



Next Ord. No. 4476
Next Reso. No. 25025

VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

April 28, 2025

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

Public participation is invited. When called upon, please approach the microphone and state your name. Kindly limit your remarks to 3 minutes.

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Public Comments on Agenda Items**
- 5. Public Comments on Non-Agenda Items**
- 6. Proclamations**
 - a. Proclamation Recognizing May 2025 as Historic Preservation Month
 - b. Proclamation Recognizing May 4-10, 2025 as Public Service Recognition Week
 - c. Proclamation Declaring May 4-10, 2025 Municipal Clerks Week and to Recognize Village Clerk Korynecky.
 - d. Proclamation Recognizing May 6-15, 2025 as National Police Week
 - e. Proclamation Recognizing May 17-23, 2025 as National Safe Boating Week
- 7. Presentation**
 - a. Green Champion Award to Dave Gorman
- 8. Appointment to Commission**
 - a. Approval of the re-appointment of the following Commissioners:
Commissioner Vicki Flaskamp, Traffic & Safety Commissioner for a term until 4/30/2028;
Commissioner Cheryl Tucker, Parks & Recreation Advisory Commission for a term until 4/30/2028;
Commissioner Sam Bousum Jr., Parks & Recreation Advisory Commission for a term until 4/30/2028;

Commissioner Kim Tuttle, Community F.U.N. Commission for a term until 4/30/2028;
Commissioner Michelle McDonald, Community F.U.N. Commission for a term until 4/30/2028;
Commissioner Edward Hofstra, Planning & Zoning Commission for a term until 4/30/2028;
Commissioner Joseph Colmone, Sugar Creek Golf Course Administration Board for a term until 4/30/2027;
Commissioner Kent Johnson, Sugar Creek Golf Course Administration Board for a term until 4/30/2027; and

Acceptance of Azana Jackson as Junior Commissioner of the Community F.U.N. Commission; and
Acceptance of Ivan Figueroa as Junior Commissioner of the Environmental Concerns Commission.

- b. Appointment of Wen Blom to the Senior Concerns Commission for a term upon being sworn in until 4/30/2028.

9. Consent Agenda

- a. Bill Listings for the weeks of April 14, 2025 in the amount of \$200,871.96 and April 7, 2025 in the amount of \$424,111.02.
- b. Approval of the Minutes of the Committee of the Whole and Village Board of Trustees Meetings held on April 14, 2025.
- c. Approval of the Summary of the Coffee with the Board Meeting of April 5, 2025.

10. Ordinance for First Reading

- a. An Ordinance Amending Section 3-313(A) of the Villa Park Municipal Code in order to Set the Maximum Number of Class D and Class B Liquor License Classifications

This Ordinance reduces the total number of Class D Liquor Licenses by 1 for "US Liquors" license holder Shree Govardhan, LLC and reduces the total number of Class B Liquor Licenses by 1 for "US Liquor & Wine" license holder Shree Madhav, LLC while simultaneously increasing the total number of Class B Liquor Licenses by 2; for "US Liquors" license applicant Shree Janvi, LLC located at 609 W North Ave and for "US Liquor & Wine" license applicant Shree Aadhya, LLC located at 140 W North Ave. The current owner is selling both the businesses and liquor licenses are not transferable. Staff recommends approval of the Ordinance.

11. Ordinance for Second Reading

12. Ordinances

- a. An Ordinance Adopting a 2025 Comprehensive Plan for the Present and Future Development and Redevelopment of the Village of Villa Park, DuPage County, Illinois

By passage of this Ordinance, the Board of Trustees of the Village of Villa Park would hereby formally adopt the 2025 Comprehensive Plan. The Comprehensive Plan is for the present and future development or redevelopment of the Village of Villa Park. Staff recommends approval.

- b. Ordinance Adopting Salary Ranges for Certain Village of Villa Park Officers and Employees Not Subject to Collective Bargaining

This ordinance would establish the salaries and/or salary ranges for certain Village officers and employees who are not subject to collective bargaining, effective May 1, 2025, as set forth in Exhibit A attached to the Ordinance. The best practice is for the Board of Trustees to formally adopt the range and wage increase, although these amounts are already provided for in the budget. Staff recommends adoption of the ordinance.

13. Resolutions

- a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Schroeder Asphalt Services, Inc., of Huntley, Illinois, for Construction of the Harvard Avenue Improvements (Plymouth to Ridge) in an Amount Not to Exceed \$1,322,687.01.

This Resolution authorizes the Village President to execute a contract for the construction of the Harvard Avenue Improvements (Plymouth to Ridge). The project was publicly advertised and competitively bid, with a bid opening held on April 15, 2025. The village received three bids, with the lowest responsible bid submitted by Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of \$1,322,687.01. Staff recommends approval of a resolution to award a contract to Schroeder Asphalt Services, Inc. for the construction of the Harvard Avenue Improvements (Plymouth to Ridge) for an amount not to exceed \$1,322,687.01.

- b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed \$167,816.62.

This Resolution authorizes the Village President to execute an agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an amount not to exceed \$167,816.62. Staff recommends approval of the Resolution.

- c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Reinders of Mundelein, Illinois through Sourcewell Cooperative Purchasing for the Purchase of a Toro Groundsmaster 4000-D in the amount of \$93,995.

This resolution authorizes the Village Manager to execute a purchase order and all documents necessary to issue a purchase order and obtain a Toro Groundsmaster 4000-D rotary mower. The mower will include a Universal Sun Shade, 4 Wheel Drive, and other features listed on quote #Q133703 through the Sourcewell cooperative purchasing organization. Reinders of Mundelein, Illinois is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$93,995. Funds will be taken from the Equipment Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

- d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with TK Elevator Corporation of Carol Stream, Illinois through Sourcewell Cooperative Purchasing for the Purchase of Elevator Modernization in an amount of \$164,738.

This resolution authorizes and directs the Village Manager to execute a contract with TK Elevator Corporation for the modernization of the Village Hall elevator as listed on proposal 2024-2-1808306 through the Sourcewell cooperative purchasing organization. TK Elevator Corporation of Carol Stream, Illinois is the authorized Sourcewell agent for this equipment. The price for the modernization is \$164,738. Funds will be taken from the Building Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

- e. A Resolution Approving a Collective Bargaining Agreement with the Fraternal Order of Police-Patrol Division

This resolution would authorize the Village President and Village Manager to execute a collective bargaining agreement between the Village of Villa Park, Illinois and the Illinois Fraternal Order of Police, Labor Council. Staff recommends approval of the resolution.

- f. Resolution Adopting a Paid Parental Leave Policy for Employees of the Village of Villa Park

This proposed Resolution adopts a Paid Parental Leave Policy for eligible employees as designated in the policy. This policy has an effective date of May 1, 2025. Staff recommends adopting the Resolution if the Board wants to establish a Paid Parental Leave Policy.

- g. Resolution Approving and Ratifying the Execution of an Employee Leasing Agreement Between MGT Impact Solutions, LLC, and the Village of Villa Park (Interim Assistant Village Manager)

This resolution authorizes the Village Manager to execute an Employee Leasing Agreement with MGT Impact Solutions, LLC to continue the engagement of Elizabeth (Liz) Scott as an Interim Assistant Village Manager to perform the duties of the Interim Assistant Village Manager until a new Assistant Village Manager is appointed or the services of the Interim Assistant Village Manager are no longer needed. Staff recommends approval of the resolution.

14. Unfinished Business

15. New Business

- a. Considering moving or canceling the Committee of the Whole on May 12, 2025.

16. Village Commission Reports

- a. Acceptance of Minutes of the Environmental Concerns Commission Meeting held on February 27, 2025.
- b. Acceptance of Minutes of the Environmental Concerns Commission (Bike, Pedestrian and Transit) Meeting held on February 27, 2025.
- c. Acceptance of the Minutes of the Community F.U.N. Commission Meeting held on February 25, 2025.

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

- a. Manager's Report – March Monthly Financials & 2025 First Quarterly Report

21. Executive Session

- a. 5 ILCS 120/2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

5 ILCS 120/2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

5 ILCS 120/2(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

5 ILCS 120/2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

22. Adjournment

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING MAY 2025 AS HISTORIC PRESERVATION MONTH

WHEREAS, the Village of Villa Park recognizes and is proud to have two properties on the National Register of Historic Places, two locally designated Historic Landmark Business Districts, and 85 buildings that have been historically recognized through the Village's Historic Preservation Awards; and

WHEREAS, historic preservation is an effective tool for revitalizing neighborhoods, encouraging tourism, fostering local pride, maintaining community character, and sustaining development while enhancing livability; and

WHEREAS, historic preservation fosters a culture of reuse and life-cycle conservation which is environmentally sustainable and economical; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals who helped to preserve the tangible aspects of the heritage that has shaped us as a people.

NOW, THEREFORE BE IT RESOLVED that, I, Nick Cuzzone, Village President of Villa Park, do hereby recognize May 2025 as Historic Preservation Month in Villa Park and call upon the people of Villa Park to join their fellow citizens across the United States in recognizing and participating in this special observance.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th Day of April 2025.

Village President

ATTEST:

Village Clerk



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING MAY 4 - 10, 2025 AS PUBLIC SERVICE RECOGNITION WEEK IN THE VILLAGE OF VILLA PARK

WHEREAS, the citizens of the Village of Villa Park are served each day by public servants at the federal, state, county, and local levels; and

WHEREAS, Public Service Recognition Week has been celebrated the first week of May since 1985 to honor the men and women who serve our nation as government employees; and

WHEREAS, over 150 hard-working talented people with a variety of certifications, specialty trade backgrounds, training, and education are employed by the Village of Villa Park; and

WHEREAS, these individuals provide our community with public infrastructure, police services, streets, facilities, and grounds maintenance, economic and community development, parks and recreation, fire prevention/protection services, finance, human resources, management and administration; and

WHEREAS, our civil servants work to protect and improve the quality of life for our residents, businesses, and visitors regardless of the challenges they face; and

WHEREAS, without these public servants at every level, continuity in local government would be impossible.

NOW, THEREFORE BE IT RESOLVED that I, Nick Cuzzone, President of the Village of Villa Park, along with the Village of Villa Park Board of Trustees, do hereby proclaim the week of May 4 to May 10, 2025, as: **“PUBLIC SERVICE RECOGNITION WEEK”** in the Village of Villa Park. I encourage residents to express their appreciation for the important contributions of our public employees throughout the Village.

IN WITNESS WHEREOF, I have hereunto set my hand this 28nd day of April 2025.

Nick Cuzzone, Villa Park

Hosanna Korynecky, Village Clerk



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

**PROCLAMATION DECLARING MAY 4 - 10, 2025
THE 56TH ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
AND TO RECOGNIZE VILLAGE CLERK HOSANNA KORYNECKY**

WHEREAS, the Office of the Professional Municipal Clerk is a time honored and vital part of local government and is the oldest office held among public servants; and

WHEREAS, the Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, county and professional organizations.

WHEREAS, the Village of Villa Park recognizes our Professional Municipal Clerk, Hosanna Korynecky and her accomplishments; and

WHEREAS, Clerk Korynecky has held the Office of Municipal Clerk in the Village of Villa Park since 2007; and

WHEREAS, Clerk Korynecky has been a dedicated professional 18 years, never missing a Village Board of Trustees Meeting while in office.

NOW, THEREFORE BE IT RESOLVED, I, Nick Cuzzone, President of the Village of Villa Park, along with the Village Board of Trustees, do hereby proclaim the week of May 4 to May 10, 2025, as: The 56th Annual Professional Municipal Clerks Week in the Village of Villa Park, and further recognizes and extends appreciation to our Professional Municipal Clerk, **Hosanna Korynecky**.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th day of April, 2025.

Nick Cuzzone, Villa Park



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING NATIONAL POLICE WEEK AND MAY 15, 2025 AS NATIONAL PEACE OFFICERS MEMORIAL DAY IN THE VILLAGE OF VILLA PARK

WHEREAS, National Police Week is celebrated nationally and locally during the month of May; and

WHEREAS, the first Blue Mass took place in 1934 when law enforcement officers gathered to pray for fallen comrades and seek God's Blessing for their own safety; and

WHEREAS, in 1962, President Kennedy proclaimed May 5th as National Peace Officers Memorial Day and the tradition has carried on for over 60 years; and

WHEREAS, law enforcement officers risk their lives every day to protect and serve the Village of Villa Park along with others in times of need; and

WHEREAS, on May 13, 2025 a candlelight vigil will be held in Washington D.C. to honor fallen law enforcement officers from across the country.

NOW, THEREFORE, I, Nick Cuzzone, Village President of the Village of Villa Park, do hereby recognize National Police Week, and proclaim May 15th as National Peace Officers Memorial Day in the Village of Villa Park.

FURTHER, the Village Hall flag will be flown at half-staff in honor of all law enforcement officers on May 15th, 2025 in the Village of Villa Park.

DATED THIS 28th day of April, 2025.

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk



INTRODUCTION TO PROCLAMATION

RECOGNIZING MAY 17-23, 2025 AS NATIONAL SAFE BOATING WEEK

For nearly 90 million Americans, boating continues to be a popular recreational activity. From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling, and fishing. During National Safe Boating Week, we want to bring special attention to this pastime and remind recreational boaters of a few tips to ensure that they and their loved ones are safe and responsible while exploring our nation's waterways.

Proper planning for a day of boating begins even before leaving the home. Getting a free vessel safety check and taking a safe boating course at the beginning of the boating season, filing a float plan with a trusted family member or friend, and checking the weather before boating are key steps to an enjoyable time boating. Every boater should wear a U.S. Coast Guard-approved life jacket at all times while boating. Drowning remains the number one cause of death for recreational boaters each year, and the majority of drowning victims in recreational boating accidents are not wearing a life jacket. Safe and responsible boating includes never operating a boat while under the influence of drugs or alcohol and knowing basic navigation rules.

Year-round, people continue to enjoy all that our natural environment has to offer through the joy of boating. National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they can have a safer, more fun experience out on the water.



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING MAY 17-23, 2025 NATIONAL SAFE BOATING WEEK

WHEREAS for nearly 90 million Americans, boating continues to be a popular recreational activity from coast to coast, and everywhere in between; and

WHEREAS during National Safe Boating Week, we want to bring special attention to this pastime and remind recreational boaters of a few tips to ensure that they and their loved ones are safe and responsible while exploring our nation's waterways; and

WHEREAS every boater should always wear a U.S. Coast Guard-approved life jacket while boating because drowning remains the number one cause of death for recreational boaters each year, and the majority of drowning victims in recreational boating accidents are not wearing a life jacket.; and

WHEREAS, on average, 670 people die each year in boating-related accidents in the U.S.; approximately three-fourths of these are fatalities caused by drowning; and

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, today's life jackets are more comfortable, more attractive, and more wearable than styles of years past.

NOW, THEREFORE, I, Nick Cuzzzone, do hereby support the goals of the North American Safe Boating Campaign (Wear It!) and proclaim May 17-23, 2025 as National Safe Boating Week and the start of the year-round effort to promote safe boating.

FURTHER, I urge all those who boat to "Wear It!" and practice safe boating habits.

DATED THIS 28TH day of April, 2025.

Village President

ATTEST:

Village Clerk



MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: April 28, 2025
SUBJECT: Green Champion Award to Dave Gorman

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

BILL LISTING TO BE PRESENTED TO THE BOARD OF TRUSTEES ON

04-28-25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 110 PUBLIC AFFAIRS					
10-110-520200	TRAINING & CONFERENCES	CP2 CONSULTING INC	STRATEGIC PLAN/CONSULTING/TRAINING	2,500.00 ✓	None
10-110-520700	SB RECOGNITION REFRESHMENT	Tst Gnarly Knots Pretz	SB RECOGNITION REFRESHMENTS	52.90 ✓	None
10-110-520700	EMPLOYEE BIRTHDAY RECOGNIT	Tst Nothing Bundt Cak	EMPLOYEE BIRTHDAY RECOGNITION - FEB	126.50 ✓	None
10-110-520700	QR CODE RENEWAL	QR-Code-Generator.Com	QR CODE RENEWAL	119.88 ✓	None
10-110-521100	LEGAL SERVICES - BOND ISSU	STORINO RAMELLO & DURKIN	SERIES 2024 BOND ISSUE	6,500.00 ✓	None
10-110-521102	COURT REPORTING SERVICES	DOERING REPORTING INC	COURT REPORTING SERVICES	689.00 ✓	None
10-110-529900	OTHER CONTRACTUAL SERVICES	SUNCOM.TV	PRODUCTION/VIDEO SERVICES	2,315.00 ✓	None
10-110-529900	CREDIT FOR RETURN OF CLERK	BMO HARRIS MASTERCARD	CREDIT FOR RETURN OF CLERK TIMER PURC	(890.32) ✓	None
10-110-529900	PURCHASE OF WIRELESS CLERK	Markertek Video Supply	PURCHASE OF WIRELESS CLERK TIMER SYST	1,185.00 ✓	None
10-110-529900	OTHER CONTRACTUAL SERVICES	STORINO RAMELLO & DURKIN	GENERAL MATTERS	12,582.60 ✓	None
10-110-529900	OTHER CONTRACTUAL SERVICES	STORINO RAMELLO & DURKIN	NORTH ARDMORE TIF#6	333.25 ✓	None
10-110-539900	REIMBURSEMENT OF TICKET #P	BRINAL KANSAGRA	REIMBURSEMENT OF TICKET #P5002-000325	35.00 ✓	None
10-110-539900	FEBRUARY DONUTS & COFFEE F	Dunkin #342440 Q35	FEBRUARY DONUTS & COFFEE FOR 2-1-25 C	39.48 ✓	None
10-110-539900	PRINT CALCULATOR FOR FINAN	Amazon Mktp1 822mt81r3	PRINT CALCULATOR FOR FINANCE TO BALAN	33.99 ✓	None
10-110-539900	OFFICE SUPPLIES, BOTTLED W	Amazon Mark 0v7km1zt3	OFFICE SUPPLIES, BOTTLED WATER (48),	43.78 ✓	None
10-110-539900	AMAZON PRIME ACCOUNT - AUT	Amazon Prime Z78we0rh2	AMAZON PRIME ACCOUNT - AUTO RENEWAL,	14.99 ✓	None
Total Department 110 PUBLIC AFFAIRS				25,681.05	
Department: 112 MANAGER					
10-112-530300	IPELRA MEMBERSHIP RENEWAL	Pe1ra Inv-13041	IPELRA MEMBERSHIP RENEWAL	230.00 ✓	None
Total Department 112 MANAGER				230.00	
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	TRAINING & CONFERENCES	STRATEGIC GOVERNMENT RESOU	LEADERSHIP TRAINING LIVE WITH CONTENT	1,800.00 ✓	None
10-120-520200	SGR LEADERSHIP CONF IN TX	Hilton Dfw Lake	SGR LEADERSHIP CONF IN TX - HOTEL	494.94 ✓	None
10-120-520200	ILCMA 2025 WINTER CONFEREN	Bloomington Courtyard	ILCMA 2025 WINTER CONFERENCE IN SOUTH	462.56 ✓	None
10-120-520200	GOVERNMENT SOCIAL MEDIA CO	BMO HARRIS MASTERCARD	GOVERNMENT SOCIAL MEDIA CONFERENCE RE	(709.00) ✓	None
10-120-520200	GOVERNMENT SOCIAL MEDIA CO	BMO HARRIS MASTERCARD	GOVERNMENT SOCIAL MEDIA CONFERENCE RE	(291.38) ✓	None
10-120-539900	ADDRESS LABELS	Office Depot #3376	ADDRESS LABELS	32.40 ✓	None
Total Department 120 MANAGER-ADMINISTRATION				1,789.52	
Department: 121 MANAGER-IT					
10-121-521001	TELEPHONE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	49.98 ✓	None
10-121-527001	SCANNER	Amazon.Com Yq0ct02r3	SCANNER	399.99 ✓	None
10-121-527001	SCANNER	Amzn Mktp US F80wh3k73	SCANNER	275.00 ✓	None
10-121-527001	LAPTOP LOCK	Micro Center #025	LAPTOP LOCK	19.99 ✓	None
10-121-527001	BLU-RAY PLAYER	Amazon Mktp1 Uu5283st3	BLU-RAY PLAYER	139.98 ✓	None
10-121-527001	LAPTOP LOCK	Amazon.Com Q60ey1413	LAPTOP LOCK	33.98 ✓	None
10-121-527001	BATTERIES	Amazon Mktp1 2151lu89n3	BATTERIES	6.50 ✓	None
10-121-527001	LANYARDS, REMOTE HOLDERS	Amazon Mktp1 ws63c5vv3	LANYARDS, REMOTE HOLDERS	41.46 ✓	None
10-121-529901	STRIPE TERMINAL	BS&A SOFTWARE	STRIPE TERMINAL	1,245.00 ✓	None
10-121-529901	TERMINAL DOCK	BS&A SOFTWARE	TERMINAL DOCK	260.00 ✓	None
10-121-529901	BS&A & SENSUS INTEGRATION	CORE & MAIN	BS&A & SENSUS INTEGRATION SERVICES	3,125.00 ✓	None
10-121-529901	MILEAGE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	14.34 ✓	None
10-121-529901	OFF-SITE BACKUP	Amazon Web Services	OFF-SITE BACKUP	153.74 ✓	None
10-121-529901	DOMAIN RENEWAL	Hsw Hostway.Com	DOMAIN RENEWAL	24.95 ✓	None
10-121-529901	HOSTED EMAIL ACCOUNT	Hsw Hostway.Com	HOSTED EMAIL ACCOUNT	0.99 ✓	None
10-121-529901	DOMAIN RENEWAL	Hsw Hostway.Com	DOMAIN RENEWAL	11.95 ✓	None
10-121-529901	HOSTED EMAIL ACCOUNT	Hsw Hostway.Com	HOSTED EMAIL ACCOUNT	0.99 ✓	None
Total Department 121 MANAGER-IT				5,803.84	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 130 FINANCE					
10-130-529900	CONTRACT FINANCE DIRECTOR	MGT IMPACT SOLUTIONS LLC	CONTRACT FINANCE DIRECTOR W/E 03/01/2	17,632.00 ✓	None
10-130-529900	SERVICE PRODUCTION UTILITY	AMERICAN PRINTING TECHNOLO	SERVICE PRODUCTION UTILITY BILL RUN #	208.35 ✓	None
10-130-531700	W2 ENVELOPES	Amazon Mktp1 Zg0h73k81	W2 ENVELOPES	208.90 ✓	None
10-130-531700	STAFF BDAY REFRESMENTS	Jewel Osco 3284	STAFF BDAY REFRESMENTS	13.99 ✓	None
10-130-531700	PAYROLLORG MEMBERSHIP	Fsp Chicago Chapter Pa	PAYROLLORG MEMBERSHIP	50.00 ✓	None
10-130-531700	OFFICE SUPPLIES	Amazon.Com Wp1qd6j23	OFFICE SUPPLIES	17.71 ✓	None
10-130-531700	PAID STAMP	Amazon Mktp1 Ot4o90y33	PAID STAMP	9.45 ✓	None
Total Department 130 FINANCE				18,140.40	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520200	TRAINING & CONFERENCES	MCLAUGHLIN, MARC	CONFERENCE REIMBURSEMENT	1,499.48 ✓	None
10-140-527000	MAINT OF OFFICE EQUIPMENT	KONICA MINOLTA PREMIER FIN	KONICA MINOLTA - INVOICE	160.00 ✓	None
10-140-531700	TABLET CASE	Amazon Mktp1 3c8is2yd3	TABLET CASE	26.12 ✓	None
Total Department 140 COMMUNITY DEVELOPMENT				1,685.60	
Department: 150 CENTRAL SERVICES					
10-150-520500	POSTAL COST FOR RETURNING	Usps Po 1680700181	POSTAL COST FOR RETURNING CLERK TIMER	31.35 ✓	None
10-150-521000	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	2,516.21 ✓	None
10-150-526100	INSUARNC CLAIM LOSSES	IRMA	INSUARNC CLAIM LOSSES	16,543.14 ✓	None
Total Department 150 CENTRAL SERVICES				19,090.70	
Department: 160 BUILDINGS & GROUNDS					
10-160-521900	21 W PLYMOUTH 02/07/25-03/	COMMONWEALTH EDISON CO	COMED	274.38 ✓	None
10-160-521900	SIREN 02/06/25-03/10/25	COMMONWEALTH EDISON CO	COMED	43.00 ✓	None
10-160-521900	JACKSON POND 02/20/25-03/2	COMMONWEALTH EDISON CO	COMED	31.40 ✓	None
10-160-521900	106 S VILLA 02/06/25-03/10	COMMONWEALTH EDISON CO	COMED	178.87 ✓	None
Total Department 160 BUILDINGS & GROUNDS				527.65	
Department: 170 COMMUTER PARKING LOT					
10-170-521900	METRA STN PARK LOT 02/07/2	COMMONWEALTH EDISON CO	COMED	84.81 ✓	None
Total Department 170 COMMUTER PARKING LOT				84.81	
Department: 201 ADMINISTRATION					
10-201-520201	OSHA REQUIREMENT FOR LAW E	POLICE LAW INSTITUTE	OSHA REQUIREMENT FOR LAW ENFORCEMENT	705.00 ✓	None
10-201-520201	food for training day	Dominicks Pizzeria	food for training day	174.78 ✓	None
10-201-520201	donuts for training day	Dunkin #342440 Q35	donuts for training day	37.52 ✓	None
10-201-520201	blanks for truck scales	The Home Depot #1982	blanks for truck scales	72.74 ✓	None
10-201-520201	training for Ofc Rol Vel R	In Jma K9 Llc	training for Ofc Rol Vel Rul & K-9 Lu	300.00 ✓	None
10-201-521001	PD internet & cable -- no	Google Youtube Tv	PD internet & cable -- no receipt	82.99 ✓	None
10-201-521001	hands free vehicle cell ph	Amazon Reta Bv0yi66c3	hands free vehicle cell phone holder	55.83 ✓	None
10-201-521001	magnetic holder for phone	Amazon Mark Xs84q38t3	magnetic holder for phone	25.43 ✓	None
10-201-529901	MUNICIPLE ENFORCEMENT SYST	DACRA ADJUDICATION SYSTEM	MUNICIPLE ENFORCEMENT SYSTEM	1,750.00 ✓	None
10-201-529901	cadet registration	Public Safety Cadets	cadet registration	160.00 ✓	None
10-201-531701	immigration papers	Usps.Com Clicknship	immigration papers	8.75 ✓	None
10-201-531701	toner for admin printer	Amazon Mktp1 C05t24r53	toner for admin printer	115.89 ✓	None
10-201-531701	paper for records dept	Amazon Reta 1935j7af3	paper for records dept	46.99 ✓	None
10-201-531701	immigration papers	Usps.Com Clicknship	immigration papers	8.75 ✓	None
10-201-531701	disinfectant wipes for squ	Target 00009571	disinfectant wipes for squad cars	52.84 ✓	None
10-201-539901	spoons for PD kitchen	Amazon Mktp1 Q58bf2183	spoons for PD kitchen	50.22 ✓	None
10-201-539901	knives for PD kitchen	Amazon Mktp1 Zm8551331	knives for PD kitchen	57.02 ✓	None
10-201-539901	evidence tech toolbox kit	The Home Depot #1982	evidence tech toolbox kit	387.97 ✓	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 201 ADMINISTRATION					
10-201-539901	microwave for downstairs	Amazon Reta Y86cb56v3	microwave for downstairs	286.97 ✓	None
			Total Department 201 ADMINISTRATION	4,379.69	
Department: 207 POLICE-RECORDS					
10-207-532009	boarding for K-9 Luke	www.Golfrose.Com	boarding for K-9 Luke	853.00 ✓	None
			Total Department 207 POLICE-RECORDS	853.00	
Department: 208 POLICE-DETECTIVES					
10-208-529908	detv background checks	Tlo Transunion	detv background checks	75.00 ✓	None
10-208-539908	evidence supplies--gun box	Tritech Forensics	evidence supplies--gun boxes & cotton	109.04 ✓	None
			Total Department 208 POLICE-DETECTIVES	184.04	
Department: 209 POLICE-PATROL					
10-209-529909	BASIC CAR WASHES - MARCH 2	WASHU LLC	BASIC CAR WASHES - MARCH 2025	36.00 ✓	None
10-209-529909	UNLIMITED CAR WASHES	DELTA SONIC CAR WASH SYSTE	UNLIMITED CAR WASHES	199.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE -- FRANC	SILVA, FRANCISCO	UNIFORM ALLOWANCE -- FRANCISCO SILVA	1,500.00 ✓	None
			Total Department 209 POLICE-PATROL	1,735.00	
Department: 251 PW-ADMN					
10-251-527001	MUTOH PRINTER REPAIR PARTS	Micomp Computer & Grap	MUTOH PRINTER REPAIR PARTS	1,023.00 ✓	None
			Total Department 251 PW-ADMN	1,023.00	
Department: 255 PW-TRAFFIC					
10-255-521925	118 S VILLA AVE; 01/09/25-	CONSTELLATION NEWENERGY IN	118 S VILLA AVE; 01/09/25-02/10/25	37.54 ✓	None
10-255-521925	1 S CENTRAL LITE RT/25; 01	CONSTELLATION NEWENERGY IN	1 S CENTRAL LITE RT/25; 01/09/25-02/1	667.89 ✓	None
10-255-521925	889 W NO STREETLIGHTS 02/0	COMMONWEALTH EDISON CO	COMED	74.69 ✓	None
10-255-521925	TRAFFIC SIGNALS 02/10/25-	COMMONWEALTH EDISON CO	COMED	450.58 ✓	None
10-255-521925	STREETLIGHTS 2 02/06/25-03	COMMONWEALTH EDISON CO	COMED	67.20 ✓	None
10-255-521925	STREETLIGHTS 1 02/03/25-03	COMMONWEALTH EDISON CO	COMED	135.31 ✓	None
			Total Department 255 PW-TRAFFIC	1,433.21	
Department: 258 PW-FORESTRY					
10-258-528628	MOSQUITO MANAGEMENT PROGRA	CLARKE ENVIRONMENTAL MOSQU	MOSQUITO MANAGEMENT PROGRAM	18,029.00 ✓	None
			Total Department 258 PW-FORESTRY	18,029.00	
			Total Fund 10 CORPORATE FUND	100,670.51	
Fund: 11 GENERAL FUND-CAPITAL					
Department: 202 EQUIP & SUPPLIES					
11-202-540102	CLEANING EQUIPMENT - VPRC	WAREHOUSE DIRECT	CLEANING EQUIPMENT - VPRC - SUBURBAN	3,652.89 ✓	None
11-202-540102	CLEANING EQUIPMENT - VPRC	WAREHOUSE DIRECT	CLEANING EQUIPMENT - VPRC - SUBURBAN	1,171.72 ✓	None
11-202-540202	HIGH PRESSURE LAMINATE PAN	DIVINE SIGNS INC	HIGH PRESSURE LAMINATE PANEL SIGN	8,250.00 ✓	None
			Total Department 202 EQUIP & SUPPLIES	13,074.61	
			Total Fund 11 GENERAL FUND-CAPITAL	13,074.61	
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM					
Department: 241 TIF CAPITAL & CONTRACTUAL					
25-241-529901	OTHER CONTRACTUAL SERVICES	STORINO RAMELLO & DURKIN	ST. CHARLES ROAD TIF #7	5,352.95 ✓	None
			Total Department 241 TIF CAPITAL & CONTRACTUAL	5,352.95	
			Total Fund 25 TIF 7 FUND-ST CHARLES RD-COMM	5,352.95	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025
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BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 000					
35-000-445128	RETURN - HDMI BLUETOOTH AD BMO HARRIS MASTERCARD		RETURN - HDMI BLUETOOTH ADAPTER	(80.98) ✓	None
			Total Department 000	(80.98)	
Department: 201 ADMINISTRATION					
35-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	591.85 ✓	None
			Total Department 201 ADMINISTRATION	591.85	
Department: 216 PRP-BLDG & GROUNDS					
35-216-521916	TENNIS CRTS 02/05/25-03/07 COMMONWEALTH EDISON CO	COMED		42.74 ✓	None
			Total Department 216 PRP-BLDG & GROUNDS	42.74	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	CY25 CONTRACTUAL MARTIAL A EAGLE ACADEMY OF MARTIAL A	CY25 CONTRACTUAL MARTIAL ARTS PROGRAM		3,408.30 ✓	None
35-236-531136	Ice for Birthday Bunch & L GOLA, GREGORY	PETTY CASH 03.25.25		241.21 ✓	None
			Total Department 236 PRR-FALL-WNTR-SPRING	3,649.51	
			Total Fund 35 RECREATION FUND	4,203.12	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	107.29 ✓	None
36-201-521901	ROTARY PARK 02/06/25-03/10 COMMONWEALTH EDISON CO	COMED		42.77 ✓	None
36-201-531701	RETURN OFFICE SUPPLIES	BMO HARRIS MASTERCARD	RETURN OFFICE SUPPLIES	(19.99) ✓	None
			Total Department 201 ADMINISTRATION	130.07	
Department: 202 EQUIP & SUPPLIES					
36-202-539902	UPS REPLACEMENT BATTERY	Amzn Mktp US Z706u91q0	UPS REPLACEMENT BATTERY	109.99 ✓	None
36-202-539902	SCREEN PROTECTORS	Amazon Mktp1 3c8is2yd3	SCREEN PROTECTORS	10.53 ✓	None
			Total Department 202 EQUIP & SUPPLIES	120.52	
			Total Fund 36 PARKS FUND	250.59	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 201 ADMINISTRATION					
41-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	100.37 ✓	None
41-201-521901	JEFF POOL 02/07/25-03/11/2 COMMONWEALTH EDISON CO	COMED		414.34 ✓	None
			Total Department 201 ADMINISTRATION	514.71	
			Total Fund 41 SWIMMING POOL & REC FUND	514.71	
Fund: 50 DEBT SERVICE FUND					
Department: 286 DEBT PMTS					
50-286-569286	FINANCIAL ADVISOR SERVICES SPEER FINANCIAL INC		FINANCIAL ADVISOR SERVICES 2024A	7,000.00 ✓	None
			Total Department 286 DEBT PMTS	7,000.00	
			Total Fund 50 DEBT SERVICE FUND	7,000.00	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	72.69 ✓	None
82-201-529901	OTHER CONTRACTUAL SERVICES MURRAY & TRETTEL INC	MURRAY & TRETTEL 0325-903		1,387.50 ✓	None
82-201-539901	TABLET CASE	Amazon Mktp1 3c8is2yd3	TABLET CASE	26.11 ✓	None
82-201-569301	PROJECT L17-3396 - BILL NU ILLINOIS ENVIRONMENTAL	PROJECT L17-3396 - BILL NUMBER 28		32,819.59 ✓	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
Total Department 201 ADMINISTRATION				34,305.89	
Department: 202 EQUIP & SUPPLIES					
82-202-521902	CORNELL PUMP STATION; 01/0	CONSTELLATION NEWENERGY IN	CORNELL PUMP STATION; 01/09/25-02/10/	2,202.38 ✓	None
82-202-521902	520 N PRINCETON 02/10/25-0	COMMONWEALTH EDISON CO	COMED	554.09 ✓	None
82-202-521902	CENTRAL PUMPING STN 02/10/	COMMONWEALTH EDISON CO	COMED	426.01 ✓	None
82-202-521902	WELL #2 02/06/25-03/10/25	COMMONWEALTH EDISON CO	COMED	31.40 ✓	None
Total Department 202 EQUIP & SUPPLIES				3,213.88	
Total Fund 82 WATER SUPPLY FUND				37,519.77	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE04/1/25-04/31/25	72.68 ✓	None
83-201-529901	OTHER CONTRACTUAL SERVICES	MURRAY & TRETTEL INC	MURRAY & TRETTEL 0325-903	1,387.50 ✓	None
83-201-529901	SERVICE PRODUCTION UTILITY	AMERICAN PRINTING TECHNOLO	SERVICE PRODUCTION UTILITY BILL RUN #	416.70 ✓	None
83-201-569401	IEPA LOAN REPAYMENTS	ILLINOIS ENVIRONMENTAL	IEPA LOAN PAYMENT FOR SOUTH MYRTLE	23,960.63 ✓	None
Total Department 201 ADMINISTRATION				25,837.51	
Department: 202 EQUIP & SUPPLIES					
83-202-521902	WWFTF; 01/09/25-02/10/25	CONSTELLATION NEWENERGY IN	WWFTF; 01/09/25-02/10/25	4,504.74 ✓	None
83-202-521902	WESTLANDS LIFT STN 02/10/2	COMMONWEALTH EDISON CO	COMED	52.95 ✓	None
83-202-521902	NORTH & YALE 02/26/25-03/2	COMMONWEALTH EDISON CO	COMED	424.04 ✓	None
83-202-521902	900 N VILLA 02/26/25-03/2	COMMONWEALTH EDISON CO	COMED	386.32 ✓	None
83-202-521902	S VILLA LIFT STN 02/10/25-	COMMONWEALTH EDISON CO	COMED	944.92 ✓	None
83-202-521902	RT 83 LIFT STN 02/10/25-03	COMMONWEALTH EDISON CO	COMED	61.85 ✓	None
83-202-521902	YALE/RIDGE LIFT STN 02/10/	COMMONWEALTH EDISON CO	COMED	73.37 ✓	None
Total Department 202 EQUIP & SUPPLIES				6,448.19	
Total Fund 83 WASTEWATER FUND				32,285.70	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-110-520200	TRAINING & CONFERENCES	2,500.00	
		10-110-520700	APPRECIATION DINNER & AWARDS	299.28	
		10-110-521100	LEGAL SERVICES	6,500.00	
		10-110-521102	LEGAL SERVICES-POLICE	689.00	
		10-110-529900	OTHER CONTRACTUAL SERVICES	15,560.53	
		10-110-539900	OTHER SUPPLIES	132.24	
		10-112-530300	DUES & PUBLICATIONS	230.00	
		10-120-520200	TRAINING & CONFERENCES	1,757.12	
		10-120-539900	OTHER SUPPLIES	32.40	
		10-121-521001	TELEPHONE	49.98	
		10-121-527001	MAINT OF OFFICE EQUIPMENT	916.90	
		10-121-529901	OTHER CONTRACTUAL SERVICES	4,836.96	
		10-130-529900	OTHER CONTRACTUAL SERVICES	17,840.35	
		10-130-531700	OFFICE SUPPLIES	300.05	
		10-140-520200	TRAINING & CONFERENCES	1,499.48	
		10-140-527000	MAINT OF OFFICE EQUIPMENT	160.00	
		10-140-531700	OFFICE SUPPLIES	26.12	
		10-150-520500	POSTAGE	31.35	
		10-150-521000	TELEPHONE	2,516.21	
		10-150-526100	INSURANCE CLAIM LOSSES	16,543.14	
		10-160-521900	UTILITY - ELECTRIC	527.65	
		10-170-521900	UTILITY - ELECTRIC	84.81	
		10-201-520201	TRAINING & CONFERENCES	1,290.04	
		10-201-521001	TELEPHONE	164.25	
		10-201-529901	OTHER CONTRACTUAL SERVICES	1,910.00	
		10-201-531701	OFFICE SUPPLIES	233.22	
		10-201-539901	OTHER SUPPLIES	782.18	
		10-207-532009	K-9	853.00	
		10-208-529908	OTHER CONTRACTUAL SERVICES	75.00	
		10-208-539908	OTHER SUPPLIES	109.04	
		10-209-529909	OTHER CONTRACTUAL SERVICES	235.00	
		10-209-530109	UNIFORMS	1,500.00	
		10-251-527001	MAINT OF OFFICE EQUIPMENT	1,023.00	
		10-255-521925	UTILITY - ELECTRIC	1,433.21	
		10-258-528628	MOSQUITO ABATEMENT	18,029.00	
		11-202-540102	CAPITAL OUTLAY	4,824.61	
		11-202-540202	NON-CAPITAL OUTLAY	8,250.00	
		25-241-529901	OTHER CONTRACTUAL SERVICES	5,352.95	
		35-000-445128	MISCELLANEOUS REVENUE	(80.98)	
		35-201-521001	TELEPHONE	591.85	
		35-216-521916	UTILITY - ELECTRIC	42.74	
		35-236-529936	OTHER CONTRACTUAL SERVICES	3,408.30	
		35-236-531136	PROGRAM SUPPLIES	241.21	
		36-201-521001	TELEPHONE	107.29	
		36-201-521901	UTILITY - ELECTRIC	42.77	
		36-201-531701	OFFICE SUPPLIES	(19.99)	
		36-202-539902	OTHER SUPPLIES	120.52	
		41-201-521001	TELEPHONE	100.37	
		41-201-521901	UTILITY - ELECTRIC	414.34	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/14/2025 - 04/14/2025

POSTED AND UNPOSTED OPEN AND PAID

BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		50-286-569286	ROLLOVER BOND ISSUE COSTS	7,000.00	
		82-201-521001	TELEPHONE	72.69	
		82-201-529901	OTHER CONTRACTUAL SERVICES	1,387.50	
		82-201-539901	OTHER SUPPLIES	26.11	
		82-201-569301	IEPA LOAN REPAYMENTS	32,819.59	
		82-202-521902	UTILITY - ELECTRIC	3,213.88	
		83-201-521001	TELEPHONE	72.68	
		83-201-529901	OTHER CONTRACTUAL SERVICES	1,804.20	
		83-201-569401	IEPA LOAN REPAYMENTS	23,960.63	
		83-202-521902	UTILITY - ELECTRIC	6,448.19	
---	TOTALS BY FUND ---				
		10	CORPORATE FUND	100,670.51	
		11	GENERAL FUND-CAPITAL	13,074.61	
		25	TIF 7 FUND-ST CHARLES RD-COMM	5,352.95	
		35	RECREATION FUND	4,203.12	
		36	PARKS FUND	250.59	
		41	SWIMMING POOL & REC FUND	514.71	
		50	DEBT SERVICE FUND	7,000.00	
		82	WATER SUPPLY FUND	37,519.77	
		83	WASTEWATER FUND	32,285.70	
		Total For All Funds:		200,871.96	




10 April 2025

4/10/25

BILL LISTING TO BE PRESENTED TO
THE BOARD OF TRUSTEES ON

04-28-25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-130204	GROUP INSURANCE REC	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	40,615.15	None
10-000-190515	DUE TO/FROM LIBRARY (BENEF	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	14,268.59	None
10-000-210028	EMPLOYEE HEALTH INS. DED.	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	45,214.90	None
10-000-210515	DELTA DENTAL RESERVE	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	6,913.35	None
			Total Department 000	107,011.99	
Department: 110 PUBLIC AFFAIRS					
10-110-520700	EMPL FUNDRAISER TSHIRT	HOLY COW SPORTS INC	EMPL FUNDRAISER TSHIRT	2,243.00	None
10-110-520700	SUPPLIES FOR EMPLOYEE APPR	Amazon Mktpl 986h95xf3	SUPPLIES FOR EMPLOYEE APPREC. EVENT	48.73	None
10-110-521102	COURT REPORTING SERVICES	DOERING REPORTING INC	COURT REPORTING SERVICES	750.00	None
10-110-565600	VPPD SERGEANT SUPPLEMENTAL	C.O.P.S AND F.I.R.E PERSON	VPPD SERGEANT SUPPLEMENTAL STUDY GUID	150.00	None
			Total Department 110 PUBLIC AFFAIRS	3,191.73	
Department: 130 FINANCE					
10-130-529900	FIN TEMP STAFF	CONNECT SEARCH LLC	FIN TEMP STAFF	1,780.20	None
10-130-529900	FIN TEMP STAFF	CONNECT SEARCH LLC	FIN TEMP STAFF	1,080.00	None
10-130-529900	CONTRACT HR W/E 03/22/25	MGT IMPACT SOLUTIONS LLC	CONTRACT HR W/E 03/22/25	3,480.00	None
			Total Department 130 FINANCE	6,340.20	
Department: 150 CENTRAL SERVICES					
10-150-525000	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	19,043.99	None
10-150-525000	EMPLOYEE BENEFITS	THE HORTON GROUP INC	VIRGIN PULSE BALANCE DUE	965.83	None
10-150-525000	EMPLOYEE BENEFITS	THE HORTON GROUP INC	VIRGIN PULSE BALANCE DUE	875.83	None
10-150-525000	EMPLOYEE BENEFITS	THE HORTON GROUP INC	VIRGIN PULSE BALANCE DUE	1,200.83	None
10-150-526100	INSURANCE CLAIM LOSSES	IRMA	INSURANCE CLAIM LOSSES BALANCE DUE	58,868.96	None
10-150-529000	OTHER CONTRACTUAL SERVICES	SIKICH LLP	ACA FILING	7,201.26	None
10-150-529900	D81 ACCIDENT REPORT	Lexisnexis Ecrash	D81 ACCIDENT REPORT	15.00	None
10-150-531700	11X17 PAPER	RUNCO OFFICE SUPPLY	11X17 PAPER	123.98	None
			Total Department 150 CENTRAL SERVICES	88,295.68	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	JAN NORTH AVE PEST CONTROL	A.G.A.D. PEST CONTROL	MARCH VH/PD/PW PEST CONTROL	255.00	None
			Total Department 160 BUILDINGS & GROUNDS	255.00	
Department: 180 GARAGE					
10-180-525000	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	5,933.61	None
			Total Department 180 GARAGE	5,933.61	
Department: 201 ADMINISTRATION					
10-201-520201	RMS TRAINING WORKSHOP - ME	HAIMANN, ERIC	RMS TRAINING WORKSHOP - MEAL REIMBURS	55.53	None
10-201-520201	PHYSICAL SURV FOR LAW ENFO	NORTH EAST MULTI-REGIONAL	PHYSICAL SURV FOR LAW ENFORCEMENT DET	300.00	None
10-201-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	79,129.07	None
10-201-526301	POST RETIREMENT BENEFIT; A	BREGMAN, MARC	POST RETIREMENT BENEFIT; APR 2025	125.00	None
10-201-526301	POST RETIREMENT BENEFIT; A	MCNAMARA, JAMES J	POST RETIREMENT BENEFIT; APR 2025	125.00	None
10-201-526301	POST RETIREMENT BENEFIT; A	SUBJECT, DAVID	POST RETIREMENT BENEFIT; APR 2025	125.00	None
10-201-530301	S.A.L.T MEETING - REIMBURS	BREGMAN, SONIA	S.A.L.T MEETING - REIMBURSEMENT	60.00	None
			Total Department 201 ADMINISTRATION	79,919.60	
Department: 207 POLICE-RECORDS					
10-207-532009	MEDICATION FOR K9 LUKE	PARTNERS AND PAWS VETERINA	MEDICATION FOR K9 LUKE	68.27	None
10-207-532009	POLICE BRIEF EXAM - K9 LU	PARTNERS AND PAWS VETERINA	POLICE BRIEF EXAM - K9 LUKE	784.68	None
10-207-532009	MEDICATION - K9 LUKE	PARTNERS AND PAWS VETERINA	MEDICATION - K9 LUKE	34.37	None

