

Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona

Ann Franz

Marie T. Frey

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers



BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois VILLAGE BOARD BOARD OF TRUSTEES MEETING AGENDA

6:30 PM March 9, 2021

- 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. *February 23, 2021 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant Report 3-9-2021 21/05 \$1,386,946.58*
- VII. **CONSENTAGENDA– CONSIDERATION OF AN “OMNIBUS VOTE”**
- VIII. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration – No Report
 - B. Community and Economic Development – No Report
 - C. Finance – No Report
 - D. Police Department – No Report
 - E. Public Works
 1. *Resolution Authorizing an Award of a Contract for the 2021 MFT Village Street Improvements Project to Builders Paving, LLC of Hillside, IL in the Not-to-Exceed Amount of \$975,988.00*
 2. *Resolution Authorizing an Award of a Construction Engineering Services Agreement for the 2021 MFT Village Street Improvements Project to BLA, Inc in the Not to Exceed Amount of \$79,934.00*
 - 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

XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**March 9, 2021**DESCRIPTION:**February 23, 2021 Village Board Meeting Minutes**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_200223_VB

Upload Date

3/2/2021

Type

Cover Memo

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

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
February 23, 2021

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

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

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

Absent: Perez

A quorum was present.

Staff Present: E. Summers, J. Caracci*, S. Flynn*, J. McManus*, C. Williamsen

**Attended the meeting via electronic means.*

PUBLIC COMMENT: There was no public comment.

APPROVAL OF MINUTES: 3. The February 9, 2021 Village Board Meeting minutes were presented.

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

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

NAYS: None

All were in favor. Motion carried.

WARRANT NO. 21/04: 4. President DeSimone presented **Warrant No. 21/04** in the amount of \$760,957.68.

Motion: Trustee Frey made a motion to approve the warrants as presented. Trustee Franz the motion.

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

NAYS: None

Motion carried.

**Resolution No.
R-23-2021:**

5. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-23-2021** entitled a **Resolution Authorizing an Agreement with MWM Consulting Group for Actuarial Services for Fiscal Years 2020 and 2021.**

There were no questions from the Village Board.

Motion: Trustee Frey made a motion to approve the resolution as presented.
Trustee Franz seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-24-2021:**

6. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-24-2021** entitled a **Resolution Authorizing the Execution of an Amendment No. 1 to an Existing Engineering Service Contract with Strand Associates, Inc. to Perform Design Engineering Services for the York Rd (LS-10) and Thomas-Foster (LS-15) Lift Station Upgrades in the Revised not-to-exceed amount of \$112,500.00.**

There were no questions from the Village Board.

Motion: Trustee Frey made a motion to approve the resolution as presented.
Trustee Franz seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-25-2021:**

6. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-25-2021** entitled a **Resolution Authorizing the Execution of a Contract with Superior Road Striping, Inc. of Melrose Park, IL for the 2021 Pavement Striping Program in the Amount of \$18,983.19.**

There were no questions from the Village Board.

Motion:

Trustee Frey made a motion to approve the resolution as presented. Trustee Franz seconded the motion.

ROLL CALL:

AYES: Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-26-2021:**

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-27-2021** entitled a **Resolution Authorizing the Execution of a Four (4) Year Contract with St. Aubin Nursery & Landscaping, Inc. for the 2021-2024 Tree Purchase and Delivery Contract in the Not-to-Exceed Amount of \$142,230.**

There were no questions from the Village Board.

Motion:

Trustee Frey made a motion to approve the resolution as presented. Trustee Franz seconded the motion.

ROLL CALL:

AYES: Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-27-2021:**

8. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-27-2021** entitled a **Resolution Authorizing an Amendment to the Licensing Agreement for Food and Beverage Service Operations at the Edge Ice Arenas Between Bella Vista Banquets and the Village of Bensenville.**

There were no questions from the Village Board.

Minutes of the Village Board Meeting
February 23, 2021 Page 4

Motion: Trustee Frey made a motion to approve the resolution as presented.
Trustee Franz seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**PRESIDENT'S
REMARKS:**

Proclamation: President DeSimone read a proclamation into the record
Recognizing Albertsons-Jewel/Osco of Bensenville, Illinois.

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

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

NAYS: None

All were in favor. Motion carried.

Proclamation: President DeSimone read a proclamation into the record of
Appreciation to Fenton Community High School and Superintendent
James Ongtengco.

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

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

NAYS: None

All were in favor. Motion carried.

President DeSimone shared a video with the Community highlighting
the vaccination even held on February 13th. The video can be seen
on the Village's Social Media Pages.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, has no report.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Bethany Nystrom, had no report.

- UNFINISHED BUSINESS:** There was no unfinished business.
- NEW BUSINESS:** There was no new business.
- EXECUTIVE SESSION:** Village Attorney, Bethany Nystrom, stated there was not a need for Executive Session.
- ADJOURNMENT:** Trustee Frey made a motion to adjourn the meeting. Trustee Franz seconded the motion.
- ROLL CALL:** AYES: Franz, Frey, Lomax, Panicola, Perez
- NAYS: None
- All were in favor. Motion carried.
- President DeSimone adjourned the meeting at 6:56 p.m.

TYPE:Warrant**SUBMITTED BY:**Tia Filishio**DEPARTMENT:**Finance**DATE:**3/4/2021**DESCRIPTION:**Warrant Report 3-9-2021 21/05 \$1,386,946.58**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Warrant Report 3-9-2021 21/05 \$1,386,946.58**ATTACHMENTS:****Description****Upload Date****Type**Warrant Report 3-9-2021 21/05 \$1,386,946.583/4/2021Backup Material

VILLAGE OF BENSENVILLE WARRANT 21/05

March 9, 2021

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.

E. K. Summers

**EVAN K SUMMERS
VILLAGE MANAGER**

Julie A. McManus

**JULIE MCMANUS
DIRECTOR OF FINANCE**

Approved by the Board of Trustees on March 9, 2021 hereby authorizing the Director of Finance to disburse \$ 1,386,946.58 the accounts indicated in the attached report.

**NANCY QUINN
VILLAGE CLERK**

**FRANK DESIMONE
VILLAGE PRESIDENT**



BENSENVILLE
GATEWAY TO OPPORTUNITY

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7 LAYER SOLUTIONS. INC.									
1093									
5788	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20210536	03/31/2021	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$11,502.00	0
5788	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20210536	03/31/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$515.00	0
5788	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20210536	03/31/2021	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$421.20	0
								12,438.20	
AACURITE WELDING SERVICE, INC.									
11010									
145011	WELDED LIGHT POST	FRANKLIN PAR	20210467	03/18/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$70.00	0
								70.00	
ACKERMAN, JOE (E)									
757									
02182021	CDL REIMBURSEMENT JOE ACKER	VILLA PARK	20210449	03/20/2021	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$40.00	0
								40.00	
ADVANCE AUTO PARTS									
808									
15518-11970	PART	BENSENVILLE	20203891	01/30/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$49.49	0
15518-31425	PARTS	BENSENVILLE	20210451	03/19/2021	11050440-542410	PW	R&M VEHICLES	\$12.34	0
15518-31426	PARTS	BENSENVILLE	20210451	03/19/2021	11050440-542410	PW	R&M VEHICLES	\$420.94	0
15518-32160	#224 PARTS	BENSENVILLE	20210513	03/25/2021	51050540-542410	PW	R&M VEHICLES	\$28.49	0
15518-32201	#224 PARTS	BENSENVILLE	20210513	03/26/2021	51050540-542410	PW	R&M VEHICLES	\$5.51	0
15518-32291	#254 PARTS	BENSENVILLE	20210484	03/26/2021	11050420-542410	PW	R & M VEHICLES	\$47.48	0
15518-32454	#224 PARTS	BENSENVILLE	20210513	03/27/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$57.78	0
15518-6006	MICRO-V BELT	BENSENVILLE		03/31/2021	11050420-542410	FN	R & M VEHICLES	\$48.83	0
15518-6016	MICRO-V BELT	BENSENVILLE		03/31/2021	11050420-542410	FN	R & M VEHICLES	\$-48.83	0
8751101336775	VEHICLE PART	BENSENVILLE	20210430	02/12/2021	11020190-552130	AD	MATERIAL/SUPPLIES-VEHICLES	\$8.99	0
8751104253888	PARTS	BENSENVILLE	20210450	03/13/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$26.21	0
8751104843349	PARTS	BENSENVILLE	20210450	03/19/2021	51050540-542410	PW	R&M VEHICLES	\$24.68	0
8751104843355	PARTS	BENSENVILLE	20210450	03/19/2021	11050440-542410	PW	R&M VEHICLES	\$31.64	0
8751105539410	#200 PARTS	BENSENVILLE	20210512	03/26/2021	51050540-542410	PW	R&M VEHICLES	\$30.39	0
8751105539411	#200 PARTS	BENSENVILLE	20210512	03/26/2021	11050110-542410	PW	R&M VEHICLES	\$15.63	0
								759.57	
AFLAC									
980									
683933	W/H FOR P/R PERIOD	COLUMBUS	20210584	03/28/2021	11000000-214130	AD	PAYROLL DEDUCT'N-AFLAC	\$818.04	9006405
								818.04	
AFSCME									
3105									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/9/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
02192021	MVP NATIONAL PEOPLE CLUB		20210476	03/21/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$12.60	9006393
FEBRUARY 2021	UNION DUES		20210477	03/21/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,600.32	9006387
								1,612.92	
AL WARREN OIL CO, INC.									
700									
W1370822	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	03/19/2021	11040110-554110	PW	FUEL/GAS/OIL	\$1,280.04	0
W1370822	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	03/19/2021	11050490-554110	PW	FUEL/GAS/OIL	\$3,353.15	0
W1370822	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	03/19/2021	51050540-554110	PW	FUEL/GAS/OIL	\$1,654.59	0
W1370822	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	03/19/2021	51050570-554110	PW	FUEL/GAS/OIL	\$176.95	0
								6,464.73	
ALFRED G. RONAN, LTD.									
1431									
MARCH 2021	PROFESSIONAL CONSULTING SER	OAK PARK	20210588	03/31/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$7,500.00	0
								7,500.00	
AMERICAN CONSERVATION & BILLING									
1262									
12192	AQUAHAWK - 3/1-4/1/2021	COLORADO SP	20210472	03/03/2021	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$995.00	0
								995.00	
AMS MECHANICAL SYSTEMS, INC.									
8305									
47405-1	INV# 47501-1 LABOR AND TRIP CH	WOODRIDGE	20203902	01/20/2021	11174100-542350	SF	R & M COMPRESSOR	\$630.00	0
								630.00	
AQUA PURE ENTERPRISES, INC.									
11330									
0134261-IN	INV# 0134261-IN POOL CHEMICALS	ROMEIOVILLE	20210575	03/24/2021	11070760-554120	SF	CHEMICALS	\$879.07	0
								879.07	
AQUALAB WATER TREATMENT, INC.									
1373									
6158	INV# 6158 CHEMICALS- JEFFERSON	PROSPECT HE	20210568	03/03/2021	11174100-554120	SF	CHEMICALS	\$325.00	0
								325.00	
ARROW ROAD CONSTRUCTION, CO.									
6938									
26462	ASPHALT	ELK GROVE VII	20210465	03/11/2021	11050420-542810	PW	R & M PAVEMENT	\$518.00	0
26476	ASPHALT	ELK GROVE VII	20210465	03/18/2021	11050420-542810	PW	R & M PAVEMENT	\$554.40	0
								1,072.40	
A-SPECIAL ELECTRIC SERVICE & SUP									
3568									
153104	INV# 153152 OMRON MULTIFUNCTI	WOOD DALE	20210569	03/14/2021	11174100-542310	SF	R&M EQUIPMENT	\$446.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/9/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
153131	INV# 153152 OMRON MULTIFUNCTI	WOOD DALE	20210569	03/14/2021	11174100-542310	SF	R&M EQUIPMENT	\$68.00	0
153152	INV# 153152 OMRON MULTIFUNCTI	WOOD DALE	20210569	03/27/2021	11174100-542350	SF	R & M COMPRESSOR	\$148.50	0
								663.00	
AUTOMATIC BUILDING CONTROLS, LI									
1610									
11819	PD HVAC SERVICE PLAN - BUILDIN	ROLLING MEAD	20210275	03/06/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$570.00	0
								570.00	
AVION CONSULTANTS, LLC									
1350									
FEBRUARY 2021	ON-CALL AIRPORT NOISE CONSUL	MOUNT PROSF	20210539	03/30/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$262.50	0
								262.50	
B & F CONSTRUCTION CODE SERVICE									
1847									
14047	B & F CONSTRUCTION CODE SERV	ELGIN	20210549	03/17/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$3,526.00	0
								3,526.00	
BARRICADE LITES OF IL., INC.									
2714									
2100190	BARRICADE RENTAL	ADDISON	20210458	03/14/2021	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$285.70	0
								285.70	
BATTERY SERVICE CORPORATION									
2716									
0071305	NEW BATTERY-SQ #321-INV #00716	BENSENVILLE	20210527	03/24/2021	11040110-542410	PD	R&M VEHICLES	\$117.95	0
0071353	BATTERY REOMTE VH CHANDELIE	BENSENVILLE	20210495	03/25/2021	11050440-542110	PW	R&M BUILDING	\$1.30	0
								119.25	
BAXTER & WOODMAN									
2717									
0220409	PRETREATMENT ASSISTANCE 1/16	CAROL STREAS	20210552	03/20/2021	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$3,821.25	0
0220415	R-6-21 ENG SERV CONT TO PERFC	CAROL STREAS	20210128	03/20/2021	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$3,942.53	0
0220418	PRETREATMENT ASSISTANCE 2/	CAROL STREAS	20210551	03/20/2021	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$2,891.25	0
								10,655.03	
BENSENVILLE POSTMASTER									
2622									
02192021	POSTAGE - MAILING 2/9/2021	BENSENVILLE	20210474	03/21/2021	11030110-540110	FN	POSTAGE/DELIVERY SERVICES	\$12.69	9006386
								12.69	
BOND REFUND									
99									
10034-41276	HAJIBI, HAMAHA			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
10146-41352	LINDHOLM ROOFING , INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/9/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
10147-41352	LINDHOLM ROOFING , INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10155-27513	FINK, TIM			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10166-31947	EMPIRE REVOVATION INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10175-38335	ALL EXTERIOR CONTRACTORS			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10180-36242	ROOF DEPO & EVERLAST RENOV			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10209-32076	FLORES ROOFING INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10213-306441	HECTOR LOPEZ			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10221-20487	CHAMPION ROOFING			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10240-41439	LAKESHORE BUILDERS RESTORA			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10259-303269	EURO-TECH, INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10270-205937	IMES, CHRIS			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
10287-210690	KURTZWEL, JOHN			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
10302-41479	CORRECT ROOFING & CONSTRU			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10303-41479	CORRECT ROOFING & CONSTRU			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10304-41479	CORRECT ROOFING & CONSTRU			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10308-39055	YEVERINO, LILANA			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10311-41506	B SF ACC REFUND APP 10311			09/22/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10321-41497	4C CONCRETE CONSTRUCTION IN			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
10410-202732	SKAU, GARY			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
10527-27098	ARANDA'S PLUMBING			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
10715-38624	ABC PHCE			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
5116-31189	JCJ GRANITE AND TITLE, LLC			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$150.00	0
5175-209047	CREATIVE WERKS			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$250.00	0
5335-31955	CURIEL, JOSE			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$40.00	0
5585-31955	CURIEL, JOSE			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
5758-30635	LANDMARK CONSTRUCTION SYST			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$225.00	0
5863-205790	FONSECA, LAURA			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
5938-307744	KENT A NAGEL			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
6053-18000	LINDERMUTH, BRIAN			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
6455-27072	CORPORATE IDENTIFICATION SOL			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
6494-26754	ON CALL PROPERTIES			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
6655-32605	TYSZUK, JAROSLAW			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
6697-204022	126 W. IRVING PARK, LLC			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
6801-35216	WIGHT CONSTRUCTION			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
6811-35216	WIGHT CONSTRUCTION			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
6855-24623	FOUR SEASONS HEATING & AIR C			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
6965-35473	SANDOVAL, VICTOR			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7135-24241	SOUTH WATER SIGNS			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7202-36253	CJ AUTO GROUP MIDWEST LLC			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7321-14700	ROTO-ROOTER SERVICES COMPA			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	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 #
7342-11143	CHICAGO SPECIALTY BAKERS, INC			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$225.00	0
7360-17384	MORALES, LEONARDO J.			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
7447-209115	THE PERALTA, ANDRES			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
7448-10583	ARMANDO DIAZ			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7477-307311	MERCADO, RAUL			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
7485-32423	ROOFOPTONS LLC			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
7547-204564	BECOVIC, ISA			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
7575-18497	CAL'S ELECTRIC SERVICE INC.			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7671-36761	ALL AMERICAN SIGN CO.			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7717-13389	CHICAGO SPECIALTY BAKERS			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$225.00	0
7724-34496	BDA FABRICATIONS INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7761-21739	POZNIAK, ANDREW			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
7920-37257	CARDINAL COMPLIANCE LLC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$45.00	0
7952-37287	MIDAMERICA ROOFING INC			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
7971-300832	MIKES AUTO FORUM			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7985-34496	BDA FABRICATIONS INC			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8027-16891	DANNY'S ROOFING			02/18/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8156-23978	PAVESTAR INC.			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8212-21393	LOYA, EDUARDO			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
8248-27904	RIZZI, PETE			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8250-37707	LAZAREVIC, VLADAMIR			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8453--20228	IMAGE FX			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8498-29950	WINDWARD ROOFING & CONSTRU			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8502-17616	K.L. ELECTRIC			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8524-29450	PROLOGIS			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8533-38492	U.S. REFRIGERATION SALES & SEI			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8669-32946	WJR REMODELING			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8681-36562	AMERICAN RESTORATION CONTR			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
8731-38769	MYM CONSTRUCTION INC			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8834-38624	ABC PHCE			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
8838-34402	ROSE'S RETAURANT			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8856-39047	SCOUT SERVICES			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8888-39110	SUNRUN INSTALLATION SERVICES			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
8941-28559	MURPHY PAVING & SEALCOATING			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8985-39336	CUSTOM CANOPY			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$75.00	0
9002-29664	MATTHEWS ROOFING			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
9017-38674	ARS OF ILLINOIS			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
9032-39378	JAS. D. AHERN SIGN CO.			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
9081-36278	BERRY, FAYE A.			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
9084-29191	BIG TIME CONSTRUCTION, INC.			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0

