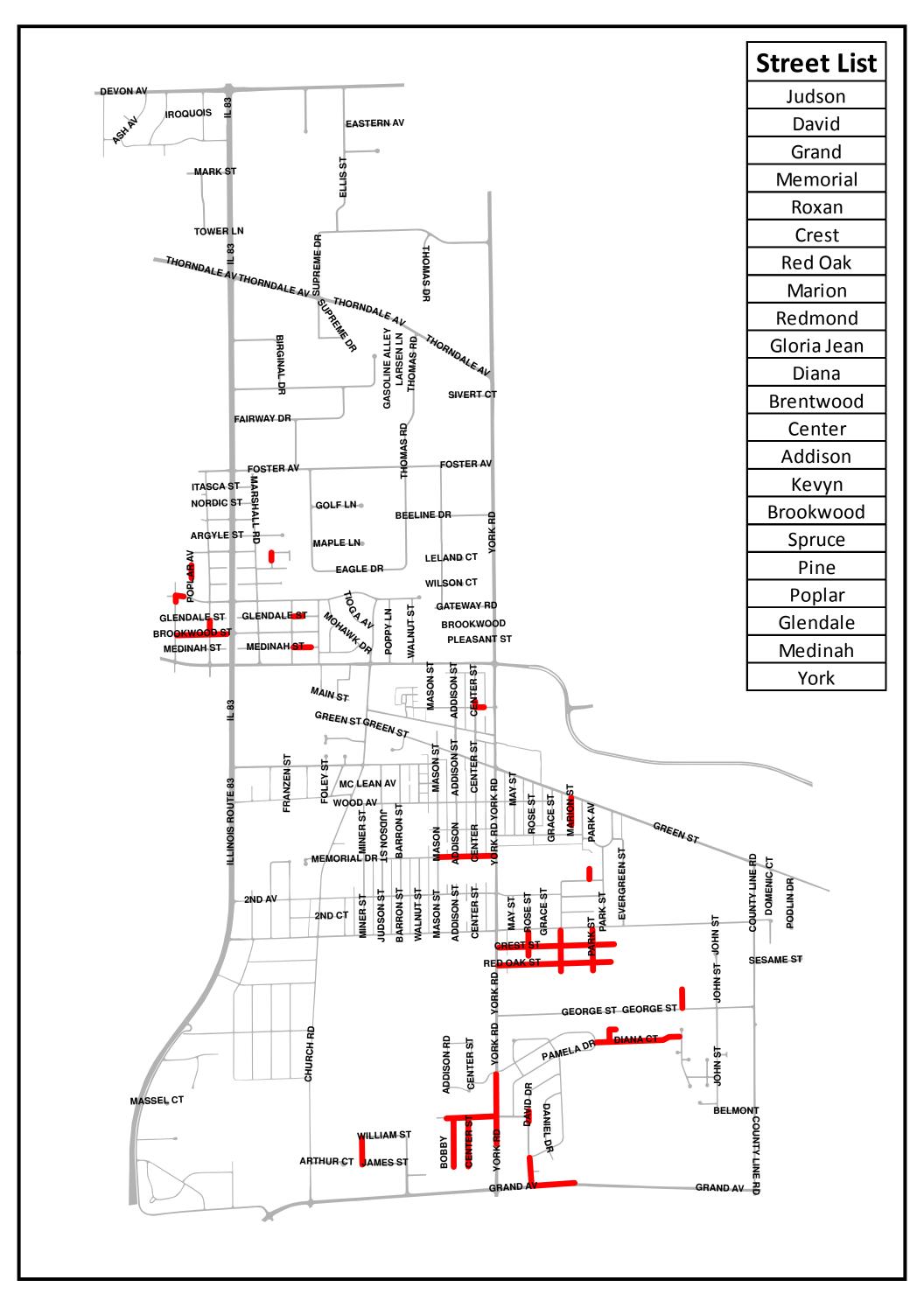
AYES:	 	 	
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ABSENT:			



Villlage of Bensenville

2017 Sidewalk Square Replacement







Local Pul	blic Agency: Bensenville	Date: <u>3-/</u> Time: <u>11:</u>	\ug-17			lame of Bidder:				Construction	M&J Aspha	alt Paving Co.	Schroeder & Schroeder	chroeder, Inc				
	County: Cook and DuPage	Time: 11:	00 AM		Add	dress of Bidder:	1742 W. Armitag	ge Ct.	1781 Armita	ge Ct.	3124 S 60th C	Court	7306 Central P	ark	1166 Lake Ave			
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BLR 12315 (Rev. 07/16/13)



Local Agency Proposal Bid Bond

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and	Washington Internation	nal Insurance Company	475 North	Martingale Road	l, Schaumb	ourg, IL 60173	as SURETY,	
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•		(Signature and Title)	· · ·		(Signatur	re and Title)		7
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who an	e each personally known to me t	insert names) o be the same persons whose r	or individuals sign rames are subsc	ng on behalf of PRI	NCIPAL & SUI ning instrum	RETY) ent on behalf of E	PINCIPAL and	SOE
SURET	Y, appeared before me this day ry act for the uses and purposes	in person and acknowledged re	espectively, that	they signed and o	lelivered salo	instruments as	their free and	OFFICIAL LAURA D Y PUBLIC, ST
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				(Signature and	Title)		Date	

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint: Carl Dohn, Jr.

Principal: Globe Construction, Inc.

Bond Number: Bid Bond

Obligee: Village of Bensenville

Bond Amount: See Bond Form

Bond Description: 2017 MFT Sidewalk R&R Program Section #17-00000-01-GM

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 29th day of November 2016.

North American Specialty Insurance Company Washington International Insurance Company

State of Illinois County of Cook

SS

On this 29th day of November, 2016, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL M KENNY NOTARY PUBLIC, STATE OF ALINOIS MY COMMISSION EXPIRES 12/04/2017

M. Kenny, Notary Public

I, <u>Jeffrey Goldberg</u>, the duly elected <u>Assistant Secretary</u> of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3rd day of A

Julie -

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company



Local Public Agency Formal Contract Proposal

	PROPOSAL SUBMITTED BY .
	Contractor's Name (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	Street P.O. Box
	City State Zip Code
STATE O	FILLINOIS
COUNTY OF Cook and DuPage	
Village of Bensenville	
(Name of City, Village	, Town or Road District)
FOR THE IMP	ROVEMENT OF
STREET NAME OR ROUTE NO. Variou	us Streets
	000-01-GM
TYPES OF FUNDS MFT	
SPECIFICATIONS (required)	
For Municipal Projects	
Supmitted/Approved/Passed	Department of Transportation
/ /- / / / 1	Released for bid based on i)mited review
Cheeph W/ (masse	
Mayor □ President of Board of Trustees Municipal Official	Children Glayles IMS
☐ Mayor ☐ President of Board of Trustees ☐ Municipal Official	Regional Engineer ()
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official	Regional Engineer () / WS
	Regional Engineer ()
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official	Regional Engineer () / WS
☐ Mayor ☐ President of Board of Trustees ☐ Municipal Official Date 6 22 17	Regional Engineer () / WS
Date 6 22 17 For County and Road District Projects Submitted/Approved	Regional Engineer () / WS
□ Mayor □ President of Board of Trustees ☑ Municipal Official Date 6 22 17 For County and Road District Projects	Regional Engineer () / WS
□ Mayor □ President of Board of Trustees ☑ Municipal Official Date 6 22 17 For County and Road District Projects Submitted/Approved Highway Commissioner	Regional Engineer () () O / 2 8 / 17 Date Date
Date 6 22 17 For County and Road District Projects Submitted/Approved	Regional Engineer () () O /2 8 / 17 Date MEHUL T PATS:
Mayor	Regional Engineer () () O /2 8 / 17 Date Date
□ Mayor □ President of Board of Trustees ☑ Municipal Official Date 6 22 17 For County and Road District Projects Submitted/Approved Highway Commissioner	Regional Engineer () () O /2 8 / 17 Date MEHUL T PATS:
Mayor □ President of Board of Trustees ☑ Municipal Official Date 6 22 17 For County and Road District Projects Submitted/Approved Highway Commissioner Date Submitted/Approved	Regional Engineer () () O /2 8 / 17 Date MEHUL T PATS:
Mayor	Regional Engineer () () O /2 8 / 17 Date MEHUL T PATS:
Mayor □ President of Board of Trustees ☑ Municipal Official Date 6 22 17 For County and Road District Projects Submitted/Approved Highway Commissioner Date Submitted/Approved	Regional Engineer () // MS O / 2 8 / 17 Date MEHUL T PATE:

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

		County	Cook ar	id DuPage		
NOTICE TO BIDDERS	Local	Public Agency	Bensenville			
MOTIOE TO DIDDEING	Se	ection Number	17-0000	0-01-GM		
		Route	Various	Streets		
Sealed proposals for the improvement described below will be rece	eived at the o	ffice of Villa	age of Bens	senville,		
12 South Center St, Bensenville, IL 60106	until	11:00 AM	on	August 3, 2017		
Address		Time		Date		
Sealed proposals will be opened and read publicly at the office of	Village of B	ensenville				
12 South Center St, Bensenville, IL 60106	at	11:00 AM	on	August 3, 2017		
Address		Time		Date		
DESCRIPTION O	F WORK					
Name 2017 MFT Sidewalk R&R Program	Len	gth:	feet	(miles)		
Location Various Streets			* · · · · · · · · · · · · · · · · · · ·	/		
Proposed Improvement Sidewalk removal, PCC Sidewalk 5-inch, dete	ectable warnin	gs, driveway re	pairs, resto	ration		
and miscellaneuos items necessary to complete the work			*			
Plans and proposal forms will be available in the office of	age of Bensen	ville Public Wo	rks Departi	nent		
717 E Jefferson St, Bensenville, IL 60106 Contact: Mehul Pa	tel, ADPW 63	0-594-1196 no	n-refundab	le fee of \$25.00		

2. Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

Address

- 3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
 - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
 - e. BLR 12326: Affidavit of Illinois Business Office
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

County Cook and DuPage

	PROPOS	AL	Local Public Agency	Bensenville
		- 	Section Number	17-00000-01-GM
	11/10/60	1. 1.	Route	Various Streets
1.	Proposal of	LaDNAHMICHION	0 0 0 0 0 0	
	1787W	HMHADE CT. 7	Malison (V	20101
	for the improvement of the abov	e section by the construction of	2017 MFT Sidewalk R&R	Program
		_		
	a total distance of	feet, of which a distance of		
2				miles) are to be improved.
۷.	The plans for the proposed work		of Bensenville	
•	and approved by the Departmer	***************************************		
3.	The specifications referred to he "Standard Specifications for Roa Provisions" thereto, adopted and	rein are those prepared by the Do d and Bridge Construction" and t i in effect on the date of invitation	na "Sunniamantal Cassifis	n and designated as ations and Recurring Special
4.	The undersigned agrees to acce Sheet for Recurring Special Prov	nt as part of the contract, the an	oliophia Chapial Draviniana	indicated on the "Check
5.	The undersigned agrees to compunless additional time is granted	olete the work within in accordance with the specifical	working days or by ions.	10/31/2017
6.	A proposal guaranty in the prope Conditions for Contract Proposal proposal is either a bid bond if al specifications, made payable to:	S. Will be required. Bid Bonds wil	l he allowed as a proposal	augraphy Agampandas this
_	Village of Bensenville	Treasurer of		
	The amount of the check is	of the Bid Bond		(5%).
	In the event that one proposal guarantie is placed in another proposal, it w		ach individual proposal. If	e amount must be equal to the proposal guaranty check
8.	The successful bidder at the time amount of the award. When a co proposal is accepted and the und that the Bid Bond or check shall be	of execution of the contract will ntract bond is not required, the presigned fails to execute a contra e forfeited to the Awarding Autho	be required to deposit a co roposal guaranty check wil ct and contract bond as re rity.	entract bond for the full I be held in lieu thereof. If this quired, it is hereby agreed
9.	Each pay item should have a unit	price and a total price. If no tota	price is shown or if there	is a discrepancy between the

contract.

product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this

BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on

be divided by the quantity in order to establish a unit price.

specified in the Schedule for Multiple Bids below.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.



SCHEDULE OF PRICES

County	Cook and DuPage	
Local Public Agency	Bensenville	
Section	17-00000-01-GM	
Route	Various Streets	_

Schedule for Multiple Bids

	Total of the table blus	
Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	P.C.C. SIDEWALK, 5-INCH	SF	6,000	4.50	27000
2	SIDEWALK REMOVAL	SF	6,000	2.00	12000
3	RESTORATION	LS	1	900	900
4	DETECTABLE WARNINGS	SF	80	15,00	
		1	00	15,00	1200
					
			<u> </u>		
					F 11 100 00
					7 41,100.00
		<u> </u>			
				<u></u>	
		 			
		_			
		-			
2.0					
		_			

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Cook and DuPage

Local Public Agency Bensenville

Section Number 17-00000-01-GM

Route Various Streets

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- 1. Debt Deliquency. The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. Bribery. The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, 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.
- 4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

	County	Cook and DuPage
SIGNATURES	Local Public Agency	Bensenville
SIGNATURES	Section Number	17-00000-01-GM
	Route	Various Streets
(If an individual)		
,		
Signature of Bidder		
Business Address		
(If a partnership)		
Tim Name		
Signed By		
Business Address		
Inset Names and Addressed of All Partners		
		•
		, ,
(If a corporation)	HIMM I'm	Arrinting
Corporate Name (2)(1/3(-(/())
Signed By	#X ()	
	Pre	sident
Business Address	1981/11 HM	4000 Ct
	HODINON, IL	6 01 01
	\bigcirc 1 \bigcirc 1 1	O
	1)2tor Mart	$i \mathcal{O}$.
President _		
Insert Names of Officers Secretary	i John Martii	γ_{\perp}
occidenty i		
Treasurer	HNOULO MA	PHIP)
(// Mt	U	
Attest: / Amana		
Secretary		



Village of Bensenville

B

2017 Sidewalk Square Replacement

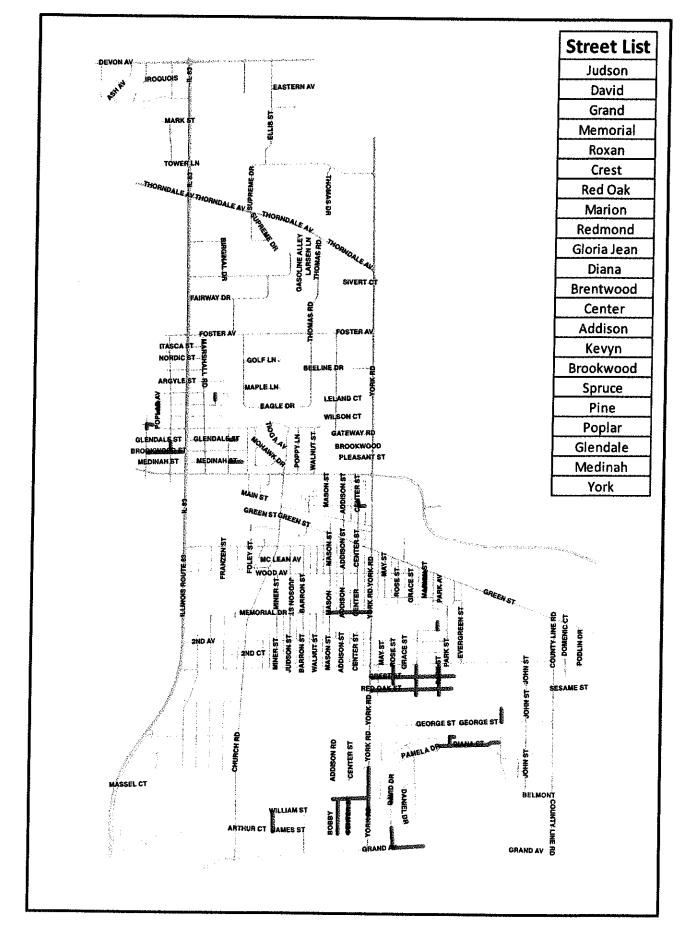


TABLE OF CONTENTS

PROJECT NAME SECTION NO.	2017 MFT Sidewalk R&R Program 17-00000-01-GM	
Notice to Bidders Proposal Schedule of Prices Contractor Certification Signatures List of Streets Location Map	Formal Contract Proposal	BLR 12200 BLR 12200 BLR 12200 BLR 12200a BLR 12200 BLR 12200
Table of Contents Apprenticeship or Tra Local Agency Propos Affidavit of Illinois Bus Affidavit of Availability	siness Office	BLR 12325 BLR 12230 BLR 12326 BC57
Check Sheet for Loca	s, Conditions & Instructions at Roads and Streets Recurring Special Provisions tal Specifications and Recurring Special Provisions	BLR 11310
SECTION 1: Project Special Project	<u>visions</u>	
Location of Project Description of Work Award or Rejection Prequalification of Bid Indemnification Insurance Subcontractors Application for Payme Limitation on Enginee Pre-Construction Com Traffic Control and Pro Traffic Control Deficie Sweeping and Collect Water Supply Sidewalk Removal Work Around Trees Portland Cement Cond Detectable Warnings Restoration Adjustments Material Testing Advance Notice to Res Schedule of Work and	ents r's Authority and Responsibilities ference otection ncy Deduction ion of Debris crete Sidewalk, 5-Inch	1-1 1-1 1-1 1-2 1-2 1-2 1-3 1-3 1-4 1-4 1-5 1-5 1-5 1-5 1-6 1-7 1-7 1-7 1-8 1-8 1-8
SECTION 2: State of Illinois, Department Special Pro	artment of Transportation visions	
BDE Special Provision		

i

Completion Date (via calendar days)

Construction Air Quality – Diesel Retrofit Portland Cement Concrete Sidewalk Maintenance of Roadways Special Provision for Insurance

80261 80385

LR 107-4

SECTION 3:

District 1 - Special Provisions

Status of Utilities to be Adjusted

DuPage County Prevailing Wage Determination for July 2015 – visit website https://www.illinois.gov/idol/Laws-Rules/CONMED/rates/2015/july/DU_PAGE9.htm

VOB Exhibit A - Sexual Harassment Policy

VOB Exhibit B - Illinois Department of Revenue-Tax Compliance

VOB Exhibit C - FHA Rules, 49 CFR 382

VOB Exhibit D - Payroll Certification Policy

VOB Exhibit E - Substance Abuse Prevention Policy

Standard Details District 1 Standards



Apprenticeship or Training Program Certification

		Route	Various Streets
	Return with Bid	County	Cook and DuPage
		Local Agency	Bensenville
		Section	_17-00000-01-GM
AII	contractors are required to complete th	ne following certificat	ion:
⊠F	or this contract proposal or for all groups in the	is deliver and install prop	osal.
□F	or the following deliver and install groups in th	is material proposal:	
appr requ (1) a (2) a	ois Department of Transportation policy, adopted ires this contract to be awarded to the lowest recoval by the Department. In addition to all other ires all bidders and all bidders' subcontractors proved by and registered with the United Stapplicable to the work of the above indicated proving certification:	esponsive and responsity r responsibility factors, the to disclose participation tes Department of Labor'	ple bidder. The award decision is subject to his contract or deliver and install proposal in apprenticeship or training programs that are as Bureau of Apprenticeship and Training, and
I.	Except as provided in paragraph IV below, individual or as part of a group program, in type of work or craft that the bidder will per	an approved apprentices	ship or training program applicable to each
II.	submitted for approval either (A) is, at the t	ime of such bid, participa mencement of performar	subcontract that each of its subcontractors ting in an approved, applicable apprenticeship ice of work pursuant to this contract, establish icable to the work of the subcontract.
111.	The undersigned bidder, by inclusion in the sponsor holding the Certificate of Registrati participant and that will be performed with t subcontracted shall be included and listed a craft job category for which there is no appl	on for all of the types of when bidder's employees. The subcontract work. The	work or crafts in which the bidder is a Types of work or craft that will be Elist shall also indicate any type of work or
	MICHALDONATING E	1919010 - Al	22 150 32 11
	SANNY (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

IV.	Except for any work identified above, any bidder or su contract or deliver and install proposal solely by individual whom the payment of prevailing rates of wages would owner/operator workforce and positions of ownership.	dual ow be requ	ners, partners or members and not by employees to
and sha listed. T Certifica and any applicab	uirements of this certification and disclosure are a materion provision to be included in all approved subcontract II make certain that each type of work or craft job categorate. The Department at any time before or after award may not be to free the terminal of the participal of its subcontractors. In order to fulfill the participal program sponsor be currently taking or that it will take the performance of the work of this contract or deliver and	ets. The cory that require to ent of Lo cation re ce applice	bidder is responsible for making a complete report will be utilized on the project is accounted for and the production of a copy of each applicable abor evidencing such participation by the contractor equirement, it shall not be necessary that any cations for apprenticeship, training or employment
Bidder: Address	Hobe Construction 1981 W Armitages Ct	By: Title:	Pwiden (Signature)
	Addison, Il 60101		



Local Agency Proposal Bid Bond

			Route	Various Streets
1			County	Cook and DuPage
	RETURN WITH	BID	Local Agency	Bensenville
			Section	17-00000-01-GM
	PAPER I		2	The state of the s
WE				as PRINCIPAL,
and				as SURETY.
are held jointly, severally and firmly both the amount specified in the proposal do executors, administrators, successors,	und unto the above Local Agency ocuments in effect on the date of	(hereafter refe	erred to as "LA") in the penal of	sum of 5% of the total bid price, or for
	HE FOREGOING OBLIGATION I	S SUCH that,	the said PRINCIPAL is submi	itting a written proposal to the LA actin
THEREFORE if the proposal is accesshall within fifteen (15) days after award of the required insurance coverage, all Specifications, then this obligation shall	epted and a contract awarded to t d enter into a formal contract, furr as provided in the "Standard Spe l become void; otherwise it shall r	he PRINCIPAL hish surety gua cifications for F emain in full fo	by the LA for the above desiranteeing the faithful perform Road and Bridge Construction roe and effect.	ance of the work, and furnish evidence " and applicable Supplemental
IN THE EVENT the LA determines to preceding paragraph, then the LA actin with all court costs, all attorney fees, an	g through its awarding authority s	hall immediate	contract in compliance with an ly be entitled to recover the for	ny requirements set forth in the ull penal sum set out above, together
IN TESTIMONY WHEREOF, the sai respective officers this	d PRINCIPAL and the said SURE day of	TY have caus	ed this instrument to be signe	d by their
		Principal	-	
(Company Na	me)		(Compa	any Name)
Ву:		Ву:	,	,
(Signature	and Title)	*	(Signatui	e and Title)
(If PRINCIPLE is a joint venture of tw	o or more contractors, the compa	any names, and	d authorized signatures of ea	ch contractor must be affixed.)
		Surety		
		Ву:		
(Name of Sure STATE OF ILLINOIS,	ety)		(Signature of A	Attorney-in-Fact)
COLINITY OF				
	, a Notai	ny Public in a	ad for eaid county	
do hereby certify that	, a riotai	y i ubiic iii ai	id for said coursy,	
	(Insert names of	individuals signir	ng on behalf of PRINCIPAL & SUI	RETY)
who are each personally known to me to SURETY, appeared before me this day i voluntary act for the uses and purposes	be the same persons whose nan n person and acknowledged resp	nes are subscr	ibed to the foregoing instrum	ent on hehalf of PRINCIPAL and
Given under my h	and and notarial seal this		day of	
My commission expires				Additional to the second secon
			(Notary Put	olic)
Electronic bid bond is allowed. The Principal may submit an electro an electronic bid bond ID code and a the Principal and Surety are firmly be venture of two or more contractors, a contractor in the venture.)	I (box must be checked by L nic bid bond, in lieu of comple signing below, the Principal is ound unto the LA under the co	eting the above ensuring the anditions of the	nic bid bond is allowed) re section of the Proposal identified electronic bid be ne bid bond as shown abo	ond has been executed and
Electronic Bid Bond ID Code		(C	ompany/Bidder Name)	
		_		
			(Signature and Title)	Date



Affidavit of Illinois Business Office

	County Cook and DuPage
	Local Public Agency Bensenville
	Section Number 17-00000-01-GM
	Route Various Streets
State of) ss.	YBIIOUS OBOOLS
County of 1	
I, HII Marring of Marie of Affiant)	(City of Affiant), (State of Affiant),
being first duly sworn uppn oath, states as,follows:	\mathcal{M}
1. That I am the Officer or position	of MON CONTRICTION.
2. That I have personal knowledge of the facts/here	in stated. , ,
3. That, if selected under this proposal,	2 (bidder), will maintain a
business office in the State of Illinois which will be loo	cated in (1/14) County, Illinois.
	place of employment for any persons employed in the
 That this Affidavit is given as a requirement of star Procurement Code. 	te law as provided in Section 30-22(8) of the Illinois
	OH (Signature)
This instrument was acknowledged before me on $\mathcal{J}^{\mathcal{R}}$	day of August (Print Name of Affiant)
SEAL)	D KUTELLA OFFICIAL SEAL Notery Public, State of Illinois My Commission Expires September 16, 2020
	(Signature of Notary Public)



(Letting date)

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awarde Ponding	
Contract Number	VIV N	\/i// /\	VIII A	(',1+1,1)V		
Contract With	Romanyilla	RMOUND	7h Plan	Vi Mill	Villa Dan	Y
Estimated Completion Date	11/2019	9/2019	11/2019	11/2010	11/2010	1
Total Contract Price	391/035	59.1M	124 MS	148,025	40,424	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1/03.000	59.1M	124,005	148,025	49.484	0.
Uncompleted Dollar Value if Firm is the Subcontractor			14 11 5 82	1 (3) 10		0.
			- 11.11.11	Total Value of A	il Work	3,519 0.

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work subcontracted to others will be listed on the revers company. If no work is contracted, show NONE.	e of this form. In a join	awards pending to be t venture, list only tha	e completed with your at portion of the work	own forces. All worl to be done by your	k	Accumulated Totals
Earthwork						0.0
Portland Cement Concrete Paving	1/3m	59.60	124,095	148,725	49,484	0.00
HMA Plant Mix		1 7 / 10/8 1	<u> </u>	1 10,170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
HMA Paving					 	0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Bigning						0.00
Cold Milling, Planning & Rotomilling				3		0.00
Demolition					777	0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
					54	4. 884 0.00
otals	0.00	0.00	0.00	0.00	0.00	0.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Fallure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

I I I I I I I I I I I I I I I I I I I		1 .				
	1	2	3	4	Awards Pending	
Contract Number						
Contract With	******					
Estimated Completion Date	W-1					
Total Contract Price	***************************************					Accumulated
Uncompleted Dollar Value if Firm is the Prime Contractor						Totals 0.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
				Total Value of All V	Work	0.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and this form. In a joi	l awards pending to b int venture, list only th	e completed with you at portion of the work	ur own forces. All wo k to be done by your	rk	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	***************************************					0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		***************************************				0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	-··	,				0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting				 		0.00
Signing						0.00
Cold Milling, Planning & Rotomilling				***************************************		0.00
Demolition						0.00
Pavement Markings (Paint)				*****		0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals Totals	0.00	0.00	0.00	0.00	0.00	0.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price	* *************************************					Accumulated
Uncompleted Dollar Value if Firm is the Prime Contractor		7.11.0				Totals 0.00
Uncompleted Dollar Value if Firm is the Subcontractor			-7.4			0.00
				Total Value of	All Work	0.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of wo Subcontracted to others will be listed on the reve company. If no work is contracted, show NONE	erse of this form. In a	nd awards pending to joint venture, list only	be completed with the that portion of the w	your own forces. All ork to be done by yo	work ur	Accumulated Totals
Earthwork						0.0
Portland Cement Concrete Paving						0.00
HMA Plant Mix		<u> </u>				0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardraîl						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling				 		0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
otals	0.00	0.00	0.00	0.00	0.00	0.00

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Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

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List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated
Uncompleted Dollar Value if Firm is the Prime Contractor						Totals 0.0
Uncompleted Dollar Value if Firm is the Subcontractor	***************************************					0.0
	——————————————————————————————————————	···		Total Value of	All Work	0.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	or each contract a	nd awards pending to joint venture, list only	be completed with y that portion of the w	our own forces. All work to be done by you	vork ır	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints	***************************************					0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures					<u> </u>	0.00
Drainage	***************************************					0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction					 	0.00
Landscaping		**************************************			1	0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing	- Million				<u> </u>	0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)	·····				***	0.00
						0.00
						0.00
otals	0.00	0.00	0.00	0.00	0.00	0.00

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(Letting date)

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated
Uncompleted Dollar Value if Firm is the Prime Contractor	***					Totals 0.0
Uncompleted Dollar Value if Firm is the Subcontractor	**************************************		2· 7/4 ±			0.0
	**************************************	···· • • • • • • • • • • • • • • • • •		Total Value of All	Work	0.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and this form. In a jo	d awards pending to t int venture, list only th	oe completed with yo hat portion of the wor	ur own forces. All wo k to be done by your	ork	Accumulated Totals
Earthwork	***************************************					0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures	*					0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats			****			0.00
Concrete Construction				\		0.00
Landscaping						0.00
Fencing						0.00
Guardrail	***************************************					0.00
Painting	· · · · · · · · · · · · · · · · · · ·					0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)	· · · · · · · · · · · · · · · · · · ·					0.00
Other Construction (List)						0.00
						0.00
						0.00
otals	0.00	0.00	0.00	0.00	0.00	0.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "lilinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

For each contract described in Part I, list all the work you have subcontracted to others.

	escribed in Part I, list a	2	3	4	Awards Pending
Subcontractor			1		Awards Felicing
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work				-	
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price	<u> </u>		1		
Amount Uncompleted					
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Amount Uncompleted	<u> </u>				
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Type of Work	77.8				
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted			11.11.1		
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

•	
Subscribed and sworn to before me	
this 3 day of ///////////////////////////////////	Ω_{1}
Type o	r Print Name #1774 NOCHIV , +1201000
C)II(III)	Officer or Director Title
Notary Public 12020	Signed
My commission expires:	Maha Canalayalina
	Company () () () () () () ()
D KUTELLA	Address 1281/11 ATM HACE (7
OFFICIAL SEAL Notary Public, State of Illinois	HOOLOON, OL 60101
My Commission Expires	
September 16, 2020	

For each contract described in Part I, list all the work you have subcontracted to others

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		V 1.0.10.1			
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Type of Work					
Subcontract Price	**************************************				
Amount Uncompleted	·····				
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Type of Work				1	
Subcontract Price					
Amount Uncompleted					
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Type of Work	**************************************	****			
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Amount Uncompleted					
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Type of Work					
Subcontract Price		******	T-111-111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Amount Uncompleted					
Subcontractor					
Type of Work			111111111111111111111111111111111111111		
Subcontract Price					
Amount Uncompleted					and William to the State Washington
Subcontractor					
Type of Work					
Subcontract Price					*****
Amount Uncompleted				***************************************	
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me			
this, 20			
	Type or Print Name_		
		Officer or Director	Title
Notary Public	Signed _		
My commission expires:			
	Company_		
(Notary Seal)	Address_		
	_		

For each contract described in Part I, list all the work you have subcontracted to others.

Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work					
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Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work					
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Amount Uncompleted Subcontractor Type of Work					
Subcontractor Type of Work					
Type of Work				······································	
					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					~~~
Total Uncompleted	0.00	0.00	0.00	0.00	0.00
I, being duly sworn, do hereby the undersigned for Federal, S yet awarded or rejected and Al ubscribed and sworn to before me	tate, County, City and LL estimated completi	l private work, incli	ct statement relating t uding ALL subcontrac	to ALL uncompleted ct work, ALL pending	l contracts of g low bids not

·····•		
Type or Print Name		
	Officer or Director	Title
- Signed		
-		***************************************
Company		
Address		
-3/4/		
-	Type or Print Name Signed Company	Type or Print Name Officer or Director Signed Company

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					1
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					<u> </u>
Type of Work					
Subcontract Price					
Amount Uncompleted					······································
Subcontractor				Z.,	
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price				•	
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00
l, being duly sworn, do l	nereby declare this affic	davit is a true and corre	ect statement relating	to ALL uncompleted	contracts of the

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me			
this day of, 20			
	Type or Print Name		
		Officer or Director	Title
Notary Public	Signed		
My commission expires:			
	Company		
(Notary Seal)	Address		
	-		

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work			**		
Subcontract Price					
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Amount Uncompleted			77777		***************************************
Subcontractor					
Type of Work				17 % 4	
Subcontract Price					<u> </u>
Amount Uncompleted				***************************************	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					······································
Subcontract Price					
Amount Uncompleted					10.00
Total Uncompleted	0.00	0.00	0.00	0.00	0.00
l, being duly sworn, do hei undersigned for Federal, S or rejected and ALL estima Subscribed and sworn to be	state, County, City and pated completion dates	it is a true and correct s private work, including A	tatement relating to AL LL subcontract work, A	L uncompleted contra ALL pending low bids	cts of the not yet awarded

this day of, 20			
	Type or Print Name_		
		Officer or Director	Title
Notary Public	— Signed		
My commission expires:			
	Company		177.2
(Notary Seal)	Address		
			4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1

GENERAL TERMS, CONDITIONS & INSTRUCTIONS

The following provisions, notwithstanding any provisions to the contrary, supplement, amend, replace and/or modify the terms of the Standard Specifications for Road and Bridge Construction of the Construction Contract and the Supplemental Specifications, Recurring Special Provisions and Special Provisions and any provisions in the sections as set forth in these General Terms, Conditions & Instructions below which are in conflict with or inconsistent with any of the same provisions in said Standard Specifications for Road and Bridge Construction and Supplemental Specifications, Recurring Special Provisions and Special Provisions, the provisions in said Standard Specifications for Road and Bridge Construction and Supplemental Specifications, Recurring Special Provisions and Special Provisions shall be void to the extent of such conflict or inconsistency and the terms of these General Terms, Conditions & Instructions shall control. Where any provision of the Standard Specifications for Road and Bridge Construction and/or Supplemental Specifications, Recurring Special Provisions and Special Provisions is modified or deleted by these General Terms, Conditions & Instructions, the unaltered portions of those provisions shall remain in effect.

The term "Owner" and "Engineer" set forth in the Standard Specifications for Road and Bridge Construction of the Construction Contract shall be defined to mean and refer to the "Village of Bensenville".

The Village of Bensenville (also referred to as the "Village" or "Owner") invites sealed bids for the 2017 MFT Sidewalk Removal & Replacement Program. This sidewalk removal and replacement project consists of removing existing sidewalk, grading and compaction of existing base, installing 5" thick PCC sidewalk (6" thick for residential driveway), restoration and other incidental and miscellaneous items of work in accordance with the Standard Specifications, and these Special Provisions.

Bid Proposals to be considered shall be prepared in accordance with the instructions contained herein. Bidders shall carefully examine the Contract Documents and the site of the Work prior to submitting their Bid Proposal.

PREPARATION OF PROPOSAL

The bidder shall prepare proposal on the attached proposal forms furnished by the Village. <u>Do not detach any portion of this document</u>. <u>Invalidation may result</u>. If Project is a State funded (i.e. MFT Funds) then IDOT forms will be included for use.

All blank spaces on the proposal page or pages, applicable to the subject specification, must be correctly completed in ink or type written. All signatures must be completed in ink.

If bidder is a corporation, the President and Secretary shall execute the bid and the corporate seal shall be affixed. In the event this bid is executed by other than the President, attach hereto a certified copy of that section of corporate By-Laws or other authorization by the corporation which permits the person to execute the offer for the corporation.

If bidder is a partnership, all partners shall execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Finance Director shall be submitted.

Before submitting a bid, each Bidder shall examine and read all Contract Documents carefully and examine the location where the Work is to be performed. Each Bidder shall fully inform itself prior to submitting a bid as to existing conditions and limitations under which the Work is to be performed. No allowance shall be made to a Bidder because of lack of such examination or knowledge. The submission of a bid will be considered as conclusive evidence that the Bidder has made such examination.

SUBMISSION OF PROPOSAL

All bids must be delivered to the office of the Village Clerk by the specified opening time of the bid. Bids arriving after the specified time will not be accepted. Mailed bids arriving after the specified time will not be accepted regardless of post marked time on the envelope.

All bids should be submitted in a sealed 9" x 12" or 10" x 13" envelope. The envelope shall clearly reference the title of the bid "2017 MFT SIDEWALK R&R PROGRAM" and shall include the bidder's name, address.

CONDITIONS

Bidders are advised to become familiar with all conditions, instructions, and specifications governing this bid and where applicable, the contractor shall inspect the site and conditions pertinent to the work involved. Failure to make such an inspection shall not excuse the contractor from performance of the duties and obligations imposed under the terms of the contract. Once the award has been made, failure to have read all the conditions, instructions and specifications of this contract shall <u>not</u> be cause to alter the original contract or to request additional compensation.

CATALOGS

Each bidder shall submit when necessary, or when requested by the Engineer, catalogs, descriptive literature and detailed drawings fully detailing features, designs, construction, finishes, operational manuals and the like not covered in the specifications, necessary to fully illustrate and describe the material or work proposed to be furnished. When equipment requires installation, contractor shall submit detailed shop drawings to the Engineer for the Village's approval. Drawings shall show the characteristics of equipment and installation details.

SAMPLES

Samples, if required, must be furnished free of expense to the Village on or before date specified; if not destroyed in examination, they will be returned to bidder, if requested, at his expense. Each sample must be marked with bidder's name, address, subject of proposal, date, and time of bid opening. DO NOT ENCLOSE IN OR ATTACH BID TO SAMPLE.

INSPECTIONS

The Village or its designee shall have the right to inspect any material, component equipment, supplies, services, or completed work specified herein before acceptance. Any of said items not complying with these specifications are subject to rejection at the option of the Village. Any items rejected shall be removed from the premises of the Village and/or replaced at the entire expense of the successful bidder.

SPECIAL HANDLING

Prior to delivery of any product which is caustic, corrosive, flammable or dangerous to handle, the supplier will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Supplier shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act. Failure or delay in providing data sheets may result in disqualification of your offer.

DELIVERY

- A. Bid items must be delivered within sixty (60) days from the date of execution of the Contract unless a specific delivery date is stated on the bid. The Village may cancel the Contract without obligation if Delivery requirements are not met. If said Contract is not canceled by the Village, liquidated damages may be due and owing to the Village pursuant to the liquidated damage provision enumerated herein. All deliveries must be made on Monday Friday, excluding Village holidays, between the hours of 7:00 a.m. and 3:30 p.m.
- B. Shipments shall become the property of the Village after delivery and acceptance.
- C. Bid price shall include delivery as indicated herein.
- D. All prices must be quoted F.O.B. Bensenville, Illinois.
- E. CONTRACTOR shall assume all risk of loss or damage to the Goods prior to acceptance of delivery by OWNER at the point of delivery; and shall purchase and maintain insurance on the Goods during the process of fabrication and while in transit to insure against the perils of fire and extended coverage including "all risk" insurance for physical loss and damage including theft, vandalism and malicious, mischief, collapse, water damage and such other perils, as CONTRACTOR deems appropriate.

TRAINING, DEMONSTRATIONS AND SHOP DRAWINGS

Training will be required by the bidders to the Village of Bensenville employees if deemed necessary by the Village. Bidders are required, if requested, to present a demonstration of the item being bid if the Village feels it has insufficient knowledge of the item's operation or performance capability. Such demonstrations and training must be at "no charge" to the Village and must be at a site convenient and agreeable to the affected Village personnel.

PRICES

Unit prices shall be shown for each unit on which there is a bid and shall include all packaging, crating, freight and shipping charges and cost of unloading supplies at destination unless otherwise stated in the bid proposal.

COMPLIANCE WITH LAWS

The bidder shall at all times observe and comply with all laws, ordinances and regulations of the Federal, State, Local and Village governments, which may in any manner affect the preparation of proposals or the performance of the contract.

TAXES

Contractor acknowledges that the Village of Bensenville is a tax exempt entity under the laws of the State of Illinois and that Village shall, as part of its undertakings under this Contract, provide to the Contractor all certificates of exemptions and tax exempt numbers needed to entitle contractor to purchase material and other items to be used on the work or incorporated into the work on a tax exempt basis, said exemptions specifically to include but not be limited to the "Illinois Retailer's Occupation Tax" (sales tax). Contractor shall warrant that all material costs and scheduled values have been calculated so as to give the Village its full benefit of its tax-exempt status, and Contractor shall require that all subcontracts include a requirement that subcontractors purchase materials so as to give the Village the full benefit of its tax exempt status. The Village shall not be liable for, and shall be entitled to a credit against the Contract sum for, any sales tax paid by Contractor or any subcontractor of any tier which is shown to have been charged to owner as part of the Contract sum, as a component of the schedule of values, as a unit price, or otherwise.

COMPLIANCE WITH OSHA STANDARDS

Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

PERMITS AND LICENSES

The successful bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the contract, and/or required by municipal, state, and federal regulations and laws.

SUBLETTING OF CONTRACT

No contract awarded by the Village of Bensenville shall be assigned or any part sub-contracted without the written consent of the Director of Public Works by furnishing the attached List of Subcontractors and Material Suppliers. In no case shall such consent relieve the successful bidder from his obligation or change the terms of the contract.

WITHDRAWAL OF PROPOSAL

Bidders may withdraw or cancel their proposals at any time prior to the advertised bid opening time by signing a request therefore. After the bid opening time, no bid shall be withdrawn or canceled for a period of sixty (60) calendar days. The successful bidder shall not withdraw or cancel its proposal after having been notified by the Director of Public Works that said proposal has been accepted by the Village Board. Failure on the part of the successful bidder to execute a contract within fifteen days of its receipt or to provide an acceptable bond shall be considered just cause to withdraw the award. In such case the bid bond shall be forfeited as liquidated damages.

TERMINATION OF CONTRACT

The Village reserves the right to terminate the whole or any part of this contract, upon written notice to the contractor, in the event that sufficient funds to complete the contract are not appropriated by the Village of Bensenville.

The Village further reserves the right to terminate the whole or any part of this contract, upon ten (10) days' written notice to the successful bidder, in the event of default by the successful bidder. Default is defined as failure of the successful bidder to perform any of the provisions of this contract or failure to make sufficient progress so as to endanger performance of this contract in accordance with its terms. In the event of default and termination, the Village will procure, upon such terms and in such manner as the Director of Public Works may deem appropriate, supplies or services similar to those so terminated. The successful bidder shall be liable for any excess costs for such similar supplies or service unless acceptable evidence is submitted to the Director of Public Works that failure to perform the contract was due to cause beyond the control and without the fault or negligence of the successful bidder.

COMPETENCY OF BIDDER

Upon request bidder should supply the Village with information pertaining to financial stability, available equipment, prior experience and conflicting working schedules which will be used in determining the responsible bidder.

CONSIDERATION OF PROPOSALS

No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the Village of Bensenville upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said Village, or that has failed to perform faithfully any previous contract with the Village.

The Village of Bensenville shall accept the bid of the lowest responsible bidder on the basis of the bid that is in the best interest of the Village to accept. In awarding the contract, in addition to price, the Village shall consider the following:

a. The ability, capacity, and skill of the bidder to perform the contract to provide the service required;

- b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- d. The quality of performance of previous contracts of services;
- e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
 - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. The number and scope of conditions attached to the bid;
- j. Responsiveness to the exact requirements of the invitation to bid;
- k. Ability to work cooperatively with the Village and its administration; and
- 1. Past records of the bidder's transaction with the Village or with other entities as evidence of the bidder's responsibility, character, integrity, reputation, judgment, experience, efficiency, and cooperativeness.

The Village may reject any and all bids, and may order a re-advertisement for new bids.

The bidder, if requested, must present within three (3) working days, evidence satisfactory to the Director of Public Works of ability and possession of necessary facilities, financial resources, and adequate insurance to comply with the terms of these specifications and contract documents.

The Director of Public Works shall represent and act for the Village in all matters pertaining to this proposal and contract in conjunction therewith. The Village reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept or reject any item of any proposal, and to disregard any informality on the bids and bidding, when in its opinion the best interest of the Village will be served by such actions.

The bids shall be awarded to the lowest responsible bidder who submits the responsive bid that is most advantageous to the public. In determining the responsibility of any bidder, the Village may take into account other factors in addition to financial responsibility such as past records of its or other entities' transactions with the bidder, experience, ability to work cooperatively with the Village and its administration, adequacy of equipment, ability to complete performance within the necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities, and resources. Written notification of award of contract will be mailed to each bidder within ten (10) working days of the President and Board of Trustees' decision.

DISQUALIFICATION OF BIDS

The following will be cause for disqualification of bids:

a. Prices excessively high and/or exceed monies available for the intended purchases;

- b. Failure to submit bid deposit or surety;
- c. Failure to offer to meet specified delivery or performance schedules;
- d. Failure to price out the bid in conformance to the required format; or qualification of price to protect the bidder from unknown future market conditions;
- e. Rights of the purchasing agency limited under any contract clause;
- f. Bidder currently listed among "debarred" bidders list. "Debarred" bidders list is a list of vendors who have not complied with the rules and regulations of Village contracts. I
- g. Reasonable basis to suspect either conflict of interest or collusion among bidders;
- h. Bidder fails to submit required information, literature, samples, or affidavits with bid;
- i. Late bids;
- j. Failure of any authorized person to sign bid; and
- k. Bidder is prohibited by local, state or federal law from entering into public contracts.

CANCELLATION

The Village reserves the right to cancel the whole or any part of the contract if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the Village, fires or floods.

DEFAULT

The Village may, subject to the provisions specified herein, by written notice of default to the contractor, terminate the whole or any part of this contract in any one of the following circumstances:

- If the contractor/vendor fails to make delivery of materials or to perform the services within the time specified herein or any extension hereof; or
- If the contractor/vendor fails to make progress so as to endanger performance of the contract; or
- If the contractor/vendor fails to provide or maintain in full force and effect, the liability and indemnification coverages or performance bond as required.

In the event the board terminates this contract in whole or in part as provided above, the Village may procure, upon such terms and in such manner as the Village may deem appropriate, supplies or services similar to those terminated, and the contractor shall be liable to the Village for any excess costs for such similar supplies for services; PROVIDED that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

INTERPRETATION OF CONTRACT DOCUMENTS

Any bidder in doubt as to the true meaning of any part of the specifications or other contract documents may obtain information from the Village regarding clarification of the plans and specifications. Information furnished by the Village shall be made in writing and furnished to all contractors who have requested plans and specifications. The information shall also be placed on file and be made available to the public. Any bidder in doubt of the true meaning of this

document must submit to the Director of Public Works a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Such interpretation will be made only by an addendum duly issued by the Director of Public Works. In the event that a written addendum is issued, either as a result of a request for interpretation or the result of a change in the specifications initiated by the Village, a copy of such addendum will be mailed to all bidders known to the Village and made available to the public. The Village will not assume the responsibility for receipt of such addendum. In all cases, it will be the bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgment of receipt of each addendum issued with the bid submission. Oral explanations will not be binding. No clarifications, interpretations or addenda shall be issued after the fourth working day prior to bid opening.

The term "Village" whenever used in the specifications shall be construed to mean the Village of Bensenville, Cook and DuPage Counties, Illinois.

The Village hereby reserves the right to approve as an equal, or to reject as not being an equal, any article the bidder purposes to furnish which contains major or minor variations from specification requirements, but which may comply substantially therewith.

BASIS FOR DETERMINING PRICES

It is expressly understood and agreed that:

- 1. All bid unit prices stated in the Schedule of Prices on the Bid Package are firm and shall not be subject to escalation or change during the term of the Contract; and
- 2. Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Schedule of Prices, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released; and
- 3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices; and
- 4. The approximate quantities set forth in the Schedule of Prices for each unit price classification are Owner estimates only, that Owner reserves the right to increase or decrease such quantities, that payment for each unit price classification shall be made only on the actual quantity of Work completed in full compliance with the Contract Documents, and that all claim or right to dispute or complain of any such estimated quantity, or to assert that there was any misunderstanding in regard to the nature or amount of any unit price classification to be provided or performed, is hereby waived and released.
- 5. The total of all estimated prices will be determined as the sum of the products of the estimated quantity of each item and the unit price bid for the item. Discrepancies between the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum

thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

METHOD AND TIME OF PAYMENT

The Bidder shall submit to Owner monthly a written request for payment based on the amount of Work completed and services provided since the previous request for payment. Each request for payment shall include a description of all Work completed (include locations and quantities completed under each unit price classification). Improper or incomplete requests for payment will not be submitted to the Owner for payment until all disputes have been resolved or removed from the request for payment. Owner may at its sole discretion withhold ten percent (10%) retention on all partial payments pending completion of all Work by Bidder and acceptance by Owner. All payments may be subject to deduction or setoff by reason of any failure of Bidder to perform under the Contract Documents.

Each request for payment shall be accompanied by a Contractor's Affidavit of the value of, certified payrolls, and partial or final waivers of lien covering, all Work for which payment is then requested and Contractor's certification that all prior payments have been properly applied to the payment or reimbursement of the costs with respect to which they were paid.

Partial waivers of lien for materials and subcontracted work shall also accompany each request for payment. The amount of each partial waiver shall agree with the Contractor's Affidavit for the previous partial payment. Prior to final payment, the Bidder shall furnish final waivers of lien in the full material or subcontracted amounts as reflected on the sworn statement.

EXECUTION OF CONTRACT

If this Bid is accepted, Bidder proposes, and agrees, that it shall commence the Work within fifteen (15) calendar days after the issuance date of the *Notice to Proceed* provided Bidder shall have furnished to Owner all required bonds, insurance certificates, and executed Contracts specified in these Contract Documents. The Bidder also proposes, and agrees, that it shall perform the Work diligently and continuously and shall complete the Work in accordance with the schedule provided in the General Conditions.

The Contract, when executed, shall be deemed to include the entire agreement between the parties. The Contractor shall not claim any modification from representation or promise made by representatives of the Owner or other persons.

NON-DISCRIMINATION

- a. Bidder/Supplier shall, as a party to a public contract
 - 1. Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - 2. By submission of this proposal, the bidder/supplier certifies that he is an "equal opportunity employer" as defined by Section 2002(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375 (42 U.S.C., Section 2002 (e)); Exec.

Order No. 11246, 30 F.R. 12319 (1965); Exec. Order No. 11375, 32 F.R. 14303 (1967) which are incorporated herein by reference. The Equal Opportunity Clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this proposal.

b. It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. Bidder/supplier shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. S2002 et seq. and The Human Rights Act of the State of Illinois (775 ILCS 5/1 - 101).

VENUE

This contract shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in 18th Judicial Circuit Court of DuPage County.

PREVAILING WAGES

It is hereby stipulated that the Contractor shall pay not less than the prevailing hourly rate of wages, and the generally prevailing rate of hourly wages for legal holiday and overtime work, as determined by the Illinois Department of Labor and as set forth in the schedule of prevailing wages appended to the Instructions to Bidders for this Contract to all laborers, workers, and mechanics performing Work under this Contract. All bonds provided by the Contractor under the terms of this Contract shall include such provisions as will guarantee the faithful performance of the Contractor's obligations under this clause and under the Prevailing Wage Act, 820 ILCS 130/1 et seq. Should the Department of Labor revise any prevailing rate of hourly wages, such revised rate shall be applicable to this Contract; however, in no event shall the increase in any prevailing rate of hourly wages be a basis for a change order or other claim for an increase in the Contract Sum.

Prevailing wage rates must be posted per State law. A copy of the current DuPage County Prevailing Wage Schedule is attached to the Invitation to Bid and shall be incorporated into the Contract Documents.

Each contractor and subcontractor participating on this Project shall make and keep those records required under Section 5 of the Prevailing Wage Act (820 ILCS 130/5). In conformance with the Act, each contractor and/or subcontractor participating on this Project shall maintain records of all laborers, mechanics and other workers employed by them on this Project, including the following information on each worker: (1) name; (2) address; (3) telephone number when available; (4) last 4 digits of social security number; (5) classification or classifications; (6) hourly wages paid in each pay period; (7) number of hours worked each day; and (8) starting and ending times of each day. These records shall be kept by the participating contractor and subcontractor for a period of not less than three (3) years. Each participating contractor and subcontractor shall submit a monthly certified payroll to the Village consisting of the above-referenced information as well as a statement signed by the participating contractor or subcontractor that certifies (See Exhibit "D" for a sample of the certificate required to accompany this requested information.): (a) the records are true and accurate; (b) the hourly

rates paid to each worker is not less than the general prevailing rate of hourly wages required under the Prevailing Wage Act; and (c) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

LOCAL GOVERNMENT PROMPT PAYMENT ACT

This Contract shall be subject to the provisions of the Local Government Prompt Payment Act. 50 ILCS 505/1 et seq.

NO DAMAGES FOR DELAY

The Contractor agrees that in the event of delay for any reason caused by any party or person, it will be fully compensated for the delay by an extension of time to complete the Contract and will not seek additional compensation.

SITE PROTECTION

As required for public safety. Work areas must be secure from public access.

DAMAGES DURING COURSE OF CONSTRUCTION

Contractor will repair and replace all damaged property, including landscaping, belonging to the Owner and adjacent property owners during the course of the Project.

NO WAIVER BY PAYMENT

Notwithstanding any language in the General Conditions or any other Contract Document to the contrary or inconsistent with this provision, Owner shall not be deemed to waive any claim or right to assert a claim by making any progress payment or final payment.

WAIVER OF LIEN

Upon satisfaction of the terms and conditions of the Contract and final payment, the Contractor agrees to provide the Owner with a final release and waiver of all liens covering all work performed under the Contract relative to the project including all work performed by all subcontractors. Said final waiver of lien shall identify and state that all contractors and subcontractors have been paid in full and there are no contract balances outstanding and owed to any such contractors or subcontractors.

CERTIFICATION TO ENTER INTO PUBLIC CONTRACTS

The Contractor certifies that he/she is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code or any similar offense of any State of the United States which contains the same elements as the Illinois offenses of bid-rigging or bid rotating.

HOLD HARMLESS

The Contractor agrees to indemnify, save harmless and defend the Village of Bensenville and its respective elected and appointed officials, employees, agents, consultants, attorneys and representatives and each of them against and hold it and them harmless from any and all lawsuits, claims, injuries, demands, liabilities, losses, and expenses; including court costs and attorney's 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 property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this Contract. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of Municipalities, its agents, servants, or employees or any other person indemnified hereafter. The obligations of the Contractor under this provision shall not be limited by the limits of any applicable insurance required of the Contractor.

CHANGE ORDERS

Pursuant to Public Act 85-1295 (720 ILCS 5/33E-1 et seq.). no change order may be made in this contract which would authorize or necessitate an increase or decrease in either the cost of the contract by \$10,000.00 or more, or the time of completion by 30 days or more unless one of the following certifications is made by either the Village Board or its designee that:

- 1. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was made; or
- 2. The change is germane to the original contract as signed; or
- 3. The change is in the best interests of the village and authorized by law.

DISPUTE RESOLUTION

The Village shall not be bound to participate in any form of alternate dispute resolution process as provided in the Standard Specifications for Road and Bridge Construction of the Construction Contract.

BIDDERS MUST PROPERLY COMPLETE AND ADDRESS THE FOLLOWING ITEMS:

- 1. All required IDOT Forms shall be completed according to IDOT's requirements.
- 2. The Contractor's Certification Form must be signed by an authorized agent. The date, notary public seal and any other relevant information must also be properly filled out.

IF THE TWO ITEMS ABOVE ARE NOT PROPERLY COMPLETED AND ADDRESSED, THE BID MAY BE REJECTED.

The successful bidder will be required to agree to and execute the Village of Bensenville Contract and Exhibits [Sexual Harassment Policy, Illinois Department of Revenue Tax Compliance Certification (Exhibit "A"), Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing (Exhibit "B") and Certification and Payroll Certification (Exhibit "C")] and the contract bonds (Performance and/or Payment) required for this project that follow this page. The successful bidder and all subcontractors to the prime contractor shall agree to execute the Payroll Certification Under 820 ILCS 130/5 (Exhibit "D")

and submit along with their monthly certified payroll to the Village per the Prevailing Wage Provision under the GENERAL TERMS, CONDITIONS & INSTRUCTIONS section of this document. Exhibit "D" follows after Exhibit "C" in this bid package. These documents **need not** be completed at the time the bid is submitted. They are provided at this time for the bidder's information.

CHECK SHEET FOR RECURRING SPECIAL PROVISIONS

	Ado	oted	April	1;	201	6	
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The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

RECURRING SPECIAL PROVISIONS

CHECK	K SHEET#	PAGE NO
1	Additional State Requirements for Federal-Aid Construction Contracts	1
2	Subletting of Contracts (Federal-Aid Contracts)	4
3	EEO	5
4	Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	Required Provisions - State Contracts	20
6	Asbestos Bearing Pad Removal	26
7	Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Removal	
8	☐ Temporary Stream Crossings and In-Stream Work Pads	28
9	Construction Layout Stakes Except for Bridges	29
10	Construction Layout Stakes	32
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17	PVC Pipeliner	47
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19	Temporary Portable Bridge Traffic Signals	50
20	Work Zone Public Information Signs	52
21	☐ Nighttime Inspection of Roadway Lighting	53
22	English Substitution of Metric Bolts	54
23	Calcium Chloride Accelerator for Portland Cement Concrete	55
24	Quality Control of Concrete Mixtures at the Plant	56
25	Quality Control/Quality Assurance of Concrete Mixtures	64
26	Digital Terrain Modeling for Earthwork Calculations	80
27	Pavement Marking Removal	82
28	Preventive Maintenance – Bituminous Surface Treatment	83
29	Preventive Maintenance – Cape Seal	89
30	Preventive Maintenance – Micro-Surfacing	104
31	Preventive Maintenance – Slurry Seal	115
32	Temporary Raised Pavement Markers	125
33	Restoring Bridge Approach Pavements Using High-Density Foam	126

CHECK SHEET FOR LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

Adopted April 1, 2016

The following LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

CHECK SHEET # PAG			SE NO.
LRS 1		Reserved	130
LRS 2		Furnished Excavation	131
LRS 3	X	Work Zone Traffic Control Surveillance	132
LRS 4	\boxtimes	Flaggers in Work Zones	133
LRS 5	X	Contract Claims	
LRS 6	X	Bidding Requirements and Conditions for Contract Proposals	
LRS 7		Bidding Requirements and Conditions for Material Proposals	
LRS 8		Reserved	
LRS9		Bituminous Surface Treatments	148
LRS 10		Reserved	149
LRS 11	X		150
LRS 12	X	Wages of Employees on Public Works	
LRS 13	$\overline{\mathbf{X}}$	Selection of Labor	154
LRS 14		Paving Brick and Concrete Paver Pavements and Sidewalks	155
LRS 15	X	Partial Payments	158
LRS 16			
LRS 17	X		
LRS 18		Multigrade Cold Mix Asphalt	

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2017

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 4-1-16) (Revised 1-1-17)

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.		Page No.
106	Control of Materials	1
403	Bituminous Surface Treatment (Class A-1, A-2, A-3)	2
420	Portland Cement Concrete Pavement	3
502	Excavation for Structures	5
503	Concrete Structures	7
504	Precast Concrete Structures	
542	Pipe Culverts	11
586	Sand Backfill for Vaulted Abutments	12
670	Engineer's Field Office and Laboratory	14
704	Temporary Concrete Barrier	15
888	Pedestrian Push-Button	17
1003	Fine Aggregates	18
1004	Coarse Aggregates	
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Special Provisions

The following Special Provisions supp	lement the "Standard Specifica	itions for Road and Bridge Cor	nstruction", Adopted	
April 1, 2016	, the latest edition of th	e "Manual on Uniform Traffic (Control Devices for Streets	
and Highways", and the "Manual of	Test Procedures of Material	ls" in effect on the date of	invitation of bids, and the	
Supplemental Specifications and Recu	urring Special Provisions indica	ted on the Check Sheet includ	led here in which apply to	
and govern the construction of 17-0	0000-01-GM	, and in case of c	onflict with any part, or	
parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.				

Village of Bensenville CIP No. 17.8.01

SECTION 1

SPECIAL PROVISIONS

LOCATION OF PROJECT:

The project is located on various municipal roadways, within the Village of Bensenville, Cook & DuPage Counties, Illinois. See attached Project Location Map.

DESCRIPTION OF WORK:

This is a sidewalk removal and replacement project and the work included in this contract consists of furnishing all labor, materials, equipment, and other incidentals necessary for the completion of the project. This sidewalk removal and replacement project consists of removing existing sidewalk, grading and compaction of existing base, installing 5" thick PCC sidewalk (6" thick for residential driveway), and other incidental and miscellaneous items of work in accordance with the Standard Specifications, and these Special Provisions.

AWARD OR REJECTION:

It is the intent of the Owner (Village of Bensenville) to achieve construction of the proposed improvements at the lowest possible cost within the estimated funds available. The contract will be awarded to the lowest responsible bidder who submits the responsive bid that is most advantageous to the public and is in compliance with the Contract Documents.

The Owner reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept or reject any item of any proposal, and to disregard any informality on the bids and bidding, when in its opinion the best interest of the Village will be served by such actions. After the bid opening time, no bid shall be withdrawn or canceled for a period of sixty (60) calendar days.

PREQUALIFICATIONS OF BIDDERS:

Prequalification of bidders in accordance with Article 102.01 of the Standard Specifications will be required of all bidders on this proposal.

When the awarding authority for contract construction work is the County Board of a County, the Council, the City Council, or the President and Board of Trustees of a city, village, or town, each prospective bidder, in evidence of competence, shall furnish the awarding authority as a prerequisite to the release of proposal forms by the awarding authority, a certified or photostatic copy of a "Certificate of Eligibility" issued by the Department of Transportation.

INDEMNIFICATION:

The Contractor shall include the Village, and the Village's Consultants and the officers, employees, and agents of each and any of them in his indemnity obligations required by Article 107.26 of the Standard Specifications.

INSURANCE:

The Contractor's comprehensive general liability insurance required by Article 107.27 of the Standard Specifications shall include as additional insureds the Village, and Village's Consultants, and all of whom shall be listed by name as additional insureds, and include coverage for the respective officers and employees of all such additional insureds, and shall cover the Contractor's indemnity obligations under Article 107.26 of the Standard Specifications.

In addition to the insurance coverages required by Article 107.27 of the Standard Specifications, the Contractor shall also purchase and maintain umbrella liability coverage in an amount not less than \$4,000,000. Such coverage shall include but not limited to, excess coverage for the Worker's Compensation, Comprehensive General and Automobile Liability policies.

In addition to delivering certificates of insurance in accordance with Article 107.27 of the Standard Specifications, the Contractor shall also deliver to the Village, with copies to each additional insured, certificates of insurance which the Contractor is required to purchase and maintain in accordance with Article 107.27 prior to the execution of the contract. The Contractor shall also deliver to the Village, with copies to each additional insured, copies of all endorsements to the insurance policies within 30 calendar days after the execution of the contract or prior to final payment, whichever comes first. The Village will withhold the third, and subsequent progress payments or final pay request due to the Contractor pending the receipt of all required insurance policy endorsements.

SUBCONTRACTORS:

The Contractor shall not employ any subcontractor, supplier, or other person or organization, whether initially or as a substitute, against whom the Village may have reasonable objection.

The apparent low Bidder shall submit to the Director of Public Works within ten (10) days after the receipt of bids, a list of the names of Bidder's proposed subcontractors along with a description of the work to be performed by each.

APPLICATION FOR PAYMENT:

Application for payment to the Contractor shall be in accordance with the Standard Specifications and these Special Provisions. The Village will submit Engineer's Payment Estimate for partial payment to the Contractor for the work completed to the Village not more than once monthly on a date specified by the Village.

The Contractor shall procure from each subcontractor and supplier of material or labor a waiver of any claim which they may have under the mechanics lien laws of the state in which the Work is located, to insure the Village immunity from mechanics liens on subcontractors in carrying out the contract and any work orders for additions thereto, all as a condition of any payment by the Village. Any payments made by the Village without requiring compliance with this paragraph shall not be construed as a waiver by the Village of the right to require compliance with this paragraph as a condition to later payments.