04/02/2025 11:23 AM

Page: 1/6

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-532009	MEDICATION - K9 LUKE	PARTNERS AND PAWS VETERINA MEDICATION - K9 LUKE	Total Department 207 POLICE-RECORDS	98.73 ✓	None
				986.05	
Department: 208 POLICE-DETECTIVES					
10-208-529908	CREDIT CHECKS	EQUIFAX INFORMATION SVCS L CREDIT CHECKS	Total Department 208 POLICE-DETECTIVES	30.00 ✓	None
				30.00	
Department: 209 POLICE-PATROL					
10-209-529109	ACO ASSIST-ACO PRIMARY DH	DUPAGE COUNTY ANIMAL SERVI ACO ASSIST-ACO PRIMARY DH 2	Total Department 209 POLICE-PATROL	100.00 ✓	None
				100.00	
Department: 211 FIRE-ADMIN					
10-211-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	6,398.97 ✓	None
10-211-526301	POST RETIREMENT BENEFIT; A VICELLI, LOUIS		POST RETIREMENT BENEFIT; APR 2025	125.00 ✓	None
10-211-526301	POST RETIREMENT BENEFIT; A BLASKOVICH, ERIC		POST RETIREMENT BENEFIT; APR 2025	125.00 ✓	None
10-211-526301	POST RETIREMENT BENEFIT; A SPARGER, JEFFREY		POST RETIREMENT BENEFIT; APR 2025	125.00 ✓	None
10-211-526301	POST RETIREMENT BENEFIT; A BARTON, MICHAEL		POST RETIREMENT BENEFIT; APR 2025	125.00 ✓	None
10-211-529901	MDT & IPADS MONTHLY SVC VZWrlss Apoccc Visb		MDT & IPADS MONTHLY SERVICE	576.27 ✓	None
10-211-531401	BUCKET, TOWELS, GARBAGE BA Case Lots		BUCKET, TOWELS, GARBAGE BAGS, DISH TA	310.50 ✓	None
10-211-531501	SHORELINE PLUG REPLACEMENT The Home Depot #1982		SHORELINE PLUG REPLACEMENT	13.70 ✓	None
10-211-531501	EXTENSION CORD - HEAVY DUT Amazon Mktpl wi6ff6w53		EXTENSION CORD - HEAVY DUTY 50 FT	39.99 ✓	None
10-211-531701	COLOR PENS	Office Depot #3376	COLOR PENS	10.78 ✓	None
10-211-531701	WIRELESS CHARGING STATION Amazon Mktpl Kt0188w93		WIRELESS CHARGING STATION	35.99 ✓	None
10-211-533601	ENGINE SUPPLIES Amazon Mktpl 4f82v8jx3		ENGINE SUPPLIES	55.90 ✓	None
10-211-533601	USB FLASH DRIVES Amazon Mktpl 2r61q6h23		USB FLASH DRIVES	109.94 ✓	None
10-211-539901	FLOOR MATS FOR NEW D82 Weathertech		FLOOR MATS FOR NEW D82	213.90 ✓	None
10-211-539901	REFRESHMENTS FOR SWEARING Amazon Mktpl 1p09q9gc3		REFRESHMENTS FOR SWEARING IN 3.24.25	91.03 ✓	None
10-211-539901	REFRESHMENTS FOR SWEARING Amazon Mktpl Qc0015fd3		REFRESHMENTS FOR SWEARING IN 3.24.25	19.85 ✓	None
			Total Department 211 FIRE-ADMIN	8,376.82	
Department: 212 FIRE PREVENT & PROTECT					
10-212-520222	CPVR - ROUSSEAU	ROMEDEVILLE FIRE ACADEMY, V CPVR - ROUSSEAU		950.00 ✓	None
10-212-520222	FAE BOOKS FOR SCHERMER & S Jones & Bartlett Learn		FAE BOOKS FOR SCHERMER & SCHIMANSKI	155.92 ✓	None
10-212-529922	REPAIR OF GLOBE GEAR FROM AIR ONE EQUIPMENT INC		REPAIR OF GLOBE GEAR FROM STR CUT TO	155.00 ✓	None
10-212-530122	LT SHIELD FOR RICHARDSON CONWAY SHIELDS		LT SHIELD FOR RICHARDSON	277.50 ✓	None
10-212-531121	SUPPLIES FOR SCHOOL AUCTION Michael's Stores 8769		SUPPLIES FOR SCHOOL AUCTION RAFFLE	58.39 ✓	None
10-212-531121	SUPPLIES FOR SCHOOL AUCTION Target 00008938		SUPPLIES FOR SCHOOL AUCTION RAFFLE	48.83 ✓	None
10-212-539922	TOOL BAGS FOR ENGINES The Home Depot #1982		TOOL BAGS FOR ENGINES	448.19 ✓	None
10-212-539922	TOOL BAGS FOR ENGINES The Home Depot #1982		TOOL BAGS FOR ENGINES	119.96 ✓	None
10-212-539922	TOOL BAGS FOR ENGINES Harbor Freight Tools 2		TOOL BAGS FOR ENGINES	26.99 ✓	None
10-212-539922	FUEL FOR SAWS AND GENERATO The Home Depot #1982		FUEL FOR SAWS AND GENERATOR	132.14 ✓	None
10-212-539922	TRAFFIC SAFETY CONES Amazon Mktpl p10048v23		TRAFFIC SAFETY CONES	36.68 ✓	None
10-212-539922	CUSTOMIZED ENGINE TOOL BAG Amazon Mktpl ds5db7q83		CUSTOMIZED ENGINE TOOL BAG TAGS	49.47 ✓	None
10-212-539922	VIEWTAINERS Amazon Mktpl zz1sb1w13		VIEWTAINERS	35.35 ✓	None
10-212-539922	FRAMES Amazon.Com 4f82v8jx3		FRAMES	45.28 ✓	None
			Total Department 212 FIRE PREVENT & PROTECT	2,539.70	
Department: 232 AMBULANCE/PARAMEDIC					
10-232-525002	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	39,438.80 ✓	None
10-232-539902	SHARPS CONTAINERS FOR MEDI Vitality Med Store		SHARPS CONTAINERS FOR MEDIC UNITS - T	0.00 ✓	None
10-232-539902	THERAPY OXYGEN CYLINDER TERRACE SUPPLY COMPANY		THERAPY OXYGEN CYLINDER	34.50 ✓	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 232 AMBULANCE/PARAMEDIC					
10-232-539902	GLOVES FOR AMBULANCES	MMSGS	GLOVES FOR AMBULANCES	1,201.19	None
10-232-539902	THERAPY OXYGEN CYLINDER	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDER	46.76	None
10-232-539902	DRUG SECURITY TAGS	Amazon Mktpl 5k1x80w63	DRUG SECURITY TAGS	59.99	None
			Total Department 232 AMBULANCE/PARAMEDIC	40,781.24	
Department: 251 PW-ADWN					
10-251-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	22,734.12	None
			Total Department 251 PW-ADWN	22,734.12	
			Total Fund 10 CORPORATE FUND	366,495.74	
Fund: 11 GENERAL FUND-CAPITAL					
Department: 202 EQUIP & SUPPLIES					
11-202-540102	E5 CONTROL HEAD	MOTOROLA SOLUTIONS INC	E5 CONTROL HEAD	742.41	None
11-202-540102	APX ADAPTER KIT	MOTOROLA SOLUTIONS INC	APX ADAPTER KIT	375.00	None
11-202-540202	COMPACT FLOOR SCRUBBER	WAREHOUSE DIRECT	COMPACT FLOOR SCRUBBER	3,999.99	None
11-202-540202	ADD SECOND SIGN TO LUFKIN	DIVINE SIGNS INC	ADD SECOND SIDE TO LUFKIN SIGN	520.00	None
11-202-540202	CASE FOR AIRBAG CONTROLS	Harbor Freight Tools 2	CASE FOR AIRBAG CONTROLS	39.99	None
			Total Department 202 EQUIP & SUPPLIES	5,677.39	
			Total Fund 11 GENERAL FUND-CAPITAL	5,677.39	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	12,927.80	None
			Total Department 201 ADMINISTRATION	12,927.80	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-528236	DEPOSIT OF 900 FOR POOL RE	COLLEGE OF DU PAGE	DEPOSIT OF 900 FOR POOL RENTAL FOR AN	900.00	None
35-236-529936	CO-OP SENIOR BUS TRIP	OAK BROOK PARK DISTRICT	CO-OP SENIOR BUS TRIP	1,680.00	None
35-236-529936	CY 25 CONTRACTIAL ATHLETE V	CHICAGO ELITE VOLLEYBALL	CY 25 CONTRACTIAL ATHLETE VOLLEYBALL P	1,792.00	None
35-236-529936	CY24 CONTRACTUAL TAI CHI P	ROBERTSON, JOHN	CY24 CONTRACTUAL TAI CHI PROGRAMING	582.40	None
35-236-531136	LETS DO LUNCH CARRYOUT 2/2	MICHAEL ANTHONY'S PIZZA	LETS DO LUNCH CARRYOUT 2/27/25	236.00	None
35-236-531136	PANCAKES FOR PANCAKE BREAK	Hj View Restaurant	PANCAKES FOR PANCAKE BREAKFAST	45.00	None
35-236-531136	EGGS FOR EASTER EGG HUNT	Sp Gifts Galore Store	EGGS FOR EASTER EGG HUNT	241.00	None
35-236-531136	LUNCH-2/21 MYSTERY TRIP	Manhattans Bar And Gri	LUNCH-2/21 MYSTERY TRIP	383.59	None
35-236-531136	GROCERIES-NATIONAL DAY	Jewel Osco 3284	GROCERIES-NATIONAL DAY	42.54	None
35-236-531136	BINGO PRIZES	Dollar Tree	BINGO PRIZES	37.75	None
35-236-531136	DONUTS-2/26 DONUT BINGO	Marianos #543	DONUTS-2/26 DONUT BINGO	19.98	None
35-236-531136	Toddler snacks & poster, p	wal-Mart #1737	Toddler snacks & poster, preschool va	31.46	None
35-236-531136	Movie Day popcorn Explorin	wal-Mart #1737	Movie Day popcorn Exploring Toddler j	21.06	None
35-236-531136	LLC Valentines	Wm Supercenter #1737	LLC Valentines	60.64	None
35-236-531136	Prek Senses taste test	Wm Supercenter #1737	Prek Senses taste test	11.12	None
35-236-531136	3 year old cooking day sup	Jewel Osco 3284	3 year old cooking day supplies	29.42	None
35-236-531136	White Board for Fitness/Da	Amazon Mktpl 2765s1g41	White Board for Fitness/Dance room	79.99	None
35-236-531136	Ball Cart Storage Pre schoo	Amzn Mktpl US Z70317dg0	Ball Cart Storage Pre school - Camp	139.99	None
35-236-531136	Donuts for February 8 Bask	Jewel Osco 3284	Donuts for February 8 Basketball conc	6.99	None
35-236-531136	Dry Erase Markers for Fitn	Amazon.Com 866481e43	Dry Erase Markers for Fitness/Dance r	20.28	None
35-236-531136	Vinyl Spot Markers, broom	Amazon Mktpl Ch8po10r3	Vinyl Spot Markers, broom ad dustpan	41.26	None
35-236-531136	Small Gift bags for Daddy	Amazon Mktpl Z78er1y41	Small Gift bags for Daddy daughter ev	8.42	None
35-236-531136	POWER GUIDANCE Barbell Squ	Amazon Mktpl B95tt0t63	POWER GUIDANCE Barbell Squat Pad	26.97	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-531136	Gym Wipes for Fitness/Dance equipment	Amazon Mktp] Ns67h75b3	Gym Wipes for Fitness/Dance equipment	37.04 ✓	None
			Total Department 236 PRR-FALL-WNTR-SPRING	6,474.90	
			Total Fund 35 RECREATION FUND	19,402.70	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	14,239.64 ✓	None
			Total Department 201 ADMINISTRATION	14,239.64	
			Total Fund 36 PARKS FUND	14,239.64	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 302 POOL					
41-302-530100	VPRC STAFF UNIFORM SHIRTS	Py HoLy Cow Sports	VPRC STAFF UNIFORM SHIRTS	1,124.00 ✓	None
41-302-531102	CY25 DSDC MARINERS SWIM TE DUPAGE SWIM & DIVE CONFERE		CY25 DSDC MARINERS SWIM TEAM DUES	445.00 ✓	None
41-302-540202	FURNITURE ACCESSORIES FOR VILLA PARK OFFICE EQUIPMEN		FURNITURE ACCESSORIES FOR VPRC ROOM 1	176.00 ✓	None
			Total Department 302 POOL	1,745.00	
			Total Fund 41 SWIMMING POOL & REC FUND	1,745.00	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	14,067.74 ✓	None
			Total Department 201 ADMINISTRATION	14,067.74	
			Total Fund 82 WATER SUPPLY FUND	14,067.74	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-525001	EMPLOYEE BENEFITS	BLUE CROSS BLUE SHIELD	MEDICAL PREMIUMS APRIL	2,482.81 ✓	None
			Total Department 201 ADMINISTRATION	2,482.81	
			Total Fund 83 WASTEWATER FUND	2,482.81	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
10-000-130204			GROUP INSURANCE REC	40,615.15	
10-000-190515			DUE TO/FROM LIBRARY (BENEFITS)	14,268.59	
10-000-210028			EMPLOYEE HEALTH INS. DED.	45,214.90	
10-000-210515			DELTA DENTAL RESERVE	6,913.35	
10-110-520700			APPRECIATION DINNER & AWARDS	2,291.73	
10-110-521102			LEGAL SERVICES-POLICE	750.00	
10-110-565600			FIRE & POLICE COMMISSION	150.00	
10-130-529900			OTHER CONTRACTUAL SERVICES	6,340.20	
10-150-525000			EMPLOYEE BENEFITS	22,086.48	
10-150-526100			INSURANCE CLAIM LOSSES	58,868.96	
10-150-529900			OTHER CONTRACTUAL SERVICES	7,216.26	
10-150-531700			OFFICE SUPPLIES	123.98	
10-160-529900			OTHER CONTRACTUAL SERVICES	255.00	
10-180-525000			EMPLOYEE BENEFITS	5,933.61	
10-201-520201			TRAINING & CONFERENCES	355.53	
10-201-525001			EMPLOYEE BENEFITS	79,129.07	
10-201-526301			POST RETIREMENT BENEFITS	375.00	
10-201-530301			DUES & PUBLICATIONS	60.00	
10-207-532009			K-9	986.05	
10-208-529908			OTHER CONTRACTUAL SERVICES	30.00	
10-209-529109			ANIMAL HOSPITAL EXPENSE	100.00	
10-211-525001			EMPLOYEE BENEFITS	6,398.97	
10-211-526301			POST RETIREMENT BENEFITS	500.00	
10-211-529901			OTHER CONTRACTUAL SERVICES	576.27	
10-211-531401			JANITORIAL SUPPLIES	310.50	
10-211-531501			BUILDING MAINT SUPPLIES	53.69	
10-211-531701			OFFICE SUPPLIES	102.67	
10-211-533601			PHOTO MATERIALS & SUPPLIES	109.94	
10-211-539901			OTHER SUPPLIES	324.78	
10-212-520222			TRAINING & CONFERENCES	1,105.92	
10-212-529922			OTHER CONTRACTUAL SERVICES	155.00	
10-212-530122			UNIFORMS	277.50	
10-212-531121			PROGRAM SUPPLIES	107.22	
10-212-539922			OTHER SUPPLIES	894.06	
10-232-525002			EMPLOYEE BENEFITS	39,438.80	
10-232-539902			OTHER SUPPLIES	1,342.44	
10-251-525001			EMPLOYEE BENEFITS	22,734.12	
11-202-540102			CAPITAL OUTLAY	1,117.41	
11-202-540202			NON-CAPITAL OUTLAY	4,559.98	
35-201-525001			EMPLOYEE BENEFITS	12,927.80	
35-236-528236			RENTAL/LEASE	900.00	
35-236-529936			OTHER CONTRACTUAL SERVICES	4,054.40	
35-236-531136			PROGRAM SUPPLIES	1,520.50	
36-201-525001			EMPLOYEE BENEFITS	14,239.64	
41-302-530100			REC CENTER - UNIFORMS	1,124.00	
41-302-531102			REC CENTER -PROGRAM SUPPLIES	445.00	
41-302-540202			REC CENTER-NON CAPITAL OUTLAY	176.00	
82-201-525001			EMPLOYEE BENEFITS	14,067.74	
83-201-525001			EMPLOYEE BENEFITS	2,482.81	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/07/2025 - 04/07/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
10			CORPORATE FUND	366,495.74	
11			GENERAL FUND-CAPITAL	5,677.39	
35			RECREATION FUND	19,402.70	
36			PARKS FUND	14,239.64	
41			SWIMMING POOL & REC FUND	1,745.00	
82			WATER SUPPLY FUND	14,067.74	
83			WASTEWATER FUND	2,482.81	
Total For All Funds:				424,111.02	

4 April 2025

4/2/25



VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees - Committee of the Whole

April 14, 2025

6:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE
BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
APRIL 14, 2025**

1. Call to Order – Roll Call.

President Cuzzone called the meeting order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance.

3. Discussion.

3.a. Artificial Intelligence uses and policy recommendations fro the Village of Villa Park.

Staff will lead a discussion about the risks associated with the use of artificial intelligence (AI) in the public sector. Manager Harline gave a PowerPoint presentation that included types of artificial intelligence, common uses of AI, usage of AI in the Village, state and federal guidelines, risks associated with AI as well as general policy recommendations. Discussion ensued. Manager Harline responded to questions from the Board.

4. Public Comments.

Resident Cheryl Tucker expressed concern about the usage of personal devices with Village software. Manager Harline provided clarification on the ability to access the Village network.

5. Adjournment.

Motion to adjourn was made by Trustee Cordova and seconded by Trustee Kumar. Voice vote passed with all ayes. Meeting adjourned at 6:40 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk



VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

April 14, 2025

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky
Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF
TRUSTEES OF THE VILLAGE OF VILLA PARK ON
APRIL 14, 2025**

1. Call to Order – Roll Call.

President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance and said the prayer.

3. Amendments to the Agenda.

Motion to move Item 8 to the May 19 meeting was made by Trustee Kozar and seconded by Trustee Patrick. Attorney Wolf provided clarification. Discussion ensued. Roll call vote tallied six (6) nays made by Trustees Corkery, Cordova, Alfano, Kumar, Patrick and President Cuzzone and one (1) aye by Trustee Kozar. Motion failed.

Motion to approve the agenda as presented was made by Trustee Corkery and seconded by Trustee Kumar. Attorney Wolf provided clarification for the motion. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Alfano, Cordova, Kumar, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

4. Public Comments on Agenda Items.

Resident Tina Konstatos referred to Item 13.c in regards to reimbursing residents who replaced their lead service lines within the past three years.

Resident Cheryl Tucker referred to Item 13.b and asked for clarification on the resurfacing area.

Resident Joe Amore referred to Item 13.c and the options discussed by the Board. He also referred to his house being included in water testing and asked about funds to cover the cost of lead line replacement.

Resident Steve De La Rosa referred to Item 13.c regarding funds available for lead line replacement and read an email he sent to the Board.

Resident Joe Amore referred to Item 12.b and missing sidewalk on Elm Street between Euclid and Villa not identified on a particular map. He asked that it be included in the master plan.

5. Public Comments on Non-Agenda Items.

Resident Samana Siddiqui referred to federal library cuts and how it will affect the Village Library.

6. Proclamations.

6.a. Proclamation by President Cuzzone Declaring April 25, 2025 as Arbor Day 2025 in the Village of Villa Park.

6.b. Proclamation by President Cuzzone Declaring April 22, 2025 as Earth Day 2025 in the Village of Villa Park.

6.c. Proclamation by President Cuzzone Recognizing Todd Borchardt's Induction into the USBC Windy City Hall of Fame and Listed in the Illinois USBC Hall of Fame.

7. Presentation.

8. Reappointments to Commissions.

8.a. Economic Development Commission

Reappointment of Commissioner John Dragos for a term upon being sworn in until April 30, 2028.

8.b. Historical Preservation Commission

Reappointment of Commissioner Laurie LoCoco for a term upon being sworn in until April 30, 2028.

Reappointment of Commissioner Joseph DeAntonis for a term upon being sworn in until April 30, 2028.

8.c. Environmental Concerns Commission

Reappointment of Commissioner Joe Amore for a term upon being sworn in until April 30, 2028.

Reappointment of Commissioner Marianne Greco for a term upon being sworn in until April 30, 2028.

Reappointment of Commissioner Lynn Smith for a term upon being sworn in until April 30, 2028.

8.d. Video Production Commission

Reappointment of Commissioner Stephen Tom King for a term upon being sworn in until April 30, 2028.

8.e. Police Pension Fund Board

Reappointment of Trustee Chris Aiello for a term upon being sworn in until April 30, 2027.

Motion to approve the appointment was made by Trustee Kumar and seconded by Trustee Corkery. The Board thanked the commissioners for their reappointments. Motion by Trustee Kozar to postpone the reappointments to the May 19 meeting. There was no second. Motion failed. Roll call vote tallied six (6) ayes made by Trustees Patrick, Kumar, Alfano, Cordova, Corkery and President Cuzzone and one (1) nay by Trustee Kozar. Motion carried.

9. Consent Agenda.

9.a. Bill Listings for the weeks of March 24, 2025 in the amount of \$626,853.28 and March 31, 2025 in the amount of \$1,193,485.53.

9.b. Approval of the Minutes of the Village Board of Trustees Meeting held on March 24, 2025.

9.c. An Ordinance of the Village of Villa Park, DuPage County, Illinois, to Approve and Authorize the Acceptance and Execution of Certain Plats of Easement for the Jackson Pond Improvement Stormwater Management Project.

This ordinance authorizes the President and Village Clerk to execute the attached Plats of Easement and states that it has been determined that it is necessary and in the public interest that the Village accept and execute such easements. Public Works staff recommends acceptance of these private property utility easements in the Jackson Area Improvement Project.

Motion to approve Consent Agenda was made by Trustee Cordova and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Kozar, Cordova, Corkery, Alfano, Patrick and President Cuzzone. There were no nays. Motion carried.

10. Ordinance for First Reading.

11. Ordinance for Second Reading.

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation from the Interior Side Yard Setback and Street Side Setback Requirements for the Property Commonly Known as 749 N. Harvard Avenue, Villa Park, Illinois.

This ordinance would approve Petition PZ-25-03, a request for a variation to allow a reduced minimum side yard setback of 3' from the required 10' and a reduced minimum street side setback of 6' from the required 35'. The petitioner is seeking approval of a variation from Table 3-2 or Article 3, Section 3.2 - Lot and Building Regulations of the Zoning Ordinance. The Planning and Zoning Commission held a public hearing on March 13, 2025 where they recommended approval of the request by a vote of 7-0.

Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Patrick, Corkery, Kozar, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

12.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting a 2025 Comprehensive Plan for the Present and Future Development and Redevelopment of the Village of Villa Park, DuPage County, Illinois.

By passage of this ordinance, the Board of Trustees of the Village of Villa Park would hereby formally adopt the 2025 Comprehensive Plan. The Comprehensive Plan is for the present and future development or redevelopment of the Village of Villa Park. Staff recommends approval.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kumar. Community and Economic Development Director McLaughlin and Josh Koonce with Houseal Lavigne Associates gave a PowerPoint presentation recapping the process and reviewed the draft plan document that included land use development, the regulatory framework, future studies for the Village as well as educating the community. Director McLaughlin and Josh Koonce responded to questions from the Board. Motion to postpone the ordinance to the April 28 meeting was made by Trustee Patrick and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied four (4) ayes made by Trustees Kumar, Patrick, Kozar, and Alfano and three (3) nays made by Trustees Corkery, Cordova and President Cuzzone. Motion carried.

12.c. An Ordinance Reaffirming and Ratifying the Vacation of Certain Rights of Way Within the Village of Villa Park, DuPage County, Illinois, as Previously Approved by Ordinance No. 4465 and Ordinance No. 4467.
This ordinance hereby reaffirms and ratifies the vacation of land by the Village of Villa Park previously approved under Ordinance No. 4465 and Ordinance No. 4467 by the required supermajority of three-fourths of the Trustees. Staff recommends passage of this ordinance.

Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Kumar. Attorney Wolf provided clarification. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Kozar, Cordova, Corkery, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, Illinois, for Design Engineering Services of the Park Boulevard Improvements in an Amount Not to Exceed \$77,344.00.

The following resolution would authorize the Village President to enter into an engineering services agreement with Civiltech Engineering, Inc. of Itasca, Illinois, for design engineering services of the Park Boulevard Improvements in an amount not to exceed \$77,344.00. The Park Boulevard Improvements proposes roadway and sidewalk improvements to Park Boulevard between Ardmore Avenue and Cornell Avenue. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Corkery. Public Works Director Guerra responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Alfano, Cordova, Kumar, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with TranSystems Corporation of Schaumburg, Illinois, for Phase II Engineering of the Highland Avenue Resurfacing in an Amount Not to Exceed \$56,744.00.

The following resolution would authorize the Village President to enter into an engineering services agreement with TranSystems Corporation of Schaumburg, Illinois, for Phase II engineering of the Highland Avenue resurfacing in an amount not to exceed \$56,744.00. The Highland Avenue resurfacing proposes roadway and sidewalk improvements to Highland Avenue between Princeton Avenue and Villa Avenue. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Corkery, Kumar, Kozar, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Adopting a Lead Line Replacement Program for the Village of Villa Park.

With this resolution, the Board of Trustees adopts and approves the proposed Lead Service Line Replacement Program for the private portion of the water service lines in the Village. This program will provide financial assistance to assist residents with replacing lead services as required by the Environmental Protection Agency (EPA). The program incorporates the discussion and direction given to staff at the March 10, 2025 Committee of the Whole meeting and the March 24, 2025 Village Board meeting. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Corkery. Director Guerra provided additional information and responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Alfano, Patrick, Kumar, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Expansion of the Scope of Work for the Villa Park Fire Station 81 Renovations Project and the Approval of an Amendment to the Professional Architectural and Engineering Consulting Services Agreement with Kluber Inc. at an Increased Amount from \$24,950.00 to \$78,900.00.

This resolution authorizes the Village Manager to execute an agreement with Kluber Inc. for professional architectural and engineering consulting services related to the renovation of Fire Station 81 located at 1440 S. Ardmore Avenue, Villa Park, Illinois. The cost of these consulting services has increased to \$78,900 due to an expanded project scope. Staff recommends approval of this resolution.

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Corkery. Fire Chief Stapleton provided additional information and responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Patrick, Corkery, Kozar, Cordova, Alfano and President Cuzzone. There were no nays. Motion carried.

13.e. A Resolution Authorizing the Expansion of the Scope of Work for the Villa Park Temporary Fire Station Relocation Project and the Approval of an Amendment to the Professional Architectural and Engineering Consulting Services Agreement with Kluber Inc. at an Increased Amount from \$24,700.00 to \$49,550.00.

This resolution authorizes the Village Manager to execute an agreement with Kluber Inc. for professional architectural and engineering consulting services related to the temporary relocation of Fire Station 81 to the Iowa Community Center (ICC) at 338 N Iowa Avenue, Villa Park, Illinois. Due to an expanded project scope, the cost of these consulting services has increased to \$49,550. Staff recommends approval of this resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cordova. Trustee Kumar commented favorably on the project. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Cordova, Alfano, Kozar, Kumar and President Cuzzone. There were no nays. Motion carried.

14. Unfinished Business.

15. New Business.

15.a. Discussion on Limiting New Liquor Licenses and Gaming.

This is for discussion only about strategies to limit the spread of video gaming without inhibiting the development of new restaurants. There is no staff recommendation.

Discussion ensued.

15.b. Discussion on Paid Parental Leave.

Discussion ensued.

16. Village Commission Reports.

17. Village Clerk's Report.

Clerk Korynecky had no report.

18. Village Trustees' Report.

Trustee Alfano gave a report.

Trustee Kumar gave a report.

Trustee Corkery had no report.

Trustee Patrick gave a report.

Trustee Cordova gave a report.

Trustee Kozar had no report.

19. Village President's Report.

President Cuzzone congratulated the candidates who won in the recent election. He said electronic recycling is on April 19 from 9 a.m. to 12 p.m. on Home Avenue. He said prairie path clean up is on April 26 starting at 9 a.m. He also wished everyone a happy holiday.

20. Village Manager's Report.

Manager Harline said the Board will be receiving a weekly and monthly report this week.

21. Executive Session.

21.a. Pursuant to 5 ILCS 120/2:

(c)(1) The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

21.b. Pursuant to 5 ILCS 120/2:

(c)(2) collective negotiating matters between the public body and its employees or their representative or deliberations concerning salary schedules for one or more classes of employees.

21.c. Pursuant to 5 ILCS 120/2:

(c)(11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

Motion to approve Executive Session was made by Trustee Cordova and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Alfano, Cordova, Kumar, Kozar and President Cuzzone. There were no nays. Motion carried.

22. Adjournment.

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Corkery. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 11:10 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Coffee with the Board

VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

April 5, 2025

9:00a.m.

Meeting called to order at 9:00 A.M. Present: President Cuzzone, Trustee Alfano and Trustee Kozar and Trustee Patrick in attendance.

President Cuzzone thanked all the candidates who ran and then opened the floor:

- Commissioner in attendance discussed an Artist's Japanese Woodblock Prints. Artistry from 1600s. Other cities and villages in DuPage County are participating. The window display would go up in the VPRC which would also be a nice advertisement of the new building.

She advised the F.U.N. Commission is assisting with Prairie Path Clean Up on Saturday April 26, 2025. Kick & Kickball is in June and there will be a lot of family fun.

- Attendee thanked all the candidates for taking out all their yard signs early the next day.
- Attendee advised he was elected to a township seat, but still remains dedicated to Villa Park as well. Discussed Metra station and parking lot.
- Attendee inquired if Coffee with the Board would still be ongoing with the new Board. Suggestions made for that question to be asked of the new Board of Trustees.
- Attendee inquired about Executive Session and how a business owner would have information. Further conversation.

President Cuzzone answered attendee's question.

Trustee Alfano and Trustee Kozar discussed topic further. Further discussion ensued on Handbook for Trustees.

- Attendee discussed an Ethics Ordinance and Ethics Board and Ethics Training. Discussion on penalties and various scenarios. Discussion on IML training. Trustee Patrick discussed the Board setting standards and being on same page. He further discussed expectations. President Cuzzone agreed it is a matter for new Board. Trustee Alfano discussed IML training. Discussion ensued by Trustees on training options.

Trustee Kozar advised Ethics violation (Executive Session specifically discussed) is under Illinois Compiled Statutes 2/3.22, Class C Misdemeanor with a \$500 fine and less than 30 days in jail. Discussion ensued on topic and further into other legal description/definitions.

- Attendee inquired if Trustees miss meetings, are there rules on how many meetings can be missed. Same question about Commissioners? Discussion ensued on quorums and voting. President Cuzzone clarified and answers questions on voting and majority.
- Attendee inquired about Dog Park and having a Committee of five. Discussion ensued about a simple dog park for \$20k. Discussion about building here versus using other town or city, fund raising ideas, including businesses. Ideas, benches and water station. Discussion on being able to raise money for park.
- Discussion on baseball field. Other items. Trustee Alfano advised there is a picnic table in bushes near 83 & St. Charles by Salt Creek.
- Attendee brought up Chinese Restaurant and that it appears a remodeling is ongoing. Discussions ensued on restaurants and possibly more fine dining.
- Attendee brought up Electronic Recycling and if we are going to have one in April.

President Cuzzone discussed the electronic recycling and that a new vendor was found and the cost is less. Discussion ensued.

- Discussion on flushable wipes. Suggestion made to put notification on water bill not to flush wipes.

Trustee Patrick advised it could be done.

- Attendee brought up GOGov and discussed having the Village Manager Report include in report the GOGov actions and have numbers of items completed or left to be done. .
- Attendee brought up having a list of businesses on Village website.

President Cuzzone advise the Chamber of Commerce has that information on their website. Trustee Alfano added into the conversation on business listing.

- Attendee brought up Grade Separation.

President Cuzzone advised the current information regarding the Grade Separation.

Discussion ensued on Underpass for vehicles and then on to pedestrians, Ardmore Avenue and cost. Further discussion on subject and also about Fire Station (one versus two).

- Strategic Plan discussion. Numerous people discussing things at same time. VPRC brought up.

President Cuzzone advised a lot has been completed.

- Website discussed, Spring Sweep 2025, layout discussed. Discussion ensued.
- Attendee discussed Paid Parental Leave for employees. Discussion ensued. Trustees Patrick, Alfano, Kozar and President Cuzzone joined in conversation.

Discussion ensued. Multiple people talking.

- Attendee inquired if there is a replacement for previous AVM.

President Cuzzone answered questions.

- Attendee inquired when new Board gets sworn in.

President Cuzzone answered questions.

President Cuzzone called meeting at 9:58 a.m.

Respectfully submitted,
President Cuzzone



MEMORANDUM

TO: Village Board of Trustees

FROM: Marc McLaughlin, Director

DATE: April 28, 2025

SUBJECT: An Ordinance Amending Section 3-313(A) of the Villa Park Municipal Code in order to Set the Maximum Number of Class D and Class B Liquor License Classifications

RECOMMENDED ACTION:

This Ordinance reduces the total number of Class D Liquor Licenses by 1 for "US Liquors" license holder Shree Govardhan, LLC and reduces the total number of Class B Liquor Licenses by 1 for "US Liquor & Wine" license holder Shree Madhav, LLC while simultaneously increasing the total number of Class B Liquor Licenses by 2; for "US Liquors" license applicant Shree Janvi, LLC located at 609 W North Ave and for "US Liquor & Wine" license applicant Shree Aadhy, LLC located at 140 W North Ave. The current owner is selling both the businesses and liquor licenses are not transferable. Staff recommends approval of the Ordinance.

BACKGROUND:

The Municipal Code implies an automatic rescind and reduction in the number of liquor licenses available if a business closes or changes ownership. A cleaner method is to follow-up with an Ordinance codifying the change. This Ordinance reduces the number of Class D licenses by 1 and Class B licenses by 1 because of the change in ownership and also increases the number of Class B licenses by 2 to allow the seamless transition of the business.

DISCUSSION:

This is a routine Ordinance for the continued operation of these packaged sales liquor licenses. The correct license is a Class B which shall authorize the sale at retail of alcoholic liquor in original packages only, but not for consumption on the premises where sold. A Class D license shall authorize the sale at retail of alcoholic liquors, and only in the original packages, by persons engaged in the sale of foods and foodstuffs, commonly known as grocers or groceries, and only as an incident to such drug or grocery business and not to be consumed on the premises described in the license. Currently, there are 9 Class D licenses and 7 Class B licenses.

Ordinance No. _____

An Ordinance Amending Section 3-313(A) of The Municipal Code of The Village of Villa Park In Order To Set The Maximum Number of Licenses Permitted Under the Class D and Class B Liquor License Classifications

WHEREAS, the Village of Villa Park (the “*Village*”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, pursuant to Section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/4-1 et seq.) the corporate authorities of the Village have the power to determine the number, kind and classification of liquor licenses; and

WHEREAS, Shree Janvi, LLC is the contract purchaser for the establishment located at 609 W. North Avenue, Villa Park, and has applied to operate the establishment as US Liquors under a Class B Liquor License, which establishment previously maintained a Class D liquor license; and

WHEREAS, Shree Aadhya, LLC is the contract purchaser for the establishment located at 140 W. North Avenue, Villa Park, and has applied to operate as US Liquor & Wine under a Class B License, which establishment previously maintained a Class B liquor license; and

WHEREAS, the licenses held by the previous establishments are surrendered upon the sale of the respective businesses, resulting in the automatic and immediate reduction of the maximum number of the Class B liquor license by one (1) and the Class D liquor license by one (1); and

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Shree Janvi, LLC for a Class B Liquor License in order to allow for the operation of US Liquors at 609 W. North Avenue, Villa Park, and has also approved the application of Shree Aadhya, LLC for a Class B liquor license in order to operate the US Liquor & Wine at 140 W. North Avenue, Villa Park.

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to set the maximum number of Class D and Class B liquor licenses to accommodate the operation of the new establishment, being US Liquors at 609 W. North Avenue, Villa Park, and US Liquor & Wine at 140 W. North Avenue, Villa Park.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Ordinance No: _____

Section 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: That Section 3-313(a) of the Municipal Code of the Village of Villa Park, as amended, be and is hereby amended, with respect to the Class B and Class D license, to read as follows:

Class	Maximum Number
B	8
D	8

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2025.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2025



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: April 28, 2025
SUBJECT: An Ordinance Adopting a 2025 Comprehensive Plan for the Present and Future Development and Redevelopment of the Village of Villa Park, DuPage County, Illinois

RECOMMENDED ACTION:

By passage of this Ordinance, the Board of Trustees of the Village of Villa Park would hereby formally adopt the 2025 Comprehensive Plan. The Comprehensive Plan is for the present and future development or redevelopment of the Village of Villa Park. Staff recommends approval.

BACKGROUND:

In 2023 the Village began the process of creating a new Comprehensive Plan, with the firm Houseal Lavigne and Associates (HLA). The planning process has been a 6-step venture. First, the Kick-Off and Existing Conditions, which resulted in a memo presented to the Planning and Zoning Commission on February 8, 2024. Next, Public Engagement continued throughout the planning process, but most notable were the Business Workshop, Key Stakeholder Interviews, and Community Visioning Workshop. The third step was the Plan Visioning and Key Recommendations, which resulted in a memo presented to the Planning and Zoning Commission on June 13, 2024 and the Village Board on June 24, 2024. The fourth step was the Subarea Plans, which the boundaries were originally discussed in October 2023, but dialed in simultaneously with step 5 Draft Comprehensive Plan Elements. This was the first full rough draft of the plan which Staff reviewed in January 2025. The sixth and final step is Draft & Final Comprehensive Plan, which began February 13, 2025 with opening the Comprehensive Plan to public comments and hosting an Open House on February 26, 2025 and March 13, 2025. The Comprehensive Plan drafted date 3-5-2025 presented to the Planning and Zoning Commission had considered most of the public comments submitted online, the comments and notes from the Open House, additional Staff input, as well as, some Key Stakeholder feedback. The Planning and Zoning Commission held a public hearing on March 13, 2025, where they unanimously recommended approval with minor suggested edits, by a vote of 7-0.

DISCUSSION:

Legal Notice was published in the Daily Herald on February 20, 2025 in advance of the public hearing held on March 13, 2025 with the Planning and Zoning Commission.

Ordinance No. 25 - _____

**AN ORDINANCE ADOPTING A 2025 COMPREHENSIVE PLAN FOR THE
PRESENT AND FUTURE DEVELOPMENT AND REDEVELOPMENT OF
THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS**

WHEREAS, the Village of Villa Park (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, pursuant to Article 11, Division 12 of the Illinois Municipal Code, 65 ILCS 5/11-12-4 *et seq.*, the Village’s Planning and Zoning Commission and the Village’s planning department are authorized to prepare and recommend to the Village’s corporate authorities a comprehensive plan for the present and future development or redevelopment of the Village and to recommend changes, from time to time, in the official comprehensive plan;

WHEREAS, pursuant to Article 11, Division 12 of the Illinois Municipal Code, 65 ILCS 5/11-12-4 *et seq.*, the Village’s corporate authorities are authorized to formally adopt, in whole or in part, the comprehensive plan recommended by the Planning and Zoning Commission;

WHEREAS, the Village proposed a new official comprehensive plan (hereinafter the “2025 Comprehensive Plan”), a copy of which is marked as Exhibit “A” and attached hereto, to replace and supersede any prior comprehensive plan;

WHEREAS, the Village scheduled a public hearing on the 2025 Comprehensive Plan for March 13, 2025 before the Village’s Planning and Zoning Commission and, on February 20, 2025, a date not less than 15 days prior to the scheduled public hearing, published notice of the date, time and place thereof in the *Daily Herald*, a newspaper of general circulation in DuPage County;

WHEREAS, pursuant to the required public notice, a public hearing was held by the Village’s Planning and Zoning Commission on March 13, 2025, at 7:30 p.m., to consider the proposed 2025 Comprehensive Plan; and all persons desiring to be heard in support or opposition to the 2025 Comprehensive Plan were afforded an opportunity to be heard or to submit their statements, orally, in writing, or both;

WHEREAS, the Village’s Planning and Zoning Commission reported its recommendation to approve the 2025 Comprehensive Plan to the Village Board;

Ordinance No. _____

NOW, THEREFORE, BE IT ORDAINED by the President and Village Board of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this ordinance.

Section 2: The corporate authorities of the Village hereby formally adopt the 2025 Comprehensive Plan, attached hereto as Exhibit A and incorporated herein, as the Village's official comprehensive plan.

Section 3: The Village's 2025 Comprehensive Plan and this Ordinance, including the official map, shall be placed on file with the Village Clerk and shall be available at all times during business hours for public inspection. Copies of the Village's 2025 Comprehensive Plan, including the official map, and this Ordinance, shall be made available to all interested parties in accordance with the provisions of the Freedom of Information Act.

Section 4: The Village's Director of Community & Economic Development is hereby authorized and directed to promptly cause to be filed a notice of adoption of the Village's 2025 Comprehensive Plan with the DuPage County Recorder of Deeds.

Section 5: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

[Remainder of Page Left Blank Intentionally]

Ordinance No. _____

Section 6: This Ordinance shall be in full force and effect after its passage and approval as provided by law and upon the expiration of ten (10) days after the date of filing of the notice of the adoption of the Village's 2025 Comprehensive Plan with the DuPage County Recorder of Deeds.

ADOPTED this _____ day of _____ 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2025.

Nick Cuzzzone, President of the Village of
Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2025.

Hosanna Korynecky, Clerk of the Village of
Villa Park, DuPage County, Illinois

Ordinance No. _____

EXHIBIT A

Village of Villa Park 2025 Comprehensive Plan



VILLA PARK COMPREHENSIVE PLAN

2025 - 2045 | ADOPTION DRAFT 04/14/2025



CHAPTERS

1 Introduction	4
2 Community Vision	10
3 Land Use and Development	12
4 Transportation and Mobility	38
5 Community Facilities and Public Infrastructure	46
6 Implementation	52

ACKNOWLEDGMENTS

VILLAGE BOARD

- Nick Cuzzone, President
- Hosanna Korynecky, Village Clerk
- Carine Alfono, Trustee
- Jorge Cordova, Trustee
- Jack Corkery, Trustee
- Deepasriya Kumar, Trustee
- John Kozar, Trustee
- Kevin Patrick, Trustee

PLANNING AND ZONING COMMISSION

- Jason Jarrett, Chairperson
- Larry Calvert
- Edward Hofstra
- Kenneth “Ken” Jackson
- Michael Orłowski
- Eric Luedtke
- Louis LeMieux
- Dominick Romano
- Justin Shlensky

VILLAGE STAFF

- Marc McLaughlin, AICP, GISP, Director of Community & Economic Development
- Michelle House, AICP, Deputy Director of Community & Economic Development
- Rachel Leedom, Planner

VILLA PARK COMMUNITY

A special thanks to all who participated in the Villa Park Comprehensive Plan process. This Plan was made possible by the contributions and insights of residents, business persons, property owners, and representatives from various groups and organizations.



CONSULTANT TEAM

**HOUSEAL
LAVIGNE**

with technical
assistance from

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.



CHAPTER 1

INTRODUCTION

The Villa Park Comprehensive Plan will serve as a foundation for decision-making and help guide the Village as it implements the community’s vision and goals. This chapter explains the role of the Comprehensive Plan in shaping future growth and development, detailing its function as a guiding document for land use, transportation, and infrastructure decisions. Additionally, it provides a snapshot of the community’s current conditions as it plans for the next 20 years. This understanding of the Village’s needs and existing opportunities supported the foundation for Villa Park’s vision and goals.

WHAT IS A COMPREHENSIVE PLAN?

A Comprehensive Plan represents the Village’s official vision for the future, looking ahead to the next 20 years. As a policy guide, the Comprehensive Plan outlines specific actions to achieve the Village’s vision. It is designed to serve as a foundation for decision-making for the Village, developers, residents, and other stakeholders.

PURPOSE OF THE COMPREHENSIVE PLAN

The Illinois State Law 65 ILCS/11-12-5 allows Villa Park the power to formulate a Comprehensive Plan for both existing and future development or redevelopment. The Plan aims to steer decisions related to development regulations, capital improvements, and other local policies and actions. It is a tool for the community to help coordinate efforts, secure grants, and direct how the Village may use its resources. The Village of Villa Park adopted its current Comprehensive Plan in 2009, a Comprehensive Plan should be updated approximately every 10+ years to ensure it remains a useful and relevant tool for guiding development and growth.



PLANNING PROCESS

The Village of Villa Park Comprehensive Plan is the result of a multi-step process that focused on community engagement, assessing current conditions, identifying opportunities and challenges, setting a vision, goals, and objectives, and creating planning recommendations and policies. The following is a summary of the Comprehensive Plan process:

TASK 1: KICK-OFF AND EXISTING CONDITIONS

To “kick off” the planning process, initial meetings were held with Village staff, department heads, Planning and Zoning Commission, the Village Board, and elected officials. This task included an assessment of existing conditions and the preparation of an Existing Conditions Memo. Relevant past plans, policies, and reports were reviewed, along with an analysis of Villa Park’s demographic and economic trends. Upon completion, the Existing Conditions Memorandum (ECM) was finalized and presented to the Village Board.

TASK 2: PUBLIC ENGAGEMENT

Public engagement involved several methods to gather input. An interactive project website was linked to the Village’s website, which featured an online community survey and the map.social engagement platform. Key stakeholder interviews, focus groups, DIY workshop kits, a business community workshop, and a community visioning workshop were also used to collect feedback. Village staff, residents, business owners, managers, and other key stakeholders were invited to participate in these outreach activities.

TASK 3: PLAN VISIONING AND KEY RECOMMENDATIONS

A Vision Statement and Goals for the Comprehensive Plan were created based on community feedback and existing conditions analysis. This established an overall vision for the future of Villa Park that formed the cornerstone of the planning process. This task also included preparing preliminary land use recommendations to form the Village’s future land use map. This culminated in a memo that consisted of the vision, key recommendations, and future land use.

TASK 4: SUBAREA PLANS

The Comprehensive Plan includes six Subarea Plans, North Avenue Corridor, Uptown District, St. Charles Corridor, Old Town District, Historic Ardmore District, and Roosevelt Road Corridor. During a working session with Village staff specific land use recommendations were developed for each area. The subarea plans provide detailed recommendations on land use, development sites, access and mobility, parking, and other essential aspects in addition to conceptual plans and 3D visualizations. The Subarea Plans were presented to the Planning and Zoning Commission and the Village Board. Based on their feedback, necessary adjustments were made before incorporating them into the Comprehensive Plan.

TASK 5: DRAFT COMPREHENSIVE PLAN ELEMENTS

This task included the preparation of preliminary Village-wide policies and recommendations for the core elements of the Comprehensive Plan. These elements, which included land use, housing, economic development, transportation, community facilities, and public infrastructure, were based on the vision, goals, and key recommendations developed earlier in the planning process.

TASK 6: DRAFT AND FINAL COMPREHENSIVE PLAN

Following completion of the draft elements and incorporating feedback received during community outreach, the draft and final versions of the Comprehensive Plan were prepared for review, consideration, and adoption. The public reviewed the Draft Plan during an Open House. After receiving feedback and holding discussions, a revised version was presented to the Planning and Zoning Commission at a formal public hearing. Upon approval from the Planning and Zoning Commission, the final version of the Comprehensive Plan was presented for formal adoption by the Village Board.





USE OF THE PLAN

The Comprehensive Plan intends to be a document that is utilized by the Village, residents, developers, and others. The Comprehensive Plan serves the following key functions:

COMMUNICATE THE VILLAGE'S VISION

The Plan is a powerful statement of the community's vision for how it will grow and change over the coming years. It identifies the Village's priorities and charts a path for strategic growth, infill, and redevelopment.

INFORM DEVELOPMENT PROPOSALS

The Plan serves as a long-term guide for evaluating public and private proposals that impact the community's physical, social, and economic environment. The Plan aids in assessing development proposals to ensure they align with the Village's long-term objectives.

FOUNDATION FOR THE REGULATORY FRAMEWORK

The Plan is a foundation for zoning regulations, the official zoning map, and other decisions governed by these regulations. The Village should amend its rules to align with the Plan's long-term goals.

COORDINATE INITIATIVES

The Plan informs and coordinates planning initiatives that affect the Village at local, county, and regional levels. The Plan may guide and inform efforts related to housing, transportation, transit, trails, natural resources, economic development, and recreation.

PREPARE FOR FUTURE STUDIES

The Plan establishes a path forward but cannot adequately address every issue faced by the Village. It will serve as a tool to help identify additional studies and future action steps to address specific community needs.

INFORM AND GUIDE

The Plan is beneficial for the Village Board, the Planning and Zoning Commission, other government committees, commissions, departments, elected officials, businesses, and residents. It should inform the community and provide vital information to guide future initiatives. The Plan is also a valuable marketing tool to promote the community and highlight investment opportunities.

PLAN ORGANIZATION

Although the Comprehensive Plan includes six chapters, it can be more broadly organized into four sections:

BASELINE UNDERSTANDING

A comprehensive understanding of Villa Park's existing conditions is essential for effective future planning. The planning context and community engagement form the foundation of these elements. These sections introduce the plan and are based on analyzing past planning efforts, market and demographic data, and public outreach.

- Chapter 1: Introduction

LOOKING AHEAD TO THE FUTURE

The Plan's Vision and Goals are both ambitious and implementable. Along with the future land use map and general land use policies, they outline the community's goals over the next two decades, providing the framework for recommendations and policies in the core elements.

- Chapter 2: Community Vision

CORE ELEMENTS AND POLICY DIRECTION

The Villa Park Comprehensive Plan is built around several core elements, each covered in dedicated chapters. These include specific recommendations for land use and development in the Village's commercial and industrial areas, as well as residential areas and neighborhoods. The Plan also addresses transportation and mobility, community facilities, infrastructure, and environmental considerations.

- Chapter 3: Land Use and Development
- Chapter 4: Transportation & Mobility
- Chapter 5: Community Facilities and Public Infrastructure

IMPLEMENTING THE PLAN

The Plan's implementation strategy details specific projects and actions needed to realize the vision, goals, and recommendations outlined in the core elements. It involves prioritizing actions, defining roles, and identifying potential funding sources for the Village and its departments, committees, and stakeholders.

- Chapter 6: Implementation

“

The Villa Park outreach process generated significant participation. Look for quotes from the community throughout the Plan.

”

COMMUNITY OUTREACH

As part of the planning process, community outreach was conducted to identify and address the issues and opportunities most important to Villa Park residents, local businesses, the development community, Village staff, and other key stakeholders. Public engagement included both in-person and online outreach events. The planning process incorporated 950 engagement points through in-person and online community outreach tools and exercises. The map located to the right summarizes findings from the Visioning Workshop held in February of 2024.

IN-PERSON OUTREACH

To gather input for the Villa Park Comprehensive Plan a series of workshops and stakeholder interviews were conducted with Village staff, community members, and key stakeholders to identify community issues, opportunities, strengths, and assets in the Village. Participants provided valuable insights on topics such as governance, land use, business support, and community development. Additionally, stakeholder interviews were conducted to explore specific topics in greater depth. The process culminated in a Community Visioning Workshop, which engaged a broader group of residents and stakeholders to map Villa Park’s challenges and aspirations, ultimately shaping the Plan’s Vision, Goals, and Recommendations. The complete list of in-person outreach events is listed below:

- Village Department Heads Workshop
- Planning and Zoning Commission Workshop
- Business Workshop
- Key Stakeholder Interviews
- Community Visioning Workshop
- Community Open House

ONLINE OUTREACH

The project website served as a central hub for the online engagement process, providing access to an online community questionnaire and the map.social, an online mapping tool. The questionnaire recorded input from residents on key topics such as housing, transportation, and more, with additional optional questions for the business community. Through map.social, stakeholders and residents were able to map out issues, opportunities, strengths, and assets across the area. The online outreach efforts resulted in a completed map showcasing location-specific insights and participant feedback.

OUTREACH TAKEAWAYS

The outreach feedback themes identified in this section were consistent across workshops, the online questionnaire, focus groups, and interviews. A broad range of community-identified issues, opportunities, and priority projects shaped the Plan. These outreach takeaways influenced the Comprehensive Plan.

HOUSING AND NEIGHBORHOODS

Participants emphasized need for the development of multi-family apartments near the Metra Station. Senior and adult living spaces, making the code enforcement and permitting process more user-friendly, and increasing allowable building heights to accommodate more housing and offering tax incentives were also recommended.

COMMERCIAL AND INDUSTRIAL AREAS

Participants mentioned that Villa Park has many services and goods that attract tourists from neighboring areas. Participants emphasized the importance of commercial development along the Old Town District and revitalizing areas near the Uptown District while preserving the commercial character.

Participants input included developing the Historic Ardmore District, and diversifying business types in the community and filling vacant buildings and storefronts. Participants also highlighted workforce talent shortages and lack of jobs.

TRANSPORTATION AND MOBILITY

Participants highlighted the need for improvements around the train station and St. Charles Corridor, with opportunities for transit-oriented development along the Uptown District. Concerns expressed during outreach efforts included the lack of overpasses or underpasses at train crossings, pedestrian safety, and traffic congestion. Respondents indicated support for an alternative north-south route through Villa Park, completing roadway projects, rethinking parking strategies, and enhancing streetscape beautification to boost the local economy.

PARKS AND RECREATION

Participants supported the expansion of parks, recreation, and natural resources, including extending trails into community gardens and improving park amenities and signage. Additional ideas included installing park art, upgrading Cortesi Park, and increasing the use of the Ardmore Avenue Train Station.

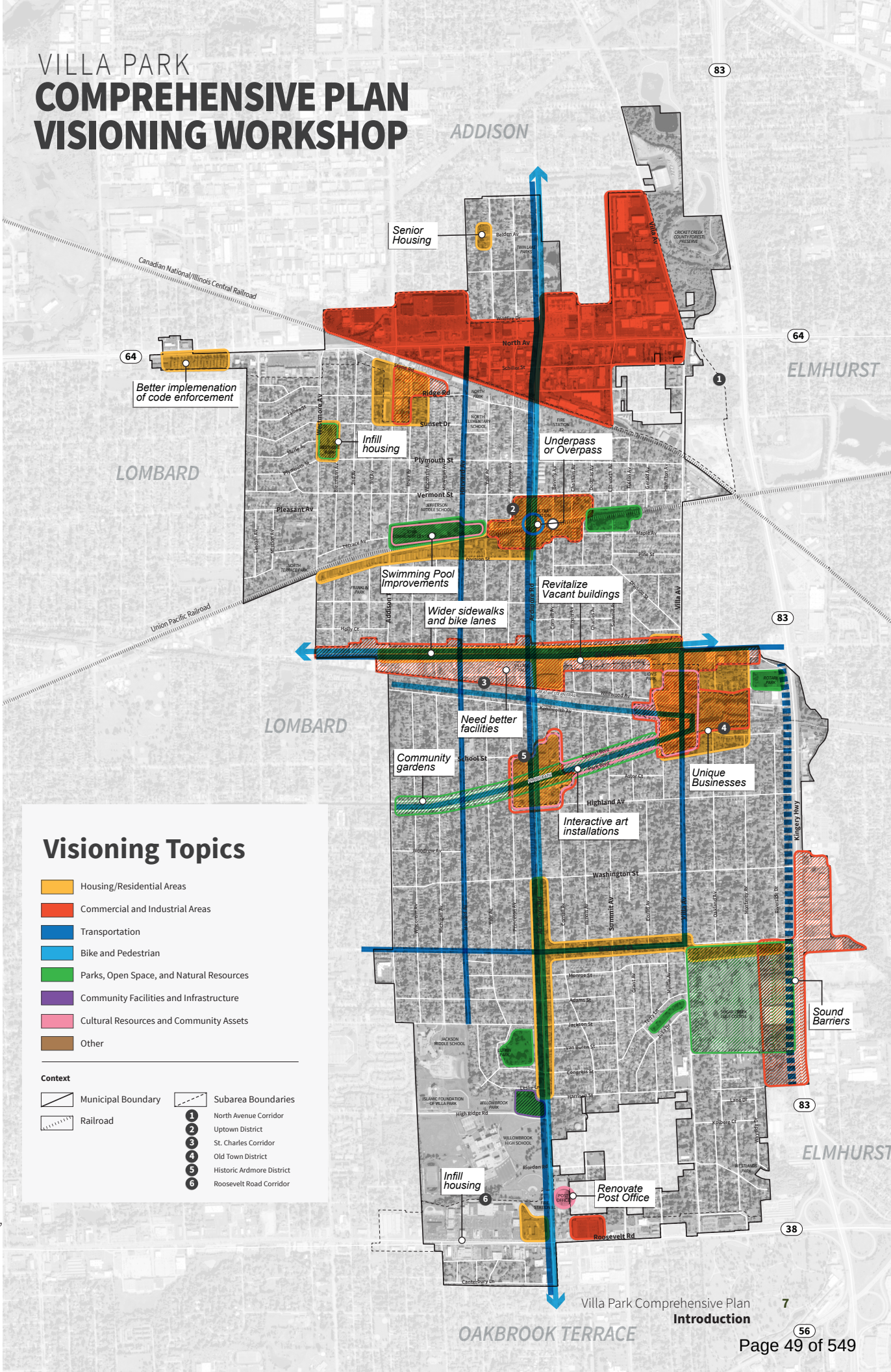
COMMUNITY FACILITIES

Participants suggested adding a senior center, a new pool, and redeveloping the Iowa Center to support community activities. They also supported improving Jefferson Park’s infrastructure, such as sewers and sidewalks, and upgrading parks and recreational spaces.

CULTURAL RESOURCES AND COMMUNITY ASSETS

Participants recommended establishing a multicultural and art center to promote local creativity, preserve the Old Town’s historical ambiance, and ensure that new residential developments complement the existing neighborhood character.