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9101-16387	K & L CONTRACTORS INC.			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
9458-40394	RECINOS CONCRETE INC.			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
9465-39812	ANA B. ALMEDIA			02/25/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
9487-38670	ROTO-ROOTER			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
9490-38674	ARS OF ILLINOIS			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
9605-40070	JOE SITKO CONSTRUCTION			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
9645-40188	FIRST ALERT DEVELOPMENT & MA			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
9648-28659	DANLEYS GARAGE WORLD			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
9654-32321	ABC PLUMBING, HEATING, ELECTF			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
9820-40985	THE GRAND ELECTRIC CO.			02/26/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
9890-41197	PRO IMAGE PROMOTIONS INC			02/23/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								11,365.00	
BOTACH INC.									
13248									
6340455	SHOTGUN PARTS INV#6340455	LAS VEGAS	20210581	03/20/2021	11020150-554530	PD	SAFETY EQUIP-GRANT EXPEND	\$119.96	0
								119.96	
BRIGHT DIRECTIONS									
683									
02192021	BRIGHT DIRECTIONS COLLEGE	LINCOLN	20210470	03/21/2021	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	\$200.00	9006394
								200.00	
C&C PEST CONTROL									
1762									
196358	PEST CONTROL SERVICE 2/24/202	BENSENVILLE	20210509	03/26/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$90.00	0
								90.00	
CAPITALONE, NA									
1587									
01102021	DROPBOX - YEARLY SUBSCRIPTIO	NEW ORLEANS	20210433	02/09/2021	11040360-548110	AD	RENTAL & LEASE-EQUIPMENT	\$119.88	9006397
01192021	ILLINOIS TOLLWAY - IPASS REPLE	NEW ORLEANS	20210544	02/13/2021	11050490-549990	FN	OTHER CONTRACTUAL SERVICE	\$50.00	9006397
02022021	DAILY HERALD - MONTHLY SUBSC	NEW ORLEANS	20210434	03/04/2021	11020110-525010	AD	BOOKS/PAMPHLETS/PUBLICATIO	\$19.99	9006397
06998Q	SAM'S CLUB - COFFEE SUPPLIES	NEW ORLEANS	20210544	02/06/2021	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$66.96	9006397
06998Q	SAM'S CLUB - COFFEE SUPPLIES	NEW ORLEANS	20210544	02/06/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$42.84	9006397
06998Q	SAM'S CLUB - COFFEE SUPPLIES	NEW ORLEANS	20210544	02/06/2021	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$53.94	9006397
1020300034096613	WONDERSHARE - COMMERCIAL PI	NEW ORLEANS	20210433	03/04/2021	11040340-554510	AD	SMALL TOOLS & EQUIPMENT	\$337.31	9006397
111-7787816-95154	AMAZON - HAND DRILL	NEW ORLEANS	20210544	02/11/2021	11174100-542170	FN	R&M ICE RINKS	\$27.97	9006397
112-4784496-60682	AMAZON - REFUND ON DAMAGED	NEW ORLEANS		02/15/2021	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-10.88	9006397
113-0060337-48802	AMAZON - AMERICAN FLAG	NEW ORLEANS	20210544	02/13/2021	11010030-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$382.28	9006397
113-1585397-06695	AMAZON - WEBCAM WITH MICROP	NEW ORLEANS	20210544	02/06/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$34.99	9006397
113-3343279-23615	AMAZON - THERMAL PAPER ROLL	NEW ORLEANS	20210544	01/29/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$20.98	9006397
113-3368434-43775	AMAZON - DVD-R MEDIA	NEW ORLEANS	20210544	02/12/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$68.97	9006397

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113-4819471-69890	AMAZON - DELL MONITOR (4)	NEW ORLEANS	20210544	02/21/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$586.40	9006397
113-7111954-01794	AMAZON - GRAFFITI & PAINT REMO	NEW ORLEANS	20210544	03/04/2021	11050440-542110	FN	R&M BUILDING	\$40.97	9006397
113-7448957-84322	AMAZON - BALL POINT PENS	NEW ORLEANS	20210544	03/03/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$27.42	9006397
113-9521837-00730	AMAZON - EXTERNAL HARD DRIVE	NEW ORLEANS	20210544	02/05/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$79.99	9006397
114-0784609-27402	AMAZON - CABLE TESTER LINE	NEW ORLEANS	20210433	02/20/2021	11040340-554510	AD	SMALL TOOLS & EQUIPMENT	\$53.98	9006397
114-4885161-30594	AMAZON - HGST ULTRASTAR HARI	NEW ORLEANS	20210433	02/03/2021	11040340-542310	AD	R&M EQUIPMENT	\$1,519.36	9006397
114-4971108-41554	AMAZON - SENTRY SAFE FIREPRO	NEW ORLEANS	20210433	02/12/2021	11040360-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$59.00	9006397
114-5857568-62986	AMAZON - NETGEAR ETHERNET &	NEW ORLEANS	20210433	02/18/2021	11040110-542100	AD	MAINTENANCE AGREEMENTS	\$123.70	9006397
1805559050	GODADDY - STANDARD SSL RENE'	NEW ORLEANS	20210544	02/11/2021	11020180-541180	FN	LICENSE FEES SOFTWARE	\$159.98	9006397
19736748 012221	HINKLEY SPRINGS - DRINKING WA	NEW ORLEANS	20210434	02/21/2021	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$4.99	9006397
2905-W21-SHP	NORTHWESTERN BOOKSTORE - T	NEW ORLEANS	20210433	02/20/2021	11040340-521510	AD	TRAINING PROGRAMS/SESSIONS	\$145.52	9006397
3416 MEMBERSHIP	CAPITAL ONE - ANNUAL MEMBERS	NEW ORLEANS	20210433	02/26/2021	11030110-540330	AD	BANK/CREDIT CARD FEES	\$19.00	9006397
3432689	CHECKSFORLESS - DEPOSIT BAGS	NEW ORLEANS	20210544	03/03/2021	11174100-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$142.32	9006397
4GRBW-86A49-1N0	VISTAPRINT - BUSINESS CARDS	NEW ORLEANS	20210544	02/07/2021	11060640-541160	FN	PRNTG, BINDING & DUPLICAT	\$257.69	9006397
6369113403	SAM'S CLUB - ROUND-RING BINDEI	NEW ORLEANS	20210544	02/14/2021	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$14.31	9006397
6369113403	SAM'S CLUB - ROUND-RING BINDEI	NEW ORLEANS	20210544	02/14/2021	51050110-551110	FN	MATERIAL/SUPPLIES	\$14.31	9006397
6369113403	SAM'S CLUB - ROUND-RING BINDEI	NEW ORLEANS	20210544	02/14/2021	51050570-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$14.31	9006397
848346963	WIX - ANNUAL FEE	NEW ORLEANS	20210544	02/10/2021	11020170-572173	FN	BROADCASTING - LOCAL CHANNE	\$168.00	9006397
88192728600	CRASHPLAN - ONLINE BACKUP	NEW ORLEANS	20210544	02/12/2021	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$9.99	9006397
CC CASH BACK 02	CAPITAL ONE - CC CASH BACK	NEW ORLEANS		02/01/2021	11000000-439915	FN	MISCELLANEOUS REIMBURSEMEI	\$-66.70	9006397
CM341541825	COSTCO - SALES TAX RIMB	NEW ORLEANS		01/27/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-0.43	9006397
MQF4HKSZ0	APPLE - ICLOUD STORAGE	NEW ORLEANS	20210544	03/07/2021	11050110-532100	FN	PROFESSIONAL SERVICES	\$2.09	9006397
MQF4HKSZ0	APPLE - ICLOUD STORAGE	NEW ORLEANS	20210544	03/07/2021	51050110-532100	FN	PROFESSIONAL SERVICES	\$0.90	9006397
N7333-27	E-VERGENT - ONLINE BACKUP	NEW ORLEANS	20210544	02/11/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$164.90	9006397
VIM42873236	VIMEO - YEARLY SUBSCRIPTION	NEW ORLEANS	20210544	02/16/2021	11020170-572175	FN	WEBSITE & SOCIAL NETWORKING	\$199.00	9006397
								4,956.23	

CASE LOTS, INC.

7307

2994	JANITORIAL SUPPLIES	LYONS	20210503	03/14/2021	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$31.42	0
2994	JANITORIAL SUPPLIES	LYONS	20210503	03/14/2021	51050110-551110	PW	MATERIAL/SUPPLIES	\$31.42	0
2994	JANITORIAL SUPPLIES	LYONS	20210503	03/14/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$62.86	0
								125.70	

CENTRAL PARTS WAREHOUSE

1843

632247A	FLOW BLADES	TINLEY PARK	20210548	03/13/2021	11050420-542410	PW	R & M VEHICLES	\$3,019.07	0
								3,019.07	

CERTIFIED BALANCE & SCALE CORP.

4221

24568	CLEAN & CALIBRATION OF LAB BA	SYCAMORE	20210501	03/19/2021	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,569.50	0
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								1,569.50	
CERTIFIED POWER, INC.									
768									
INV39397	PART #240	CHICAGO	20203895	11/06/2020	11050430-542410	PW	R&M VEHICLES	\$771.37	0
								771.37	
CHICAGO METRO. AGENCY FOR PLAN									
351									
FY2021--016	FY 2021 LOCAL CONTRIBUTION	CHICAGO	20210530	12/01/2020	11010010-521110	FN	MEMBERSHIP DUES	\$692.16	0
								692.16	
CHIQUITA FOOD MARKET BENSENVIL									
1442									
2020	SALES TAX INCENTIVE - JANUARY	BENSENVILLE	20203897	04/01/2021	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	\$4,039.44	0
2020	SALES TAX INCENTIVE - JANUARY	BENSENVILLE	20203897	04/01/2021	31080890-566090	FN	DEVELOPER REIMBURSEMENTS	\$756.11	0
								4,795.55	
CINTAS									
13176									
4076339106	FLOOR MATS CLEANED @ 12 S CE	MAYWOOD	20210482	03/20/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$118.69	0
4077023762	FLOOR MATS CLEANED @ 12 S CE	MAYWOOD	20210524	03/27/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$118.69	0
								237.38	
COMCAST									
12216									
0421918-0221	SERVICE 2/12-3/11/2021 @ 345 E GI	SOUTHEASTEF	20210309	03/07/2021	11020180-541310	PD	COMMUNICATION-PHONES (WIRE	\$252.56	9006404
0421918-0221	SERVICE 2/12-3/11/2021 @ 345 E GI	SOUTHEASTEF	20210309	03/07/2021	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$201.18	9006404
0546086-0321	SERVICE 2/24-3/23/2021 @ 1025 FE	SOUTHEASTEF	20210523	03/22/2021	11040341-574415	FN	POLICE NEIGHBORHOOD CENTEF	\$88.40	0
								542.14	
COMMONWEALTH EDISON									
2668									
0573075279-0221	SERVICE 1/29-3/1/2021 @ PRK LOT	CAROL STREAI	20210600	03/31/2021	11050420-541370	FN	ELECTRICITY	\$284.00	0
4066109004-0221	ENERGY SERVICE 1.15.21 - 2.15.	CAROL STREAI	20210550	03/17/2021	11050420-541370	PW	ELECTRICITY	\$5,370.10	0
								5,654.10	
COMPASS MINERALS AMERICA, INC.									
4189									
766527	R-39-20 BULK ROCK SALT DUPAGE	OVERLAND PAI	20210270	03/17/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$8,671.17	0
768971	R-39-20 BULK ROCK SALT DUPAGE	OVERLAND PAI	20210270	03/19/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$10,546.90	0
770403	R-39-20 BULK ROCK SALT DUPAGE	OVERLAND PAI	20210270	03/20/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$12,553.24	0
								31,771.31	
CONGINE, CARRIE									
1848									

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288155-36658	UB 288155 1359 INDIAN HILL	BENSENVILLE		02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$28.45	0
								28.45	
CONSTELLATION ENERGY SERVICES									
13016									
763464-13-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/03/2021	11174100-541370	SF	ELECTRICITY	\$16,762.01	0
763464-22-0121	ENERGY SERVICE 12/30/20 - 1/2	CAROL STREAI	20210469	03/20/2021	51050560-541370	PW	ELECTRICITY/GAS	\$164.59	0
763464-22-1220	ENERGY SERVICE 11/25/20-12/30/	CAROL STREAI	20203890	03/20/2021	51050560-541370	PW	ELECTRICITY/GAS	\$187.03	0
763464-25-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/03/2021	11174100-541370	SF	ELECTRICITY	\$9,439.14	0
763464-33-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/06/2021	11070720-541370	SF	ELECTRICITY	\$71.83	0
763464-34-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/06/2021	11070720-541370	SF	ELECTRICITY	\$23.96	0
763464-35-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/06/2021	11070790-541370	SF	ELECTRICITY	\$239.94	0
763464-36-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/03/2021	11070790-541370	SF	ELECTRICITY	\$209.17	0
763464-37-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/03/2021	11070790-541370	SF	ELECTRICITY	\$97.00	0
763464-5-0121	CONSTELLTION-763464-13-0121	CAROL STREAI	20210599	03/03/2021	11070720-541370	SF	ELECTRICITY	\$620.28	0
								27,814.95	
DISCOVERY BENEFITS									
504									
0001288440-IN	JANUARY 2021 COBRA BENEFITS	FARGO	20210345	03/02/2021	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	\$85.00	9006398
								85.00	
DUPAGE COUNTY RECORDER									
3522									
R2021-021598	R2021-021598	WHEATON	20210522	03/11/2021	11010030-541140	FN	LEGAL NOTICES	\$12.00	0
R2021-026381	R2021-026381	WHEATON	20210510	03/20/2021	11010030-541140	CD	LEGAL NOTICES	\$88.50	0
								100.50	
ENERGENECS, INC.									
900									
0041481-IN	MISC SERVICE	SAUKVILLE	20203880	02/27/2021	51050550-549990	PW	OTHER CONTRACTUAL SERVICES	\$443.51	0
								443.51	
FEDERAL EXPRESS CORPORATION									
2810									
7-229-91114	FN MAILING	PALATINE	20210521	01/29/2021	11030110-540110	FN	POSTAGE/DELIVERY SERVICES	\$72.25	0
								72.25	
FERRELLGAS									
136									
1112784450	INV# 1112784450 PROPANE REFILL	DENVER	20203901	10/08/2020	11174100-541385	SF	GAS-PROPANE	\$27.30	0
1112979543	INV# 1112784450 PROPANE REFILL	DENVER	20203901	11/05/2020	11174100-541385	SF	GAS-PROPANE	\$46.52	0
1114758819	INV# RTN8658423 2021 TANK RENT	DENVER	20210566	03/18/2021	11174100-541385	SF	GAS-PROPANE	\$137.92	0
1114758824	INV# RTN8658423 2021 TANK RENT	DENVER	20210566	03/18/2021	11174100-541385	SF	GAS-PROPANE	\$57.10	0