The Contractor shall submit Partial Waivers of Lien from all subcontractors and suppliers with each partial payment estimate and Contractor's Affidavit for subcontractors and suppliers with second payment request for the previous payment estimates and then with all subsequent payment estimates. The Contractor shall furnish with his final application for payment a complete release of all liens arising out of this contract, or receipts in full in lieu thereof and an affidavit that the releases and receipts include all labor and material for which a lien could be filed.

LIMITATIONS ON ENGINEER'S AUTHORITY AND RESPONSIBILITIES:

The authority and duties of Resident Engineer in Article 105.10 of the Standard Specifications are hereby deleted. The authority of Engineer is amended as follows.

The Engineer will be the Village's representative during the construction period. The Engineer will furnish a Resident Project Representative (RPR) to assist the Engineer in providing job-site observation of the Contractor's Work. The RPR will provide construction inspection, interpretation of the Plans and Specifications, observe in general if the Contractor's Work is in conformity with the Contract Documents, and monitor the Contractor's progress as related to the date of completion. The Engineer will not supervise, direct, control or have authority over or be responsible for the Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of the Contractor to comply with Laws and Regulations applicable to the furnishing or performance of the Work. The Engineer will not be responsible for the Contractor's failure to perform or furnish the Work in accordance with the Contract Documents.

The Engineer will not be responsible for the acts or omissions of the Contractor or any subcontractor, any supplier, or of any other person or organization performing or furnishing any of the Work.

These limitations on authority and responsibility set forth herein shall also apply to the Engineer's Consultants, Resident Project Representative and assistants.

PRE-CONSTRUCTION CONFERENCE:

Preconstruction conference will be scheduled to be held within 20 working days after the effective date of the Agreement. The conference shall be attended by authorized representative of the Contractor and major subcontractors. The Engineer will advise other interested parties, including the Village, and request their attendance.

Information will be distributed and discussed concerning at least the following items:

- 1. Organizational arrangement of Contractor's forces and personnel, and those of subcontractors, materials suppliers, and Engineer.
- 2. Channels and procedures for communications.
- 3. Construction schedule, including sequence of critical work.
- 4. Contract Documents, including distribution of required copies of original Documents and revisions.
- 5. Processing of Shop Drawings and other data submitted to the Engineer for review.
- 6. Processing of Bulletins, field decisions, and Change Orders.
- 7. Rules and regulations governing performance of the Works; and
- 8. Procedures for safety and first aid, security, quality control, housekeeping, and related matters.

TRAFFIC CONTROL AND PROTECTION

The Contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Village Engineer and in accordance with the applicable parts of Article 107.14 of Standard Specifications, Supplemental Specifications Section 701 and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways. Contractor shall also follow guidelines for lane closures and alike per the attached provisions 701201, 701306, and 701501.

No holes shall be left open at the end of the day. If any holes are to be left open, the contractor shall make sure all devices are operational 24 hours a day. While performing patching or resurfacing services, the Contractor will limit lane/road closures to the greatest extent possible, being particularly cognizant of the effects of such closures on roadways that experience high traffic volumes. Lane closures on roads with higher traffic volumes, as determined by the Engineer, shall be limited to one lane at a time, with flaggers used as necessary. Access to all properties shall remain open at all times unless work is taking place in the immediate vicinity, requiring that access be restricted on a temporary basis. Full access must be restored immediately upon the completion of any work blocking said access, and full access must be restored to all properties over weekends and legal holidays unless approved by the Engineer. Special consideration to hours and location of work near schools shall be made to allow for full and safe access during normal student arrival and departure schedules.

<u>BASIS OF PAYMENT</u>: Traffic control and Protection, will not be paid separately, rather it will be included in the cost of other items.

TRAFFIC CONTROL DEFICIENCY DEDUCTION:

The Contractor is expected to comply with the Standard Specifications, contract plans, and these Special Provisions concerning traffic control and protection. All traffic control devices shall be kept clean and neat appearing, and shall be replaced immediately if they become ineffective due to damage or defacement.

Failure to comply with the Standard Specifications, contract plans, or these Special provisions concerning traffic control will result in a charge of \$300.00 per day, in addition, if the Contractor fails to respond, the Village may correct the deficiencies and all cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

SWEEPING AND COLLECTION OF DEBRIS

The Contractor shall mechanically sweep all streets with a street sweeper or equipment agreeable to the Engineer on a daily basis to remove any debris created by the proposed work. The removal of any excess debris blown or deposited onto parkways, sidewalks, walkways or driveways shall be included. Upon completion of sweeping and collection of debris, all roadways and adjacent areas must present an appearance that is satisfactory to the Engineer.

This work will not be paid for separately and shall be included in the cost of the overall contract work

WATER SUPPLY:

The Contractor can obtain municipal water in bulk from Public Works Facility, at NO CHARGE, as long as there is not a "watering ban" in effect. Prior to obtaining any water, an account with the Finance Department must be set up for documentation of water usage. The indiscriminate use of fire hydrants is strictly prohibited. Water for construction shall be metered or otherwise accounted for on a daily log maintained with the Public Works Department. The Contractor shall provide the water truck and driver required to obtain and transport this water. The Village reserves the right to restrict or refuse the use of Village water if deemed necessary.

SIDEWALK REMOVAL:

This work shall be done in accordance with Section 440 of the Standard Specifications except as specified herein. The work shall include full-depth saw cutting, removal of existing sidewalk, removal of tree roots as well as grading and compaction of existing base to prepare for a placement of PCC Sidewalk, 5-Inch (Sidewalks adjacent to driveway with a minimum thickness of 6-inches PCC at residential driveways and 8-inches PCC at commercial driveways). The contractor is responsible for maintaining temporary driveway access. This work shall be incidental to the sidewalk removal.

This work will be paid for at the contract unit price per square foot for SIDEWALK REMOVAL which price shall include all labor, equipment and materials necessary to complete the work as specified herein.

WORK AROUND TREES

The Contractor shall place extreme importance upon the protection and care of trees and shrubs during all times of this project.

When walk removal is required around trees, Contractor shall take extra precautions to avoid damage to tree and tree root system as follows. There shall not be stockpiling or storage of materials, tools or equipment within the drip line of any tree. There shall not be any machinery parked, stored or operated within the drip line of any tree. If during construction it becomes necessary to expose tree roots, the Contractor shall contact the Public Works Supervisor before cutting. A clean vertical cut must be made at the proper root location nearer the tree trunk, as necessary, by means of hand digging around the root and cutting with chain saw, hand saw or other similar method. Ripping, shredding, chopping or tearing will not be permitted. Use of an ax, hatchet, pick ax, machete or knife will not be permitted. Limbs which interfere with equipment operation or sight distances shall also be pruned by Village crews. Trees which are subjected to construction injury shall be thoroughly watered, with the number of applications to be directed by the Public Works Supervisor

In the event that a tree is injured such that potential irreparable damage may ensue, as determined by the Public Works Supervisor, the Contractor shall be held liable for the full value of the tree based upon the guideline entitled Council of Tree and Landscape Appraisers "Guide for Plan Appraisal" – most current edition. The Contractor shall cause to be paid to the Village of Bensenville either by direct payment to the Village or a deduction from the contract the full amount of replacement worth as determined by the guideline.

Should a tree be injured to a lesser extent, the Village of Bensenville's Forestry Division or a professional tree contractor approved by the Village will handle corrective work and a deduction shall be made from Contractor's request for payment.

PORTLAND CEMENT CONCRETE SIDEWALK, 5 - INCH:

This work shall be done in accordance with Section 424 of the Standard Specifications except that sidewalk ramps shall be constructed to the same thickness as the adjacent sidewalk with a minimum thickness of 5-inches. The existing subgrade shall be mechanically tamped or rolled until thoroughly compacted. If there is a gap between new PCC sidewalk and grass area, gap should be filled with black dirt and seeded. This work shall be considered to be incidental to this pay item. Where proposed sidewalks cross driveways, it shall be constructed to the same thickness of the adjacent driveway with a minimum thickness of 6-inches PCC at residential driveways and 8-inches PCC at commercial driveways as incidental and no additional compensation will be allowed. The curing method to be used shall be **Membrane Curing Method** using the white pigmented curing compound. **NO** clear curing compound will be

allowed. The concrete shall be cured according to Article 1020.13 and allowed a curing period for a minimum of 3 days.

This work will be paid for at the contract unit price per square foot for PORTLAND CEMENT CONCRETE SIDEWALK, 5 - INCH which price shall include any necessary filling with approved granular material, additional thickness at driveways and all other labor, equipment and materials necessary to complete the work as specified herein.

DETECTABLE WARNINGS

This work shall be done in accordance with Section 424 of the Standard Specifications except no red concrete will be allowed. Detectable warnings shall be Armor-Tile, Access Tile or Tuftile Tactile Systems Federal number 22144 Brick Red, and shall consist of a surface of truncated domes meeting the requirements of the ADAAG/PROWAG and the details shown on the plans/specifications. Panels shall be installed full width of the walk (2" max concrete border allowed) in accordance with the latest PROWAG guidelines and at the direction of the Public Works Director (or his/her designee).

This work will be paid for at the contract unit price per square feet for DETECTABLE WARNINGS as specified on the plans which price shall include all labor, equipment, and materials necessary to complete the work as specified herein.

RESTORATION

Restoration includes all the landscape, driveway, sidewalk, signage removal and replacement, or pavement restoration within 2 feet of improved areas, unless otherwise determined by the Village. Any damage due to negligence of the Contractor or deemed unnecessary by the Village will be restored at no additional cost to the Village. Restoration must be completed to the satisfaction of the Public Works Director (or his/her designee). The Public Works Director (or his/her designee) may request restoration not satisfactorily completed to be removed and replaced at no additional cost to the Village.

All restored areas shall be saw-cut to provide a neat vertical face between the existing surface and the work performed.

Concrete restoration shall consist of new PCC pavement to match the existing pavement thickness or 6-inches minimum, whichever is greater. The limits of restoration will be determined by the Engineer in the field.

Asphalt surface restoration shall consist of new HMA pavement to match the existing pavement thickness or 4-inches minimum, whichever is greater. The limits of restoration will be determined by the Engineer in the field.

Any signs that need to temporarily be removed/replaced and/or relocated shall be done by the contractor.

Landscape restoration shall consist of 4-inches of topsoil, seed (Class 2A), and blanket. The limits of restoration will be determined by the Engineer in the field.

This work will be paid for at the contract unit price as a Lump sum for all RESTORATION which price shall include all labor, equipment, and materials necessary to complete the work as specified herein.

ADJUSTMENTS

This work shall consist of adjusting existing B-boxes, valve boxes and manhole frames in construction areas to the new sidewalk grade. B-boxes and valve boxes shall be adjusted to the proposed grade of the new pavement by means of mechanically lifting or screwing the units. Manholes shall be adjusted by removing and/or adding to existing structure. As required, new pre-cast concrete adjusting rings shall be installed. Frames shall be set and sealed to the masonry/precast unit with two rows of extrudible preformed plastic gasket. Backfill excavated area shall be replaced in kind to match existing condition. The inside surface of the joint between the cast iron frame and the top masonry/precast unit shall be "buttered" with cement mortar after the pavement has been placed.

If new B-boxes, valve box covers or manhole frames and covers are required, such parts will be furnished by the Village. The contractor shall provide Village with at least 72 hour notice of required replacement quantities.

This work shall not be paid for separately but shall be considered incidental to the contract.

MATERIAL TESTING

Quality Control (QC) Testing is required for materials used associated with this project. The contractor is responsible for the QC portion of material testing. The Village may contract with a separate materials testing firm to perform Quality Assurance (QA) if it is in the best interest of the Village. If testing performed by the Village results in unsatisfactory results, the Contractor shall take corrective action to ensure the materials meet the Standard Specifications. The corrective action must be approved by the Public Works Director (or his/her designee). The Village, at its own discretion, may require unsatisfactory material to be removed and replaced at no additional cost to the Village.

This work shall not be paid for separately but shall be considered incidental to the contract.

ADVANCE NOTICE TO RESIDENTS

The Contractor, at its sole expense, shall develop, print, and distribute to all affected residences a standardized door hanger, letter, or postcard (pre-approved by the Village) that will provide advance notice to these residences of the sidewalk operations the Contractor will undertake. Affected residences will include all residences on each of the blocks on which the Contractor will provide sidewalk removal and replacement services for the Village. The Contractor shall provide residences notice no later than 72 hours prior to the undertaking of its patching or

resurfacing operations on their block. The Village, at its sole discretion, may furnish the Contractor with a sample document deemed suitable for notification.

In addition, the Contractor shall post suitable advance notice signs (at least 24 hours but not more than 48 hours prior to performing work in that location) on streets or bike paths scheduled to receive sidewalk improvements. Signs are to be posted in both parkways, at intersection corners, and every 300 feet, facing all directions of travel. The contractor, immediately upon completion of work on each street, shall remove all such signs. The sign used must indicate the type of work that is planned for the area (i.e. sidewalk removal and replacement), the dates it is planned for, and "no parking" (if applicable), or any other language approved/required by the Village.

The contractor is responsible for all advance notice to residents and this item is incidental to the cost of the overall contract work.

SCHEDULING OF WORK AND COMPLETION DATES

The Contractor shall coordinate directly with Public Works Director (or his/her designee) to schedule the work. The Contractor shall notify each Municipality no less than 72 hours prior to the start of any construction.

The Contractor shall notify residents in writing 48 hours in advance of any work which will affect their driveway access due to curb and gutter, sidewalk and/or driveway replacement. The Contractor shall distribute notices **APPROVED** by the Village, to the residents. Every effort shall be made to accommodate access to these properties (i.e. knock on doors when driveway is about to be closed). All removed sidewalk shall be poured within 3 calendar days. The duration of driveway closures shall not exceed five calendar days unless agreed to by the property owner and the Public Works Director (or his/her designee). High early strength concrete may be used to meet this requirement, at the contractor's expense.

The Village working hours is 7 AM to 7 PM Monday to Friday. If work is anticipated on Saturday, contractor must submit a written request to the Director of Public Works by 12 PM on Wednesday preceding the Saturday. Saturday work is subject to Village approval. No work is allowed on Saturdays or Village observed holidays.

All work including punch list shall be completed by October 31, 2017.

BDE SPECIAL PROVISIONS For the August 4 and September 22, 2017 Lettings

The following special provisions indicated by an "x" are applicable to this contract and will be included by the Project Development and Implementation Section of the BD&E. An * indicates a new or revised special provision for the letting.

<u>File</u>	<u>#</u>	Special Provision Title	<u>Effective</u>	Revised
<u>Name</u>		المستنسس		
80099	1	Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2014
80382		Adjusting Frames and Grates	April 1, 2017	
80274	3	Aggregate Subgrade Improvement	April 1, 2012	April 1, 2016
80192	THE PROPERTY OF THE PARTY OF TH	Automated Flagger Assistance Device	Jan. 1, 2008	
PARTICIONAL MENTINAL PROPERTY OF A PARTICION AND A PARTICION A	5	Bituminous Materials Cost Adjustments	Nov -2, 2006	Aug. 1, 2017
80241		Bridge Demolition Debris	July 1, 2009	
50261	7	Building Removal-Case I (Non-Friable and Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50481	8	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50491	9	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50531	10	Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
80366	11	Butt Joints	July 1, 2016	
* 80384	12	Compensable Defay Costs	June 2, 2017	
80198	13	✓ Completion Date (via calendar days)	April 1, 2008	
80199	14	Completion Date (via calendar days) Plus Working Days	April 1, 2008	
80293	15	Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
80311	16	Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
80277	17	Concrete Mix Design - Department Provided	Jan. 1, 2012	April 1, 2016
80261	18	Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
80029	19	Disadvantaged Business Enterprise Participation	Sept. 1, 2000	July 2, 2016
80378	20	Dowel Bar Inserter	Jan. 1, 2017	na kara manamakan an ana manamakan kata kata da
* 80229	21 .	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
80304	22	Grooving for Recessed Pavement Markings	Nov. 1, 2012	Aug. 1, 2014
80246	23	Hot-Mix Asphalt – Density Testing of Longitudinal Joints	Jan. 1, 2010	April 1, 2016
80347	24	Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Nov. 1, 2014	April 1, 2017
* 80383	25	Het-Mix-Asphalt - Quality Control for Performance	April 1, 2017	April 2, 2017
80376	26	Hot-Mix Asphalt - Tack Coat	Nov. 1, 2016	he month from the November of Artist Artist and Control of the same in
80367	27	Light Poles	July 1, 2016	
80368	28	Light Tower	July 1, 2016	
80336	29	Longitudinal Joint and Crack Patching	April 1, 2014	April 1, 2016
80369	30	Mast Arm Assembly and Pole	July 1, 2016	•
80045	31	Material Transfer Device	June 15, 1999	Aug. 1, 2014
80165	32	Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
80349	33	Pavement Marking Blackout Tape	Nov. 1, 2014	April 1, 2016
80371	34	Pavement Marking Removal	July 1, 2016	•
80377		Portable Changeable Message Signs	Nov. 1, 2016	April 1, 2017
	36	Portland Cement Concrete Bridge Deck Curing	April 1, 2015	Jan. 1, 2017
80338	37	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	April 1, 2014	April 1, 2016
	38	✓ Portland Cement Concrete Sidewalk	Aug. 1, 2017	
	39	Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	April 1, 2016
80328	40	Progress Payments	Nov. 2, 2013	•
34261	41	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
80157	42	Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	•
	43	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt	Nov. 1, 2012	April 1, 2016
		Shingles (RAS)	•	•

<u>File</u> Name	<u>#</u>	Special Provision Title	Effective	Revised
80340	44	Speed Display Trailer	April 2, 2014	Jan. 1, 2017
* 80127	45	Steel Cost Adjustment	April 2, 2004	Aug. 1, 2017
80379	46	Steel Plate Beam Guardrail	Jan. 1, 2017	
80317	47	Surface Testing of Hot-Mix Asphalt Overlays	Jan. 1, 2013	April 1, 2016
80298	48	Temporary Pavement Marking (NOTE: This special provision was	April 1, 2012	April 1, 2017
		previously named "Pavement Marking Tape Type IV".)		
20338	49	Training Special Provisions	Oct. 15, 1975	
80318	50	Traversable Pipe Grate	Jan. 1, 2013	April 1, 2014
80381	51	Traffic Barrier Terminal, Type 1 Special	Jan. 1, 2017	
80380	52	Tubular Markers	Jan. 1, 2017	
80288	53	Warm Mix Asphalt	Jan. 1, 2012	April 1, 2016
80302	54	Weekly DBE Trucking Reports	June 2, 2012	April 2, 2015
80071	55	Working Days	Jan. 1, 2002	

The following special provisions have been deleted from use:

80289 Wet Reflective Thermoplastic Pavement Marking

The following special provisions are in the 2017 Supplemental Specifications and Recurring Special Provisions.

<u>File</u> Name	Special Provision Title	New Location	<u>Effective</u>	Revised
80360	Coarse Aggregate Quality	Article 1004.01	July 1, 2015	
80363	Engineer's Field Office	Article 670.07	April 1, 2016	
80358	Equal Employment Opportunity	Recurring CS #1 and #5	April 1, 2015	
80364	Errata for the 2016 Standard Specifications	Supplemental	April 1, 2016	
80342	Mechanical Side Tie Bar Inserter	Articles 420.03, 420.05, and 1103.19	Aug. 1, 2014	April 1, 2016
80370	Mechanical Splicers	Article 1006.10	July 1, 2016	
80361	Overhead Sign Structures Certification of Metal Fabricator	Article 106.08	Nov. 1, 2015	April 1, 2016
80365	Pedestrian Push-Button	Article 888.03	April 1, 2016	
80353	Portland Cement Concrete Inlay or Overlay	Recurring CS #34	Jan. 1, 2015	April 1, 2016
80372	Preventive Maintenance – Bituminous Surface Treatment (A-1)	Recurring CS #28	Jan. 1, 2009	July 1, 2016
80373	Preventive Maintenance - Cape Seal	Recurring CS #29	Jan. 1, 2009	July 1, 2016
80374	Preventive Maintenance – Micro-Surfacing	Recurring CS #30	Jan. 1, 2009	July 1, 2016
80375	Preventive Maintenance – Slurry Seal	Recurring CS #31	Jan. 1, 2009	July 1, 2016
80362	Steel Slag in Trench Backfill	Articles 1003.01 and 1003.04	Jan. 1, 2016	
80355	Temporary Concrete Barrier	Articles 704.02, 704.04, 704.05, and 704.06	Jan. 1, 2015	July 1, 2015

The following special provisions require additional information from the designer. The additional information needs to be submitted as a separate document. The Project Development and Implementation section will then include the information in the applicable special provision. The Special Provisions are:

- Bridge Demolition Debris
- Building Removal Case I
- Building Removal Case II
- Building Removal Case III
- Building Removal-Case IV
- Completion Date
- Completion Date Plus Working Days
- DBE Participation

- Material Transfer Device
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

COMPLETION DATE (VIA CALENDAR DAYS) (BDE)

Effective: April 1, 2008

The Contractor shall complete all work on or before the completion date of this contract which will be based upon 57 calendar days.

The completion date will be determined by adding the specified number of calendar days to the date the Contractor begins work, or to the date ten days after execution of the contract, whichever is the earlier, unless a delayed start is granted by the Engineer.

80198

CONSTRUCTION AIR QUALITY - DIESEL RETROFIT (BDE)

Effective: June 1, 2010 Revised: November 1, 2014

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term "equipment" refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted using the phased in approach shown below. Equipment that is of a model year older than the year given for that equipment's respective horsepower range shall be retrofitted:

Effective Dates	Horsepower Range	Model Year
June 1, 2010 ^{1/}	600-749	2002
	750 and up	2006
June 1, 2011 ^{2/}	100-299	2003
	300-599	2001
	600-749	2002
	750 and up	2006
June 1, 2012 2/	50-99	2004
	100-299	2003
	300-599	2001
	600-749	2002
	750 and up	2006

^{1/} Effective dates apply to Contractor diesel powered off-road equipment assigned to the contract.

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

- a) Included on the U.S. Environmental Protection Agency (USEPA) Verified Retrofit Technology List (http://www.epa.gov/cleandiesel/verification/verif-list.htm), or verified by the California Air Resources Board (CARB) (http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit

^{2/} Effective dates apply to Contractor and subcontractor diesel powered off-road equipment assigned to the contract.

device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected.

Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

80261

PORTLAND CEMENT CONCRETE SIDEWALK (BDE)

Effective: August 1, 2017

Revise the first paragraph of Article 424.12 of the Standard Specifications to read:

"424.12 Method of Measurement. This work will be measured for payment in place and the area computed in square feet (square meters). Curb ramps, including side curbs and side flares, will be measured for payment as sidewalk. No deduction will be made for detectable warnings located within the ramp."

80385

Maintenance of Roadways

Effective: September 30, 1985 Revised: November 1, 1996

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

State of Illinois Department of Transportation Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007 Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's

general liability insurance policy in accordance with Article 107.27:

Village of Bensenville

The entities listed above and their officers, employees, and agents shall be indemnified and

held harmless in accordance with Article 107.26.

STATUS OF UTILITIES (D-1)

Effective: June 1, 2016

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information in regard to their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or facilities which will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

UTILITIES TO BE ADJUSTED

Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete their work; in some instances resolution will be a function of the construction staging. The responsible agency must relocate or complete new installations as noted in the action column; this work has been deemed necessary to be complete for the Department's contractor to then work in the stage under which the item has been listed.

Pre-Stage

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
N/A				

Stage 1

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
N/A				

Stage 2

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	ACTION
N/A	***************************************			

No conflicts to be resolved (or if there are conflicts they are to be listed as noted above)

Pre-Stage:	Days Total Installation
Stage 1:	Days Total Installation
Stage 2:	Days Total Installation

The following contact information is what was used during the preparation of the plans as provided by the Agency/Company responsible for resolution of the conflict.

Agency/Company	Name of contact	Address	Phone	e-mail address
Responsible to		}		
Resolve Conflict				
N/A		<u> </u>		
				1
				<u> </u>

UTILITIES TO BE WATCHED AND PROTECTED

The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which during coordination were identified as ones which might require the Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances the contractor will be responsible to notify the owner in advance of the work to take place so necessary staffing on the owners part can be secured.

Pre-Stage

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER	ACTION
N/A				

Stage 1

CTION

Stage 2

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER	ACTION
N/A				

The following contact information is what was used during the preparation of the plans as provided by the owner of the facility.

Agency/Company Responsible Resolve Conflict	to	Name of contact	Address	Phone	e-mail address
N/A					ļ

The above represents the best information available to the Department and is included for the convenience of the bidder. The days required for conflict resolution should be taken into account in the bid as this information has also been factored into the timeline identified for the project when setting the completion date. The applicable portions of the Standard Specifications for Road and Bridge Construction shall apply.

Estimated duration of time provided in the action column for the first conflicts identified will begin on the date of the executed contract regardless of the status of the utility relocations. The responsible agencies will be working toward resolving subsequent conflicts in conjunction with contractor activities in the number of days noted.

The estimated relocation dates must be part of the progress schedule submitted by the contractor. A utility kickoff meeting will be scheduled between the Department, the Department's contractor and the utility companies. The Department's contractor is responsible for contacting J.U.L.I.E. prior to any and all excavation work.

Du Page County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name			_	Base			H/W			Trng
ASBESTOS ABT-GEN		ALL			39.950			= ===== 3 10.72		
ASBESTOS ABT-MEC		BLD			38.840					
BOILERMAKER		BLD			51.300			' 10.96 } 18.13		
BRICK MASON		BLD			48.160					
CARPENTER		ALL			46.350			14.43		
CEMENT MASON		ALL			45.750			16.39		
CERAMIC TILE FNSHER		BLD			0.000			14.45		
COMMUNICATION TECH		BLD			34.750			9.230 15.16		
ELECTRIC PWR EQMT OP		ALL			51.480				-	
ELECTRIC PWR EQMT OP		HWY			53.290			11.75		
ELECTRIC PWR EQNI OF		ALL			51.480			12.17		
ELECTRIC PWR GRNDMAN		HWY			53.290			9.090		
ELECTRIC PWR GRADMAN		ALL			51.480			9.400		
ELECTRIC PWR LINEMAN		HWY			53.290			14.06		
ELECTRIC PWR TRK DRV		ALL			51.480			14.56		
ELECTRIC PWR TRK DRV		HWY			53.290			9.400		
ELECTRICIAN		BLD			41.980			9.730		
ELEVATOR CONSTRUCTOR		BLD						18.29		
FENCE ERECTOR	ME	ALL			57.150			14.21		
FENCE ERECTOR		ALL			39.340			12.06		
GLAZIER	W	BLD			48.660 42.000			20.76		
HT/FROST INSULATOR		BLD						16.99		
IRON WORKER	-	ALL			50.950			12.16		
IRON WORKER		ALL			46.200			21.14		
LABORER	W	ALL			48.660			20.76		
LATHER		ALL			39.950			10.72		
MACHINIST		BLD			46.350 47.850			16.39		
MARBLE FINISHERS		ALL			34,320			8.950		
MARBLE MASON		BLD			47.330			13.75		
MATERIAL TESTER I		ALL		29.200	0.000			14.10		
MATERIALS TESTER II		ALL		34.200	0.000			10.72		
MILLWRIGHT		ALL			46.350			10.72 16.39		
OPERATING ENGINEER					52.100			12.65		
OPERATING ENGINEER					52.100					-
OPERATING ENGINEER					52.100			12.65 12.65		
OPERATING ENGINEER					52.100			12.65		
OPERATING ENGINEER					52.100			12.65		
OPERATING ENGINEER					52.100	 	 			
OPERATING ENGINEER					52.100			12.65 12.65		
OPERATING ENGINEER		FLT			36.000			11.80		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
OPERATING ENGINEER					50.300			12.65		
ORNAMNTL IRON WORKER		ALL			47.500			17.94		
ORNAMNTL IRON WORKER I		ALL			48.660			20.76		
PAINTER		ALL			43.730 :			8.200 (
PAINTER SIGNS		BLD			38.090 :			2.710		
PILEDRIVER		ALL			46.350			2.710 t 16.39 (
PIPEFITTER		BLD			49.000 :			15.85 (
PLASTERER		BLD			46.040 :			14.43 (
PLUMBER		BLD			48.650 I			14.45 (11.46 (
ROOFER		BLD			44.000 :			10.54 (
	•					 	 	_U.J- (0.030

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), 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.

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, 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

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".

Exhibit "A"

CONTRACTOR'S CERTIFICATION:

Sexual Harassment Policy

bid/proposal for 2017 MFT Pavement Patching Program 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

SUBSCRIBED AND SWORN TO

before me this

_day of

. 2017

MOTARY PUBLIC

Exhibit "B"

CONTRACTOR'S CERTIFICATION:

Illinois Department of Revenue - Tax Compliance

(Name of Contractor), having submitted a bid/proposal for **2017 MFT Pavement Patching Program** 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.

Ву:		
	Authorized Agent of	Contractor

SUBSCRIBED AND SWORN TO

before me this.

iy of HIJIXH,

NOTARY PUBLIC

D KUTELLA
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 16, 2020

Exhibit "C"

CERTIFICATION OF CONTRACTOR c174E FHA Rules, 49 CFR 382 (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 (Name of employee/driver or "all employee drivers") is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules. By: Its: SUBSCRIBED AND SWORN TO before me this day of July 1, 2017.

D KUTELLA
OFFICIAL SEAL
lotary Public, State of Illinois
My Commission Expires
September 16, 2020

Exhibit "D"

PAYROLL CERTIFICATION UNDER 820 ILCS 130/5
I, Hold Markey, certify under oath that I am employed as the Hold (title) of Markey
subcontractor that has performed work on the 2017 MFT Pavement Patching Program 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. HON (MHIN) Firm Name By: MAHIN ANION Name/Title

SUBSCRIBED AND SWORN to before me this July 1/2017

Notary Public



Exhibit "E"

CONTRACTOR'S CERTIFICATION:

Substance Abuse Prevention

(Name of Contractor), having submitted a bid/proposal for 2017 MFT Pavement Patching Program 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.

2017.