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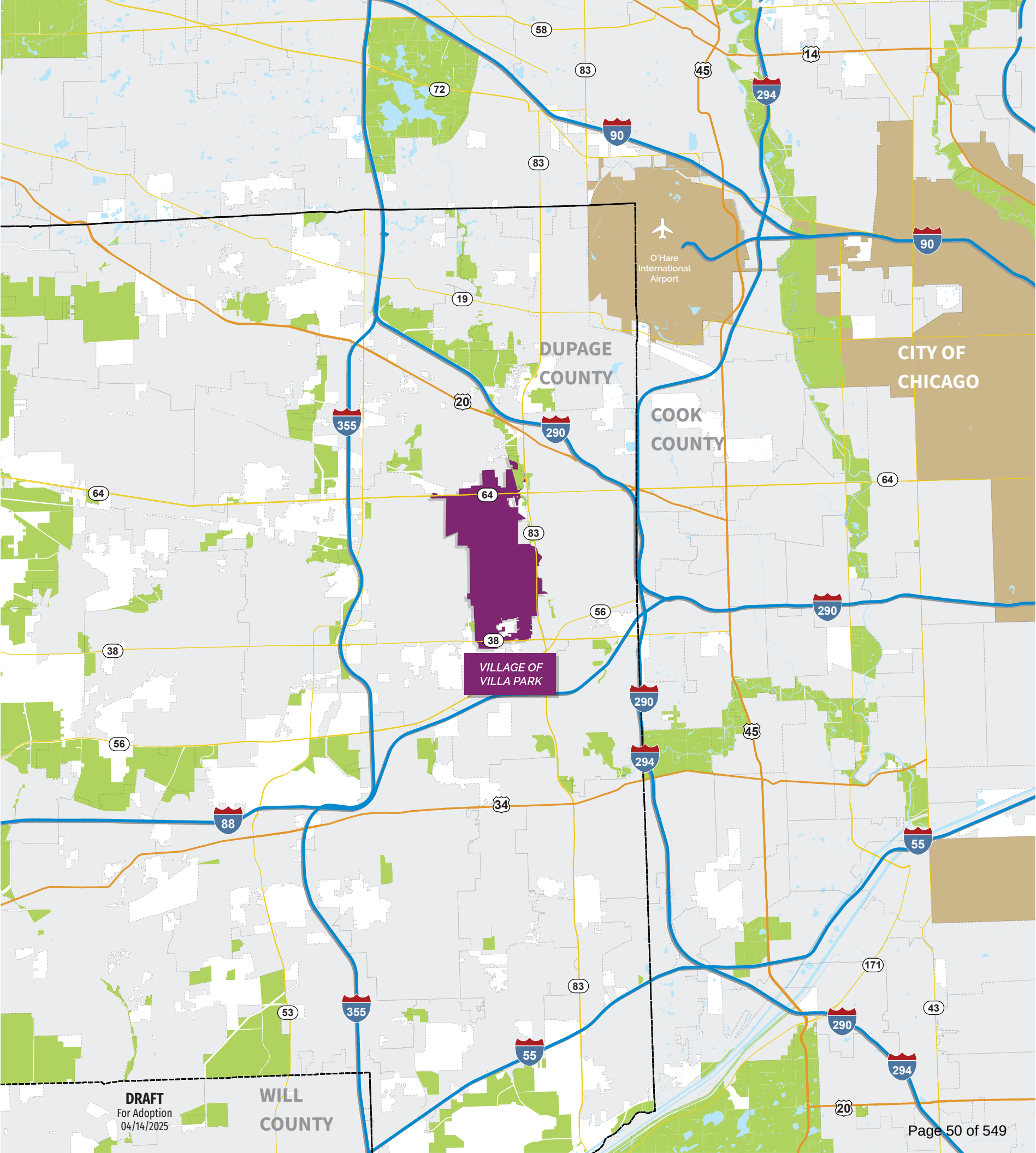
REGIONAL SETTING

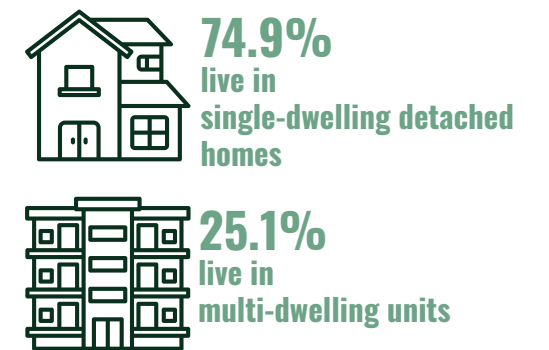
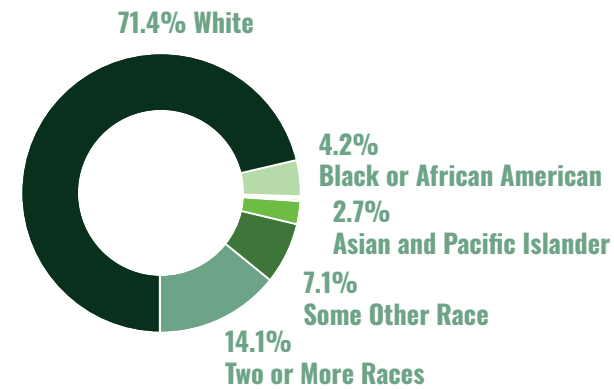
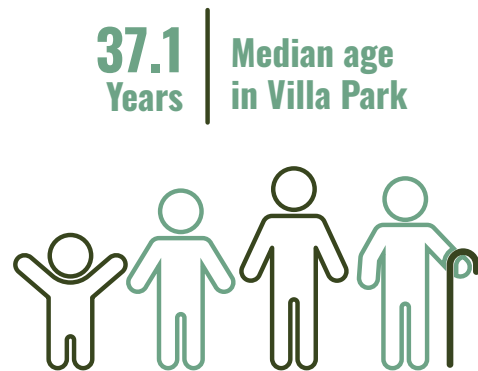
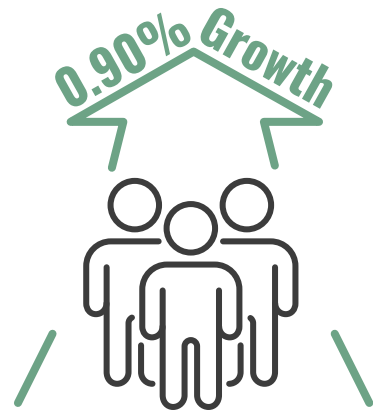
The Village of Villa Park, located about 20 miles west of Downtown Chicago in DuPage County, is home to 22,755 residents. Neighboring communities include Addison to the north, Elmhurst to the east, Oakbrook Terrace to the south, and Lombard to the west. Villa Park is conveniently situated just 10 miles from O'Hare Airport and 20 miles from Midway Airport. Often referred to as the Garden Village, Villa Park was originally planned to be a community that offered a suburban lifestyle with an emphasis on gardens and green spaces. Villa Park boasts a proud history dating back to the early 1800s when German immigrants purchased farming land and settled in the area. Its rich history, along with its strategic location near major highways and transportation networks, makes Villa Park an excellent residential community in the western suburbs.

PLANNING AREA

The Villa Park Comprehensive Plan focuses on the Village's boundaries and selected unincorporated areas, identifying issues and opportunities within this area and offering specific recommendations. Although it considers the broader regional context of northeast Illinois, the Plan primarily concentrates on policies and recommendations for areas within and directly adjacent to Villa Park.

Per Illinois statute, Villa Park is authorized to plan for all areas within their municipal boundaries as well as land within their extraterritorial jurisdiction (ETJ). The ETJ refers to a 1.5-mile area extending from the municipal boundary. It excludes other incorporated communities, non-contiguous areas, and land claimed by other communities through a formal boundary agreement. All of Villa Park's planning area extends into its neighboring municipalities, making the Village a landlocked community restricted from outward growth. Therefore, any future development will be focused within the Village's existing boundaries.





PAST PLANS, STUDIES, AND REPORTS

As part of the Existing Conditions Memorandum, a review was conducted of past plans and studies that have been adopted by the Village of Villa Park. These plans were summarized and relevant data, information, and recommendations were pulled to help the creation of the Comprehensive Plan.

- Villa Park Comprehensive Plan Update (2009)
- Villa Park Bicycle and Pedestrian Master Plan (2018)
- Villa Park Complete Streets Policy (2020)
- Villa Park Capital Improvement Plan (2021)

DEMOGRAPHICS

Demographic data plays a crucial role in formulating the Comprehensive Plan. Understanding Villa Park's demographic profile enables the Village to address community needs, provide necessary services, and predict future service demands more accurately. Demographic conditions were assessed using US Census Bureau's American Community Survey data (2023 ACS 5-year estimates).

POPULATION

Over the past three decades, Villa Park's population has remained stable, with a slight increase in the last decade. According to the 2023 American Community Survey estimates, the population was 22,249. Since 2010, the Village's population has grown by 0.9%, compared to a 1.7% increase in DuPage County, while Illinois experienced a 0.4% population decline.

AGE

In 2023, the median age in Villa Park was 37.1 years, younger than the county's 40 years and the state's 38.9 years. Among Villa Park's 22,456 residents, the largest age group is 35-54, comprising 26.8% of the population. The age group 5-19 makes up 18.4% of the population, reflecting established families. The 25-34 age group makes up 14.2% of the population, compared to 25.9% in the county and 26.8% in the state. Since 2010, the median age in Villa Park has decreased. In contrast, the median age of the county and state has increased from 37.4 and 36.2 in 2010 to 40 and 38.9, respectively.

RACE AND ETHNICITY

In Villa Park, the predominant racial group is White, making up 71.4% of the total population. The Black or African American category represents 4.2% of the population, followed by the Asian or Pacific Islander category at 2.7%. Additionally, 7.1% of the population identifies as Some Other Race, while 14.1% identify as Two or More Races.

The U.S. Census Bureau defines Hispanic or Latino ethnicity as individuals of all races. In 2023, 25.8% of Villa Park's population identified as Hispanic or Latino. That percentage is higher than the county's 15.7% and the state's 18.5%.

HOUSEHOLDS

Like DuPage County and Illinois, Villa Park's housing stock is predominantly owner-occupied and consists of single-dwelling homes. In the Village, 95% of housing units are occupied, aligning with the county and slightly above the state average. Of these, 73.1% are owner-occupied, while 26.9% are rented, mirroring county trends. Villa Park's housing stock consists of 74.9% single-dwelling detached homes, exceeding the county and state averages by almost 15% and 26%, respectively. 23.2% of residents live in multi-dwelling buildings (two or more units), which is lower than the county's 29.8% and the state's 35.7%.

HOUSING VALUE

Villa Park's housing values have increased since 2010, which aligns with county and state housing values. Home values in Villa Park increased from \$269,300 in 2010 to \$313,100 in 2023, a 16.3% increase. The county and state experienced increases from \$316,900 and \$202,500, reaching up to \$374,910 (18.3%) and \$250,500 (23.7%) in 2021, respectively. Housing cost burden is defined as a household paying more than 30% of its income on housing, with anything greater than 35% indicating a severe burden. Of the 8,841 occupied units in Villa Park, 24.2% of households are considered cost-burdened, with 16.2% being homeowners and 8.0% renters.

EXISTING CONDITIONS MEMO

The Existing Conditions Memo provided an overview of key data points before the development of the Comprehensive Plan. This section represents a summary of the demographic findings and existing land use within the memo.

EXISTING LAND USE

The existing land use inventory is based on field reconnaissance conducted completed in fall 2023, digital aerial review, and the Chicago Metropolitan Agency for Planning's Land Use Inventory.

LAND USE KEY CONSIDERATIONS

The project team analyzed Villa Park's issues and opportunities related to land use and development as part of the Existing Conditions Memo. These considerations set the stage for land use to be addressed in the Comprehensive Plan.

NEED FOR HOUSING DIVERSITY

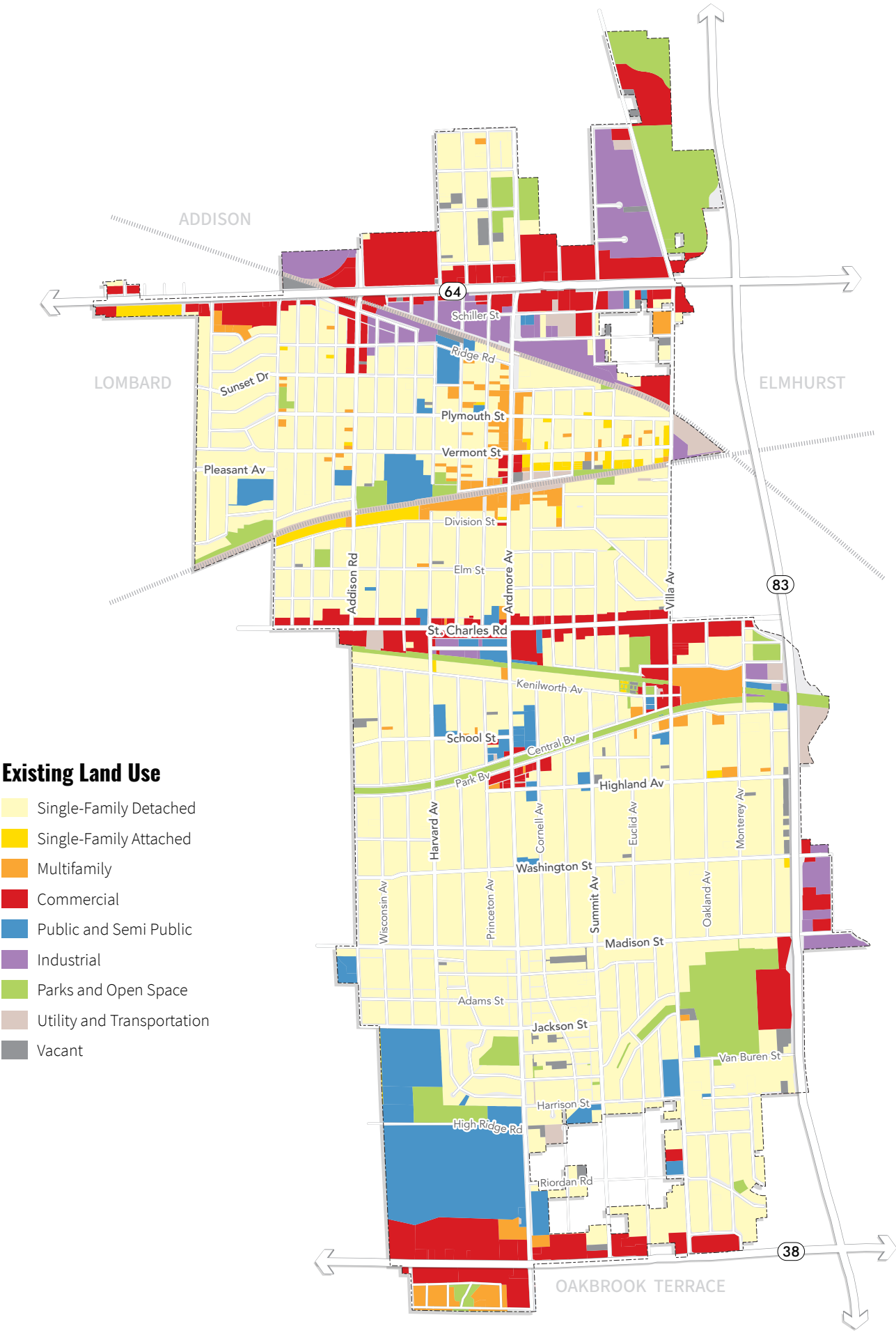
Through outreach, the project team identified the Village's need to diversify housing. The community highlighted a lack of options for seniors, young adults, and young families. To support all current and future residents of Villa Park, outreach participants indicated a desire for a wider variety of housing types at varied price points.

REPOSITION COMMERCIAL OPTIONS

While major streets like North Avenue offer plenty of regional commercial options, the Village still lacks more local commercial spaces where residents can spend time. Outreach participants noted opportunities to develop additional shopping and dining options, which could create a livelier environment, increase Villa Park's sales tax base, and ease traffic. Additionally, survey respondents identified infrastructure improvements and upgrades as having the most meaningful impact on running a business in Villa Park.

REDEVELOPMENT OF VACANT PARCELS AND STAGNANT OR DETERIORATING BUILDINGS

Participants identified the redevelopment of vacant lots as a top issue in the Village, and noted potential for new residential infill in existing neighborhoods and revitalization of vacant or underutilized commercial and industrial spaces. While survey respondents did not report any issues of decay, some participants suggested looking into ways to prevent the long-term obsolescence of vacant or underutilized properties in the Village.







CHAPTER 2

COMMUNITY VISION

The vision statement for Villa Park outlines the ideal attributes of the village following the successful execution of the Comprehensive Plan. It incorporates feedback from the community and embodies the shared aspirations for Villa Park's future. The vision statement reflects our community's efforts and plans from a future perspective, offering insight into what Villa Park could look like 20 years from now.

The Vision Statement paints a picture of what the Village can achieve following the adoption of the Comprehensive Plan. The Vision Statement is the foundation for the Plan's goals that are long term targets that state what the community wants to accomplish over the course of the plan.

Vision Statement

Over the last century since its incorporation, the Village of Villa Park has experienced growth within its population, economic base, and geographic size to become home to nearly 23,000. Over the coming decades, the Village will continue its tradition of providing high quality housing, commercial and retail areas, regional connectivity, municipal services, and amenities.

The Village will provide a range in its housing stock that welcomes and attracts people in all stages of life, ensuring anyone can call Villa Park home. The Village will promote and support its commercial districts to grow as regionally recognized activity centers, known for its year-round activities, local businesses, diverse commercial offerings, and cultural events. The Village will connect housing stock, commercial areas, and local amenities through a multimodal network giving residents and visitors the option to comfortably walk, bike, drive or take transit.

Known as the “The Garden Village,” Villa Park will provide superb recreational spaces, while strategically expanding offerings to ensure all residents have access to green space. Villa Park will offer a unique experience and sense of community for residents and visitors drawn to its picturesque neighborhoods, attractive retail areas, high quality parks and recreation, excellent school system, and diverse cultural offerings.

Goals

LAND USE AND DEVELOPMENT

Facilitate land use and development patterns that allow the Village’s unique aspects to flourish – with a range of complete neighborhoods, commercial districts, employment areas, and an emphasis on protecting Villa Park’s ‘Garden Village’ identity.

HOUSING AND NEIGHBORHOODS

Encourage the strategic infill and development of complete neighborhoods that provide a variety of attainable housing choices for people in all stages of life – from youth to seniors, and from singles to families – and ensure access to key amenities, commercial areas, and personal services.

ECONOMIC DEVELOPMENT

Stimulate economic growth by placing emphasis on new small businesses, job creation, and creating experiential corridors that focus on creating memorable and engaging customer experiences rather than just selling products.

TRANSPORTATION

Provide a safe and well-connected multimodal network that connects all areas of Villa Park and major destinations beyond, accommodating all modes of travel including walking, biking, transit, and driving.

COMMUNITY FACILITIES AND PUBLIC INFRASTRUCTURE

Provide facilities, services, and infrastructure that both meet the needs of current residents and lay the groundwork for potential residents through continued investment and planning.



CHAPTER 3

LAND USE AND DEVELOPMENT

Villa Park is a suburban community characterized by its unique blend of residential charm and regional appeal. The Village is characterized by mostly single-family homes, along with commercial and industrial areas, and natural amenities. The Future Land Use Plan is designed to meet the community's evolving needs while preserving a balanced approach to support future growth and demographic changes. The Comprehensive Plan and its accompanying goals and recommendations will help guide land use and policy decisions, ensuring Villa Park reaches the aspirations outlined within the vision statement.

LAND USE INFLUENCES

The Future Land Use Plan establishes the framework for the use and development of land within the Village and the adjacent unincorporated areas within the Village's planning jurisdiction. A range of factors influence the Village's development pattern, including existing land use, new development, demographic trends, image and identity, and community input.

This Future Land Use Plan aims to highlight the Village's assets, leverage existing land use patterns, and guide development and redevelopment to maximize limited opportunities within the Village's built-out areas. This section provides long-term policies and recommendations to support high-quality residential, commercial, and mixed-use development, along with the protection and improvement of parks and open spaces in Villa Park.

EXISTING LAND USE

A review of existing land use was conducted to inform the planning process and better understand the Village's land use and development patterns. This review was guided by field reconnaissance, research, and available data.

The Future Land Use Plan for Villa Park identifies preferred land use patterns within the Village, maintaining existing land use configurations in several areas and identifying select areas for future growth. The Plan reflects the Village's built-out status, and new growth and development areas have been planned to change, reorient, and maximize land use in the Village.



OPPORTUNITIES FOR GROWTH

The Future Land Use Plan for Villa Park identifies preferred land use patterns within the Village, maintaining existing land use configurations in several areas and identifying select areas for future growth.

DEVELOP AND REDEVELOP STRATEGICALLY

Due to the Village’s landlocked municipal boundary, it should develop and redevelop to ensure its neighborhoods, businesses, and employment areas are well designed, compatible, and economically sustainable. When development sites are available, the Village should work with property owners and developers to ensure they contribute to the economy and meet the community’s needs. According to community feedback, local unique commercial development, multi-dwelling units, and mixed-use options are desired.

TRANSIT-ORIENTED DEVELOPMENT

The Union Pacific West Line serves Villa Park between Ogilvie Transportation Center in Chicago and as far west as Elburn, Illinois. Focusing on mixed-use, pedestrian friendly, and transit-oriented spaces close to the Metra Station will encourage public transit usage and help support the local economy. The Village should focus on establishing multi-dwelling units near the Uptown District to promote transit-oriented neighborhoods and diversify the housing options available to residents.

EXPANSION IN UNINCORPORATED AREAS.

Villa Park includes several unincorporated areas within and adjacent to its boundaries that present opportunities for strategic growth. Incorporating these areas, when and if appropriate, would increase the Village’s residential base, enhancing property tax revenue. In some cases, annexation can address housing needs by expanding supply and offering diverse housing options, catering to household types and income levels. Additionally, annexation can increase Villa Park’s population, attracting businesses and promoting economic development.

DEVELOPMENT ALONG MAJOR ROADWAYS.

Three major Illinois State Highways bound Villa Park: IL 83 (Kingery Highway), IL 64 (North Avenue), and IL 38 (Roosevelt Road), along with the local thoroughfare, St. Charles Road. These major thoroughfares connect the Village to broader metropolitan, regional, and national interstate systems. Several underutilized and vacant parcels of land are located along these important roadways, offering unique development opportunities. The Village should capitalize on the underutilized and vacant land along these major roadways by promoting and facilitating the development of large shopping centers, big-box retail stores, destination attractions, hotels, restaurants, and warehouses/distribution centers. This would leverage these arterials’ high traffic volumes and connectivity to stimulate economic growth and enhance the Village’s commercial appeal.

WHAT IS LAND USE PLANNING?

Land use planning is the practice of strategically designating land use types to create desirable neighborhoods and communities. Local government’s create land use plans to guide desired development. Villa Park’s Future Land Use Plan predicts what the Village will look like if all the recommended policies from the Comprehensive Plan were implemented.



FUTURE LAND USE PLAN

The Future Land Use Plan is intended to guide future growth and development for the Village. The Future Land Use Plan aims to improve the character and quality of the Village's residential neighborhoods, enhance commercial and employment areas, and support a balanced approach to development.

SINGLE-DWELLING

Single-dwelling residential areas are neighborhoods where each lot contains one dwelling unit, which can be a standalone house or attached units like townhomes and duplexes. These areas encompass carefully planned subdivisions and older, established neighborhoods exhibiting classic neighborhood layouts. Single-dwelling homes are the most common form of residential property in the Village and most likely will remain so.

INTENT

- Preserve the character of existing single-dwelling residential neighborhoods.
- Allow a mix of single-dwelling housing typologies in a neighborhood, such as single-dwelling detached and attached homes, and townhomes.
- Allow for the use of accessory dwelling units.

MULTI-DWELLING

Multi-dwelling residential development refers to properties that accommodate multiple units or households on a single lot. This can include independent buildings comprised of condominiums or apartments, structures within mixed-use developments, or specialized housing for seniors. Currently, such developments exist in various locations throughout the Village. These types of developments should be prioritized in areas close to transit options and commercial centers to facilitate easy access to amenities and transportation, enhancing residents' quality of life.

INTENT

- Provide housing options for people of varying incomes and stages of life.
- Increase the housing density in key areas and corridors.
- Serve as a transition between commercial and lower density residential areas.

MIXED-USE

Mixed-use areas combine distinct functions, such as offices, shops, and homes, within the same building or development. These developments often have retail stores and restaurants on the ground floor to create an active and engaging pedestrian environment, with residential or other service-based activities above. Mixed-use developments should be targeted near the Uptown District, along the St. Charles Road Corridor, and the Old Town District to increase density. Mixed-use areas provide more amenities and higher residential density than single-use areas while creating a vibrant, safe, and attractive pedestrian environment.

INTENT

- Provide higher-density residential options.
- Allow for flexibility in type/size developments.
- Maximize development potential.
- Allow for live workspaces.

LOCAL COMMERCIAL

Local commercial areas are designed to provide small-scale retail and services catering to nearby residents' day-to-day needs. These areas typically include a grocery store or restaurant and other smaller retailers, such as gas stations, dry cleaners, convenience stores, and banks. The Village should look to provide these daily necessities and services close to home as an amenity for nearby residents and to reduce the need to drive.

INTENT

- Establish small-scale businesses that serve the surrounding area primarily.
- Provide everyday shopping and service convenience.

CORRIDOR COMMERCIAL

Corridor commercial areas refer to commercial developments located along highways and major roadways. These developments are intended to serve the local population and those moving throughout the Village. These areas typically include retail and services that support nearby residential areas and big-box retailers. The Village should look to concentrate this use along Roosevelt Road and North Avenue.

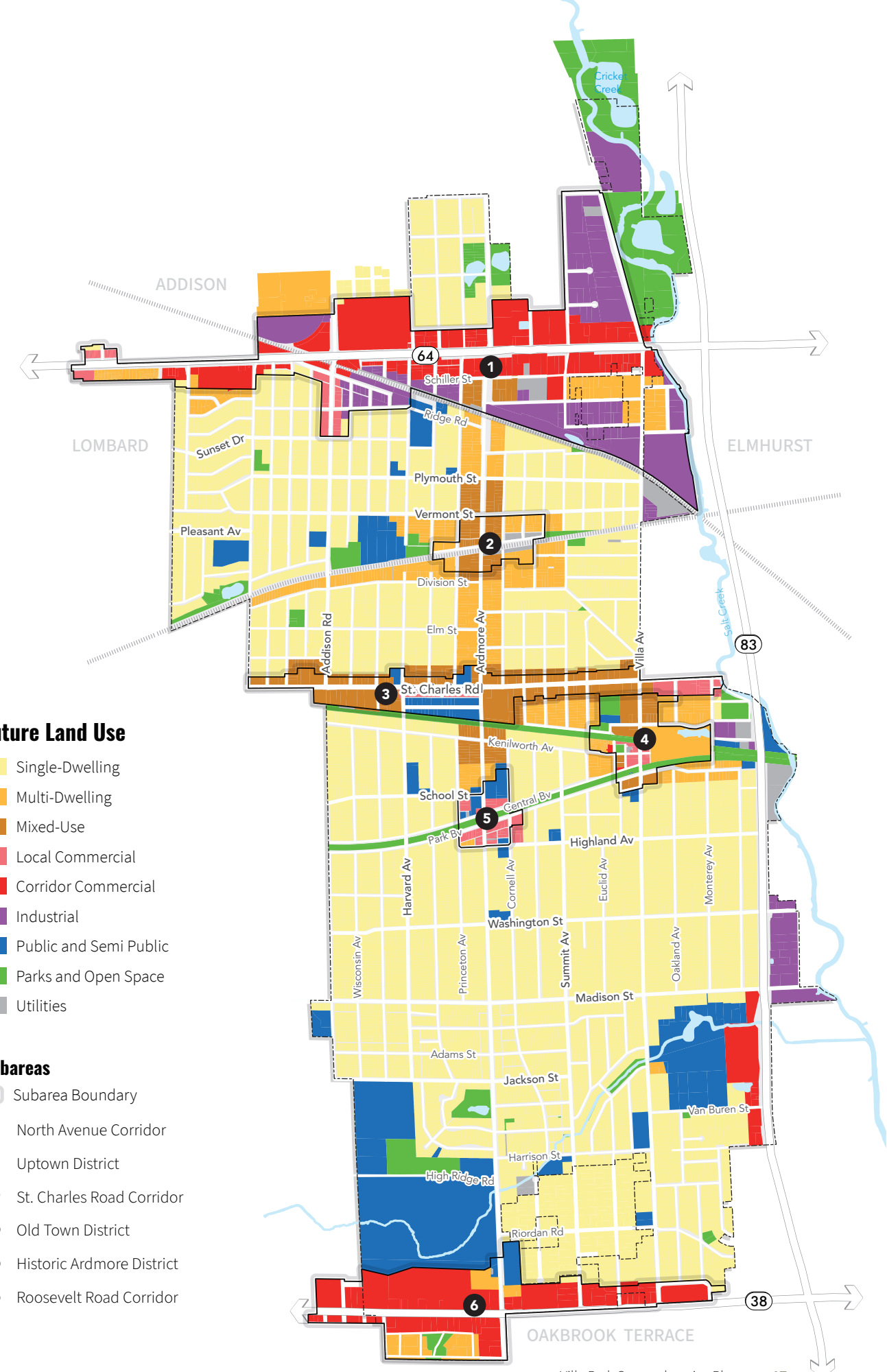
INTENT

- Concentrate commercial developments along major roadways.
- Accommodate various business and commercial uses, including national retailers.

“

A lack of newer multi-family dwellings and senior housing is a detriment to the long term health of the community.

”



INDUSTRIAL

The industrial category includes facilities that manufacture, store, and distribute products. Most of these uses have a minimal impact on the surrounding areas and are often clustered together. The manufacturing-related uses are in the northern part of the Village, particularly near the Canadian National railroad tracks should look to remain there. Additionally, appropriate screening and buffers should be utilized.

INTENT

- Locate near transportation networks to minimize its negative impact on residential neighborhoods
- Ensure light industrial uses contribute positively to the Village's economic health.
- Consolidate low-impact industrial uses in key locations.
- Minimize conflict with adjacent non-industrial uses.
- Allow for incubator spaces.

PUBLIC AND SEMI-PUBLIC

Public and semi-public areas include local government uses, municipal facilities, community service providers, schools, and places of worship and assembly. Village Hall, the Villa Park Historical Society Museum, police station, fire stations, Villa Park Library, churches, and schools are examples of public and semi-public functions within the Village. Several public and semi-public uses are located throughout the Village, which are integrated into residential and commercial areas.

INTENT

- Identify and preserve valuable facilities and institutions within the community.
- Improve accessibility to and connectivity between public and semi-public facilities.

PARKS AND OPEN SPACES

Parks and open space areas encompass recreational and natural environments. The Village maintains public parks that offer active and passive recreation opportunities. Some notable parks are Willowbrook Park, Prairie Path Park, Franklin Park, Lufkin Park, and private open spaces within subdivisions.

INTENT

- Preserve open space and natural areas.
- Ensure continued access to recreational opportunities.
- Preserve natural assets for public and private use.
- Expand park offerings

UTILITIES

Utilities include facilities that support transportation systems, utilities, municipal infrastructure, and Village operations that are not generally accessible to the public. Water towers and substations fall under this category. The purpose of these areas is to support services for Villa Park residents and businesses.

INTENT

- Maintain facilities and other infrastructure essential to the operation of the Village.

Future Land Use

- Single-Dwelling
- Multi-Dwelling
- Mixed-Use
- Local Commercial
- Corridor Commercial
- Industrial
- Public and Semi Public
- Parks and Open Space
- Utilities

Subareas

- Subarea Boundary
- 1 North Avenue Corridor
- 2 Uptown District
- 3 St. Charles Road Corridor
- 4 Old Town District
- 5 Historic Ardmore District
- 6 Roosevelt Road Corridor

HOUSING AREAS AND NEIGHBORHOODS

The Housing and Neighborhoods section provides guidance on key issues impacting residential areas of the Village. It highlights areas where investment opportunities and the maintenance of existing neighborhoods can ensure that the community meets growing demands. The section provides more details on growth opportunities, offering specific recommendations for preserving and enhancing Villa Park's neighborhoods.

HOUSING FRAMEWORK

The Housing Framework focuses on the neighborhood and residential areas within the Village. It supports existing housing while looking to intensify slightly, where appropriate.

RESIDENTIAL GROWTH AND ENHANCEMENT

These areas should focus on accommodating more housing where appropriate. With the potential for mixed-use development and close access to public spaces and shopping, this area is well-suited for additional residential options. New development should encourage walking and cycling, and prioritize safe routes to schools.

MIXED-USE CORE

These areas of the Village have the most potential for dense, mixed-use development. Building off the existing form along Ardmore Avenue and St. Charles Road, the Village should utilize redevelopment strategies to reimagine key areas of Villa Park. The Village should encourage mixed-use developments combining multi-dwelling residential units with commercial spaces. Additionally, focusing on adaptive reuse, infill of vacant parcels, and converting older buildings into mixed-use or residential spaces will enhance these area's vibrancy and strengthen both housing and commercial options.

SUBAREA EDGE

Currently, these areas are primarily comprised of single-family homes. As the subareas evolve, they could also introduce a larger variety of housing. When redevelopment occurs, it should align with the character and style of nearby subareas and transition to Villa Parks' well-established neighborhoods. Several of these areas are unlikely to develop over the life of the plan; however, as development occurs, they should continue to adhere to the Village's design guidelines.

UNINCORPORATED CAPTURE

These areas represent the housing captured due to the Village's annexation of unincorporated land. The Village should leverage its resources to assess these additional neighborhoods, ensuring they are viable and attractive residential areas for years to come.

MAINTAIN AND PRESERVE

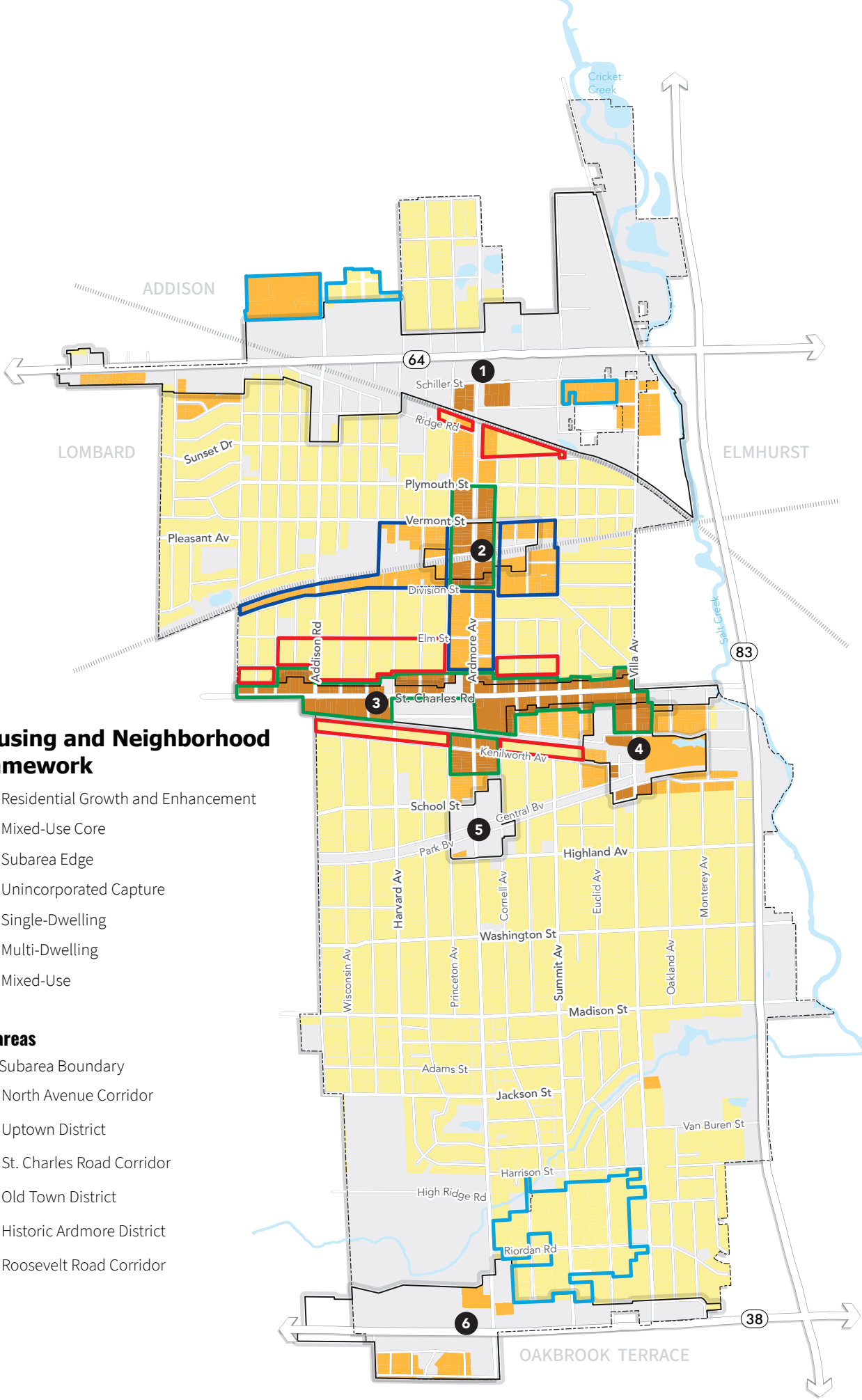
A majority of Villa Park has well-established neighborhoods with a mix of single-dwelling homes, luxury residences, and some multi-dwelling housing. To enhance these areas, the Village should focus on public improvements like sidewalks, curbs, gutters, and lighting while ensuring new construction and renovations add additional value to the economic base. Introducing single-dwelling attached homes and multi-dwelling housing near parks, schools, and community hubs could also meet growing demand and complement the neighborhood's character.

Housing and Neighborhood Framework

- Residential Growth and Enhancement
- Mixed-Use Core
- Subarea Edge
- Unincorporated Capture
- Single-Dwelling
- Multi-Dwelling
- Mixed-Use

Subareas

- Subarea Boundary
- 1 North Avenue Corridor
- 2 Uptown District
- 3 St. Charles Road Corridor
- 4 Old Town District
- 5 Historic Ardmore District
- 6 Roosevelt Road Corridor





EXPAND HOUSING OPTIONS

Expanding housing options focuses on increasing housing diversity to meet the needs of residents at different stages of life and income levels. Although single-dwelling homes are the most common type of housing in Villa Park, the community has expressed a need for a variety of types and rental options, mainly along key corridors such as St. Charles Road, Ardmore Avenue, and in the Uptown and Historic Ardmore Districts. The opportunities the Village could explore include attainable and affordable housing, starter homes for first-time buyers, senior-friendly units, and mixed-use developments combining residential, retail, and office spaces. The landlocked nature of Villa Park makes context-sensitive urban infill with missing middle typologies an ideal way to introduce housing types that offer an alternative to large apartment buildings and single-dwelling homes.

These types include townhomes, duplexes, triplexes, and small apartment buildings. In addition to promoting affordability, walkability, and sustainability, these housing options are suitable for a range of residents, in all stages of life. Expanding these options across Villa Park's neighborhoods will help the Village accommodate growth while preserving its unique character and community feel.

Paying more in housing may lead to difficulty affording other necessities including food, clothing, transportation, and healthcare. The Village has a notable housing cost burden disparity between homeowners and renters. Approximately 59.1% of homeowners are housing cost burdened while 40.9% of renters are housing cost burdened.

RECOMMENDATIONS

- Support developments integrating residential, retail, and office spaces along key corridors, particularly in Uptown and Historic Ardmore, to offer ownership and rental housing options close to amenities and services.
- Promote the development of compact, higher-density senior housing along St. Charles Road, providing convenient access to shopping, services, and amenities. Locations along the corridor will allow seniors to walk to nearby shops, restaurants, and other destinations, fostering a more age-friendly, accessible community.
- Explore partnerships with DuPage Housing Authority and DuPage Foundation, offering incentives that facilitate the development of affordable housing units and ensure access for low to moderate-income residents.
- Identify opportunities for infill development to introduce townhomes, duplexes, triplexes, and small apartment buildings in strategic areas, adding a range of housing choices that fill the gap between single-dwelling homes and large apartment complexes.
- Prioritize housing development in locations with easy access to public transportation, shopping, and community facilities to promote walkability and reduce vehicle reliance.
- Work with the Illinois Housing Development Authority to provide tax credits and subsidies to developers who build or renovate affordable housing units.
- Encourage universal design elements and assistance programs to increase accessible housing options for residents of all ages and abilities.



Almost 1/4 of all Village households are considered cost-burdened.

LIVE WORK SPACES

Live-work developments and spaces combine residential and non-residential uses and can include anything from a small home office to a large commercial space that is also used as a residence. Encouraging live-work spaces in key commercial areas can support entrepreneurial endeavors, reduce vehicle miles traveled, and promote investment in small businesses.



MAINTAIN NEIGHBORHOOD CHARACTER AND APPEAL

Villa Park’s residential character is defined by its established single-dwelling neighborhoods, with nearly 75% of the housing stock built before the 1970s. The Village’s original lots were subdivided to accommodate more homes, driven mainly by its railroad connection and proximity to Chicago. While much of the housing stock is aging, many homes have been renovated, preserving their functionality and charm. Continued reinvestment will help sustain the Village’s housing and maintain neighborhood appeal. Infrastructure improvements and initiatives like the Illinois Housing Development Authority’s Home Repair and Community Revitalization Program and other related programs will support revitalization in these established neighborhoods and encourage home renovations. Additionally, if and when opportunities arise for the consolidated development of multiple single-dwelling unit lots, thoughtful infill could strengthen the Village’s long-term stability.

RECOMMENDATIONS

- Continue to promote home renovation and upkeep to preserve neighborhood character, support housing quality, and maintain the appeal of established neighborhoods.
- Work with IDOT, DuPage County, and Public Works Department to prioritize infrastructure upgrades in mature neighborhoods, such as roads, sidewalks, and lighting, to support safety, accessibility, and neighborhood vitality.
- Actively engage with residents to educate them on the availability of programs, like the Illinois Housing Development Authority’s Strong Communities Program and DuPage County’s Neighborhood Revitalization, to identify neighborhood revitalization and home renovation efforts funding opportunities.
- Develop guidelines for infill development that ensures new development respects and reinforces neighborhood character.
- Create educational pamphlets, courses, or articles to educate residents about the benefits and processes of home renovations, promoting community-wide investment in the appearance and quality of their neighborhoods.

PROMOTE HISTORIC PRESERVATION

The Historical Preservation Commission advises the Village President and Board of Trustees on preserving sites and buildings with historical, community, or aesthetic value. Villa Park’s historic sites, featuring diverse architectural styles such as Prairie, Queen Anne, Arts and Crafts, Craftsman, Bungalow, English Tudor, and Spanish Revival, contribute to the Village’s unique character and sense of place.

Notable landmarks include three 1860s farmhouses. With 40 locally recognized landmarks and multiple sites listed on the National and State Registers of Historic Places, Villa Park fosters a connection to its heritage. Preserving these sites would not only enhance the quality of life but also increase the Village’s appeal to residents and visitors. Protecting historic resources also supports neighborhood revitalization and economic growth. Collaborating with local and regional organizations to support preservation efforts and promote adaptive reuse within historic areas will help Villa Park strengthen neighborhood character and enhance the community’s unique appeal, allowing the Village to maintain its historic legacy while accommodating future development.

RECOMMENDATIONS

- Promote adaptive reuse of historic structures to encourage revitalization and preserve architectural significance, including mixed-use options that maintain the character of older buildings.
- Work with the Illinois Historical Preservation Agency and the Historical Preservation Commission to maintain and update an inventory of historic sites, protect significant buildings, and evaluate the potential for creating historic districts.
- Work with the Historical Preservation Commission on maintaining and updating an inventory of historic sites and structures.
- Partner with local organizations to offer incentives for homeowners to restore and maintain historic homes, including grants like the Illinois Historic Preservation Tax Credit Program (IL-HTC) or low-interest loans for preservation-focused renovations.

HISTORIC PRESERVATION AWARD PROGRAM

The Historical Preservation Commission honors structures with historical significance through the Historic Preservation Award in Villa Park. To qualify, a building must be at least 50 years old, have historical importance (such as a notable owner, architect, or event), feature a defined architectural style, or be a kit home (Sears, Aladdin, etc). Nominations are open to all, but owner consent is required for the award. Awardees receive a plaque, which should be displayed prominently on the building’s exterior.

ILLINOIS HISTORIC PRESERVATION AGENCY

The Illinois Historic Preservation Tax Credit Program (IL-HTC) provides a state income-tax credit equal to 25% of a project’s Qualified Rehabilitation Expenditures (QREs), not to exceed \$3 million, to owners of certified historic structures who undertake certified rehabilitations. The substantial investments will create jobs in Illinois, stimulate local economies, and revitalize historic structures and neighborhoods.



ENSURE HOUSING SUSTAINABILITY

With housing areas as the most prevalent type of development in Villa Park, linking sustainability efforts with housing practices is essential. Reducing energy use in new and existing homes can lower overall consumption while promoting walkability and public transit use, which supports these goals. Additionally, increasing housing density in key areas like subarea districts and along St. Charles Road could reduce car dependency and foster a cleaner and healthier community. The Village should consider allowing the adaptive reuse of vacant buildings that are in good condition and repurposing them into functional spaces that align with sustainability goals and reduce the need for new construction.

RECOMMENDATIONS

- Promote higher-density housing options in subarea districts and along St. Charles Road to reduce car dependency and support public transit and local businesses.
- Provide resources or incentives for homeowners to retrofit older homes with energy-efficient features like improved insulation, energy-efficient windows, and modern heating systems.
- Identify vacant buildings that are structurally sound and suitable for conversion into housing or mixed-use spaces, reducing the need for new construction and preserving resources.
- Encourage new housing developments to follow green building standards, such as LEED, to improve energy efficiency and reduce environmental impact.

STREAMLINING DEVELOPMENT PROCESSES

Improving regulatory processes and strengthening zoning and land use policies can assist in aligning development with community needs. During outreach, residents highlighted the complexity of the permitting process and the need for more accessible development guidelines. Community members also expressed concerns about the transparency of zoning changes.

Simplifying the permitting process with digital tools and clear guidelines can help residents and property owners navigate development requirements. Additionally, strengthening design guidelines along key corridors will improve the visibility and aesthetics of Villa Park's business areas, enhancing the community environment.

RECOMMENDATIONS

- Simplify code enforcement procedures to ensure clarity and accessibility for residents and property owners and to address community concerns about property upkeep and safety.
- Evaluate building height limits in key areas like Subarea districts and corridors to expand housing options and enhance neighborhood appeal in response to community interest in diverse housing.
- Strengthen property maintenance requirements in the Village to improve their appearance and address resident concerns about corridor aesthetics.
- Encourage middle housing growth through targeted incentives like density bonuses and streamlined permitting for redevelopment
- Consider updating zoning codes to allow higher-density housing and diverse types while considering incentives or requirements for including affordable housing in new developments.

“

We need to maintain the quaint character of our neighborhoods and the Prairie Path.

”

INFILL DEVELOPMENT

Infill development offers a sustainable alternative to suburban sprawl by revitalizing underused or vacant land within Villa Park's existing neighborhoods. Villa Park's traditional neighborhoods are well-connected, with established streets and convenient access to nearby amenities located in and around Subarea districts and corridors. By integrating a mix of housing options into thoughtfully designed infill developments, Villa Park could become more vibrant and economically stable.

ECONOMIC DEVELOPMENT

The Village boasts regional corridors and areas designated for manufacturing and industrial use, which are anchors in its economic framework and development strategy. This section of the Plan addresses these key elements, aiming to optimize their integration and contribution to the Village's overall vitality and sustainability. It will be vital to work with the Economic Development Commission given their role in serving as the centralized information source for all economic development activities within the Village.

ECONOMIC DEVELOPMENT FRAMEWORK

The Economic Development Framework focuses on the commercialization and industrial areas within the Village. It supports existing businesses, attracts new businesses, diversifies the Village's tax base, and ensures that there are high-quality employment opportunities for its residents.

COMMERCIAL ANCHORS

Villa Park's regional commercial anchors attract visitors from neighboring communities for shopping, dining, and entertainment, primarily along North Avenue and Roosevelt Road. To maximize their appeal, these centers should feature a mix of small and large commercial uses that draw regional customers while meeting local shopping needs. Although car access and ample parking are important, these areas should also include pedestrian-friendly designs to create distinctive shopping destinations and generate significant sales tax revenue.

ST. CHARLES ROAD INFLUENCE

St. Charles Road runs east to west through the center of Villa Park, providing ample commercial opportunities and hosting key government facilities. With changing community needs and feedback suggesting a shift from an auto-oriented corridor, reestablishing this area as pedestrian- and bicycle-friendly with housing options could enhance its appeal. The Village should conduct a road diet, enhance the streetscape, and transform St. Charles Road into a vibrant, multi-functional, complete street to create an inviting destination with retail, dining, entertainment, and residential options catering to diverse age groups.

TRANSIT INFLUENCE

Villa Park residents and commuters use the Metra station to access regional destinations and daily commutes conveniently. Despite substantial foot traffic, the area around the Metra station could benefit from a stronger sense of place and investment. The Village should collaborate with Metra to enhance the station area and create an inviting, well-designed space that meets commuters' and visitors' needs. The Village should also work with property owners and developers to develop mixed-use and multi-dwelling development based on the Future Land Use Plan. Additionally, branding the area as the "Uptown District" would establish a distinct identity, making it a vibrant destination within the Village.

ARDMORE AVENUE AREAS OF CHANGE

Ardmore Avenue runs north south and crosses boundaries with five of the six distinct subareas. These areas present walkable, bike, and pedestrian-friendly development opportunities with mixed-use options to help economic growth. By integrating these development components into the districts with a focus on accessibility and cohesive design, the Village can create a connected and vibrant environment that boosts its commercial appeal.

INVESTMENT AREAS

Most of Villa Park's commercial areas were developed when planning dictated the segregation of uses, which has limited pedestrian connectivity between commercial centers and surrounding areas. As trends shift toward connectivity and walkability, these areas could benefit from strategic investments, including façade upgrades, redevelopment, and infrastructure enhancements, to improve their appeal and accessibility. The Village should promote cohesive design, enhance pedestrian access, and promote revitalization in alignment with the Future Land Use Plan.

“More local establishments and shopping near residential areas would be amazing, especially with all of the bike paths”





ENHANCE COMMERCIAL AREAS

Commercial corridors and districts anchor Villa Park, supporting the local economy and providing residents and visitors with essential goods, services, and gathering spaces. Villa Park’s primary commercial corridors are North Avenue, St. Charles Road, and Roosevelt Road, which offer development and redevelopment opportunities, while Historic Ardmore, Old Town, and Uptown serve as neighborhood-focused districts. Revitalizing underutilized spaces, supporting small businesses, and expanding dining, retail, and entertainment options can address community demand for more restaurants and shops. Focusing redevelopment on sites suited to higher-density uses and incorporating Complete Streets principles can improve safety, accessibility, and walkability. By preserving valuable existing businesses and strategically investing in these areas, Villa Park can attract new businesses, strengthen its commercial corridors, and support a vibrant, connected community.

RECOMMENDATIONS

- Encourage redevelopment that integrates innovative concepts like experiential retail, entertainment, and residential uses to create vibrant, multi-functional spaces that attract residents and visitors alike.
- Continue implementing Complete Streets principles adopted in 2020 along key commercial corridors by adding pedestrian-friendly features such as widened sidewalks, street lighting, bike lanes, and improved crosswalks to enhance safety and walkability.

- Identify and support high-value, long-standing businesses contributing to Villa Park’s unique character.
- Identify and pursue opportunities for lot consolidation to enable more cohesive and impactful commercial redevelopment projects.
- Encourage incorporating public art, streetscaping, and placemaking elements within commercial corridors to increase visual interest and create distinctive, attractive environments.
- Coordinate with Pace to improve access to bus routes along major corridors, adding transit shelters, signage, and real-time schedules to encourage transit use.
- Work with Pace to improve routes to ensure the highest potential ridership.
- As redevelopment opportunities arise, collaborate with developers to consolidate and relocate parking to the rear or side of the lot where feasible.
- Encourage businesses to incorporate outdoor seating or extend operating hours to increase foot traffic and enhance the vibrancy.

IMPROVE INDUSTRIAL AREAS

Villa Park’s industrial areas, primarily located in the northern part of the Village near the Canadian National railroad tracks, play a crucial role in the local economy. These sites are strategically positioned near regional transportation networks to minimize impacts on nearby residential neighborhoods. However, some industrial areas border residential zones, which can lead to conflicts that affect neighborhood character and quality of life. Proper screening and buffering of industrial uses can mitigate these issues and maintain compatibility between zones. Consolidating low-impact industrial uses in designated areas would contribute to a more cohesive industrial area. Additionally, partnering with the Chamber of Commerce to market Villa Park as a destination for incubators and flexible-use spaces could encourage small business growth, foster innovation, and promote job creation in the Village.



RECOMMENDATIONS

- Establish clear guidelines for landscaping, fencing, or transitional spaces between industrial and residential zones to minimize noise, visual, and traffic impacts.
- Support the creation of incubator spaces and flexible-use buildings to attract startups and small businesses, encouraging innovation and local job growth.
- Collaborate with DuPage County Economic Development, the Chamber of Commerce, and other agencies to attract businesses to Villa Park’s industrial area.
- Encourage sustainable practices among industrial users, including waste reduction, energy efficiency, and environmentally responsible landscaping, to reduce environmental impact.

COMMERCIAL IMAGE

The character of commercial areas forms the overall image of a community. Commercial areas function as focal points of activity and are often what visitors see first and most often. Higher quality, attractive commercial areas can foster greater economic development by drawing new businesses and customers. During public engagement, community members stressed the desire to improve the character of the Villa Park’s commercial areas, avoiding uniform development and strip malls that were monotonous in design. Instead, citizens aspired to see shopping areas that were memorable and unique to Villa Park.



BRAND THE UPTOWN DISTRICT

Transit-oriented development (TOD) focuses on creating lively, walkable communities centered around public transit areas. These areas encourage residential, commercial, and recreational uses and are easily accessible to transit stations. Villa Park’s Metra station offers a prime opportunity that could catalyze growth in the surrounding area. Multi-dwelling apartments and mixed-use developments near the station could leverage transit access, offering convenient living options and fostering a lively, walkable community. It could boost local businesses, ease traffic, and promote sustainability by encouraging greater use of public transit. Collaborating with Metra and Pace to increase connectivity could help transform this area into a dynamic and thriving district. Additionally, branding this area as the “Uptown District” could create a strong sense of place, establishing it as a unique and connected district.