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RNT8658423	INV# RTN8658423 2021 TANK RENT	DENVER	20210566	02/25/2021	11174100-541385	SF	GAS-PROPANE	\$12.00	0
								280.84	
FLEETPRIDE, INC.									
511									
69307076	PPE - NITRILE GROVE	ATLANTA	20210511	03/28/2021	51050110-551110	PW	MATERIAL/SUPPLIES	\$26.00	0
69307076	PPE - NITRILE GROVE	ATLANTA	20210511	03/28/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$26.00	0
								52.00	
GALLS, LLC									
11221									
017722905	2 AMMO HOLDER FOR SHOTGUN-II	CHICAGO	20210580	03/25/2021	11020150-554530	PD	SAFETY EQUIP-GRANT EXPEND	\$32.00	0
								32.00	
GASAWAY DISTRIBUTORS, INC.									
10925									
1060398	32% CALCIUM CHLORIDE	OAK BROOK	20210597	03/17/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$2,800.00	0
								2,800.00	
GBJ SALES, LLC									
1488									
3601	PPE SUPPLIES	VERNON HILLS	20210491	03/21/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$336.00	0
								336.00	
GEIB INDUSTRIES, INC.									
2833									
624761-001	PARTS	BENSENVILLE	20210459	03/17/2021	11050420-542410	PW	R & M VEHICLES	\$14.23	0
624762-001	PARTS	BENSENVILLE	20210459	03/17/2021	11050420-542410	PW	R & M VEHICLES	\$17.48	0
624763-001	PARTS	BENSENVILLE	20210459	03/17/2021	11050420-542410	PW	R & M VEHICLES	\$162.60	0
625089-001	PARTS	BENSENVILLE	20210459	03/19/2021	11050420-542410	PW	R & M VEHICLES	\$35.63	0
625311-001	PARTS	BENSENVILLE	20210496	03/24/2021	11050430-542410	PW	R&M VEHICLES	\$151.04	0
625325-001	PARTS	BENSENVILLE	20210496	03/24/2021	11050420-542410	PW	R & M VEHICLES	\$6.04	0
625602-001	PARTS	BENSENVILLE	20210496	03/26/2021	11050420-542410	PW	R & M VEHICLES	\$77.05	0
								464.07	
GRAND SUBARU									
1509									
2020	SALES TAX INCENTIVE - JANUARY-	BENSENVILLE	20203898	04/01/2021	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	\$229,546.60	0
								229,546.60	
H&H ELECTRIC CO.									
9769									
36200	1120 IRVING PK RD STREET LIGHT	FRANKLIN PAR	20203863	01/30/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,540.05	0
								1,540.05	

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HENDERSON PRODUCTS, INC.									
1038									
330986	#262 PART	HUNTLEY	20210455	03/12/2021	51050570-542410	PW	R&M VEHICLES	\$835.71	0
								835.71	
HERRERA, GUSTAVO									
1849									
249445-37019	UB 249445 1259 SPRUCE AVE	BENSENVILLE		02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$24.13	0
								24.13	
HINSHAW & CULBERTSON LLP									
1335									
12033660	PROFESSIONAL SERVICES RENDE	CHICAGO	20203906	11/23/2020	11020120-533110	FN	LEGAL SERVICES-GENERAL	\$1,152.00	0
								1,152.00	
HOME DEPOT CREDIT SERVICES									
7665									
0610548	PEST CONTROL- JEFFERSON	LOUISVILLE	20210573	03/13/2021	11174100-542310	SF	R&M EQUIPMENT	\$32.18	0
1103029	SUPPLIES	LOUISVILLE	20210466	03/12/2021	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$29.97	0
1510542	PEST CONTROL- JEFFERSON	LOUISVILLE	20210573	03/12/2021	11174100-542310	SF	R&M EQUIPMENT	\$39.97	0
192378	SAW BLADES	LOUISVILLE	20203893	12/13/2020	51050110-551110	PW	MATERIAL/SUPPLIES	\$98.74	0
2204043	RETURNED VACUUM CLEANER	LOUISVILLE		02/09/2021	11050440-542110	FN	R&M BUILDING	\$-239.99	0
4204240	1/16" OPENING PERFORATED SCR	LOUISVILLE		10/20/2020	31080800-593000	FN	CAPITAL OUTLAY-IMPROVEMENT	\$-0.08	0
4523683	PEST CONTROL- JEFFERSON	LOUISVILLE	20210573	03/19/2021	11174100-552110	SF	MATERIALS/SUPPLIES-OPERATIO	\$59.92	0
4621840	SUPPLIES	LOUISVILLE	20210466	03/19/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$5.96	0
5194269	SAW BLADES	LOUISVILLE	20203893	01/27/2021	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$100.20	0
7192520	1/16" OPENING PERFORATED SCR	LOUISVILLE		11/16/2020	11050440-542110	FN	R&M BUILDING	\$-1.16	0
7511387	PEST CONTROL- JEFFERSON	LOUISVILLE	20210573	03/26/2021	11174100-542310	SF	R&M EQUIPMENT	\$19.88	0
7524310	SUPPLIES	LOUISVILLE	20210516	03/26/2021	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$72.98	0
7524310	SUPPLIES	LOUISVILLE	20210516	03/26/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$37.94	0
8123615	SUPPLIES	LOUISVILLE	20210466	03/05/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$4.98	0
8905800	SUPPLIES	LOUISVILLE	20210516	02/03/2021	51050110-551110	PW	MATERIAL/SUPPLIES	\$274.52	0
								536.01	
HR GREEN, INC.									
876									
141313	R-9-17 ELGIN O'HARE PLAN REVIE	CEDAR RAPIDS	20210535	03/13/2021	31080810-536513	PW	ENG SVC - DESIGN	\$1,440.98	0
								1,440.98	
ICE SPORTS INDUSTRY									
7664									
37862	INV 37862 TESTING FEES	PLANO	20210572	03/04/2021	11174100-521110	SF	MEMBERSHIP DUES	\$84.00	0
37899	INV 37862 TESTING FEES	PLANO	20210572	03/04/2021	11174100-521110	SF	MEMBERSHIP DUES	\$1,890.00	0

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								1,974.00	
ICMA_RC RETIREMENT									
3096									
02192021	ROTH IRA		20210475	03/21/2021	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,624.11	9006388
02192021A	ICMA W/H		20210554	03/21/2021	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$13,350.12	9006400
								14,974.23	
IL. MUNICIPAL RETIREMENT FUND									
2882									
FEBRUARY 2021	FEB 2021 CONTRIBUTIONS	OAK BROOK	20210553	03/21/2021	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$69,955.49	9006399
								69,955.49	
ILLINOIS ASSOCIATION OF PROPERTY OWNERS									
923									
M21-C614602	2021 ANNUAL MEMBERSHIP-LUSTF	HOFFMAN EST,	20210526	03/31/2021	11040110-521110	PD	MEMBERSHIP DUES	\$50.00	0
								50.00	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
02192021	IL STATE P/R TAX W/H	SPRINGFIELD	20210555	03/21/2021	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$16,625.43	9006402
								16,625.43	
INTERSTATE BILLING SERVICE, INC.									
909									
3022271302	PART #279	DECATUR	20210453	03/04/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$20.90	0
3022472735	#252 PARTS	DECATUR	20210487	03/20/2021	51050540-542410	PW	R&M VEHICLES	\$1,357.72	0
								1,378.62	
J&D INGENUITIES LLC									
1510									
1925	SERVICE REQUEST	MARENGO	20210541	03/25/2021	11020190-542310	AD	R&M EQUIPMENT	\$461.64	0
								461.64	
JEWEL FOOD STORE									
1419									
2020	SALES TAX INCENTIVE - JANUARY	PHOENIX	20203896	04/01/2021	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	\$179,562.47	0
2020	SALES TAX INCENTIVE - JANUARY	PHOENIX	20203896	04/01/2021	31080890-566090	FN	DEVELOPER REIMBURSEMENTS	\$56,934.26	0
								236,496.73	
JORSON & CARLSON CO, INC.									
7925									
0635252	INV# 0635253 ICE SCRAPER KNIFE	ELK GROVE VII	20210574	03/12/2021	11174100-542610	SF	R&M OLYMPIA	\$55.22	0
0635253	INV# 0635253 ICE SCRAPER KNIFE	ELK GROVE VII	20210574	03/12/2021	11174100-542610	SF	R&M OLYMPIA	\$55.22	0
								110.44	

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KNIGHT, TONY									
1850									
249865-211088	UB 249865 1251 INDIAN HILL	BENSENVILLE		02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$33.33	0
								33.33	
L A R LAWN & GROUNDS CORP									
1654									
413	SENIOR SNOW REMOVAL PROGRA	BENSENVILLE	20210494	03/26/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$2,440.00	0
								2,440.00	
LANER MUCHIN, LTD									
11469									
598508	PROFESSIONAL SERVICES	CHICAGO	20210563	03/03/2021	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$235.00	0
								235.00	
LINDAHL BROTHERS, INC.									
338									
36310	R-112-20 SAND STONE DELIVERY &	BENSENVILLE	20210008	03/12/2021	51050540-552610	PW	GRAVEL/ASPHALT	\$2,770.05	0
								2,770.05	
LUND INDUSTRIES, INC.									
502									
99103	INSTALL EMERG EQUIP/LIGHTING-	NORTHBROOK	20210532	03/19/2021	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$9,843.15	0
								9,843.15	
M.E. SIMPSON COMPANY, INC.									
3000									
36331	1.29.21 LEAK LOCATION 1101 HIL	VALPARAISO	20210461	03/02/2021	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$475.00	0
								475.00	
MAJKA, STANLEY									
1851									
279925-211779	UB 279925 1294 EDGEWOOD	BENSENVILLE		02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$42.44	0
								42.44	
MAMMA MARIA'S PIZZERIA & RISTOR									
9321									
03022021	HOLIDAY EMPLOYEE GIFT CERTIFI	BENSENVILLE	20210560	03/31/2021	11020110-521115	AD	EMPLOYEE ENGAGEMENT	\$105.00	0
								105.00	
MARQUARDT & BELMONTE P.C.									
127									
11160	VILLAGE PROSECUTIONS & ADMIN	WHEATON	20210583	03/30/2021	11020120-533210	AD	LEGAL SERVICES-PROSECUTION	\$5,085.00	0
								5,085.00	

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MCCANN INDUSTRIES, INC.									
2916									
P26270	#262 WATER PUMP	CHICAGO	20210460	03/18/2021	51050570-542410	PW	R&M VEHICLES	\$204.35	0
								204.35	
MCMMASTER-CARR									
2917									
51441491	#266 PIN, CONTACTS FOR HIGH AM	CHICAGO		01/13/2021	11050430-542410	FN	R&M VEHICLES	\$-12.02	0
51441492	#266 PIN, CONTACTS FOR HIGH AM	CHICAGO		01/13/2021	11050420-542410	FN	R & M VEHICLES	\$-19.58	0
51517456	#266 PIN, CONTACTS FOR HIGH AM	CHICAGO		01/14/2021	51050570-542310	FN	R&M MATERIALS & EQUIPMENT	\$-230.16	0
53665837	SCREWS/NUTS	CHICAGO	20210497	03/24/2021	11050420-542410	PW	R & M VEHICLES	\$22.76	0
53737708	SUPPLIES	CHICAGO	20210498	03/25/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$17.13	0
53743079	SUPPLIES	CHICAGO	20210498	03/25/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$213.86	0
53744085	SUPPLIES	CHICAGO	20210498	03/25/2021	11050420-542410	PW	R & M VEHICLES	\$82.04	0
53773813	1/16" OPENING PERFORATED SCR	CHICAGO		02/24/2021	51050570-542310	FN	R&M MATERIALS & EQUIPMENT	\$-42.77	0
53813773	SUPPLIES	CHICAGO	20210498	03/26/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$42.77	0
								74.03	
MEADE, INC.									
12050									
695464	TRAFFIC SIGNAL MAINTENANCE 20	MCCOOK	20210279	03/30/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$811.20	0
								811.20	
MENARDS									
11265									
62429	SUPPLIES	MELROSE PAR	20210508	03/26/2021	11050440-542110	PW	R&M BUILDING	\$47.52	0
80240	SUPPLIES	MELROSE PAR	20210468	03/11/2021	11050440-542110	PW	R&M BUILDING	\$106.12	0
80956	SUPPLIES	MELROSE PAR	20210508	03/21/2021	11050440-542110	PW	R&M BUILDING	\$73.92	0
80957	SUPPLIES	MELROSE PAR	20210507	03/21/2021	11050440-542110	PW	R&M BUILDING	\$195.55	0
81303	276 JUDSON FENCE	MELROSE PAR	20210518	03/27/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$19.23	0
								442.34	
MESIROW INSURANCE SERVICES, INC									
1606									
1587174	1ST QUARTERLY INSTALLMENT	PASADENA	20210591	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$5,842.31	0
1587174A	1ST QUARTERLY INSTALLMENT	PASADENA	20203905	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$3,069.69	0
1587185	1ST QUARTERLY INSTALLMENT	PASADENA	20210591	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$5,035.32	0
1587185A	1ST QUARTERLY INSTALLMENT	PASADENA	20203905	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$2,645.68	0
1587198	1ST QUARTERLY INSTALLMENT	PASADENA	20210591	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$16,101.10	0
1587198A	1ST QUARTERLY INSTALLMENT	PASADENA	20203905	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$8,459.90	0
1587202	1ST QUARTERLY INSTALLMENT	PASADENA	20210591	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$12,761.70	0
1587202A	1ST QUARTERLY INSTALLMENT	PASADENA	20203905	04/02/2021	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$6,705.30	0