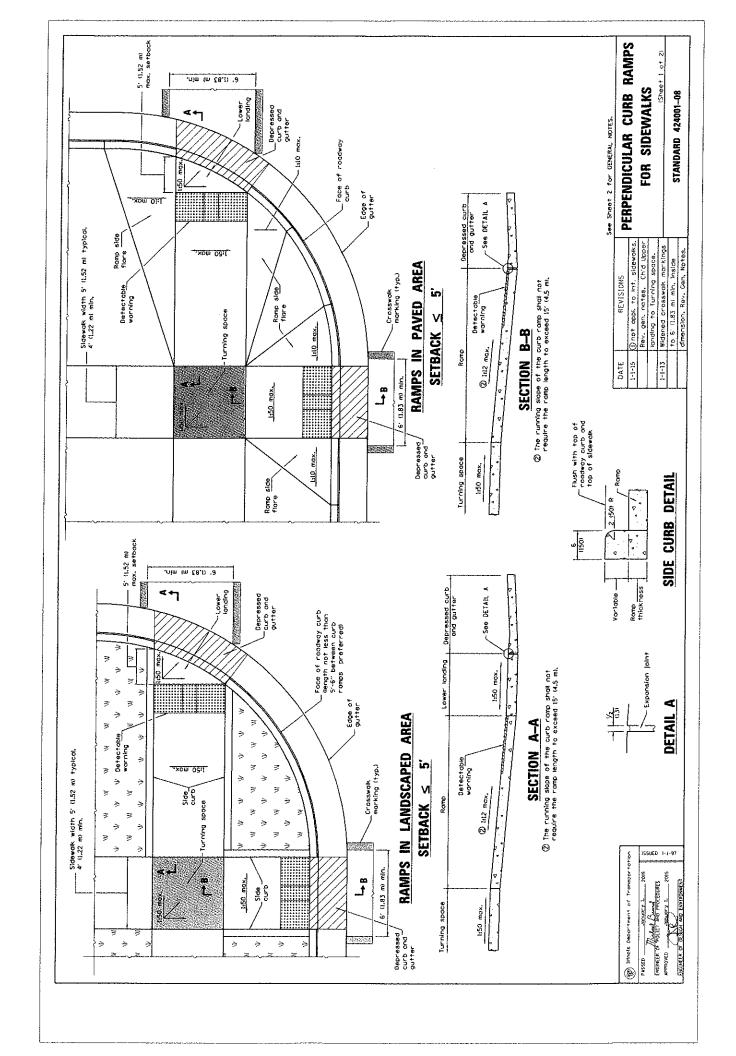
Authorized Agent of Contractor

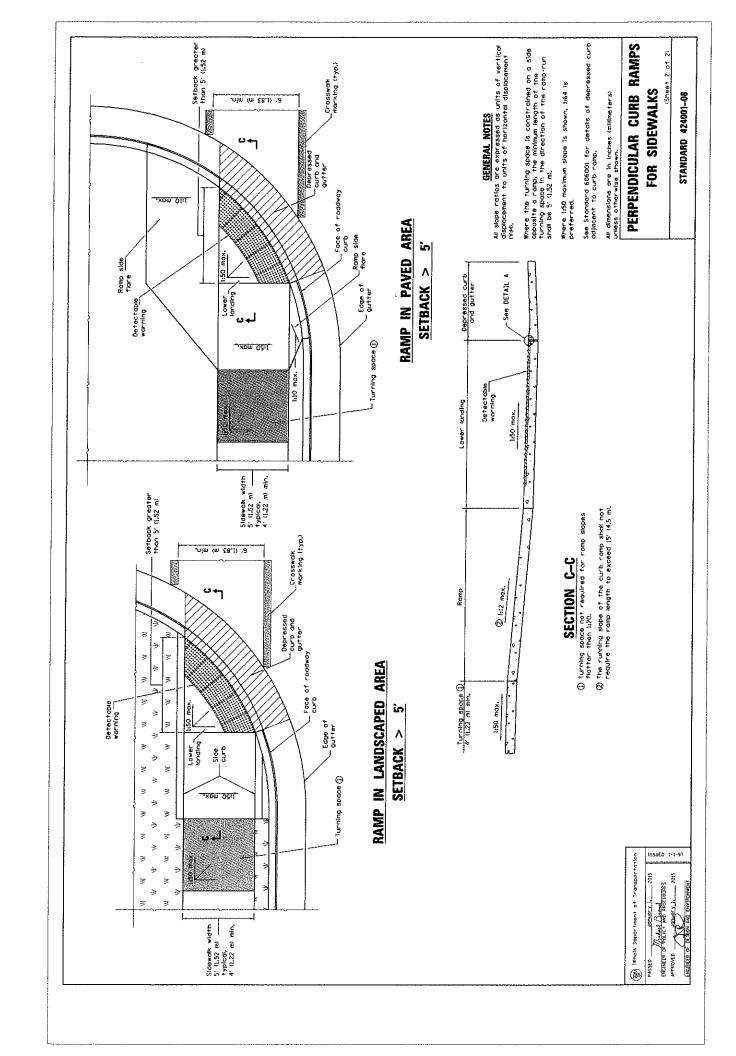
SUBSCRIBED AND SWORN TO

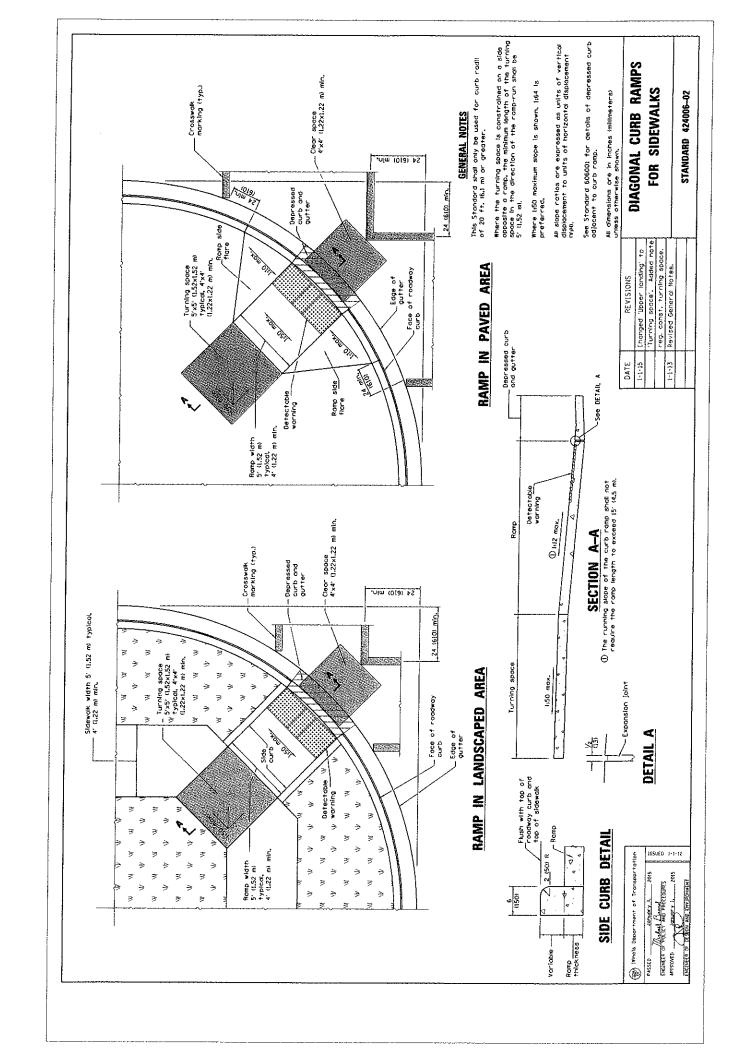
before me this day of HUMA.

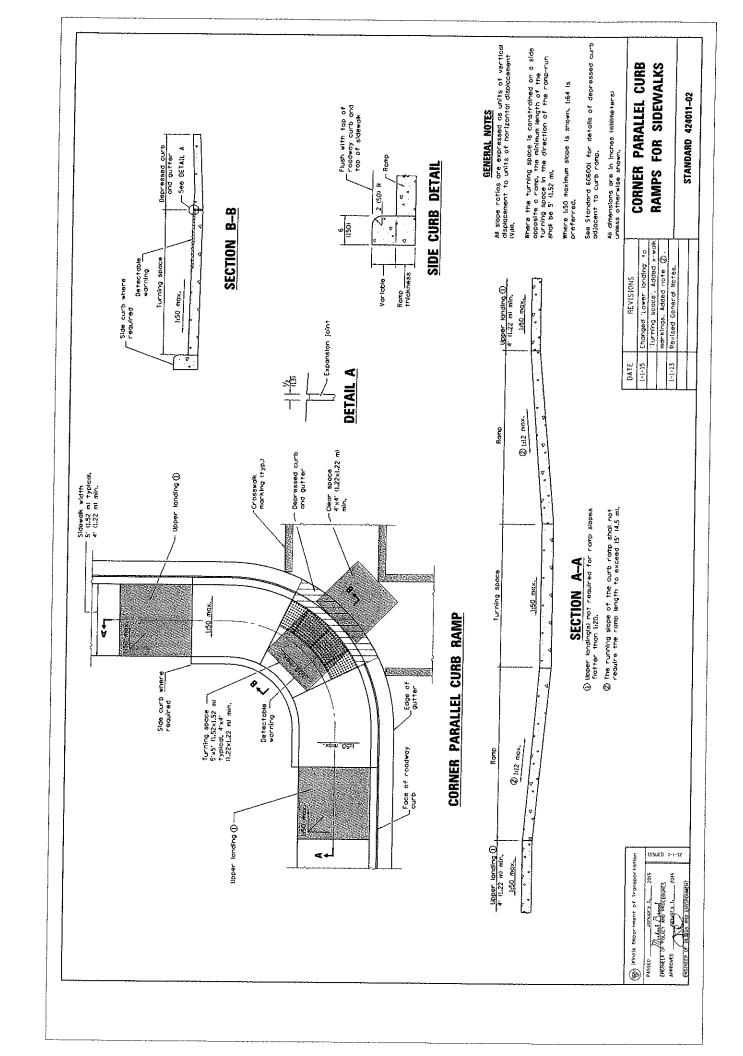
NOTARY PUBLIC

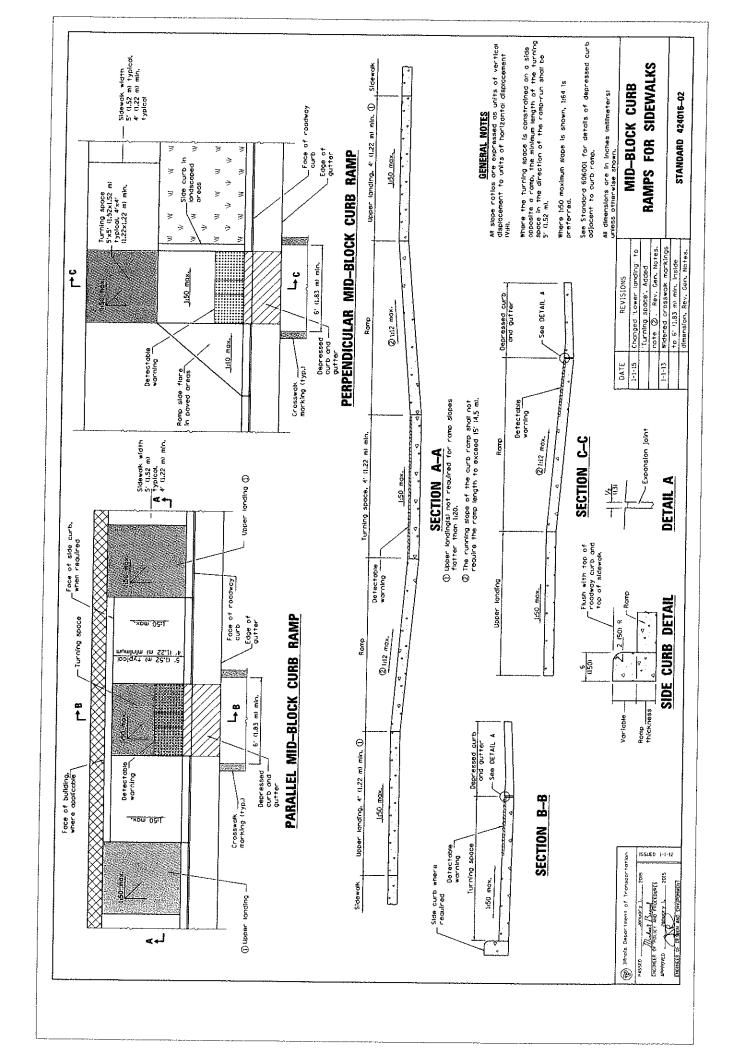
D KUTELLA
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 16, 2020

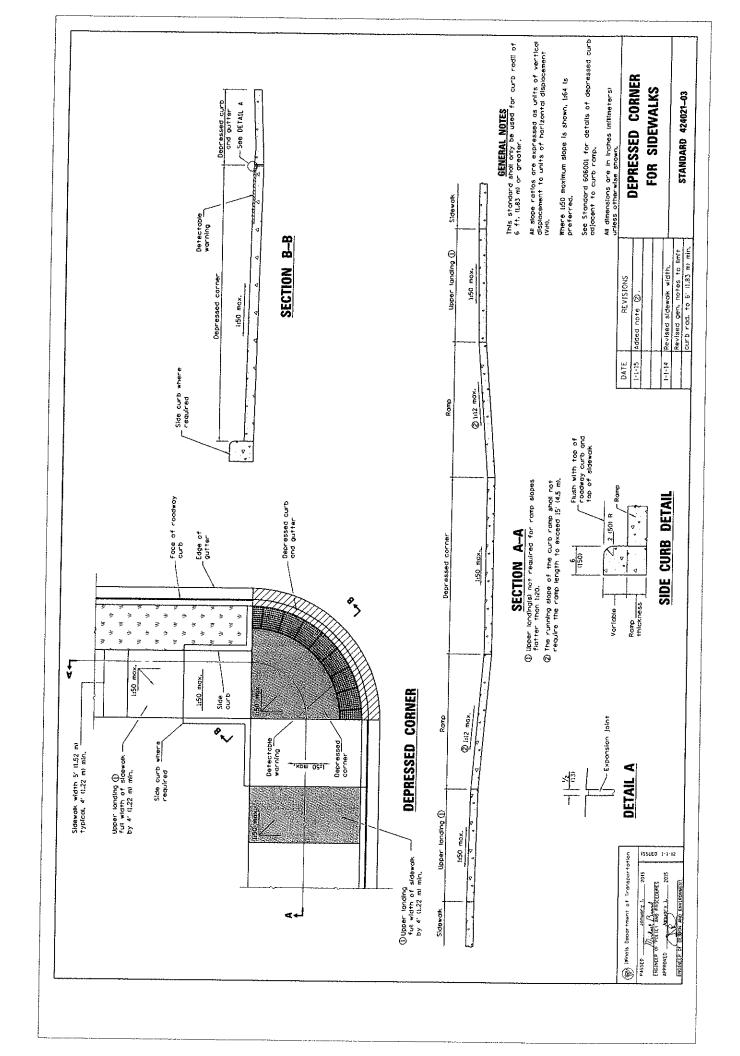


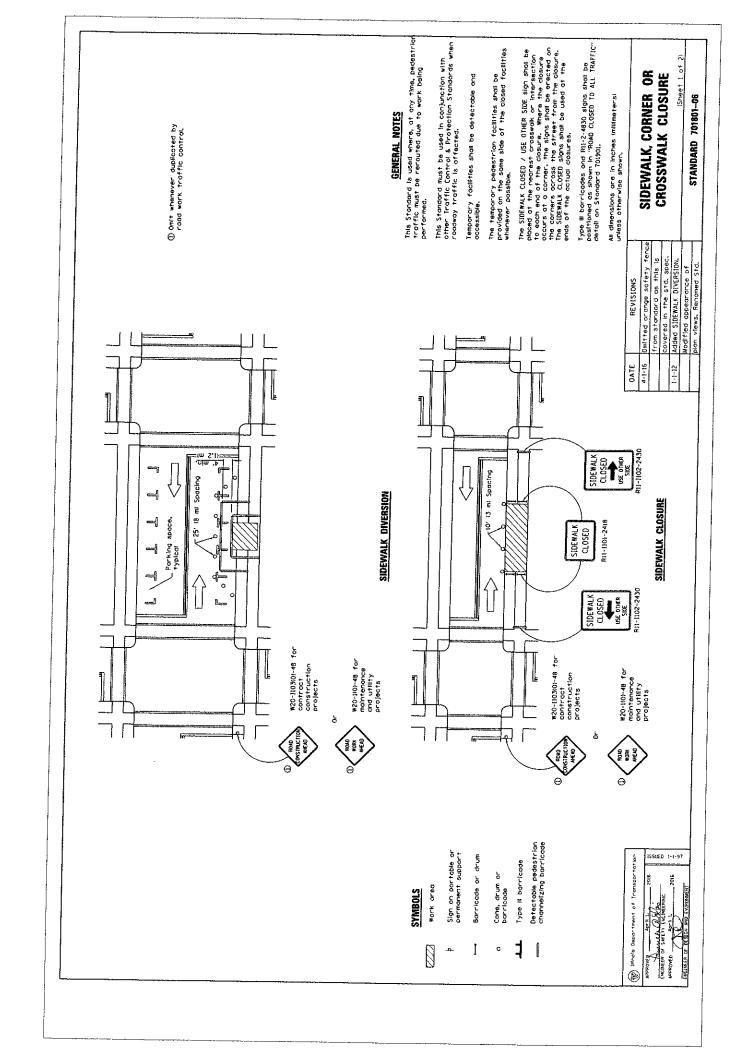


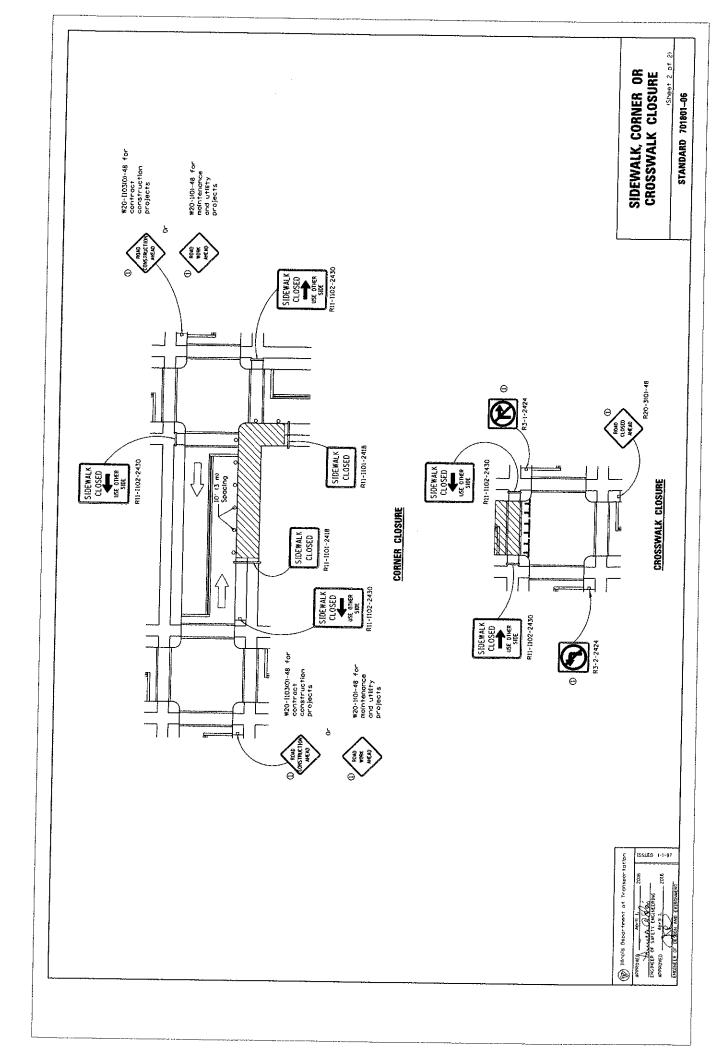


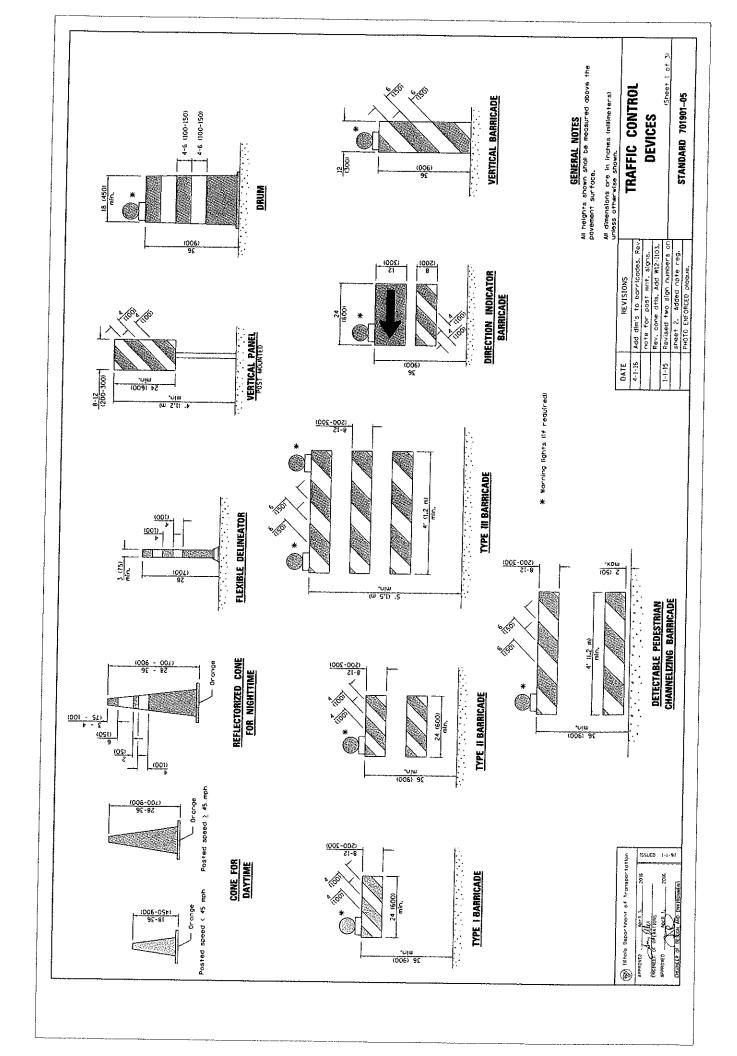


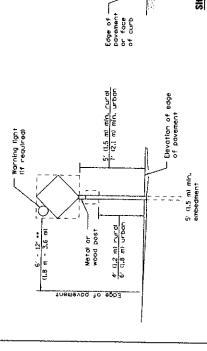












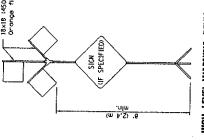
15 (300) Elevation of edge of povement 24 - 10' (600 - 3 m) Edge of pavement or face of curb

SIGNS ON TEMPORARY SUPPORTS

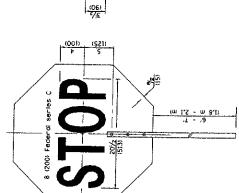
*** When work operations exceed four days, this dimension shall be 5' (1.5 mi min, 1f located behind other devices, the height shall be sufficient to be seen completely above the devices.

When curb or poved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the poved shoulder.

POST MOUNTED SIGNS



HIGH LEVEL WARNING DEVICE

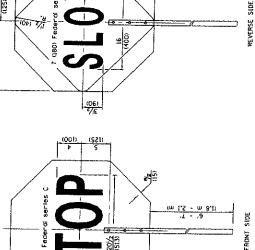


MILES WILES

AHEAD

XX--XX" width and X miles are variable.

W12-1103-4848



ISSUED 1-1-97

2016

APPROVED ADGS 1, 20
ENGINEER OF DESIGN AND ENVIRONMENT

(R) Ultrois Department of Transportation

APPROVED ABELLIA.

18x18 1450x4501 0ronge flags

ROAD CONSTRUCTION NEXT X MILES sign shall be piaced \$00° (150 m) in advance of pro-ject ilmits.

This signing is required for all projects 2 miles (3200 m) or more in length.

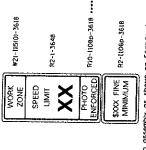
END CONSTRUCTION C20-[105r0)-6024

ROAD CONSTRUCTION NEXT X MILES

G20-1104t01-6036

WORK LIMIT SIGNING

Dual sign displays shall be utilized on multi-lane highways. END CONSTRUCTION sign shoul be erected at the end of the Job unless another Job Is within 2 miles (3200 m).



1251 1751

106) 2/1

WIDTH

MAX

Sign assembly as shown on Standards or as allowed by District Operations.

(521) S

G20-1103(D)-6036 WORK ZONE SPEED LIMIT END

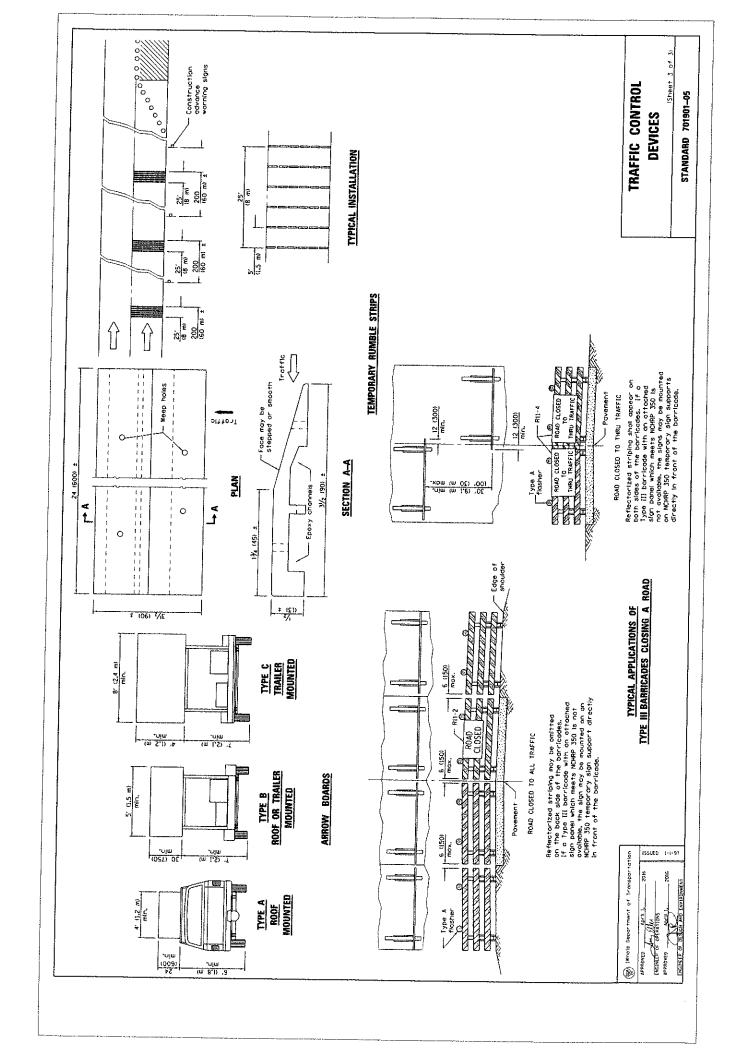
This sign shall be used when the above sign assembly is used.

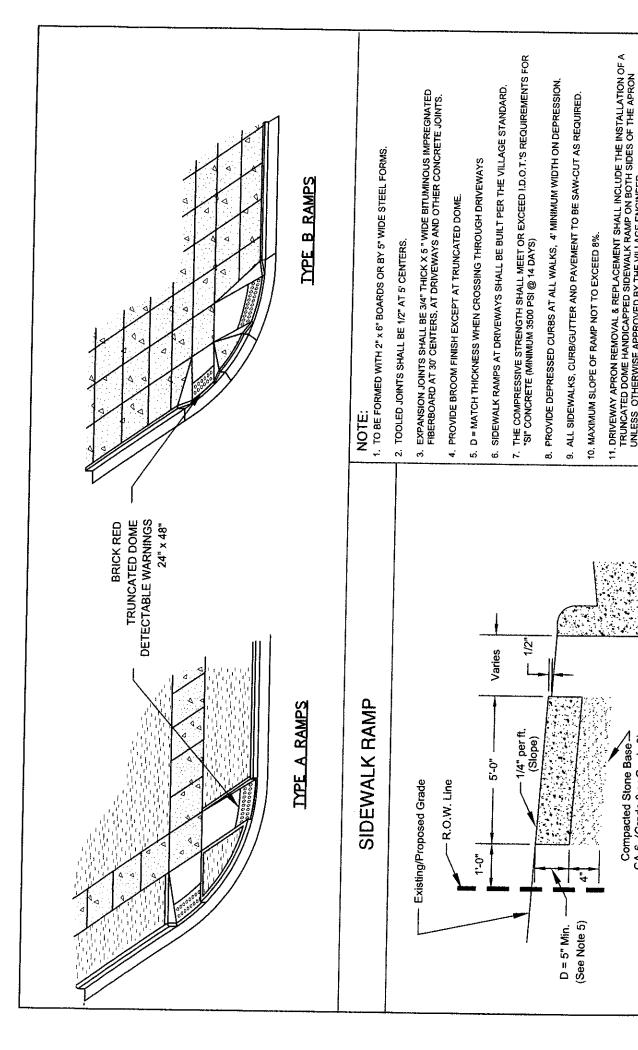
HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

•••• R10-1108p shall only be used along roadways under the juristiction of the State.

TRAFFIC CONTROL

STANDARD 701901-05 DEVICES FLAGGER TRAFFIC CONTROL SIGN





PUBLIC SIDEWALK STANDARD

(1 OF 2)

VILLAGE OF BENSENVILLE SPECIFICATIONS AND DETAILS GAENGINEERING\STANDARDS\ NEW STANDARDS\ROADWAY FILE LOCATION

12. TRUNCATED DOME CONSTRUCTION FOR DETECTABLE WARNINGS SHALL BE ARMOR-TILE TACTILE SYSTEMS FEDERAL #22144 OR ARMORCAST WET SET PANEL, BRICK RED AND SHALL MEET THE REQUIREMENTS OF ALL APPLICABLE 1.D.O.T. STANDARDS. NO SURFACE MOUNT PANELS ALLOWED.

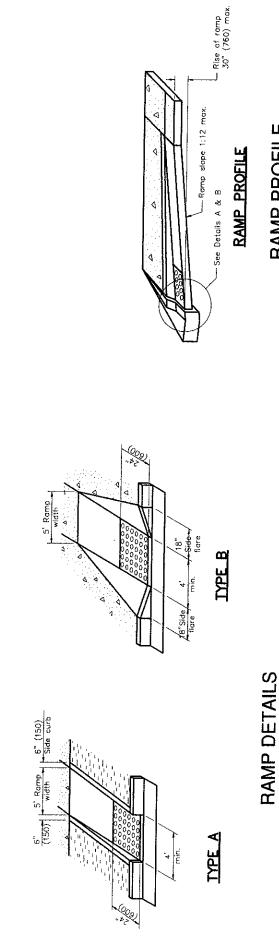
UNLESS OTHERWISE APPROVED BY THE VILLAGE ENGINEER.

VILLAGE OF BENSENVILLE 12 S, CENTER STREET BENSENVILLE, IL 60106 WWW.BENSENVILLE, IL.US

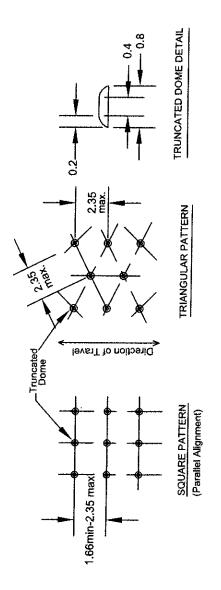
Note: No crushed concrete will be allowed.

CA-6, (Grade 8 or Grade 9)

PUBLIC SIDEWALK







DETECTABLE WARNINGS DETAIL

All dimensions are in inches unless otherwise shown

VILLAGE OF BENSENVILLE 12 S. CENTER STREET BENSENVILLE, IL 60106 WWW.BENSENVILLE,IL.US

PUBLIC SIDEWALK STANDARD

SPECIFICATIONS AND DETAILS	FILE LOCATION	GAENGINEERINGISTANDARDSI NEW STANDARDSIROADWAY
		(2 OF 2)

REVISIONS

VILLAGE OF BENSENVILLE

TYPE: SUBMITTED BY: DEPARTMENT: DATE:

Resolution Joe Caracci Public Works August 22, 2017

DESCRIPTION:

Resolution Authorizing the Execution of Change Order No. 1 (FINAL) with Hoerr Construction Inc. for the 2017 Sanitary Sewer Lining Program in a Credit of \$37,341.85 for a Revised Contract Cost of \$145,434.65

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

XFinancially Sound VillageXEnrich the lives of ResidentsXQuality Customer Oriented ServicesMajor Business/Corporate CenterXSafe and Beautiful VillageVibrant Major Corridors

COMMITTEE ACTION: DATE:

Committee of the Whole 6-0. August 15, 2017

BACKGROUND:

The 2017 Sanitary Sewer Lining Project was substantially completed on June 23, 2017. The final completion was done on June 30, 2017.

The original contract with Hoerr Construction, Inc in the not-to-exceed amount of \$182,776.50 was ageing sanitary sewer pipes within various areas of the Village. During construction, some of the pipe were determined to be PVC and did not require sewer lining.

The project is now complete and the final contract value is \$145,434.65, which is \$37,341.85 below the original approved contract value.

KEY ISSUES:

N/A

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the August 15, 2017 Committee of the Whole meeting, the Committee unanimously recommended an approval (6-0) of the Resolution.