RECOMMENDATIONS

- Consider conducting TOD specific study for the Uptown District to examine ways to develop affordable housing near transit, improve economic development and ridership potential and enable mixed-use development near transit stations.
- Continue pursuing development opportunities for multi-dwelling apartments and mixed-use buildings near the Metra station to create a more diverse, walkable, and commercial environment.
- Collaborate with Metra and Pace to enhance connectivity through improved transit schedules, better access to regional transit routes, and convenient transfers.
- Continue to invest in sidewalk improvements, crosswalks, lighting, and bike lanes to create a safe and welcoming pedestrian environment that supports a walkable community around the Metra station.
- Encourage green building practices and infrastructure, such as energy-efficient buildings and rain gardens, to support sustainability within the Uptown District.
- Brand the Metra station area as the “Uptown District” to establish a recognizable identity and reinforce its role as a connected, vibrant center for Villa Park.

ENCOURAGE A BUSINESS-FRIENDLY ENVIRONMENT

A business-friendly environment encourages businesses to establish, thrive, and expand within the Village. Community feedback has highlighted the impact of COVID-19 on small, locally-owned shops and a strong demand for more dining options. While supporting existing businesses in expanding and diversifying their base, attracting new establishments is necessary to strengthen Villa Park’s economic vitality and tax base. To help local businesses, the Village can work with the Chamber of Commerce, DuPage County Economic Development Alliance, and the Illinois Department of Commerce and Economic Opportunity. These partnerships can help develop emerging sectors and encourage future growth of businesses within the Village. Additionally, converting vacant spaces along corridors into active businesses, restaurants, and other commercial uses can further enhance Villa Park’s economic landscape.

Villa Park offers several development incentive programs to support business growth and property improvements within its Tax Increment Financing (TIF) districts. These programs provide matching grants to cover eligible expenses with reimbursements. The key programs include:

- **Façade Improvement Program** – This program offers grants for exterior enhancements for businesses along public roadways. Eligible improvements include masonry, painting, storefront upgrades, signage and more.
- **Tenant Improvement Program** – This program is aimed at assisting restaurants, retail store and entertainment venues that need interior upgrades. Eligible improvements include demolition, plumbing, electrical work, HVAC and similar improvements.
- **Site Improvement Program** – This program focuses on exterior site enhancements including parking lots, landscaping, sidewalks, and outdoor lighting. This is available to property owners within the TIF districts.

RECOMMENDATIONS

- Actively promote upscale dining and entertainment options along the corridor and districts to address the community needs and fill market gaps.
- Work with property owners and developers to repurpose vacant spaces into vibrant dining and retail locations. Offer tax incentives or reduced permit fees for businesses that occupy and renovate vacant storefronts along high-visibility corridors.
- Collaborate with the Villa Park Chamber of Commerce to provide resources and workshops for small business owners, including assistance with digital marketing and storefront improvements.
- Partner with the DuPage County Economic Development Alliance and Illinois Department of Commerce and Economic Opportunity (DCEO) to connect local businesses with grants, incentives, and resources to facilitate economic growth.
- Work with the Chamber of Commerce to hold business roundtables for local business owners to discuss challenges, opportunities, and community needs with Village representatives.
- Promote facade improvement grants to enhance the appearance of existing businesses, particularly along major corridors and in the districts, to improve appeal and attract customers.



RELATIONSHIP TO SURROUNDING NEIGHBORHOODS

Most workers in the Village commute from outside the community, while many residents travel for their jobs. Only a small percentage of people live and work in Villa Park. Unlike many traditional suburbs, the Village functions as a small employment center, resulting in increased daytime population, traffic, parking demand, and infrastructure strain due to incoming commuters. The regional and neighborhood centers generate tax revenue, but they also bring more traffic to the Village. To address these unique challenges, Villa Park can enhance traffic management, improve parking infrastructure, and strengthen transit connections working with Pace to balance its role with residential needs.

RECOMMENDATIONS

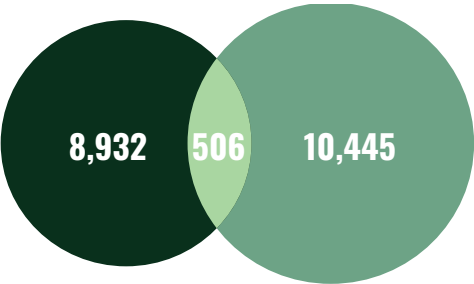
- Assess current parking demand and capacity in high-traffic areas, especially near commercial anchors. Consider implementing digital tools for real-time parking availability to streamline access and reduce overflow into residential streets.
- Partner with Pace to increase bus routes and service frequency to key employment hubs within Villa Park.
- Work with IDOT, and other relevant agencies to improve sidewalks, bike lanes, and pedestrian pathways to encourage non-vehicular commuting options and make it easier for residents and commuters to access employment centers sustainably.
- Work with DuPage Economic Development Alliance and DCEO to provide resources and tax incentives to offer financial support for projects.

SUPPORT WORKFORCE DEVELOPMENT

Villa Park is an employment hub in DuPage County, attracting workers from neighboring areas to fill local jobs, while many residents commute outside the Village for work. Community feedback has revealed concerns about a local skills gap and a lack of job opportunities that align with residents’ qualifications, causing many to seek employment elsewhere. By fostering partnerships with educational institutions and workforce development programs, Villa Park can support targeted training, encourage local hiring, and build a pool of talent that meets local employers’ needs. This can reduce commute times, increase job retention, and contribute to economic stability within the Village.

RECOMMENDATIONS

- Partner with local businesses, especially in high-demand sectors, to prioritize hiring Villa Park residents. Organize local job fairs and provide resources for job postings to connect residents with job opportunities.
- Collaborate with the College of DuPage, Elmhurst University, and workforce development programs to offer training to address local skill gaps.
- Work with local businesses and employers to establish internship and apprenticeship programs for residents to gain relevant skills and experience.
- Continue coordinating with Northern Illinois University to promote franchise opportunities in Villa Park.
- Work with the Chamber of Commerce and other relevant organizations to offer workshops and upskilling opportunities to enhance residents’ skills to qualify for better local jobs.



■ People are employed in Villa Park and live outside Villa Park
■ People live in Villa Park and are employed outside of Villa Park
■ People live and are employed in Villa Park

Source: U.S Census Bureau, On the Map, 2022

PLACEMAKING

Placemaking helps define a community’s identity and contributes to a unique sense of place that differentiates it from other areas of town and the region. Placemaking combines branding, beautification, and functional infrastructure to create new draws to the community, encouraging formal and informal social interactions. Examples of placemaking efforts by the Village include banner signs, decorative streetlights, planters, and public art. The Village should continue these efforts to incorporate placemaking elements. Public gathering spaces such as plazas and parklets should be used in combination with decorative signage and lighting, seating areas, planters, and other beautification elements to create cohesive and inviting destinations.

SUBAREAS

Subarea plans focus on specific areas of the Village to address unique issues and opportunities and to identify site-specific recommendations and improvements. They offer clear directions on improving design, access, and evaluating opportunity sites. A subarea plan encourages potential reinvestment, promote development, and establish or reinforce the character of a particular area. These plans are practical tools for shaping future development and reviewing proposals.

The Comprehensive Plan identifies six distinct subareas within the community that warrant more detailed planning. These areas include the North Avenue Corridor, Uptown District, St. Charles Road Corridor, Old Town District, Historic Ardmore District, and Roosevelt Road Corridor. These six subareas were identified because they are most likely to evolve over the next 20 years. This chapter of the Plan provides detailed recommendations intended to help direct investment and redevelopment within these subareas.

STRUCTURE OF THE CHAPTER

The chapter outlines the six distinct subareas each accompanied by a vision, improvement framework, and opportunities for redevelopment. Additionally, a catalyst site is identified providing an illustrative 3D visualization that produces a sense of scale, orientation, land use, and development character for key portions of the subarea.

DISTRICTS AND CORRIDORS

The subareas are divided into three districts and three corridors. The corridors span the length of the Village and are often auto oriented, with many regional commercial uses. The districts are smaller, more pedestrian focused spaces that serve locals with smaller businesses.

IMPROVEMENT FRAMEWORK

The improvement framework provides a set of key improvements and recommendations that can be applied in the subareas. Aligning with community input, the framework aims to improve the commercial vitality, preserve character, and enhance the appeal of the subareas.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITES

The chapter identifies several redevelopment opportunity sites made up of vacant parcels, underutilized properties, and/or surface parking lots where redevelopment would have a significant positive effect on the appearance and functionality of the surrounding area. New development on these properties should be aligned with the recommended uses and character identified in the Land Use and Development chapter.

CATALYST SITES

Catalyst sites are highlighted due to their significant impact within their respective corridor and district. The illustrative visualization reimagines the sites selected as highly impactful development that could serve as the catalyst for additional development within the subareas.

CORRIDORS

NORTH AVENUE

The North Avenue Corridor (Illinois Route 64) is a significant east-west road and State Route in the northern area of Villa Park, stretching from the east to west municipal boundaries. The Illinois Department of Transportation classifies this area as a Strategic Regional Arterial. The Corridor mainly consists of commercial properties but also includes residential, light industrial, and vacant land. The Corridor emphasizes vehicular movement with some regional commercial encompassing either side of the road.



ST. CHARLES ROAD

The St. Charles Road Corridor serves as a major east-west route through Villa Park and the western suburbs. The proposed subarea spans from Westmore Avenue (west) to Salt Creek (east) and is home to various retailers, restaurants, and offices. Additionally, there are many inactive storefronts and a lack of infrastructure to accommodate any form of movement other than vehicles.

ROOSEVELT ROAD

Running along the southern edge of Villa Park, from the eastern to western municipal limits, the Roosevelt Road Corridor (Illinois Route 38) hosts a wide range of major retail options. The majority of Villa Park is situated north of the corridor, while Oak Brook Terrace is immediately to the south. The corridor facilitates regional vehicular movement. Much of the commercial retail within the subarea is big box and automobile oriented.

DISTRICTS

UPTOWN

The Uptown District surrounds the only Metra station in Villa Park, which serves the Union Pacific/West Line. The proposed subarea boundaries are Vermont Street (north) to Division Street (south) and Yale Avenue (west) to Douglas Avenue (east). The station and the multifamily housing adjacent to it may present a significant opportunity for additional transit-oriented development.

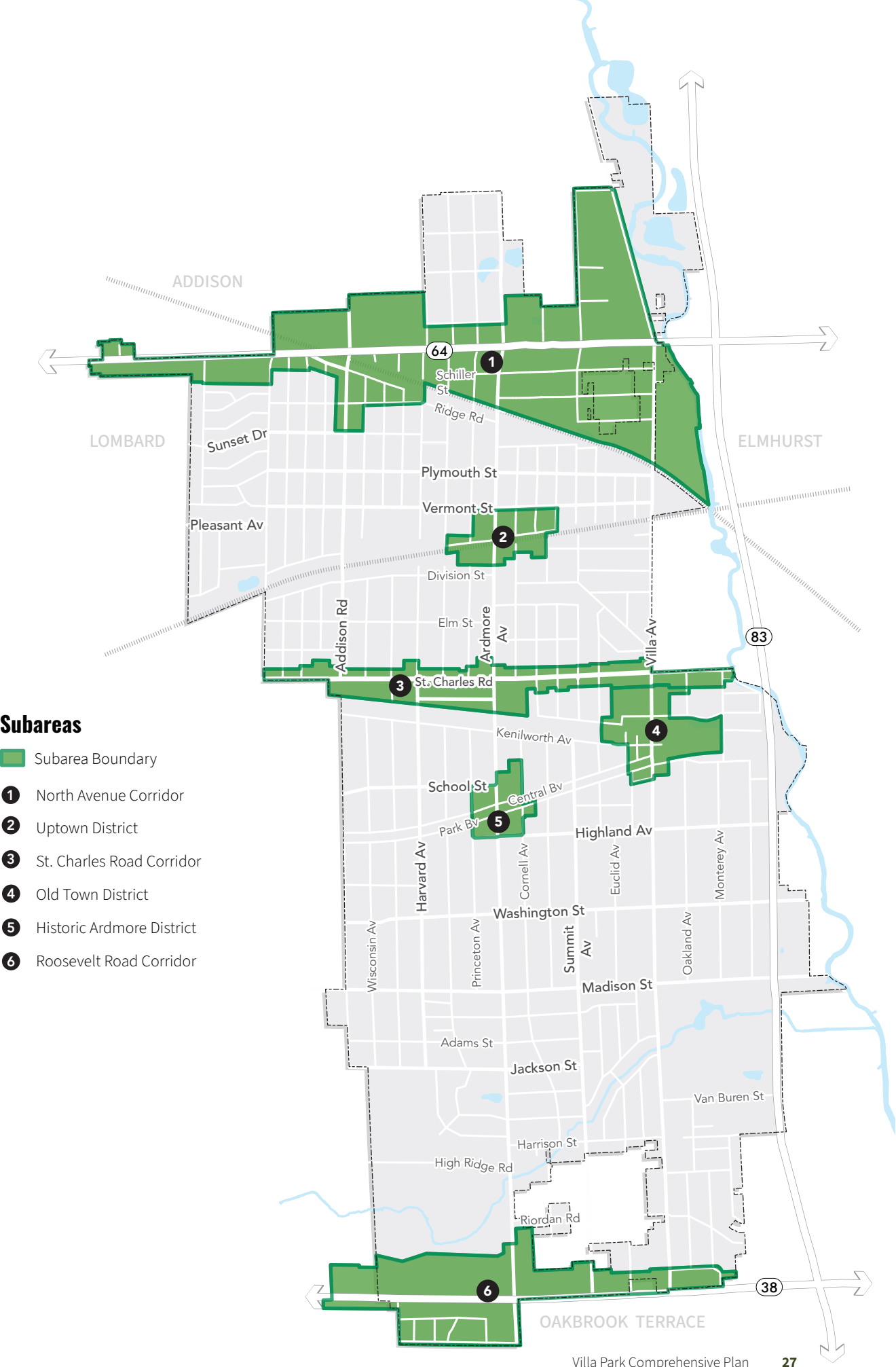
OLD TOWN

The Old Town District, is a business district that stops short of St. Charles Road (north), Monterey Avenue (east), Myrtle Avenue (west), and Park Boulevard (south). It features a mix of residential, commercial, mixed-use, and institutional properties. There are good developments within this area which include the transformation of the former Ovaltine factory into the thriving Ovaltine Court apartment complex. Such developments provide good momentum for an area that could potentially serve as a destination within the Village.

HISTORIC ARDMORE

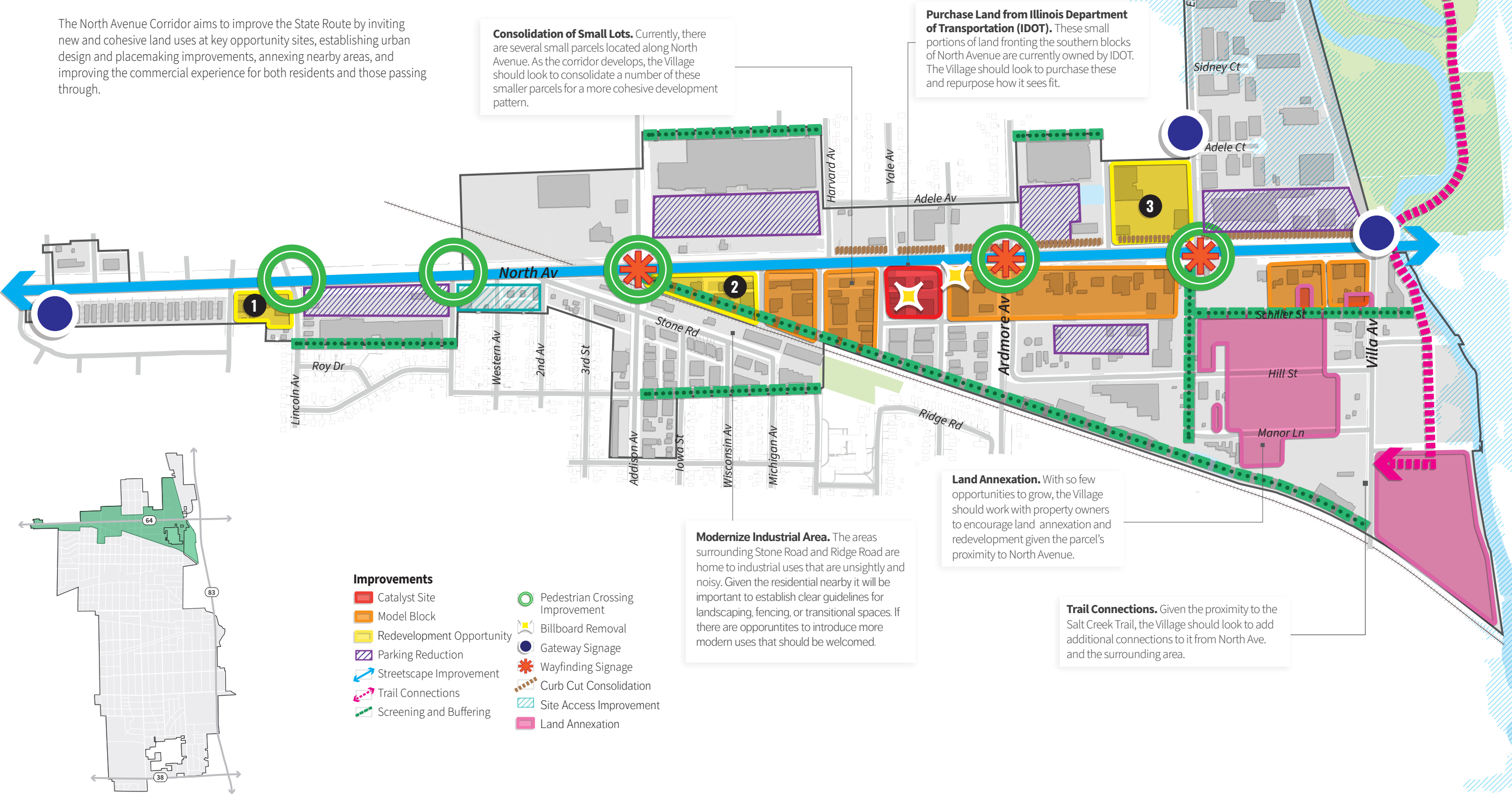
The Historic Ardmore District, established in 1910, is a unique area with a diverse set of land uses. It was initially developed around the Ardmore Avenue train station, which now houses the Chamber of Commerce and is a key landmark in this district. It extends from Princeton Avenue (west) to School Street (north), Cornell Street (east), and Highland Avenue (south). It is divided by the Illinois Prairie Path, Park, and Central Boulevard. The area includes offices, shops, and taverns. Various community events are held within the district.

“Encourage a more walkable community by building denser mixed-use housing near business districts at Villa Ave and Ardmore Ave”



NORTH AVENUE CORRIDOR

The North Avenue Corridor aims to improve the State Route by inviting new and cohesive land uses at key opportunity sites, establishing urban design and placemaking improvements, annexing nearby areas, and improving the commercial experience for both residents and those passing through.





IMPROVEMENT FRAMEWORK

PARKING REDUCTION

Currently, the corridor is overparked, meaning that there are more parking spaces than visitors at any given time. It is recommended that the Village promote the utilization of existing parking spaces more effectively and explore outlot development opportunities. This would provide opportunity for additional sales tax generating uses for the Village. Though some landscape features currently exist, additional improvements including interior landscaped islands, perimeter landscaping, and decorative fencing should be incorporated to further reduce its negative visual impact and screen it from the right-of-way.

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. The goal is to create a more pleasant and inviting environment that encourages pedestrian activity and improves overall quality of life. Within the corridor, the Village should work to integrate improvements along North Avenue to cater a bit more to pedestrians than vehicles.

SCREENING AND BUFFERING

Buffering is used in areas of transition between residential dwellings and adjacent commercial or industrial developments. It can include landscaping, fencing, distance, or sound barriers to mitigate noise, visual disturbances, and other impacts. To enhance the area's appeal and reduce impact on neighbors, the Village should work with property owners to strategically incorporate buffering along the corridor.

PEDESTRIAN CROSSING IMPROVEMENT

Pedestrian crossing improvements involve enhancing the safety and accessibility of locations where pedestrians cross the streets. Improvements can include marked crosswalks, pedestrian signals, and refuge islands where people can stand safely. These changes help keep all road users safe by giving pedestrians clear and safe places to cross, reducing conflict with vehicles, and making walking easier. The Village should work with IDOT to prioritize the identified pedestrian improvements along the corridor to improve users' safety.

BILLBOARD REMOVAL

Too many billboards create a visually unappealing corridor for those passing through. Additionally, there are safety and environmental concerns, particularly around digital billboards. The Village should look to limit the amount of billboards around Villa Park, and remove billboards along key corridors as they redevelop.

GATEWAY SIGNAGE

Gateway signage serves as a welcoming entrance marker to a community, district, or significant location. It typically features the name of the area, along with thematic elements that reflect its identity and character. The purpose of gateway signage is to create a sense of arrival and distinction, setting the tone for the area and enhancing its visual appeal. Currently, there is no indication to those moving along North Avenue that they are entering, or in, Villa Park. It is recommended that the Village incorporates signage to provide a sense of place on the corridor.

WAYFINDING SIGNAGE

Wayfinding signage assists people in finding important community landmarks, while enhancing the streetscape. Like gateway features, wayfinding should consist of signage complemented by landscaping and lighting. The Village should establish design guidelines specifically tailored for wayfinding, signage placement, and directions given the amount of people traversing North Avenue.

MODEL BLOCK APPROACH

The model block represents a typical site configuration that can be replicated along a corridor. The model block serves as a template for future development, establishing key elements of urban design and placemaking, sustainable economic growth, and safe transportation and mobility strategies.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

This site, located between Lincoln Avenue and Kramer Avenue, is currently home to a used car dealership, auto body repair shop, and a Sherman Williams. This site could provide additional retail that is more experiential.

OPPORTUNITY SITE 2

This site off of Addison Avenue could fit into the model block approach located along North Avenue. The model block is intended to serve as a flexible blueprint, establishing a visual concept for transforming the corridor into a vibrant, well-functioning corridor. This site would be appropriate for a mixed-use development including first floor commercial use with office or residential use on the upper levels. It should have an appealing facade that encourages interactions along North Avenue.

OPPORTUNITY SITE 3

This site, nestled between South Chatham Avenue and North Ellsworth, includes an aging used car dealership and a restaurant supply store. The site could transition into the residential nature to the north by providing the Village a site for a multifamily development.



NORTH AVENUE MODEL BLOCK

The site should be developed as a commercial corridor featuring high-quality developments easily accessible to vehicles and pedestrians. Commercial businesses should be located along the site's frontage to maximize visibility and convenience for visitors, with office spaces positioned behind. The site should accommodate a mix of regional and national retailers and businesses connected by shared parking areas. Parking lots should be well-landscaped and designed with cross-access to enhance connectivity and reduce vehicular access points.

CATALYST SITE DEVELOPMENT INFORMATION

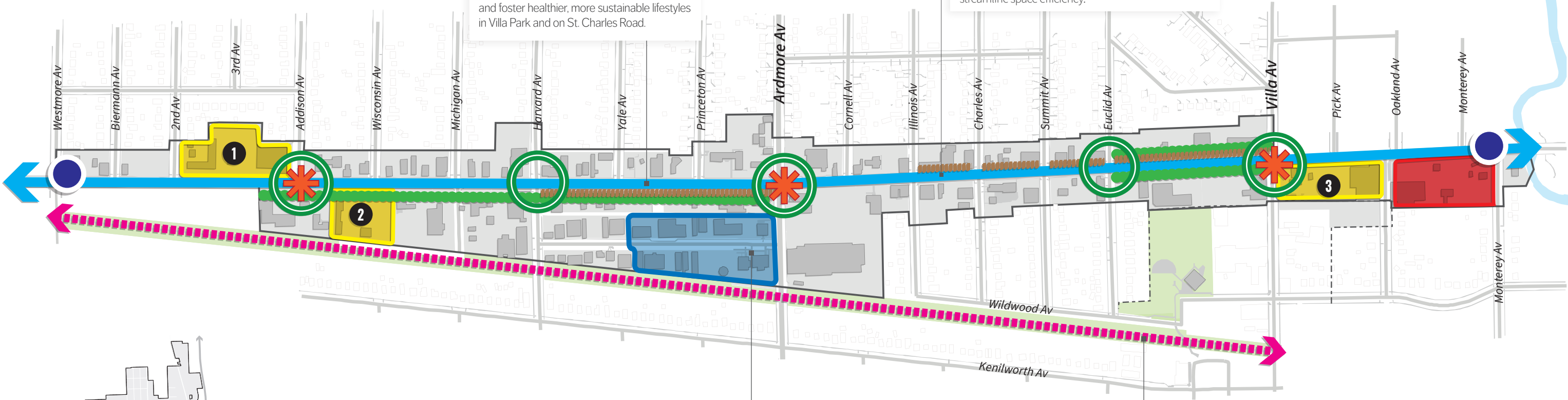
Site: 125, 31, 35, 39 W North Ave, 735, 747, 747 N Yale Ave
Lot Size: ~2.60 Acres
Future Land Use: Corridor Commercial
Current Zoning District: C3 - Commercial, M-1 Industrial

ST. CHARLES ROAD CORRIDOR

St. Charles Road Corridor’s lack of pedestrian pathways, minimal greenery, and excessive driveway entrances highlight the need for holistic redevelopment. It is intended to become a vibrant commercial area for dining, shopping, and leisure activities. The redevelopment will prioritize a road diet on St. Charles Road to take back some of the space for vehicular traffic and make the area a more pedestrian friendly environment.

St Charles Road Diet. A road diet reduces the number of vehicular lanes on the road, reallocating space for bicycle lanes, pedestrian areas, and green spaces to improve safety. Road diets would reduce traffic speeds, accommodate alternative transport modes, and foster healthier, more sustainable lifestyles in Villa Park and on St. Charles Road.

Cross Access and Curb Cut Reduction. Curb cuts provide a transition between sidewalks and streets, typically for vehicle access to driveways or parking lots. A cross-access arrangement or agreement allows people or vehicles to move between two or more adjacent properties. Cross access will enable drivers to shift between developments without using the roadway. It improves accessibility by allowing shared pathways between neighboring properties, enhancing traffic flow, and reducing detours through public areas. This can increase interaction, simplify site access, and streamline space efficiency.

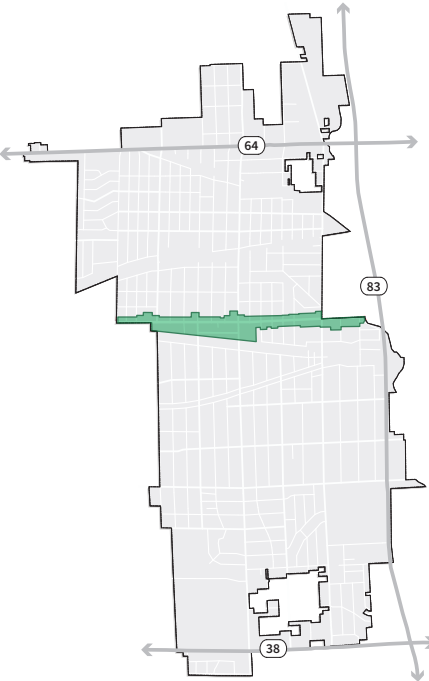


Improvements

- Catalyst Site
- Opportunity Sites
- Streetscape Improvement
- Landscaping Improvement
- Pedestrian Crossing Improvement
- Gateway Signage
- Wayfinding Signage
- Curb Cut Consolidation
- Trail Connections
- Municipal Campus

Municipal Campus. The Village should work to create a municipal campus to provide an efficient delivery of services with departments located all within short distance of one another.

Trail Connections. Given the proximity to the Great Western Trail, the Village should look to add additional connections to it from St. Charles and the surrounding area.





IMPROVEMENT FRAMEWORK

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. The goal is to create a more pleasant and inviting environment that encourages pedestrian activity and improves overall quality of life. Within the corridor, the Village should work to integrate improvements along St. Charles Road to accompany the road diet to cater a bit more to pedestrians than vehicles.

LANDSCAPING IMPROVEMENT

A well-maintained landscape enhances a commercial property's appeal and welcoming atmosphere, drawing in potential customers and having a positive visual impact on surrounding areas. Perimeter landscaping should be designed to maximize stormwater management and improve water quality through the implementation of BMPs, such as bioretention areas. Screening should also be used to enclose or conceal necessary, but unsightly, infrastructure. To improve the appearance of St. Charles, the Village should work with property owners along the corridor to incorporate landscaping improvements to enhance the area's visual appeal, particularly along the southern end of St. Charles Road, west of Ardmore Avenue. As the area redevelops, the Village should continue to enforce its zoning landscape standards.

PEDESTRIAN CROSSING IMPROVEMENT

Pedestrian crossing improvements involve enhancing the safety and accessibility of locations where pedestrians cross the streets. Improvements can include marked crosswalks, pedestrian signals, and refuge islands where people can stand safely. These changes help keep all road users safe by giving pedestrians clear and safe places to cross, reducing conflict with vehicles, and making walking easier. The Village should work to prioritize the identified pedestrian improvements along the corridor to improve users' safety.

GATEWAY SIGNAGE

Gateway signage serves as a welcoming entrance marker to a community, district, or significant location. It typically features the name of the area, along with thematic elements that reflect its identity and character. The purpose of gateway signage is to create a sense of arrival and distinction, setting the tone for the area and enhancing its visual appeal. While the Village currently has a welcome sign off of Villa Avenue, it is recommended that it incorporates further signage to provide clear directions and establish an identity.

WAYFINDING SIGNAGE

Wayfinding involves orienting oneself within an environment using signage, which includes visual elements like signs and symbols. It improves orientation, provides clear guidance, and assists individuals in efficiently navigating complex spaces, including cities, campuses, and buildings. Clear wayfinding signage can improve safety, reduce confusion, and create a smooth flow of people, thereby increasing accessibility and user-friendliness. As an entryway to the Village and a highly traversed corridor, it would benefit from establishing design guidelines specifically tailored for wayfinding, signage placement, and directions leading to key areas.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

This site is currently home to auto-focused uses and an underutilized surface lot. The Village could explore a possible senior development given the need for additional options for its aging population.

OPPORTUNITY SITE 2

This site, currently taken up mostly by bus parking, can provide more focus for neighborhood scale commercial and mixed-use redevelopment along St. Charles Road.

OPPORTUNITY SITE 3

This site includes a motorcycle dealership with large parking and connects with an opportunity site from the Old Town District. It could be redeveloped to provide retail or larger scale mixed-use for nearby residents.



MONTEREY GATEWAY

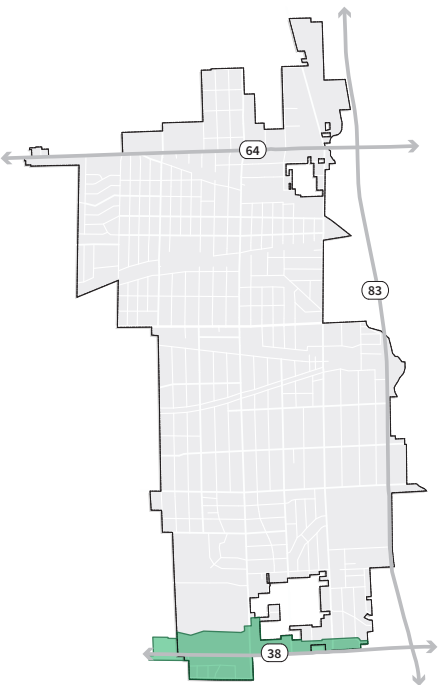
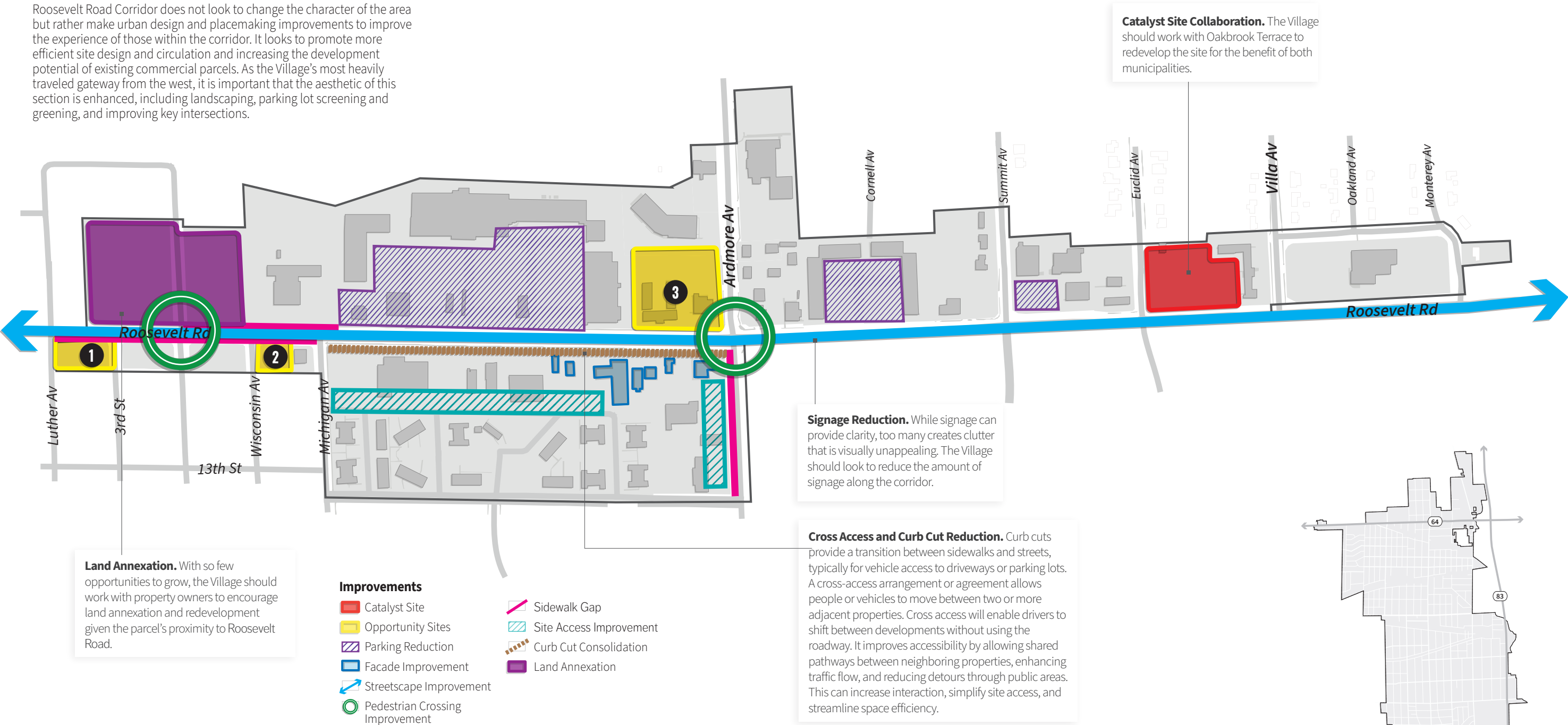
This site at the entrance to Villa Park could serve as a gateway to the village. Mixed-use buildings with commercial and office spaces on the ground floor and residential units above would maximize its location, with retail along St. Charles Road and offices or additional commercial spaces on the other streets. Two "L" shaped designs would position parking behind the buildings, accessible from cross streets. A gateway feature at St. Charles Road and Monterey Avenue, along with quality and cohesive architecture and landscaping, would make this site a catalyst for future development along the corridor..

CATALYST SITE DEVELOPMENT INFORMATION

Site: 501, 505, 511, 525, 543 E St. Charles Road, 6 S Monterey Ave
Lot Size: ~ 3.50 Acres
Future Land Use: Mixed-Use
Current Zoning District: MX-3 - Mixed Use Corridor

ROOSEVELT ROAD CORRIDOR

Roosevelt Road Corridor does not look to change the character of the area but rather make urban design and placemaking improvements to improve the experience of those within the corridor. It looks to promote more efficient site design and circulation and increasing the development potential of existing commercial parcels. As the Village's most heavily traveled gateway from the west, it is important that the aesthetic of this section is enhanced, including landscaping, parking lot screening and greening, and improving key intersections.





IMPROVEMENT FRAMEWORK

PARKING REDUCTION

Currently, development along the corridor is overparked, meaning that there are more parking spaces than visitors at any given time. It is recommended that the Village promote the utilization of existing parking spaces more effectively and explore outlot development opportunities. This would provide opportunity to introduce additional sales tax-generating businesses.

FAÇADE IMPROVEMENT

Façade improvements refer to enhancements and renovations to the exterior appearance of a building. As the Village works towards becoming a destination, it should improve the appearance of this corridor to achieve a more cohesive community aesthetic, particularly between Michigan Avenue and Ardmore Avenue. This would help strengthen businesses, helping keep dollars in the local economy.

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. The goal is to create a more pleasant and inviting environment that encourages pedestrian activity and improves overall quality of life. Along the corridor, the Village should work to integrate landscaping similar to portions of Roosevelt Road that run west through the community of Glen Ellyn and Lombard.

PEDESTRIAN CROSSING IMPROVEMENT

Pedestrian crossing improvements can include a combination of physical infrastructure, on-street markings, signage, and lighting. An effective strategy for improving conditions for pedestrians and bicyclists outside intersections is installing pedestrian refuge islands where possible. These islands help wide roadways become safer and less intimidating for non-drivers by providing mid-way landing areas that break up the crossing length.

SIDEWALK GAP

The extension of sidewalks enhances community safety and accessibility, reduces accidents, and encourages physical activity. Currently, there are several gaps in the sidewalk network within the Village. To improve connectivity, it is recommended that the Village prioritize filling these gaps and ensuring ADA compliance. This would help foster a more pedestrian-friendly environment and begin to shift the emphasis from cars to other modes of transportation.

SITE ACCESS IMPROVEMENT

It is important for sites to have several points of entry for improved flow and connection. There are businesses between Canterbury Lane and Roosevelt that can only be accessed through Roosevelt Road. The Village should look to attach additional access points along Canterbury Lane for improved flow.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

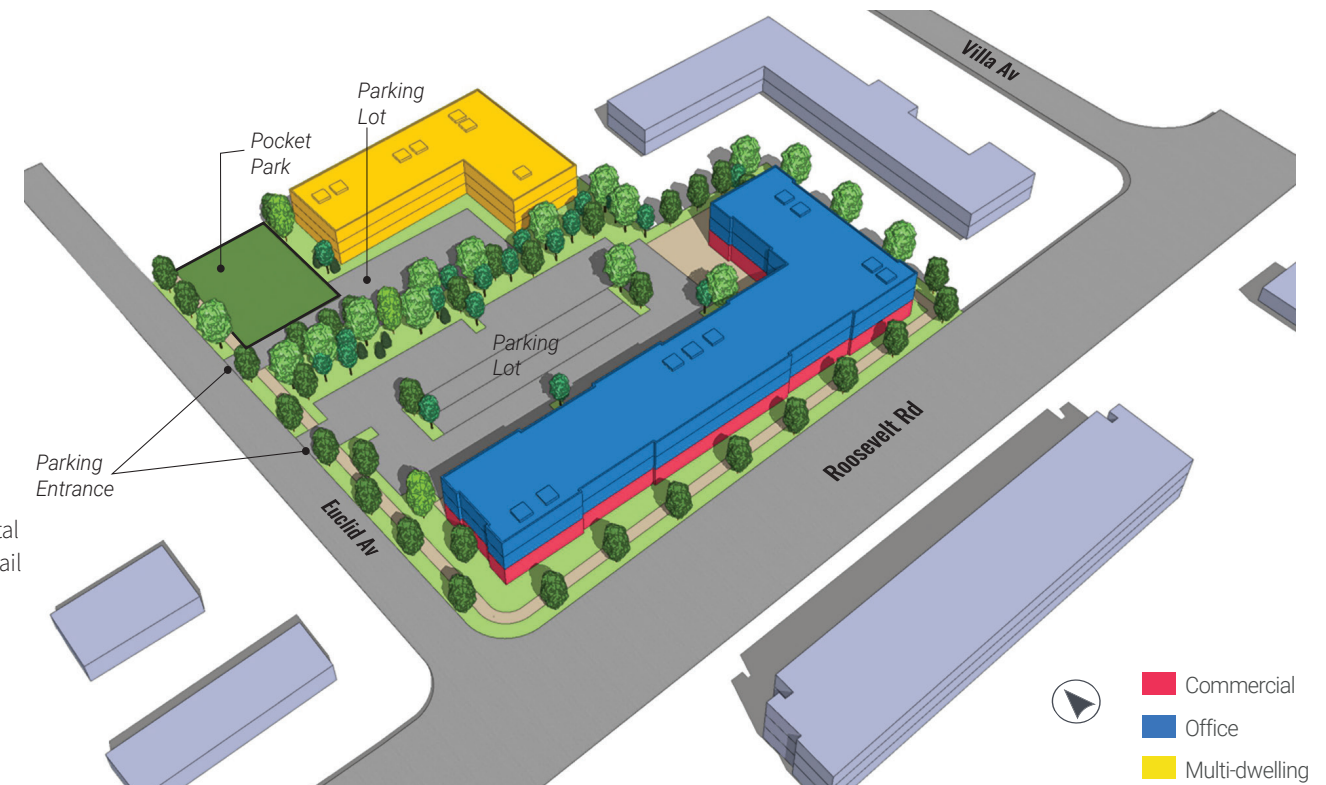
This site is currently an auto repair shop. The Village should look to create additional retail along the corridor that invites and keeps people within the Village. It could cater to those passing through on Roosevelt Road as well as residents living directly south.

OPPORTUNITY SITE 2

This site is currently an auto repair shop and car rental spot. The Village should look to create additional retail to enhance the corridor and offer residents nearby somewhere to shop.

OPPORTUNITY SITE 3

This site is currently a motel and a diner. The Village should look to create additional smaller, more local, commercial to offer something different to the Villa Oaks Shopping Center.



EUCLID PLAZA AND RESIDENCES

The site offers an opportunity for two distinct developments. The front section could feature a mixed-use building with commercial spaces on the ground floor and offices above, complemented by parking accessible from Euclid Ave. The other section is designated for a standalone multifamily residential building. Parking for this building will be located on a first-floor deck to improve convenience and maintain a clean streetscape. The front portion of the first floor will include amenities such as a gym and indoor recreational areas for residents. Both buildings should align with the height of existing developments along the corridor and prioritize high-quality design using sustainable materials.

CATALYST SITE DEVELOPMENT INFORMATION

Site: 0S741 Euclid Ave, 17W474 Roosevelt Road
Lot Size: ~3.50 Acres
Future Land Use: Corridor Commercial
Current Zoning District: Oakbrook Terrace

UPTOWN DISTRICT

The Uptown District looks to establish further residential, commercial, and recreational development around Villa Park's sole Metra Station. The goal is to create a dense, walkable, mixed-use development that enhances connectivity and revitalizes the area.

Toolkit Improvements

- Catalyst Site

Opportunity Sites

Residential Growth and Enhancement

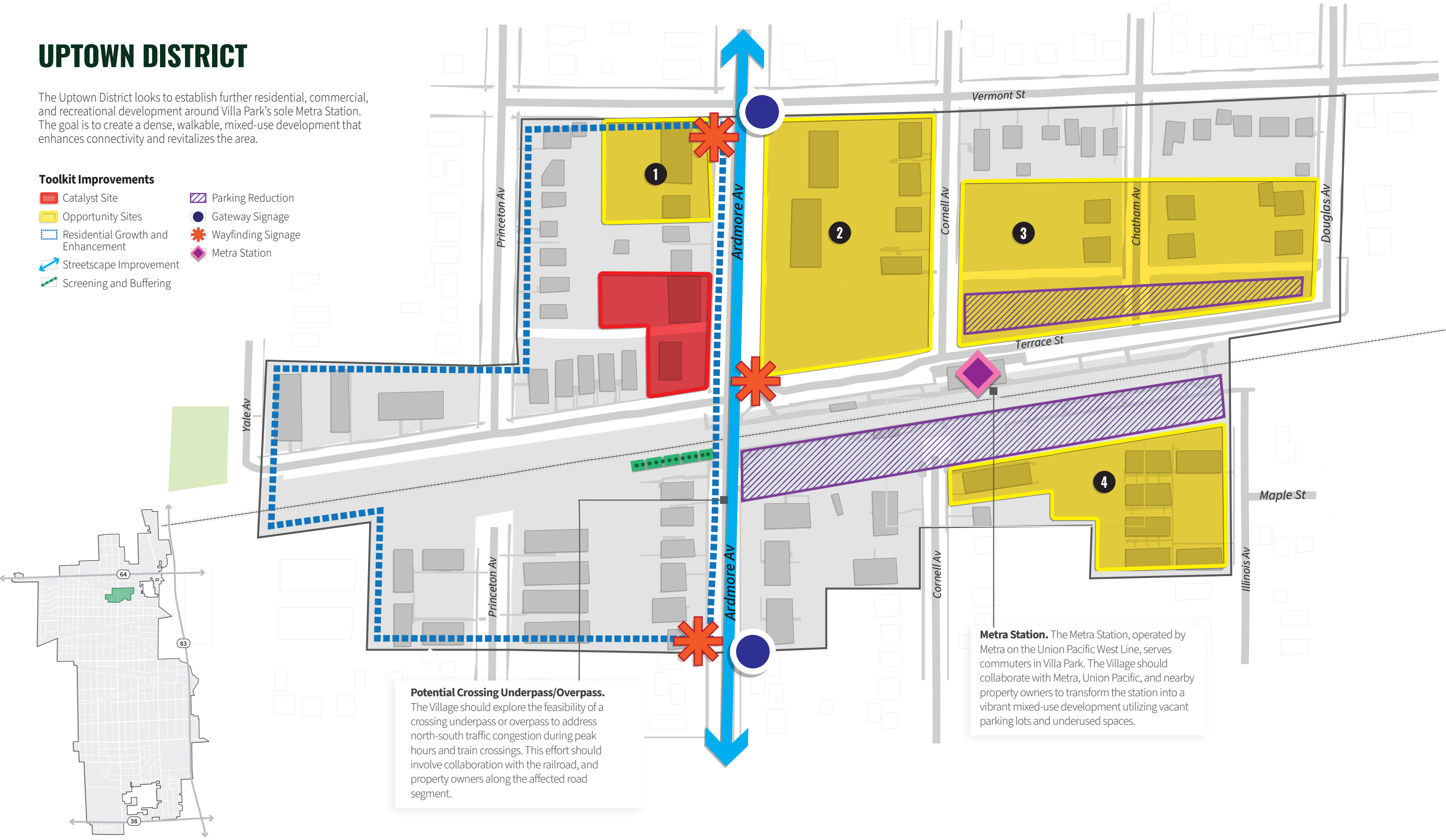
Streetscape Improvement

Screening and Buffering
- Parking Reduction

Gateway Signage

Wayfinding Signage

Metra Station



Potential Crossing Underpass/Overpass. The Village should explore the feasibility of a crossing underpass or overpass to address north-south traffic congestion during peak hours and train crossings. This effort should involve collaboration with the railroad, and property owners along the affected road segment.

Metra Station. The Metra Station, operated by Metra on the Union Pacific West Line, serves commuters in Villa Park. The Village should collaborate with Metra, Union Pacific, and nearby property owners to transform the station into a vibrant mixed-use development utilizing vacant parking lots and underused spaces.



IMPROVEMENT FRAMEWORK

RESIDENTIAL GROWTH AND ENHANCEMENT

This area provides a growth opportunity for the Village, given its proximity to the Metra. As development occurs within the district, the Village should look to add additional multifamily and single-family attached options where appropriate.

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. With the Metra being located in this district, the Village should be looking to create a more pleasant and inviting environment that encourages pedestrian activity and improves overall quality of life. The Village should work to integrate additional pedestrian amenities along Ardmore Avenue.

SCREENING AND BUFFERING

Buffering is used in areas of transition between residential dwellings and adjacent commercial or industrial developments. It can include landscaping, fencing, distance, or sound barriers to mitigate noise, visual disturbances, and other impacts. To enhance the district’s appeal the Village should work with property owners to strategically incorporate buffering along the rail line.

PARKING REDUCTION

Currently, development around the Metra station is overparked, meaning that there are more parking spaces than visitors at any given time. It is recommended that the Village promote the utilization of existing parking spaces more effectively and explore development opportunities that further activate the extra parking areas. This would provide opportunity for additional sales tax generating uses for the Village. Though some landscape features currently exist, additional improvements including interior landscaped islands, perimeter landscaping, and decorative fencing should be incorporated to further reduce its negative visual impact and screen it from the right-of-way.

GATEWAY SIGNAGE

Gateway signage serves as a welcoming entrance marker to a community, district, or significant location. It typically features the name of the area, along with thematic elements that reflect its identity and character. The purpose of gateway signage is to create a sense of arrival and distinction, setting the tone for the area and enhancing its visual appeal. The rebranding of this area means additional signage should work to not only welcome those coming off the Metra to the Village but to the “Uptown District” as well.

WAYFINDING SIGNAGE

Wayfinding involves orienting oneself within an environment using signage, which includes visual elements like signs and symbols. It improves orientation, provides clear guidance, and assists individuals in efficiently navigating complex spaces, including cities, campuses, and buildings. Clear wayfinding signage can improve safety, reduce confusion, and create a smooth flow of people, thereby increasing accessibility and user-friendliness. With many people entering and exiting the Village through the Metra, the Village would benefit from establishing design guidelines specifically tailored for wayfinding, signage placement, and directions leading to nearby destinations.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

This site is a laundromat with a parking lot facing the street. As this area transforms to be more pedestrian oriented, this site should redevelop with a friendlier façade and welcome those coming on and off the Metra.

OPPORTUNITY SITE 2

This site is currently undeveloped but should reflect transit-oriented development given its proximity to the Metra. Its size, around 2.90 acres, and prime location makes it a priority site for development.

OPPORTUNITY SITE 3

This site includes multiple large parking lots. It could include other commercial, entertainment, or mixed-used developments with pedestrian amenities that tie into the Metra.

OPPORTUNITY SITE 4

These multifamily structures should be renovated and redeveloped to accommodate more residents as this area welcomes additional people.



UPTOWN CORNER DEVELOPMENT

The catalyst site near the Metra station is an opportunity for redevelopment due to its central location and potential to enhance the area. The site should be transformed into a mixed-use building with commercial space on the ground floor facing Ardmore Avenue and residential apartments above. Parking should be located behind the building to maintain a clean streetscape. Commercial space should include a grocery store and other essential shops to meet daily needs. Given its proximity to the Metra station, the development could also include senior living options to provide convenient access to transportation and services.

CATALYST SITE DEVELOPMENT INFORMATION

Site: 344, 348-356 N Ardmore Avenue

Lot Size: ~0.6 Acres

Future Land Use: Mixed-Use

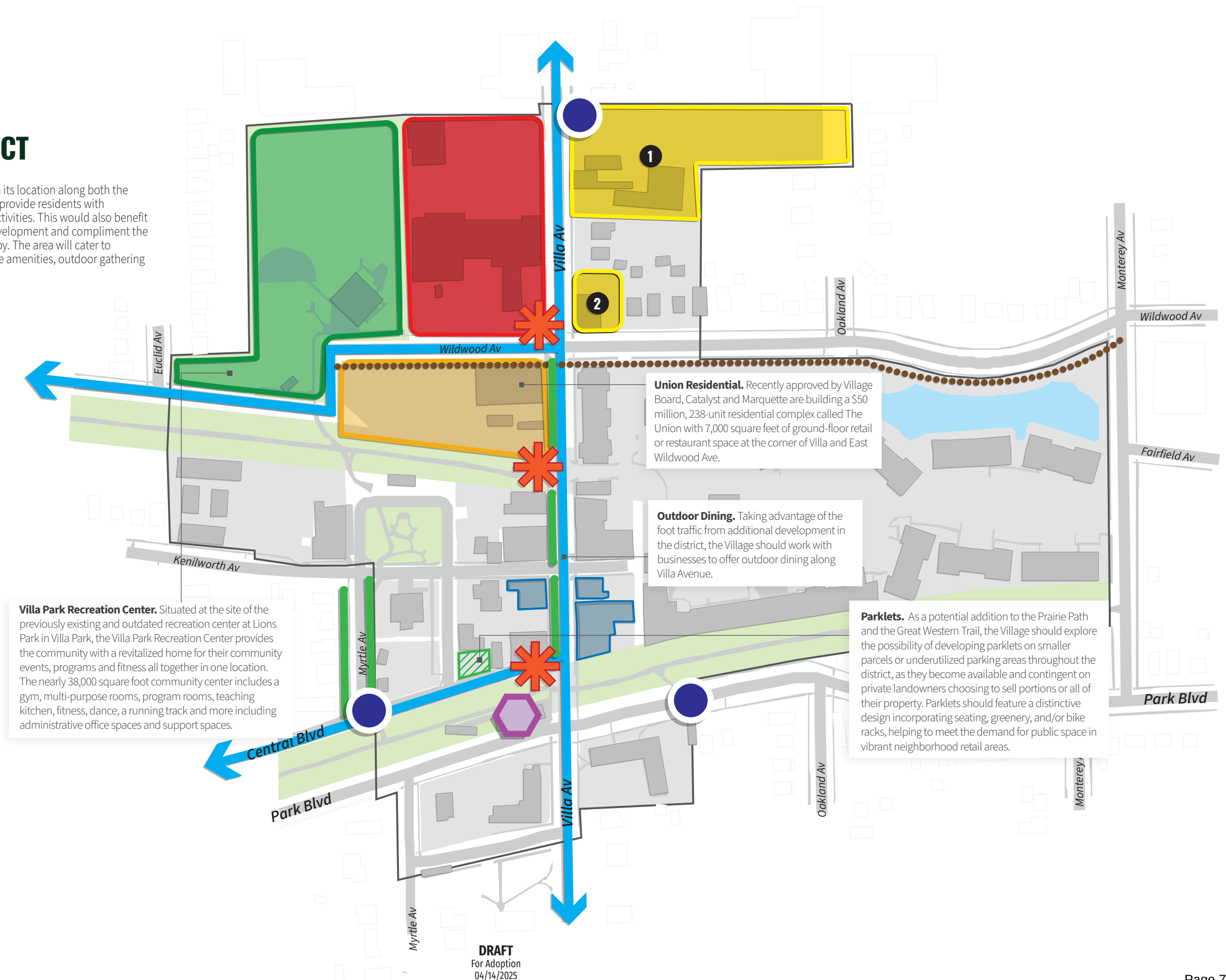
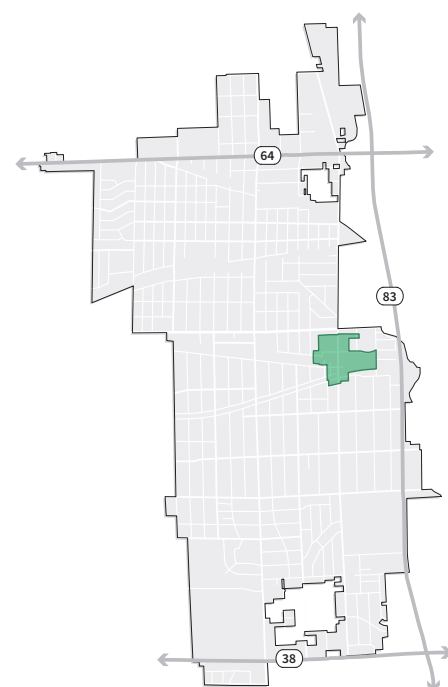
Current Zoning District: MX1 - Commercial

OLD TOWN DISTRICT

The Old Town District aims to capitalize on its location along both the Prairie Path and the Great Western Trail to provide residents with additional dining, shopping, and leisure activities. This would also benefit the many residents within the Ovaltine development and compliment the new recreation center that is located nearby. The area will cater to pedestrians through additional streetscape amenities, outdoor gathering areas, and well-designed facades.