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								60,621.00	
METRO TANK AND PUMP COMPANY									
1366									
17054	YORK/ROOSEVELT UST MO INSPE	WHEELING	20210093	03/19/2021	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$350.00	0
								350.00	
METROPOLITAN ALLIANCE POLICE									
8009									
FEBRUARY 2021	POC UNION DUES	BOLINGBROOK	20210478	03/21/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,140.00	9006390
								1,140.00	
MEYER LABORATORY, INC.									
7582									
0764580-IN	PPE - HAND SANITIZER	BLUE SPRINGS	20203900	01/06/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$77.12	0
								77.12	
MILLER COOPER & CO LTD									
1163									
MARCH 2021	MONTHLY PREMIUM- AUTO WITHD	DEERFIELD	20210585	03/31/2021	11000000-214110	AD	PAYROLL DEDUCT'N-HEALTH INS	\$146,915.62	9006406
MARCH 2021	MONTHLY PREMIUM- AUTO WITHD	DEERFIELD	20210585	03/31/2021	11000000-214120	AD	PAYROLL DEDUCT'N-LIFE INS	\$1,143.08	9006406
MARCH 2021	MONTHLY PREMIUM- AUTO WITHD	DEERFIELD	20210585	03/31/2021	11000000-214160	AD	PAYROLL DEDUCT'N-DENTAL INS	\$9,264.48	9006406
								157,323.18	
MILLER INDUSTRIAL, LLC									
6509									
SI-286197	PVC PIPE	ELK GROVE VII	20203892	11/29/2020	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$226.80	0
SI-302376	SUPPLIES	ELK GROVE VII	20210464	03/13/2021	11050420-542410	PW	R & M VEHICLES	\$29.65	0
SI-302562	SUPPLIES	ELK GROVE VII	20210464	03/14/2021	51050110-551110	PW	MATERIAL/SUPPLIES	\$56.68	0
SI-302562	SUPPLIES	ELK GROVE VII	20210464	03/14/2021	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$24.19	0
SI-303086	SUPPLIES	ELK GROVE VII	20210464	03/18/2021	11050420-542410	PW	R & M VEHICLES	\$15.16	0
SI-303334	SUPPLIES	ELK GROVE VII	20210464	03/20/2021	11050430-542410	PW	R&M VEHICLES	\$25.90	0
SI-303345	SUPPLIES	ELK GROVE VII	20210464	03/20/2021	11050430-542410	PW	R&M VEHICLES	\$51.90	0
								430.28	
MISC ONE TIME VENDOR									
9									
CHADRESH BRAH	PAID BUSINESS LICENSE TWICE			04/02/2021	11000000-420110	FN	BUSINESS LICENSES	\$250.00	0
								250.00	
MISCELLANEOUS FOR UT									
426									
227925-206590	UB 227925 321 COUNTY LINE			02/24/2021	51000000-121050	FN	REC - H20 OPERATIONS	\$80.06	0
249585-211028	UB 249585 1535 DEVON			02/18/2021	57000000-121050	FN	REC - H20 OPERATIONS	\$2.50	0
250215001-27895	UB 250215001 1390 INDIAN HILL DR			02/18/2021	57000000-121050	FN	REC - H20 OPERATIONS	\$50.00	0

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CHECK AMOUNT	W/T/MANUAL CHECK #
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250265-211159	UB 250265 1451 INDIAN HILL			02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$50.00	0
250435-211190	UB 250435 1545 INDIAN HILL			02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$50.00	0
280015-211788	UB 280015 1216 ASH			02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$8.87	0
280025-211789	UB 280025 1206 ASH			02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$23.51	0
								264.94	
MOBILITY CITY OF DUPAGE COUNTY									
1846									
1949	WHEELCHAIR RENTAL	LOMBARD	20210593	03/24/2021	11020190-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$350.00	0
1979	WHEELCHAIR RENTAL	LOMBARD	20210593	04/03/2021	11020190-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$250.00	0
								600.00	
MONROE TRUCK EQUIPMENT									
3673									
330835	#252 PART	JOLIET	20203903	12/12/2020	51050540-542410	PW	R&M VEHICLES	\$26.54	0
								26.54	
MUNICIPAL GIS PARTNERS, INC.									
1080									
5479	R-116-20 GIS CONSORTIUM SERVIC	DES PLAINES	20210014	03/30/2021	11050110-532100	PW	PROFESSIONAL SERVICES	\$3,473.00	0
5479	R-116-20 GIS CONSORTIUM SERVIC	DES PLAINES	20210014	03/30/2021	51050110-532100	PW	PROFESSIONAL SERVICES	\$3,473.00	0
								6,946.00	
NALCO WATER PRETREATMENT SOLI									
942									
2509559	LAB SUPPLIES	GLENWOOD	20210454	03/03/2021	51050570-552550	PW	LAB SUPPLIES	\$43.92	0
								43.92	
NCPERS IL IMRF									
5424									
0582032021	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE	20210558	03/14/2021	11000000-214120	AD	PAYROLL DEDUCT'N-LIFE INS	\$128.00	0
								128.00	
NEUCO, INC.									
1069									
4918643	BELMONT WATERTOWER	DOWNERS GR	20210488	03/20/2021	11050440-542110	PW	R&M BUILDING	\$321.20	0
								321.20	
NICOR									
2673									
20557800008-0221	GAS SERVICE 1/27/21 - 2/25/21	CAROL STREAI	20210514	03/27/2021	51050550-541370	PW	ELECTRICITY/GAS	\$238.99	0
61437400007-0221	GAS SERVICE 1/29/21 - 2/28/21	CAROL STREAI	20210594	03/31/2021	51050570-541370	PW	ELECTRICITY/GAS	\$3,042.63	0
68647800009-0221	GAS SERVICE 1/29/21 - 2/28/21	CAROL STREAI	20210594	03/27/2021	51050550-541370	PW	ELECTRICITY/GAS	\$154.10	0
71947800000-0221	GAS SERVICE 1/27/21 - 2/25/21	CAROL STREAI	20210514	03/27/2021	51050550-541370	PW	ELECTRICITY/GAS	\$224.47	0
								3,660.19	

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OLD SECOND BANK									
1338									
02192021	FED, SS & MED W/H	AURORA	20210538	03/21/2021	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$42,017.89	9006403
02192021	FED, SS & MED W/H	AURORA	20210538	03/21/2021	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$30,187.04	9006403
02192021	FED, SS & MED W/H	AURORA	20210538	03/21/2021	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,804.20	9006403
								83,009.13	
OVERHEAD DOOR OF LAKE & MCHEN									
1337									
355948	OVERHEAD DOOR SERVICE	ROUND LAKE F	20210456	03/11/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$890.14	0
								890.14	
PAGCO, INCORPORATED									
1744									
374785J	GEAR OIL	PAGOSA SPRING	20210457	03/13/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$492.20	0
								492.20	
PAYLOCITY									
12843									
107816421	PAYROLL FEES	ARLINGTON HEIGHTS	20210480	03/21/2021	11030110-532310	FN	PAYROLL SERVICES	\$1,397.28	9006392
								1,397.28	
PETTY CASH - PD									
2629									
FEBRUARY 2021	PETTY CASH - FEBRUARY 2021	BENSENVILLE	20210520	03/31/2021	11040110-540110	FN	POSTAGE/DELIVERY SERVICES	\$85.15	0
FEBRUARY 2021	PETTY CASH - FEBRUARY 2021	BENSENVILLE	20210520	03/31/2021	11040340-542310	FN	R&M EQUIPMENT	\$20.51	0
								105.66	
POLICE LAW INSTITUTE, INC									
1259									
14441	2021 MEMBERSHIP RENEWAL ANN	NORTH LIBERT	20210537	04/01/2021	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$3,895.00	0
19910	ADD'L REQUIRED LESSONS-INV #	NORTH LIBERT	20210578	03/17/2021	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$600.00	0
								4,495.00	
POZSGAY, KURTIS (E)									
1538									
03032021	RIMB FOR AMERICAN PLANNING A	CHICAGO	20210590	04/02/2021	11060110-521110	FN	MEMBERSHIP DUES	\$1,148.00	0
03032021	RIMB FOR AMERICAN PLANNING A	CHICAGO	20210590	04/02/2021	11060110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$55.00	0
								1,203.00	
QUANTUM LABS INC									
895									
INV-506838	PPE GLOVES	MINNEAPOLIS	20210452	03/06/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$226.22	0
INV-506838	PPE GLOVES	MINNEAPOLIS	20210452	03/06/2021	51050570-554810	PW	UNIFORMS	\$17.99	0
INV-506840	PPE GLOVES	MINNEAPOLIS	20210452	03/06/2021	51050570-554810	PW	UNIFORMS	\$181.79	0

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								426.00	
R R REBMANN									
843									
539	SNOW PLOWING SERVICE @ THE/	BENSENVILLE	20210485	03/16/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$375.69	0
								375.69	
R.N.O.W., INC									
437									
2021-59528	PARTS	WEST ALLIS	20210448	03/20/2021	51050570-542410	PW	R&M VEHICLES	\$589.48	0
								589.48	
REGIONAL TRUCK EQUIPMENT									
2972									
226430	#212 PARTS	ADDISON	20210499	03/12/2021	51050540-542410	PW	R&M VEHICLES	\$240.43	0
227069	#212 PARTS	ADDISON	20210499	03/20/2021	11050430-542410	PW	R&M VEHICLES	\$27.30	0
								267.73	
REINKE PSYCHOLOGICAL SERVICES,									
1657									
B 2-25-2021	PSYCHOLOGICAL TESTING FOR PC	BARTLETT	20210546	03/31/2021	11010070-541240	AD	TESTING	\$500.00	0
								500.00	
REPUBLIC SERVICES									
8087									
0551-015095132	REFUSE SERVICE 2/1-2/28/2021	LOUISVILLE	20210595	03/30/2021	57020580-579990	FN	DISPOSAL CHARGES	\$85,247.93	0
								85,247.93	
RES PUBLICA GROUP									
1322									
3777	MONTHLY RETAINER FOR FEBRUA	CHICAGO	20210587	03/30/2021	11020170-576010	AD	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
								4,000.00	
RITEWAY PEST CONTROL, INC.									
1416									
310033	PEST MANAGEMENT-MAR21-INV #	ELMHURST	20210579	03/31/2021	11040110-542110	PD	R&M BUILDING	\$125.00	0
								125.00	
ROCK VALLEY PUBLISHING, LLC									
6022									
389964	ROCK VALLEY PUBLISHING LLC	MACHESNEY P	20210515	03/13/2021	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$180.00	0
389965	ROCK VALLEY PUBLISHING LLC	MACHESNEY P	20210515	03/13/2021	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$65.25	0
390324	LEGAL NOTICE - SENIOR CENTER	MACHESNEY P	20210502	03/20/2021	11050110-532100	PW	PROFESSIONAL SERVICES	\$27.00	0
								272.25	

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ROESCH FORD									
486									
STI MAY-DEC 2020	SALES TAX INCENTIVE - MAY-DEC	BENSENVILLE	20203894	04/01/2021	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	\$128,301.63	0
								128,301.63	
RONCO INDUSTRIAL SUPPLY COMPANY									
58									
6060118-1	PPR TWLS/BATH TSSUE/TRASH LN	BENSENVILLE	20210525	03/28/2021	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$335.28	0
6060118-2	PPR TWLS/URINAL CAKES-NV #606	BENSENVILLE	20210576	03/28/2021	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$305.90	0
								641.18	
RUSSO POWER EQUIPMENT									
8166									
SP110447855	GATORLINE	SCHILLER PAR	20203904	11/22/2020	51050110-551110	PW	MATERIAL/SUPPLIES	\$56.93	0
								56.93	
S & G THOR CORPORATION									
1528									
FEBRUARY 2021	EVENT CONSULTING - FEBRUARY	BLOOMINGDAL	20210589	03/31/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$6,000.00	0
								6,000.00	
SAFETY-KLEEN SYSTEMS, INC									
906									
85258851	PARTS WASHER	RICHARDSON	20210486	03/17/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$266.59	0
								266.59	
SEAN HERBERT MILNES									
1501									
G149	SENIOR/DISABLED SNOW REMOV	MELROSE PAR	20210492	03/21/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$1,220.00	0
G150	SENIOR/DISABLED SNOW REMOV	MELROSE PAR	20210493	03/21/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$2,440.00	0
								3,660.00	
SMG SECURITY SYSTEMS, INC.									
4295									
97207	INV#97207 2021 ANNUAL FA INSPE	ELK GROVE VII	20210570	03/12/2021	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$391.44	0
97208	INV#97207 2021 ANNUAL FA INSPE	ELK GROVE VII	20210570	03/12/2021	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$638.64	0
								1,030.08	
SNAP-ON CREDIT									
10848									
02102021	SOFTWARE SUBSCRIPTION	LIBERTYVILLE	20210201	03/12/2021	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$62.41	0
								62.41	
STATE DISBURSEMENT UNIT									
13020									
02192021	CHILD SUPPORT PR WH	CAROL STREAM	20210481	03/21/2021	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$1,032.74	9006395

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								1,032.74	
STRAND ASSOCIATES, INC.									
526									
0168793	R-81-20 DESIGN ENGINEERING YO	MADISON	20210533	03/14/2021	51080870-536513	PW	ENG SVC - DESIGN	\$19,529.42	0
								19,529.42	
SUBURBAN LABORATORIES INC.									
3008									
185775	R-11-21 APPROVED VENDOR LIST	GENEVA	20210372	03/30/2021	51050550-543510	PW	LABORATORY TESTING	\$1,642.00	0
								1,642.00	
SUPERFLEET MASTERCARD									
1418									
IE260 0121-0221	DEF FUEL PURCHASE	CHARLOTTE	20210490	03/22/2021	51050570-554110	PW	FUEL/GAS/OIL	\$135.37	9006396
								135.37	
TEKLAB, INC.									
1457									
254347	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$1,059.99	0
254348	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$612.39	0
254349	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$806.61	0
254350	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$612.39	0
254351	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$876.57	0
254352	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$590.61	0
254353	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$125.40	0
254354	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050577-543510	PW	LABORATORY TESTING	\$447.60	0
254355	R-104-20 WW SAMPLING & ANALYS	COLLINSVILLE	20210015	03/20/2021	51050570-543510	PW	LABORATORY TESTING	\$762.88	0
								5,894.44	
TENNANT SALES									
9941									
917665940	PW FLOOR SCRUBBER SERVICE	MINNEAPOLIS	20210506	03/14/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$347.65	0
								347.65	
TERRACE SUPPLY COMPANY									
3012									
01020469	MONTHLY CYLINDER RENTAL	ITASCA	20210248	03/30/2021	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$21.56	0
01020469	MONTHLY CYLINDER RENTAL	ITASCA	20210248	03/30/2021	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	\$21.56	0
01020469	MONTHLY CYLINDER RENTAL	ITASCA	20210248	03/30/2021	51050560-548110	PW	RENTAL & LEASE PURCHASE	\$21.56	0
								64.68	
THE CINCINNATI LIFE INSURANCE CO									
1637									
MARCH 2021	EE CONTRIBUTIONS MARCH 2021	CINCINNATI	20210592	03/31/2021	11000000-214140	AD	PAYROLL DEDUCT'N CIN LIFE	\$1,530.26	0

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								1,530.26	
THE STEVENS GROUP									
1440									
0104001	VMO ENVELOPES	ELMHURST	20210540	03/27/2021	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$331.00	0
								331.00	
THOMAS HERRERA LANDSCAPING									
1554									
03022021	SENIOR SNOW REMOVAL 2/5, 2/8,	NORTHLAKE	20210542	03/30/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$5,870.00	0
								5,870.00	
THOMPSON RENTAL STATION, INC.									
3016									
586419-1	KEROSENE	BENSENVILLE	20210462	03/15/2021	51050540-554110	PW	FUEL/GAS/OIL	\$29.95	0
								29.95	
TOSCAS LAW GROUP LLC									
1649									
021321RLM 021921	021321 & 021921 - RED LIGHT VIOA	PALOS HEIGHT	20210545	03/24/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	\$300.00	0
021821PO	02182021 - PARKING/ORDINANCE V	PALOS HEIGHT	20210545	03/21/2021	11040110-533100	AD	LEGAL SERVICES	\$600.00	0
021821RL	021821 - RED LIGHT VIOALTIONS	PALOS HEIGHT	20210545	03/21/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	\$350.00	0
								1,250.00	
TOWN SQUARE PUBLICATIONS LLC									
1216									
03012021	BENSENVILLE CHAMBER RESOURC	ARLINGTON HE	20210586	03/31/2021	11010010-521110	AD	MEMBERSHIP DUES	\$845.00	0
								845.00	
TRAFFIC CONTROL CORPORATION									
4142									
126829	FREIGHT	WOODRIDGE	20210463	03/13/2021	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$35.00	0
								35.00	
TRAVELERS									
12992									
000590898	CLAIM # FLU7759	DALLAS	20210565	02/28/2021	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILITY	\$18,000.00	0
								18,000.00	
TREASURY DIRECT									
11906									
02192021	SAVINGS BOND		20210479	03/21/2021	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	\$25.00	9006389
								25.00	
UMB BANK, F/B/O PLANMEMBER									
1346									