BUDGET IMPACT:

The final construction cost of the project is \$145,434.65 which is \$37,341.85 or 20% under the total awarded amount for this project.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of Change Order No. 1 (FINAL) with Hoerr Construction Inc. for the 2017 Sanitary Sewer Lining Program in a Credit of \$37,341.85 for a Revised Contract Cost of \$145,434.65.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2017 Sewer Lining Change Order No. 1	8/17/2017	Resolution Letter
Location Map	8/7/2017	Backup Material

Final Change Order 8/7/2017 Backup Material

AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 (FINAL) WITH HOERR CONSTRUCTION, INC. FOR THE 2017 SANITARY SEWER LINING PROGRAM FOR A CREDIT OF \$37,341.85 FOR A REVISED CONTRACT COST OF \$145,434.65

WHEREAS, the construction improvements have been completed on 2017 Sanitary Sewer Lining Program; 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 nature of Change Order Number one and the amount of change is as follows – the contractor and engineer worked together to make necessary field changes which resulted in savings of the plan quantities. The net change in quantities totaled to a savings of \$37,341.85 for the Village.

WHEREAS, the original contract amount was not-to-exceed \$182,776.50; and,

WHEREAS, the final cost of improvements is \$145,434.65, which is \$37,341.85 under the original contract amount; and

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

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

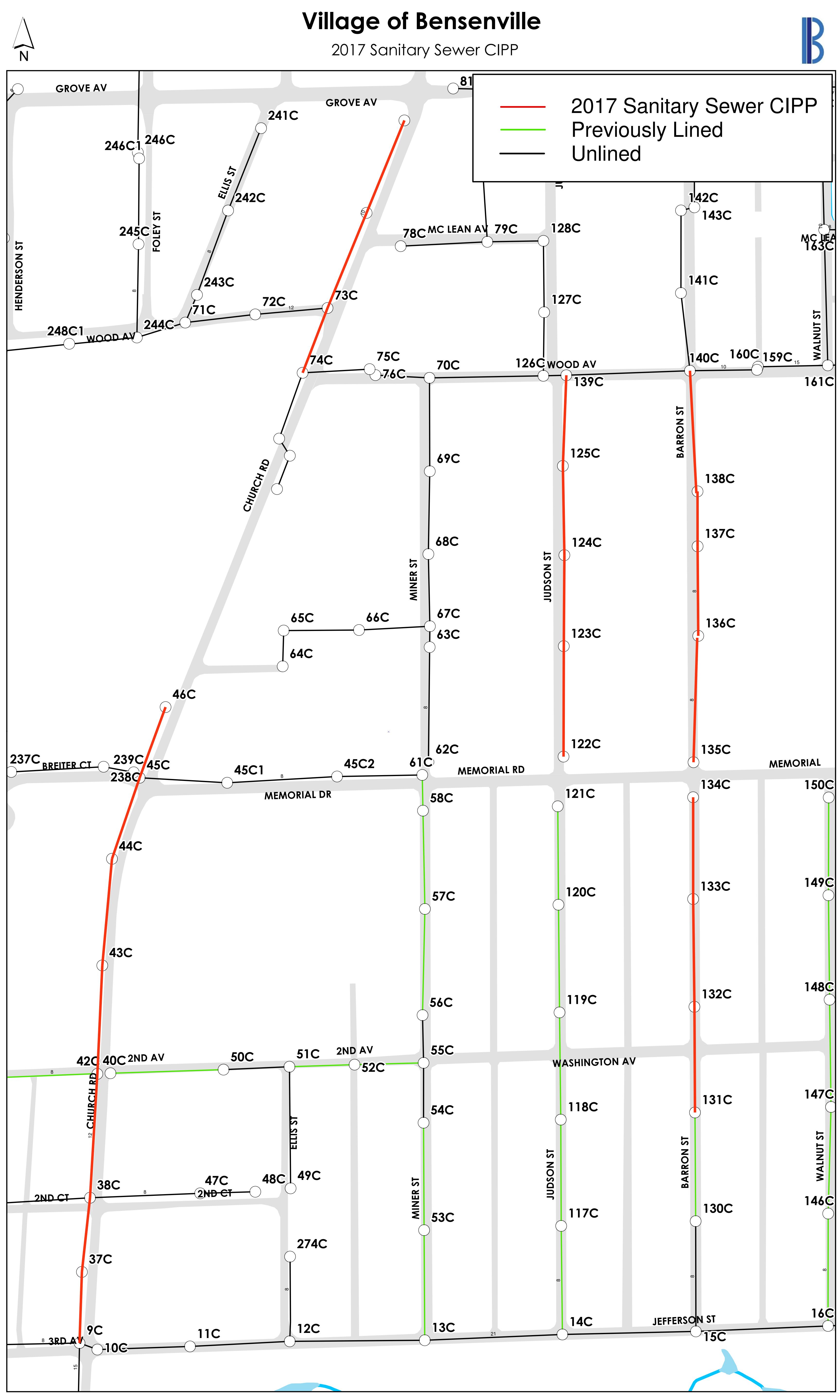
<u>SECTION TWO</u>: The Village Board authorizes and approves the attached Resolution authorizing the execution of Change Order No. 1 to Hoerr Construction, Inc in the not to exceed amount of \$37,341.85.

<u>SECTION THREE</u>: The Village Manger 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 27th day of June, 2017.

	APPROVED:	
	Frank DeSimone	
ATTEST:		
Nancy Quinn, Village Clerk		
AYES:		
NAYS:		
ARSENT:		



REQUEST FOR AUTHORIZATION OF CHANGES CHANGE ORDER NO. 1 (FINAL)

Project Name:	2017 Annual MPI Sanitary Sewer CIPP Program	
To:	Village of Bensenville 717 E. Jefferson Street Bensenville, IL 60106	15
Contractor:	Hoerr Construction, Inc PO Box 65 Goodfield, IL 61742	Date:

ГЕМ	DESCRIPTION	ADDITIONS	DEDUCTIONS
	Balancing	ADDITIONS	\$37,341.8

 Amount of this Order:
 -\$37,341.85

 Amount of Previous Orders:
 \$0.00

 Original Contract Amount:
 \$182,776.50

 Original Contract Amount and Orders:
 \$145,434.65

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

Requested by:	Mehul Patel, P.E., Assistant Director of Public Works, VOB	New Hor	8/7/2017
Reviewed by:	Mehul Patel, P.E., Assistant Director of Public Works, VOB	W HA	8/7/2017
Recommended by:	Joe Caracci, Director of Public Works, VOB		
Approved by:	Evan Summers, Village Manager, VOB		
Accepted by:	Robert Kilbride Man Hoerr, Hoerr Construction	Polist Kilbel	8/7/17

TYPE: SUBMITTED BY: DEPARTMENT: DATE:

Resolution Joe Caracci Public Works August 22, 2017

DESCRIPTION:

Resolution Authorizing the Rejection of all Bids for the 2017 Stamped Concrete Sealing Project

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X Financially Sound Village
Quality Customer Oriented Services

X Enrich the lives of Residents
Major Business/Corporate Center

X Safe and Beautiful Village

X Vibrant Major Corridors

COMMITTEE ACTION:

DATE:

Committee of the Whole 6-0.

August 15, 2017

BACKGROUND:

The Village of Bensenville installed stamped concrete in the median as part of the Rt. 83 upgrade in 2013. Proper maintenance of the material requires that it be sealed every few years.

The IL-19 (Irving Park Road) stamped concrete has also been in place long enough to benefit from sealing. The distance is just west of York Road due to IDOT intersection improvements and west to the Village limits. The sidewalk will also have a non-slip additive applied for pedestrian safety.

The Village opened formal bids on August 3, 2017 for both IL-19 and IL-83 with proper traffic control and signage.

KEY ISSUES:

Three bids were received ranging in price from \$78,880.58 to \$134,530.70.

Company	Bid
Terrazas LLC	\$ 78,880.58
Landmark Contractors, Inc.	\$ 95,241.55
Alliance Contractors, Inc.	\$134,530.70

The 2017 budget allocates \$10,000 for the Route 83 project. Staff cannot in good faith recommend an award at the submitted bid pricing. Therefore, staff recommends rejection of all bids at this time.

We now have an estimate sf price of \$ 1.35 plus traffic control

Staff will consider adding this work to the Capital Projects Program and to do the sealing in waves, i.e. Rt 83 one year; IL 19 the second year; Village downtown north (52,600 sf); Village downtown south.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the August 15, 2017 Committee of the Whole meeting, the Committee unanimously voted to reject (6-0) approval of the Resolution.

BUDGET IMPACT:

\$10,000 has been approved in the FY17 budget for this program.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Rejection of all Bids for the 2017 Stamped Concrete Sealing Project.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2017 Stamped Concrete Bid Rejection	8/17/2017	Resolution Letter
BID RESULTS - 2017 Stamped Concrete Sealing	8/17/2017	Resolution Letter
Sealing Stamped Concrete Bid	8/3/2017	Backup Material

RESOLUTION NO.

AUTHORIZING THE REJECTION OF ALL BIDS FOR THE 2017 STAMPED CONCRETE SEALING PROJECT

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 Clerk for the Village of Bensenville received bids for the Sealing Stamped Concrete Project on August 3, 2017; and

WHEREAS, the Village received three bids for the Bensenville Sealing Stamped Concrete Project; and

WHEREAS, the three bids exceeded the budgeted amount by more than \$65,000; and

WHEREAS, it is the recommendation of the Village Staff that all bids received be rejected, the specifications be revised, and the project be rebid at a later date.

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 rejection of bids for the 2017 Stamped Concrete Sealing Project.

SECTION THREE: The Village Manger 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, this 22nd day of August, 2017.

APPROVED:	
·	

ATTEST:		
Nancy Quinn, Village Clerk	_	
AYES:		
NAYS:		
ABSENT:		

Company	Rt 83	IL 19	Traffic Control	Total
Terrazas LLC	24,450.00	44,430.58	\$10,000.00	\$78,880.58
Alliance Contractors, Inc.	36,675.00	\$92,355.70	\$5,500.00	\$134,530.70
Landmark Contractors, Inc.	\$23,431.25	\$57,410.30	\$14,400.00	\$95,241.55

Village of Bensenville

Invitation to Bid with Specifications

Sealing Stamped Concrete



Bensenville Public Works 717 E. Jefferson St. Bensenville, IL 60106 Phone: 630-350-3435 Fax: 630-594-1148

www.Bensenville.il.us

LEGAL NOTICE

PLEASE TAKE NOTICE that Sealed Bids will be received in the Office of the Village Clerk, Village of Bensenville, 12 S. Center, Bensenville IL 60106 until 11:00 am local time on Thursday, August 3, 2017 and, thereafter, immediately publicly opened and read for:

Sealing Stamped Concrete

The Village of Bensenville is seeking a contractor to apply sealant, in accordance with the specification included to 70,297 square feet of total stamped concrete located in the Rt. 83 median and sidewalks along Rt. 19.

Specifications and bid forms can be found at www.bensenville.il.us under "Business". They can also be picked up at the Public Works Department, 717 E. Jefferson, Bensenville IL 60106, or by e-mailing kkatz@bensenville.il.us, or by calling 630-350-3435.

All bids require a Bid Bond, or Certified or Cashier's Check made payable to the Village of Bensenville for not less than ten percent (10%) of the total bid amount.

Nancy Quinn Village Clerk

GENERAL TERMS AND CONDITIONS

1. <u>CONDITIONS</u> – Bidders should become familiar with all conditions, instructions and specifications governing their proposal. Once the contract is awarded, failure to have read all the conditions, instructions and specifications of their contract is not a reason to alter the original contract or to request additional compensation. The term "Village" in these bid documents means the Village of Bensenville, Cook and DuPage Counties, Illinois.

2. BID SECURITY

- **2.1** Each Bid must be accompanied by Bid security made payable to the Village in an amount of ten percent (10%) of the Bidder's maximum Bid price and in the form of a certified or bank check or a Bid Bond.
- **2.2** Bid Bonds shall be duly executed by the Bidder as principal and having as surety thereon a surety company approved by the Village, having the minimum equivalent of a Best and Co. 5A Rating.
- **2.3** Upon start of the project, the Bid deposit will be returned to the successful contractor. Failure of the bidder to execute a contract after notice of contract award will result in forfeiture of the Bid deposit. Bid deposit shall be retained by the Village as liquidated damages, not a penalty.
- **2.4** Village will return Bid deposits from unsuccessful Bidders if requested after contract is awarded by the Village Board and all documents are executed.
- **3.** PREVAILING WAGES Bidder shall pay not less than the prevailing rate of wages as found by the Department of Labor or determined by the court to all laborers, workmen and mechanics performing work under this contract. Bidder must adhere at all times to Federal Wage Determination #Il89-11, Rev.Stat.Section 39 S-2 (Modification #3).
- **4.** <u>REFERENCES</u> Provide a list of four current user contacts with names and telephone numbers in bid submittal.
- **5.** ADJUSTMENTS TO CONTRACT Village reserves the right to adjust the quantities of work, either up or down, dependent upon the current budget or until budgeted funds are depleted without prejudice to the Contract. Payment is based on accepted unit prices.

6. COMPLETION TIME, PENALTY AND LIQUIDATED DAMAGES

6.1 The final project completion date is October 31, 2017.

- **6.2** If the CONTRACTOR does not complete the work within the specified Contract time or within allowed extended time, the CONTRACTOR is liable to the Village in the amount of One hundred dollars (\$100.00), as liquidated damages, for each calendar overrun day from the contract time or allowed extended time.
- **6.3** Penalty or liquidated damages owed to the Village may be deducted from payments to the CONTRACTOR. If the deduction does not fully equal the CONTRACTOR'S penalty obligation, the CONTRACTOR shall pay the difference to the Village within ten business days after demand for payment. The parties further agree that the liquidated damages represent the minimum damage the Village will sustain for each calendar day of the delay in final completion of the work.
- 7. <u>TAX EXEMPT STATUS</u> By law, the Village is exempt from paying State or Local Retailer's Occupation Tax, State Service Occupation and Use Tax, and Federal Excise Tax. The Illinois State Exemption Number will be provided after Contract is awarded.
- **8.** PRICING Bid pricing for goods and services are valid through September 30, 2017.

SCOPE OF WORK

Bidding requirements, general terms and conditions, scope of work and other special requirements are all part of the bidding document and contract specifications. Standard specifications of technical or professional societies and federal, state or local agencies referred to shall include all amendments as of the date of advertisement for bids.

<u>PROJECT</u> – Apply sealant to the stamped concrete as outlined in scope of work to Rt. 83 median and Rt. 19 sidewalks prior to September 30, 2017.

1.0 LOCATIONS

- A. Route 83 Median Surface: Thorndale to Massel Court--See plans for Reference
- B. Route 19 (Irving Park Road) Sidewalk: 250 feet East of Mason Street West to Village limits—See Plans for Reference.

2.0 CONTRACTOR PROVIDED PRODUCT

- A. All stamped concrete shall be sealed with Clear Guard PRO 350 Cure and Seal manufactured by Butterfield Color of Aurora, Illinois. The sealant shall be applied according to the manufacturer's recommendations or as directed by the owner.
- B. H&C SharkGrip Slip Resistant Additive shall be used with the sealer product to make a slip-resistant surface for the 49,922 square feet of sidewalk on Rt.19.
- C. Contractor shall bring their own water truck for power washing addressed in Scope of Work Section 3.0. Non-potable water is available free of charge at the Public Works facility. Fire hydrant tapping to obtain water is strictly prohibited.

3.0 <u>APPLICATION METHODS</u>

- A. **Removal Construction Joints Material:** For previously sealed joints, removed old material by mechanical means or wire brushing. It is essential that joints be clean, dry, structurally sound, and free of all loose aggregates or contaminants.
- B. **Preparation of Existing Stamped Concrete:** existing stamped concrete surface shall be thoroughly cleaned by power washing, degreasing and all gum and other foreign materials removed. All degreaser and other cleaning agents shall be thoroughly rinsed from the surface before continuing to the antiquing stage.
- C. **Re-Caulk Existing Construction Joints:** Re-fill construction joints per manufacturer instructions, allowing joint material to fully dry prior to proceeding to next steps.
- D. **Protection of Surrounding Surfaces**: All surrounding surfaces shall be protected to prevent damage to plants, vehicles, streetlight poles and persons. All clean-up shall be the responsibility of the contractor.

4.0 <u>PEDESTRIAN ACCESS</u> – Route 19 (Irving Park Road) - Contractor shall maintain pedestrian access along one side of the Route 19 sidewalk at all times. Work on both the north and south sidewalks simultaneously is not permitted. Appropriate Sidewalk Closed and Detour signage is required. Two devices shall be placed immediately in front of work area to separate pedestrian traffic from work area.

5.0 PERSONNEL, APPEARANCE AND UNIFORMS

- A. Contractor shall designate one responsible company agent to act as an overall foreman. Said foreman shall be fluent in English.
- B. Contractor's personnel shall present a neat appearance and shall wear matching T-Shirts bearing the name of contractor in large type.
- C. All work shall be performed and all complaints handled with due regard to the public relations of the Village of Bensenville. The Village and Contractor will promptly notify each other of complaints.
- D. Contractor shall utilize competent employees in performing work specified in agreement. At the request of the Village, Contractor will replace any incompetent, unfaithful, abusive or disorderly person in his or her employ on this contract.
- **6.0 PUBLIC SAFETY AND CONVENIENCE** Contractor shall exercise precaution for the protection of persons and property. Safety provisions of all applicable laws and ordinances shall be strictly observed. Upon verbal notice from the Director of Public Works, Contractor shall discontinue said hazardous work practice. Contractor must keep the necessary guards and protective devices at locations where work is being performed to prevent injury to the public or damage to public to private property. Lane closures and work shall be performed between 9 am and 3 pm Monday-Friday.
- **7.0** TRAFFIC CONTROL 701#01 TRAFFIC CONTROL PLAN Traffic control shall be in accordance with the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and Highway Standards contained in the plans, the Traffic Specifications and the Special Provisions contained herein.

With respect to this project, the Contractor will be required to provide all warning signs, barricades, traffic cones, flagmen and other appurtenances, which are necessary to guarantee the safety of motorists and pedestrians during the construction phase, as directed by the Engineer. Lane control set up and removal is permitted between 9 a.m. and 3 p.m. Monday through Friday.

Complete and submit with bid the IDOT Traffic Control Authorization Request BSE 725.

Special attention is called to Article 107.09 and 107.14 of the Standard Specifications and the following Highway Standards, Details, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

STANDARDS: 701101, 701501, 701606, 701701, 701801 and 701901

DETAILS: District One - Traffic Control and Protection for Side Roads, Intersections and Driveways (TC-10)

SPECIAL PROVISIONS: LRS 4 – Flaggers in Work Zone 107.09 Public Convenience and Safety

At the preconstruction meeting, the Contractor shall furnish the name of the individual in his direct employ who is to be responsible for the installation and maintenance of the traffic control for this project. If the actual installation and maintenance are to be accomplished by a subcontractor, consent shall be requested of the Engineer at the time of the preconstruction meeting in accordance with Article 108.01 of the Standard Specifications. This shall not relieve the Contractor of the requirement to have a responsible individual in his direct employ supervise this work.

This work shall be paid for at the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, which price shall be payment in full for completing this work as specified.

Before submitting the proposal, bidders should read all the above mentioned documents along with the Special Provisions and familiarize themselves with all requirements of same. Before submitting proposals, bidders should visit the site of the proposed work, verify all site conditions and conditions under which said work must be conducted.

BIDDER INFORMATION SHEET

NAME: (PRINT)		
SIGNATURE:		
COMPANY NAM	IE: (PRINT)	
ADDRESS:		
TELEPHONE:		
EMAIL:		
Please Return to:	Corey Williamsen Deputy Village Clerk Village of Bensenville 12 South Center St. Bensenville, IL 60106	

Bid must be in a sealed opaque envelope marked: "Sealing Stamped Concrete—Bid" received by 11:00 am on Thursday, August 3, 2017 and thereafter immediately publicly opened and read in the Village Hall Board Room.

It is bidder's responsibility to deliver bid to the designated person at the appointed place, prior to the advertised bid opening time. Late delivery for any reason, including faulty or late delivery by United States Mail or other carrier disqualifies the bid.

Bids submitted unsealed, unsigned, via fax or e-mail transmission, or received subsequent to the aforementioned date and time, will be disqualified and returned to the bidder.

BID PRICE FORM

If this Sealing Stamped Concrete bid is accepted, the undersigned, familiar with the specifications and conditions affecting the cost of proposed product agrees to enter into an agreement with the Village in the form of these contract documents for the contract sum, in the time stated and following all terms and conditions.

Bid includes all aspects associated with the Contractor furnishing supervision, labor, material, delivery, tools, and equipment necessary to seal the existing stamped sidewalk as specified herein.

LOCATION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Rt. 83 Median	20,375	SF	\$	\$
Rt. 19 Sidewalks	49,922	SF	\$	\$
Traffic Control & Protection	1	Lump Sum	\$	\$
TOTALS				\$

The Village Board reserves the right to reject any and all Bids or portions thereof

Signed:	Where bidder is a corporation, add:		
	Attest:		
Authorized Signature	(Secretary or other authorized officer)		
Date:			
	(CORPORATE SEAL)		

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

These conditions apply to all purchases/services and become a part of each bid invitation.

- 1. <u>NON-DISCRIMINATION IN EMPLOYMENT</u> Contractor, in performing under this contract, shall not discriminate against any worker, employee or applicant, or any member of the public because of race, creed, color, age, sex or national origin, or otherwise commit an unfair employment practice. The bidder, his sub-contractors, or labor organizations furnishing skilled or unskilled workers, craft union skilled labor, or anyone who may perform any labor or service, shall not commit within the State of Illinois, under this contract, any unfair employment practices as defined in federal and state law.
- **2.** <u>PERMITS AND LICENSES</u> The successful Bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the Contract, and /or required by municipal, state and federal regulations and law.
- **3.** <u>REMOVAL OR SUSPENSION OF BIDDERS</u> Village may remove or suspend bidder from the bidder's list for a specified period not to exceed two years. The Bidder will be given notice of such removal or suspension if:
 - A. Services performed do not comply with contract specifications;
 - B. Work is not done within the contract's specified timeframe;
 - C. An offer is not kept firm for the length of time specified in the contract;
 - D. Contractor fails to provide performance bond when required by invitation to bid;
 - E. Contractor is found guilty of collusion;
 - F. Bankruptcy or evidence of insolvency is found;
 - G. An employee currently serves as a Bensenville Board member or Village employee and is financially involved in proposed work.

4. COMPLIANCE TO LAW

- **4.1** Bidder shall observe and comply with all laws, ordinances, regulations and codes of federal, state, county, and village governments and/or any other local governing agencies which may in any manner affect the preparation of proposal or the performance of this contract at all times.
- **4.2** All merchandise, commodities and services must conform to all standards and regulations as set by the Occupation Safety Health Administration (O.S.H.A.).
- **4.3** Bidder must complete and notarize the Bid Compliance Page with bid.

5. **BIDDING CONDITIONS**

- **5.1** <u>BID ATTACHMENTS</u> Bidders shall attach to the bid form any descriptive material necessary to fully describe the merchandise he/she proposes to furnish.
- **5.2** <u>BID BINDING</u> Unless otherwise specified, all bids shall be binding for Ninety days following the bid opening date.

- **5.3** <u>BID OPENING</u> At the precise time set for bid opening, bids will legally be made public. Bidders or their representatives are encouraged to attend the bid opening.
- **5.4** <u>BID PRICE FORM</u> Submit prices on enclosed Bid Price Form completed properly and signed in ink.
- **5.5** <u>BIDDER'S COMPETENCE</u> The Village may require proof of facilities or equipment, insurance coverage and financial resources to perform the work. If required, the bidder shall submit to the Village a properly executed Contractor Qualification statement, AIA Document A305. The Village reserves the right to require specific references of communities or companies that have purchased like materials.
- **5.6** CHANGES IN CONTRACT DOCUMENTS Changes or corrections may be made by the Village after they are issued by the Village. Addendum or addenda shall take precedence over that portion of the documents concerned, and become part of the contract documents. Addenda are written or graphic instruments issued prior to the execution of the contract that modify or interpret the bidding documents, including drawings and specifications, by additions, deletions, clarifications, or corrections. It is the bidder's responsibility to regard all **addenda which will be posted on Village website** at least four days prior to date established for receipt of bids.
- **5.7** EXAMINATION OF BIDDING DOCUMENTS Bidder shall carefully examine all contract documents and addenda to become thoroughly familiar with the detailed requirements prior to submitting proposal. If a bidder finds discrepancies or ambiguities in, or omissions from documents, or is in doubt as to their meaning, he/she shall notify the Village Clerk not later than ten days prior to bid due date. **All addenda will be posted on the Village website** (www.bensenville.il.us) under "Business". Addenda shall not be made less than four days prior to bid opening. Bid Documents shall be used by each Bidder in preparing its Bid and neither the Village nor the Architect or Engineer assumes any responsibility for errors or misinterpretations resulting from the use of an incomplete set of Bid Documents. The Village is not responsible for oral instructions. Direct inquiries to the Deputy Village Clerk. After the bids are received, no allowance will be made for bidder oversight.
- **5.8** <u>LATE BIDS</u> Formal bids received after specified bid opening time will not be considered and will be returned unopened.
- **5.9** <u>MISTAKE IN BID AND BID CHANGES</u> Bids cannot be modified after submittal. If an error is made in extending a total price, the unit price will govern. The bidder must initial erasures on the bid form.
- **5.10** <u>RESPONSE TO INVITATIONS</u> Contractors unable to bid or not bidding will provide a letter of explanation and return the bid form. Contractors who fail to respond on two successive bids will be removed from the qualified bidder's list.
- **5.11** <u>WITHDRAWAL OF BIDS</u> A written withdrawal request must be received by the Deputy Village Clerk before bid opening. After bid opening, bids become a legal document and an integral part of the bid and shall not be withdrawn.

- **6.** AWARD, REJECTION OR DISQUALIFICATION OF BIDS Contracts are awarded to the lowest responsible bidder. The Village has the right to reject any or all Bids and to waive informality or irregularity in any Bid received and to award each item to different Bidders or all items to a single Bidder (to accept, split, and or reject part(s) of any of all Bids). The Village has the right to reject a Bid if the Bidder failed to submit data required by the Bidding documents, or if the Bid is incomplete or irregular as determined by the Village.
- **6.1** Responsibility of a bidder is determined by the consideration of:
 - A. Bidder's character, integrity, reputation, judgment, experience and efficiency;
 - B. Bidder's ability, capability, and skill to perform the service required;
 - C. Whether the Bidder can perform the contract or provide the service promptly, or within the service specified, without delay or interference;
 - D. Bidder's performance quality in previous contracts of services;
 - E. Bidder's previous and existing compliance with laws and ordinances relating to the contract or service;
 - F. Bidder's ability to provide future maintenance and service for Contract subject;
 - G. Number and scope of conditions attached to the Bid;
 - H. Responsiveness to the exact requirements of the invitation to Bid;
 - I. Current, uncompleted work in which Contractor is involved, which might hinder or prevent prompt delivery of the Merchandise;
 - J. Bidder's financial resources:
 - K. Cash discounts offered;
 - L. Quality, utility, suitability of work or material: the quality of the commodity to be furnished, as well as the price is to be taken into consideration, and a bid which is low in price may be rejected if the furnished material is not the best;
 - M. Direct, indirect and incidental costs to the Village;
 - N. Ability to work cooperatively with the Village and its administration;
 - O. Past Village records of the Bidder's transaction or with other entities as evidence of the Bidder's responsibility, character, integrity, reputation, judgment, experience, efficiency and cooperativeness; and,
 - P. Any other evidence of bidder's responsibility as determined by the Village.
- **6.2** The Village may reject any and all Bids, and may re-advertise for new bids.
- **6.3** The following may be cause for disqualification of a submitted Bid:
 - A. Prices excessively high and/or exceed monies available for the Contract;
 - B. Failure to submit Bid deposit or surety;
 - C. Failure to offer to meet specified delivery or performance schedules;
 - D. Failure to price out the Bid in the required format; or qualification of price to protect the Bidder from unknown future market conditions;
 - E. Rights of the purchasing agency limited under any contract clause;
 - F. Bidder currently on "debarred" bidders list. "Debarred" bidders list are vendors who have not complied with the rules and regulations of Village contracts. If you have any questions, please contact Village Finance Director;
 - G. Reasonable basis to suspect either conflict of interest or collusion among Bidders;
 - H. Bidder does not provide requested data, literature, samples, or affidavits with Bid;
 - I. Late Bids;

- J. Failure of any authorized person to sign the Bid; and
- K. Bidder is prohibited by local, state or federal law from entering into public contracts.
- **6.4** Village staff is authorized to independently investigate matters of bidder's responsibility and verify any statement made to the Village by the bidder.
- **6.5** NOTICE OF AWARD After the acceptance and award of the bid, and upon receipt of a purchase order executed by proper Village officials, this instruction to bidders, including specifications, and bid price form constitutes part of the legal contract between the Village of Bensenville and the Contractor.

7. Contract Provisions

- **7.1** <u>CATALOGS</u> If requested, Bidder will submit catalogs, descriptive literature, detailed feature drawings, designs, construction, finishes, operational manuals and the like not listed in the Specifications to fully illustrate and describe the material or Work proposed.
- **7.2** MATERIAL, EQUIPMENT, AND WORKMANSHIP Unless otherwise specified, materials and equipment incorporated in Contract will be new and good quality. All workmanship will be good quality and free from defects. If asked, Contractor shall furnish satisfactory evidence as to source, kind and quality of materials and equipment.
- **7.3** <u>Shop Drawings</u> Bidder will submit detailed shop drawings and layouts showing characteristics of equipment, installation and operation details.
- **7.4** SPECIAL HANDLING Before delivering caustic, corrosive, flammable or dangerous to handle product, Contractor will provide written directions for how to handle such products, plus antidote or neutralizing material required in first aid. Contractor will notify Village and provide material safety data sheets for substances used in connection with Contract defined as toxic under the <u>Illinois Toxic Substances Disclosure to Employees Act</u>. Failing or delaying to provide data sheets may cause disqualification.
- **7.5** Training, Demonstrations If requested Contractors are required to present a demonstration of bid item if Village has insufficient knowledge of the item's operation or performance capability. Such demonstrations and training must be at "no charge" to the Village and must be at a site convenient and agreeable to the affected Village personnel.
- **8.** <u>VILLAGE SUPERVISION</u> The Village Manager, or designee, has full authority over the contracted work and will interpret specifications in a dispute. He/she may order minor changes in a specification if necessary. Major changes will be "additions".
- **9. SAFETY/LOSS PREVENTION PROGRAM** The Village may request the contractor provide written confirmation that a safety/loss prevention program was in place at least 90 days prior to approval to work with the Village. Evidence of completed employee safety training shall be provided if requested by the Village.

10. <u>VENUE</u> – For the purposes of a lawsuit(s) between Contractor and Village regarding the Contract, its enforcement, or subject matter, the venue shall be in DuPage County, Illinois and the laws of the State of Illinois shall govern the cause of action.

11. DELIVERY

- A. Bid work must be completed prior to September 30, 2017. The Village may cancel the Contract without obligation if Delivery requirements are not met. If Contract is not canceled by the Village, liquidated damages may be due and owing to the Village pursuant to the liquidated damage provision.
- B. All deliveries must be made Monday Friday, excluding Village holidays, between the hours of 7:00 a.m. and 3:30 p.m.
- C. Shipments become the property of the Village after delivery and acceptance.
- D. Bid price shall include delivery as indicated herein.
- E. All prices must be quoted F.O.B. Bensenville, Illinois.
- F. CONTRACTOR assumes all risk of loss or damage to the Goods prior to acceptance of delivery by OWNER at point of delivery; and shall purchase and maintain insurance on the Goods during fabrication process and while in transit to insure against the perils of fire and extended coverage including "all risk" insurance for physical loss and damage including theft, vandalism and malicious, mischief, collapse, water damage and other perils, as CONTRACTOR deems appropriate.