Toolkit Improvements

-  Catalyst Site
-  Opportunity Sites
-  Streetscape Improvement
-  Utility Line Burial
-  Landscaping Improvement
-  Wayfinding Signage
-  Gateway Signage
-  Facade Improvement
-  Historic Asset
-  Parklet
-  Union Residential
-  Lions Park





IMPROVEMENT FRAMEWORK

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. Within the district, the Village should work to integrate additional pedestrian amenities given that both the Prairie Path and Great Western Trail run through the district.

UTILITY LINE BURIAL

Utility line burial refers to the practice of placing power lines, telecommunication cables, or other utility infrastructure underground rather than on poles. Burying overhead wires enhances the overall aesthetics of an area by removing clutter from the visual landscape. The roads, such as Villa Avenue, where overhead lines are should consider burying these lines during roadway projects to improve the appearance and character of the district.

LANDSCAPING IMPROVEMENT

A well-maintained landscape enhances a commercial property's appeal and welcoming atmosphere, drawing in potential customers and having a positive visual impact on surrounding areas. Perimeter landscaping should be designed to maximize stormwater management and improve water quality through the implementation of BMPs, such as bioretention areas. Screening should also be used to enclose or conceal necessary, but unsightly infrastructure. The Village should work with property owners along Villa Avenue to incorporate landscaping improvements to enhance the area's visual appeal. As the area redevelops, the Village should continue to enforce its zoning landscape standards.

WAYFINDING SIGNAGE

Wayfinding involves orienting oneself within an environment using signage, which includes visual elements like signs and symbols. Given the amount of destinations within the district, (Prairie Path, Great Western, Villa Park Historical Society, Union Development, Villa Park Recreation Center, etc.) clear wayfinding signage would improve safety, reduce confusion, and create a smooth flow of people, thereby increasing accessibility and user-friendliness.

OLD TOWN GATEWAY SIGNAGE

Gateway signage serves as a welcoming entrance marker to a community, district, or significant location. It typically features the name of the area, along with thematic elements that reflect its identity and character. The Old Town District is and will continue to be a key area within the Village, so it is recommended that it incorporates further signage to provide clear directions and announce to residents about their arrival to the district.

FAÇADE IMPROVEMENT

Façade improvements refer to enhancements and renovations to the exterior appearance of a building. It is recommended that the Village encourage and incentivize these improvements along roads such as Villa Avenue to further add to the cohesive community aesthetic being created within the district.

HISTORICAL ASSET

Historically or culturally significant structures or sites are recognized and preserved as historic landmarks. They benefit a place by attracting tourists, fostering a sense of identity and community pride, and contributing to economic development through cultural and heritage tourism. Within the district, the Villa Park Historical Society should continue to be preserved and promoted as an important historic site.

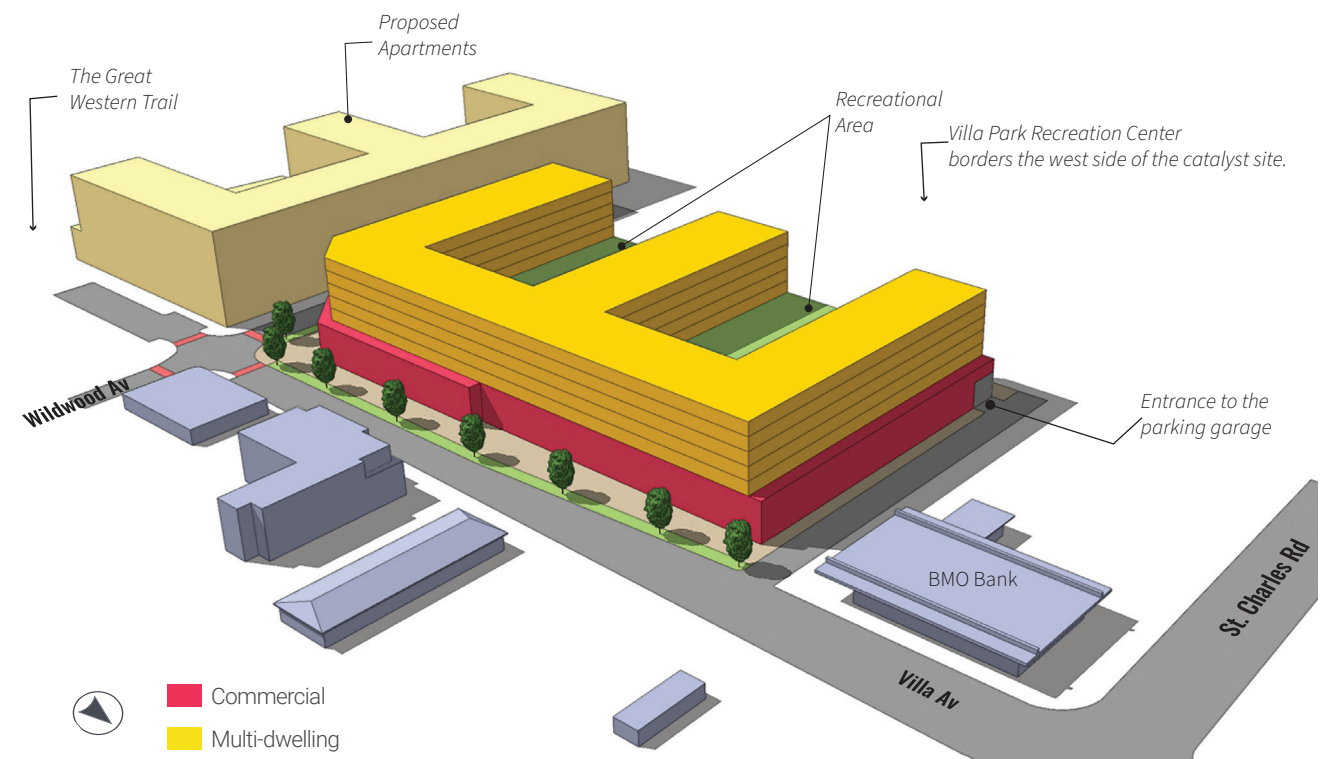
REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

This site, currently taken up mostly by underutilized parking a variety of businesses, should be redeveloped along with the adjacent opportunity site on St. Charles Avenue. The redevelopment of these sites should match the mixed-use nature of the rest of the district.

OPPORTUNITY SITE 2

This site, currently home to several businesses, should be redeveloped to offer retail and commercial for the additional residents to be introduced through the Union residential development.



OLD TOWN LOFTS ON VILLA

The site next to the new Villa Park Recreation Center should feature a mixed-use building with ground-floor commercial space and residential units above. Ground-floor commercial space should activate the streetscape, attract foot traffic, and provide amenities for residents and visitors. Parking should be integrated within the first two floors, with a mix of studio, one-bedroom, and two-bedroom apartments above. The design should include recreational areas on the podium level to enhance residents' quality of life. High-quality materials and thoughtful design are essential to ensure the building serves as an enduring neighborhood asset.

CATALYST SITE DEVELOPMENT INFORMATION

Site: 54 S Villa Avenue, 22-44 S Villa Avenue
Lot Size: ~3.50 Acres
Future Land Use: Mixed-Use
Current Zoning District: MXT -Transitional Mix Office - Residential

HISTORIC ARDMORE DISTRICT

The Historic Ardmore District looks to build upon its quaint nature by continuing to add retail, pedestrian amenities, and placemaking improvements. Any additional commercial added will match the characteristics of those found along Park Boulevard and serve local residents, and those enjoying the Illinois Prairie Path.

Toolkit Improvements

- Catalyst Site

Opportunity Sites

Facade Improvement

Parking Reduction

Streetscape Improvement
- Landscaping Improvement

Gateway Signage

Wayfinding Signage

Historic Asset

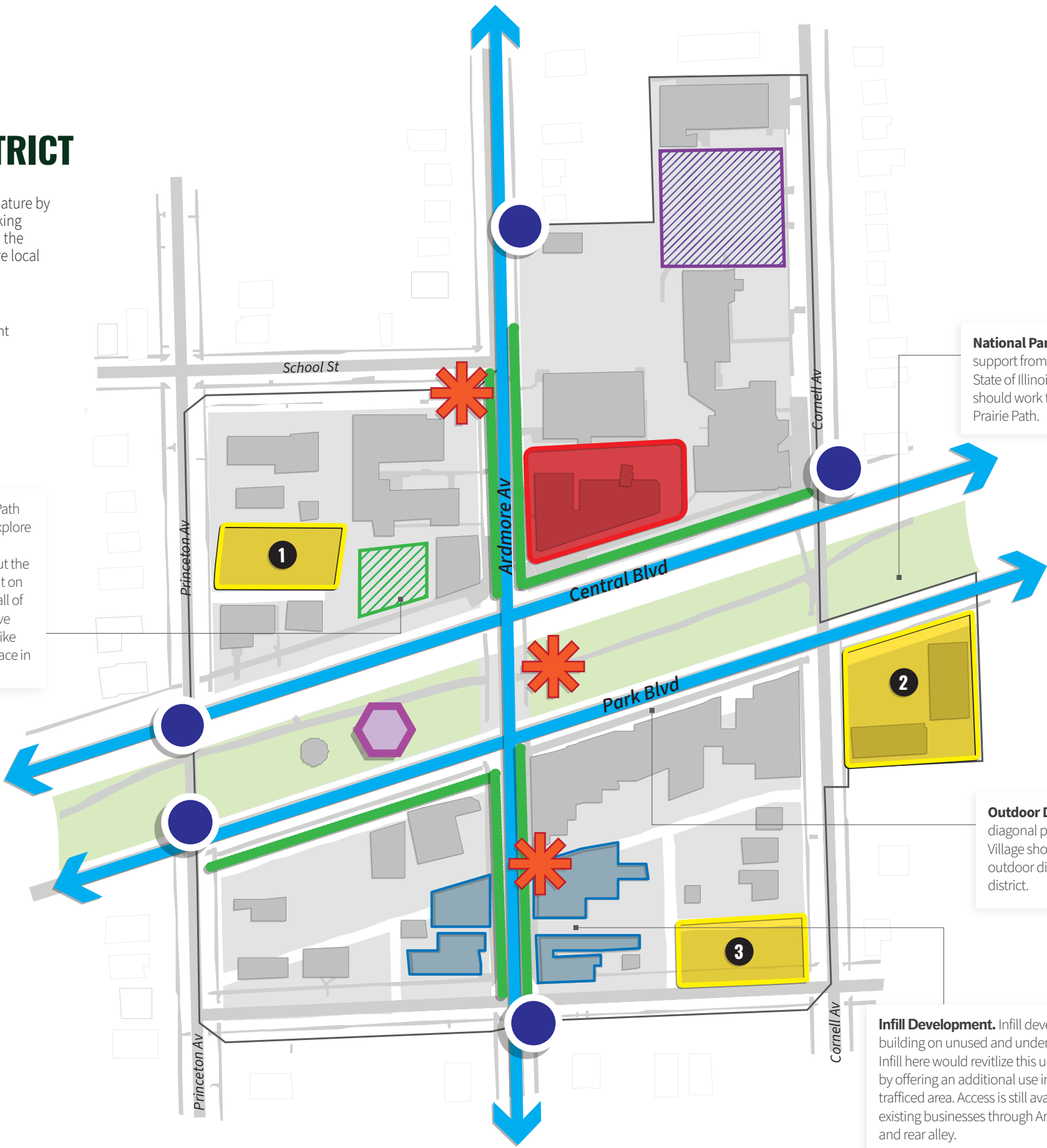
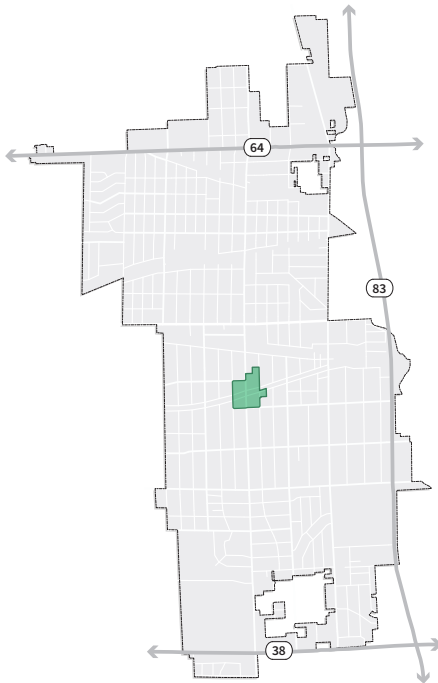
Parklet

Parklets. As a potential addition to the Prairie Path and the Great Western Trail, the Village should explore the possibility of developing parklets on smaller parcels or underutilized parking areas throughout the district, as they become available and contingent on private landowners choosing to sell portions or all of their property. Parklets should feature a distinctive design incorporating seating, greenery, and/or bike racks, helping to meet the demand for public space in vibrant neighborhood retail areas.

National Park Designation. With multijurisdictional support from DuPage County, the Historical Society, the State of Illinois and other relevant entities, Villa Park should work to obtain a National Park Designation for the Prairie Path.

Outdoor Dining. Taking advantage of the diagonal parking along Park Boulevard, the Village should work with businesses to offer outdoor dining in this quiet and quaint district.

Infill Development. Infill development is building on unused and underutilized land. Infill here would revitalize this unused parcel by offering an additional use in a heavily foot trafficked area. Access is still available to existing businesses through Ardmore Ave. and rear alley.



DRAFT
For Adoption
04/14/2025



IMPROVEMENT FRAMEWORK

FAÇADE IMPROVEMENT

Façade improvements refer to enhancements and renovations to the exterior appearance of a building. It is recommended that the Village encourage and incentivize these improvements along Park Boulevard and Central Boulevard to create a more appealing and invite those on the Prairie Path to stop in. This would help strengthen businesses, helping keep dollars in the local economy.

PARKING REDUCTION

Currently, development within the district is overparked, meaning that there are more parking spaces than visitors at any given time. It is recommended that the Village promote the utilization of existing parking spaces more effectively. This would provide opportunity for additional sales tax generating uses for the Village. Though some landscape features currently exist, additional improvements including interior landscaped islands, perimeter landscaping, and decorative fencing should be incorporated to further reduce its negative visual impact and screen it from the right-of-way.

STREETSCAPE IMPROVEMENT

Streetscape improvements enhance the aesthetic appeal of public streets and surrounding areas through various improvements such as street trees, decorative lighting, benches, art installations, and upgraded sidewalks. The goal is to create a more pleasant and inviting environment that encourages pedestrian activity and improves overall quality of life. Within district, the Village should work to integrate pedestrian amenities for those on the Prairie Path looking to stay and enjoy the district.

LANDSCAPING IMPROVEMENT

A well-maintained landscape enhances a commercial property's appeal and welcoming atmosphere, drawing in potential customers and having a positive visual impact on surrounding areas. Perimeter landscaping should be designed to maximize stormwater management and improve water quality through the implementation of BMPs, such as bioretention areas. Screening should also be used to enclose or conceal necessary, but unsightly infrastructure. To improve the appearance of the district, the Village should work with property owners along Park Boulevard and Central Boulevard to integrate landscaping to match the greenery running along the Prairie Path.

GATEWAY SIGNAGE

Gateway signage serves as a welcoming entrance marker to a community, district, or significant location. The purpose of gateway signage is to create a sense of arrival and distinction, setting the tone for the area and enhancing its visual appeal. The Village should look to add some signage to announce to those on the Prairie Path that have arrived in the district and should stop to explore or enjoy the commercial and retail options.

WAYFINDING SIGNAGE

Wayfinding involves orienting oneself within an environment using signage, which includes visual elements like signs and symbols. It improves orientation, provides clear guidance, and assists individuals in efficiently navigating complex spaces. Clear wayfinding signage can improve safety, reduce confusion, and create a smooth flow of people, thereby increasing accessibility and user-friendliness.

HISTORICAL ASSET

Historically or culturally significant structures or sites are recognized and preserved as historic landmarks. They benefit a place by attracting tourists, fostering a sense of identity and community pride, and contributing to economic development through cultural and heritage tourism. Additionally, they provide residents and visitors with information about the history and culture of the Village. The Ardmore Avenue Train Station should be preserved and advertised as an asset to the Village and to the district.

REDEVELOPMENT OPPORTUNITIES

OPPORTUNITY SITE 1

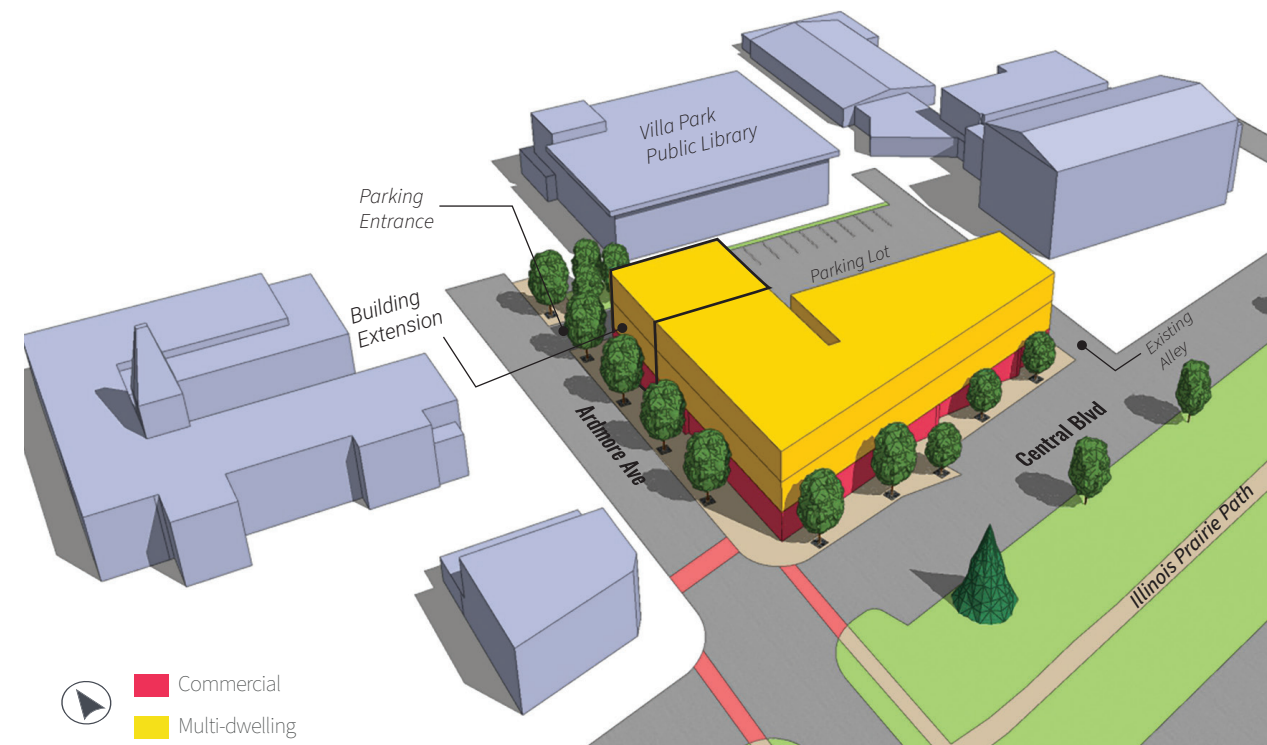
This site, currently composed entirely by parking, has the potential to be redeveloped into a neighborhood commercial development featuring dining and shopping options. The development would benefit from the inclusion of parklets or other public spaces at the front, along with adequate parking facilities to serve the businesses.

OPPORTUNITY SITE 2

This site, currently composed of Park Plaza, has the potential to be redeveloped into a neighborhood commercial development featuring retail options or become a mixed-use development similar to the buildings to the west of the site.

OPPORTUNITY SITE 3

This site is currently an underutilized parking lot. Given its location, the Village should look to redevelop this lot as a potential parklet or multifamily development to match the residential nature surrounding it.



CENTRAL AND ARDMORE MIXED USE NODE

The site, currently consisting of a underutilized building and parking lot, presents an opportunity for adaptive reuse. The existing structure could accommodate two additional floors for residential units, with the ground floor designated for essential services such as a grocery store, laundromat, bank, or café. The design should complement the surrounding architectural style and meet high-quality standards. Incorporating thoughtful landscaping and well-designed sidewalks will ensure the space is both welcoming and accessible.

CATALYST SITE DEVELOPMENT INFORMATION

Site: 317 S Ardmore Avenue

Lot Size: ~0.4 Acres

Future Land Use: Mixed-Use

Current Zoning District: MX2 - Mixed Use



CHAPTER 4

TRANSPORTATION AND MOBILITY

A balanced, efficient, and well-connected transportation system provides access to goods, services, and community resources, and supports land use development through a variety of modes. The transportation system in Villa Park consists of an integrated network of roadways, regional public transit services, pedestrian facilities, and an emerging bicycle system.

ROADWAY NETWORK

Villa Park's road network accommodates traffic circulation, maintains efficient connections between local neighborhoods and commercial corridors, and provides direct access to the regional arterial roadway system. Its roadways are classified as either arterial roads, collector roads, or local roads based on the function that they serve and their capacity. The road classification also indicates eligibility for certain types of federal transportation funds. North Avenue (IL 64), Roosevelt Road (IL 38), Kingery Highway (IL 83), and St. Charles Road are the Village's primary arterial roadways with the highest volumes of traffic through the Village. North Avenue, Roosevelt Road, and Kingery Highway are also designated by Illinois Department of Transportation (IDOT) as Strategic Regional Arterials, which have more stringent access control and traffic signal spacing requirements.

ROADWAY JURISDICTION

The roadways in Villa Park are controlled by several jurisdictional entities such as IDOT, DuPage County, York Township and the Village. Most of the major travel arteries serving the Village are controlled by IDOT, including North Avenue (IL Route 64), Kingery Highway (IL Route 83), and Roosevelt Road (IL Route 38). Villa Avenue (north of North Avenue) is under the jurisdiction of Dupage County Department of Transportation (DuDOT). The Village controls the remaining roadways in the Village except for portions of Riordan Road, Cornell Avenue, Summit Avenue, Euclid Avenue, Manor Lane, Hill Street, and Villa Avenue that are under the jurisdiction of York Township.

Moving forward, the Village should continue to partner with IDOT and DuDOT, and maintain close communication, to ensure appropriate maintenance and improvement of their roadways while supporting future development. Coordination with adjacent municipalities, such as Elmhurst, Lombard, Addison, and Oakbrook Terrace, that rely on these roadways is also important in addressing traffic flow concerns and organizing larger corridor safety projects.

FUNCTIONAL CLASSIFICATION

For planning and design purposes, roadways are classified in a hierarchical structure by function to define their role in the transportation system and their eligibility for certain types of federal transportation funds. Four general functional classifications are typically used, including freeways, arterials, collectors, and local roads.

Arterials and collectors are commonly subdivided into major and minor designations based on location, service function and design features such as right-of-way, road capacity, continuity within system, speed limits, parking controls, and traffic signal spacing. Each roadway classification serves as a collecting / distributing facility for the next higher classification in the system. The following summarizes the roadway functional classification system serving the Village of Villa Park and describes these thoroughfares based on their context and design features.

MAJOR ARTERIALS

Major arterials provide a high degree of mobility and function as the primary travel routes through urban areas. These roadways are continuous and serve the broader region, connecting the freeway system with the local system of minor arterials and collector roads, as well as the major activity centers within a community.

In Villa Park there are three major arterials, North Avenue (IL Route 64), Kingery Highway (IL Route 83), and Roosevelt Road (IL Route 38) and all three are part of the Strategic Regional Arterial (SRA) system. The SRA system, developed by the Chicago Metropolitan Agency for Planning (CMAP) and IDOT, is a network of key roadways designed to support regional travel and serve as an alternative to expressways. Its purpose is to improve mobility, reduce congestion, and connect major activity centers like jobs, shopping, and industrial areas across northeastern Illinois. All three roadways have six-lane cross-sections which run along the north side, east side, and south sides of the Village, respectively. North Avenue carries an annual average daily traffic (AADT) volume of 44,400 vehicles, Kingery Highway between North Avenue and Roosevelt Road carries an AADT volume between 49,200 and 62,900 vehicles, and Roosevelt Road carries an AADT volumes between 36,900 and 43,800 vehicles. St. Charles Road as a major arterial roadway. St. Charles Road provides two travel lanes in each direction and carries an AADT volume of 16,400 vehicles.

MINOR ARTERIALS

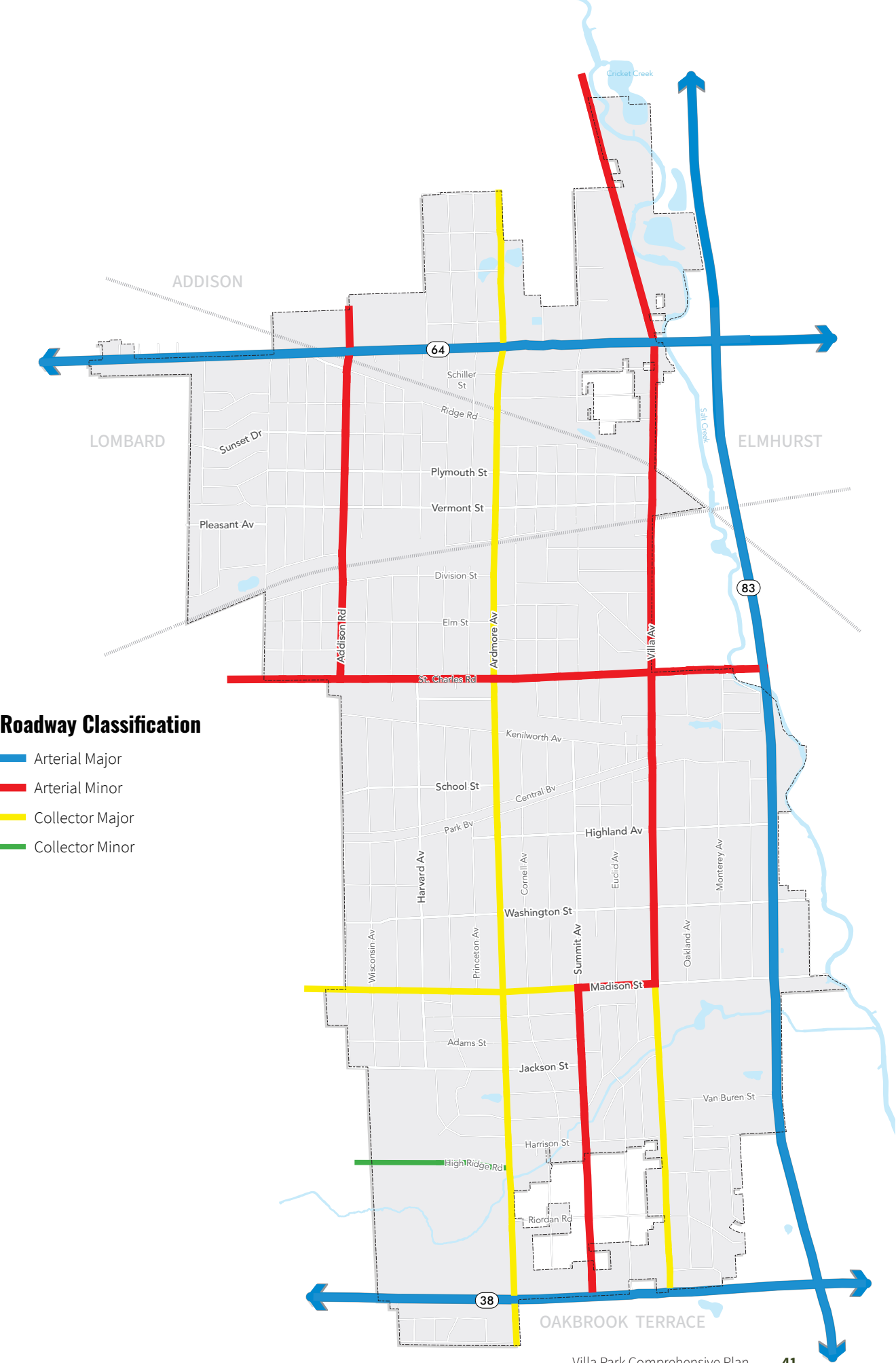
Minor arterials augment the major arterials by accommodating somewhat shorter trips to and from residential neighborhoods, commercial areas, employment centers and recreational facilities at the community level. As such, operating speeds and road capacity may be less than that of the major arterials, with less stringent controls on property access. Minor arterials in Villa Park include Addison Road which has a four-lane cross section and Villa Avenue and Ardmore Avenue which have two-lane cross sections. These roadways carry traffic volumes ranging from 4,000 to 15,700 vehicles per day.

COLLECTORS

The primary role of collectors is to collect and distribute traffic from local roads to arterials. Collectors typically provide circulation that local roads could not. The amount of access provided by a connector depends on the purpose of the roadway. Collector roads consist of medium-capacity, medium volume roads that have limited continuity and serve to distribute traffic between the higher-level arterials and the lower-level local roads. Collectors typically operate with lower speeds than arterials and provide some direct land access but to a more limited degree than local roads. Collectors in Villa Park are two-lane roadways and include Ardmore Avenue and High Ridge Road. These roadways carry traffic volumes ranging from 2,100 to 12,400 vehicles per day.

LOCAL ROADS

Local roads are the lowest level of the functional classification hierarchy. Local roads have fewer lanes and lower speeds to provide the greatest amount of access to surrounding land uses. Trip lengths on local roads are typically short and volumes and speeds are typically low. All remaining roadways in the Village not mentioned above are classified as local roads and are generally two-lane roadways with parking permitted on one or both sides.





ROADWAY CAPACITY IMPROVEMENTS

The Village's arterial and collector roads convey the highest volumes of traffic through the community and provide connections to the commercial and industrial areas of the Village along IL Route 64, IL Route 83 and IL Route 38 and the local commercial areas along St. Charles Road, Ardmore Avenue, and Villa Avenue. The spacing between the north-south arterial and collector roads is one-half mile apart and spacing between the primarily east-west arterial and collector roads are one mile apart. Given the higher capacity cross-sections, excellent spacing, and the fact that the major commercial and industrial areas located along IL Route 64, IL Route 83, and IL Route 38, these roadways appear to provide adequate capacity.

However, congestion along the Village's major arterial roadway primarily occurs outside of the Village at the intersections of IL Route 64 with IL Route 83 and IL Route 83 with St. Charles Road in Elmhurst, and IL Route 38 with Westmore-Meyer Road in Lombard. The congestion at these intersections results in traffic utilizing Villa Avenue to access IL Route 64 and IL Route 38 and adjacent neighborhoods resulting in congestion at both ends of the Villa Avenue corridor.

Due to the terminus of Villa Avenue at IL Route 38, the intersection of IL Route 38 with Summit Avenue also experiences peak period congestion as Summit Avenue connects to IL Route 56, 22nd Street, and I-88 eastbound ramps to the south.

Redevelopment opportunities along IL Route 64 and IL Route 38 provide the ability to consolidate driveways and direct parcel access to the cross streets/cross access connections which would improve the flow of traffic along these roadways.

The Union Pacific - West Metra commuter railway and the Canadian National Railroad are significant barriers to north-south vehicular travel within the Village of Villa Park. However, most of the arterial and collector roads are continuous roadways that penetrate these barriers and provide access to the adjoining communities. Furthermore, the Illinois Prairie Path and the Great Western Trail are excellent public amenities that provide long uninterrupted stretches of pedestrian/bicycle paths that minimize vehicle conflicts. However, these paths/trails do provide impediments to the local roadway system and the ability for continuous local, north-south streets within the Village.

NORTH AVENUE (IL ROUTE 64)

To reduce congestion and improve safety at the intersection of North Avenue (IL Route 64) with Villa Avenue, IDOT and DuPage County have plans for the intersection to be upgraded to provide Smart Corridor improvements that will include signal modernization, transit vehicle pre-emption, emergency vehicle pre-emption, signal upgrades, sidewalk and ADA ramp work, and pedestrian accommodations.

ROOSEVELT ROAD (IL ROUTE 38)

IDOT has planned roadway improvements for Roosevelt Road between I-294 and Finley Road that include pavement preservation and ADA improvements along the corridor. The Village should coordinate with IDOT on these improvements on potential locations to close sidewalk gaps and enhance pedestrian facilities at intersections along the corridor. As infill sites become developed or with the redevelopment of parcels along the Roosevelt Road corridor, coordination with IDOT should occur to minimize the number of curb cuts along the corridor increasing the progression of vehicle traffic and limiting the pedestrian crossing locations.

ST. CHARLES ROAD

The volume of traffic on St. Charles Road is consistent with a roadway segment that is a good candidate for a road diet, which is a reduction of the roadway from its existing five lane cross section to a three lane-cross section. However, capacity during peak periods may be affected depending on the characteristics specific to the corridor. A narrower roadway would create a calmer traffic environment for motorists and pedestrians, would create for safer roadway crossings for pedestrians and would allow for the provision of amenities for all modes of transportation including wider sidewalks, provision of on-street bicycle lanes, and on-street parking.

In evaluating the feasibility of a St. Charles Road road diet, consideration should be given to the numerous curb-cuts located on the roadway, the diversion of traffic to other east-west roadways including Vermont Street, Elm Street, Washington Street and Maddison Street, the classification of vehicles utilizing the roadway, and the operations of the signalized intersections of St. Charles Road with Villa Avenue, Ardmore Avenue, and Addison Road.

“Our experience has been that a lot of our sidewalks in Villa Park have many major cracks and ridges in them, making it difficult for us to push our stroller or pull a wagon down them.”

ROADWAY CONTINUITY AND CAPACITY IMPROVEMENTS

The 2009 Village Comprehensive Plan identified but did not incorporate several roadway connections/ enhancement options to improve north-south travel through the Village’s major barriers. These include the creation of an under/overpass for the Addison Road intersection with the Metra commuter railway, the extension of Summit Avenue across the Metra commuter railway to connect to Ellsworth Avenue, and the extension of Summit Avenue across the Great Western Trail to connect to St. Charles Road.

The extension of Summit Avenue across the Metra commuter railway would enhance access to the Villa Park Metra station and would provide connectivity between the residential neighborhoods on either side of the railway. Providing an Ardmore Avenue under/ over pass would fill a gap in the grade separated rail crossings for the Village with the nearest locations being IL Route 83 to the east and Main Street in Lombard to the west. However, given the four-lane cross section of Ardmore Avenue, the provision of a grade separated crossing might result in increased daily traffic volumes on the roadway by capturing traffic on other north-south roadways or by diverting traffic on St. Charles Road to North Avenue via Ardmore Avenue. As such, the grade separation of Ardmore Avenue should be considered as part of the evaluation of the St. Charles Road diet.

TRAFFIC CONTROLS

There are 14 traffic signal-controlled intersections in the Village, of which 11 are located on arterial roadways under IDOT control. The remaining three signals are located along St. Charles Road at its intersections with Villa Avenue, Ardmore Avenue, and Addison Road, which are under Village control. All other intersections in the Village are generally under stop control.

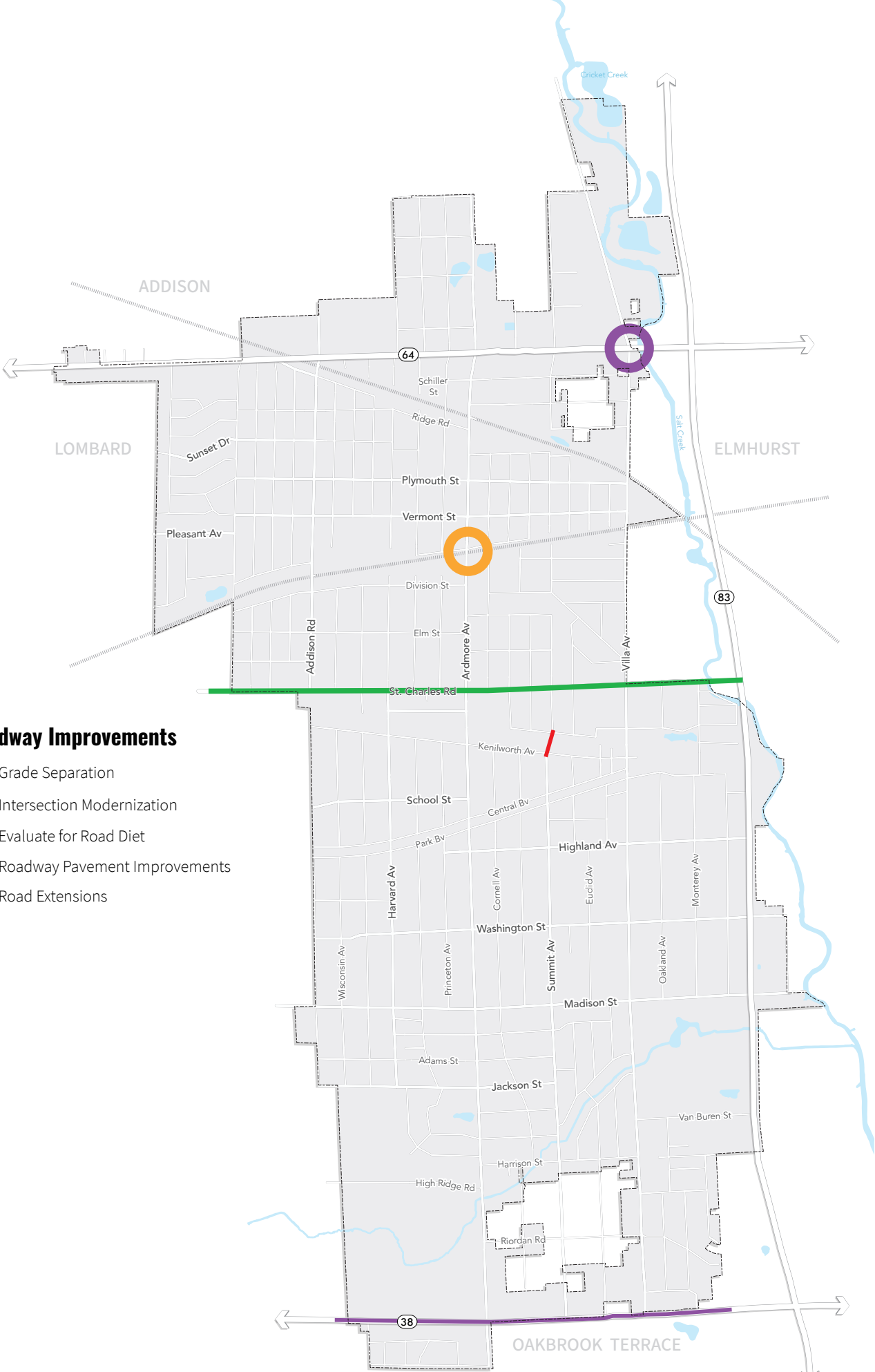
IDOT has implemented coordinated traffic signal systems across the state. These systems aim to optimize traffic flow by synchronizing traffic signals along major corridors, reducing delays and improving efficiency. The intersections of Westmore Avenue, Addison Road, Michigan Avenue, and Ardmore Avenue along IL Route 64 are part of an eight-signal IDOT coordinated traffic signal system that extends west into the Village of Lombard. The intersection of Villa Avenue with IL Route 64 is part of an eight-signal IDOT coordinated traffic signal system that extends east into the City of Elmhurst and includes the intersection of IL Route 64 with IL Route 83. The intersection of IL Route 83 with Riverside Drive/Frontage Road is part of a 14-signal IDOT coordinated traffic control system that includes the intersections of St. Charles Road with IL Route 83, Villa Avenue, Ardmore Avenue, and Addison Road. The intersections of IL Route 38 with Villa Oakes Shopping Center, Ardmore Avenue, Courtyard Shopping Center, Summit Avenue, and Villa Avenue are part of a 12-signal IDOT coordinated traffic control system that extends west to Finley Road.

RECOMMENDATIONS

- Continue to maintain close communication with IDOT and DuPage County to ensure appropriate maintenance and improvement of their roadways while supporting future development and multimodal connectivity.
- Consolidate curb cuts along the Village’s arterial and collector roadways, and encourage cross access between parcels as opportunities arise, to reduce conflict points and congestion.
- Evaluate the feasibility of an Ardmore Avenue grade separated intersection with the Metra commuter railway. Evaluate the feasibility of a St. Charles Road diet to foster amenities for all modes of transportation.
- Regularly review traffic volumes and speeds along collectors and local roadways to identify problem areas and address shifts in how drivers move through the community over time.
- Use traffic calming best practices to promote safe and efficient streets Village-wide.
- Coordinate with adjacent municipalities to address traffic flow concerns and organize larger corridor safety projects.
- Improve streetscape design standards to beautify the public realm along the Village’s highly visible corridors.

Roadway Improvements

- Grade Separation
- Intersection Modernization
- Evaluate for Road Diet
- Roadway Pavement Improvements
- Road Extensions



ACTIVE TRANSPORTATION

Communities strive to develop a comprehensive bicycle and pedestrian system to promote mobility by non-auto means and to encourage an active, healthy lifestyle. The pedestrian system in the Village is extensive and consists of sidewalks along both sides of most of the roadways within the Village. However, sidewalk gaps do exist within the residential portions of the Village. The Village has three regional trails, additional upgrades to the bicycle system are in the development stages and is currently limited to three existing off-street paths/trails within the Village’s green space.

PEDESTRIAN SYSTEM GAPS

The arterial and collector roadways provide the most direct pedestrian connections to Village’s commercial areas, civic facilities, parks, forest preserves, schools, and public transit stops. Gaps in the pedestrian system on these roadways limit this convenience and reduce the safety of the system. Notable gaps are present along portions of the north side of Roosevelt Road and along the south side of North Avenue.

The lack of sidewalks in residential neighborhoods can constrain local mobility and access to the broader pedestrian system although new sidewalk installations may not be feasible or necessary in some of the Village’s neighborhoods where traffic is calm and it is safe and appropriate to walk on the roadway shoulder. The majority of local roadways in the Village have sidewalks on one or both sides of the road.

Several gaps in the residential sidewalk are present in the following areas:

- In the southeast corner of the Village in the area bounded by Ardmore Avenue on the west, Roosevelt Road on the south, Jackson Street/ Vanburen Street on the north and Summit Ave on the West. This extends into unincorporated areas of the Village as well.
- On residential roadways and near commercial areas north of Plymouth Street, between Biermann Avenue and Villa Avenue.
- On the south side of Kenilworth Avenue, between Myrtle Street and Addison Avenue.
- The roadway segment of Cornell Avenue between Jackson Street and Harrison Street.

The Village should continue to maintain and repair the pedestrian infrastructure as part of its annual Capital Improvement Program and pursue opportunities to close the gaps in the system. Some of these may require collaboration with residents and private property owners for both public rights-of-way and easements or other governing entities, including IDOT, DuPage County, York Township, and the adjoining municipalities. The Village’s Bicycle and Pedestrian Master Plan identifies several improvements to the Village’s sidewalk network and pedestrian crossing facilities including:

- Fill in the gaps in the sidewalk network.
- Repair or replace cracked, uneven, and broken sidewalks.
- Identify ways to improve pedestrian scale lighting on local roadways.
- Improve the pedestrian experience on St. Charles Road by widening the existing sidewalk, improve the existing signalized intersection crossings, identify locations for additional pedestrian and bicycle crossing locations.
- Enhance pedestrian facilities at railroad crossings.
- Improve pedestrian experience on Roosevelt Road.
- Provide a sidewalk connection to Walmart.

PEDESTRIAN AMENITIES

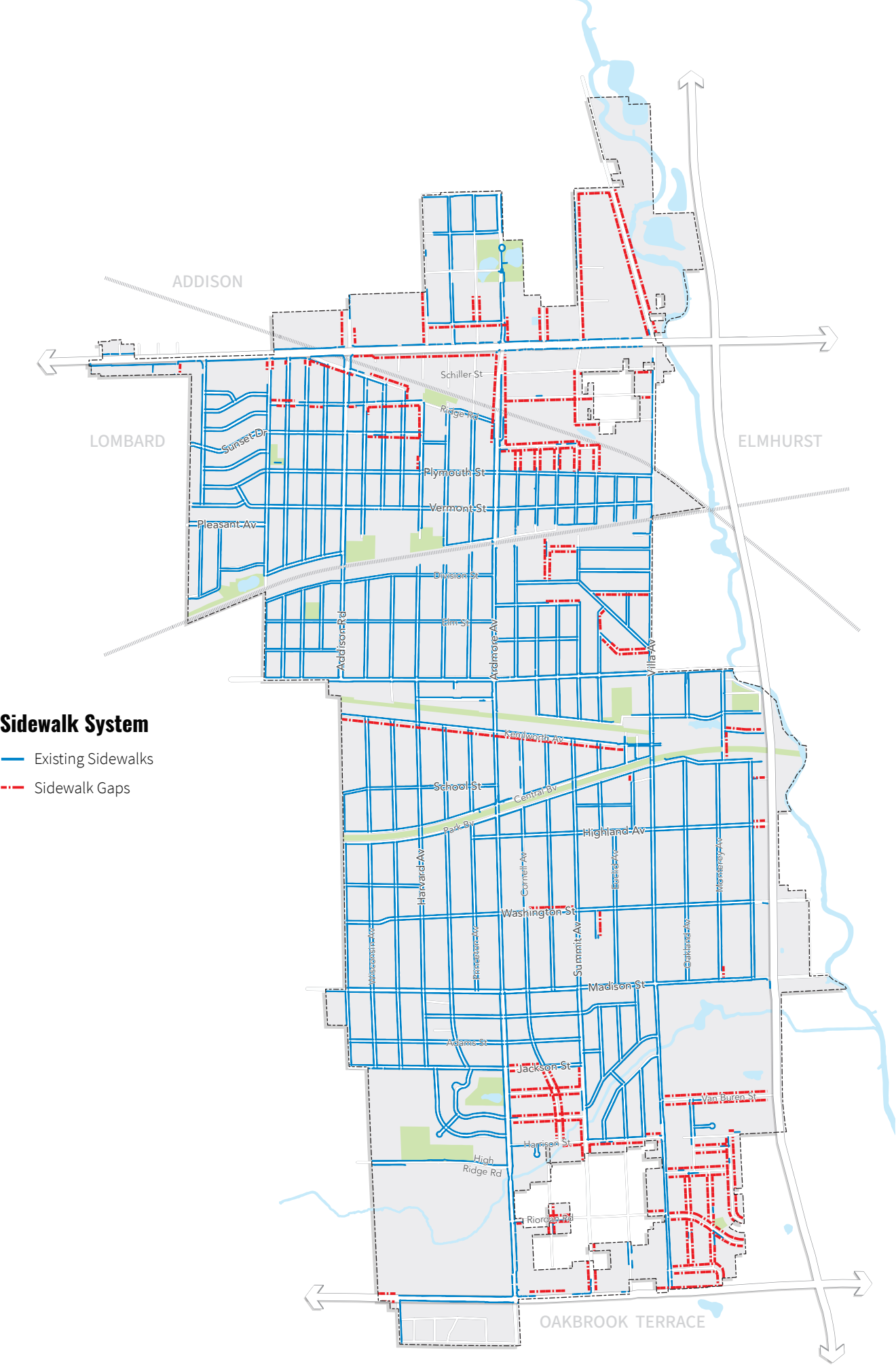
Pedestrians are sensitive to the character, safety and convenience of their surroundings when choosing where and how far they feel comfortable walking. Streetscape amenities can make walking a more attractive and inviting option and can include features such as pedestrian-scale lighting, benches, trash cans, trees and plantings, and public art, among others. These amenities are most effectively used in areas with higher pedestrian traffic such as commercial corridors. The Village should seek to improve streetscape design standards to beautify the public realm along its highly visible corridors.

The Villa Park Capital Improvement Plan (2022-2026) identifies a series of roadway, trail, and pedestrian facility improvements to enhance transportation conditions within the Village. Most of these projects consist of pavement rehabilitation and replacement on various roadway segments. Some of the notable projects include ADA Sidewalk Improvements, Sidewalk Improvement Program, and the Great Western Trail Lighting Expansion Project along Harvard Avenue to village limits on the west.

PEDESTRIAN CROSSINGS

The Village’s arterial roadways can be barriers to pedestrian travel due to the width of the roadway, high volumes of traffic, and traffic speeds. The signalized intersections along these roadways are the safest locations for pedestrians and bicyclists to cross the road, and many have been upgraded with pedestrian enhancements including pedestrian signals, countdown timers, high-visibility “ladder-style” crosswalks, and ADA-compliant curb ramps.

The signalized intersections along the Village’s arterial roadways are the safest locations for pedestrians and bicyclists to cross the road. Twelve of the fourteen signal-controlled intersections in the Village have crosswalks on at least one approach with pedestrian signals and curb ramps. The remaining two signals are along Roosevelt Road at the signalized access drives of the Villa Oaks Shopping Center and the Courtyard Shopping Center.



Additional pedestrian amenities including ADA ramps and high-visibility, continental crosswalks are provided at many other high pedestrian intersections within the Village. These additional amenities are generally located with proximity to schools, parks, public open spaces, and at other key intersections.

Given that several signalized intersections in the Village are still in need of some of these enhancements, most notably two connecting commercial shopping centers along Roosevelt Road, the Village should coordinate with IDOT during roadway improvement projects to incorporate these pedestrian facilities and should address these needs through its annual Capital Improvement Program

ON-STREET BICYCLE FACILITIES

While the Village’s extensive trail system provides excellent off-street bicycle and pedestrian amenities to residents and guests, the Village currently has limited on-street bicycle facilities. Many of the roadways in Villa Park carry lower volumes of traffic at lower speeds and can safely accommodate on-street bicycle facilities. This is particularly relevant where there is limited off-street space for such accommodation within the public right-of-way. On-street facilities can also bridge the gap between the off-street trails and paths and can be implemented quicker at a lower cost. “Sharrow” pavement markings are provided along Vermont Street between Ardmore Avenue and Villa Avenue.

OFF-STREET BICYCLE FACILITIES AND TRAILS

The off-street bicycle network in Villa Park is currently limited to three multi-use paths including the Illinois Prairie Path, the Great Western Trail, and the Salt Creek Greenway Trail. All three trails converge in the center of the Old Town District. The Illinois Prairie Path bisects the Village in an east-west direction and extends east into the City of Elmhurst and west into the Village of Lombard.

The eastern end of the Great Western terminates at Villa Avenue and extends west into the Village of Lombard. To connect the Great Western Trail with the Illinois Prairie Path, signage and the Tri-Trail Connector is provided on the west side of Myrtle Avenue.

The Salt Creek Greenway Trail generally runs along Salt Creek and extends from Rotary Park on the east side of the Village north into the City of Elmhurst and Village of Addison. Within the vicinity of the Village, the Salt Creek Greenway Trail is bisected by DuPage Materials in which the trail runs along Villa Avenue between Thomas Street and 2nd Street.