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02192021	PLAN MEMBER	SHAWNEE MIS	20210473	03/21/2021	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	\$1,000.00 1,000.00	9006391
UNDERWRITER'S SAFETY & CLAIMS									
12623									
02012021-0228202	02/01/2021-2/28/2021	LOUISVILLE	20210598	03/30/2021	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COI	\$75.00 75.00	0
USABBLUEBOOK									
6491									
502880	INV# 502880 AVACADO MECHANIC/	GURNEE	20210571	03/14/2021	11174100-542310	SF	R&M EQUIPMENT	\$199.43 199.43	0
VERIZON WIRELESS									
11240									
442003865-00001-C	SERVICE 1/24-2/23/2021	LEHIGH VALLE	20210562	03/25/2021	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$4,175.43	0
442003865-00002-C	SERVICE 1/24-2/23/2021	LEHIGH VALLE	20210582	03/25/2021	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$346.55	0
585520014-00001-C	SERVICE 1/20-2/19/2021	LEHIGH VALLE	20210529	03/21/2021	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$539.24	0
								5,061.22	
VILLAGE OF BENSENVILLE									
3100									
02192021	POLICE PENSION PR WH		20210556	03/21/2021	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	\$12,674.01 12,674.01	9006400
WAREHOUSE DIRECT, INC.									
1077									
4817688-0A	JANITORIAL/OFFICE SUPPLIES	DES PLAINES	20203247	12/12/2020	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$46.70	0
4817688-0A	JANITORIAL/OFFICE SUPPLIES	DES PLAINES	20203247	12/12/2020	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$46.69	0
4860896-0	INV# 4889011-0 DISINFECTANT WI	DES PLAINES	20210567	03/24/2021	11174100-542112	SF	R&M BUILDING-CLEANING	\$40.16	0
4887592-0	INV# 4889011-0 DISINFECTANT WI	DES PLAINES	20210567	03/13/2021	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$15.39	0
4889011-0	INV# 4889011-0 DISINFECTANT WI	DES PLAINES	20210567	03/21/2021	11174100-542112	SF	R&M BUILDING-CLEANING	\$11.96	0
4892541-0	OFFICE & COFFEE SUPPLIES	DES PLAINES	20210471	03/20/2021	11020170-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$7.03	0
4892541-0	OFFICE & COFFEE SUPPLIES	DES PLAINES	20210471	03/20/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$81.02	0
4892541-0	OFFICE & COFFEE SUPPLIES	DES PLAINES	20210471	03/20/2021	11060640-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$24.02	0
4892541-1	AAA BATTERIES	DES PLAINES	20210519	03/21/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$13.99	0
4899447-0	OFFICE SUPPLIES-INV #4899447-0	DES PLAINES	20210577	03/28/2021	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$48.16	0
								335.12	
WENTWORTH TIRE - BENSENVILLE									
3510									
40045755	4 NEW TIRES-SQ #315-INV #40045	BENSENVILLE	20210528	03/25/2021	11040110-542410	PD	R&M VEHICLES	\$559.96	0
40045817	#266 TIRES	BENSENVILLE	20210500	03/26/2021	11050430-542410	PW	R&M VEHICLES	\$826.98	0
								1,386.94	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/9/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WEST SIDE TRACTOR SALES CO									
8511									
N03247	#261 PARTS	CHICAGO	20210517	03/26/2021	11050430-542410	PW	R&M VEHICLES	\$622.58	0
N03248	#267 PARTS	CHICAGO	20210505	03/26/2021	11050420-542410	PW	R & M VEHICLES	\$293.88	0
N03309	#261 PARTS	CHICAGO	20210517	03/27/2021	11050430-542410	PW	R&M VEHICLES	\$768.39	0
								1,684.85	
WESTBROOK STRATEGIC CONSULTA									
1198									
178	CONSULTING SERVICES - MARCH	WESTCHESTER	20210564	03/31/2021	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WHOLESALE DIRECT									
8440									
000249839	20" & 22" WINTER BLADES	CHICAGO	20210504	03/14/2021	11050420-542410	PW	R & M VEHICLES	\$72.74	0
000249850	20" & 22" WINTER BLADES	CHICAGO	20210504	03/17/2021	11050420-542410	PW	R & M VEHICLES	\$72.74	0
000249943	20" & 22" WINTER BLADES	CHICAGO	20210504	03/21/2021	11050420-542410	PW	R & M VEHICLES	\$87.14	0
								232.62	
YEARWOOD, ALAN J									
1852									
249425-211001	UB 249425 1240 SPRUCE AVE	BENSENVILLE		02/18/2021	57000000-121050	FN	REC - H2O OPERATIONS	\$4.11	0
								4.11	
ZIEBELL WATER SERVICE									
3045									
252276-000	PARTS	ELK GROVE VII	20203899	01/01/2021	51050540-552520	PW	WATER MAIN PARTS	\$173.40	0
252945-000	R-11-21 WATER SYSTEM PARTS - /	ELK GROVE VII	20210205	03/19/2021	51050540-552520	PW	WATER MAIN PARTS	\$428.60	0
								602.00	

CHECK TOTAL: 1,019,516.10

WIRE/MANUAL TOTAL: 367,430.48

EXPENDITURE TOTAL: 1,386,946.58

TYPE:Resolution**SUBMITTED BY:**Joe Caracci**DEPARTMENT:**Public Works**DATE:**March 9, 2021**DESCRIPTION:**

Resolution Authorizing an Award of a Contract for the 2021 MFT Village Street Improvements Project to Builders Paving, LLC of Hillside, IL in the Not-to-Exceed Amount of \$975,988.00

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	<i>Financially Sound Village</i>	<input checked="" type="checkbox"/>	<i>Enrich the lives of Residents</i>
<input checked="" type="checkbox"/>	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
<input checked="" type="checkbox"/>	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The streets included in the project are Crest Ave (York Rd to east end); Red Oak St (York Rd to East end); Rose St (south end to Jefferson St); Marion St (Red Oak St to Jefferson St) and Park St (South end to E. Pine Ave). The PCI (pavement condition index) scores for aforementioned streets are 10, 35, 22, 15, and 47, respectively. The PCI scores indicate the streets should be reconstructed (below 25) and/or should receive full depth resurfacing (25-39).

All the streets will receive a full-depth resurface (6-inches of Hot-mix asphalt pavement) except for Park St between Jefferson St and Pine Ave which will receive 2-inch mill and overlay with extensive full depth where necessary. The scope of work will also include spot C&G repairs and spot sidewalk repairs, minor drainage work, ADA ramps, sidewalk gaps, striping, landscaping, signage, etc.

KEY ISSUES:

The 2021 MFT Village Street Improvements Project was advertised on the IDOT Local Roads bulletin on Feb 11 and Feb 18. The bid opening was on Feb 25, 2021 at 11 AM. Out of the ten (10) bidders that picked up the plans, nine (9) submitted a bid. Below are the results of the recent bid opening.

COMPANY	BID RESULTS	Rank
Builders Paving LLC, Hillside, IL	\$975,988.00	1
Arrow Road Construction, Elk Grove Village, IL	\$1,035,170.75	2
K-Five Construction, Westmont, IL	\$1,042,834.04	3
Brothers Asphalt Paving, Addison, IL	\$1,052,816.81	4
Plote Construction, Inc, Hoffman Estates, IL	\$1,134,057.06	5
Schroeder Asphalt Services, Huntley, IL	\$1,134,085.46	6
Johnson Paving, Arlington Heights, IL	\$1,166,826.06	7
R.W. Duntelman Co., Addison, IL	\$1,189,830.59	8
M&J Asphalt, Cicero, IL	\$1,198,957.10	9
Engineer's Estimate	\$1,268,476.00	N/A

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the 2021 MFT Village Street Improvements Project contract with Builders Paving, LLC as the lowest responsible bidder.

as the lowest responsible bidder.

BUDGET IMPACT:

In FY 2021, a total of \$992,250.00 has been budgeted for the construction in account 21080810-596000.

ACTION REQUIRED:

Approval of a Resolution Authorizing an Award of a Contract for the 2021 MFT Village Street Improvements Project to Builders Paving, LLC of Hillside, IL in the not-to-exceed amount of \$975,988.00.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	3/1/2021	Resolution Letter
Location Map	3/1/2021	Backup Material
bid tab	3/1/2021	Backup Material

RESOLUTION NO.

**AUTHORIZING AN AWARD OF A CONTRACT FOR THE
2021 MFT STREET IMPROVEMENTS PROJECT
TO BUILDERS PAVING, LLC OF HILLSIDE, IL
IN THE NOT-TO-EXCEED AMOUNT OF \$975,988.00**

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

WHEREAS pavement maintenance is one of the core services provided by the Village; and

WHEREAS 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, the Village of Bensenville performs annual pavement projects, and

WHEREAS the streets included in the project are Crest Ave (York Rd to east end); Red Oak St (York Rd to East end); Rose St (south end to Jefferson St); Marion St (Red Oak St to Jefferson St); and Park St (South end to E. Pine Ave); and

WHEREAS the Village advertised for the 2021 MFT Village Streets Improvements Project on February 11 and February 18 in the IDOT local bulletin, and

WHEREAS out of the ten (10) plan holders only nine (9) submitted a bid for the project; and

WHEREAS Builders Paving, LLC of Hillside, IL submitted the lowest responsible bid in the amount of \$975,988.00 on Feb 25, 2021; 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:

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

SECTION TWO: The Village President and Board of Trustees authorizes and approve of a Resolution authorizing an award of a contract for the 2021 MFT Village Street Improvements Project to Builders Paving, LLC of Hillside, IL in the amount not-to-exceed amount of \$975,988.00.

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

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

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 9th day of March 2021.

APPROVED:

Frank DeSimone, Village President

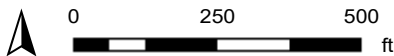
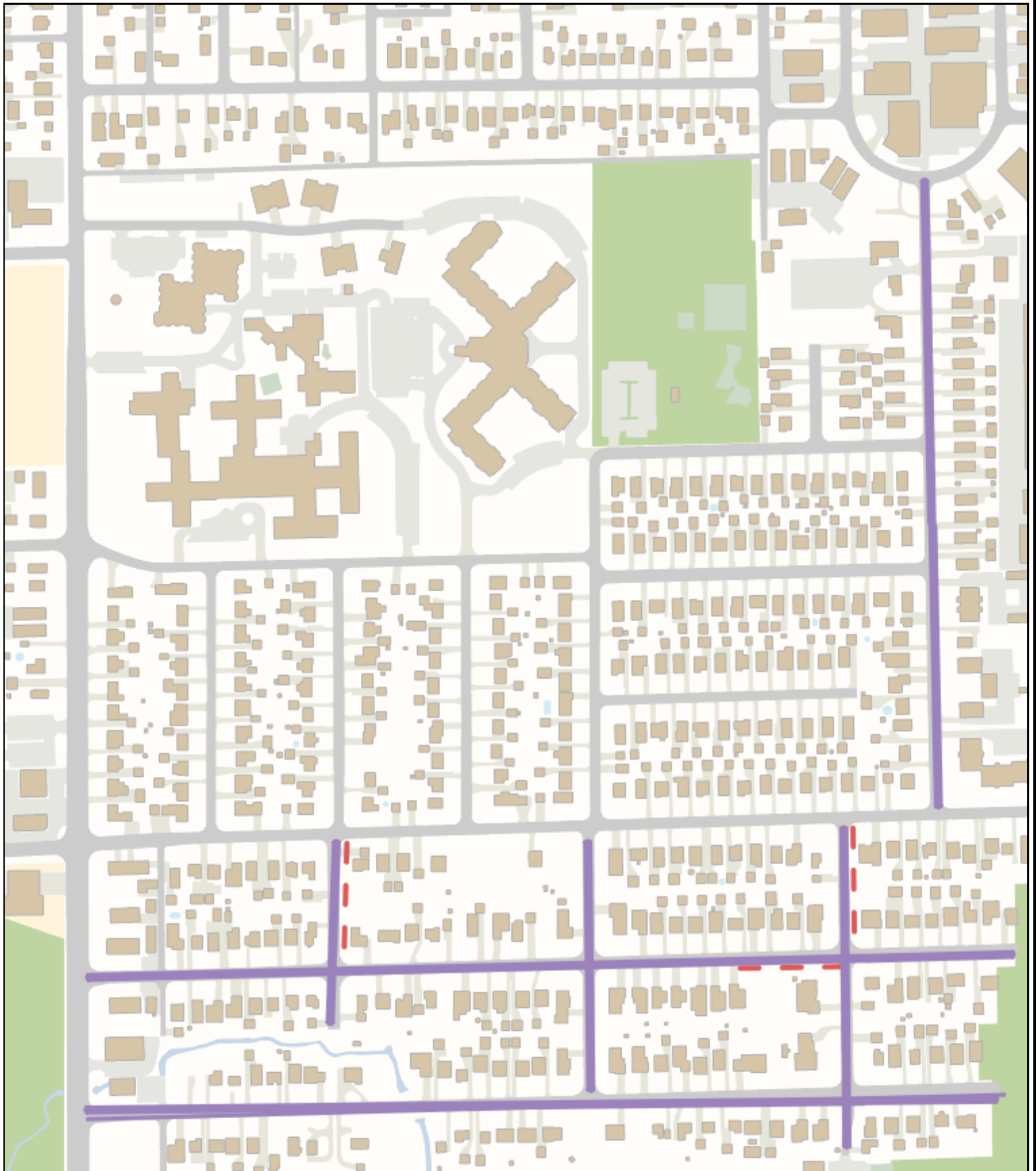
ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



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

Notes



JAMES J. BENES AND ASSOCIATES, INC.
CONSULTING ENGINEERS

February 26, 2021

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

Re: Village of Bensenville
2021 Residential Street Improvement Program (MFT)
Recommendation of Award

Dear Mr. Caracci:

On February 25, 2021 at 11:00 A.M., the Village of Bensenville received and opened five (9) proposals submitted for the **2021 Residential Street Improvement Program (MFT)**. All opened bids contained a proposal bid bond in the required amount of 5% 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 a calculation error in one (1) of the bids.

Nine (9) bidders submitted proposals for the following amounts:

1) Builders Paving, LLC	\$975,988.00	
2) Arrow Road Construction Company	\$1,035,170.75	
3) K-Five Construction Corp.	\$1,042,834.04	
4) Brothers Asphalt Paving, Inc.	\$1,052,816.81	
5) Plote Construction, Inc.	\$1,134,057.06	
6) Schroeder Asphalt Services, Inc	\$1,134,085.46	
7) Johnson Paving	\$1,166,826.06	(As Read = \$1,166,721.06)
8) RW Dunteman Company	\$1,189,830.59	
9) M&J Asphalt Paving Company, INC	\$1,198,957.10	

The lowest bid was submitted by Builders Paving, LLC of Hillside, Illinois. Their proposal in the amount of \$975,988.00 is 23.1% less than our engineer's estimate of \$1,268,476.20. The largest item contributing to the decrease was:

• Hot-Mix Asphalt Binder Course, IL-19.0, N50 (Item #12)	\$74,960.00
• Hot-Mix Asphalt Surface Course, IL-9.5, MIX "D", N50 (Item # 14)	\$46,304.00
• Porous Granular Embankment, Special (Item #6)	\$41,591.68
• Aggregate Base Repair (Item #8)	\$30,420.00
• Preparation of Base (Item #7)	\$26,356.20

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

Village of Bensenville
2021 Residential Street Improvement Program (MFT)
February 26, 2021

Our firm and the Village have personal experience working with Builders Paving, LLC 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 Builders Paving, LLC is qualified to perform the work.

This review concludes that the low bid of \$975,988.00 from Builders Paving, LLC is reasonable and responsible. Therefore, it is our recommendation that the contract for the construction of the 2021 Residential Street Improvement Program (MFT) be awarded to Builders Paving, LLC of Hillside in the amount of \$975,988.00.