12. <u>Damages to Property</u>

- **12.1** CONTRACTOR is responsible for property damage caused by their work performed for this contract and shall replace or restore it to its original condition at no cost to the occupant, owner or Village. The Village shall be held harmless for all liability under the Scope of Work of this contract.
- **12.2** CONTRACTOR is not authorized to drive equipment on private property without property owner's written authority.
- **12.3** If damage exists before work begins (i.e. sidewalk, driveway cracks) it is recommended that contractor notify Director of Public Works prior to starting work. Take pictures of preexisting damage before beginning. This is for the CONTRACTOR'S protection.
- **13.** <u>VILLAGE INSURANCE REQUIREMENT</u> Contractors shall procure and maintain for the contract duration insurance against claims for injuries to persons or property damages which may arise from or in connection with the performance of the Contracted, his agents, representatives, employees, or subcontractors.

13.1 MINIMUM SCOPE OF INSURANCE COVERAGE SHALL BE AT LEAST AS BROAD AS:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85) with Village of Bensenville named as additional insured; and
- B. Owners and Contractors Protective Liability (OCP) policy (if required) with the Village of Bensenville as insured; and

- C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (ED. 10/90 or newer), Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability Insurance.

13.2 MINIMUM LIMITS OF INSURANCE CONTRACTOR SHALL MAINTAIN:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum General Aggregate not less than \$1,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- C. Workers' Compensation: Statutory Limits
- D. Employers' Liability limits of \$1,000,000 per accident.
- **13.3** <u>DEDUCTIBLES AND SELF-INSURED RETENTIONS</u> Any deductibles or self-insured retentions must be declared to and approved by the Village of Bensenville. At the option of the Village of Bensenville, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village of Bensenville, its officials, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

13.4 OTHER INSURANCE PROVISIONS - Policies are to contain, or be endorsed to contain:

A. General Liability and Automobile Liability Coverages

- 1. The Village of Bensenville, its officials, agents, employees, and volunteers are to be covered as insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village of Bensenville, its officials, agents, employees, and volunteers.
- 2. The Contractor's insurance coverage shall be primary as respects to the Village of Bensenville, its officials, agents, employees, and volunteers. Any insurance maintained by the Village of Bensenville, its officials, agents, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- 3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village of Bensenville, its officials, agents, employees, and volunteers.
- 4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- B. Workers' Compensation and Employers' Liability Coverage The insurer agrees to waive all rights of subrogation against the Village of Bensenville, its

- officials, agents, employees, and volunteers for losses arising from work performed by Contractor for the municipality.
- C. **All Coverages** Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty days prior to written notice by certified mail, return receipt requested, has been given to the Village of Bensenville.
- **13.5** <u>ACCEPTABILITY OF INSURERS</u> Insurance is to be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.
- **13.6** <u>VERIFICATION OF INSURANCE COVERAGE</u> Contractor shall give the Village of Bensenville certificates of insurance naming the Village of Bensenville, its officials, agents, employees, and volunteers as additional insured's, and with original endorsements affecting coverage require by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the Village of Bensenville and are to be received and approved by the Village of Bensenville before any work commences. Village of Bensenville may request full certified copies of policies and endorsements.
- **13.7** <u>Subcontractors</u>: Contractor shall include all subcontractors as insured's under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all of the requirements stated herein.
- **13.8** <u>Assumption of Liability</u> Contractor assumes liability for all injury to or death of any person(s) including employees of the Contractor, any sub-contractor, any supplier or other person(s) and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

14. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor agrees to defend, indemnify, and hold harmless the Village of Bensenville, its officials, agents, and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the Village of Bensenville, its officials, agents, and employees, arising in whole or in part or in consequence of the Contractor's performance of this work, its employees, or subcontractors, or which may in anywise result, except that arising out of the sole legal cause of the Village of Bensenville, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorney and all costs and expenses arising therefore or incurred in connection with, and if any judgment shall be rendered against the Village of Bensenville, its officials, agents, and employees, in any such action, the Contractor shall at its own expense, satisfy and discharge same. Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Bensenville, its officials, agents, and employees.

Contractor agrees that to the extent that money is due the Contractor by virtue of this contract as shall be considered necessary in the judgment of the Village of Bensenville, may be retained by the Village of Bensenville to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that effect shall have been furnished to the satisfaction of the Village of Bensenville.

- **15.** <u>**DEFAULT**</u> The Village may, subject to the provisions specified, by written notice of default to the contractor, terminate the whole or any part of this contract if the Contractor/Vendor fails to:
 - A. make material delivery or perform the services within specified time or any extension hereof; or
 - B. make progress that endangers contract performance; or
 - C. provide or maintain in full force and affect the liability and indemnification coverages or performance bond as required.

If the Board terminates this contract in whole or in part as provided above, the Village may procure, upon such terms and manner as the Village may deem appropriate, supplies or services similar to those terminated, and the contractor shall be liable to the Village for any excess costs for such similar supplies for services; PROVIDED that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

- **16.** ALTERNATE MATERIALS AND EQUIPMENT Where specifications read "or approved equal", contractor shall give written description to Public Works Director for approval. Generally, where specifications indicate a particular brand or manufacturer's catalog number, it shall be understood to mean that specification or equal, or item that performs a comparable function and is equal thereto to fill the needs of the Village, unless "No Substitutes" is specified. When offering alternatives identify by brand name and catalog number. Also include manufacturer's literature with the bid. Bidders will be required to furnish samples upon request and without charge to the Village.
- **17.** <u>BIDDER'S ACCESS TO PROCUREMENT INFORMATION</u> All procurement information shall be public record to extent provided in Illinois Freedom of Information Act and Public Act #85-1295 and shall be available to all bidders as provided by such acts.
- **18.** ACCEPTANCE Contracted work is accepted when final payment is made.
- **19.** <u>PAYMENT</u> The Village Board approves payouts to vendors at regular Village Board meetings which typically occur on the second and fourth Tuesdays of the month. Payment is made by check and issued the same week as payout approval. Payouts do not appear on the agenda until the appropriate Village staff has accepted the product to be delivered, or work performed under contract.
- **20.** <u>PAYMENT WITHHELD</u> The Village may withhold, or due to subsequently discovered evidence, nullify the whole or part of any payment certificate to such extent as may be necessary to protect itself from loss on account of:
 - A. Defective work not remedied.

- B. Claims filed or reasonable evidence indicating probable filing of claims;
- C. Contractor's failure to properly pay subcontractors or for material or labor;
- D. Damage to other contractors' tools, materials, work or equipment;
- E. Damage to public or private property.

When issues are remedied, payment for amounts withheld because of it will be made.

- **21.** <u>DEDUCTIONS FOR UNCORRECTED WORK</u> If the Village deems it inexpedient to correct work done in accordance with the Contract, an equitable deduction from the Contract price shall be made.
- **22**. <u>Liens</u> The Village reserves the right to request waivers of lien whether partial or final if the Contractor utilizes subcontractor(s).
- **23.** <u>REORDERS</u> Reorders for the same item(s) shall be furnished at the base contract price or shall be furnished pursuant to a schedule of prices attached by the contractor. Reordering shall be within the sole discretion of the Village.

24. GUARANTEES AND WARRANTIES

- **24.1** All material, workmanship, services, and purchased commodities will be guaranteed from defects for at least one year, or for the period of time specified in the bid documents, based on the date of completion. Upon notice of defect, bidder shall make necessary repairs, without delay, at no extra charge to the Village. Said time period shall be based on date of completion. Upon written notice of defect, contractor shall make all necessary repairs, without delay, at no extra charge to the Village.
- **24.2** All warranties for materials or equipment must be received with title before payment is recommended.
- **25.** CHANGES/ADDITIONAL SERVICES/DELETIONS Requests for changes or modifications to this contract must be submitted in writing and approved by the Village Director of Public Works or designee, prior to such changes or modifications being made. Additional service desired from the contractor under this contract will be requested in writing and the additional charges for these services will be in accordance with the rate submitted on the proposal page and will be agreed to with the contractor prior to additional work starting. If charges for additional services cannot be agreed upon, bids will be requested. The Village reserves the right to negotiate additional services based upon the contractor's price and performance, within all legal constraints.
- **26.** CHANGE ORDER AUTHORIZATION Pursuant to Public Act 85-1295 (720 ILCS 5/33E-1 et seq.) no change order may be made in this contract which authorizes or necessitates an increase or decrease in either the cost of the contract by \$10,000.00 or more, or the time of completion by 30 days or more unless one of the following certifications is made by either the Village Board or designee that:
 - A. Circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed; or
 - B. Circumstances said to necessitate the Change were not within the contemplation of the contract as signed; or

C. The change is in the best interest of the Village.

The party authorized to execute the above certification is the Village of Bensenville.

VENDOR:	Village of Bensenville:
Signature	Signature
Title	Title
Date	Date

VILLAGE OF BENSENVILLE BID COMPLIANCE CERTIFICATION

I,	, having been first duly sworn, depose and state that:
	(owner/authorized company representative)
	("Contractor"), having submitted a proposal for:
	(Name of Company)
	to the Village of Bensenville, hereby certifies that
Co	ontractor:
	1. is operating in compliance with the federal Civil Rights Act, 42 USC §2000e, and the Illinois Human Rights Act, 775 ILCS 5/2-105(A).
	2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
	 a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the Illinois Revenue Act; or b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
	3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that
	(Name of employee/driver or "all employee drivers")
	is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.
	4. is in full compliance with the Drug Free Workplace Act, 30 ILCS 580/1 et. seq.
	5. is in full compliance with the Criminal Code of 2012, 720 ILCS 5/33-1 et. seq.
	6 . is in full compliance with the Public Construction Act, 30 ILCS 557/1 (applicable if the contract is in excess of \$75,000.00).
	By:(Officer or Owner of Company stated above)
	Title:
SU	JBSCRIBED AND SWORN to before me
th	is day of, 2017.
	NOTARY PUBLIC



Village of Bensenville

$\sqrt{}$	V Submittal Checklist − Bid Packet must be returned in its entirety		
	Bidder Information Sheet		
	Bid Price Sheets		
	Original Bid		
	Addenda Number Acknowledged, if applicable		
	IDOT Traffic Control Authorization Request		
	References		
	Bid Security of 10%		
	Signature Page		

AWARDED CONTRACTOR REQUIREMENTS			
Performance Bond, if applicable	25% due within 10 days of notice of award		
Payment Bond, if applicable	25% due within 10 days of notice of award		
Certificate of Insurance			
Certificate of Compliance			
Executed Contract with Authorized Signatures			



Traffic Control Authorization Request

District					
Project		County			
Marked Route		Со	ntract Number		
,=		Se	ction		
Location					
Inclusive Dates o	f Work to	Work Hours	□АМ □РМ	to AM DPM	
Work Type	☐ Maintenance	☐ Construction	☐ Traffic	☐ Other	
Describe Work _					

	ency Performing Work				
	ency Performing Work				
	gineer: (Construction Foreman		OTC)	*	
Name		Telephone No. ()	Office	() Home	
	ntrol is to be employed between 5:00 p.n				
Name		Telephone No. ()		()	
Name		Telephone No. ()		()	
	ribe specific controls to be used, forth any special controls propo		riate Highway Sta	ndards or sections of	
			90) <u>3 1342 -</u>		
Distribution:	District Operations/Traffic Engineering Project Implementation Engineering		by:		
	Field Engineer	Approved	by:	Operations/Traffic Engineer)	
	Resident Engineer ISP District		(District C	Operations/Traffic Engineer)	

TYPE: SUBMITTED BY: DEPARTMENT: DATE:
Resolution Joe Caracci Public Works August 22, 2017

DESCRIPTION:

Resolution Authorizing the Execution of an Engineering Services Agreement with James J. Benes & Associates, Inc. for the 2018 Village Watermain Improvements Project in the Not-to-Exceed Amount of \$44.576

	<u>SUPPORTS THE FOLLOWING</u>	<u> APPLICABLE VILLAGE GOALS:</u>
X	Financially Sound Village	X Enrich the lives of Residents
X	Quality Customer Oriented Services	Major Business/Corporate Center
X	Safe and Beautiful Village	Vibrant Major Corridors
COMMITTEE ACTION:		DATE:
Committee of the Whole 6-0.		August 15, 2017

BACKGROUND:

A Request for Qualification (RFQ) was issued to one firm on our short list to provide design engineering services. The Village also solicited qualifications from a firm that is not on current short list but has successfully designed other projects for the Village in recent past. The qualification is for the design and preparation of construction documents for 2018 Village Watermain Improvement Project. The project limits are E Washington St (York to Marion St) and May St, Rose St and Grace St (Jefferson St to E Washington St). The watermain in the proposed project area is original which was installed in 1960s and seen several breaks over the past few years. The watermain is past its useful life. Furthermore, the Pavement Condition Index evaluation study performed in 2017 indicate the following scores for each segment. E Washington St (37); May St (37); Grace St (37) and Rose St (20). In the interest of saving time, the Village also requested fee proposals along with qualifications.

KEY ISSUES:

Two firms were asked to submit an RFQ for design engineering services for all three projects. The evaluation team consisted of two members of staff. Based on the evaluations, James J. Benes & Associates, Inc. (JJB) was considered the Most Qualified Firm (MQF).

Firm	Total	Average
James J. Benes & Associates, Inc. (JJB)	1712.50	856.25
Trotter & Associates, Inc.	1650	825.0

JJB brings forth a very experienced project team that has successfully provided design engineering on all phases of Volk Bros projects, IL-19 Watermain and Culvert as well as both phases of the IL-19 Streetscape Project. The proposed assignment scope includes survey, geotechnical investigation, environmental testing, outside permitting, design, and bidding assistance.

JJB's original proposed work effort and fee total was in the amount of \$45,907, which has been negotiated down to \$44,576 for a savings of \$1,331. These not-to-exceed fees equate to 3.5% of the estimated \$1.27 million total costs for these projects. The 3.5% Design engineering costs are below the typical 5-8% range.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

At the August 15, 2017 Committee of the Whole meeting, the Committee unanimously recommended an approval (6-0) of the Resolution.

BUDGET IMPACT:

In CY2017, staff has budgeted \$102,000 for the 2018 Village Watermain design (Account No. 31080860-

536510).

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of an Engineering Services Agreement with James J. Benes & Associates, Inc. for the 2018 Village Watermain Improvements Project in the Not-to-Exceed Amount of \$44,576.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2018 Watermain Project - Design Engineering	8/17/2017	Resolution Letter
Location Map	8/9/2017	Backup Material
Revised Proposal - JJB	8/9/2017	Backup Material
Original Proposal - JJB	8/9/2017	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF AN ENGINEERING SERVICES AGREEMENT WITH JAMES J. BENES & ASSOCIATES, INC. FOR THE 2018 VILLAGE WATERMAIN IMPROVMENTS PROJECT IN THE NOT-TO-EXCEED AMOUNT OF \$44,576

WHEREAS the Village of Bensenville strives to provide quality services to its residents; and

WHEREAS water distribution is one of the core services provided by the Village; and

WHEREAS it is necessary to maintain the underground infrastructure that assists with providing such services; and

WHEREAS based on the deteriorating conditions of the existing watermain the Village staff has identified E Washington St (from York Rd to Marion St); May St, Rose St as well as Grace St (Jefferson St to E Washington St) as candidates for the 2018 Village Watermain Improvement Project; and

WHEREAS the pavement condition index (PCI) ratings are E Washington St (37); May St (37); Grace St (37) and Rose St (20); and

WHEREAS the Village requested statement of qualifications from two firms to perform the necessary design engineering services; and

WHEREAS James J. Benes & Associates, Inc. of Lisle, IL was considered the Most Qualified Firm (MQF) based on result from the Evaluation Team; and

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

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

<u>SECTION TWO</u>: The Village Board authorizes and approves the attached Resolution authorizing a design engineering services agreement with James J. Benes and Associates Inc for the 2018 Village Watermain Improvements Project in the not to exceed amount of \$44,576.00.

<u>SECTION THREE</u>: 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.

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

 $\underline{SECTION\ FIVE} {:}\ This\ Resolution\ is\ passed\ and\ approved\ by\ the\ President\ and\ Board\ of\ Trustees\ of\ the\ Village\ of\ Bensenville,\ Illinois,\ this\ 22^{nd}\ day\ of\ August,\ 2017.$

	APPROVED:	
	Frank DeSimone Village President	
ATTEST:		
Nancy Quinn, Village Clerk		
AYES:		
NAYS:		
ABSENT:		





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Disclaimer: 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.



August 8, 2017

Mr. Joseph M. Caracci, P.E. Director of Public Works Village of Bensenville 717 E. Jefferson Street Bensenville, IL 60106

Re: Engineering Proposal
2018 Village Water Main Replacement Project

Dear Mr. Caracci,

James J. Benes and Associates, Inc. appreciates the opportunity to submit our Fee Proposal for provide final design engineering services for the 2018 Village Water Main Replacement Project. Our understanding of the project and scope of work to be provided to the Village are presented in the attached Statement of Qualifications. Our not-to-exceed cost to perform the services is presented in the following paragraphs. Please call me at (630) 719-7570 if you have any questions or comments concerning our proposal.

UNDERSTANDING OF PROJECT

The Village of Bensenville proposes roadway resurfacing and existing water mains replacement along the following streets.

- E. Washington Street S. York Road to Marian Street
- May Street E. Jefferson Street to E. Washington Street
- Rose Street E. Jefferson Street to E. Washington Street
- Grace Street E. Jefferson Street to E. Washington Street

The improvements consist of replacement of approximately 3,500 feet of existing water main with new 8" water main. Following water main installation all streets will be resurfaced to full depth with spot repair of driveway aprons, sidewalks, and curb/gutters. The typical scope of construction includes the following:

- Transferring existing water services from the old main to provide a new service tap on the newly installed water main. The existing water service will be replaced up to and including the buffalo boxes. Far side domestic services are intended to be bored where practical.
- The installation of new water main is expected to be installed using open cut trench method.
- Gate valves and vaults and fire hydrants will be installed on the new water main as required.
- Spot repairs of driveway aprons, curb and gutters, and sidewalks impacted by the water main construction and as necessary due to condition will be performed.
- Full depth pavement grinding and overlay will be performed.
- Landscape restoration will be performed.

Design of the water main and roadway resurfacing will be completed so the project may be let in January 2018. Funding for the design and construction will be soley funded by the Village of Bensenville through water/sewer enterprise and capital funds.

The Village desires professional engineering services to perform design of the work specified in the Request for Qualifications that includes field survey, preparation of plans and specifications, permitting, and bidding services.

SCOPE OF WORK

The following professional engineering services are proposed to be provided to the Village of Bensenville regarding the 2018 Village Water Main Replacement Project. All of the design engineering tasks will be performed in accordance with the Village of Bensenville roadway and water main standards, ISPE Standard Specifications for Water and Sewer Main Construction in Illinois, and IDOT Standard Specifications for Road and Bridge Construction.

I. PRELIMINARY ENGINEERING PHASE:

A. <u>Data Collection and Review:</u>

- 1. Engineering studies and plans, atlases and other utility information will be obtained from the Village and reviewed.
- 2. Utility atlases will be obtained from the applicable utility companies to assist in identifying existing underground facilities.

B. Early Coordination:

- 1. We will attend a coordination meeting with the Village Staff at the onset of the project for the purpose of confirming the scope of the project, anticipated schedule, and to discuss any specific needs of the Village.
- 2. Coordination will be provided with the Village of Bensenville from the start of the project until the feasibility study has been completed.

C. Field Survey:

A field survey will be performed using total station or GPS equipment along the above roadway sections for approximately 3,700 feet. The locations of all items of planimetry (i.e. drives, trees, fences, signs, utilities, etc.) will be determined to the existing right-of-way. The sizes and inverts of sewers will be established. No cross sections will be taken. English units and the NAVD88 vertical control will be used for all measurements.

D. Base Plan Sheets:

Base plan sheets will be prepared using the data collected in the field survey and information shown on the utility atlases provided by the Village and utility companies. The base sheets will be prepared in AutoCad compatible files and will show all existing pavements, sidewalks, utilities, trees, property lines, and other features for use in preparation of the final plans.

E. Geotechnical Investigation:

Geotechnical investigation including soil borings and pavement cores will be performed to explore soil and water table conditions within the area of the proposed water main construction and thickness of the existing pavement. This work will be subcontracted to the geotechnical engineer consultant Testing Service Corporation or SEECO Consultants.

F. Environmental Investigation:

Environmental investigation including soil sampling and analysis will be performed to certify that the soil is suitable for fill in a Clean Construction or Demolition Debris (CCDD) or uncontaminated fill facility. This work will be subcontracted to the geotechnical engineering consultant Testing Service Corporation or SEECO Consultants. If areas are encounter that

do not meet the CCDD requirements, additional testing may be required. This additional work will be considered additional services.

G. Pavement Evaluation:

A pavement design will be performed using data from the geotechnical investigate and in accordance with IDOT/Village's requirements to develop the thickness of the proposed pavement section.

H. Preliminary Design Studies:

- 1. Limits for curb and gutter, sidewalk and driveway removals and replacements will be established.
- 2. A preliminary design that that shows the planned horizontal alignment at critical locations will be developed for the proposed water main improvements.
- The construction staging to maintain traffic and access to residences will be developed.
- 4. An estimate of the cost for construction will be developed.

II. DESIGN ENGINEERING PHASE:

A. Final Design:

We will finalize the elements of the proposed improvement based on the recommendations from the Village. Roadway improvements, water main design, and other design elements will be finalized.

B. Plan Preparation:

Engineering plans will be prepared in CADD format using English units. The plans will include the following plan sheets:

- Title Sheet
- General Notes/Index/State Standards
- Summary of Quantity Plan Sheets
- Schedule of Quantity Plan Sheets
- Existing Typical Section Sheets
- Proposed Typical Section Sheets
- Traffic Control Plan
- Resurfacing Plan
- Pavement Marking Plan
- Drainage and Utility Plan
- Water Main Details
- Construction Details
- District Details
- Standard Details

C. Special Provisions and Bidding Documents:

Technical specifications and special provisions, bidding documents and construction contract documents will be prepared using Village standards and policies, ISPE Standard Specifications for Water and Sewer Main Construction in Illinois, and IDOT Standard Specifications for Road and Bridge Construction.

D. Estimates of Cost and Time

- 1. Estimates of construction cost will be prepared based on the quantities shown on the pre-final and final plans.
- 2. An estimate of working days to complete the proposed construction will be prepared based on the quantities shown on the final plans.

E. Permitting:

- 1. Stormwater Permit It appears no streets are located within a floodplain. If there were, no stormwater permit would be required for the roadway resurfacing work as long as no additional material is being placed or grades are raised along any streets within the floodplain. The project is classified as "Maintenance" per the current version of DuPage County's Stormwater and Flood Plain Ordinance regarding roadway improvements. General Certification "Pertaining to the Construction of Utilities" would apply for water main work within special management areas. However, since no special management area is anticipated to be impacted and the project is classified as "Maintenance", no stormwater permit is needed.
- 2. IDOT and DPC Highway Permit No IDOT or DuPage County Highway permit is required since there will be no working within IDOT or Country right-of-way.
- IEPA Water Main Permit Water main construction permit application documents will be prepared and submitted with copies of the plans and specifications to the Illinois Environmental Protection Agency.
- 4. IEPA NOI A Notice of Intents for General Permit to Discharge Storm Water Associated with Construction Site Activities permit application will be prepared and submitted to the Illinois Environmental Protection Agency.

F. Submittals and Reviews:

- Preliminary plans will be submitted to the Village at the stage of 60% completion. A
 meeting will be held with the Village to discuss review comments on the preliminary
 plans.
- 2 Pre-final plans, special provisions and cost estimates will be submitted to the Village at the stage of 90% completion. A meeting will be held with the Village to discuss review comments on the pre-final plans.
- 3. Pre-final plans will be submitted to the utility companies for the purpose of identifying potential conflicts and alerting the utilities of any required relocations. Coordination will be provided with the utility companies, as required, to resolve identified conflicts and to schedule relocations.
- 4. Submit final plans and specification to necessary agencies for permit review and approval.
- Final plans, special provisions, and estimates of cost and time will be submitted to the Village for bidding approval. Final design quantities for all construction items will be computed and tabulated. The final plans will be submitted to the applicable utility companies.

G. Bidding:

We will assist the Village as need in receiving bids; advertise for bids; attend the bid opening; prepare bid tabulation; and prepare correspondence for award of contract.

H. Administrative:

- 1. We will attend progress meetings with the City staff. One meeting is assumed.
- 2. We will attend a pre-construction meeting with Village Staff and Contractors.

While preparing the proposal, the following assumptions about the scope of work were made, and it is understood that a change in the scope of work will affect the final engineering costs. It was assumed that preparation of Plat of Highways and legals will not be required since it is anticipated that there will be no proposed right-of-way or easement takes. Should the Village wish James J. Benes and Associates to perform these services, they shall be considered additional services.

Fees for additional services beyond the scope of this proposal, when approved by the Village, will be compensated for on an hourly basis unless an agreed to proposal for the additional services is executed.

PROJECT SCHEDULE

The following is a general design schedule for 2018 Village Water Main Replacement Project.

Authorization to Proceed
Submit Preliminary Plans
Submit Pre-Final Plans and Documents
Submit Final Plans for Permit Review
Submit Final Plans and Documents for Bidding
Bid Opening
September 5, 2017
November 24, 2017
December 22, 2017
January 10, 2018
January 25, 2018

A graphical representation of the anticipated project design schedule is attached for reference.

COMPENSATION

Compensation for all services will be on an hourly rate basis. Invoices will be prepared monthly and will document the direct payroll and direct costs expended. The not-to-exceed cost including direct payroll, expansion for overhead and payroll burden, professional fee, and direct costs for the 2018 Village Water Main Replacement Project is \$44,576. The not-to-exceed cost is based on the "Estimate of Manhours and Costs" that is attached to and made part of the proposal.

CONDITIONS

- A. TERM OF THE AGREEM ENT This Agreement shall commence up execution of this Agreement by the Village and Consultant. However, the Village or the Consultant may without liability terminate this Agreement at any time without cause after 30 days' notice by either party of their desire to terminate. Upon termination of this Agreement, the Consultant shall deliver to the Village all completed work products, all work in process in such form and manner as to enable the Village to determine the amount and nature of work completed, all equipment, keys, records, databases, storage media, reports and all other documents related to work performed under this Agreement. In the event of termination by either party, the Consultant shall be paid for the value of all acceptable work performed prior to the effective date of termination.
- B. CHANGES: This Agreement may only be changed by written amendment which specifies the terms being revised and which has been signed by both parties hereto.

- C. DISPUTE RESOLUTION All claims, disputes, and other matters in question arising out of, or related to, this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Rules of the American Arbitration Association. This agreement to so arbitrate shall be specifically enforceable under prevailing arbitration law. Notice of the demand for arbitration shall be filed in writing with the other party of this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based upon when such claim, dispute, or other matter in question would be barred by applicable statute of limitations. The award rendered by the Arbitrator(s) shall be final, and judgment may be entered upon it in any court having jurisdiction. In the event of a claim, jurisdiction and venue shall be in DuPage County, Illinois.
- D. APPLICABLE LAWS In performing the full scope of work set forth in this Agreement, the Consultant will comply with all applicable laws, regulations and rules promulgated by Federal, State, County, and Municipal units of government, including but not limited to workers' compensation laws, equal employment opportunity, drug-free workplace requirements, and employment of Illinois workers.
- E. STANDARD OF CARE: The standard of care for all professional services performed or furnished by the Consultant under this Agreement will be the skill and care used by members of the Consultant's profession practicing under similar circumstances at the same time and in the same locality. The Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with the Consultant's services.
- F. INDEMNIFICATION To the fullest extent permitted by law, the Village and the Consultant each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of the Village and the Consultant, they shall be borne by each party in proportion to its negligence.
- G. FORCE MAJEURE Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.
- H. GOVERNING LAW This Agreement shall be construed and interpreted in accordance of the laws of the State of Illinois, County of DuPage.

ACCEPTANCE

Please contact us if you have any questions or require additional information regarding this proposal for engineering services. If this proposal is agreeable to the Village of Bensenville, please sign and return one copy for our records.

Respectfully submitted:			
JAMES J. BENES AND ASSOCIATES, IN	C.		
By: Bradley D. Hargett PE(wi) • PLS(IL) • CFM Vice President			
v			
Accepted for: Village of Bensenville		-	
ov:	Date:		

ESTIMATE OF MANHOURS AND COSTS DESIGN ENGINEERING SERVICES FOR

VILLAGE OF BENSENVILLE 2018 VILLAGE WATER MAIN REPLACEMENT PROJECT

CATEGORY OF SERVICE	PRINC.	SR. ENG.	PROJ. ENG.	TECH	TOTAL HOURS	DIRECT PAYROLL	TOTAL PAYROLL COST	DIRECT COSTS	TOTAL COST
	I DE	DEI IMIA	IARY EN	CINEEL	DINC				
A. Data Collection & Review	0	0	6	2	8	\$259	\$758	\$0	\$758
B. Early Coordination	4	0	4	0	8	\$382	\$1,118	\$0	\$1,118
C. Field Survey	0	0	4	58	62	\$1,646	\$4,818	\$0	\$4,818
D. Base Plan Sheets	0	0	2	16	18	\$485	\$1,420	\$0	\$1,420
D. Base Flair Sileets	U	0		10	10	φ403	\$1,420	φυ	\$1,420
E. Geotechnical Investigation	0	0	2	0	2	\$69	\$202	\$5,900	\$6,102
F. Environmental Investigation (CCDD)	0	0	2	0	2	\$69	\$202	\$1,300	\$1,502
							A 10.1		
G. Pavement Evaluation	0	0	4	0	4	\$138	\$404	\$0	\$404
H. Preliminary Design Studies									
Limit of R&R Items Established	0	0	8	8	16	\$484	\$1,417	\$0	\$1,417
Preliminary Water Main Design	2	0	12	12	26	\$848	\$2,482	\$0	\$2,482
Construction Staging	0	0	4	0	4	\$138	\$404	\$0	\$404
Preliminary Cost Estimate	0	0	4	0	4	\$138	\$404	\$0	\$404
SUB TOTAL - PRELIMINARY ENGINEERING	6	0	52	96	154	\$4,656	\$13,630	\$7,200	\$20,830
	- 1	DESIG	N ENGIN	NEERIN	G				
A. Final Design	2	0	6	0	8	\$329	\$963	\$0	\$963
B. Plan Preparation	4	0	65	98	167	\$5,035	\$14,739	\$0	\$14,739
C. Special Provisions & Bidding Documents	2	0	20	0	22	\$812	\$2,377	\$0	\$2,377
e. Special Frovisions & Blading Becament		- ŭ		Ŭ		ΨΟΊΣ	Ψ2,011	Ψ	Ψ2,011
D. Estimates of Cost & Time	0	0	6	0	6	\$207	\$606	\$0	\$606
E. Permitting	0	0	0	0	0	\$0	\$0	\$0	\$0
IEPA Water Main Construction Permit	0	0	4	2	6	\$190	\$556	\$0	\$556
2. IEPA - NOI Permit	0	0	2	0	2	\$69	\$202	\$0	\$202
F. Submittals									
Preliminary Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
2. Pre-final Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
3. Final Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
4. Utilities	0	0	4	0	4	\$138	\$404	\$0	\$404
G. Bidding	0	0	8	4	12	\$380	\$1,112	\$0	\$1,112
<u> </u>						•			
H. Administrative	4	0	4	0	8	\$382	\$1,118	\$0	\$1,118
SUB TOTAL - DESIGN ENGINEERING	12	0	131	110	253	\$8,112	\$23,746	\$0	\$23,746
TOTAL ALL PHASES I & II ITEMS	18	0	183	206	407	\$12,768	\$37,376	\$7,200	\$44,576



August 1, 2017

Mr. Joseph M. Caracci, P.E. Director of Public Works Village of Bensenville 717 E. Jefferson Street Bensenville, IL 60106

Re: Engineering Proposal
2018 Village Water Main Replacement Project

Dear Mr. Caracci,

James J. Benes and Associates, Inc. appreciates the opportunity to submit our Fee Proposal for provide final design engineering services for the 2018 Village Water Main Replacement Project. Our understanding of the project and scope of work to be provided to the Village are presented in the attached Statement of Qualifications. Our not-to-exceed cost to perform the services is presented in the following paragraphs. Please call me at (630) 719-7570 if you have any questions or comments concerning our proposal.