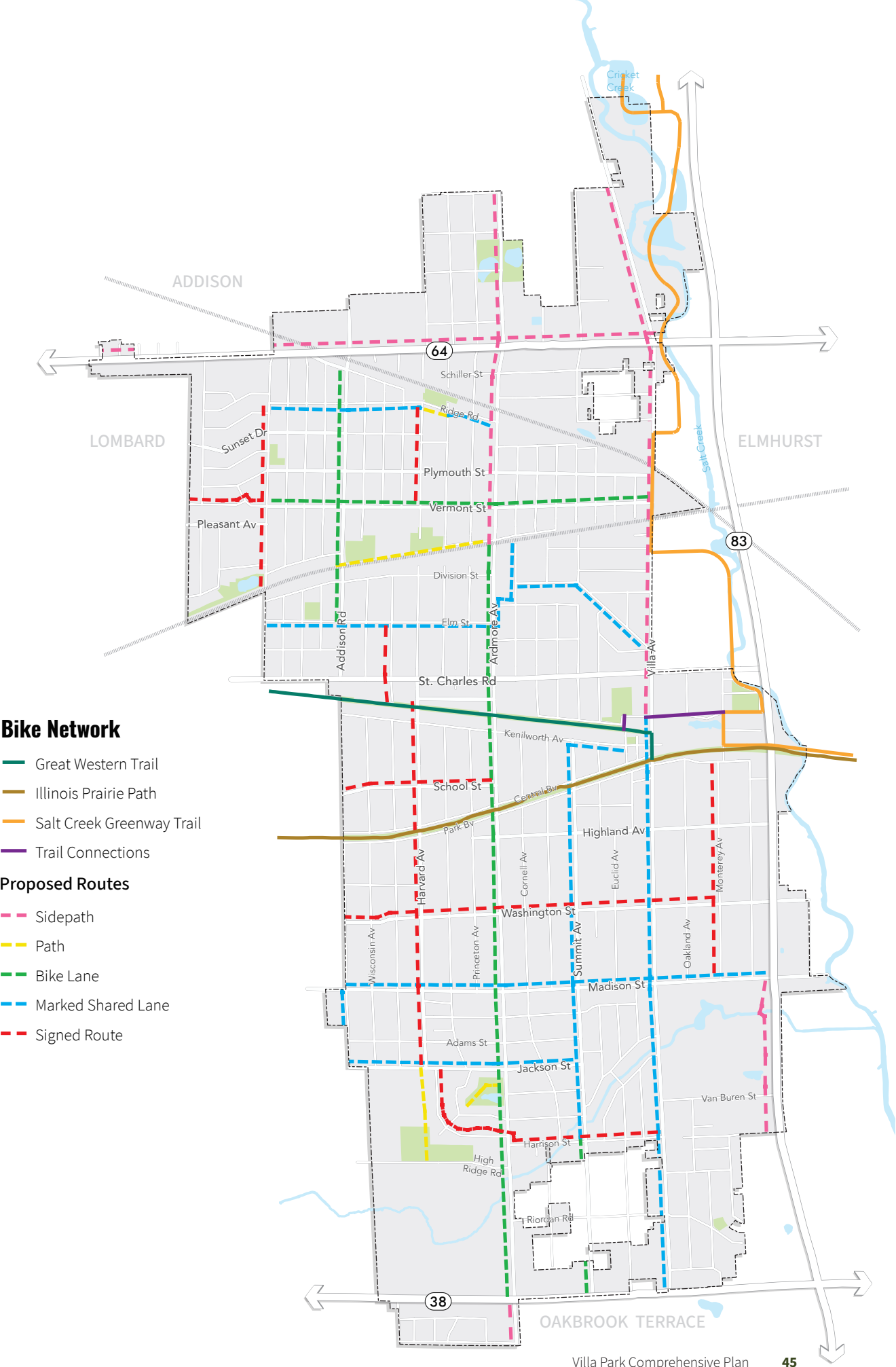
The Village’s Bicycle and Pedestrian Master Plan suggests an additional paved side path be provided on North Avenue that extends east into Elmhurst and west into Lombard. Additionally, the Plan recommends side paths on Ardmore Avenue north of the Metra commuter railway, Villa Avenue north of Wildwood Avenue, and along the IL Route 83 Frontage Road serving Walmart.

The DuPage County Trails Plan provides guidelines for consideration when incorporating items such as trail crossings, signage and wayfinding, trail use guidelines and trail maintenance. As trail updates are integrated into previously identified improvements or future improvements, these guidelines should be considered.

The Village’s Bicycle and Pedestrian Master Plan identifies a series of additional improvements to the on-street bicycle facilities that can integrate the current off-street bicycle trails into a cohesive network.

RECOMMENDATIONS

- Continue to develop an active transportation system that incorporates interconnected paths, sidewalks, and on-street bikeways, as guided by the Bicycle and Pedestrian Master Plan.
- Ensure that sidewalks provide good access and mobility for all residents by closing gaps, providing adequate width, maintaining pavement quality, and adhering to ADA standards Village-wide.
- Emphasize sidewalk improvements or installations as priorities for the Village’s major corridors while recognizing such installations may not be feasible or necessary in some of the Village’s residential neighborhoods where traffic is calm, and it is safe and appropriate to walk on the neighborhood road shoulder.
- Consider potential pedestrian facility enhancements such as wider sidewalks, bicycle lanes, and pedestrian refuge areas when evaluating the potential for a St. Charles Road road diet. Coordinate with IDOT and adjacent municipalities to establish a side path on North Avenue
- Collaborate with IDOT and DuPage County to install missing pedestrian safety measures at signalized intersections including pedestrian signals with countdown timers, high visibility crosswalks, and ADA compliant curb ramps.
- Continue to add bicycle parking infrastructure to encourage bicycle travel for short-distance trips.
- Install wayfinding signage to guide cyclists to local destinations and nearby Metra stations.
- Work with school districts to develop Safe Walking Route plans for each of the District’s schools.
- Execute the improvements identified in the Bicycle and Pedestrian Master Plan to provide an interconnected network that connects commercial corridors, parks, schools, civic facilities, and religious institutions.
- Continue to support the adopted complete streets ordinance.



PUBLIC TRANSIT

The Village of Villa Park is supported by a public transit network that provides residents, employees, and visitors with convenient options in accessing local destinations, adjacent communities, scheduled air transportation services, the City of Chicago, and the greater Chicago region. Transit services are provided by the Metra and Pace.

METRA COMMUTER RAILWAY

The Metra Union Pacific West (UP-W) line services Villa Park via a station located just east of Ardmore Avenue, with additional stations in the adjoining communities of Lombard and Elmhurst. The UP-W line extends from Elburn to the west to the Ogilvie Transportation Center in Chicago to the east. On a weekday, there are 27 inbound and outbound trains that stop in the Village. On Saturday, Sunday/ Holidays, there are 10 inbound and outbound trains that stop in the Village.

In the last surveys performed by Metra in 2018 and 2019, ridership levels were at 870 weekday boardings, and 852 weekday alightings at the Villa Park station. Parking utilization was 85%. At that time, the surveys were conducted ridership levels were generally consistent with previous surveys conducted in 2016, 2014, and 2006. Since 2018, Metra has experienced significant ridership reductions across the system due to the COVID pandemic. However, recent information provided by Metra indicates that ridership levels are recovering. Prior to the pandemic, the Village’s station provided adequate parking to accommodate the parking demand.

Metra Station	Weekday Boarding	Weekday Alighting	Parking Capacity	Parking Occupancy	Parking Utilization
Villa Park	870	852	492	422	85%

Source: Metra boarding/alighting counts (2018) and Metra parking counts (2019)

The majority of Metra riders drive alone and park at the station while 12 percent of riders are dropped off and picked-up. A higher proportion of riders walked to the Villa Park stations than the other modes. Few riders accessed the stations by bike. The Metra station is not served by any bus routes.

Metra Station	Drove Alone	Dropped off	Carpool	Bus	Walked	Bike	Other
Villa Park	60%	12%	5%	0%	21%	0%	1%

Source: Regional Transportation Asset Management, Metra on-board survey, 2019

In the On To 2040 Comprehensive Regional Plan The Chicago Metropolitan Agency for Planning has identified improvements to the Metra UP West railway which consist of track, signal, safety, and infrastructure enhancements to increase passenger service and reduce delays.

PACE SUBURBAN BUS

Pace operates two fixed bus routes through the Village of Villa Park. The routes provide feeder service to the regions major employment centers such as hospitals, shopping centers, and County municipal services and to the CTA rapid transit system. Most of the Village’s commercial developments are within a convenient walking distance (1/4-mile) of a Pace bus route. However, only a limited number of residential neighborhoods are served by a Pace bus route with service only provided in the southeast quadrant of the Village. Pace is also the designated public rideshare administrator for Northeastern Illinois and the agency facilitates a free carpool and vanpool matching service through their website.

ROUTE 301 – ROOSEVELT ROAD

Provides weekday service between the CTA Blue Line Forest Park Transit Center and the Metra UP-West Line Wheaton Station. Certain weekday rush hour trips serve the DuPage County Judicial Center. Through the Village of Villa Park, this route runs on Roosevelt Road (IL Route 38). Other destinations include the Oakbrook Center and the Elmhurst Memorial Hospital. There are three posted stops along this route located at Summit Avenue, Ardmore Avenue, and the Villa Oaks shopping center.

Boardings and lightings within the Village of Villa Park are highest on Route 301, which serves some of the regionals major commercial and employment centers including hospitals, shopping centers, and county municipal services.

ROUTE 313 – ST. CHARLES ROAD

Provides daily service between the CTA Green Line Austin Station in Chicago/Oak Park and the intersection of Finley Road with Branding Avenue in Downers Grove. Through the Village of Villa Park, this route runs on St. Charles Road east of Villa Avenue, along Villa Avenue between St. Charles Road and Washington Street, and on Washington Street west of Villa Avenue. Other destinations include the Eastgate Center and Yorktown Center in Lombard. There are nine posted stops along this route located at the intersections of Washington Street with Addison Avenue, Michigan Avenue, Harvard Avenue, Ardmore Avenue, Illinois Avenue, and Summit Avenue and at the intersections of Villa Avenue with Washington Street, Highland Avenue and St. Charles Road.

PACE AMENITIES

Infrastructure along the Pace routes is minimal with none of the bus stops in the Village providing passenger waiting amenities such as weather-protected shelters, benches, lighting, real-time bus tracker information, bus route maps/schedules, and concrete waiting pads. However, all of the stops are located near intersections that provide connections to the sidewalk system and pedestrian facilities due to the robust sidewalk network within residential areas.

To improve the rider experience, encourage greater ridership, and preserve existing service frequency, the Village should coordinate with Pace to upgrade all bus stops to be ADA accessible with paved waiting areas and to provide passenger waiting amenities such as benches, timetables, and posted bus routes. Bus shelters should be installed at higher ridership bus stops and all bus shelters should feature real-time technologies.

Locations that should be considered for new shelters include the intersections of St. Charles Road with Villa Avenue and at key stops along IL Route 38 including within the vicinity of the regional shopping centers and the intersection of IL Route 38 with Ardmore Avenue.

IMPROVE TRANSIT CONNECTIVITY

Currently, accessibility to Pace bus routes is limited to the southern portion of the Village. To improve transit connectivity, the Village should collaborate with Pace and adjacent communities to enhance the existing bus routes serving the Village or to establish a new bus routes that connects to existing routes and serves the north side of Villa Park, namely the Metra station and North Avenue commercial developments and the adjacent communities of Lombard and Addison. Other consideration could be given to establishing “rush hour” bus service via Route 313 (St. Charles Road) that serves the Metra station for weekday commuters. Additionally, bike and pedestrian connections to transit should be improved as they are just as key to strengthening the network as a whole.

As part of Pace’s strategic vision plan, Driving Innovation, Pace has committed to expanding its network of arterial bus rapid transit service, known as the Pulse. Pace has evaluated providing the service on North Avenue which terminates at York Street in Elmhurst, and along Roosevelt Road between Forst Park and the Oakbrook Center (IL Route 83). The Village should coordinate with Pace on the success of these routes and the potential future extension of the routes into Villa Park.

VANPOOL

A vanpool is a shared transportation arrangement where a group of people travel together in a van or SUV to a common destination, such as a workplace or transit station. Pace’s vanpool programs include its traditional vanpool program, Metra Feeder Program, and Employer (Corporate) Shuttle Program. Pace helps with vanpool costs by using grant funds to provide vans that are used to connect with train stations, transportation centers, or common employment centers and residential communities for a more economical, convenient, and environmentally friendly commute to work than driving alone.

RIDESHARE

Pace Rideshare is a carpool and vanpool matching service, affiliated with Pace Suburban Bus, and is the designated public rideshare administrator for Northeastern Illinois. It connects commuters with similar routes to share rides. Pace facilitates a free carpooling and vanpooling matching service through their website.



CHAPTER 5

COMMUNITY FACILITIES AND PUBLIC INFRASTRUCTURE

Community Facilities are important in delivering services and amenities that enhance the quality of life for Villa Park residents. This encompasses local government, fire and police protection, education, parks and recreation, and health and medical facilities. Although the Village directly manages many of these services, some are provided by external entities over which the Village has limited control. Therefore, Villa Park should proactively lead in sustaining partnerships and ensuring robust communication channels, both internally and externally, to facilitate the efficient and effective delivery of services.

VILLAGE SERVICES

The Village operates through seven departments—Administration, Community & Economic Development, Finance, Fire, Parks and Recreation, Police, and Public Works—that provide essential services to the community. An effective delivery of services relies on smooth coordination among these departments to address immediate needs and long-term goals.

During the outreach process, several areas were identified for improvement, including additional staffing, better maintenance of public spaces, the addition of a municipal campus, and stronger collaboration between departments. By strengthening communication, upgrading facilities, and optimizing resources, Villa Park can improve operational efficiency, ensuring the Village not only meets current demands but also plans for future manageable growth.

ENHANCE EMERGENCY SERVICES

The Village offers its residents emergency services to ensure efficiency, safety, and protection. The continued delivery of high-quality and up-to-date services is important for attracting new residents, businesses, and investors.

Currently, the Villa Park Police Department is located at 40 South Ardmore Avenue and consists of 39 sworn full-time police officers, 11 sworn part-time police officers and 12 full and part time civilian staff members.

The Fire Department manages and organizes 27 full-time personnel. All personnel are Certified Firefighters and Licensed Paramedics working out of two fire stations - Station 81 at 1440 S Ardmore Avenue and Station 82 at 102 W Plymouth Street. The Department has two Advanced Life Support (ALS) ambulances (one at each station) and one reserve ambulance. Historically, the Fire Department responds to over 2,000 calls on average, a majority of which were Emergency Medical Services related.

During the outreach process, approximately 81% of respondents felt police and fire services are among the community’s strengths. Therefore, as Villa Park grows, it is vital to uphold these high standards, ensuring residents feel secure and safe.

RECOMMENDATIONS

- Develop a long-term staffing plan to support community growth and development initiatives to ensure staffing capacities are met for the Village.
- Invest in shared service agreements with neighboring municipalities to reduce operational costs.
- Analyze the emergency response times to identify areas where improvements can be made.
- Support the Public Safety Cadet Program to encourage young adults to pursue a career in law enforcement.

MONITOR HEALTH AND MEDICAL FACILITIES

Villa Park is home to various healthcare providers that serve the community’s needs, ensuring residents have access to quality care. Villa Medical Arts, a long-standing group of Family Practice and Internal Medicine physicians, has been a trusted healthcare provider for Villa Park and the surrounding area since 1953. The community is also served by other local medical facilities, including Novak Family Medical Center, Pro Medical, and Fresenius Medical Care, which provide various services ranging from general practice to specialized treatments. In addition to these local providers, residents can access nearby hospitals such as Elmhurst Memorial Hospital, Glen Oaks Medical Center, Good Samaritan Hospital, and Central DuPage Hospital, offering specialized care, emergency services, and comprehensive medical support. By encouraging partnerships with these regional healthcare facilities and continuing to attract local providers, Villa Park can maintain its health infrastructure to keep pace with development.

RECOMMENDATIONS

- Strengthen collaborations with nearby hospitals like Elmhurst Memorial, Good Samaritan, Glen Oaks, and Central DuPage to bring specialized services closer to residents and explore opportunities for co-located medical services.
- Partner with community organizations and healthcare providers to develop preventative health initiatives, such as wellness screenings, vaccination drives, and mental health awareness programs
- Work with local and regional healthcare providers to attract more medical offices and clinics to Villa Park, focused on specialized care, senior care, and mental health services.

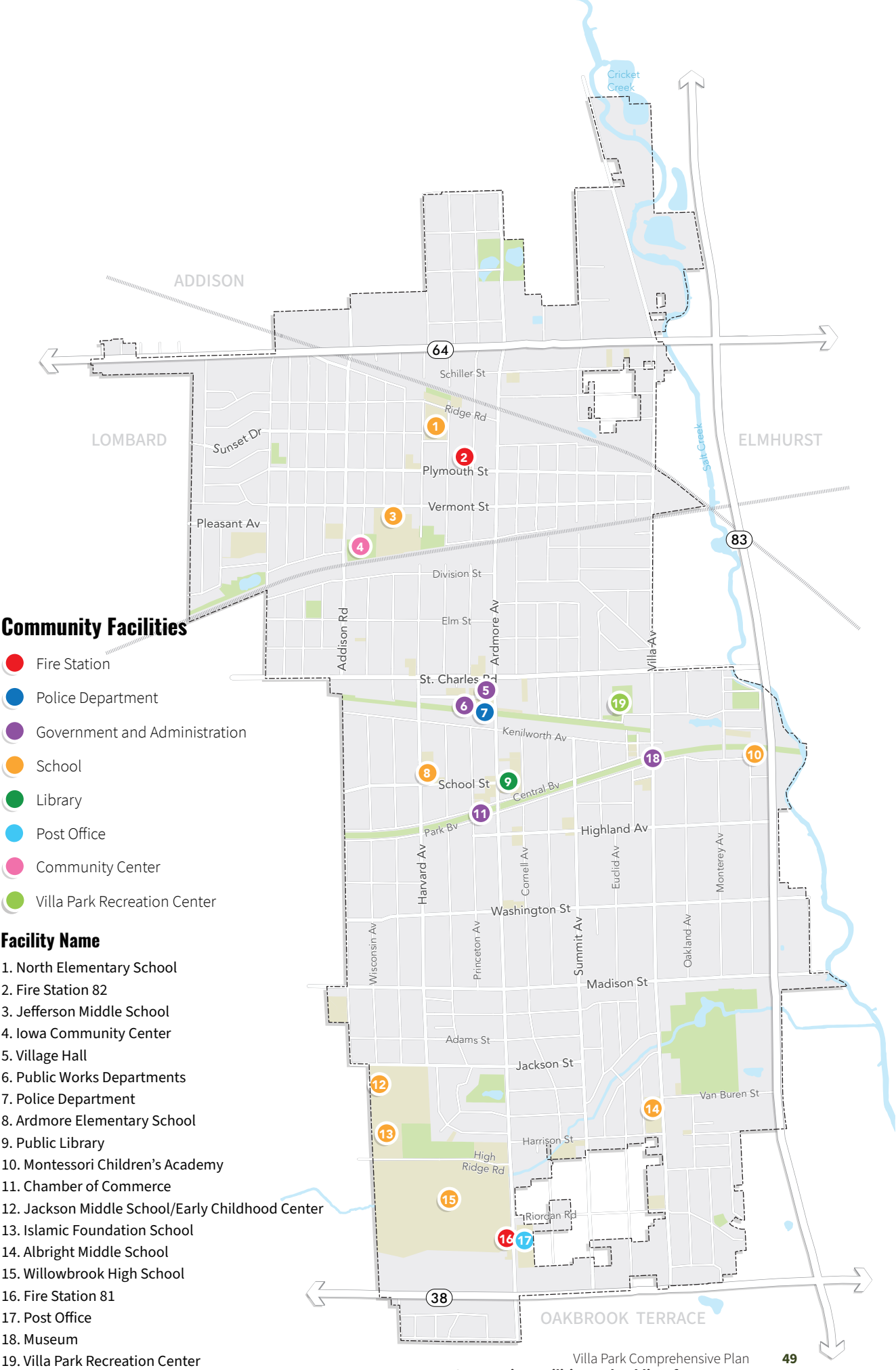
EDUCATION AND RESIDENTIAL GROWTH

Choices in housing are often influenced by the quality of the school district. Currently, Villa Park is served by five school districts, School District 4, School District 45, School District 48, School District 88, and District 205. Villa Park is home to Ardmore Elementary School, North Elementary School, Jackson Middle School, Albright Middle School, and Jefferson Middle School. Additionally, the Villa Park Recreation Center offers a licensed preschool and childcare program, overseen by the Illinois Department of Children and Family services. As Villa Park continues to grow, the Village should continue to work closely with the school districts to prepare for additional students. By continuing a coordinated approach, educational facilities will be prepared, and the Village will understand how to best help, thereby sustaining a high quality of life and educational standards.

Higher education options nearby Villa Park include the College of DuPage in Glen Ellyn, Elmhurst College, and Wheaton College. Given the importance of workforce development to the Village, it should work to figure out the role these educational institutions could play when it comes to workforce training.

RECOMMENDATIONS

- Evaluate the use of the Safe Routes to School program as a funding source to develop sidewalks and bikeways that serve the schools. Explore opportunities through the Public School System and Illinois Safe Routes to School Program to develop sidewalks and bikeways that serve the schools.
- Work with the school districts to create an educational system that is inclusive and responsive to the various needs of the population.
- Continue to collaborate with District 48, District 45, District 88, District 4, and District 205 to ensure that high-quality public education is provided to the community by supporting systems that align resources to meet the diverse needs of every student.





ADDRESS AGING INFRASTRUCTURE

Maintaining Villa Park’s streets, water and sewer lines, and wastewater service infrastructure has been and will continue to be a top priority for the Village. The responsibility falls heavily on the Public Works Department, which includes the Administration and Office, Engineering, Forestry, Streets, Wastewater, and Garbage divisions. During planning stages, outreach and discussion with Village departments highlighted the importance of maintaining and upgrading existing infrastructure in commercial and business areas. In light of these concerns, the Village should determine strategized funding efforts to support updating and enhancing existing infrastructure. This includes proactive maintenance to accommodate future growth and adequately serve the needs of residents and businesses. By addressing infrastructure needs proactively and fostering strong partnerships, Villa Park can effectively enhance its infrastructure resilience and support sustainable development.

RECOMMENDATIONS

- Conduct periodic reviews and updates of the existing water and wastewater (sewer system) plans and facilities.
- Maintain close coordination and collaboration with utility providers to ensure the community is well-served as demand for services evolves over time.
- Expand and connect sidewalks throughout the Village, prioritizing areas that link commercial zones, business districts, and residential neighborhoods.
- Consider public-private partnership for activities overlooked by the streets division.
- Establish and adhere to regular maintenance schedules for all infrastructure to extend the lifespan of streets, sidewalks, and public facilities.
- Integrate sustainable practices, such as green infrastructure and energy-efficient upgrades, into all infrastructure projects to future-proof Villa Park’s growth.

PARKS AND RECREATION

Parks, open spaces, and natural areas are key components of community identity and quality of life within Villa Park. The Parks and Recreation Department plays a vital role in maintaining the community’s 15 public parks and organizing recreational activities for residents. The department is instrumental in implementing the Comprehensive Plan’s parks and open space initiatives, including the recently remodeled Iowa Community Center grounds and Jefferson Pool. The department also manages the Sugar Creek Golf Course in partnership with the Elmhurst Park District and the recently opened Villa Park Recreation Center. Villa Park is also home to significant regional trails like the Illinois Prairie Path, Great Western Trail, and Salt Creek Trail, which serve as cultural and economic assets.

MAINTAIN VILLAGE PARKS

During the outreach process, it was revealed that residents have an appreciation for the Village’s commitment to parks. However, residents also highlighted the need for upgrading the Village’s current recreation facilities as they are inadequately meeting their amenity needs. Additionally, residents expressed a desire for more green spaces, especially in central areas and near the Metra station.

The Villa Park Recreation Department offers a diverse range of programs, including sports, fitness, aquatics, arts, dance, special events, and senior activities. These programs are hosted at various facilities, including the new Villa Park Recreation Center. The Village should ensure that its parks and recreational facilities cater to all ages, incorporating features such as ample seating, modern playground equipment, and outdoor exercise stations. The Village should focus on expanding and modernizing recreational facilities, increasing green spaces, and ensuring consistent maintenance and enhancement of park amenities.

RECOMMENDATIONS

- Install modern playground equipment such as outdoor exercise stations, and ample seating in parks to accommodate a wide range of age groups.
- Increase the number of green spaces, particularly in central areas and near the Metra station, to provide more recreational opportunities.
- Implement a regular tree maintenance program and increase tree planting in parks to enhance shade and improve the overall environment.

PROVIDE EQUITABLE ACCESS TO PARKS

Family-friendly, safe, and beautiful residential areas can be achieved through proper park planning. Park distribution can be measured based on the service area for each type of park within the Village’s residential areas. Based on a mapping analysis of the park service areas in Villa Park, most residents are within a half mile to either a community park – a large park space with amenities designed to serve the entire community - or a neighborhood park – a small park space with amenities designed to serve only nearby residents. Analysis of the distribution of parkland found that 70 percent of residential parcels within the Village limits are within a park service area. However, there are parts of the Village that have less access to parks, particularly south of Washington Street. This is further complicated given Sugar Creek Golf Course is not a public park.

The National Recreation and Park Association recommends a total close-to-home space (Mini-Parks, Neighborhood Parks and Community Parks) of 10.5 acres per 1000 population. Villa Parks falls under this standard heavily by around 150 acres.

To ensure all Villa Park residents continue to have adequate access to parks and open spaces, the Parks and Recreation staff should collaborate with the Recreation Department to regularly review existing parkland so that all residents have the opportunity to be active outside. To add parks or public green spaces, the Village should explore opportunities for new park locations with priority placed outside the 5-minute walkshed area. The 5-minute walkshed is the quarter-mile radius most residents are willing to walk to a park or destination. Should parcels in these areas become available, the Village should consider their acquisition to develop public spaces such as neighborhood parks, tot lots, or community gardens. Additionally, to ensure connectivity to new and existing parks and open spaces, the Village should assess paths needed along existing rights-of-way and through neighborhoods where possible. Cycling and walking should be made safe, convenient, and fun for all Villa Park residents.

RECOMMENDATIONS

- Amend the zoning code to incentivize and/or require new development to integrate and/or dedicate open space for the public.
- Work towards acquiring lots that would be suitable for pocket parks and tot lots within residential neighborhoods.
- Consider building additional facilities in the Village’s parks and public spaces, such as seating options, to provide active and passive opportunities for residents of all ages.
- Explore public/private partnership opportunities for open space.
- Create a community recreational space suitable for residents and families of all ages.

TRAIL NETWORK

Villa Park’s trail network includes the Illinois Prairie Path, Great Western Trail, and Salt Creek Trail. These trails are recreational assets, they connect parks, neighborhoods, and natural areas. While participants appreciated the existing rail-to-trail signage, they emphasized the need for better wayfinding throughout the Village. Suggestions included improving infrastructure on the Prairie Path, connecting networks, addressing tree removal and littering issues. To enhance the trails, the Village should focus on upgrading amenities, improving signage and maintenance, and better integrating the trails into the broader community infrastructure to ensure safety and accessibility for all residents.

RECOMMENDATIONS

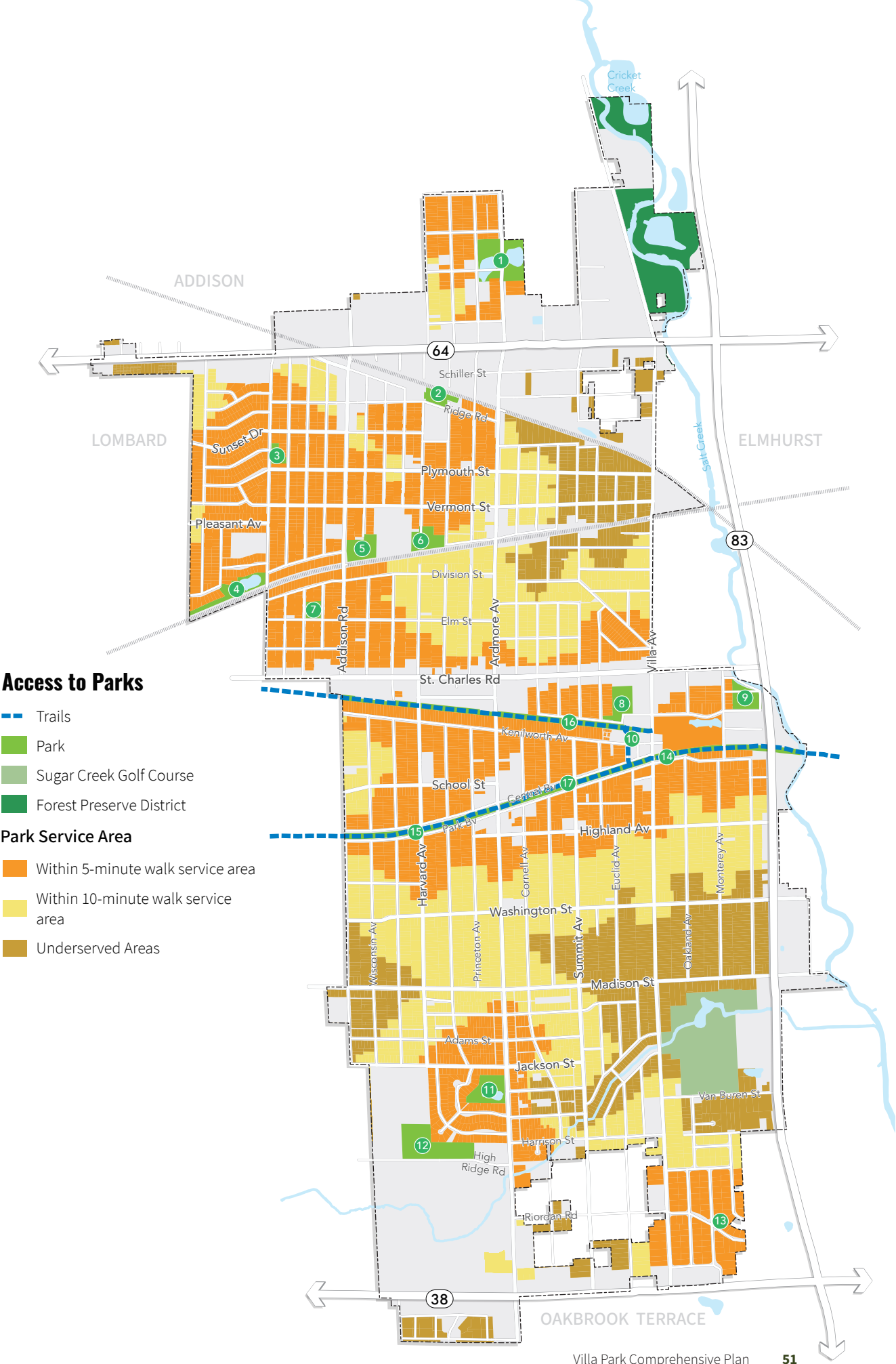
- Develop a signage plan for trails, including clear wayfinding and informational signs to improve navigation and user experience.
- Upgrade trail features such as lighting, benches, water fountains, and rest areas.
- Extend trails into community gardens and parks and develop a multi-use pathway that connects the trail to schools and neighborhoods.

VILLAGE PARKS

Label	Name	Type	Acreage
1	Twins Lakes Park	Neighborhood Park	15.8
2	North Park	Neighborhood Park	1.2
3	Westmore Park	Neighborhood Park	1.4
4	North Terrace Park	Neighborhood Park	5
5	Iowa Community Center	Neighborhood Park	3.2
6	Jefferson Park	Community Park	7
7	Franklin Park	Neighborhood Park	1.8
8	Lions Park	Community Park	4.5
9	Rotary Park	Neighborhood Park	4.3
10	Cortesi Park	Non-Recreational	0.3
11	Lufkin Park	Community Park	6
12	Willowbrook Park	Neighborhood Park	2.5
13	Westland Park	Neighborhood Park	1
14	Rotary Club Playground East	Playground	0.1
15	Rotary Club Playground West	Playground	0.1
Total			54.2

TRAILS

Label	Name	Type	Acreage
16	Great Western Trail	Trail	5.9
17	Prairie Path	Trail	12.8
Total			18.7





CHARACTER AND IDENTITY

Villa Park is a community distinguished by its rich architectural diversity, historical significance, and small-town feeling. The Village boasts a variety of architectural styles, including Prairie, Queen Anne, Arts and Crafts, and Dutch Colonial Revival, among others, reflecting its unique character and commitment to preservation. Notably, the Village is home to a Frank Lloyd Wright prefabricated house and the Villa Park Bank building, designed with influences from renowned architect Ludwig Mies van der Rohe. Today, the Village is known for its architectural landmarks, with 40 properties recognized as local landmarks, underscoring Villa Park's dedication to preserving its historic identity. Moving forward, enhancing Villa Park's positive attributes through municipal initiatives and public infrastructure improvements will strengthen the Village's community character and sense of place.

COMMUNITY BRANDING

While Villa Park is known as "the Garden Village," it can do more to incorporate standards into public elements, such as gateways. This can help communities:

- Convey a common message and image to audiences both within and outside the community that will market the community locally, state-wide, nationally, and internationally as a great place to live, work, shop, and do business.
- Identify and promote what makes the community distinct and appealing in a regionally competitive environment for investors, businesses, retailers, visitors, and residents.
- Promote a healthy economy, retain key businesses and creative talent, and attract private investment, new residents, and young professionals.

The Village should undertake a branding effort to emphasize its status as a desirable place for residents to live and tourists to visit. Long term, the way the community brands and markets itself will help attract investment and encourage people to put down roots, purchase goods and services, along with visit and participate in activities within the community. The Village should build upon its "Garden Village" name to convey its image, promoting the Village as a distinct and unique place in Illinois and the Midwest.

RECOMMENDATIONS

- Develop a branding strategy to highlight unique assets within Villa Park.
- Use decorative signage and lighting, seating areas, planters, and other beautification elements in combination with public gathering spaces such as plazas and parklets to create cohesive and inviting destinations.
- Continue to build upon the Village's community branding efforts to ensure the "Garden Village" is regionally known.
- Require landscaping plans for new developments or renovations
- Prioritize integrating public art at key focal points and activity centers with high foot traffic and gateway routes to the airport.
- Work with property owners to install murals on large-scale windowless buildings, activating unexciting facades into cultural destinations.

“
We love how many trees are in our neighborhood. To us, those trees provide so much character and shade, and even just give us a feeling of sustainability being in Villa Park.
”

DRAFT
For Adoption
04/14/2025

PLACEMAKING

Placemaking is about creating inviting and meaningful spaces that people enjoy and feel connected to. As outlined within the Subarea Section of the Plan, one way to achieve this is by installing gateway features that announce entry into the community. These features can communicate a sense of character and identity while strengthening the Village's brand to visitors. They should include high-quality and attractive signage, landscaping, and decorative lighting with common design elements consistently utilized throughout the community. In addition, incorporating placemaking elements such as public art, murals, and monument signs can further enhance the area's visual appeal and cultural significance. The Village should also explore using monument signs that are more pronounced and have better visibility on high-speed roadways than other signs. Utilizing different sizes and scales with similar designs will take advantage of a range of locations.

RECOMMENDATIONS

- Host community events and initiatives to celebrate cultural diversity.
- Infuse cultural elements and identity into public spaces, such as local art, to celebrate community pride and ownership among residents. Making sure public space and events are accessible and welcoming.
- Conduct regular surveys with residents, businesses, and event attendees, to identify which events are most successful and potential improvements that could be implemented at future events.

HISTORICAL PRESERVATION COMMISSION

The Historical Preservation Commission advises the President and Board of Trustees on preserving sites, buildings, and areas of historical or community significance. The Villa Park Historical Preservation Commission is dedicated to recognizing and preserving the village's rich architectural heritage. Each year, the Commission grants Historic Plaque Awards to buildings that hold historical significance and contribute to the unique character of Villa Park. With over sixty properties honored and two landmarks on the National Register of Historic Places, the Village takes pride in its diverse architectural legacy. The Commission encourages community involvement in the nomination process, with owner consent necessary for consideration.

RECOMMENDATIONS

- Consider offering incentives to property owners to maintain their properties to the required standards set in the property maintenance code.
- Celebrate and promote the Village's historic landmarks through marketing techniques, such as pamphlets, social media, and through a newsletter to brand the Village as a destination.
- Encourage adaptive reuse to sustainably bring new life to the Village's building stock while preserving historic value.
- Regularly update a local register of historically significant properties, structures, and districts, including preservation status.
- The Historical Preservation Commission should spearhead acquiring a National Park Designation along the Prairie Path from the Village boundary to Rotary Park in the Historic Ardmore District.





CHAPTER 6 IMPLEMENTATION

The Villa Park Comprehensive Plan is a foundation for future decision-making related to land use, development, and community improvement. The plan is intended to direct action within Villa Park that supports the community’s established vision and core community principles. Implementation will be important to provide strategies and funding resources to ensure that the goals and recommendations of the Comprehensive Plan foster positive momentum within the community.

Comprehensive Plan implementation will require the cooperation of a diverse range of organizations and stakeholders, including Village staff, elected and appointed officials, public agencies, the local business community, property owners, developers, and residents. Together, these groups will assist the Village in realizing its vision for the future.

NEXT STEPS

The following actions and strategies establish the “next steps” to be taken after the adoption of the Villa Park Comprehensive Plan. These steps will provide for the effective application of the Plan and continued community planning and investment. The actions and strategies will ensure the Plan remains reflective of community needs and aspirations. They include:

- Reference the Comprehensive Plan on a regular basis to guide Village policies and decision-making.
- Ensure the Capital Improvement Plan’s (CIP) infrastructure improvements are aligned with the recommendations of the Comprehensive Plan.
- Promote cooperation and participation among various agencies, organizations, community groups, and individuals.
- Regularly review and update the Plan to reflect current conditions and shifts in community priorities.
- Explore possible funding sources and implementation techniques , such as grants, public-private partnerships, or state-level infrastructure programs.

REFERENCE THE PLAN REGULARLY

The Comprehensive Plan should be referenced regularly as the official policy guide for planning decisions made by Village staff, boards, and commissions. It should be used as a primary resource to assist with policy formation, prospective projects, legislative and quasi-judicial development proposals, and planning initiatives, ensuring that future decisions are in line with the Village’s set goals for land use and development. Further, service providers, developers, and partner organizations should be encouraged to use the Plan when considering new development, facilities, infrastructure updates, and programming within their parameters. The Plan should be used to:

- Evaluate and shape policies and regulations.
- Work with partner agencies and service providers.
- Review and evaluate development proposals.
- Prioritize public expenditures.
- Encourage private sector investment.
- Coordinate new facilities, infrastructure, and programming.



LOCAL AND REGIONAL COOPERATION

To ensure the success of the Comprehensive Plan’s implementation, there must be strong leadership from the Village and coordination with other public agencies, neighboring communities, community groups and organizations, the local business community, the private sector, and other key stakeholders. As many of the recommendations included within the Plan pertain to issues extending past Village limits, such as water quality or roadway connectivity, regional cooperation will be key in addressing them.

REGULAR UPDATES

The Villa Park Comprehensive Plan is not a static document, and it is intended to evolve with shifts in trends, issues, and opportunities. For example, If community attitudes change or new challenges arise that are beyond the scope of the current Plan, the Plan should be revised and updated accordingly. Although a proposal to amend the Plan can be brought forth by petition at any time, the Village should systematically review the Plan annually and evaluate updating every five to seven years.

Ideally, the review and preparation of the Plan’s annual action agenda should coincide with the preparation of the Village’s budget and CIP. In this manner, recommendations or changes relating to capital improvements or other programs can be considered as part of the commitments for the upcoming fiscal year. Routine examination of the Plan will help ensure that the planning program remains relevant to community needs and goals.

PARTNERS

Given Villa Park’s position within the region, it is essential that the Village develops and maintains partnerships with a wide variety of groups and organizations. Facilitating regular communication and cooperation with partners will support implementation of the Land Use Plan and identify opportunities to work collaboratively toward mutual interests. Further, it will facilitate a greater regional perspective on how issues are addressed in the area.

Villa Park already has a wide variety of partnerships, which should be maintained in the future. Possibilities for new partnerships with organizations and agencies should be identified by the Village to aid implementation. This could include neighboring municipalities, regional and state agencies, neighborhood groups, the local business community, and other groups with a vested interest in Villa Park.

PARTNERS LIST

- Choose DuPage
- Chamber of Commerce
- College of DuPage Small Business Development Center
- Discover DuPage
- Innovation DuPage
- Villa Park Chamber of Commerce
- Illinois Small Business Development Center (SBDC)
- Federal Highways Administration (FHWA)
- IDOT
- Department of Commerce & Economic Opportunity (DCEO)

POTENTIAL FUNDING SOURCES

There are several potential funding sources that the Village can pursue to support the implementation of the Comprehensive Plan. It is important to note that funding sources are subject to change over time. As such, the Village should continue to research and monitor grants, funding agencies, and programs to identify deadlines, funding specifications, and new opportunities as they become available. These programs are organized by funding category, which include:

- General Economic Development
- Transportation and Infrastructure
- Parks, Trails, and Open Spaces
- Community Facilities and Infrastructure

GENERAL ECONOMIC
DEVELOPMENT

TAX INCREMENT FINANCING

One of the primary purposes of Tax Increment Finance (TIF) funding is to incentivize and attract desired development within key commercial areas. TIF utilizes future increases in property tax revenues generated within a designated area or district to pay for improvements and further incentivize continued reinvestment. As the Equalized Assessed Value (EAV) of properties within a TIF District increases, the TIF fund captures incremental growth in property tax over the base year that the TIF was established and reinvests those funds within the district. Local officials may then issue bonds or undertake other financial obligations based on the growth in new revenue. The maximum life of a TIF district in the State of Illinois is 23 years, although the State Legislature can authorize up to a 12-year extension.

TIF dollars can be used for elements like infrastructure, streetscaping, public improvements, land assemblage, and offsetting the cost of development. Land assemblage is a strategy employed in land acquisition where two or more adjacent parcels are acquired and consolidated into single parcel.

Villa Park currently has four TIF districts: TIF 13 - North Avenue, TIF 25 - Kenilworth Avenue, TIF 36 - Ardmore/ Vermont, and TIF 47 - St. Charles Road Commercial Corridor. Each funding request should be carefully evaluated to ensure that it is in keeping with the vision for the Village.

BUSINESS ASSISTANCE PROGRAM

A business assistance grant program can be utilized to attract targeted retail businesses and assist existing businesses located within a particular area. Business assistance funds are typically offered in the form of a matching grant that pays for a defined percentage of eligible expenditures. The expenditures are typically limited to build-out costs, signage, moving expenses, and physical improvements to the property necessary to accommodate a new business or the expansion of an existing business. The size of the grant available can also be tied to the potential impact the proposed project could have on the area. For example, the grant could vary based on the anticipated sales tax to be generated by the project.

SPECIAL SERVICE AREA

Special Service Areas (SSAs) can be used to fund improvements and programs within a designated boundary. An SSA is essentially added to the property tax of the properties within the identified service area and the revenue received is channeled back into projects and programs benefiting those properties. An SSA can be rejected if 51 percent of the property owners and electors within a designated area object. SSA funds can be used for such things as streetscape improvements, extra trash pickup, district marketing, and special events.

BUSINESS DEVELOPMENT DISTRICTS

As authorized by Division 74.3 of the Municipal Code of the State of Illinois, a municipality may designate, after public hearings, an area as a Business Development District (BDD). A BDD allows the Village to levy up to an additional one percent retailer’s occupation tax, one percent hotel tax, and one percent sales tax within a designated district. Similar to a TIF district, a BDD has a maximum life of 23 years. BDD legislation also permits municipalities to utilize tax revenue growth that has been generated by BDD properties to fund improvements in the district. BDD funds can be used for infrastructure improvements, public improvements, site acquisition, and land assemblage and could be applicable in the identified subareas or emerging business and industrial parks in the community. Given the limited amount of funds that a BDD is capable of generating, compared to a TIF district, BDD designation is best suited for funding small scale improvements and property maintenance programs.

TAX ABATEMENT

Property tax abatements are typically used as an incentive to attract business and revitalize the local economy, and can be applied to address a wide range of community issues. In the State of Illinois, municipalities and other taxing districts can abate any portion of the tax that they individually levy on a property. The period of tax abatement on a given property can be no longer than 10 years and the total combined sum of abated taxes for all taxing districts cannot exceed \$4 million over that period. A taxing district can administer the abatement by one of two methods: 1) lowering the tax rate; or 2) initiating a property tax freeze where the property is taxed based on a pre-development assessed value. In some circumstances, municipalities can also petition the County to lower a property’s assessment. For example, a commercial property could be assessed at a percentage equivalent to that of a residential property. This is an effective means of lowering a property tax bill; however, it should be noted that this method impacts all taxing districts and not just the district making the request.

PAYMENT IN LIEU OF TAXES (PILOT)

Payment in Lieu of Taxes (PILOT) is a tool like tax abatement. The Village can use PILOT to reduce the property tax burden of a business for a predetermined period. In this instance, the Village and property owners will agree to the annual payment of a set fee in place of property taxes. Payments are generally made in the form of a fixed sum, but they may also be paid as a percentage of the income generated by a property. PILOT can also be a means of reducing the fiscal impact on the Village of a nonprofit, institutional use, or other non-taxpaying entity located on a key site. While such uses can be desirable as activity generators, they do not contribute financially to the general maintenance and upkeep of municipal infrastructure and services in the same way that taxed properties do. Provisions can be made to offset that negative impact by allowing the Village to be compensated for at least a portion of the revenue that would otherwise be collected in the form of property tax.

INCUBATORS

Business incubators provide low-cost space and specialized support to small and startup companies. Such services might include administrative consulting, access to office equipment and training, and assistance in accessing credit. Incubators are typically owned by public entities such as municipalities or economic development agencies who then subsidize rents and services with grants. In addition to job creation and generating activity, the goal is to facilitate the growth and expansion of startup businesses within an area.

ON-SITE AND FAÇADE IMPROVEMENT PROGRAMS

An On-Site Improvement Program assists property owners with upgrading their existing parking lots and installing onsite landscaping. The program would apply to improvements to surface parking areas, privately owned open space, and other areas not directly related to façade features. This could function separately or in conjunction with a Façade Improvement Program.

A Façade Improvement Program encourages projects that contribute to the economic revitalization and character of an area by providing financial and technical assistance for façade improvements. Building façades, both individually and collectively, contribute significantly to first impressions of an area. By implementing a Façade Improvement Program, current property owners are provided an opportunity to improve their outdated or failing structures without having to relocate.

ENTERPRISE ZONES

The Illinois Enterprise Zone Program is designed to stimulate economic growth and revitalization through state and local tax incentives, regulatory relief, and improved governmental services. The Zone became effective January 1, 2015, and is focused on industrial and commercial development. It has become a catalyst to economic vitality through occupancy of vacant facilities, growth of existing industries, employment of residents, and overall economic growth.

TRANSPORTATION AND INFRASTRUCTURE

TRANSIT ORIENTED DEVELOPMENT (TOD) FUNDING GUIDE

The Regional Transportation Authority (RTA), in conjunction with the Regional Transit-Oriented Development Working Group, created the TOD Funding Guide to assist communities with the development of TOD. The document is intended to be used primarily by community and economic development practitioners throughout northern Illinois.

The guide includes a comprehensive directory of funding sources that serve TOD initiatives, including programs for municipalities, government agencies, non-profit organizations, and others that work to promote TOD. The Village should reference this guide regularly to understand application deadlines and eligibility requirements.

THE ILLINOIS MOTOR FUEL TAX (MFT) FUND

The Village receives revenue from the Illinois Motor Fuel Tax (MFT) Fund that can be applied to fund critical transportation infrastructure road projects. Per the Illinois Department of Transportation (IDOT), these funds are derived from a tax on the privilege of operating motor vehicles upon public highways and of operating recreational watercraft upon Illinois waters, based on the consumption of motor fuel. Each month a warrant is issued to each municipal treasurer in the amount of the municipality’s share of MFT Fund collected for the preceding month. Monthly distributions are posted on IDOT’s website.

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)

The Highway Safety Improvement Program (HSIP) aims to achieve a significant reduction in traffic fatalities and serious injuries on all public roads. The HSIP is administered by the Federal Highway Administration (FHWA). To qualify for HSIP funds, a State must develop, implement, and update a state highway safety program (SHSP), produce a program of projects or strategies to reduce identified safety problems, and evaluate the SHSP regularly. Eligible local projects include pedestrian hybrid beacons and roadway improvements that provide separation between pedestrians and motor vehicles, such as medians and pedestrian crossing islands.

ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP)

With federal reimbursement, IDOT administers Illinois Transportation Enhancement Program (ITEP) funds. ITEP funds have historically been available for up to 50 percent of the costs of right-of-way and easement acquisition, and up to 80 percent of the costs for preliminary engineering, utility relocations, construction engineering, and construction costs. ITEP eligible projects include:

- Pedestrian/bicycle facility projects that create an alternative transportation option for access to workplaces, businesses, schools, shopping centers, and communities. Pedestrian/bicycle facility projects can be new construction or improvements to existing facilities.
- Landscape/streetscape projects.
- Scenic beautification projects.
- Conversion of abandoned railroad corridors to trails.
- Historic preservation and rehabilitation of historic transportation facilities.
- Vegetation management in transportation rights-of-way.
- Archaeological activities relating to impacts from implementation of a transportation project.
- Stormwater management control and water pollution prevention or abatement related to highway construction or due to highway runoff.
- Reduce vehicle-caused wildlife mortality or restore and maintain connectivity among terrestrial or aquatic habitats.
- Construction of turnouts, overlooks, and viewing areas.

SAFE ROUTES TO SCHOOLS (SRTS) PROGRAM

The Safe Routes to Schools (SRTS) program provides funding for the planning, design, and construction of infrastructure-related projects that will substantially improve the ability of students to walk and bike to school. SRTS projects are funded at 100 percent with no local match required, with a funding limit of \$250,000 for infrastructure projects and \$100,000 for non-infrastructure projects. Eligible applications include:

- Sidewalk improvements
- Traffic calming and speed reduction
- Pedestrian and bicycle-crossing improvements
- On-street bicycle facilities
- Off-street bicycle and pedestrian facilities
- Secure bicycle parking systems
- Traffic diversion improvements in the vicinity of schools
- Education programs and activities to increase rates of walking and biking to school

SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBGP)

Surface Transportation Block Grant Program (STBGP) funds are administered by IDOT and allocated to coordinating regional councils to be used for roadway and roadway-related items. STBGP funds may be used for a variety of projects, including roadway rehabilitation, reconstruction, and restoration; widening and adding lanes; intersection improvements; traffic signage improvements; and green infrastructure funding. Projects must be identified in the Statewide Transportation Improvement Program and be consistent with the Long-Range Statewide Transportation Plan and the Metropolitan Transportation Plan.

Urban STBGP funds are programmed and awarded to communities by the region’s Metropolitan Planning Organization (MPO). Projects require a 20 percent match which is paid by the state and/or locally. Generally, these funds may not be used on local roads or rural minor collector projects. Exceptions include bridge and tunnel projects; safety projects; fringe and corridor parking facilities/programs; recreational trails, pedestrian, and bicycle projects; Safe Routes to School projects; boulevard/roadway projects largely in the right-of-way of divided highways; and inspection/evaluation of bridges, tunnels, and other highway assets.

SURFACE TRANSPORTATION PROGRAM (STP)

Surface Transportation Program (STP) is a sub-program of the STBGP which provides funding for non-motorized transportation projects. Projects range from on-street bike facilities to multi-use paths and sidewalk infill programs to Safe Routes to School projects. Bicycle projects must be principally for transportation rather than recreation.

CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT PROGRAM (CMAQ)

The Congestion Mitigation and Air Quality Improvement (CMAQ) program is a federally-funded program of surface transportation improvements designed to improve air quality and mitigate congestion. The variety of transportation projects funded through the CMAQ program encourage alternatives to driving alone, improve traffic flow, and help urban areas meet air quality goals through transit improvements, bicycle facility projects, or direct emissions reduction projects.

PEOPLEFORBIKES COMMUNITY GRANT PROGRAM

Colorado-based non-profit PeopleForBikes’ Bike Industry Community Grant Program supports bicycle infrastructure projects and targeted initiatives that make it easier and safer for people of all ages and abilities to bike. The grant prioritizes infrastructure projects that improve a community’s Village Ratings score (PeopleForBikes’ index of a community’s bikeability) by building connections in a low-stress bikeway network or improving access to recreational amenities. Grants between \$5,000 and \$10,000 support the material costs of infrastructure construction or non-material costs directly related and necessary to getting infrastructure built.

The following entities are eligible for grants from PeopleForBikes’ Industry Community Grant Program. All organizations must be based in the United States.

- Non-profit organizations, including organizations relying upon a fiscal sponsor for their nonprofit status.
- Local or state government agencies or federal agencies working locally.
- Small businesses, such as bicycle retailers and community-oriented businesses serving disadvantaged communities.

PARKS, TRAILS, AND OPEN SPACES

RECREATIONAL TRAILS PROGRAM

The Recreational Trails Program is a federally-funded grant program for trail-related land acquisition, development, or restoration. The grants are awarded based on the results of a competitive scoring process and the application’s suitability under MAP-21 (Moving Ahead for Progress in the 21st Century Act). A minimum 20 percent match is required by the applicant. Grants are to be used for motorized or non-motorized trail development, renovation, and/or preservation. All projects must be maintained for 25 years. Eligible applicants include municipalities, counties, schools, non-profits, and for-profit businesses.