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: Jade Ye, PE
Project Engineer

Cc: Project File

Attachment

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		LOW BID COMPARISON		UNIT PRICE COMPARISON			
				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	210	\$35.00	\$7,350.00	\$25.00	\$5,250.00	(\$10.00)	(\$2,100.00)	\$5.00	\$54.00	\$35.12	\$36.72
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$25.00	\$1,250.00	(\$75.00)	(\$3,750.00)	\$1.00	\$100.00	\$58.38	\$60.63
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$4.00	\$10,004.00	\$0.01	\$25.01	(\$3.99)	(\$9,978.99)	\$0.01	\$6.89	\$3.10	\$3.00
4	SUPPLEMENTAL WATERING	UNIT	12	\$20.00	\$240.00	\$0.01	\$0.12	(\$19.99)	(\$239.88)	\$0.01	\$169.00	\$58.00	\$50.43
5	INLET FILTERS	EACH	64	\$175.00	\$11,200.00	\$80.00	\$5,120.00	(\$95.00)	(\$6,080.00)	\$80.00	\$150.00	\$118.89	\$120.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$50.00	\$41,600.00	\$0.01	\$8.32	(\$49.99)	(\$41,591.68)	\$0.01	\$74.00	\$26.56	\$23.57
7	PREPARATION OF BASE	SQ YD	20,274	\$2.00	\$40,548.00	\$0.70	\$14,191.80	(\$1.30)	(\$26,356.20)	\$0.30	\$2.75	\$1.11	\$0.99
8	AGGREGATE BASE REPAIR	TON	1,014	\$35.00	\$35,490.00	\$5.00	\$5,070.00	(\$30.00)	(\$30,420.00)	\$5.00	\$34.00	\$14.83	\$13.50
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$20.00	\$11,520.00	\$5.00	\$2,880.00	(\$15.00)	(\$8,640.00)	\$5.00	\$18.00	\$8.89	\$8.14
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.20	\$47.40	\$1.00	\$237.00	\$0.80	\$189.60	\$0.01	\$2.87	\$0.69	\$0.48
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$15.00	\$2,850.00	\$20.00	\$3,800.00	\$5.00	\$950.00	\$1.75	\$35.00	\$12.12	\$10.34
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$75.00	\$351,375.00	\$59.00	\$276,415.00	(\$16.00)	(\$74,960.00)	\$58.45	\$69.50	\$63.93	\$63.91
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	14	\$300.00	\$4,200.00	\$400.00	\$5,600.00	\$100.00	\$1,400.00	\$45.00	\$400.00	\$168.89	\$153.57
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$80.00	\$231,520.00	\$64.00	\$185,216.00	(\$16.00)	(\$46,304.00)	\$64.00	\$74.00	\$69.32	\$69.41
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.20	\$1,013.80	\$1.00	\$5,069.00	\$0.80	\$4,055.20	\$0.01	\$1.00	\$0.43	\$0.41
16	PROTECTIVE COAT	SQ YD	1,643	\$1.50	\$2,464.50	\$1.50	\$2,464.50	\$0.00	\$0.00	\$0.01	\$1.50	\$0.50	\$0.43
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$70.00	\$35,490.00	\$68.00	\$34,476.00	(\$2.00)	(\$1,014.00)	\$42.70	\$68.00	\$59.77	\$61.03
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.00	\$25,950.00	\$7.10	\$30,707.50	\$1.10	\$4,757.50	\$5.50	\$7.10	\$6.43	\$6.46
19	DETECTABLE WARNINGS	SQ FT	255	\$30.00	\$7,650.00	\$28.00	\$7,140.00	(\$2.00)	(\$510.00)	\$2.00	\$32.00	\$25.82	\$28.33
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$3.00	\$13,968.00	\$2.25	\$10,476.00	(\$0.75)	(\$3,492.00)	\$1.20	\$2.80	\$2.17	\$2.21
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.00	\$121,032.00	\$5.00	\$100,860.00	(\$1.00)	(\$20,172.00)	\$3.50	\$7.87	\$6.07	\$6.18
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$10.00	\$10,210.00	\$13.00	\$13,273.00	\$3.00	\$3,063.00	\$7.00	\$16.00	\$12.33	\$12.57
23	SIDEWALK REMOVAL	SQ FT	2,285	\$2.50	\$5,712.50	\$1.25	\$2,856.25	(\$1.25)	(\$2,856.25)	\$1.00	\$1.50	\$1.34	\$1.37
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$75.00	\$25,575.00	\$50.00	\$17,050.00	(\$25.00)	(\$8,525.00)	\$15.00	\$50.00	\$31.22	\$30.86
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$120.00	\$240.00	(\$80.00)	(\$160.00)	\$120.00	\$175.00	\$129.84	\$124.80
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$5,150.00	\$4,736.89	\$4,783.14
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,500.00	\$4,500.00	\$1,300.00	\$3,900.00	(\$200.00)	(\$600.00)	\$1,300.00	\$1,699.50	\$1,555.50	\$1,571.43
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	(\$200.00)	(\$400.00)	\$1,300.00	\$1,550.00	\$1,460.56	\$1,470.71
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$400.00	\$400.00	\$325.00	\$325.00	(\$75.00)	(\$75.00)	\$250.00	\$334.75	\$302.19	\$305.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$350.00	\$3,150.00	\$400.00	\$3,600.00	\$50.00	\$450.00	\$390.00	\$430.00	\$403.56	\$401.71
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$350.00	\$10,850.00	\$400.00	\$12,400.00	\$50.00	\$1,550.00	\$370.00	\$412.00	\$393.56	\$394.29
32	REMOVING CATCH BASINS	EACH	1	\$500.00	\$500.00	\$350.00	\$350.00	(\$150.00)	(\$150.00)	\$300.00	\$400.00	\$351.17	\$351.50
33	REMOVING INLETS	EACH	5	\$300.00	\$1,500.00	\$100.00	\$500.00	(\$200.00)	(\$1,000.00)	\$100.00	\$110.00	\$101.44	\$100.43
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$20,000.00	\$20,000.00	\$11,575.75	\$11,575.75	(\$8,424.25)	(\$8,424.25)	\$6,633.00	\$113,868.00	\$36,393.19	\$29,576.82
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	(\$1,200.00)	(\$1,200.00)	\$1.00	\$4,250.00	\$2,145.24	\$2,150.88
36	SIGN PANEL - TYPE 1	SQ FT	100	\$32.00	\$3,200.00	\$15.50	\$1,550.00	(\$16.50)	(\$1,650.00)	\$15.00	\$28.50	\$17.38	\$16.14
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$25.00	\$7,000.00	\$10.50	\$2,940.00	(\$14.50)	(\$4,060.00)	\$10.50	\$15.50	\$11.87	\$11.54
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$3.00	\$960.00	\$1.00	\$320.00	(\$2.00)	(\$640.00)	\$1.00	\$1.65	\$1.20	\$1.16
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$4.00	\$5,164.00	\$1.50	\$1,936.50	(\$2.50)	(\$3,227.50)	\$1.50	\$2.45	\$1.77	\$1.71
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$15.00	\$3,600.00	\$7.00	\$1,680.00	(\$8.00)	(\$1,920.00)	\$5.40	\$10.00	\$7.08	\$6.91

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.				ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		LOW BID COMPARISON		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
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$12.00	\$15,612.00	\$15.25	\$19,840.25	\$3.25	\$4,228.25	\$13.50	\$20.00	\$15.92	\$15.68
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$800.00	\$8,800.00	\$900.00	\$9,900.00	\$100.00	\$1,100.00	\$550.00	\$1,450.00	\$1,158.89	\$1,204.29
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$650.00	\$7,150.00	\$685.00	\$7,535.00	\$35.00	\$385.00	\$685.00	\$750.00	\$694.51	\$687.94
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$55.00	\$27,555.00	\$40.00	\$20,040.00	(\$15.00)	(\$7,515.00)	\$30.00	\$71.30	\$45.57	\$44.12
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$25.00	\$73,625.00	\$30.00	\$88,350.00	\$5.00	\$14,725.00	\$29.00	\$33.50	\$30.79	\$30.65
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$500.00	\$31,500.00	\$385.00	\$24,255.00	(\$115.00)	(\$7,245.00)	\$350.00	\$396.55	\$377.95	\$379.29
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,200.00	\$9,600.00	\$1,000.00	\$8,000.00	(\$200.00)	(\$1,600.00)	\$975.00	\$1,400.00	\$1,067.22	\$1,032.86
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$400.00	\$8,400.00	\$365.00	\$7,665.00	(\$35.00)	(\$735.00)	\$350.00	\$400.00	\$375.71	\$375.91
49	CONSTRUCTION LAYOUT	L SUM	1	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	(\$4,000.00)	(\$4,000.00)	\$2,000.00	\$8,500.00	\$4,542.21	\$4,339.98
50	STREET SWEEPING	HOUR	20	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$0.00	\$0.00	\$100.00	\$250.00	\$155.44	\$149.86
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$250.00	\$1,250.00	\$150.00	\$750.00	\$55.00	\$250.00	\$156.67	\$157.86
TOTAL:													
(1) BIDDER'S HAND ENTERED TOTAL BID						\$1,268,476.20							
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:								\$975,988.00					
(3) DIFFERENCE IN BID SUMMATIONS:								(2) \$975,988.00					
(4) ACTUAL ENTERED BID:								(3) \$0.00					
								(4) \$975,988.00					

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		BROTHERS ASPHALT PAVING, INC.		JOHNSON PAVING	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	210	\$35.00	\$7,350.00	\$25.00	\$5,250.00	\$15.00	\$3,150.00	\$43.26	\$9,084.60	\$45.00	\$9,450.00
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00	\$25.00	\$1,250.00	\$100.00	\$5,000.00	\$70.00	\$3,500.00	\$10.00	\$500.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$4.00	\$10,004.00	\$0.01	\$25.01	\$1.00	\$2,501.00	\$6.89	\$17,231.89	\$1.00	\$2,501.00
4	SUPPLEMENTAL WATERING	UNIT	12	\$20.00	\$240.00	\$0.01	\$0.12	\$50.00	\$600.00	\$103.00	\$1,236.00	\$65.00	\$780.00
5	INLET FILTERS	EACH	64	\$175.00	\$11,200.00	\$80.00	\$5,120.00	\$120.00	\$7,680.00	\$100.00	\$6,400.00	\$120.00	\$7,680.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$50.00	\$41,600.00	\$0.01	\$8.32	\$5.00	\$4,160.00	\$30.00	\$24,960.00	\$10.00	\$8,320.00
7	PREPARATION OF BASE	SQ YD	20,274	\$2.00	\$40,548.00	\$0.70	\$14,191.80	\$0.85	\$17,232.90	\$0.50	\$10,137.00	\$0.30	\$6,082.20
8	AGGREGATE BASE REPAIR	TON	1,014	\$35.00	\$35,490.00	\$5.00	\$5,070.00	\$16.50	\$16,731.00	\$20.00	\$20,280.00	\$10.00	\$10,140.00
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$20.00	\$11,520.00	\$5.00	\$2,880.00	\$5.00	\$2,880.00	\$5.00	\$2,880.00	\$10.00	\$5,760.00
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.20	\$47.40	\$1.00	\$237.00	\$1.00	\$237.00	\$0.30	\$71.10	\$0.01	\$2.37
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$15.00	\$2,850.00	\$20.00	\$3,800.00	\$10.00	\$1,900.00	\$3.00	\$570.00	\$3.00	\$570.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$75.00	\$351,375.00	\$59.00	\$276,415.00	\$58.45	\$273,838.25	\$64.00	\$299,840.00	\$64.55	\$302,416.75
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGWAYS	TON	14	\$300.00	\$4,200.00	\$400.00	\$5,600.00	\$125.00	\$1,750.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$80.00	\$231,520.00	\$64.00	\$185,216.00	\$68.70	\$198,817.80	\$67.00	\$193,898.00	\$67.00	\$193,898.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.20	\$1,013.80	\$1.00	\$5,069.00	\$1.00	\$5,069.00	\$0.10	\$506.90	\$0.01	\$50.69
16	PROTECTIVE COAT	SQ YD	1,643	\$1.50	\$2,464.50	\$1.50	\$2,464.50	\$0.10	\$164.30	\$0.02	\$32.86	\$0.10	\$164.30
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$70.00	\$35,490.00	\$68.00	\$34,476.00	\$62.00	\$31,434.00	\$59.74	\$30,288.18	\$62.00	\$31,434.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.00	\$25,950.00	\$7.10	\$30,707.50	\$6.50	\$28,112.50	\$6.59	\$28,501.75	\$6.50	\$28,112.50
19	DETECTABLE WARNINGS	SQ FT	255	\$30.00	\$7,650.00	\$28.00	\$7,140.00	\$2.00	\$510.00	\$28.84	\$7,354.20	\$32.00	\$8,160.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$3.00	\$13,968.00	\$2.25	\$10,476.00	\$2.75	\$12,804.00	\$2.00	\$9,312.00	\$2.25	\$10,476.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.00	\$121,032.00	\$5.00	\$100,860.00	\$6.00	\$121,032.00	\$3.50	\$70,602.00	\$7.25	\$146,247.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$10.00	\$10,210.00	\$13.00	\$13,273.00	\$9.50	\$9,699.50	\$12.36	\$12,619.56	\$16.00	\$16,336.00
23	SIDEWALK REMOVAL	SQ FT	2,285	\$2.50	\$5,712.50	\$1.25	\$2,856.25	\$1.50	\$3,427.50	\$1.39	\$3,176.15	\$1.50	\$3,427.50
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$75.00	\$25,575.00	\$50.00	\$17,050.00	\$15.00	\$5,115.00	\$30.00	\$10,230.00	\$25.00	\$8,525.00
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$200.00	\$400.00	\$120.00	\$240.00	\$175.00	\$350.00	\$123.60	\$247.20	\$120.00	\$240.00
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,532.00	\$4,532.00	\$5,150.00	\$5,150.00
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,500.00	\$4,500.00	\$1,300.00	\$3,900.00	\$1,300.00	\$3,900.00	\$1,699.50	\$5,098.50	\$1,650.00	\$4,950.00
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$1,300.00	\$2,600.00	\$1,545.00	\$3,090.00	\$1,500.00	\$3,000.00
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$400.00	\$400.00	\$325.00	\$325.00	\$250.00	\$250.00	\$334.75	\$334.75	\$285.00	\$285.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$350.00	\$3,150.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$412.00	\$3,708.00	\$400.00	\$3,600.00
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$350.00	\$10,850.00	\$400.00	\$12,400.00	\$370.00	\$11,470.00	\$412.00	\$12,772.00	\$400.00	\$12,400.00
32	REMOVING CATCH BASINS	EACH	1	\$500.00	\$500.00	\$350.00	\$350.00	\$300.00	\$300.00	\$360.50	\$360.50	\$350.00	\$350.00
33	REMOVING INLETS	EACH	5	\$300.00	\$1,500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$103.00	\$515.00	\$100.00	\$500.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$20,000.00	\$20,000.00	\$11,575.75	\$11,575.75	\$26,400.00	\$26,400.00	\$52,071.99	\$52,071.99	\$113,868.00	\$113,868.00
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	\$3,575.00	\$3,575.00	\$3,678.13	\$3,678.13	\$1.00	\$1.00
36	SIGN PANEL - TYPE 1	SQ FT	100	\$32.00	\$3,200.00	\$15.50	\$1,550.00	\$15.50	\$1,550.00	\$15.96	\$1,596.00	\$17.50	\$1,750.00
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$25.00	\$7,000.00	\$10.50	\$2,940.00	\$10.50	\$2,940.00	\$10.81	\$3,026.80	\$15.50	\$4,340.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$3.00	\$960.00	\$1.00	\$320.00	\$1.65	\$528.00	\$1.03	\$329.60	\$1.00	\$320.00
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$4.00	\$5,164.00	\$1.50	\$1,936.50	\$2.45	\$3,162.95	\$1.54	\$1,988.14	\$1.50	\$1,936.50
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$15.00	\$3,600.00	\$7.00	\$1,680.00	\$5.40	\$1,296.00	\$7.21	\$1,730.40	\$10.00	\$2,400.00

BID TABULATION SHEET
BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		ARROW ROAD CONSTRUCTION COMPANY		BROTHERS ASPHALT PAVING, INC.		JOHNSON PAVING	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$12.00	\$15,612.00	\$15.25	\$19,840.25	\$14.25	\$18,539.25	\$17.51	\$22,780.51	\$14.25	\$18,539.25
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$800.00	\$8,800.00	\$900.00	\$9,900.00	\$550.00	\$6,050.00	\$1,030.00	\$11,330.00	\$1,450.00	\$15,950.00
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$650.00	\$7,150.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00	\$705.55	\$7,761.05	\$685.00	\$7,535.00
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$55.00	\$27,555.00	\$40.00	\$20,040.00	\$71.30	\$35,721.30	\$30.00	\$15,030.00	\$58.00	\$29,058.00
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$25.00	\$73,625.00	\$30.00	\$88,350.00	\$33.50	\$98,657.50	\$29.87	\$87,967.15	\$31.00	\$91,295.00
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$500.00	\$31,500.00	\$385.00	\$24,255.00	\$375.00	\$23,625.00	\$396.55	\$24,982.65	\$350.00	\$22,050.00
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,200.00	\$9,600.00	\$1,000.00	\$8,000.00	\$1,200.00	\$9,600.00	\$1,030.00	\$8,240.00	\$1,000.00	\$8,000.00
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$400.00	\$8,400.00	\$365.00	\$7,665.00	\$350.00	\$7,350.00	\$391.40	\$8,219.40	\$380.00	\$7,980.00
49	CONSTRUCTION LAYOUT	L SUM	1	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$4,114.85	\$4,114.85	\$3,995.00	\$3,995.00
50	STREET SWEEPING	HOURL	20	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$100.00	\$2,000.00	\$160.00	\$3,200.00
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$250.00	\$1,250.00	\$165.00	\$825.00	\$100.00	\$500.00	\$200.00	\$1,000.00
TOTAL:				\$1,268,476.20		\$975,988.00		(1) \$1,035,170.75		(1) \$1,052,816.81		(1) \$1,166,721.06	
(1) BIDDER'S HAND ENTERED TOTAL BID						(2) \$975,988.00		(2) \$1,035,170.75		(2) \$1,052,816.81		(2) \$1,166,826.06	
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(3) \$0.00		(3) \$0.00		(3) \$0.00		(3) \$105.00	
(3) DIFFERENCE IN BID SUMMATIONS:						(4) \$975,988.00		(4) \$1,035,170.75		(4) \$1,052,816.81		(4) \$1,166,826.06	
(4) ACTUAL ENTERED BID:													

1) An error occurred in the extension of item #48 total cost.