UNDERSTANDING OF PROJECT

The Village of Bensenville proposes roadway resurfacing and existing water mains replacement along the following streets.

- E. Washington Street S. York Road to Marian Street
- May Street E. Jefferson Street to E. Washington Street
- Rose Street E. Jefferson Street to E. Washington Street
- Grace Street E. Jefferson Street to E. Washington Street

The improvements consist of replacement of approximately 3,500 feet of existing water main with new 8" water main. Following water main installation all streets will be resurfaced to full depth with spot repair of driveway aprons, sidewalks, and curb/gutters. The typical scope of construction includes the following:

- Transferring existing water services from the old main to provide a new service tap on the newly installed water main. The existing water service will be replaced up to and including the buffalo boxes. Far side domestic services are intended to be bored where practical.
- The installation of new water main is expected to be installed using open cut trench method.
- Gate valves and vaults and fire hydrants will be installed on the new water main as required.
- Spot repairs of driveway aprons, curb and gutters, and sidewalks impacted by the water main construction and as necessary due to condition will be performed.
- Full depth pavement grinding and overlay will be performed.
- Landscape restoration will be performed.

Design of the water main and roadway resurfacing will be completed so the project may be let in January 2018. Funding for the design and construction will be soley funded by the Village of Bensenville through water/sewer enterprise and capital funds.

The Village desires professional engineering services to perform design of the work specified in the Request for Qualifications that includes field survey, preparation of plans and specifications, permitting, and bidding services.

SCOPE OF WORK

The following professional engineering services are proposed to be provided to the Village of Bensenville regarding the 2018 Village Water Main Replacement Project. All of the design engineering tasks will be performed in accordance with the Village of Bensenville roadway and water main standards, ISPE Standard Specifications for Water and Sewer Main Construction in Illinois, and IDOT Standard Specifications for Road and Bridge Construction.

I. PRELIMINARY ENGINEERING PHASE:

A. <u>Data Collection and Review:</u>

- 1. Engineering studies and plans, atlases and other utility information will be obtained from the Village and reviewed.
- 2. Utility atlases will be obtained from the applicable utility companies to assist in identifying existing underground facilities.

B. Early Coordination:

- 1. We will attend a coordination meeting with the Village Staff at the onset of the project for the purpose of confirming the scope of the project, anticipated schedule, and to discuss any specific needs of the Village.
- 2. Coordination will be provided with the Village of Bensenville from the start of the project until the feasibility study has been completed.

C. Field Survey:

A field survey will be performed using total station or GPS equipment along the above roadway sections for approximately 3,700 feet. The locations of all items of planimetry (i.e. drives, trees, fences, signs, utilities, etc.) will be determined to the existing right-of-way. The sizes and inverts of sewers will be established. No cross sections will be taken. English units and the NAVD88 vertical control will be used for all measurements.

D. Base Plan Sheets:

Base plan sheets will be prepared using the data collected in the field survey and information shown on the utility atlases provided by the Village and utility companies. The base sheets will be prepared in AutoCad compatible files and will show all existing pavements, sidewalks, utilities, trees, property lines, and other features for use in preparation of the final plans.

E. Geotechnical Investigation:

Geotechnical investigation including soil borings and pavement cores will be performed to explore soil and water table conditions within the area of the proposed water main construction and thickness of the existing pavement. This work will be subcontracted to the geotechnical engineer consultant Testing Service Corporation or SEECO Consultants.

F. Environmental Investigation:

Environmental investigation including soil sampling and analysis will be performed to certify that the soil is suitable for fill in a Clean Construction or Demolition Debris (CCDD) or uncontaminated fill facility. This work will be subcontracted to the geotechnical engineering consultant Testing Service Corporation or SEECO Consultants. If areas are encounter that

do not meet the CCDD requirements, additional testing may be required. This additional work will be considered additional services.

G. Pavement Evaluation:

A pavement design will be performed using data from the geotechnical investigate and in accordance with IDOT/Village's requirements to develop the thickness of the proposed pavement section.

H. Preliminary Design Studies:

- 1. Limits for curb and gutter, sidewalk and driveway removals and replacements will be established.
- 2. A preliminary design that that shows the planned horizontal alignment at critical locations will be developed for the proposed water main improvements.
- The construction staging to maintain traffic and access to residences will be developed.
- 4. An estimate of the cost for construction will be developed.

II. DESIGN ENGINEERING PHASE:

A. Final Design:

We will finalize the elements of the proposed improvement based on the recommendations from the Village. Roadway improvements, water main design, and other design elements will be finalized.

B. Plan Preparation:

Engineering plans will be prepared in CADD format using English units. The plans will include the following plan sheets:

- Title Sheet
- General Notes/Index/State Standards
- Summary of Quantity Plan Sheets
- Schedule of Quantity Plan Sheets
- Existing Typical Section Sheets
- Proposed Typical Section Sheets
- Traffic Control Plan
- Resurfacing Plan
- Pavement Marking Plan
- Drainage and Utility Plan
- Water Main Details
- Construction Details
- District Details
- Standard Details

C. Special Provisions and Bidding Documents:

Technical specifications and special provisions, bidding documents and construction contract documents will be prepared using Village standards and policies, ISPE Standard Specifications for Water and Sewer Main Construction in Illinois, and IDOT Standard Specifications for Road and Bridge Construction.

D. Estimates of Cost and Time

- 1. Estimates of construction cost will be prepared based on the quantities shown on the pre-final and final plans.
- 2. An estimate of working days to complete the proposed construction will be prepared based on the quantities shown on the final plans.

E. Permitting:

- 1. Stormwater Permit It appears no streets are located within a floodplain. If there were, no stormwater permit would be required for the roadway resurfacing work as long as no additional material is being placed or grades are raised along any streets within the floodplain. The project is classified as "Maintenance" per the current version of DuPage County's Stormwater and Flood Plain Ordinance regarding roadway improvements. General Certification "Pertaining to the Construction of Utilities" would apply for water main work within special management areas. However, since no special management area is anticipated to be impacted and the project is classified as "Maintenance", no stormwater permit is needed.
- 2. IDOT and DPC Highway Permit No IDOT or DuPage County Highway permit is required since there will be no working within IDOT or Country right-of-way.
- IEPA Water Main Permit Water main construction permit application documents will be prepared and submitted with copies of the plans and specifications to the Illinois Environmental Protection Agency.
- 4. IEPA NOI A Notice of Intents for General Permit to Discharge Storm Water Associated with Construction Site Activities permit application will be prepared and submitted to the Illinois Environmental Protection Agency.

F. Submittals and Reviews:

- Preliminary plans will be submitted to the Village at the stage of 60% completion. A
 meeting will be held with the Village to discuss review comments on the preliminary
 plans.
- 2 Pre-final plans, special provisions and cost estimates will be submitted to the Village at the stage of 90% completion. A meeting will be held with the Village to discuss review comments on the pre-final plans.
- 3. Pre-final plans will be submitted to the utility companies for the purpose of identifying potential conflicts and alerting the utilities of any required relocations. Coordination will be provided with the utility companies, as required, to resolve identified conflicts and to schedule relocations.
- 4. Submit final plans and specification to necessary agencies for permit review and approval.
- Final plans, special provisions, and estimates of cost and time will be submitted to the Village for bidding approval. Final design quantities for all construction items will be computed and tabulated. The final plans will be submitted to the applicable utility companies.

G. Bidding:

We will assist the Village as need in receiving bids; advertise for bids; attend the bid opening; prepare bid tabulation; and prepare correspondence for award of contract.

H. Administrative:

- 1. We will attend progress meetings with the City staff. One meeting is assumed.
- 2. We will attend a pre-construction meeting with Village Staff and Contractors.

While preparing the proposal, the following assumptions about the scope of work were made, and it is understood that a change in the scope of work will affect the final engineering costs. It was assumed that preparation of Plat of Highways and legals will not be required since it is anticipated that there will be no proposed right-of-way or easement takes. Should the Village wish James J. Benes and Associates to perform these services, they shall be considered additional services.

Fees for additional services beyond the scope of this proposal, when approved by the Village, will be compensated for on an hourly basis unless an agreed to proposal for the additional services is executed.

PROJECT SCHEDULE

The following is a general design schedule for 2018 Village Water Main Replacement Project.

•	Authorization to Proceed	September 5, 2017
•	Submit Preliminary Plans	October 27, 2017
•	Submit Pre-Final Plans and Documents	November 24, 2017
•	Submit Final Plans for Permit Review	December 22, 2017
•	Submit Final Plans and Documents for Bidding	January 10, 2018
•	Bid Opening	January 25, 2018

A graphical representation of the anticipated project design schedule is attached for reference.

COMPENSATION

Compensation for all services will be on an hourly rate basis. Invoices will be prepared monthly and will document the direct payroll and direct costs expended. The not-to-exceed cost including direct payroll, expansion for overhead and payroll burden, professional fee, and direct costs for the 2018 Village Water Main Replacement Project is \$45,097. The not-to-exceed cost is based on the "Estimate of Manhours and Costs" that is attached to and made part of the proposal.

CONDITIONS

- A. TERM OF THE AGREEM ENT This Agreement shall commence up execution of this Agreement by the Village and Consultant. However, the Village or the Consultant may without liability terminate this Agreement at any time without cause after 30 days' notice by either party of their desire to terminate. Upon termination of this Agreement, the Consultant shall deliver to the Village all completed work products, all work in process in such form and manner as to enable the Village to determine the amount and nature of work completed, all equipment, keys, records, databases, storage media, reports and all other documents related to work performed under this Agreement. In the event of termination by either party, the Consultant shall be paid for the value of all acceptable work performed prior to the effective date of termination.
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- C. DISPUTE RESOLUTION All claims, disputes, and other matters in question arising out of, or related to, this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Rules of the American Arbitration Association. This agreement to so arbitrate shall be specifically enforceable under prevailing arbitration law. Notice of the demand for arbitration shall be filed in writing with the other party of this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based upon when such claim, dispute, or other matter in question would be barred by applicable statute of limitations. The award rendered by the Arbitrator(s) shall be final, and judgment may be entered upon it in any court having jurisdiction. In the event of a claim, jurisdiction and venue shall be in DuPage County, Illinois.
- D. APPLICABLE LAWS In performing the full scope of work set forth in this Agreement, the Consultant will comply with all applicable laws, regulations and rules promulgated by Federal, State, County, and Municipal units of government, including but not limited to workers' compensation laws, equal employment opportunity, drug-free workplace requirements, and employment of Illinois workers.
- E. STANDARD OF CARE: The standard of care for all professional services performed or furnished by the Consultant under this Agreement will be the skill and care used by members of the Consultant's profession practicing under similar circumstances at the same time and in the same locality. The Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with the Consultant's services.
- F. INDEMNIFICATION To the fullest extent permitted by law, the Village and the Consultant each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of the Village and the Consultant, they shall be borne by each party in proportion to its negligence.
- G. FORCE MAJEURE Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.
- H. GOVERNING LAW This Agreement shall be construed and interpreted in accordance of the laws of the State of Illinois, County of DuPage.

ACCEPTANCE

Please contact us if you have any questions or require additional information regarding this proposal for engineering services. If this proposal is agreeable to the Village of Bensenville, please sign and return one copy for our records.

Respectfully submitted: JAMES J. BENES AND ASSOCIATES, INC.

By: Bradley D. Hargett
PE(wı) • PLS(IL) • CFM
Vice President

Accepted for:	Village of Bensenville		
bv:		Date:	

ESTIMATE OF MANHOURS AND COSTS DESIGN ENGINEERING SERVICES FOR

VILLAGE OF BENSENVILLE 2018 VILLAGE WATER MAIN REPLACEMENT PROJECT

CATEGORY OF SERVICE	PRINC.	SR. ENG.	PROJ. ENG.		TOTAL HOURS	DIRECT PAYROLL	TOTAL PAYROLL COST	DIRECT COSTS	TOTAL COST
	I PF	RELIMIN	IARY EN	GINEER	RING				
A. Data Collection & Review	0	0	6	2	8	\$259	\$758	\$0	\$758
						•		**	
B. Early Coordination	4	0	4	0	8	\$382	\$1,118	\$0	\$1,118
0.5:110						01.010	* 1 2 1 2	20	0.1.0.10
C. Field Survey	0	0	4	58	62	\$1,646	\$4,818	\$0	\$4,818
D. Base Plan Sheets	0	0	2	16	18	\$485	\$1,420	\$0	\$1,420
									• •
E. Geotechnical Investigation	0	0	2	0	2	\$69	\$202	\$4,700	\$4,902
F. Environmental Investigation (CCDD)	0	0	2	0	2	\$69	\$202	\$1,300	\$1,502
F. Environmental investigation (CCDD)	U	U		U		Ф ОЭ	Φ ΖUΖ	\$1,300	\$1,502
G. Pavement Evaluation	0	0	4	0	4	\$138	\$404	\$0	\$404
H. Preliminary Design Studies					40	# 404	C4 447	# 0	Φ4 44 7
Limit of R&R Items Established Preliminary Water Main Design	0 2	0	8 12	8 12	16 26	\$484 \$848	\$1,417 \$2.482	\$0 \$0	\$1,417 \$2.482
Construction Staging	0	0	4	0	4	\$138	\$2,462 \$404	\$0 \$0	\$2,462 \$404
Construction Staging Preliminary Cost Estimate	0	0	4		4	\$138	\$404	\$0 \$0	\$404 \$404
4. Freimmary Cost Estimate			- 4			ψ130	φ404	Ψ Ο [Ψ404
SUB TOTAL - PRELIMINARY ENGINEERING	6	0	52	96	154	\$4,656	\$13,630	\$6,000	\$19,630
							·		
A. Final Danier			N ENGI		_	#200	¢4.405	¢o.I	P4 40 F
A. Final Design	2	0	8	0	10	\$398	\$1,165	\$0	\$1,165
B. Plan Preparation	4	0	71	110	185	\$5,554	\$16,258	\$0	\$16,258
						* - /			•
C. Special Provisions & Bidding Documents	2	0	20	0	22	\$812	\$2,377	\$0	\$2,377
D. Fatimates of Coat 9 Time	0	0				#007	# 000	C O	ФСОС
D. Estimates of Cost & Time	0	0	6	0	6	\$207	\$606	\$0	\$606
E. Permitting	0	0	0	0	0	\$0	\$0	\$0	\$0
IEPA Water Main Construction Permit	0	0	4	2	6	\$190	\$556	\$0	\$556
2. IEPA - NOI Permit	0	0	2	0	2	\$69	\$202	\$0	\$202
									,
F. Submittals									
1. Preliminary Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
2. Pre-final Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
3. Final Plans	0	0	4	2	6	\$190	\$556	\$0	\$556
4. Utilities	0	0	4	0	4	\$138	\$404	\$0	\$404
G. Bidding	0	0	8	4	12	\$380	\$1,112	\$0	\$1,112
									. ,
H. Administrative	4	0	4	0	8	\$382	\$1,118	\$0	\$1,118
SUB TOTAL - DESIGN ENGINEERING	12	0	139	122	273	£0.700	\$25,468	\$0	\$25,468
SUB TUTAL - DESIGN ENGINEERING	12	U	139	122	2/3	\$8,700	\$∠5,468	\$0	\$∠5,468
TOTAL ALL PHASES I & II ITEMS	18	0	191	218	427	\$13,356	\$39,097	\$6,000	\$45,097

TYPE: Ordinance	SUBMITTED BY: S. Viger	DEPARTMENT: Community & Economic Development	DATE: 08.22.17			
DESCRIPTION: An Ordinance Approvir a Term of Six Months	ng a Ground Lease of Village Pro	operty Located at 540 County Li	ne Road with MTR for			
<u>SUPPOF</u>	RTS THE FOLLOWING A	PPLICABLE VILLAGE	GOALS:			
	ound Village omer Oriented Services autiful Village	Enrich the lives of X Major Business/Co X Vibrant Major Corri	orporate Center			
COMMITTEE AC	TION:	DAT N/A	E:			
 BACKGROUND: The Village owns the vacant Industrial property located at 540 County Line Road. MTR has been granted approval to expand their existing operation at 920 County Line Road to include new facilities and the sale of motor vehicles. During the construction period parking of vehicles on MTR's property will be limited. To ease the constraint on MTR's business operations, the Village has offered to allow MTR to park up to 20 vehicles / trucks at 540 County Line Road for a nominal fee. KEY ISSUES:						
2. Short term (6 mo	sistance in the expansion of loca onth) impact along the County Lirund Lease is six months.		g term gain.			
ALTERNATIVES: Discretion of the Board						
RECOMMENDATION: Staff respectfully recommends approval of the Ordinance as presented.						
BUDGET IMPAC N/A	Т:					
ACTION REQUIR	RED:					

ATTACHMENTS:

Approval of the Ordinance.

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Ordinance	8/16/2017	Ordinance
Ground Lease	8/16/2017	Backup Material
Aerial Photograph	8/16/2017	Backup Material

ORDINANCE NUMBER ____

AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS APPROVING AN AGREEMENT BY AND BETWEEN THE VILLAGE OF BENSENVILLE AND MTR TRUCK CENTER, INCORPORATED

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 Village owns a certain parcel of property commonly known as 540 County Line Road, Bensenville, Illinois 60106, which is legally described and depicted in Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Premises*"); and

WHEREAS, MTR Truck Center, Incorporated, 920 County Line Road, Bensenville, Illinois 60106 (the "MTR"), has proposed to temporarily utilize the Premises pursuant to the terms and conditions of an Agreement between the Village and MTR; and

WHEREAS, the Village President and Board of Trustees of the Village of Bensenville (the "Corporate Authorities") have determined that it is in the best interest of the health, safety and welfare of its residence to enter into the Agreement in order to temporarily accommodate MTR's renovation and expansion project.

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. That the Ground Lease Agreement by and between the Village of

Bensenville and MTR Truck Center, Incorporated (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President is hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 3. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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 this 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 upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 22nd day of August 2017.

	APPROVED:
	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	
AYES:	
NAYS:	
ABSENT:	

Exhibit A

Agreement

GROUND LEASE AGREEMENT

THIS AGREEMENT is made as of the _____ day of August 2017, by and between the Village of Bensenville, an Illinois municipal corporation (the "Lessor"), and MTR Truck Center, Incorporated, 920 County Line Road, Bensenville, Illinois 60106 (the "Lessee").

WITNESSETH:

IN CONSIDERATION of the preliminary statements hereinafter set forth, the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

PRELIMINARY STATEMENTS

Among the matters of mutual inducement and agreement by the parties which have resulted in this Agreement are the following:

WHEREAS, the Lessee operates a business at 540 County Line Road, Bensenville, Illinois 60106, which is undergoing an expansion project and due to such project is in need of a location for the temporary parking of no more than twenty (20) vehicles; and

WHEREAS, Lessor owns a certain parcel of vacant property near Lessee's property, as legally described and illustrated on <u>Exhibit A</u>, a copy of which is attached hereto and made a part hereof, that is available for use by the Lessee on a short term basis in order to provide temporary parking spaces for use by Lessee during its expansion project (the "Leased Premises"), and.

WHEREAS, Lessor has agreed to lease the Leased Premises to Lessee and Lessee has agreed to lease the Leased Premises from Lessor, pursuant to the terms and conditions set forth hereafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby

acknowledged, the Lessor does hereby contract, promise and agree with the Lessee and the Lessee does likewise contract, promise and agree with the Lessor, as follows:

- 1. Lease. Lessor leases to Lessee and Lessee rents from Lessor the Leased Premises. Prior to the date of commencement of this Ground Lease Agreement (the "Lease"), Lessee has inspected the Leased Premises and agrees to accept the Leased Premises in its current "as is" condition with all encumbrances and easements of record thereon. Lessee's use of the Leased Premises shall not be exclusive. The Lessor shall at all times during the Term of this Lease have the right to use the Leased Premises for other parking purposes, which shall take equal priority to any rights granted to Lessee hereunder. This Lease shall not, in any manner or to any extent, limit or restrict the right of Lessor, to use or dispose of the Leased Premises, as Lessor may in its discretion, desire. The rights of the Lessor to utilize the Leased Premises will, at all times, be and remain paramount to the rights herein granted to Lessee by the Lessor, and nothing stated herein is to be construed as restricting the Lessor from granting rights to other parties or persons in, upon or under the Leased Premises. However, the Lessor agrees to provide a reasonable effort to notify Lessee of any future installations, changes or modification proposed on the Leased Premises.
- 2. **Term**. The initial Term of this Lease shall commence on August 28, 2017 (the "Commencement Date"). The Term of this Lease shall be for six (6) months from the Commencement Date and terminate on February 28, 2018 (the "Term"). If Lessee shall occupy the Leased Premises, prior to the beginning of the Term of this Lease, with the Lessor's consent, all the provisions of this Lease shall be in full force and effect, as soon as Lessee occupies the Leased Premises.

- 3. **Base Rent.** Lessee shall pay to Lessor rent in the amount of Ten Dollars and no/100 (\$10.00) for the Leased Premises, which is due and payable on the Commencement Date, regardless of use by Lessee throughout the Term of this Lease.
- 4. **Use of Leased Premises**. Lessee represents that the Leased Premises will be used solely for the purpose of parking no more than twenty (20) vehicles. Lessee shall not repair or maintain any vehicle at any time on the Leased Premises. Lessee may use the Leased Premises for such purposes herein described and for no other purpose whatsoever.
- 5. **Utilities and Taxes**. Lessee shall pay for all utility services, refuse removal, property taxes, if assessed, and all other services used, consumed or procured by Lessee, if applicable, on the Leased Premises.
- 6. **Maintenance and Repair**. Lessee shall be responsible for maintenance and upkeep required to be made to the Leased Premises. Lessee shall maintain the Leased Premises in good repair and condition throughout the Term of this Lease and any extension. Lessee shall use reasonable care and diligence to keep and maintain the Leased Premises free from waste and shall deliver the same to Lessor in reasonable wear and tear and damage by the elements excepted.
- 7. **Alterations and Improvements**. Lessee shall not be entitled to undertake improvements on the Leased Premises during the Term of this Lease without written permission of Lessor, subject to applicable terms and provisions contained in this Lease and all applicable local, state and federal laws, rules and regulations, as from time to time established and amended.

Except as may otherwise be provided for herein, improvements of any kind constructed or placed by Lessee on the Leased Premises, and all improvements made thereto, shall be the property of Lessor upon the termination of the Lease. Lessee shall not be entitled to construct any permanent or temporary structure whatsoever on the Leased Premises and Lessor has the right to

demand that such structure be removed by Lessee, at anytime, for any reason, at Lessee's sole expense. Failure by Lessor to consent or object to the construction or installment of any permanent or temporary structure by the Lessee shall not violate any term or condition within the Lease.

Lessee shall keep the Leased Premises and all improvements located thereon free and clear of any and all construction, mechanics', materialmen's and other liens for or arising out of or in connection with work or labor done, services performed or materials used or furnished for or in connection with any work or construction by, for, or permitted by Lessee on the Leased Premises. Lessee shall at all times promptly and fully pay or contest any and all such claims on which any such liens may be based, and Lessee shall also indemnify Lessor and the Leased Premises against all such liens and suits or other proceedings relating thereto. Lessee shall have the right to contest in good faith the correctness or validity of any of the aforementioned liens, so long as Lessor's interest in the Leased Premises and this Lease is not jeopardized. Lessor may require Lessee to furnish a surety bond by a corporation authorized to issue such bonds in the state in which the Leased Premises are located, in an amount equal to one and one-half (1½) times the amount of the claim or lien, which bond shall provide for the payment of any sum or sums that the claimant or claimants may recover on the claim (together with costs of suit, if it recovers in the action).

8. **Remedies.** In the event of termination for default, the Lessor shall be entitled to all available remedies at law or in equity. No remedy under the terms of this Lease is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedies existing, now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon and event of default shall impair any such right or power, nor shall it be construed to be a waiver of any event of default or

acquiescence therein, and every such right and power may be exercised by the Lessor from time to time as often as may be deemed expedient.

9. **Insurance**. Lessee shall be responsible, for obtaining, at Lessee's sole expense, extended coverage hazards for any improvements, equipment, vehicles or materials that are installed, stored or utilized by Lessees on the Leased Premises. Failure of Lessee to ensure said shall not hold Lessor responsible and Lessee agrees to fully indemnify Lessor against any and all claims arising against such failure by Lessee.

Lessee's Obligation to Carry General Liability for bodily injury and property damage. Lessee shall, during the entire Term hereof, keep in full force and effect a policy of general liability for bodily injury and property damage with respect to the Leased Premises and naming Lessor as an additional named insured, and in which the limits of liability shall not be less than Five Hundred Thousand Dollars (\$500,000.00), single limit per occurrence coverage. Lessee shall furnish Lessor with a certificate or certificates of insurance or other acceptable evidence that such insurance is in force at all times during the tenancy of this Lease.

Lessee's Obligation to Carry Workers' Compensation Insurance. Lessee shall, during the entire Term hereof, keep in full force and effect a policy of worker's compensation liability with respect to the Leased Premises and naming Lessor as an additional named insured, and in which the limits of liability shall not be less than Five Hundred Thousand Dollars (\$500,000.00), single limit per occurrence coverage. To the extent permissible by law, the Lessee waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Lessee that may be subject to the Workers Compensation Act, 820 ILCS 305/1 et seq., or any other related law or judicial decision.

The Lessor will not allow the Lessee to enter the Leased Premises until all insurance is purchased and evidence of such is received and approved by the Lessor. The insurance policies shall provide for the Lessor to receive no less than thirty (30) days written notice in the event of cancellation of any policy providing the required coverage. Failure by the Lessee, at any point in time during the Term of this Lease, to maintain said insurance coverage will be unconditional grounds for the Lessor to immediately terminate the Lease and require the immediate relinquishment of the Leased Premises and any and all improvements thereon.

10. Covenants to Indemnify and Hold Harmless. Lessee shall hold Lessor harmless and forever indemnify Lessor from any and all liability, claims, judgments, expenses, losses, suits or damages which may arise directly or indirectly to any person in or any property on the Leased Premises, on account of any intentional or negligent act, tort or contractual matter of Lessee, employees, agents, guest or invitees. All property of Lessee, employees, agents, guest or invitees kept, stored or maintained in or on the Leased Premises shall be so kept, stored or maintained at the risk of the Lessee only.

Lessee shall indemnify, defend and hold harmless the Lessor, its elected and appointed officers, its board, commissions, and committee, the members of those boards, commissions, and committees, its departments, its employees, its representatives, its agents, its attorneys and the successors, administrators, executors, heirs, beneficiaries, legatees and assigns of any of these entities and/or individuals, in both their official and individual capacities (collectively, the "Indemnified Parties") against any and all claims, causes of action and lawsuits of every kind and nature, claims, settlements, injuries, deaths, losses, judgments, cost and expenses, damages and/or other liability pertaining directly or indirectly to any act, service, contract and/or work performed on the Leased Premises and/or any breach of this Lease.

Any and all of the claims, lawsuits, judgments, settlements, injuries, damages or other liability described above shall require Lessee to be solely responsible for all reasonable fees and expenses of such attorney for representation. If Lessee fails to engage legal counsel to so represent the Indemnified Parties, the Indemnified Parties may select and engage legal counsel to do so and all reasonable fees and expenses of such counsel shall be borne by Lessee. If any judgment shall be rendered against the Indemnified Parties in any such action arising out of or related to the terms or conditions of this Lease, Lessee shall, at its own expense, satisfy and discharge the same.

Lessee hereby covenants and agrees that no recourse under or upon any obligation or term or condition of the Lease contained herein or for any claim based thereon shall be had individually against the Indemnified Parties, in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by the Indemnified Parties, such right hereby being expressly waived and released as a condition of and as consideration for the execution of this Lease by the Lessor.

Lessee further expressly understands and agrees that any insurance required under this Lease by Lessee, or otherwise provided by Lessee, shall in no way limit the responsibility to indemnify, defend and hold harmless the Indemnified Parties as herein provided.

11. **Development or Repair of Leased Premises**. If the Leased Premises, or any portion thereof is to be sold, developed, repaired or required for any use determined by the Lessor, in Lessor's sole and absolute discretion, the Lessor shall notify the Lessee to vacate the property ten (10) days after written notice. Upon the expiration of said ten (10) day period, this Lease shall be automatically terminated for the Leased Premises and any and all obligations contained herein.

Lessee expressly agrees and understands that Lessor or any representatives, employees, agents, officers, contractors or subcontractors authorized by the Lessor, may require access to the

Leased Premises on a twenty-four (24) hours a day, seven (7) days per week basis, in order to repair, construct or maintain the Leased Premises or any portion thereof and such access shall not be interfered with or withheld. Any damage or alteration to Lessee's improvements or properties by Lessor for such construction or repair will not be reimbursed by Lessor, and any such effort to repair said shall not obligate Lessor to repair the Leased Premises to its prior condition.

- 12. **Bankruptcy**. Neither this Lease nor any interest herein, nor any estate hereby created, shall pass to any trustee or receiver or assignee for the benefit of creditors of Lessee, or otherwise by operation of law, so as to jeopardize Lessor's interest herein.
- 13. **Mortgage of Lessee's Interest**. Lessee shall not encumber by mortgage, security interest, deed of trust or other similar instrument, its leasehold interest in the Leased Premises, at anytime whatsoever.
- 14. **Subletting and Assignment**. Lessee shall not sublet the Leased Premises or assign or transfer this Lease or any interest herein to any party.
- 15. **Default of Lessee**. If, in the Lessor's judgment, Lessee is in default of this Lease for any of its failure to undertake, perform or safeguard any terms, conditions or covenants of this Lease, or if Lessee shall abandon the Leased Premises, or suffer this Lease to be taken under any writ of execution, then Lessor shall have the immediate right to pursue all rights and remedies it may have under law. The Lessor shall provide Lessee with a written statement indicating any failure on Lessee's part to fulfill its obligations under this Lease. Except as required to protect against further damages, the Lessor may not exercise any remedies against Lessee in connection with such failure until five (5) days after giving written notice. If such default cannot reasonably be cured within such five (5) day period, such five (5) day period shall be extended for an

additional five (5) day period only to allow Lessee to cure such default, if such default is cured within such extended period, the default shall not be deemed to constitute a breach of this Lease.

If Lessee, however, at any time undertakes any repair or maintenance of any vehicle on the Leased Premises or parks more than twenty (20) vehicles on the Leased Premises at any one time, Lessee shall be in immediate default of this Lease and shall upon notice by the Lessor immediately suspend such activity and, if required by Lessor, shall immediately vacate the Leased Premises forthwith. If Lessee fails to suspend such activity or immediately vacate the Leased Premises, if required by Lessor, Lessee shall pay the Lessor one hundred dollars (\$100.00) per day for such breach, as liquidated damages, for each day such activity occurs or if Lessor fails to vacate the Leased Premises, as directed.

A default not cured as provided above shall constitute a breach of this Lease and the Lessor shall have the right to terminate this Lease. Any failure or delay by the Lessor in asserting any of its rights or remedies as to any default or alleged default or breach shall not operate as a waiver of any such default or breach of any rights or remedies it may have as a result of such default or breach. Any failure or delay by the Lessor in asserting any of its rights or remedies as to any default or alleged default or breach shall not operate as a waiver of any such subsequent default or breach of any rights or remedies it may have as a result of an initial and subsequent default or breach.

16. **Waiver**. One or more waivers of any covenant or condition by Lessor shall not be construed as a waiver of a subsequent breach of the same covenant or condition, and the consent or approval by Lessor to or of any act of Lessee requiring Lessor's consent or approval shall not be deemed to waive or render unnecessary Lessor's consent or approval to or of any subsequent similar act by Lessee.

17. **Notices**. All notices, demand and requests required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed given (a) when personally delivered to the party to be given such notice or other communication; (b) on the second business day following the date of deposit in the United States mail, if such notice or other communication is sent by certified mail with return receipt requested and postage thereon fully prepaid; or, (c) on the business day following the day such notice or other communication is sent by reputable overnight courier, to the following:

If to Lessor: Village of Bensenville

Village Manager

12 South Center Street Bensenville, Illinois 60106

If to Lessee: Mobile Truck Repair.