LAND AND WATER CONSERVATION FUND (LWCF)

The Illinois Land and Water Conservation Fund (LWCF) program, similar to the Open Space Land Acquisition and Development (OSLAD) program, provides grants to municipalities, counties, and school districts to be used for outdoor recreation projects. Projects require a 50 percent match.

PARK AND RECREATIONAL FACILITIES CONSTRUCTION (PARC) PROGRAM

The Park and Recreational Facilities Construction (PARC) program is a state-financed program with grant funds offered to eligible local governments for park and recreation unit construction projects and land acquisition. Funded project amounts range from \$25,000 to \$2.5 million.

ILLINOIS DEPARTMENT OF NATURAL RESOURCES (IDNR)

The Illinois Department of Natural Resources (IDNR) administers several grant-in-aid programs to help municipalities and other local agencies provide public outdoor recreational areas and facilities. The programs operate on a cost-reimbursement basis to a government or not-for-profit organization. Local governments can receive one grant per program per year, with no restrictions on the number of local governments that can be funded for a given location. IDNR grants are organized into three major categories: Open Space Land Acquisition and Development, Boat Access Area Development, and the Illinois Trails Grant Program.

OPEN SPACE LAND ACQUISITION AND DEVELOPMENT (OSLAD) PROGRAM

The Open Space Land Acquisition and Development (OSLAD) program awards up to 50 percent of project costs up to a maximum of \$750,000 for acquisition and \$400,000 for development/renovation of recreational facilities, such as playgrounds, outdoor nature areas, campgrounds, fishing piers, park roads/paths, and beaches. Village of Villa Park has secured OSLAD awards of \$600,000 for FY2024.

ILLINOIS TRAILS GRANT PROGRAMS

The Illinois Trails Grant Programs offer five financial assistance grants for the acquisition, development, and occasional maintenance of trails for public recreation uses. These programs include the Bike Path Program, the Local Government Snowmobile Program, the Snowmobile Trail Establishment Fund, the Off-Highway Vehicle Program, and the Federal Recreational Trails Program.

IDNR administers these reimbursable grants under a 50 percent state, 50 percent local cost share. There is a \$200,000 maximum per project with \$1 million in grant funds available each year. Only off-road paths and trails with a hard paved or aggregate surface are eligible. The grants can fund land acquisition for securing a linear corridor or right-of-way to be used for bicycle path development.

COMMUNITY FACILITIES AND INFRASTRUCTURE

DCEO DRAINAGE IMPROVEMENT PROJECT

The 2024 DCEO Drainage Improvement Project aims to enhance stormwater management across various locations in the village. The project is currently in the bidding phase. The project will address drainage issues in key areas, including the Ellsworth Ditch and Ridge Road. Planned improvements include the installation of storm sewers, manholes, and catch basins, along with ditch reshaping, pavement replacement, and sidewalk restoration. Funded by a DCEO Grant and the Stormwater Fund, this project is aimed to address the need for better drainage infrastructure in these areas.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) GRANTS

The Illinois Environmental Protection Agency (IEPA) provides financial assistance for certain land, air, and water-related projects. These grants offer funding to keep drinking water safe and improve the water quality of Illinois’ lakes, streams, and wetlands.

ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG) PROGRAM

This program supports long-term sustainability efforts for Illinois municipalities and counties by investing in energy planning and reducing energy use. The second round of funding offers grants between \$25,000 and \$150,000, with no matching funds required. However, municipalities receiving direct funding from the U.S. DOE are not eligible.

ENERGY EFFICIENCY ASSESSMENT PROGRAM

This program provides grants ranging from \$5,000 to \$25,000 to public housing authorities, local governments, or nonprofits to conduct energy efficiency assessments for eligible properties, such as single-family homes in environmental justice areas. Applications are open until the funds are exhausted.

ENERGY EFFICIENCY TRUST FUND GRANT PROGRAM

Designed to fund energy efficiency improvements, this grant targets properties in environmental justice areas. Eligible projects range from \$25,000 to \$500,000, and a match is required. Grants are awarded on a first-come, first-served basis, and the property must have an energy audit completed within the past five years.

PUBLIC WATER SUPPLY ENERGY EFFICIENCY GRANT PROGRAM

This program offers grants between \$20,000 and \$500,000 to upgrade energy efficiency at public water supply facilities. Projects must be based on an energy assessment conducted in the last five years, with a required match from the applicant.

GREEN INFRASTRUCTURE GRANT OPPORTUNITIES (GIGO) PROGRAM

The Green Infrastructure Grant Opportunities (GIGO) program funds green infrastructure projects and best management practices that prevent, eliminate, or reduce water quality issues by decreasing stormwater runoff. The state-financed program offers \$75,000 to \$2.5 million grants. The program matches 75 percent of costs, with 25 percent to be provided by the applicant.

SECTION 319(H) NONPOINT SOURCE POLLUTION CONTROL FINANCIAL ASSISTANCE PROGRAM

The Section 319(h) Nonpoint Source Pollution Control Financial Assistance program aims to protect water quality in Illinois through the control of nonpoint source pollution . NPS pollution generally results from land runoff, precipitation, atmospheric deposition, drainage, seepage or hydrologic modification. The program includes providing funding to groups to implement projects that utilize cost-effective best management practices on a watershed scale. Projects may include detention basins and filter strips or erosion control ordinances and setback zones. Technical assistance and information/ education programs are also eligible. The IEPA funds approximately 15 projects per year, with a maximum funding award of 60 percent of total project costs, and the applicant provides the remainder as a match.

ACTION MATRIX

The Implementation Action Matrix offers a comprehensive list of all implementation strategies, policies, and recommendations contained within the Villa Park Comprehensive Plan. The matrix provides Village staff with a tool to prioritize implementation activities and projects over the life of the plan. In addition, the matrix allows the Village to approve specific, actionable items on an annual basis and evaluate progress based upon completed implementation strategies. While partners are not identified for each action item in the Action Matrix, the Village may partner with a number of agencies, non-profits, and private entities to achieve the objectives of this Plan. The Action Matrix offers a brief description of each action or project, priority actions, and time frame.

PRIORITY LEVEL

Each action item has been designated a priority level to aid with implementation of Plan recommendations. Action item priorities are broken into three levels:

- **(1) - Actions that have immediate impact.** Though not necessarily more important, items listed as priority 1 may have a fundamental impact on the community, may be more easily completed, or may be necessary for long-term projects to begin.
- **(2) - Actions that have interdependent needs.** These items include strategic and substantial projects, actions that indirectly impact the quality of life, and actions that require the completion of other projects before they can begin. They may require additional planning, have additional financial considerations, or include outside agency cooperation.
- **(3) - Actions that are desirable or aspirational.** Though these items may not be necessary for the daily operations of the Village, they are representative of the community’s forward-looking planning approach.

PARTNERS

The Village will require the assistance of neighboring government units, organizations, and community groups to fully implement the Comprehensive Plan. Although the Village is primarily responsible for initiating and implementing the Plan’s policies and recommendations, numerous partnerships will be essential to realize the goals and supporting strategies outlined in the Plan. The partners section of the action matrix identifies potential partner organizations; however, there may be instances where an organization that is well-matched to one of the Plan goals, supporting policies, or recommendations is not listed as a potential partner for a given topic and should be added.

#	ACTIONS	PRIORITY	PARTNERS
LAND USE AND DEVELOPMENT			
HOUSING AREAS AND NEIGHBORHOODS			
EXPAND HOUSING OPTIONS			
03-01	Support mixed-use developments in key areas such as the Uptown District and Historic Ardmore District.	Priority 1	
03-02	Promote compact, higher-density senior housing along St. Charles Road.	Priority 2	
03-03	Offer incentives for affordable housing development.	Priority 1	DuPage Housing Authority, DuPage Foundation
03-04	Identify infill development opportunities for missing middle housing.	Priority 2	
03-05	Prioritize housing near public transportation, commercial areas, and community facilities.	Priority 1	
03-06	Collaborate with partners to provide tax credits/subsidies for affordable housing.	Priority 1	Illinois Housing Development Authority
03-07	Encourage universal design in housing.	Priority 1	
03-08	Expand assistance programs for accessible housing.	Priority 2	
MAINTAIN NEIGHBORHOOD CHARACTER AND APPEAL			
03-09	Promote home renovation and upkeep to preserve neighborhood character.	Priority 3	
03-10	Prioritize infrastructure upgrades in established neighborhoods.	Priority 1	IDOT, DuPage County
03-11	Engage residents to promote available neighborhood revitalization programs.	Priority 2	Illinois Housing Development Authority, DuPage County
03-12	Develop guidelines for infill development that respects neighborhood character.	Priority 1	
03-13	Create educational materials regarding home renovation benefits and processes.	Priority 3	
PROMOTE HISTORIC PRESERVATION			
03-14	Promote adaptive reuse of historic structures with a focus on mixed-use options.	Priority 2	Property owners, Developers
03-15	Maintain and update an inventory of historic sites and buildings.	Priority 2	
03-16	Partner with local organizations to offer incentives for historic home restoration.	Priority 3	Illinois Historic Preservation Agency
ENSURE HOUSING SUSTAINABILITY			
03-17	Promote higher-density housing in subarea districts/St. Charles Road.	Priority 1	Villa Park Chamber of Commerce
03-18	Offer incentives for energy-efficient retrofits.	Priority 2	
03-19	Identify structurally sound vacant buildings for adaptive reuse.	Priority 2	Villa Park Chamber of Commerce
03-20	Promote green building standards in new development.	Priority 3	Property owners, Developers
STREAMLINE DEVELOPMENT PROCESSES			
03-21	Simplify code enforcement processes.	Priority 3	
03-22	Evaluate height limits in subarea districts/corridors.	Priority 1	
03-23	Enhance property maintenance standards.	Priority 3	
03-24	Encourage middle housing through incentives like density bonuses and streamlined permitting process.	Priority 2	Property owners, Developers
03-25	Update zoning codes to allow high density and diverse housing types.	Priority 1	

#	ACTIONS	PRIORITY	PARTNERS
LAND USE AND DEVELOPMENT			
ECONOMIC DEVELOPMENT			
ENHANCE COMMERCIAL AREAS			
03-26	Promote mixed-use redevelopment, where appropriate, incorporating experiential retail and entertainment.	Priority 1	Villa Park Chamber of Commerce, Illinois Small Business Development Center (SBDC)
03-27	Support residential integration in commercial redevelopment projects.	Priority 2	
03-28	Add pedestrian-friendly infrastructure to key commercial areas within the Village.	Priority 1	IDOT
03-29	Support long-standing local businesses.	Priority 2	
03-30	Identify opportunities for lot consolidation.	Priority 2	
03-31	Integrate public art, streetscaping, and placemaking elements within commercial corridors.	Priority 1	Property owners, Business owners
03-32	Enhance bus route amenities and time schedules.	Priority 1	PACE
03-33	Collaborate to optimize transit routes for ridership.	Priority 2	PACE
03-34	Promote outdoor seating.	Priority 3	Property owners, Business owners
IMPROVE INDUSTRIAL AREAS			
03-35	Create landscaping buffer guidelines for industrial areas near residential zones.	Priority 3	
03-36	Develop incubator spaces within the Village.	Priority 1	
03-37	Collaborate with partner to market industrial area to businesses.	Priority 1	DuPage County, Villa Park Chamber of Commerce
03-38	Encourage sustainable practices in industrial operations.	Priority 2	Department of Commerce & Economic Opportunity (DCEO), Illinois Small Business Development Center (SBDC)
BRAND THE UPTOWN DISTRICT			
03-39	Conduct TOD study for Uptown District.	Priority 1	
03-40	Pursue and encourage the development of a multi-dwelling/mixed-use near Metra station.	Priority 1	
03-41	Improve transit schedules and regional connectivity.	Priority 1	IDOT, Metra, PACE
03-42	Upgrade pedestrian/bike infrastructure near the Metra Station.	Priority 2	
03-43	Encourage green infrastructure and green building practices in Uptown District.	Priority 2	
03-44	Establish "Uptown District" branding in Metra Station areas.	Priority 2	
ENCOURAGE A BUSINESS FRIENDLY ENVIRONMENT			
03-45	Actively market dining/entertainment within the subareas.	Priority 2	
03-46	Reuse and repurpose vacant storefronts.	Priority 2	Property owners, Developers
03-47	Provide resources and workshops for small business owners, including assistance with digital marketing and storefront improvements.	Priority 2	Villa Park Chamber of Commerce
03-48	Connect local businesses with grants, incentives, and other resources.	Priority 3	DuPage County Economic Development Alliance, Illinois Department of Commerce and Economic Opportunity (DCEO)
03-49	Organize business roundtables.	Priority 3	Villa Park Chamber of Commerce
03-50	Expand facade improvement grant programs.	Priority 3	
RELATIONSHIP TO SURROUNDING NEIGHBORHOODS			
03-51	Assess current parking demand and capacity in high-traffic areas.	Priority 1	IDOT, Villa Park Chamber of Commerce
03-52	Implement digital tools for real-time parking availability.	Priority 1	
03-53	Collaborate with partner to increase bus routes and service frequency.	Priority 1	PACE, IDOT
SUPPORT WORKFORCE DEVELOPMENT			
03-54	Partner with local businesses to prioritize hiring Villa Park residents.	Priority 2	Villa Park Chamber of Commerce, local businesses
03-55	Organize local job fairs and provide resources for job postings.	Priority 3	
03-56	Collaborate with partners for workforce development.	Priority 1	College of DuPage, Elmhurst University
03-57	Establish internship and apprenticeship programs.	Priority 2	Villa Park Chamber of Commerce, local businesses
03-58	Coordinate with partner to promote franchise opportunities.	Priority 2	Northern Illinois University
03-59	Offer workshops and upskilling opportunities for residents.	Priority 2	

#	ACTIONS	PRIORITY	PARTNERS
TRANSPORTATION AND MOBILITY			
ROADWAY NETWORK			
04-01	Coordinate with partners on roadway maintenance, improvements, and multimodal connectivity projects.	Priority 1	IDOT, DuPage County
04-02	Reduce curb cuts along arterial/collector roadways and promote shared access.	Priority 1	IDOT, Developers, Property owners
04-03	Evaluate feasibility of Addison Road grade-separated intersection with Metra.	Priority 2	
04-04	Evaluate feasibility of St. Charles Road diet for multimodal amenities.	Priority 2	
04-05	Monitor traffic patterns on local roadways.	Priority 3	
04-06	Implement traffic calming measures Village-wide.	Priority 1	
04-07	Collaborate with regional partners on corridor safety projects.	Priority 2	
04-08	Enhance streetscape design guidelines.	Priority 2	
ACTIVE TRANSPORTATION			
04-09	Develop an active transportation system with interconnected paths, sidewalks, and bikeways.	Priority 1	
04-10	Ensure sidewalks provide access and mobility for all residents.	Priority 1	IDOT, Federal Highway Administration (FHWA)
04-11	Prioritize sidewalk improvements on major corridors..	Priority 1	
04-12	Enhance pedestrian facilities during St. Charles Road road-diet evaluations.	Priority 2	IDOT, adjacent municipalities
04-13	Install pedestrian safety measures at signalized intersections.	Priority 1	IDOT, DuPage County
04-14	Add bicycle parking infrastructure to encourage bike travel.	Priority 2	IDOT, local businesses, Developers
04-15	Install wayfinding signage for cyclists to local destinations and Metra stations.	Priority 1	
04-16	Work with partners to develop Safe Walking Route plans.	Priority 1	School Districts
04-17	Execute improvements from the Bicycle and Pedestrian Master Plan.	Priority 1	IDOT, Federal Highway Administration (FHWA)
04-18	Support the adopted complete streets ordinance.	Priority 1	
PUBLIC TRANSIT			
04-19	Work with partners on improving transit service/infrastructure improvements (bus shelters, ADA compliance).	Priority 1	PACE
04-20	Coordinate with partners to explore Route 313 extension OR provide a new northside bus route.	Priority 2	PACE, Neighboring Municipalities, Metra
04-21	Install bike-transit connection guides at shelters.	Priority 3	
04-22	Collaborate with partners to extend future Pace Pulse service on North Avenue and Roosevelt Road into Villa Park.	Priority 1	IDOT, Pace
04-23	Incentivize EV charging station installations.	Priority 2	Businesses owners, Property owners
04-24	Work with the Bike, Pedestrian, and Transit sub-committee of the Environmental Concerns Commission to research and consider new services and technologies to reduce single occupancy vehicle trips.	Priority 2	Environmental Concerns Commission
04-25	Pursue agreements with car sharing companies and property owners to establish carshare services in Villa Park.	Priority 3	Car sharing companies, property owners

#	ACTIONS	PRIORITY	PARTNERS
COMMUNITY FACILITIES			
VILLAGE SERVICES			
05-01	Create a staffing plan for Village operational capacity.	Priority 1	
05-02	Invest in shared service agreements to reduce costs.	Priority 2	
05-03	Analyze emergency response times for potential improvements.	Priority 1	
05-04	Support the Public Safety Cadet Program.	Priority 3	
05-05	Partner with hospitals to ensure full coverage for specialized healthcare access	Priority 2	Elmhurst Memorial, Good Samaritan
05-06	Partner with community organizations and healthcare providers to develop preventative health initiatives and programs.	Priority 2	Community Organizations, Elmhurst Memorial, Good Samaritan
05-07	Attract medical offices and clinics for specialized, senior, and mental healthcare.	Priority 2	
05-08	Work with school districts to create an inclusive educational system.	Priority 1	School Districts
05-09	Work with school districts to ensure that high-quality public education is provided to the community.	Priority 2	District 46, District 45 and District 88
05-10	Periodically review and update water and wastewater plans.	Priority 2	
05-11	Maintain coordination with utility providers to ensure the community is well-served.	Priority 1	ComEd, Illinois American Water
05-12	Expand sidewalks to link commercial/residential areas.	Priority 3	
05-13	Consider public-private partnerships for streets division activities.	Priority 2	
05-14	Establish regular infrastructure maintenance schedules.	Priority 1	
PARKS AND RECREATION			
05-15	Install modern playground equipment and outdoor exercise stations in parks.	Priority 3	Villa Park Chamber of Commerce, local community organizations
05-16	Increase green spaces near central areas and Metra stations.	Priority 1	Property owners, Developers
05-17	Implement regular tree maintenance and increase tree planting in parks.	Priority 2	Villa Park Recreation Department
05-18	Amend zoning codes to require new developments to integrate public open spaces.	Priority 1	
05-19	Acquire lots suitable for pocket parks and tot lots in neighborhoods.	Priority 2	
05-20	Add seating and facilities in parks and public spaces for all age groups.	Priority 2	Villa Park Recreation Department
05-21	Create community recreational spaces for families and residents of all ages.	Priority 1	Villa Park Chamber of Commerce, local community organizations
05-22	Develop a signage plan for trails with wayfinding and informational signs.	Priority 2	
05-23	Upgrade trail features including lighting, benches, water fountains, and rest areas.	Priority 2	
05-24	Enhance trails with community gardens.	Priority 1	
05-25	Develop multi-use pathways connecting trails to schools and neighborhoods.	Priority 2	
CHARACTER AND IDENTITY			
05-26	Develop a branding strategy to highlight Villa Park’s unique assets.	Priority 1	
05-27	Use decorative signage, lighting, and beautification elements to create inviting public spaces.	Priority 3	Villa Park Chamber of Commerce, Discover DuPage
05-28	Build on the Village’s “Garden Village” branding efforts.	Priority 2	
05-29	Host community events to celebrate cultural diversity.	Priority 2	
05-30	Incorporate cultural elements such as local art into public spaces to foster community pride.	Priority 2	
05-31	Conduct regular surveys to assess and improve community events.	Priority 2	
05-32	Offer incentives to property owners to meet property maintenance standards.	Priority 2	Businesses owners, Property owners
05-33	Celebrate and market the Village’s historic landmarks through pamphlets, social media, and newsletters.	Priority 2	
05-34	Encourage adaptive reuse of historic buildings to preserve their value.	Priority 1	Illinois Historic Preservation Agency, Villa Park Historical Society
05-35	Maintain and regularly update a local register of historic properties and structures.	Priority 1	
05-36	Pursue National Park Designation along the Prairie Path in the Historic Ardmore District.	Priority 3	Historical Preservation Commission

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING SALARIES AND SALARY RANGES
FOR CERTAIN VILLAGE OF VILLA PARK OFFICERS AND EMPLOYEES
NOT SUBJECT TO COLLECTIVE BARGAINING**

WHEREAS, pursuant to Sections 3.1-50-5, 3.1-50-10 and 3.1-50-20 of the Illinois Municipal Code (65 ILCS 5/3.1-50-5, 3.1-50-10 and 3.1-50-20), the corporate authorities of the Village of Villa Park (the “Village”) are authorized to establish the salary or other compensation of its municipal officers and employees by ordinance; and

WHEREAS, the Village Manager has reviewed and made recommendations on the compensation of employees of the Village not subject to collective bargaining, for the year May 1, 2025 through April 30, 2026, and recommends an increase in the salaries or pay rates for said non-bargaining unit employees (excluding the Village Manager) of 5% effective May 1, 2025, with certain additional 0.5% merit-based increase to be issued to those employees determined by the Village Manager as having illustrated excellent performance; and

WHEREAS, the corporate authorities of the Village have determined that it is appropriate, necessary and in the public interest that it establish salaries and/or salary ranges for certain Village officers and employees not subject to collective bargaining.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: The corporate authorities of the Village hereby authorize and approve a 5% increase to the current salaries or pay rates of Village employees (excluding the Village Manager) not subject to collective bargaining, and an additional 0.5% merit-based increase to be issued to those employees determined by the Village Manager as having illustrated excellent performance, effective May 1, 2025, and hereby establish the salaries and/or salary ranges for the certain Village officers and employees who are not subject to collective bargaining, effective May 1, 2025, as set forth in Exhibit A attached hereto and incorporated herein.

Section 3: The listing of salaries and salary ranges set forth in Exhibit A are for certain Village officers and employees who are not currently subject to a collective bargaining agreement. Should any Village officer or employee listed in Exhibit A become subject to a collective bargaining agreement, that officer or employee’s salary shall not be as provided in the Exhibit A, but shall be as determined by the collectively bargained agreement. The salaries, fees, or other compensation of any appointed Village officer listed above may be increased, but not diminished, so as to take effect during the term for which the officer was appointed. If the salary of any Village officer or employee listed above is established in the Village’s annual appropriation ordinance, the salary shall neither be increased nor diminished during the fiscal year for which the appropriation is made.

Ordinance No. _____

Section 4: If any section, subsection, sentence, clause, phrase or portion of this with certain additional 1% merit-based increase to be issued to those employees determined by the Village Manager as having illustrated excellent performance Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision; and such holding shall not affect the validity of the remaining provisions hereof.

Section 5: This Ordinance supersedes all ordinances or parts thereof adopted prior hereto which are in conflict herewith; and, to the extent of such conflict only, all prior ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the matter provided by law.

PASSED this _____ day of _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this _____ day of _____, 2025.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2025

Ordinance No. _____

Exhibit A

**Listing of Salaries and Salary Ranges For Certain Non-Union
Officers and Employees of the Village of Villa Park**

Exhibit A

Grade	Title/Position	Range	
VM	Village Manager	By contract, adjusted annually Currently \$180,353.00	
30	Public Works Director	\$145,000.00	\$180,000.00
		\$69.71	\$86.54 <i>Hourly equiv.</i>
29	Police Chief	\$142,100.00	\$176,400.00
		\$68.32	\$84.81
28	Fire Chief	\$140,679.00	\$171,990.00
		\$67.63	\$82.69
27	Finance Director, CED Director	\$137,865.42	\$168,550.20
		\$66.28	\$81.03
26	Deputy Chief Police	\$134,418.78	\$164,336.45
		\$64.62	\$79.01
25	Deputy Chief Fire, Asst. Village Mgr., Parks & Rec Dir.	\$133,074.60	\$162,693.08
		\$63.98	\$78.22
24	PW Deputy Director	\$126,420.87	\$154,558.43
		\$60.78	\$74.31
23	Asst. Village Engineer, Deputy CED Director, IT Manager	\$120,099.82	\$146,830.51
		\$57.74	\$70.59
22	Civil Engineer II	\$114,094.83	\$139,488.98
		\$54.85	\$67.06
21	Assistant Director of Parks & Rec	\$108,390.09	\$132,514.53
		\$52.11	\$63.71
20		\$102,970.59	\$125,888.80
		\$49.51	\$60.52
19	Superintendent of Parks	\$98,851.76	\$120,853.25
		\$47.52	\$58.10
18		\$94,897.69	\$116,019.12
		\$45.62	\$55.78
17		\$90,152.81	\$110,218.17
		\$43.34	\$52.99
16	Building & Plan Examiner, Civil Engineer I	\$83,461.78	\$106,186.70
		\$40.13	\$51.05 <i>Hourly wage</i>

Grade	Title/Position	Range	
15	Inspection Supervisor	\$80,251.71	\$102,102.59
		\$38.58	
14	Human Resources/Payroll Analyst	\$77,165.11	\$98,175.57
		\$37.10	\$47.20
13		\$74,197.22	\$94,399.59
		\$35.67	\$45.38
12		\$71,343.48	\$90,768.83
		\$34.30	\$43.64
11	Staff Accountant, Executive Asst. to the VM	\$68,599.50	\$87,277.72
		\$32.98	\$41.96
10	Conf. Admin Asst. Police/Fire	\$65,961.06	\$83,920.89
		\$31.71	\$40.35
9	Conf. Admin Asst. PW or CED, CED Analyst, Communications Specialist	\$63,424.10	\$80,693.16
		\$30.49	\$38.79
8	Program Supervisor II, Senior Engineering Tech	\$60,984.71	\$77,589.58
		\$29.32	\$37.30
7		\$58,639.14	\$74,605.36
		\$28.19	\$35.87
6	Program Supervisor I, Parks Admin. Asst., Public Works Ops Asst.	\$56,383.79	\$71,735.93
		\$27.11	\$34.49
5		\$54,215.18	\$68,976.85
		\$26.06	\$33.16
4		\$52,129.98	\$66,323.90
		\$25.06	\$31.89
3		\$50,124.98	\$63,772.98
		\$24.10	\$30.66
2		\$48,127.72	\$61,231.90
		\$23.14	\$29.44
1		\$46,194.88	\$58,772.78
		\$22.21	\$28.26



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: April 28, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Schroeder Asphalt Services, Inc., of Huntley, Illinois, for Construction of the Harvard Avenue Improvements (Plymouth to Ridge) in an Amount Not to Exceed \$1,322,687.01.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute a contract for the construction of the Harvard Avenue Improvements (Plymouth to Ridge). The project was publicly advertised and competitively bid, with a bid opening held on April 15, 2025. The village received three bids, with the lowest responsible bid submitted by Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of \$1,322,687.01. Staff recommends approval of a resolution to award a contract to Schroeder Asphalt Services, Inc. for the construction of the Harvard Avenue Improvements (Plymouth to Ridge) for an amount not to exceed \$1,322,687.01.

BACKGROUND:

The Harvard Avenue Improvements (Plymouth to Ridge) is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). Construction is budgeted for CY 2025. The project's objective is to improve the condition of the roadway and improve water system capacity and reliability.

The scope of construction includes the replacement of the existing water main on North Harvard Avenue from W Plymouth Street to W Ridge Road. The scope also includes street improvements on North Harvard Avenue from W Plymouth Street to W Ridge Road and all necessary restoration work associated with these improvements.

Christopher B. Burke Engineering, LTD. prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on April 15, 2025, and with two bids received. Schroeder Asphalt Services, Inc., of Huntley, Illinois, submitted the lowest qualified bid in the amount of \$1,322,687.01. Accordingly, staff recommends approval of a contract with Schroeder Asphalt Services, Inc., of Huntley, Illinois, for an amount not to exceed \$1,322,687.01.

DISCUSSION:

Funding for the construction costs would be taken from the Street Improvement and Water Supply funds.

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD AND
CONTRACT TO SCHROEDER ASPHALT SERVICES, INC., OF HUNTLEY,
ILLINOIS, FOR CONSTRUCTION OF THE HARVARD AVENUE IMPROVEMENTS
(PLYMOUTH TO RIDGE) IN AN AMOUNT NOT TO EXCEED \$1,322,687.01**

WHEREAS, the Village of Villa Park (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village has publicly advertised for sealed bids for all labor, materials, tools and equipment necessary for a project commonly known as the Harvard Avenue Improvements (Plymouth to Ridge) (“Project”), which Project includes the installation of a new 8” watermain and reconstruction of Harvard Avenue from Plymouth Street to Ridge Road; and

WHEREAS, a bid packet was made available to all prospective bidders that included the invitation to bid, general instructions and provisions, bid and proposal form, bid packages and scopes of work, construction schedule and site logistics plan, and sample contract (“Bid Documents”) that set forth the Project and contractor requirements; and

WHEREAS, the Village received and evaluated bids from three (3) potential contractors for the Project; and

WHEREAS, the Village’s Public Works Department staff reviewed the bids and has determined that Schroeder Asphalt Services, Inc., of Huntley, Illinois, (“Schroeder Asphalt”), is the lowest responsible and qualified bidder for the Project, and has determined that Schroeder Asphalt has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that the bid proposed by Schroeder Asphalt, having submitted a bid in the amount of One Million Three Hundred Twenty-Two Thousand Six Hundred Eighty-Seven and 01/100 Dollars (\$1,322,687.01), is the lowest qualified and responsible bidder for the Harvard Avenue Improvements (Plymouth to Ridge).

Resolution No. _____

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: **Incorporation of Preambles.** The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: **Lowest Responsible Bidder.** The corporate authorities do hereby find that the bid proposed by Schroeder Asphalt Services, Inc., of Huntley, Illinois, is the lowest responsible and qualified bidder for the Project, has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 3: **Contract Award.** Schroeder Asphalt Services, Inc., of Huntley, Illinois, is hereby awarded the contract for the Project, at the prices set forth in its bid subject to the furnishing of the proper bonds and insurance.

Section 4: **Authorization to Execute Notice of Award.** The Village President is hereby authorized to execute and the Village Clerk to attest and seal a Notice of Award. The Notice of Award shall be issued to Schroeder Asphalt Services, Inc., of Huntley, Illinois, the lowest responsible and qualified bidder, for the Project, in the amount of One Million Three Hundred Twenty-Two Thousand Six Hundred Eighty-Seven and 01/100 Dollars (\$1,322,687.01).

Section 5: **Authorization to Execute Contract.** The form, terms and provisions of the Contract and the separate exhibits as provided in the Contract are hereby approved in substantially the form attached hereto as Exhibit "A," with such insertions, omissions and changes as shall be approved by the Village President of the Village, the execution of such documents being conclusive evidence of such approval. Provided that Schroeder Asphalt Services, Inc., returns the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, to the Village, within ten (10) days of the receipt of the Notice of Award, then the Village President is authorized to execute and the Village Clerk to attest the Contract and other written contract documents. The officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution.

Resolution No. _____

Section 6: **Payment of Prevailing Rate of Wages.** The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the Contract or to perform such work.

Section 7: **Effective Date.** This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this ____ day of _____ 2025, pursuant to a roll call vote as follows:
AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2025.

Nick Cuzzone, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____ 2023.

Hosanna Korynecky, Clerk of the Village
of Villa Park, DuPage County, Illinois

Resolution No. _____

Exhibit “A”

Contract



VILLAGE OF VILLA PARK

CONTRACT DOCUMENTS

FOR

**HARVARD AVENUE IMPROVEMENTS
PLYMOUTH STREET TO RIDGE ROAD**

MARCH 28, 2025

PREPARED BY

CHRISTOPHER B. BURKE ENGINEERING, LTD.

**ADVERTISEMENT FOR BIDS
VILLAGE OF VILLA PARK
FRIDAY, MARCH 28, 2025**

PROJECT: HARVARD AVENUE IMPROVEMENTS (PLYMOUTH STREET TO RIDGE ROAD)

This project consists of the reconstruction of Harvard Avenue including pavement removal, aggregate base course, Hot-Mix Asphalt Binder Course, Hot-Mix Asphalt Surface Course, curb and gutter installation, sidewalk removal and replacement, driveway pavement removal and replacement and parkway restoration. The project will also consist of installing approximately 660 linear feet of 8" water main, including fire hydrants, valves and water services, adjusting sanitary services, storm sewer removal and replacement and sanitary sewer removal and replacement.

BID DEADLINE: TUESDAY, APRIL 15, 2025, 10:00 A.M. LOCAL TIME

The Village reserves the right to extend the Bid Deadline from this date and time to accept Bids submitted after the Bid Deadline, as the Village, in its sole discretion, determines is in the best interest of the Village.

NOTICE: Proposals for the **HARVARD AVENUE IMPROVEMENTS (PLYMOUTH STREET TO RIDGE ROAD)** will be received electronically by the Village of Villa Park, Illinois, through QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #9600456** until the Bid Deadline. Immediately thereafter, the proposals will be opened and read aloud via Microsoft Teams. Notwithstanding the foregoing, the Village reserves the right to defer, postpone, delay, or reschedule the Bid Opening for such time and to such date as the Village, in its sole discretion, determines is in the best interest of the Village. The Bid Opening Microsoft Teams meeting may be accessed as follows:

[https://teams.microsoft.com/join/19:meeting_MjkyYWJmMzYtZGY3Yi00YWM2LWFmMzAtOGY1YTAzNDA0ODdm@thread.v2/0?context={\"Tid\":\"338ea300-7faf-486f-b28c-a95fd8b54973\", \"Oid\":\"416f52f2-5d2c-4d83-94dc-f681f0eb91e6\"}&data=05|02|aschaefer@cbbel.com|07ee93175d114987238008dd688c5e3f|03b8ab19048c4c94b7447376fab4132b|0|0|638781674293334534|Unknown|TWFPbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOilwLjAuMDAwMCIsIlAiOiJXaW4zMilslkFOljoiTWFpbCIsIldUljoyfQ==|0||&sdata=3FXIEeNA3+JcfHygpCy9ECsx3JyThnlO4u7WiJgHnVo=&reserved=0](https://teams.microsoft.com/join/19:meeting_MjkyYWJmMzYtZGY3Yi00YWM2LWFmMzAtOGY1YTAzNDA0ODdm@thread.v2/0?context={\)

Meeting ID: 281 406 379 218
Passcode: EJ7jb9h9

Proposals shall be submitted in accordance with the Bidding Documents prepared by Christopher B. Burke Engineering, Ltd., 9575 W. Higgins Road, Rosemont, IL 60018.

BIDDER QUALIFICATIONS: Bidders, in submitting a Bid, shall comply with all applicable Federal, State and Local laws and requirements; shall provide documentation of that compliance in accordance with the requirements of the Contract Documents or as requested by the Village; and, in submitting a Bid, Bidders affirm that they are qualified under all applicable laws and requirements to do so, and agree to be bound by the determination of the Village as to Bidder's compliance and qualifications.

BID SECURITY: Bid security in the amount of not less than ten percent (10%) of the Bid shall accompany each Bid in accordance with the Bidding Documents.

CONTRACT SECURITY: The Bidder to whom a Contract is awarded shall be required to furnish both a Performance Bond and a Payment Bond acceptable to the Village for one-hundred percent (100%) of the Contract Price, in accordance with the requirements of the Contract Documents.

REQUESTS FOR INFORMATION OR CLARIFICATION: All requests for information or clarification shall be submitted to the Village of Villa Park by email to **engineering@invillapark.com**. All responses that are provided to requests for information or clarification will be provided through QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #9600456**.

The Village will accept requests for information or clarification submitted in accordance with the above requirements until **THURSDAY, APRIL 10, 2025, 05:00 PM LOCAL TIME**. Requests for information or clarification received after such time will not be accepted and will receive no response.

ADDENDA: The Village reserves the right to issue Addenda modifying the Bidding Documents at any time prior to the Bid Deadline. The foregoing notwithstanding, the Village will make a reasonable effort to issue no addenda after **FRIDAY, APRIL 11, 2024 4:00 PM LOCAL TIME**.

RIGHTS RESERVED: The Village will select the lowest, most responsible bidder. The Village reserves the right to reject any or all Bids, to waive any informalities or technicalities in bidding, and to accept the Bid which best serves the interests of the Village. The Village shall, in its sole discretion, determine what does or does not constitute an informality or technicality, and, in submitting a Bid, Bidder agrees to be bound by that determination.

The Village may make such investigations as it deems necessary to determine the ability of the Bidder to perform the Work, and the Bidder shall furnish to the Village all such information and data for this purpose as the Village may request. The Village reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Village that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the Work contemplated therein.

WAGE RATES: All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

NON-DISCRIMINATION CLAUSE: All contracts between the Subgrantee and the Contractor and all subcontracts thereafter must include the following non-discrimination clause: "Employers shall not discriminate against employees or applicants for employment on basis of race, color, religion, sex, national origin, age, familial status, or disability."

CONTRACT DOCUMENTS: The Bidding Documents may be obtained from QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #9600456** for a non-refundable fee of forty-two dollars (\$42.00). An active QuestCDN account and login are required. Questions or issues regarding the QuestCDN platform shall be directed to QuestCDN by phone at 952-233-1632 or by email at info@questcdn.com. Hard copies of bidding documents will not be made available. An electronic "Not for Bid" version of the bidding documents in Portable Document Format (PDF) will be available for download on the project page on the Village of Villa Park's website at <https://www.invillapark.com>. This version of the bidding documents is for informational purposes only and may not be used for the preparation or submittal of a bid.

PUBLISHED BY AUTHORITY OF THE VILLAGE OF VILLA PARK, COUNTY OF DUPAGE, STATE OF ILLINOIS.

RETURN WITH BID

NOT A STATE PROJECT

Local Public Agency
Formal Contract
Proposal

PROPOSAL SUBMITTED BY		
Schroeder Asphalt Services, Inc.		
Contractor's Name		
PO Box 831		
Street	P.O. Box	
Huntley, IL 60142		
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF DUPAGE
VILLAGE OF VILLA PARK
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. HARVARD AVENUE
SECTION NO. N/A
TYPES OF FUNDS LOCAL

☒ SPECIFICATIONS (required)

☒ PLANS (required)

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

RETURN WITH BID

NOTICE TO BIDDERS

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route HARVARD AVENUE

Sealed proposals for the improvement described below will be received at the office of ONLINE VIA QUEST CDN,
QUESTCDN #9600456 until 10:00 AM on APRIL 15, 2025
Address Time Date

Sealed proposals will be opened and read publicly at the office of VIRTUALLY VIA TEAMS
MICROSOFT TEAMS MEETING INFO IN SPECIFICATIONS
MEETING ID: 281 406 379 218 PASSCODE: EJ7jb9h9 at 10:00 AM on APRIL 15, 2025
Address Time Date

DESCRIPTION OF WORK

Name HARVARD AVENUE IMPROVEMENT PROJECT Length: 1198.54 feet (0.23 miles)
Location HARVARD AVENUE FROM PLYMOUTH STREET TO RIDGE ROAD
Proposed Improvement WATER MAIN REPLACEMENT, PAVEMENT RECONSTRUCTION, CURB & GUTTER
INSTALLATION, SIDEWALK R&R, DRIVEWAY R&R, PAVEMENT PATCHING, AND PARKWAY RESTORATION.

1. Plans and proposal forms will be available in the office of ELECTRONICALLY AT WWW.QUESTCDN.COM
QUESTCDN #9600456
FOR A \$42 NON-REFUNDABLE FEE VIA QUESTCDN
Address

2. ☐ Prequalification

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

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification
- e. BLR 12326: Affidavit of Illinois Business Office

RETURN WITH BID

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route HARVARD AVENUE

1. Proposal of Schroeder Asphalt Services, Inc.
PO Box 831 Huntley, IL 60142
for the improvement of the above section by the construction of WATER MAIN REPLACEMENT,
PAVEMENT RECONSTRUCTION, CURB AND GUTTER INSTALLATION, SIDEWALK R&R, DRIVEWAY R&R,
SANITARY SERVICE ADJUSTMENTS, PAVEMENT PATCHING AND PARKWAY RESTORATION.

a total distance of 1198.54 feet, of which a distance of 1198.54 feet, (0.23 miles) are to be improved.
2. The plans for the proposed work are those prepared by CHRISTOPHER B. BURKE ENGINEERING, LTD
and approved by the Department of Transportation on N/A
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as
"Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special
Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check
Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ calendar days or by August 8, 2025 (Substantial)
unless additional time is granted in accordance with the specifications. September 30, 2025 (Final)
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and
Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this
proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the
specifications, made payable to:
VILLAGE Treasurer of VILLA PARK
The amount of the check is 10% OF BID AMOUNT (_____).
7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to
the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check
is placed in another proposal, it will be found in the proposal for: Section Number N/A.
8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full
amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this
proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed
that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the
product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will
be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this
contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on
BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid
specified in the Schedule for Multiple Bids below.
13. The undersigned is aware that Federal Labor Standards, Prevailing Wage Rates, and Section 3 Regulations apply to all
work performed on this contract. It is the Contractor's responsibility to comply with these requirements and to assure
compliance by his/her Subcontractors and/or any lower tier Subcontractors required by this contract.

RETURN WITH BID

SCHEDULE OF PRICES

County DUPAGE
 Local Public Agency VILLA PARK
 Section N/A
 Route HARVARD AVENUE

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements	\$1,322,687.01
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Item No.	Items	Unit	Quantity	Unit Price	Total
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$35.00	\$1,050.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	60	\$56.00	\$3,360.00
3	TREE TRUNK PROTECTION	EACH	30	\$165.00	\$4,950.00
4	TREE ROOT PRUNING	EACH	15	\$150.00	\$2,250.00
5	EARTH EXCAVATION	CU YD	650	\$45.00	\$29,250.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	176	\$50.00	\$8,800.00
7	POROUS GRANULAR EMBANKMENT	CU YD	176	\$60.00	\$10,560.00
8	TRENCH BACKFILL	CU YD	830	\$49.05	\$40,711.50
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3515	\$1.95	\$6,854.25
10	SUPPLEMENTAL WATERING	UNIT	121	\$50.00	\$6,050.00
11	INLET FILTERS	EACH	9	\$200.00	\$1,800.00
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3515	\$9.65	\$33,919.75
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	831	\$0.01	\$8.31
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	827	\$84.00	\$69,468.00
15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	414	\$86.00	\$35,604.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	548	\$87.00	\$47,676.00

RETURN WITH BID

Bidder's Proposal for making Entire Improvements	\$1,322,687.01
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Item No.	Items	Unit	Quantity	Unit Price	Total
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86	\$108.00	\$9,288.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3560	\$8.60	\$30,616.00
19	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	230	\$12.00	\$2,760.00
20	DETECTABLE WARNINGS	SQ FT	120	\$33.00	\$3,960.00
21	PAVEMENT REMOVAL	SQ YD	3880	\$12.00	\$46,560.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	623	\$16.00	\$9,968.00
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	246	\$7.00	\$1,722.00
24	SIDEWALK REMOVAL	SQ FT	2400	\$2.10	\$5,040.00
25	DUCTILE IRON WATER MAIN 6"	FOOT	65	\$147.15	\$9,564.75
26	DUCTILE IRON WATER MAIN 8"	FOOT	822	\$168.95	\$138,876.90
27	WATER VALVES 8"	EACH	7	\$2,997.50	\$20,982.50
28	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$136.25	\$13,625.00
29	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$545.00	\$545.00
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$9,810.00	\$49,050.00
31	FRAMES AND GRATES, TYPE 11	EACH	8	\$735.75	\$5,886.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	8	\$545.00	\$4,360.00
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2490	\$28.00	\$69,720.00
34	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$105.00	\$2,625.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	280	\$9.90	\$2,772.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	366	\$20.00	\$7,320.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$39.00	\$507.00
38	WATER MAIN REMOVAL, 4"	FOOT	10	\$54.50	\$545.00
39	WATER MAIN REMOVAL, 8"	FOOT	125	\$54.50	\$6,812.50
40	WATER MAIN LINE STOP 8"	EACH	4	\$9,265.00	\$37,060.00
41	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,090.00	\$4,360.00
42	VALVE BOX	EACH	2	\$545.00	\$1,090.00

RETURN WITH BID

Bidder's Proposal for making Entire Improvements					\$1,322,687.01
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Item No.	Items	Unit	Quantity	Unit Price	Total
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$10,000.00	\$10,000.00
44	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	3	\$599.50	\$1,798.50
45	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$2,997.50	\$11,990.00
46	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$545.00	\$3,270.00
47	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$4,905.00	\$9,810.00
48	CATCH BASINS, TYPE C	EACH	1	\$3,215.50	\$3,215.50
49	CONSTRUCTION LAYOUT	LSUM	1	\$8,000.00	\$8,000.00
50	CONTINGENCY ALLOWANCE	DOLLARS	50000	\$1.00	\$50,000.00
51	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$11.00	\$550.00
52	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	50	\$50.00	\$2,500.00
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	20	\$85.00	\$1,700.00
54	INLETS, TYPE A	EACH	3	\$3,106.50	\$9,319.50
55	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2	\$4,905.00	\$9,810.00
56	MANHOLES, TYPE A, 5'-DIAMETER	EACH	1	\$5,995.00	\$5,995.00
57	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	2680	\$17.00	\$45,560.00
58	PARKWAY RESTORATION - TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2680	\$5.40	\$14,472.00
59	PARKWAY RESTORATION - TREE MULCH PLACEMENT	SQ YD	120	\$38.50	\$4,620.00
60	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$1,000.00	\$1,000.00
61	SANITARY SERVICE CONNECTION	EACH	7	\$2,725.00	\$19,075.00
62	SANITARY SERVICE FRAMES AND LIDS	EACH	7	\$599.50	\$4,196.50
63	SANITARY SERVICE REPLACEMENT	FOOT	315	\$120.00	\$37,800.00
64	SANITARY SEWER SERVICE CHECK VALVE	EACH	7	\$872.00	\$6,104.00
65	SANITARY SEWER SERVICE CLEANOUT	EACH	7	\$817.50	\$5,722.50
66	SANITARY SEWER, WATER MAIN QUALITY, 8"	FOOT	27	\$190.75	\$5,150.25
67	SHUTDOWN WATER MAIN CONNECTION	EACH	7	\$2,997.50	\$20,982.50
68	STORM SEWERS, DUCTILE IRON, 12"	FOOT	18	\$408.75	\$7,357.50

RETURN WITH BID

Bidder's Proposal for making Entire Improvements					\$1,322,687.01
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Item No.	Items	Unit	Quantity	Unit Price	Total
69	STORM SEWERS, PVC, 6"	FOOT	100	\$87.20	\$8,720.00
70	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	60	\$98.00	\$5,880.00
71	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 18"	FOOT	37	\$120.00	\$4,440.00
72	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	22	\$201.65	\$4,436.30
73	TEMPORARY STONE	LSUM	1	\$10,900.00	\$10,900.00
74	TREE PRUNING	EACH	15	\$130.00	\$1,950.00
75	VALVE BOXES TO BE ABANDONED	EACH	2	\$272.50	\$545.00
76	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	4	\$6,213.00	\$24,852.00
77	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1	\$1,635.00	\$1,635.00
78	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2	\$5,450.00	\$10,900.00
79	WATER SERVICE CURB BOX	EACH	26	\$599.50	\$15,587.00
80	WATER SERVICE EXPLORATION TRENCH	EACH	9	\$272.50	\$2,452.50
81	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	2	\$5,450.00	\$10,900.00
82	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	13	\$5,886.00	\$76,518.00
83	WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC)	EACH	2	\$6,267.50	\$12,535.00
84	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	9	\$3,815.00	\$34,335.00
85	WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC)	EACH	2	\$4,087.50	\$8,175.00
86	WATER USAGE CREDIT	TGAL	100	\$8.85	\$885.00
87	WATER USAGE DEDUCTION	TGAL	100	(\$8.85)	(\$885.00)
END OF SCHEDULE OF PRICES				TOTAL =	\$ 1,322,687.01

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	DUPAGE
Local Public Agency	VILLA PARK
Section Number	N/A
Route	HARVARD AVENUE

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

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

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route HARVARD AVENUE

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed By _____

Business Address _____

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name Schroeder Asphalt Services, Inc.

Signed By 
President

Business Address PO Box 831
Huntley, IL 60142

Insert Names of Officers

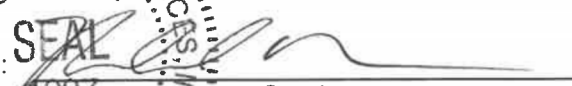
President Ronald Schroeder

Secretary Rachael McDow

Treasurer Ronald Schroeder, President



Attest:


Secretary

Local Agency
Proposal Bid Bond

Route HARVARD AVENUE
County DUPAGE
Local Agency VILLA PARK
Section N/A

RETURN WITH BID

PAPER BID BOND

WE Schroeder Asphalt Services, Inc. as PRINCIPAL,
and Hudson Insurance Company as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 10% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 15th day of April, 2025.

Principal

Schroeder Asphalt Services, Inc.
(Company Name)
By: [Signature] President
(Signature and Title)

By:

(Company Name)

(Signature and Title)

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

Surety

By:

[Signature]
James I. Moore (Signature of Attorney-in-Fact)
Attorney-In-Fact



Hudson Insurance Company
(Name of Surety)

STATE OF ILLINOIS
COUNTY OF DuPage
I, Lisa Marotta

do hereby certify that Ronald Schroeder & James I. Moore
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 15th day of April, 2025.

My commission expires February 7, 2026

[Signature]
Lisa Marotta

(Notary Public)



ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Stephen T. Kazmer, James I. Moore, Tariese M. Pisciotto, Dawn L. Morgan, Jennifer J. McComb
of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars (\$25,000,000.00)**.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 20 24 at New York, New York.



(Corporate seal)

Attest. Dina Daskalakis
Dina Daskalakis No. 01MU6067553
Corporate Secretary

HUDSON INSURANCE COMPANY

By Andrew A. Dickson
Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of **HUDSON INSURANCE COMPANY**, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Ann M. Murphy
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 15th day of April, 20 25.

(Corporate seal)



By Dina Daskalakis
Dina Daskalakis, Corporate Secretary

Apprenticeship or Training Program Certification

Return with Bid

Route	HARVARD AVENUE
County	DUPAGE
Local Agency	VILLA PARK
Section	N/A

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

International Brotherhood of Teamsters, Joint Council No. 25 Training Program

Operating Engineers Local 150 Apprenticeship & Training Program

Chicagoland Laborers' Training & Apprenticeship Program

- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Schroeder Asphalt Services, Inc.

By: 
(Signature)

Address: PO Box 831 Huntley, IL 60142

Title: President

RETURN WITH BID

Affidavit of Illinois Business Office

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route HARVARD AVENUE

State of Illinois)
) ss.
County of McHenry)

I, Ronald Schroeder of Marengo, Illinois,
(Name of Affiant) (City of Affiant) (State of Affiant)

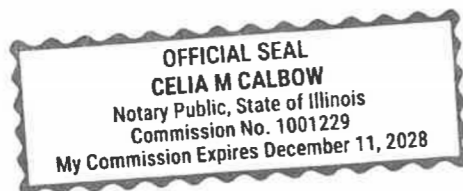
being first duly sworn upon oath, states as follows:

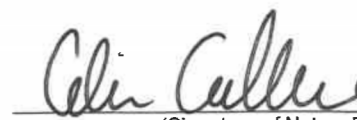
1. That I am the President of Schroeder Asphalt Services, Inc.
officer or position bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under this proposal, Schroeder Asphalt Services, Inc., will maintain a
(bidder)
business office in the State of Illinois which will be located in McHenry County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.


(Signature)
Ronald Schroeder, President
(Print Name of Affiant)

This instrument was acknowledged before me on 15 day of April, 2025.