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	K-FIVE CONSTRUCTION CORP.		M&J ASPHALT PAVING COMPANY, INC.		PLOTE CONSTRUCTION, INC.		RW DUNTEMAN COMPANY		SCHROEDER ASPHALT SERVICES, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	210	\$5.00	\$1,050.00	\$54.00	\$11,340.00	\$45.00	\$9,450.00	\$53.80	\$11,298.00	\$30.00	\$6,300.00
2	CONTAMINATED WASTE DISPOSAL	CU YD	50	\$80.00	\$4,000.00	\$80.00	\$4,000.00	\$1.00	\$50.00	\$94.40	\$4,720.00	\$65.00	\$3,250.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,501	\$3.00	\$7,503.00	\$6.00	\$15,006.00	\$2.00	\$5,002.00	\$2.67	\$6,677.67	\$5.35	\$13,380.35
4	SUPPLEMENTAL WATERING	UNIT	12	\$60.00	\$720.00	\$169.00	\$2,028.00	\$0.01	\$0.12	\$0.01	\$0.12	\$75.00	\$900.00
5	INLET FILTERS	EACH	64	\$150.00	\$9,600.00	\$145.00	\$9,280.00	\$120.00	\$7,680.00	\$120.00	\$7,680.00	\$115.00	\$7,360.00
6	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	832	\$20.00	\$16,640.00	\$74.00	\$61,568.00	\$10.00	\$8,320.00	\$40.00	\$33,280.00	\$50.00	\$41,600.00
7	PREPARATION OF BASE	SQ YD	20,274	\$0.80	\$16,219.20	\$1.50	\$30,411.00	\$2.75	\$55,753.50	\$2.04	\$41,358.96	\$0.55	\$11,150.70
8	AGGREGATE BASE REPAIR	TON	1,014	\$12.00	\$12,168.00	\$34.00	\$34,476.00	\$5.00	\$5,070.00	\$10.00	\$10,140.00	\$21.00	\$21,294.00
9	AGGREGATE FOR TEMPORARY ACCESS	TON	576	\$12.00	\$6,912.00	\$18.00	\$10,368.00	\$5.00	\$2,880.00	\$10.00	\$5,760.00	\$10.00	\$5,760.00
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	237	\$0.01	\$2.37	\$1.00	\$237.00	\$0.01	\$2.37	\$2.87	\$680.19	\$0.01	\$2.37
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	190	\$1.75	\$332.50	\$35.00	\$6,650.00	\$20.00	\$3,800.00	\$11.36	\$2,158.40	\$5.00	\$950.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4,685	\$64.50	\$302,182.50	\$63.00	\$295,155.00	\$64.00	\$299,840.00	\$68.35	\$320,219.75	\$69.50	\$325,607.50
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	14	\$50.00	\$700.00	\$400.00	\$5,600.00	\$45.00	\$630.00	\$100.00	\$1,400.00	\$100.00	\$1,400.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	2,894	\$70.00	\$202,580.00	\$70.00	\$202,580.00	\$72.00	\$208,368.00	\$71.20	\$206,052.80	\$74.00	\$214,156.00
15	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,069	\$0.01	\$50.69	\$1.00	\$5,069.00	\$0.01	\$50.69	\$0.74	\$3,751.06	\$0.01	\$50.69
16	PROTECTIVE COAT	SQ YD	1,643	\$0.01	\$16.43	\$1.00	\$1,643.00	\$0.01	\$16.43	\$0.80	\$1,314.40	\$1.00	\$1,643.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	507	\$58.00	\$29,406.00	\$67.50	\$34,222.50	\$60.00	\$30,420.00	\$42.70	\$21,648.90	\$58.00	\$29,406.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,325	\$6.40	\$27,680.00	\$5.50	\$23,787.50	\$6.75	\$29,193.75	\$5.50	\$23,787.50	\$7.00	\$30,275.00
19	DETECTABLE WARNINGS	SQ FT	255	\$28.00	\$7,140.00	\$28.50	\$7,267.50	\$28.00	\$7,140.00	\$25.00	\$6,375.00	\$32.00	\$8,160.00
20	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	4,656	\$2.00	\$9,312.00	\$1.90	\$8,846.40	\$2.80	\$13,036.80	\$2.35	\$10,941.60	\$1.20	\$5,587.20
21	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	SQ YD	20,172	\$6.30	\$127,083.60	\$6.50	\$131,118.00	\$6.70	\$135,152.40	\$7.87	\$158,753.64	\$5.50	\$110,946.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,021	\$12.00	\$12,252.00	\$13.00	\$13,273.00	\$16.00	\$16,336.00	\$12.15	\$12,405.15	\$7.00	\$7,147.00
23	SIDEWALK REMOVAL	SQ FT	2,285	\$1.35	\$3,084.75	\$1.25	\$2,856.25	\$1.45	\$3,313.25	\$1.40	\$3,199.00	\$1.00	\$2,285.00
24	CLASS D PATCHES, 6 INCH, SPECIAL	SQ YD	341	\$20.00	\$6,820.00	\$25.00	\$8,525.00	\$42.00	\$14,322.00	\$35.00	\$11,935.00	\$39.00	\$13,299.00
25	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$120.00	\$240.00	\$150.00	\$300.00	\$120.00	\$240.00	\$120.00	\$240.00	\$120.00	\$240.00
26	CATCH BASINS, TYPE A, 4' DIA., TYPE 3 FRAME AND GRATE	EACH	1	\$5,150.00	\$5,150.00	\$4,500.00	\$4,500.00	\$5,150.00	\$5,150.00	\$5,150.00	\$5,150.00	\$5,000.00	\$5,000.00
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	3	\$1,650.00	\$4,950.00	\$1,550.00	\$4,650.00	\$1,650.00	\$4,950.00	\$1,650.00	\$4,950.00	\$1,550.00	\$4,650.00
28	INLETS, TYPE A, TYPE 23 FRAME AND GRATE	EACH	2	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,450.00	\$2,900.00
29	VALVE BOXES TO BE ADJUSTED	EACH	1	\$325.00	\$325.00	\$300.00	\$300.00	\$325.00	\$325.00	\$325.00	\$325.00	\$250.00	\$250.00
30	FRAMES AND GRATES, TYPE 23	EACH	9	\$400.00	\$3,600.00	\$430.00	\$3,870.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$390.00	\$3,510.00
31	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	31	\$400.00	\$12,400.00	\$370.00	\$11,470.00	\$400.00	\$12,400.00	\$400.00	\$12,400.00	\$390.00	\$12,090.00
32	REMOVING CATCH BASINS	EACH	1	\$350.00	\$350.00	\$400.00	\$400.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
33	REMOVING INLETS	EACH	5	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$110.00	\$550.00
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$6,633.00	\$6,633.00	\$18,250.00	\$18,250.00	\$22,000.00	\$22,000.00	\$46,840.00	\$46,840.00	\$29,900.00	\$29,900.00
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$1.00	\$1.00	\$4,250.00	\$4,250.00	\$4,000.00	\$4,000.00	\$1.00	\$1.00	\$1.00	\$1.00
36	SIGN PANEL - TYPE 1	SQ FT	100	\$15.50	\$1,550.00	\$15.00	\$1,500.00	\$15.50	\$1,550.00	\$17.50	\$1,750.00	\$28.50	\$2,850.00
37	TELESCOPING STEEL SIGN SUPPORT	FOOT	280	\$10.50	\$2,940.00	\$11.00	\$3,080.00	\$10.50	\$2,940.00	\$15.50	\$4,340.00	\$12.00	\$3,360.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	320	\$1.00	\$320.00	\$1.65	\$528.00	\$1.00	\$320.00	\$1.35	\$432.00	\$1.10	\$352.00
39	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,291	\$1.50	\$1,936.50	\$2.45	\$3,162.95	\$1.50	\$1,936.50	\$1.85	\$2,388.35	\$1.65	\$2,130.15
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	240	\$7.00	\$1,680.00	\$5.40	\$1,296.00	\$7.00	\$1,680.00	\$7.25	\$1,740.00	\$7.50	\$1,800.00

BID TABULATION SHEET

BIDS OPENED: FEBRUARY 25, 2021 BID AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	K-FIVE CONSTRUCTION CORP.		M&J ASPHALT PAVING COMPANY, INC.		PLOTE CONSTRUCTION, INC.		RW DUNTEMAN COMPANY		SCHROEDER ASPHALT SERVICES, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
41	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	1,301	\$13.50	\$17,563.50	\$20.00	\$26,020.00	\$15.25	\$19,840.25	\$15.25	\$19,840.25	\$18.00	\$23,418.00
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	11	\$1,450.00	\$15,950.00	\$750.00	\$8,250.00	\$1,450.00	\$15,950.00	\$1,450.00	\$15,950.00	\$1,400.00	\$15,400.00
43	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	11	\$685.00	\$7,535.00	\$750.00	\$8,250.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00	\$685.00	\$7,535.00
44	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	501	\$40.00	\$20,040.00	\$38.00	\$19,038.00	\$63.00	\$31,563.00	\$35.35	\$17,710.35	\$34.50	\$17,284.50
45	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2,945	\$29.00	\$85,405.00	\$33.00	\$97,185.00	\$31.00	\$91,295.00	\$29.70	\$87,466.50	\$30.00	\$88,350.00
46	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	63	\$385.00	\$24,255.00	\$350.00	\$22,050.00	\$385.00	\$24,255.00	\$385.00	\$24,255.00	\$390.00	\$24,570.00
47	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$1,000.00	\$8,000.00	\$1,400.00	\$11,200.00	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$975.00	\$7,800.00
48	DRAINAGE STRUCTURES TO BE CLEANED	EACH	21	\$380.00	\$7,980.00	\$400.00	\$8,400.00	\$350.00	\$7,350.00	\$380.00	\$7,980.00	\$385.00	\$8,085.00
49	CONSTRUCTION LAYOUT	L SUM	1	\$3,275.00	\$3,275.00	\$8,500.00	\$8,500.00	\$4,000.00	\$4,000.00	\$3,995.00	\$3,995.00	\$6,000.00	\$6,000.00
50	STREET SWEEPING	HOURL	20	\$165.00	\$3,300.00	\$120.00	\$2,400.00	\$150.00	\$3,000.00	\$164.00	\$3,280.00	\$140.00	\$2,800.00
51	DUST CONTROL WATERING	UNIT	5	\$100.00	\$500.00	\$240.00	\$1,200.00	\$100.00	\$500.00	\$55.00	\$275.00	\$200.00	\$1,000.00
TOTAL:													
(1) BIDDER'S HAND ENTERED TOTAL BID				(1)	\$1,042,834.04	(1)	\$1,198,957.10	(1)	\$1,134,057.06	(1)	\$1,189,830.59	(1)	\$1,134,085.46
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:				(2)	\$1,042,834.04	(2)	\$1,198,957.10	(2)	\$1,134,057.06	(2)	\$1,189,830.59	(2)	\$1,134,085.46
(3) DIFFERENCE IN BID SUMMATIONS:				(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00	(3)	\$0.00
(4) ACTUAL ENTERED BID:				(4)	\$1,042,834.04	(4)	\$1,198,957.10	(4)	\$1,134,057.06	(4)	\$1,189,830.59	(4)	\$1,134,085.46

TYPE:Resolution**SUBMITTED BY:**Joe Caracci**DEPARTMENT:**Public Works**DATE:**March 9, 2021**DESCRIPTION:**

Resolution Authorizing an Award of a Construction Engineering Services Agreement for the 2021 MFT Village Street Improvements Project to BLA, Inc in the Not to Exceed Amount of \$79,934.00

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

- | | |
|---|--|
| <input checked="" type="checkbox"/> <i>Financially Sound Village</i> | <input checked="" type="checkbox"/> <i>Enrich the lives of Residents</i> |
| <input checked="" type="checkbox"/> <i>Quality Customer Oriented Services</i> | <i>Major Business/Corporate Center</i> |
| <input checked="" type="checkbox"/> <i>Safe and Beautiful Village</i> | <i>Vibrant Major Corridors</i> |

COMMITTEE ACTION:

N/A

DATE:N/A

BACKGROUND:

The streets included in the project are Crest Ave (York Rd to east end); Red Oak St (York Rd to East end); Rose St (south end to Jefferson St); Marion St (Red Oak St to Jefferson St) and Park St (South end to E. Pine Ave). The PCI (pavement condition index) scores for aforementioned streets are 10, 35, 22, 15, and 47, respectively. The PCI scores indicate the streets should be reconstructed (below 25) and/or should receive full depth resurfacing (25-39).

All the streets will receive a full-depth resurface (6-inches of Hot-mix asphalt pavement) except for Park St between Jefferson St and Pine Ave which will receive 2-inch mill and overlay with extensive full depth where necessary. The scope of work will also include spot C&G repairs and spot sidewalk repairs, minor drainage work, ADA ramps, sidewalk gaps, striping, landscaping, signage, etc.

KEY ISSUES:

In 2017, the Village advertised for and selected through a Qualification Based System (QBS) approach a list of engineering firms to provide design as well as construction engineering services for the upcoming years.

BLA, Inc is one of the short listed firms to provide construction-engineering services.

BLA brings forth a very experienced project team that has successfully provided similar services to the Village on various projects. The proposed assignment scope includes on-site inspections, review of project layout, construction documentation, material testing and preparation of record drawings. The material testing required for the project will be performed by Rubino Engineering as a sub-consultant, and includes all sub-grade, concrete and asphalt pavement assessments and observations.

BLA's original proposed work effort and fee totals \$84,665. After negotiations, the fees are reduced to \$79,934.00 resulting in the savings of \$4,731.00. This not-to-exceed fee equates to 6.3% of the Engineer's estimated cost of \$1,268,476.00 for the project. Typically, the construction engineering costs for locally funded project falls within 8-10% range.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution Authorizing an Award of a Construction Engineering Services Agreement for the 2021 MFT Village Street Improvements Project to BLA, Inc in the Not to Exceed Amount of \$79,934.00.