Attn: Eduardo Loya 920 County Line Road Bensenville, Illinois 60106

or to such other address as the parties may designate in writing.

18. **Construction**. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the parties hereto, it being understood and agreed that not any other provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto.

19. **Partial Invalidity**. If any term, covenant or condition of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected

thereby and each term, covenant or condition of this Lease shall be valid and be enforced to the fullest extent permitted by law.

- 20. **Holding Over**. No holding over after the expiration of the Term hereof is allowed, any such hold over, however, shall be construed to be a tenancy from month to month with the Base Rent due each month thereafter and shall otherwise be on the terms and conditions herein specified, so far as applicable. Lessor shall have the right to pursue all rights and remedies it may have under law to remove Lessee and all of Lessee's property on the Leased Premises after the Term of the Lease with all cost borne by Lessee and with all cost associated with such removal borne by Lessee.
- 21. **Successors**. All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the several respective legal representatives, successors and assigns of the parties.
- 22. **Subordination**. Lessor reserves the right to subject and subordinate this Lease at any time for any reason and for any instrument now or hereafter placed on the Leased Premises. Lessee shall execute and deliver, upon Lessor's request, such further instrument(s) subordinating this Lease to the lien requested by Lessor.
- 23. **Signage**. Lessee shall not be entitled to display any sign or signs on the Leased Premises.
- 24. **Environmental Provisions**. Lessor makes no representation or warranty as to any investigation with regard to any noxious, toxic, solid or hazardous waste on the Leased Premises. Lessor and Lessee both expressly understand and agree that the past or current use of the Leased Premises may have caused certain environmental damage on the Leased Premises and Lessee

expressly undertakes the execution of this Lease with this express knowledge and will not seek or require remediation by Lessor for any such environmental condition.

Lessee shall not use, store, generate or dispose of any hazardous materials on or at the Leased Premises. Hazardous materials include any materials which are regulated by federal, state or local laws which pertain to the protection of human health or the environment (collectively herein referred to as the "Environmental Laws"). Any hazardous materials used, stored, generated or disposed of by Lessee at or on the Leased Premises shall be the responsibility of the Lessee and handled in accordance with applicable federal, state or local Environmental Laws.

Lessee shall defend, indemnify and hold harmless Lessor from and against any loss or damage resulting from an environmental condition on the Leased Premises caused by Lessee during the Term of this Lease.

25. Applicable laws, severability and enforcement of contract provisions. Lessee shall comply with all applicable laws, ordinances, rules, regulations and executive orders, now existing or hereinafter in effect, by any local, state or federal governmental body, branch or agency thereof, or which may in any manner affect the performance of this Lease. Each and every provision required by law to be inserted in this Lease shall be deemed to be inserted herein and this Lease shall read and enforced as though it were included therein, and if through mistake or otherwise any such provision is not so inserted or is not correctly inserted, then upon the application of both parties in writing, this Lease shall forthwith be physically amended to make such insertion.

If any provision of this Lease is determined by a court not to be enforceable in the manner set forth in this Lease, the Lessor and Lessee agree and acknowledge that it is the intention of the parties to this Lease that such provision should be enforceable to the maximum extent possible

under applicable law and that such court shall reform such provision to make it enforceable in accordance with the intent of the parties. If any provision of this Lease is held to be prohibited by or invalid under applicable law, and such provision is incapable of being reformed as provided in the foregoing sentence, such provision, to the extent of such prohibition or invalidity, shall be deemed not to be part of this Lease, and shall not invalidate the remainder of such provision or the remaining provisions of this Lease.

The Lease shall be governed as to performance and interpretation in accordance with the laws of the State of Illinois. Lessee hereby irrevocably subjects itself to the original jurisdiction of those courts located within the Village of Bensenville, County of DuPage or State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the award, execution or performance of this Lease. Lessee agrees that service of process by Lessor may be made, at the option of the Lessor, by certified mail addressed to the Lessee, or by personal delivery to the Lessee.

26. **Representations and Warranties.** Lessee expressly represents and warrants that it has carefully examined and analyzed the terms and conditions of this Lease, and such other requirements and covenants, as of the date of execution of this Lease, and from its own investigation, it has satisfied itself as to the nature and condition of this Lease, and all other related matters, which in any way affect this Lease or its performance, and the time available to it for such examination, analysis, inspection and investigation was adequate.

Lessee expressly represents and warrants that no other representation, statement, requirement, meaning, or promise, either oral or written, of any kind whatsoever, by the Lessor, its elected or appointed officers, employees, agents, attorneys or consultants not expressly

contained in this Lease, served in any way to induce Lessee from into this Lease or has in anyway been relied upon by Lessee.

Lessee expressly represents and warrants that no statement, representation promise or provision it requested has been excluded in this Lease, and if so omitted, that it hereby relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Lease in its entirety without claiming reliance thereon or making any other claim on account of such omission.

Lessee expressly represents and warrants that no elected official, officer, agent or employee of the Lessor has a financial interest directly or indirectly in this Lease, or that any compensation resulting hereunder.

Lessee expressly represents and warrants that this Lease supersedes any and all prior proposals, agreements or communications made between the parties concerning the subject matter of this Lease, and such prior proposals or communications shall have no legal or binding effect whatsoever on the parties hereto.

- 27. **Interpretation.** Any headings of this Lease are for convenience of reference only and do not modify, define, or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties and obligations of such person or entity in accordance with the terms of this Lease.
- 28. **Amendment.** Any provision, term or condition as to performance or as to a specific provision, term or condition set forth in this Lease may be amended only in writing. Any

amendment to this Lease shall require approval by the Corporate Authorities of the Village of Bensenville.

- 29. **Counterparts.** This Lease may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 30. **Effective Date.** The Effective Date of this Lease shall be the date first written above. Failure by the Lessee to execute the Lease within ten (10) days of the date of its adoption by the Village shall automatically void this Lease and shall result in the immediate termination and cancellation of any obligation of the parties under the Lease in its entirety, with no notice required to the Lessee to effectuate this provision.

(Intentionally Left Blank)

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease Agreement on the day and year first above written.

			LESSOR:
		Ву:	Village President
Attest:			
Village	Clerk		_
			LESSEE:
		By:	President, MTR Truck Center, Incorporated
Attest:			
By: Its:	Secretary		

EXHIBIT A

Legal Description

LOT 3 IN BLOCK 4 IN BENSENVILLE FARMS, BEING A SUBDIVISION IN SECTION 24, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 7, 1923 AS DOCUMENT 171311, IN DUPAGE COUNTY, ILLINOIS.

Common Address: 540 County Line Road, Bensenville, Illinois 60106

PIN: 03-24-209-013-0000

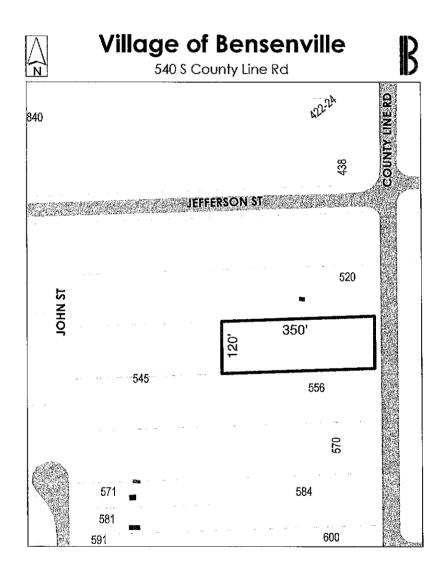


Village of Bensenville

B

540 S County Line Rd





TYPE: SUBMITTED BY: DEPARTMENT: DATE:

Resolution Joe Caracci Public Works August 22, 2017

DESCRIPTION:

Resolution Authorizing the Approval of a Purchase Order to HD Supply Waterworks for Sensus Water Meters Annual Maintenance in the Amount of \$17,650

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X Financially Sound Village

X Quality Customer Oriented Services
Safe and Beautiful Village

X Enrich the lives of Residents

X Major Business/Corporate Center Vibrant Major Corridors

COMMITTEE ACTION:

N/A

N/A

DATE:

BACKGROUND:

The Village Board approved use of Sensus water meters in March 2013 (R-24-2013). The Village switched to these Automatic Meter Read (AMR) Sensus meters from HD Supply Waterworks to reduce the water rate loss percentage and enhance customer service capabilities. This is the fourth year the Village has used these meters and the fourth annual maintenance agreement.

The maintenance agreement in 2016 was also \$17,650.

KEY ISSUES:

The annual HD Supply Waterworks agreement benefits the Village by maintaining the software and communication with meters to the financial software to provide exact billing for the water customers.

Although the attached invoice has been signed and dated, it has not been processed as it awaits Village Board approval.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution.

BUDGET IMPACT:

\$17,650 was budgeted in the CY2017 budget (Account Number 51050543 542100).

ACTION REQUIRED:

Approval of a Resolution Authorizing the Approval of a Purchase Order to HD Supply Waterworks for Sensus Water Meters Annual Maintenance in the Amount of \$17,650.00

ATTACHMENTS:

Description	<u>Upload Date</u>	<u>Type</u>
RES - 2017 Sensus Agreement	8/16/2017	Resolution Letter
Invoice - 2017 Sensus Agreement	8/16/2017	Backup Material

RESOLUTION NO.

AUTHORIZING THE APPROVAL OF A PURCHASE ORDER TO HD SUPPLY WATERWORKS FOR SENSUS WATER METERS ANNUAL MAINTENANCE IN THE AMOUNT OF \$17,650.00

WHEREAS the Village of Bensenville owns and operates approximately 5,200 water meters for all Village water users including businesses, residents and unincorporated customers; and

WHEREAS the Village purchased Automatic Meter Read meters with the approval of Resolution R-24-2013; and

WHEREAS the Village of Bensenville has used Sensus meters since their installation beginning in the year 2014; and

WHEREAS HD Supply Waterworks maintains the Sensus meter system; and

WHEREAS the fee for annual maintenance for 2017 is \$17,650.00.

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

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

<u>SECTION TWO</u>: The Village Board authorizes and approves the attached Resolution authorizing a maintenance agreement with HD Supply Waterworks in the not to exceed amount of \$17,650.00.

<u>SECTION THREE</u>: The Village Manger 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 22nd day of August, 2017.

APPROVED:	
Frank DeSimone	

ATTEST:	
Nancy Quinn, Village Clerk	
AYES:	-
NAYS:	
ABSENT:	-

INVOICE

1830 Craig Park Court St. Louis, MO 63146

Invoice # Invoice Date Account # Sales Rep Phone # Branch # 229 **Total Amount Due**

H319448 7/28/17 080142 JAMES ALWORTH 630-665-1800 Carol Stream, IL \$17,650.00

Remit To: HD SUPPLY WATERWORKS, LTD. PO BOX 28330 **ST LOUIS, MO 63146**

3191 1 AB D.403 E0019X 10035 D2693917985 S2 P4489153 0001:0001

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VILLAGE OF BENSENVILLE ATTN: ACCOUNTS PAYABLE 12 S CENTER ST

Shipped to:

VILLAGE OF BENSENVILLE RICK RADDE 630-670-1751 717 E JEFFERSON

BENSENVILLE IL 60106-2130 BENSENVILLE, IL CUSTOMER JOB- METERS 16' SENSUS MTR Thank you for the opportunity to serve you! We appreciate your prompt payment. Date Ordered Date Shipped Customer PO # Job Name Invoice # Job# Bill of Lading Shipped Via 6/08/17 6/08/17 SEE BELOW 16' SENSUS MTR H319448 **METERS** DIRECT Quantity **Product Code** Description Ordered Shipped B/0 MU Price **Extended Price** CUSTOMER PO#- RICK RADDE-VERBAL HD SUPPLY WATERWORKS PO#- 8192759 42SNSAASFEE SENSUS ANNUAL SAAS FEE - WATER 17650.00000 EA 17,650.00 **BID SEQ# 660** FOR COVERAGE 8/1/17 - 7/31/18 YEAR 4 OF COVERAGE Account # 's 20172995



Paperiess Billing

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- Save trees.
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 $oldsymbol{\mathscr{C}}$ advantage www.hdswaterworks.com

WATERWORKS

Local Knowledge **Local Experience** Local Service, Nationwide¹

Freight

Delivery

Handling

Restock

Misc.

Subtotal: Other:

Tax:

I.LOUIVED

17,650.00

0.00

0.00

Terms: NET 30

Ordered By:

Directors Signat

Invoice Total:

\$17,650.00

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	August 22, 2017
DESCRIPTION:			
Resolution Authorizing t	he Execution of a Constructi	on Engineering Services Agree	ement with James J. Benes
and Associates, Inc. (Ju	IB) for the 2017 CDBG Ann	ual Residential Streetlight Proje	ect in the Not-to-Exceed
Amount of \$19,951			
SUPPOR	TS THE FOLLOWING	G APPLICABLE VILLA	GE GOALS:
X Financially Sou	nd Village	X Enrich the lives o	f Residents
· · · · · · · · · · · · · · · · · · ·	er Oriented Services	Major Business/0	Corporate Center
X Safe and Beaut	iful Village	Vibrant Major Co	rridors
COMMITTEE AC	TION:		 PATE:
N/A		N	/A

BACKGROUND:

The 2011 Citizen Survey identified Residential Street Lighting a desire of the community. Residential street lights are designed to be decorative and provide ambient lighting to our neighborhoods to provide a sense of safety and aesthetics. These streetlights are intended to provide a dimming effect to our sidewalks. Our goal is to provide residential lighting within all our neighborhoods. Spacing of lights is anticipated to be around 150 feet and alternating sides of the street. The Village has successfully completed Annual Residential Streetlight project in 2015 and 2016. In 2015, the Village installed 27 lights for approximately \$237,000 while in 2016, the Village installed 22 lights for approximately \$200,000. Both of these projects were kind-of on-site design-build projects.

KEY ISSUES:

In an effort to increase the number of lights installed per year, the Village submitted an application for obtaining DuPage County Community Development Block Grant (CDBG) funds for the 2017 Annual Residential Streetlight Project. The CDBG program is generally a 75/25 split with a maximum cap of \$400,000 per project. The Village's 50% of the total project costs (or \$200,000) has been requested through the CDBG program. The CDBG Program is a reimbursable program in which the Village fronts the initial costs and is reimbursed by DuPage County. Village has been awarded CDBG funds in the amount of \$199,135 for this project.

In order to meet the necessary paperwork requirements for the CDBG, staff recommends securing construction engineering services to oversee the day to day construction operations on part time basis. JJB's original proposed work effort and fee total was in the amount of \$21,500.00. After negotiations, the proposal has been revised to \$19,951.00, resulting in the savings of \$1,550. These not-to-exceed fees equate to 7.97% of the estimated \$280,000 total construction costs for these projects. The 7.1% construction engineering costs are below the typical 8-10% range.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution.

BUDGET IMPACT:

In 2017, the Village has budgeted \$200,000 for the Annual Residential Streetlight Project. (Account No. 31080810-596000).

ACTION REQUIRED:

Approval of a Resolution authorizing an engineering contract with James J. Benes and Associates, Inc. (JJB) to perform engineering construction services for 2017 CDBG Annual Residential Streetlight Project in the not-to-exceed amount of \$19,95.

ATTACHMENTS:

<u>Description</u>	Upload Date	<u>Type</u>
RES - 2017 - CDBG Annual Residential Streetlight - Construction Engineering	8/17/2017	Resolution Letter
Location Map	8/17/2017	Backup Material
Revised Proposal	8/17/2017	Backup Material
Original Proposal	8/17/2017	Backup Material

RESOLUTION NO.

AUTHORIZING EXECUTION OF A CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH JAMES J. BENES AND ASSOCIATES FOR THE 2017 CDBG ANNUAL RESIDENTIAL PROJECT IN THE NOT-TO-EXCEED AMOUNT OF \$19,951.00

WHEREAS the Village of Bensenville performed a Residential Community Survey in 2011, and

WHEREAS the Survey indicated an overwhelming desire for Residential Street Lighting, and

WHEREAS the Village has included an annual Residential Street Light Program in our Strategic Plan; and

WHEREAS the Village completed a Residential Street Light Program in 2015 and 2016; and

WHEREAS in an effort to increase the number of lights being installed under this program the Village submitted an application for Community Development Block Grant (CDBG); and

WHEREAS the Village has received the CDBG funding in the amount of \$199,135 for this project; and

WHEREAS the staff has requested a proposal from James J. Benes and Associates, Inc. (JJB) to perform part-time construction engineering services; and

WHEREAS after negotiations JJB has submitted a proposal to perform construction engineering services work for 2017 CDBG Annual Residential Streetlight Project in a not to exceed amount of \$19,951.00;

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

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

<u>SECTION TWO</u>: The Village Board authorizes and approves the attached Resolution authorizing an engineering services agreement with James J. Benes and Associates Inc for the 2017 CDBG Annual Residential Streetlight Project in the not to exceed amount of \$19,951.00.

<u>SECTION THREE</u>: The Village Manger 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 22nd day of August 2017.

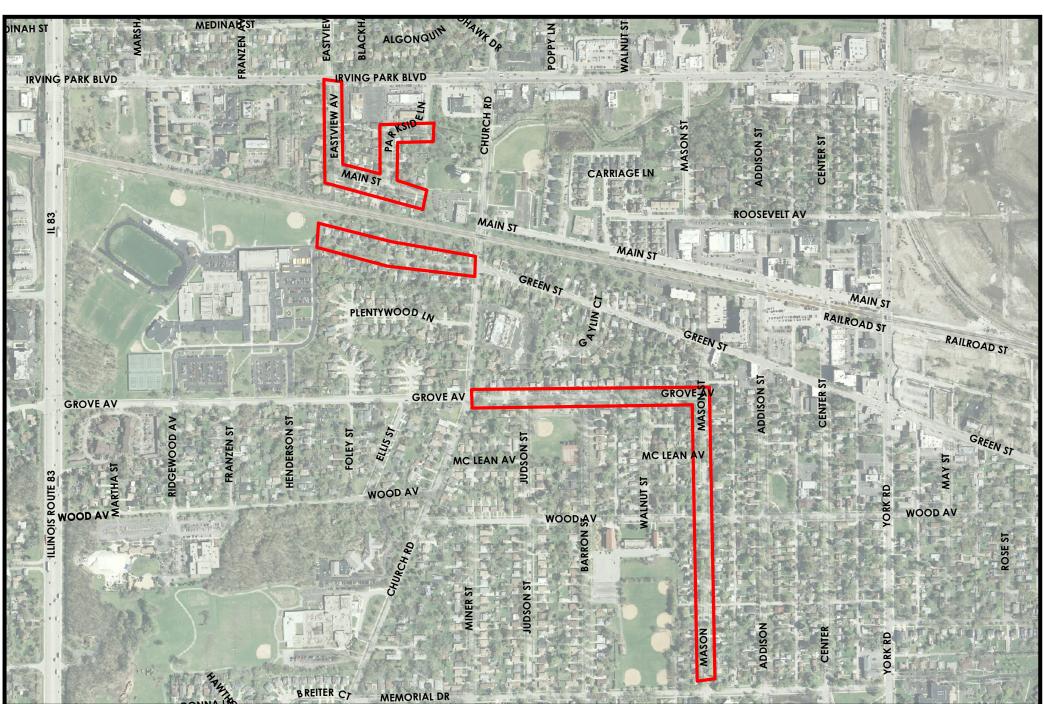
	APPROVED:	
	Frank DeSimone Village President	
ATTEST:		
Nancy Quinn, Village Clerk		
AYES:		
NAYS:		
ABSENT:		



Village of Bensenville



2017 Residential Street Light Program



August 3, 2017

Mr. Joseph M. Caracci, P.E. Director of Public Works Village of Bensenville 717 E. Jefferson Street Bensenville, IL 60106

Re: Engineering Proposal for Construction Engineering Services 2017 Residential Street Lighting Project

Dear Mr. Caracci,

We appreciate the opportunity to submit this proposal to perform Phase III construction engineering observation services for the 2017 Residential Street Lighting Project. Our understanding of the project, scope of services to be provided to the Village, and our compensation to perform the services are presented in the following paragraphs Please call me at (630) 719-7570 if you have any questions or comments concerning our proposal.

UNDERSTANDING OF PROJECT

The Village of Bensenville proposes to install ornamental pedestrian street lighting along the following streets.

- Eastview Avenue Main Street to Irving Park Road
- Main Street Eastview Avenue to Parkside Lane
- Parkside Lane Main Street to Irving Park Road
- Green Street Logan Way to Church Road
- Grove Avenue Church Road to Mason Street
- Mason Street Memorial Drive to Grove Avenue

No streetscape enhancements are being proposed in addition to the streetlights.

At this time the Village is requesting a proposal for part-time construction engineering services to oversee construction of the proposed improvements. The improvements will be funded by use of a Community Development Block Grant (CDBG) through DuPage County.

This project was let by the Village on August 3, 2017. Construction is anticipated to begin the first of September 2017.

SCOPE OF SERVICES

The following professional engineering services are proposed to be provided that includes the following tasks:

1. Project Initiation:

- a. Pre-construction Conference A meeting will be attended with Village staff and the contractors' representatives to review project requirements, scheduling, sub-contractors, and other matters.
- Video Recording The existing conditions within and adjacent to the area of construction will be videotaped.
- c. Job Setup Prior to construction commencing a project job box, various forms, and contractor coordination will be performed.

2. Check Construction Layout:

The Contractor's layout of proposed construction lines and grades will be checked.

3. Construction Observation:

a. Inspection - An engineer will be assigned to provide observation and guidance during working days when the contractor is actually progressing with the work elements. This is to assure as closely as possible that all construction items are built in accordance with the plans and specifications. The inspection services will be full-time or part-time depending upon the construction activity. The inspection services will be part-time depending upon the construction activity. The project has a completion date of November 15, 2017.

The engineer will observe, document and inform the Village of the adequacy of the establishment and maintenance of the traffic control; measure and compute pay items; and maintain a daily record of contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in the plans and authorization of extra work. Construction documentation will be performed in accordance with IDOT's documentation procedures.

Since there are no hot-mix asphalt and/or concrete maeterial on this project, no Quality Assurance inspection and testing and Quality Assurance manager duties will be performed.

The construction engineering services will not include:

- 1. Assuming any of the responsibilities of the Contractor, Contractor's superintendent or of Subcontractors.
- 2. Expediting the work for the Contractor or Subcontractors.
- Advising on, or issuing directions concerning, aspects of construction means, methods, techniques, sequences or procedures, or safety precautions and programs in connection with the work.
- Partial Payment Estimates Partial payment estimates prepared by the construction contractor will be reviewed and recommendations for action will be made. Payout forms in a format acceptable to Village shall be used.
- c. Change Orders Change orders will be processed as appropriate for approval by the Village.

d. Shop Drawings – Shop drawings provided by the contractor will be review for compliance with the plans, specifications, and IDOT policies and procedures.

4. Project Finalization:

- a. Punch List The punch list for final project acceptance will be prepared in cooperation with the Village.
- b. Final Inspection After completion of the punch list by the contractor, the final inspection with Village staff, contractor, and Engineer will be performed.
- c. Final Quantities Final quantities will be field measured and computed.
- d. Final Documents Final papers, payment estimate, and material certifications will be prepared in accordance with IDOT's and Village procedures.
- e. As-Built Drawings As-built drawings provided by the contractor will be review for compliance with the plans, specifications, and Village policies and procedures.

5. Administration:

Administration - Project administration and coordination related to the aforementioned tasks will be performed.

COMPENSATION

Compensation for all services will be on an hourly rate basis. Invoices will be prepared monthly and will document the direct payroll and direct costs expended. The not-to-exceed cost including direct payroll, expansion for overhead and payroll burden, professional fee, and direct costs for the construction engineering services for the 2017 Residential Street Lighting Project is \$19,951. The not-to-exceed cost is based on the "Estimate of Manhours and Costs" that is attached to and made part of the proposal.

CONDITIONS

- A. TERM OF THE AGREEM ENT This Agreement shall commence up execution of this Agreement by the Village and Consultant. However, the Village or the Consultant may without liability terminate this Agreement at any time without cause after 30 days' notice by either party of their desire to terminate. Upon termination of this Agreement, the Consultant shall deliver to the Village all completed work products, all work in process in such form and manner as to enable the Village to determine the amount and nature of work completed, all equipment, keys, records, databases, storage media, reports and all other documents related to work performed under this Agreement. In the event of termination by either party, the Consultant shall be paid for the value of all acceptable work performed prior to the effective date of termination.
- B. CHANGES: This Agreement may only be changed by written amendment which specifies the terms being revised and which has been signed by both parties hereto.
- C. DISPUTE RESOLUTION All claims, disputes, and other matters in question arising out of, or related to, this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Rules of the American Arbitration Association. This agreement to so arbitrate shall be specifically enforceable under prevailing arbitration law. Notice of the demand for arbitration shall be filed in writing with the other party of this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute, or

other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based upon when such claim, dispute, or other matter in question would be barred by applicable statute of limitations. The award rendered by the Arbitrator(s) shall be final, and judgment may be entered upon it in any court having jurisdiction. In the event of a claim, jurisdiction and venue shall be in DuPage County, Illinois.

- D. APPLICABLE LAWS In performing the full scope of work set forth in this Agreement, the Consultant will comply with all applicable laws, regulations and rules promulgated by Federal, State, County, and Municipal units of government, including but not limited to workers' compensation laws, equal employment opportunity, drug-free workplace requirements, and employment of Illinois workers.
- E. STANDARD OF CARE: The standard of care for all professional services performed or furnished by the Consultant under this Agreement will be the skill and care used by members of the Consultant's profession practicing under similar circumstances at the same time and in the same locality. The Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with the Consultant's services.
- F. INDEMNIFICATION To the fullest extent permitted by law, the Village and the Consultant each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of the Village and the Consultant, they shall be borne by each party in proportion to its negligence.
- G. FORCE MAJEURE Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.
- H. CONSTRUCTION PHASE SERVICES It is understood by both parties that the Contractor, not the Consultant, is responsible for the construction of the project, and that the Consultant is not responsible for the acts or omissions of any contractor, subcontractor or material supplier; for safety precautions, programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the Contractor.
- I. GOVERNING LAW This Agreement shall be construed and interpreted in accordance of the laws of the State of Illinois, County of DuPage.

ACCEPTANCE

Please contact us if you have any questions or require additional information regarding this proposal for engineering services. If this proposal is agreeable to the Village of Bensenville, please sign and return one copy for our records.

Respectfully Submitted,	
JAMES J. BENES AND ASSOCIATES, INC.	
by: Bradley D. Hargett	
PE(WI) • PLS(IL) • CFM	
Vice President	

Accepted for:	Village of Bensenville		
bv:		Date:	

ESTIMATE OF MANHOURS AND COSTS CONSTRUCTION ENGINEERING SERVICES FOR

VILLAGE OF BENSENVILLE 2017 RESIDENTIAL STREET LIGHTING PROGRAM

							TOTAL		
		SR.	PROJ.		TOTAL	DIRECT	PAYROLL	DIRECT	TOTAL
CATEGORY OF SERVICE	PRINC.	ENG.	ENG.	TECH	HOURS	PAYROLL	COST	COSTS	COST
A. Project Initiation									
 Pre-const. Mtg. 	2	0	2	0	4	\$191	\$559	\$0	\$559
Video Recording	0	0	0	4	4	\$102	\$299	\$0	\$299
3. Job Setup	0	0	8	0	8	\$276	\$808	\$0	\$808
B. Check Layout	0	0	0	8	8	\$204	\$597	\$0	\$597
C. Construction Observation									
Inspection (30 working days)	8	0	30	90	128	\$3,818	\$11,177	\$0	\$11,177
Partial Payment Estimates	0	0	8	0	8	\$276	\$808	\$0	\$808
Change Orders	0	0	6	0	6	\$207	\$606	\$0	\$606
Shop Drawings	0	0	4	0	4	\$138	\$404	\$0	\$404
D. Project Finalization									
Punch List	0	0	4	8	12	\$342	\$1,001	\$0	\$1,001
Final Inspection	0	0	4	4	8	\$240	\$703	\$0	\$703
Final Quantities	2	0	7	0	9	\$364	\$1,064	\$0	\$1,064
4. Final Documents	0	0	8	0	8	\$276	\$808	\$0	\$808
5. As-Built Drawings	0	0	4	0	4	\$138	\$404	\$0	\$404
	-	_			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
E. Administration	4	0	0	0	4	\$244	\$714	\$0	\$714
TOTAL COST	16	0	85	114	215	\$6,816	\$19,951	\$0	\$19,951.18

BUDGET ESTIMATE OF MANHOURS AND COSTS CONSTRUCTION ENGINEERING SERVICES FOR

VILLAGE OF BENSENVILLE 2017 RESIDENTIAL STREET LIGHTING PROGRAM

							TOTAL		
		SR.	PROJ.		TOTAL	DIRECT	PAYROLL	DIRECT	TOTAL
CATEGORY OF SERVICE	PRINC.	ENG.	ENG.	TECH	HOURS	PAYROLL	COST	COSTS	COST
					<u>.</u>	.		<u> </u>	
A. Pre-construction Conference	2	0	2	0	4	\$191	\$559	\$0	\$559
B. Video Recording	0	0	0	4	4	\$102	\$299	\$0	\$299
- Tribute Trees timing				-		¥ . 5 =	-	4.0	-
C. Construction Layout	0	0	0	8	8	\$204	\$597	\$0	\$597
D. Shop Drawings	0	0	4	0	4	\$138	\$404	\$0	\$404
						·	·	·	·
E. Construction Observation (30 W.D.)	8	0	40	100	148	\$4,418	\$12,933	\$0	\$12,933
F. Partial & Final Payment Estimate	0	0	12	0	12	\$414	\$1,212	\$0	\$1,212
G. Change Orders	0	0	6	0	6	\$207	\$606	\$0	\$606
H. Prepare Punch List	0	0	4	8	12	\$342	\$1,001	\$0	\$1,001
I. Final Inspection	0	0	4	4	8	\$240	\$703	\$0	\$703
J. Final Documents									
Quantities and Costs	2	0	12	0	14	\$536	\$1,569	\$0	\$1,569
Material Cert. & Documentation	0	0	16	0	16	\$552	\$1,616	\$0	\$1,616
TOTAL COST	12	0	100	124	236	\$7,344	\$21,498	\$0	\$21,498

TYPE: SUBMITTED BY: DEPARTMENT: DATE:

Resolution Gary Ferguson Human Resources August 22, 2017

DESCRIPTION:

Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Settlement of a Workers' Compensation Claim

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

N/A

COMMITTEE ACTION: DATE:

N/A

BACKGROUND:

This Worker's Compensation claim is from 2015. It has been negotiated and presented to the Village of Board for the approval.

KEY ISSUES:

N/A

ALTERNATIVES:

At the discretion of the Board.

RECOMMENDATION:

Staff recommends the approval of the Resolution.

BUDGET IMPACT:

\$30,397.60 will be paid as Worker's Compensation claim from 2017 Budget. (at the time of the incident, Village was self-insured)

ACTION REQUIRED:

Approval of the Resolution authorizing the Worker's Compensation Settlement Agreement.

ATTACHMENTS:

<u>Description</u> <u>Upload Date</u> <u>Type</u>

Resolution 8/17/2017 Cover Memo

RESOLUTION NO.

A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM

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, an individual claim for workers' compensation was filed against the Village by employee Saul Herrera (the "*Employee*") under claim number 15WC034507; and

WHEREAS, the Village has determined that it is reasonable and necessary to settle the claim referenced herein in the amounts of \$30,397.60, as recommended and approved by the arbitrator and the parties (the "Settlement").

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**. The Settlement Contract by and between the Employee and Village is hereby approved, and the officers, officials, employees and special counsel to the Village are hereby authorized to take such further actions as are necessary to carry out and effectuate the intent and purpose of this Resolution and the Settlement.
- **Section 3**. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED AND APPROVED by	the President and Board of Trustees of the Village of
Bensenville, DuPage and Cook Counties,	Illinois, this day of August 2017, pursuant to a rol
call vote, as follows:	
	APPROVED:
	Frank DeSimone, Village President
ATTEST:	
Nancy Quinn, Village Clerk	
AYES:	
NAYES:	
ADSENT.	