BUDGET IMPACT:

In FY 2021, a total of \$110,000.00 has been budgeted for the construction engineering services in account 21080810-536515.

ACTION REQUIRED:

Approval of a Resolution Authorizing an Award of a Construction Engineering Services Agreement for the 2021 MFT Village Street Improvements Project to BLA, Inc in the not to exceed amount of \$79,934.00.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	3/1/2021	Resolution Letter
Location Map	3/1/2021	Backup Material
Proposal - Revised	3/1/2021	Backup Material
Proposal - Draft	3/1/2021	Backup Material

RESOLUTION NO.

**AUTHORIZING AN AWARD OF A CONSTRUCTION ENGINEERING
SERVICES AGREEMENT FOR THE
2021 MFT VILLAGE STREET IMPROVEMENTS PROJECT
TO BLA, INC
IN THE NOT-TO-EXCEED AMOUNT OF \$79,934.00**

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

WHEREAS pavement maintenance is one of the core services provided by the Village; and

WHEREAS 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, the Village of Bensenville performs annual pavement projects, and

WHEREAS the streets included in the project are Crest Ave (York Rd to east end); Red Oak St (York Rd to East end); Rose St (south end to Jefferson St); Marion St (Red Oak St to Jefferson St); and Park St (South end to E. Pine Ave); and

WHEREAS the Village has an approved short list of firms to provide construction engineering services; and

WHEREAS BLA, Inc. (BLA) is one of the short listed firms; and

WHEREAS BLA has an extensive amount of experience working on municipal projects various projects for the Village in the past; and

WHEREAS the Village requested a proposal from BLA, Inc; and

WHEREAS after negotiations the total construction engineering cost proposal received is in the not-to-exceed amount of \$79,934.00; and

WHEREAS the Village feels confident of hiring BLA due to their knowledge and familiarity with similar projects.

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

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

SECTION TWO: The Village President and Board of Trustees authorizes an award of a Construction Engineering Services Agreement for the 2021 MFT Village Street Improvements Project to BLA, Inc in the not to exceed amount of \$79,934.00

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

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

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 9, 2021.

APPROVED:

Frank DeSimone, Village President

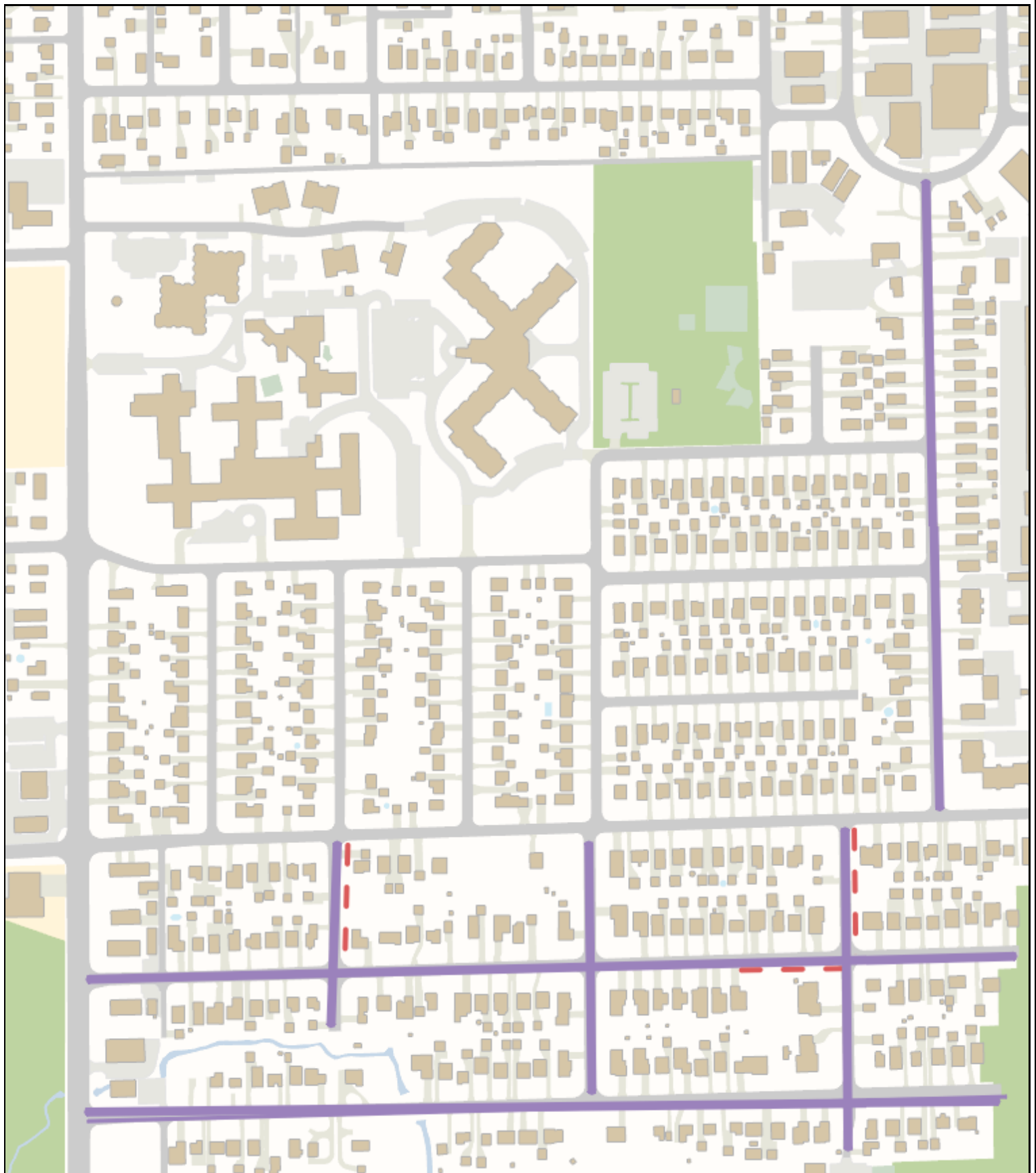
ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



0

250

500

ft

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

Notes



Using Federal Funds? ☐ Yes ☒ No Agreement For
MFT CE

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Bensenville	DuPage	21-00100-00-RS	
Project Number	Contact Name	Phone Number	Email
	2021 Residential St. Imprvmnt.	(630) 594-1136	mpatel@bensenville.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Various	Crest Avenue	1.48 miles	
Location Termini			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

Project Description

2021 Residential Street Improvement Program (MFT) - Roadway resurfacing of Red Oak St. from York Rd. to east of Park St.; Crest Ave. from York Rd. to east of Park St.; Rose St. from south of Crest Ave. to Jefferson St.; Marion St. from Red Oak St. to Jefferson St.; and Park St. from south of Red Oak St. to Pine Avenue.

Engineering Funding ☒ MFT/TBP ☐ State ☐ Other
Anticipated Construction Funding ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
BLA, Inc.	Kerry Field	(630) 438-6400	kfield@bla-inc.com
Address	City	State	Zip Code
333 Pierce Rd. Suite 200	Itasca	IL	60143

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Direct Costs Check Sheet
- ☒ EXHIBIT D: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT E: Cost Estimate of Consultant Services Worksheets (BLR 05513 or BLR 05514)

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Anniversary

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee in Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided at the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
BLA, Inc.	36-4263432	\$72,316.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
- Rubino Engineering, Inc.	80-0450719	\$7,618.00
Subconsultant Total		\$7,618.00
Prime Consultant Total		\$72,316.00
Total for all work		\$79,934.00

Add Subconsultant

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Name of Local Public Agency

Attest:

The

Village

of

Bensenville

By

Date

By

Date

Name of Local Public Agency

Local Public Agency Type

Title

Bensenville

Village

Clerk

Village Manager - Evan Summers

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

BLA, Inc.

By

Date

By

Date

Title

Vice President

Title

President/CEO

APPROVED:

Regional Engineer, Department of Transportation

Date

Local Public Agency

County

Section Number

Bensenville

DuPage

21-00100-00-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Phase III Engineering Services.

Local Public Agency

County

Section Number

Bensenville

DuPage

21-00100-00-RS

**EXHIBIT B
PROJECT SCHEDULE**

April 2021 through September 2021

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

Exhibit C
Direct Costs Check Sheet

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
<input checked="" type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	106	\$45.00	\$4,770.00
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
Total Direct Costs				\$4,770.00

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

Exhibit D
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
	Project Criteria	Weighting	
	-		
	Add		
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS
Consultant (Firm) Name	Prepared By	Date
BLA, Inc.	Kerry Field	2/3/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	6	MONTHS	OVERHEAD RATE
START DATE	4/1/2021		COMPLEXITY FACTOR
RAISE DATE	ANNIVERSARY		% OF RAISE
			101.89%
			0
			2.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

3

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

0.50%

The total escalation for this project would be:

0.50%

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

SUBCONSULTANTS

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

[illegible]

Total	7,618.00	761.80
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PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.50%

[illegible]

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

OVERHEAD RATE	101.89%
---------------	---------

COMPLEXITY FACTOR 0.00%

101.89%

[illegible]

1 OF 1

BLR 05513 (Rev. 02/01/21)
Avg Hr 1

Village of Bensenville
Request for Proposal
BLA, Inc.

Month Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Total Hours
BLA, Inc.															
Principal															0
Director of Const Eng (PM)															0
Resident Engineer I - (RE)				87	196	212	87		174						756
Construction Engineer I (Inspector)					64	64									128
Public Information Director															0
															0
															0
Totals	0	0	0	87	260	276	87	0	174	0	0	0	0	0	884
Cummulative Manhours	0	0	0	87	347	623	710	710	884	884	884	884	884	884	
Multiplier	0.0000														
Vehicle Days	11 30 32 11 22 22 22 22 22 22 22 22 22 22 106														
DIRECT COSTS															
Vehicle Costs															
Phone/Radio															
Printing															
Web Site Establishment															



Local Public Agency	County	Section Number
Bensenville	DuPage	21-00100-00-RS
Consultant (Firm) Name	Prepared By	Date
Rubino Engineering, Inc.	Michelle Lipinski	2/9/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	MONTHS	OVERHEAD RATE
START DATE	12	146.00%
RAISE DATE	5/1/2021	COMPLEXITY FACTOR
	3/1/2022	0
END DATE	4/30/2022	% OF RAISE
		2.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	5/1/2021	3/1/2022	10	83.33%
1	3/2/2022	5/1/2022	2	17.00%

The total escalation = 0.33%

Bensenville

DuPage

21-00100-00-RS

78.00

0.33%

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

[illegible]

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL	AVG HOURLY RATES	TOTAL PROJ. RATES						Material Testing											
CLASSIFICATION		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester 1 & 2	39.82	42.0	80.77%	32.16	42	80.77%	32.16												
Project Manager / Engineer	38.61	8.0	15.38%	5.94	8	15.38%	5.94												
Staff Engineer / Geologist	30.72	0.0																	
Administrative	22.97	2.0	3.85%	0.88	2	3.85%	0.88												
Laboratory Staff	23.08	0.0																	
Principal	70.23	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		52.0	100%	\$38.99	52.0	100.00%	\$38.99	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Local Public Agency	County	Section Number
Bensenville	DuPage	21-00100-00-RS

Exhibit C
Direct Costs Check Sheet

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input checked="" type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	13	\$65.00	\$845.00
<input type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input checked="" type="checkbox"/> HMA Max SG	In House Direct Cost	2	\$134.75	\$269.50
<input checked="" type="checkbox"/> HMA Bulk SG	In House Direct Cost	2	\$115.50	\$231.00
<input checked="" type="checkbox"/> HMA Ignition / Extraction	In House Direct Cost	2	\$154.00	\$308.00
<input checked="" type="checkbox"/> Compression Testing of Concrete Cylinders	In House Direct Cost	16	\$19.25	\$308.00
<input type="checkbox"/>				
Total Direct Costs				\$1,961.50

**Village of Bensenville
Request for Proposal
BLA, Inc.**

Month Number	2021												Total Hours		
	1	2	3	4	5	6	7	8	9	10	11	12		13	14
BLA, Inc.	01/01/20	02/01/20	03/01/20	04/01/20	05/01/20	06/01/20	07/01/20	08/01/20	09/01/20	10/01/20	11/01/20	12/01/20	01/01/20	02/01/20	
Principal															0
Director of Const Eng (PM)															0
Resident Engineer I - (RE)				87	196	212	87		174						756
Construction Engineer I (Inspector)				16	87	87									174
Public Information Director															16
															0
															0
Totals	0	0	0	103	283	299	87	0	174	0	0	0	0	0	946
Cummulative Manhours	0	0	0	103	386	685	772	772	946	946	946	946	946	946	
Multiplier	0.0000														
Vehicle Days															112
	11 33 35 11 22														Vehicle Days

[illegible]



Local Public Agency
Engineering Services Agreement



Using Federal Funds? ☐ Yes ☒ No Agreement For
MFT CE

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Bensenville	DuPage	21-00100-00-RS	
Project Number	Contact Name	Phone Number	Email
	2021 Residential St. Imprvmnt.	(630) 594-1136	mpatel@bensenville.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Various	Crest Avenue	1.48 miles	
Location Termini			<input type="button" value="Add Location"/>
			<input type="button" value="Remove Location"/>

Project Description

2021 Residential Street Improvement Program (MFT) - Roadway resurfacing of Red Oak St. from York Rd. to east of Park St.; Crest Ave. from York Rd. to east of Park St.; Rose St. from south of Crest Ave. to Jefferson St.; Marion St. from Red Oak St. to Jefferson St.; and Park St. from south of Red Oak St. to Pine Avenue.

Engineering Funding ☒ MFT/TBP ☐ State ☐ Other
Anticipated Construction Funding ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
BLA, Inc.	Kerry Field	(630) 438-6400	kfield@bla-inc.com
Address	City	State	Zip Code
333 Pierce Rd. Suite 200	Itasca	IL	60143

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Direct Costs Check Sheet
- ☒ EXHIBIT D: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT E: Cost Estimate of Consultant Services Worksheets (BLR 05513 or BLR 05514)

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Anniversary

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
BLA, Inc.	36-4263432	\$77,165.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
- Rubino Engineering	80-0450719	\$7,500.00
Subconsultant Total		\$7,500.00
Prime Consultant Total		\$77,165.00
Total for all work		\$84,665.00
Add Subconsultant		

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Name of Local Public Agency

Attest:

The

Village

of

Bensenville

By

Date

By

Date

Name of Local Public Agency

Local Public Agency Type

Title

Bensenville

Village

Clerk

Evan Summers, Village Manager

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

BLA, Inc.

By

Date

By

Date

Title

Vice President

Title

President/CEO

APPROVED:

Regional Engineer, Department of Transportation

Date

Local Public Agency	County	Section Number
Bensenville	DuPage	21-00100-00-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Phase III Engineering Services.

Local Public Agency	County	Section Number
Bensenville	DuPage	21-00100-00-RS
EXHIBIT B PROJECT SCHEDULE		
April 2021 through September 2021		

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

**Exhibit C
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
<input checked="" type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	112	\$45.00	\$5,040.00
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
Total Direct Costs				\$5,040.00

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

**Exhibit D
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
	Project Criteria	Weighting	
	-		
	Add		
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>



Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS
Consultant (Firm) Name	Prepared By	Date
BLA, Inc.	Kerry Field	2/3/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	6	MONTHS	OVERHEAD RATE
START DATE	4/1/2021		COMPLEXITY FACTOR
RAISE DATE	ANNIVERSARY		% OF RAISE
			101.89%
			0
			2.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

3

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

0.50%

The total escalation for this project would be:

0.50%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.50%

[illegible]

Local Public Agency	County	Section Number
Village of Bensenville	DuPage	21-00100-00-RS

SUBCONSULTANTS

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

[illegible]

Total	7,500.00	750.00
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Local Public Agency

County

Section Number

Village of Bensenville

DuPage

21-00100-00-RS

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

OVERHEAD RATE	101.89%
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COMPLEXITY FACTOR 0.00%

[illegible]

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

SHEET

1 OF 1

[illegible]