(SEAL)




(Signature of Notary Public)



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 3/7/2025

(Letting date)

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	24-00229-00-RS	23-IICRD-01-PV	61K86	61K07	25-00021-00-RS	
Contract With	De Plaines	Bellwood	IDOT	IDOT	Deer Park	
Estimated Completion Date	2024	Spring 2025	2025	2025	2025; 30 W.D.	
Total Contract Price	\$ 2,712,771.89	\$ 1,104,228.15	\$ 4,534,006.25	\$ 2,851,746.05	\$ 468,214.24	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 239,035.00	\$ 983,498.00	\$ 728,711.50	\$ 302,177.00	2,253,421.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 8,972.62	\$ 761,460.80	\$ 2,457,390.00	\$ 1,681,887.93	\$ 120,983.75	5,030,695.10
Total Value of All Work						7,284,116.60

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork		20,330.00	73,500.00	31905.00	18,195.00	143,930.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00	491,950.00	334888.00	199,680.00	1,186,523.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00	56,264.00	74216.50	3,872.00	148,152.50
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00	346,784.00	217702.00	73,930.00	668,316.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00	15,000.00	70000.00	6,500.00	106,500.00
Restoration						0.00
Totals	0.00	239,035.00	983,498.00	728,711.50	302,177.00	2,253,421.50

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor	Dinatale	City Lights	Work Zone Saftey	Deltoro	McGinty Bros
Type of Work	Concrete	Electrical	Traffic Control	Landscaping	Landscaping
Subcontract Price	528,911.75	372,875.00	131,825.00	40,008.68	35,293.25
Amount Uncompleted	0.00	372,875.00	131,825.00	40,008.68	35,293.25
Subcontractor	Northern Contracting	Galaxy Underground	J. Nardulli	Kreative	Veterans Vac
Type of Work	Fence	Sewer	Concrete	Concrete	Sewer
Subcontract Price	54,908.09	170,730.00	786,212.50	268,770.00	49,630.00
Amount Uncompleted	0.00	170,730.00	786,212.50	268,770.00	49,630.00
Subcontractor	Polena	J.Nardulli	Galaxy Underground	Maintenance Coatings	Percision
Type of Work	Layout	Concrete	Sewer	Pavement Markings	Pavement Markings
Subcontract Price	4,200.00	204,950.00	588,240.00	123,582.75	4,983.35
Amount Uncompleted	0.00	204,950.00	588,240.00	123,582.75	4,983.35
Subcontractor	ProTack	TruSeal	Roadway Lines	Hometown Electric	TBD
Type of Work	Longitudinal Joint Sealant	Pavement Markings	Pavement Markings	Electrical	Concrete
Subcontract Price	33,801.68	12,905.80	28,442.50	769,405.50	31,077.15
Amount Uncompleted	0.00	12,905.80	28,442.50	769,405.50	31,077.15
Subcontractor	Reliable		McGinty Bros	Ganziano	
Type of Work	Landscaping		Landscaping	Sewer	
Subcontract Price	21,102.60		68,920.00	458,805.00	
Amount Uncompleted	8,972.62		68,920.00	458,805.00	
Subcontractor	Supieror Striping		Utility Dynamic	Road Fabrics	
Type of Work	Pavement Marking		Electrical	Longitudinal Joint Sealant	
Subcontract Price	23,506.90		853,750.00	7,816.00	
Amount Uncompleted	0.00		853,750.00	7,816.00	
Subcontractor	Petonica		Evergreen Road Works	Mackie Consultants	
Type of Work	Electrical		Longitudinal Joint Sealant	Construction Layout	
Subcontract Price	1,785.60		29,622.50	13,500.00	
Amount Uncompleted	0.00		29,622.50	13,500.00	
Total Uncompleted	8,972.62	761,460.80	2,457,390.00	1,681,887.93	120,983.75

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

Subscribed and sworn to before me

this 15 day of April, 2025

Celia Calbow
Notary Public

Type or Print Name Jennifer Graves
Officer or Director

Vice President
Title

Signed

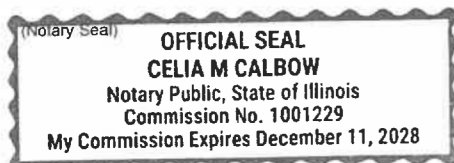
[Signature]

My commission expires: 12/11/2028

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 3/7/2025
(Letting date)

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

Part I. Work Under Contract

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

	6	7	8	9	10	
Contract Number	23-00100-00-FP					
Contract With	City of Northlake					
Estimated Completion Date	10/31/2025					
Total Contract Price	\$ 5,260,750.55					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,504,980.00					3,758,401.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 2,925,171.00					7,955,866.10
Total Value of All Work						11,714,267.60

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork	105,750.00					249,680.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	605,120.00					1,791,643.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	393,100.00					541,252.50
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	371,010.00					1,039,326.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List), RR, Insurance						0.00
Traffic Control/Mobilization	30,000.00					136,500.00
WM Permit bond, items directed-engineer						0.00
Totals	1,504,980.00	0.00	0.00	0.00	0.00	3,758,401.50

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

Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor	DiNatale Construction				
Type of Work	Concrete				
Subcontract Price	467,047.50				
Amount Uncompleted	467,047.50				
Subcontractor	Maintenance Coatings				
Type of Work	Pavement Markings				
Subcontract Price	14,915.00				
Amount Uncompleted	14,915.00				
Subcontractor	Reliable Landscaping				
Type of Work	Landscaping				
Subcontract Price	48,903.00				
Amount Uncompleted	48,903.00				
Subcontractor	H&H				
Type of Work	Electrical				
Subcontract Price	11,511.00				
Amount Uncompleted	11,511.00				
Subcontractor	Mackie Consultants				
Type of Work	Construction Layout				
Subcontract Price	24,900.00				
Amount Uncompleted	24,900.00				
Subcontractor	Mauro Sewer & Water				
Type of Work	Sewer				
Subcontract Price	2,298,850.00				
Amount Uncompleted	2,298,850.00				
Subcontractor	Work Zone Safety				
Type of Work	Traffic Control				
Subcontract Price	59,044.50				
Amount Uncompleted	59,044.50				
Total Uncompleted	2,925,171.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15 day of April, 2026

Celia M. Calbow
Notary Public

Type or Print Name Jennifer Graves
Officer or Director

Vice President
Title

Signed [Signature]

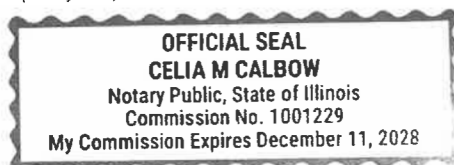
My commission expires: 12/11/2028

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142

(Notary Seal)





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 3/7/2025
(Letting date)

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Contract Number	24-00229-00-RS	23-IICRD-01-PV	61K86	61K07	25-00021-00-RS	
Contract With	De Plaines	Bellwood	IDOT	IDOT	Deer Park	
Estimated Completion Date	2024	Spring 2025	2025	2025	2025; 30 W.D.	
Total Contract Price	\$ 2,712,771.89	\$ 1,104,228.15	\$ 4,534,006.25	\$ 2,851,746.05	\$ 468,214.24	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 239,035.00	\$ 983,498.00	\$ 728,711.50	\$ 302,177.00	2,253,421.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 8,972.62	\$ 761,460.80	\$ 2,457,390.00	\$ 1,681,887.93	\$ 120,983.75	5,030,695.10
Total Value of All Work						7,284,116.60

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						Accumulated Totals
Earthwork		20,330.00	73,500.00	31905.00	18,195.00	143,930.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00	491,950.00	334888.00	199,680.00	1,186,523.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00	56,264.00	74216.50	3,872.00	148,152.50
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00	346,784.00	217702.00	73,930.00	668,316.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00	15,000.00	70000.00	6,500.00	106,500.00
Restoration						0.00
Totals	0.00	239,035.00	983,498.00	728,711.50	302,177.00	2,253,421.50

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor	Dinatale	City Lights	Work Zone Saftey	Deltoro	McGinty Bros
Type of Work	Concrete	Electrical	Traffic Control	Landscaping	Landscaping
Subcontract Price	528,911.75	372,875.00	131,825.00	40,008.68	35,293.25
Amount Uncompleted	0.00	372,875.00	131,825.00	40,008.68	35,293.25
Subcontractor	Northern Contracting	Galaxy Underground	J. Nardulli	Kreative	Veterans Vac
Type of Work	Fence	Sewer	Concrete	Concrete	Sewer
Subcontract Price	54,908.09	170,730.00	786,212.50	268,770.00	49,630.00
Amount Uncompleted	0.00	170,730.00	786,212.50	268,770.00	49,630.00
Subcontractor	Polena	J.Nardulli	Galaxy Underground	Maintenance Coatings	Percision
Type of Work	Layout	Concrete	Sewer	Pavement Markings	Pavement Markings
Subcontract Price	4,200.00	204,950.00	588,240.00	123,582.75	4,983.35
Amount Uncompleted	0.00	204,950.00	588,240.00	123,582.75	4,983.35
Subcontractor	ProTack	TruSeal	Roadway Lines	Hometown Electric	TBD
Type of Work	Longitudinal Joint Sealant	Pavement Markings	Pavement Markings	Electrical	Concrete
Subcontract Price	33,801.68	12,905.80	28,442.50	769,405.50	31,077.15
Amount Uncompleted	0.00	12,905.80	28,442.50	769,405.50	31,077.15
Subcontractor	Reliable		McGinty Bros	Ganziano	
Type of Work	Landscaping		Landscaping	Sewer	
Subcontract Price	21,102.60		68,920.00	458,805.00	
Amount Uncompleted	8,972.62		68,920.00	458,805.00	
Subcontractor	Supieror Striping		Utility Dynamic	Road Fabrics	
Type of Work	Pavement Marking		Electrical	Longitudinal Joint Sealant	
Subcontract Price	23,506.90		853,750.00	7,816.00	
Amount Uncompleted	0.00		853,750.00	7,816.00	
Subcontractor	Petonica		Evergreen Road Works	Mackie Consultants	
Type of Work	Electrical		Longitudinal Joint Sealant	Construction Layout	
Subcontract Price	1,785.60		29,622.50	13,500.00	
Amount Uncompleted	0.00		29,622.50	13,500.00	
Total Uncompleted	8,972.62	761,460.80	2,457,390.00	1,681,887.93	120,983.75

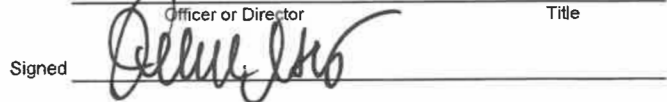
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15 day of April, 2026


Notary Public

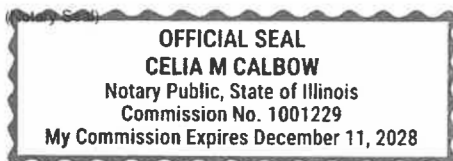
Type or Print Name Jennifer Graves Vice President
Officer or Director Title

Signed 

My commission expires: 12/11/2028

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 3/7/2025
(Letting date)

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

Part I. Work Under Contract

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

	6	7	8	9	10	
Contract Number	23-00100-00-FP					
Contract With	City of Northlake					
Estimated Completion Date	10/31/2025					
Total Contract Price	\$ 5,260,750.55					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,504,980.00					3,758,401.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 2,925,171.00					7,955,866.10
Total Value of All Work						11,714,267.60

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork	105,750.00					249,680.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	605,120.00					1,791,643.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	393,100.00					541,252.50
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	371,010.00					1,039,326.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List), RR, Insurance						0.00
Traffic Control/Mobilization	30,000.00					136,500.00
WM Permit bond, items directed-engineer						0.00
Totals	1,504,980.00	0.00	0.00	0.00	0.00	3,758,401.50

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

Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor	DiNatale Construction				
Type of Work	Concrete				
Subcontract Price	467,047.50				
Amount Uncompleted	467,047.50				
Subcontractor	Maintenance Coatings				
Type of Work	Pavement Markings				
Subcontract Price	14,915.00				
Amount Uncompleted	14,915.00				
Subcontractor	Reliable Landscaping				
Type of Work	Landscaping				
Subcontract Price	48,903.00				
Amount Uncompleted	48,903.00				
Subcontractor	H&H				
Type of Work	Electrical				
Subcontract Price	11,511.00				
Amount Uncompleted	11,511.00				
Subcontractor	Mackie Consultants				
Type of Work	Construction Layout				
Subcontract Price	24,900.00				
Amount Uncompleted	24,900.00				
Subcontractor	Mauro Sewer & Water				
Type of Work	Sewer				
Subcontract Price	2,298,850.00				
Amount Uncompleted	2,298,850.00				
Subcontractor	Work Zone Safety				
Type of Work	Traffic Control				
Subcontract Price	59,044.50				
Amount Uncompleted	59,044.50				
Total Uncompleted	2,925,171.00	0.00	0.00	0.00	0.00

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

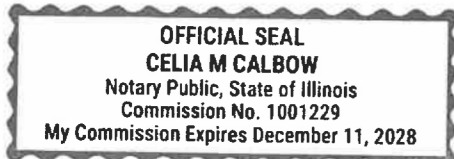
Subscribed and sworn to before me

this 15 day of April, 2026

Celia M Calbow
Notary Public

My commission expires: 12/11/2028

(Notary Seal)



Type or Print Name Jennifer Graves Vice President
Officer or Director Title

Signed [Signature]

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 3/7/2025
(Letting date)

Instructions: Complete this form by either typing or using black ink.
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Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	24-00229-00-RS	23-IICRD-01-PV	61K86	61K07	25-00021-00-RS	
Contract With	De Plaines	Bellwood	IDOT	IDOT	Deer Park	
Estimated Completion Date	2024	Spring 2025	2025	2025	2025; 30 W.D.	
Total Contract Price	\$ 2,712,771.89	\$ 1,104,228.15	\$ 4,534,006.25	\$ 2,851,746.05	\$ 468,214.24	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 239,035.00	\$ 983,498.00	\$ 728,711.50	\$ 302,177.00	2,253,421.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 8,972.62	\$ 761,460.80	\$ 2,457,390.00	\$ 1,681,887.93	\$ 120,983.75	5,030,695.10
Total Value of All Work						7,284,116.60

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork		20,330.00	73,500.00	31905.00	18,195.00	143,930.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00	491,950.00	334888.00	199,680.00	1,186,523.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00	56,264.00	74216.50	3,872.00	148,152.50
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00	346,784.00	217702.00	73,930.00	668,316.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00	15,000.00	70000.00	6,500.00	106,500.00
Restoration						0.00
Totals	0.00	239,035.00	983,498.00	728,711.50	302,177.00	2,253,421.50

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Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor	Dinatale	City Lights	Work Zone Safety	Deltoro	McGinty Bros
Type of Work	Concrete	Electrical	Traffic Control	Landscaping	Landscaping
Subcontract Price	528,911.75	372,875.00	131,825.00	40,008.68	35,293.25
Amount Uncompleted	0.00	372,875.00	131,825.00	40,008.68	35,293.25
Subcontractor	Northern Contracting	Galaxy Underground	J. Nardulli	Kreative	Veterans Vac
Type of Work	Fence	Sewer	Concrete	Concrete	Sewer
Subcontract Price	54,908.09	170,730.00	786,212.50	268,770.00	49,630.00
Amount Uncompleted	0.00	170,730.00	786,212.50	268,770.00	49,630.00
Subcontractor	Polena	J.Nardulli	Galaxy Underground	Maintenance Coatings	Percision
Type of Work	Layout	Concrete	Sewer	Pavement Markings	Pavement Markings
Subcontract Price	4,200.00	204,950.00	588,240.00	123,582.75	4,983.35
Amount Uncompleted	0.00	204,950.00	588,240.00	123,582.75	4,983.35
Subcontractor	ProTack	TruSeal	Roadway Lines	Hometown Electric	TBD
Type of Work	Longitudinal Joint Sealant	Pavement Markings	Pavement Markings	Electrical	Concrete
Subcontract Price	33,801.68	12,905.80	28,442.50	769,405.50	31,077.15
Amount Uncompleted	0.00	12,905.80	28,442.50	769,405.50	31,077.15
Subcontractor	Reliable		McGinty Bros	Ganziano	
Type of Work	Landscaping		Landscaping	Sewer	
Subcontract Price	21,102.60		68,920.00	458,805.00	
Amount Uncompleted	8,972.62		68,920.00	458,805.00	
Subcontractor	Supieror Striping		Utility Dynamic	Road Fabrics	
Type of Work	Pavement Marking		Electrical	Longitudinal Joint Sealant	
Subcontract Price	23,506.90		853,750.00	7,816.00	
Amount Uncompleted	0.00		853,750.00	7,816.00	
Subcontractor	Petonica		Evergreen Road Works	Mackie Consultants	
Type of Work	Electrical		Longitudinal Joint Sealant	Construction Layout	
Subcontract Price	1,785.60		29,622.50	13,500.00	
Amount Uncompleted	0.00		29,622.50	13,500.00	
Total Uncompleted	8,972.62	761,460.80	2,457,390.00	1,681,887.93	120,983.75

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

Subscribed and sworn to before me

this 15 day of April, 2025

Celia Calbow
Notary Public

Type or Print Name Jennifer Graves Vice President
Officer or Director Title

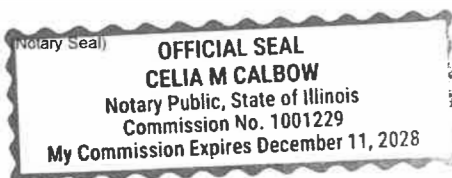
Signed [Signature]

My commission expires: 12/11/2028

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 3/7/2025
(Letting date)

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	6	7	8	9	10	
Contract Number	23-00100-00-FP					
Contract With	City of Northlake					
Estimated Completion Date	10/31/2025					
Total Contract Price	\$ 5,260,750.55					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,504,980.00					3,758,401.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 2,925,171.00					7,955,866.10
Total Value of All Work						11,714,267.60

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						Accumulated Totals
Earthwork	105,750.00					249,680.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	605,120.00					1,791,643.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	393,100.00					541,252.50
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	371,010.00					1,039,326.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List), RR, Insurance						0.00
Traffic Control/Mobilization	30,000.00					136,500.00
WM Permit bond, items directed-engineer						0.00
Totals	1,504,980.00	0.00	0.00	0.00	0.00	3,758,401.50

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	6	7	8	9	10
Subcontractor	DiNatale Construction				
Type of Work	Concrete				
Subcontract Price	467,047.50				
Amount Uncompleted	467,047.50				
Subcontractor	Maintenance Coatings				
Type of Work	Pavement Markings				
Subcontract Price	14,915.00				
Amount Uncompleted	14,915.00				
Subcontractor	Reliable Landscaping				
Type of Work	Landscaping				
Subcontract Price	48,903.00				
Amount Uncompleted	48,903.00				
Subcontractor	H&H				
Type of Work	Electrical				
Subcontract Price	11,511.00				
Amount Uncompleted	11,511.00				
Subcontractor	Mackie Consultants				
Type of Work	Construction Layout				
Subcontract Price	24,900.00				
Amount Uncompleted	24,900.00				
Subcontractor	Mauro Sewer & Water				
Type of Work	Sewer				
Subcontract Price	2,298,850.00				
Amount Uncompleted	2,298,850.00				
Subcontractor	Work Zone Safety				
Type of Work	Traffic Control				
Subcontract Price	59,044.50				
Amount Uncompleted	59,044.50				
Total Uncompleted	2,925,171.00	0.00	0.00	0.00	0.00

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Subscribed and sworn to before me

this 15 day of April, 2025

Celia Calbow
Notary Public

Type or Print Name Jennifer Graves

Vice President

Officer or Director

Title

Signed

[Signature]

My commission expires:

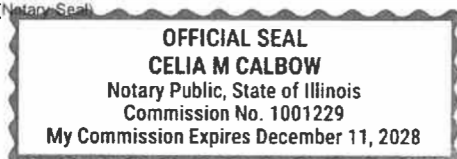
12/11/2028

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142

(Notary Seal)



RETURN WITH BID

BIDDER'S MATERIAL PROCUREMENT CERTIFICATION FORM

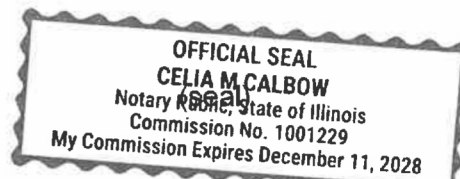
Schroeder Asphalt Services, Inc. (Name of Bidder), having submitted a bid on a contract for the **HARVARD AVENUE IMPROVEMENTS – PLYMOUTH STREET TO RIDGE ROAD** to the VILLAGE, hereby certifies that said BIDDER has contacted all necessary subcontractors, material suppliers, vendors, etc. and has confirmed that materials are available upon request to complete said project by the completion date(s) listed in the bid documents: **Substantial Completion by August 8, 2025 and Final Completion by September 30, 2025.** Below, the BIDDER shall disclose to the VILLAGE all material procurement delays known at the time of bid:

Subcontractor/Material Supplier/Vendor	Material	Projected Lead Time
N/A		

By: 
Authorized Agent of BIDDER

Subscribed and sworn to before me this 15 day of April, 2025.


Notary Public



The VILLAGE reserves the right to reject any or all bids, and to waive technicalities in bidding. The VILLAGE reserves the right to reject the bid of any BIDDER who fails to complete this form. The VILLAGE reserves the right to terminate the contract at any time if the awarded BIDDER cannot complete the project by the completion date listed in the bid documents.

Local Public Agency
Formal Contract

PROPOSAL SUBMITTED BY		
Contractor's Name		
Street	P.O. Box	
City	State	Zip Code

STATE OF ILLINOIS
COUNTY DUPAGE
VILLA PARK
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
STREET NAME OR ROUTE HARVARD AVENUE
SECTION NO. N/A
TYPES OF FUNDS LOCAL

☒ SPECIFICATIONS (required) ☒ PLANS (required) ☒ CONTRACT BOND (when required)

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route HARVARD AVENUE

1. THIS AGREEMENT, made and concluded the _____ day of _____, _____
Month and Year
between the Village of Villa Park
acting by and through its Board of Trustees known as the party of the first part, and
_____ his/their executors, administrators, successors or assigns,
known as the party of the second part.
2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.
3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section Harvard Avenue (Plymouth to Ridge), in the Village of Villa Park, approved by the Illinois Department of Transportation on _____, are essential documents of this
Date
contract and are a part hereof.
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ The Village of Villa Park
Clerk By _____
Party of the First Part

(Seal) _____
(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

Contract Bond

Route HARVARD AVENUE
County DUPAGE
Local Agency VILLA PARK
Section N/A

We , _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____ ,
as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the
United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors,
administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. 2025

PRINCIPAL

_____ (Company Name)	_____ (Company Name)
By: _____ (Signature & Title)	By: _____ (Signature & Title)
Attest: _____ (Signature & Title)	Attest: _____ (Signature & Title)

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

STATE OF ILLINOIS,
COUNTY OF _____

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

(Insert names of individuals signing on behalf or PRINCIPAL)

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

Given under my hand and notarial seal this _____ day of _____ A.D. 2025

My commission expires _____ Notary Public (SEAL)

SURETY

_____ (Name of Surety)	By: _____ (Signature of Attorney-in-Fact)
---------------------------	--

STATE OF ILLINOIS. (SEAL)
COUNTY OF _____

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

(Insert names of individuals signing on behalf or SURETY)

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

Given under my hand and notarial seal this _____ day of _____ A.D. 2025

My commission expires _____ Notary Public (SEAL)

Approved this _____ day of _____, A.D. 2025

Attest:	_____ Village of Villa Park (Awarding Authority)
_____ Village Clerk	_____ (Chairman/Mayor/President)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

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

ERRATA Standard Specifications for Road and Bridge Construction
(Adopted 1-1-22) (Revised 1-1-25)

SUPPLEMENTAL SPECIFICATIONS

<u>Std. Spec. Sec.</u>	<u>Page No.</u>
202 Earth and Rock Excavation	1
204 Borrow and Furnished Excavation	2
207 Porous Granular Embankment	3
211 Topsoil and Compost	4
406 Hot-Mix Asphalt Binder and Surface Course	5
407 Hot-Mix Asphalt Pavement (Full-Depth)	7
420 Portland Cement Concrete Pavement	8
502 Excavation for Structures	9
509 Metal Railings	10
540 Box Culverts	11
542 Pipe Culverts	31
550 Storm Sewers	40
586 Granular Backfill for Structures	47
630 Steel Plate Beam Guardrail	48
632 Guardrail and Cable Road Guard Removal	49
644 High Tension Cable Median Barrier	50
665 Woven Wire Fence	51
701 Work Zone Traffic Control and Protection	52
781 Raised Reflective Pavement Markers	54
782 Reflectors	55
801 Electrical Requirements	57
821 Roadway Luminaires	60
1003 Fine Aggregates	61
1004 Coarse Aggregates	62
1010 Finely Divided Minerals	63
1020 Portland Cement Concrete	64
1030 Hot-Mix Asphalt	67
1040 Drain Pipe, Tile, and Wall Drain	68
1061 Waterproofing Membrane System	69
1067 Luminaire	70
1097 Reflectors	77
1102 Hot-Mix Asphalt Equipment	78

RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an “X” are applicable to this contract and are included by reference:

<u>CHECK SHEET #</u>		<u>PAGE NO.</u>
1	Additional State Requirements for Federal-Aid Construction Contracts	79
2	Subletting of Contracts (Federal-Aid Contracts)	82
3	EEO	83
4	Specific EEO Responsibilities Nonfederal-Aid Contracts	93
5	Required Provisions - State Contracts	98
6	Asbestos Bearing Pad Removal	104
7	Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Removal	105
8	Temporary Stream Crossings and In-Stream Work Pads	106
9	Construction Layout Stakes	107
10	Use of Geotextile Fabric for Railroad Crossing	110
11	Subsealing of Concrete Pavements	112
12	Hot-Mix Asphalt Surface Correction	116
13	Pavement and Shoulder Resurfacing	118
14	Patching with Hot-Mix Asphalt Overlay Removal	119
15	Polymer Concrete	121
16	Reserved	123
17	Bicycle Racks	124
18	Temporary Portable Bridge Traffic Signals	126
19	Nighttime Inspection of Roadway Lighting	128
20	English Substitution of Metric Bolts	129
21	Calcium Chloride Accelerator for Portland Cement Concrete	130
22	Quality Control of Concrete Mixtures at the Plant	131
23	Quality Control/Quality Assurance of Concrete Mixtures	139
24	Reserved	155
25	Reserved	156
26	Temporary Raised Pavement Markers	157
27	Restoring Bridge Approach Pavements Using High-Density Foam	158
28	Portland Cement Concrete Inlay or Overlay	161
29	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30	Longitudinal Joint and Crack Patching	168
31	Concrete Mix Design – Department Provided	170
32	Station Numbers in Pavements or Overlays	171



Local Public Agency

County

Section Number

Village of Villa Park

DuPage

☐ **Check this box for lettings prior to 01/01/2022.**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

<u>Check Sheet #</u>		<u>Reference Page No.</u>
1	☐ Additional State Requirements for Federal-Aid Construction Contracts	1
2	☐ Subletting of Contracts (Federal-Aid Contracts)	4
3	☐ EEO	5
4	☐ Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	☐ Required Provisions - State Contracts	20
6	☐ Asbestos Bearing Pad Removal	26
7	☐ Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	27
8	☐ Temporary Stream Crossings and In-Stream Work Pads	28
9	☒ Construction Layout Stakes	29
10	☐ Use of Geotextile Fabric for Railroad Crossing	32
11	☐ Subsealing of Concrete Pavements	34
12	☐ Hot-Mix Asphalt Surface Correction	38
13	☐ Pavement and Shoulder Resurfacing	40
14	☐ Patching with Hot-Mix Asphalt Overlay Removal	41
15	☐ Polymer Concrete	43
16	☐ PVC Pipeliner	45
17	☐ Bicycle Racks	46
18	☐ Temporary Portable Bridge Traffic Signals	48
19	☐ Nighttime Inspection of Roadway Lighting	50
20	☐ English Substitution of Metric Bolts	51
21	☐ Calcium Chloride Accelerator for Portland Cement Concrete	52
22	☐ Quality Control of Concrete Mixtures at the Plant	53
23	☒ Quality Control/Quality Assurance of Concrete Mixtures	61
24	☐ Digital Terrain Modeling for Earthwork Calculations	77
25	☐ Preventive Maintenance - Bituminous Surface Treatment (A-1)	79
26	☐ Temporary Raised Pavement Markers	85
27	☐ Restoring Bridge Approach Pavements Using High-Density Foam	86
28	☐ Portland Cement Concrete Inlay or Overlay	89
29	☐ Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	93
30	☐ Longitudinal Joint and Crack Patching	96
31	☐ Concrete Mix Design - Department Provided	98
32	☐ Station Numbers in Pavements or Overlays	99

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	101
LRS 2	☐ Furnished Excavation	102
LRS 3	☒ Work Zone Traffic Control Surveillance	103
LRS 4	☒ Flaggers in Work Zones	104
LRS 5	☒ Contract Claims	105
LRS 6	☐ Bidding Requirements and Conditions for Contract Proposals	106
LRS 7	☐ Bidding Requirements and Conditions for Material Proposals	112
LRS 8	Reserved	118
LRS 9	☐ Bituminous Surface Treatments	119
LRS 10	Reserved	123
LRS 11	☐ Employment Practices	124
LRS 12	☒ Wages of Employees on Public Works	126
LRS 13	☐ Selection of Labor	128
LRS 14	☐ Paving Brick and Concrete Paver Pavements and Sidewalks	129
LRS 15	☒ Partial Payments	132
LRS 16	☒ Protests on Local Lettings	133
LRS 17	☒ Substance Abuse Prevention Program	134
LRS 18	☐ Multigrade Cold Mix Asphalt	135
LRS 19	☐ Reflective Crack Control Treatment	136

INDEX OF SPECIAL PROVISIONS

TITLE	PAGE NO.
DEFINITIONS	6
LOCATION OF PROJECT	6
DESCRIPTION OF PROJECT	6
GENERAL SPECIAL PROVISIONS	7
QUALIFICATIONS OF BIDDERS.....	7
BID PRICE LIMITATIONS	10
BIDS TO REMAIN SUBJECT TO ACCEPTANCE	10
SUBCONTRACTING.....	10
INSURANCE	11
PERMITS	11
INCREASED OR DECREASED QUANTITIES	12
MOBILIZATION	12
PORTABLE TOILET.....	12
PROGRESS SCHEDULE	12
WORKING DAYS	13
WORKING HOURS.....	13
PROGRESS MEETINGS	14
CONTRACT TIME.....	14
FAILURE TO COMPLETE THE WORK ON TIME	15
MONIES DUE TO OWNER.....	15
PARTIAL PAYMENTS.....	16
HOLIDAYS	16
PUBLIC CONVENIENCE AND SAFETY (D-1)	16
CONFLICTS WITH UTILITIES	17
OPERATION OF WATER DISTRIBUTION FACILITIES	17
CONSTRUCTION SAFETY AND HEALTH STANDARDS.....	17
FINAL INSPECTION	17
MAINTENANCE WARRANTY.....	18
MAINTENANCE OF ROADWAYS	19
KEEPING ROADS OPEN TO TRAFFIC	19
RESPONSIBILITY FOR VANDALISM.....	19

USE OF FIRE HYDRANTS	20
TRENCH BACKFILL AND PIPE BEDDING	20
EXCAVATION AND BACKFILLING OF DRAINAGE AND UTILITY STRUCTURES	21
SALVAGE AND DISPOSAL OF EXISTING MATERIALS	21
ADJUSTING RINGS.....	21
DATE OF MANUFACTURE	22
IRON, STEEL, COPPER, AND BRASS PRODUCTS	22
PROTECTION OF EXISTING DRAINAGE FACILITIES DURING CONSTRUCTION...	22
ABANDON EXISTING WATER MAIN	23
ABANDON EXISTING SEWERS	23
EXISTING SEWER REMOVAL	24
WATER SYSTEM LEAK DETECTION TESTING	24
PLUGGING EXISTING MANHOLES AND PIPES.....	25
IEPA CLEAN CONSTRUCTION AND DEMOLITION DEBRIS (CCDD).....	25
SOIL BORINGS AND WASTE DISPOSAL REPORTS	25
WORK ADJACENT TO NORTH ELEMENTARY SCHOOL	26
MATERIAL AND EQUIPMENT STORAGE	26
CONSTRUCTION NOTICES	26
BITUMINOUS MATERIALS	27
TEST STRIPS	27
TREE CARE.....	27
TREE DAMAGE	28
DROP HAMMERS.....	29
PAY ITEM SPECIAL PROVISIONS.....	30
PAY ITEM #1 & 2 – TREE REMOVAL	30
PAY ITEM #3 – TREE TRUNK PROTECTION	30
PAY ITEM #4 – TREE ROOT PRUNING	31
PAY ITEM #8 – TRENCH BACKFILL.....	31
PAY ITEM #11 – INLET FILTERS.....	31
PAY ITEM #13 – BITUMINOUS MATERIALS (TACK COAT)	32
PAY ITEM #16 & 17 – PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT .	32
PAY ITEM #18 & 19 – PORTLAND CEMENT CONCRETE SIDEWALK	33
PAY ITEM #20 – DETECTABLE WARNINGS	34

PAY ITEM #21 – PAVEMENT REMOVAL	35
PAY ITEM #22 – DRIVEWAY PAVEMENT REMOVAL	35
PAY ITEM #23 – COMBINATION CURB AND GUTTER REMOVAL.....	36
PAY ITEM #24– SIDEWALK REMOVAL.....	36
PAY ITEM #25 & 26 – DUCTILE IRON WATER MAIN	37
PAY ITEM #27 – WATER VALVES.....	41
PAY ITEM #28 – ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	42
PAY ITEM #29 – FIRE HYDRANTS TO BE REMOVED	42
PAY ITEM #30 – FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	43
PAY ITEM #31 – FRAMES AND GRATES, TYPE 11	46
PAY ITEM #32 – FRAMES AND LIDS, TYPE 1	47
PAY ITEM #33 – COMBINATION CONCRETE CURB AND GUTTER.....	48
PAY ITEM #34 – NON-SPECIAL WASTE DISPOSAL.....	49
PAY ITEM #38 & 39 – WATER MAIN REMOVAL.....	50
PAY ITEM #40 – WATER MAIN LINE STOP	50
PAY ITEM #41 – SANITARY MANHOLES TO BE ADJUSTED	51
PAY ITEM #42 – VALVE BOX	52
PAY ITEM #43 – TRAFFIC CONTROL AND PROTECTION (SPECIAL).....	52
PAY ITEM #44 – DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	53
PAY ITEM #45 – DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	54
PAY ITEM #46 – DRAINAGE STRUCTURE TO BE REMOVED	54
PAY ITEM #47 & 48 – CATCH BASINS.....	55
PAY ITEM #49 – CONSTRUCTION LAYOUT	55
PAY ITEM #50 – CONTINGENCY ALLOWANCE.....	57
PAY ITEM #51 – EXPLORATION TRENCH, SPECIAL	59
PAY ITEM #52 & 53 – HOT-MIX ASPHALT DRIVEWAY PAVEMENT	60
PAY ITEM #54 – INLET	60
PAY ITEM #55 & 56 – MANHOLES	61
PAY ITEM #57 – PARKWAY RESTORATION – SODDING, SALT TOLERANT	62
PAY ITEM #58 – PARKWAY RESTORATION – TOPSOIL FURNISH AND PLACE, 4"	62
PAY ITEM #59 – PARKWAY RESTORATION – TREE MULCH PLACEMENT	63
PAY ITEM #60 – PRE-CONSTRUCTION VIDEO RECORDING	64
PAY ITEM #61 – SANITARY SERVICE CONNECTION	66

PAY ITEM #62 – SANITARY SERVICE FRAMES AND LIDS.....	67
PAY ITEM #63 – SANITARY SERVICE REPLACEMENT	67
PAY ITEM #64 – SANITARY SEWER SERVICE CHECK VALVE	68
PAY ITEM #65 – SANITARY SEWER SERVICE CLEANOUT	69
PAY ITEM #66 – SANITARY SEWER, WATER MAIN QUALITY	71
PAY ITEM #67 – SHUTDOWN WATER MAIN CONNECTION.....	71
PAY ITEM #68 – STORM SEWERS, DUCTILE IRON	73
PAY ITEM #69 – STORM SEWERS, PVC.....	73
PAY ITEM #70-72 – STORM SEWERS, RUBBER GASKET, CLASS A (RCP).....	74
PAY ITEM #73 – TEMPORARY STONE.....	74
PAY ITEM #74 – TREE PRUNING	75
PAY ITEM #75 – VALVE BOXES TO BE ABANDONED	76
PAY ITEM #76 – VALVE VAULTS, TYPE A	76
PAY ITEM #77 – WATER SERVICE (LEAD) – ASBESTOS ABATEMENT	77
PAY ITEM #78 – WATER SERVICE (LEAD) – INTERIOR RESTORATION	77
PAY ITEM #79 – WATER SERVICE CURB BOX	78
PAY ITEM #80 – WATER SERVICE EXPLORATION TRENCH.....	79
PAY ITEM #81 – WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT	80
PAY ITEMS #82-85 – WATER SERVICE LINE (PUBLIC)	83
PAY ITEM #86 – WATER USAGE CREDIT	85
PAY ITEM #87 – WATER USAGE DEDUCTION	86
ADJUSTMENTS AND RECONSTRUCTIONS	88
FRICTION AGGREGATE (D-1)	89
HMA MIXTURE DESIGN REQUIREMENTS (D-1).....	92
HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D1)	97

BDE SPECIAL PROVISIONS

LR 102-2

LR 105

LR 107-4

LR 107-7

LR 109

LR 1030-2

APPENDIX A – PREVAILING WAGE RATES

APPENDIX B – IRMA CONTRACTUAL INSURANCE GUIDELINES

APPENDIX C – VILLAGE OF VILLA PARK ORDINANCE 3733

APPENDIX D – IDOT HIGHWAY STANDARDS

APPENDIX E – IEPA LPC-663 FORM

APPENDIX F – SOIL BORINGS

APPENDIX G – VILLAGE OF VILLA PARK WATER WORK PROCEDURES

SPECIAL PROVISIONS

The following Special Provisions supplement the “Standard Specifications for Road and Bridge Construction”, adopted January 1, 2022 (referred to hereinafter as the “Standard Specifications”); the “Supplemental Specifications and Recurring Special Provisions”, adopted January 1, 2025; the “Illinois Manual on Uniform Traffic Control Devices For Streets and Highways”, latest edition (referred to hereinafter as the “IMUTCD”); and the “Standard Specifications for Water and Sewer Construction in Illinois”, latest edition (referred to hereinafter as the “Water and Sewer Specifications”). In case of conflict with any part or parts of said Specifications, these Special Provisions shall take precedence and shall govern. Where no conflict exists, the said Specifications shall apply to this Contract as if repeated in their entirety herein.

DEFINITIONS

Contractor. The individual, firm, partnership, joint venture, or corporation contracting with the Village of Villa Park for performance of prescribed work.

Department, Owner or Village. The Village of Villa Park, DuPage County, Illinois.

Engineer. The Resident Engineer who is the authorized representative of the Village of Villa Park in immediate charge of the engineering details of a construction project.

LOCATION OF PROJECT

This project is located on Harvard Avenue from Plymouth Street to Ridge Road in the Village of Villa Park.

DESCRIPTION OF PROJECT

This project consists of the reconstruction of Harvard Avenue including pavement removal, aggregate base course, Hot-Mix Asphalt Binder Course, Hot-Mix Asphalt Surface Course, curb and gutter installation, sidewalk removal and replacement, driveway pavement removal and replacement and parkway restoration. The project will also consist of installing approximately 660 linear feet of 8” water main, including fire hydrants, valves and water services, adjusting sanitary services, storm sewer removal and replacement and sanitary sewer removal and replacement.

GENERAL SPECIAL PROVISIONS

QUALIFICATIONS OF BIDDERS

Bidders will comply with all applicable Federal, State and local laws and requirements, and will further meet the qualifications prescribed in this and other applicable portions of these provisions.

Bidder, in submitting a Bid, certifies that Bidder is in compliance with all applicable Federal, State and local laws and requirements, and that Bidder further meets the qualifications prescribed in this and other applicable portions of these provisions. Engineer's determination as to the compliance and qualifications of the Bidder will be final, and Bidder, in submitting a Bid, agrees to be bound by that determination.

Bidder, in submitting a Bid, certifies that Bidder is in compliance with the following requirements and qualifications. Bidder further certifies that Bidder is able to provide written evidence of Bidder's compliance with the following requirements and qualifications. Bidder shall, upon request by Engineer, submit such written evidence within five (5) calendar days of the Engineer's request, as well as any other written evidence which Engineer may deem necessary for the purpose of evaluating Bidder's qualifications.

- (a) Bidder shall be qualified to do business in the State of Illinois.
- (b) Bidder shall possess either a valid Federal Employer Tax Identification Number (FEIN) or a valid Social Security Number (SSN).
- (c) Bidder shall be able to provide a street address and description of the Bidder's place of business, and the mailing address of the business, if different from the street address.
- (d) Bidder shall be able to provide the number of years Bidder has been engaged in the contracting business under the present firm name, and the name of the state where incorporated.
- (e) Bidder shall be able to provide a list of the property and equipment available to the Bidder.
- (f) Bidder shall be able to provide a financial statement demonstrating that the Bidder has the financial resources to meet all obligations related to the Work.
- (g) Bidder shall maintain insurance policies with the coverages required by the Contract, and with the minimum limits of coverage required by the Contract. Bidder shall be able to provide current certificate(s) of insurance for the

insurance policies held by Bidder, demonstrating that Bidder holds insurance policies with the coverages required by the contract, and with the minimum limits of coverage required by the Contract.

- (h) Bidder shall have constructed a minimum of three (3) projects of a similar nature in the immediate past five (5) years. Bidder shall be able to provide a list of all projects of a similar nature constructed by Bidder in the immediate past five (5) years, which list shall contain the minimum of three (3) such projects, which list shall provide a description and the location(s) of all such projects, and shall contain the Bidder's performance record and references, as well as the names and current contact information, including addresses and telephone numbers, of persons who acted as owners' representatives for those projects and who have knowledge of those projects, and whom Bidder agrees the Village may contact for the purpose of verifying Bidder's performance and references.
- (i) Bidder shall be able to provide a list of three (3) references (name, address and telephone number) with knowledge of the integrity and business practices of the bidder. Such references may not be persons who have been employed by Bidder as employees.
- (j) Bidder shall be able to provide a list of projects presently under Contract, the awarded Contract amount of each, the approximate adjusted Contract amount of each (if applicable), and the dollar amount or percent of completion of each.
- (k) Bidder shall be able to provide a list of Contracts which have resulted in lawsuits, whether against Bidder as a prime contractor, against Bidder as a subcontractor, or against Bidder as a party in any other capacity; or against subcontractors or suppliers performing work for Bidder or under Contract held by Bidder.
- (l) Bidder shall be able to provide a list of Contracts defaulted.
- (m) Bidder shall be able to provide a statement indicating whether Bidder has ever filed bankruptcy.
- (n) Bidder shall be able to provide a list of all officers of the firm, which list shall also indicate those officers who, while in the employ of the firm or in the employ of previous firms, were associated with Contracts which resulted in lawsuits, Contracts defaulted, or firms which filed for bankruptcy.
- (o) Bidder shall maintain personnel guaranteed to be employed in the responsible charge of the Work, which personnel possess sufficient technical experience to ensure the satisfactory completion of the Work. Bidder shall be

able to provide the names and technical experience of such personnel, as well as statements as to whether the personnel have or have not performed satisfactorily on other contracts of like nature and magnitude or comparable difficulty at similar rate of progress.

- (p) Bidder shall be able to provide a list of subcontractors and suppliers anticipated to be employed by Bidder for the purpose of completing the Work, including the firm name, street address and description of place of business; mailing address of business (if different); phone, fax and e-mail contact information of business; name of primary contact; and a list of any projects or contracts for which Bidder currently owes monies to said firm, which list shall include a description of the project or contract, the amount currently due to said firm, the period of time for which those monies have been owed, and the expected date of payment of those monies.
- (q) Bidder shall participate in active apprenticeship and training programs approved by and registered with the United States Department of Labor Bureau of Apprenticeship and Training for each of the trades of work contemplated under the Contract. Bidder shall be able to provide evidence of Bidder's participation in such apprenticeship and training programs.
- (r) Bidder shall only employ subcontractors who meet the requirements prescribed in this section and other sections of these specifications.
- (s) Bidder shall be able to provide such other information as may assist the Village in determining whether the Bidder is adequately prepared to fulfill the Contract.

These requirements and qualifications are not intended to discourage bidding, to make it difficult for qualified Bidders to submit Bids, or to discourage beginning contractors. The purpose of these requirements and qualifications is to allow the Village to obtain sufficient information about Bidder's financial state, available equipment, personnel, and previous work experience so that the Village may mitigate the hazards involved in awarding contracts to parties who may not be qualified to perform the Work as specified.

A copy of Village of Villa Park Ordinance No. 3733, amending the requirements of bidders for construction projects, is provided as Appendix C

BID PRICE LIMITATIONS

The bid price for TRAFFIC CONTROL AND PROTECTION, (SPECIAL) shall not exceed 5 percent of the total bid price. If the bid price for TRAFFIC CONTROL AND PROTECTION, (SPECIAL) exceeds 5 percent of the total bid price, the Village may reject the Bid.

The bid price for CONSTRUCTION LAYOUT shall not exceed 2 percent of the total bid price. If the bid price for CONSTRUCTION LAYOUT exceeds 2 percent of the total bid price, the Village may reject the Bid.

The bid price for PRE-CONSTRUCTION VIDEO RECORDING shall not exceed 1 percent of the total bid price. If the bid price for PRE-CONSTRUCTION VIDEO RECORDING exceeds 1 percent of the total bid price, the Village may reject the Bid.

Bidder, in submitting a Bid, certifies that the Bid is in compliance with these requirements. The Village's determination as to whether or not to reject a Bid that does not comply with these requirements will be final, and Bidder, in submitting a Bid, agrees to be bound by that determination.

BIDS TO REMAIN SUBJECT TO ACCEPTANCE

All bids shall remain subject to acceptance by the Village for a period of 60 calendar days from the date of the bid opening. The Village may extend the acceptance period by up to an additional 60 calendar days upon written notice to all bidders by the Village. The Village may, in its sole discretion, release any bid and return the bid bond prior to the end of the acceptance period.

SUBCONTRACTING

Add the following to the end of the first paragraph of Article 108.01 of the Standard Specifications:

"Should Contractor fail to respond to such request for proof from Engineer or should Engineer determine that Contractor's response to such request is not sufficient to prove that a proposed subcontractor has the experience, ability, and equipment the work requires, Engineer may prohibit the employ of said subcontractor."

Add the following paragraph to the end of Article 108.01 of the Standard Specifications:

"The apparent low Bidder shall submit to Owner within 7 calendar days after the receipt of bids, a list of the names of Bidder's proposed subcontractors and material

suppliers along with a description of the work to be performed or the materials to be supplied by each.”

INSURANCE

Insurance and indemnification shall be in accordance with applicable sections of the Standard Specifications, and shall also be in accordance with the “IRMA Contractual Insurance Guidelines”, incorporated herein as Appendix B. The Contractor shall name the Village of Villa Park, its officials, agents, employees and volunteers as additional insureds. If a conflict is determined to exist between the requirements prescribed in the Standard Specifications and the requirements prescribed in the IRMA Contractual Insurance Guidelines, such conflict will be resolved as follows:

- a. If a particular type of insurance coverage is required by one standard but not by both, that type of insurance coverage will be required.
- b. If the minimum limits of insurance coverage required by one standard differ from those required by the other standard, the higher minimum limits of insurance coverage will prevail.
- c. If any other conflicts are determined to exist between the requirements prescribed in the two standards, the stricter of the two requirements will prevail. The Village will make the final determination as to what constitutes a stricter requirement.

Contractor shall provide a Certificate of Insurance prior to execution of Contract. Such Certificate of Insurance shall list the Village of Villa Park as Certificate Holder and shall also name the following entity or entities as additional insureds:

Village of Villa Park

Certificate of Insurance shall include a CG5036 Additional Insured Endorsement.

Should said Certificate of Insurance expire prior to final acceptance of the project, said certificate shall be automatically renewed and provided to the Village of Villa Park a minimum of 30 days prior to expiration.

PERMITS

The Contractor shall be responsible for completing all work in accordance with provisions of the project permits. No person shall construct, install, or repair any items within the Village limits unless such person has first obtained or verified to have been obtained by the Village the following permits:

1. Water main construction permit from the Illinois Environmental Protection Agency.
2. An Illinois EPA NPDES ILR10 Permit.

The Village of Villa Park shall be responsible for obtaining the above permits. All costs associated with constructing the work in accordance with all permits shall be included in the cost of the overall contract. No additional compensation shall be made.

INCREASED OR DECREASED QUANTITIES

The Village reserves the right to increase or decrease the amount of work shown in the plans in accordance with Section 109 of the Standard Specifications.

MOBILIZATION

Mobilization shall be in accordance with Section 671 of the Standard Specifications, except as modified herein.

Revise Article 671.02, Basis of Payment, to read:

“671.02 Basis of Payment. This work will not be paid for separately but shall be included in the unit bid prices of the items for which this work applies.”

PORTABLE TOILET

Contractor shall furnish a portable toilet meeting Federal, State and local health department requirements stocked with lavatory and sanitary supplies at all times. The portable toilet shall be provided at a location approved by the Engineer. The portable toilet shall be maintained in a clean and sanitary condition and shall be emptied as needed. This work will not be paid for separately but shall be included in the cost of the contract.

PROGRESS SCHEDULE

Revise Article 108.02 of the Standard Specifications to read:

After the award of the contract and prior to starting work, the Contractor shall submit to the Engineer a satisfactory progress schedule or critical path schedule which shall show the proposed sequence of work, and how the Contractor proposes to complete the

various items of work within the number of calendar days set up in the contract or on or before the completion date specified in the contract.

Work will not be permitted to start until a progress schedule has been submitted and approved. The contract time will commence to run in accordance with the contract documents regardless of whether a progress schedule has been submitted or approved. If the contract time has commenced to run and a progress schedule has not been submitted, the contract time will continue to run until the day that a progress schedule is submitted. The contract time will be suspended upon submittal of a progress schedule and while such progress schedule is under review. The contract time will resume to run upon provision of a response by the Engineer to the submitted progress schedule, regardless of whether such response is approval or rejection.

The progress schedule shall be used as a basis for establishing the controlling item of construction operations and for checking the progress of the work. The controlling item shall be defined as the item which must be completed either partially or completely to permit continuation of progress. It shall be the responsibility of the Contractor to show the intended rate of production for each controlling item listed on the schedule during the period such item is controlling.

The Contractor shall confer with the Engineer at regular intervals in regard to the prosecution of the work according to the progress schedule or critical path schedule.

If at any time the actual progress is ten or more calendar days behind the proposed progress shown on the approved schedule, the Engineer will select the controlling item of work for the purpose of checking the progress of the work. In such cases the Contractor shall submit a satisfactory revised progress schedule or revised critical path schedule. The Engineer will continue to determine the controlling item until the Contractor has submitted a satisfactory revised progress schedule or revised critical path schedule and such schedule has been approved.

Payment under this contract may be withheld if, at any time, a satisfactory and approved progress schedule is not in place.

WORKING DAYS

Remove Article 108.04 of the Standard Specifications in its entirety.

WORKING HOURS

Working hours will be between 7:00 A.M. and 5:00 P.M., Monday through Friday, excluding holidays as designated by the Contract.

Contractor will not permit the performance of Work outside these working hours without Owner's written consent, which may be given after prior written request to Engineer, except as otherwise required for the safety of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents.

If Contractor permits the performance of Work outside these working hours, Contractor will compensate Owner for the costs of inspection and other services provided by Engineer. Owner will determine the rates at which such inspection and other services are to be compensated. Owner will determine the interval or intervals at which billing will take place, and may, at Owner's discretion, submit invoices for payment to Contractor, or deduct the costs from any monies due or to become due to the Contractor from Owner.

PROGRESS MEETINGS

Construction progress meetings will be held on a weekly basis beginning when the contract time commences to run and continuing until the project achieves final completion. Owner may, at its discretion, reduce the frequency of such meetings or cancel any or all such meetings. Contractor's representative in responsible charge of the work shall be present at all scheduled progress meetings. If Contractor's representative is not present at one or more scheduled progress meetings, Contractor shall compensate Owner for the costs of attendance of such meetings by Owner's and Engineer's representatives. Owner will determine the rates at which such attendance is to be compensated. Owner will determine the interval or intervals at which billing will take place, and may, at Owner's discretion, submit invoices for payment to Contractor, or deduct the costs from any monies due or to become due to the Contractor from Owner.

CONTRACT TIME

Construction shall begin no earlier than **May 28, 2025**, or the first weekday following the actual last day of classes at North Elementary School, whichever is later.

The work shall achieve substantial completion by **August 8, 2025**, unless additional time is granted in accordance with the specifications.

Substantial completion shall be defined as the completion of, at a minimum, underground utility work, roadway excavation, aggregate subgrade improvements, aggregate base course placement, concrete curb and gutter installation, binder course placement, surface course placement, driveway pavement placement, sidewalk removal and replacement, grading of parkways, placement of topsoil, pavement marking installation, and such other items of work as may be identified by the Engineer.

The project shall achieve final completion by **September 30, 2025**, including all parkway sodding and punch list items. The work shall achieve final completion in accordance with the special provision FINAL INSPECTION.

No allowance will be made for delay or suspension of the work due to the fault of the Contractor.

FAILURE TO COMPLETE THE WORK ON TIME

Replace the table in Article 108.09 of the Standard Specifications with the following:

Schedule of Deductions for Each Day of Overrun in Contract Time			
Original Contract Amount		Daily Charges	
From More Than	To and Including	Calendar Day	Work Day
\$ 0	\$ 100,000	\$ 2,000	\$ 2,800
100,000	500,000	3,000	4,200
500,000	1,000,000	4,000	5,600
1,000,000	3,000,000	5,000	7,000
3,000,000	6,000,000	6,000	8,400
6,000,000	12,000,000	9,000	12,600
12,000,000	And over	25,000	35,000

Add the following paragraph to the end of Article 108.09 of the Standard Specifications:

“Liquidated damages will be charged for each day of overrun in both substantial completion deadlines and final completion deadlines.”

MONIES DUE TO OWNER

Should Contractor be subject to fines, deductions, reimbursements, liquidated damages, or other monies due to Owner, the cost thereof may be deducted from any monies due or to become due the Contractor under this contract or any other contract between the Owner and the Contractor. Bidders and Contractor, in submitting Bids, acknowledge this requirement and agree to be bound by it.

PARTIAL PAYMENTS

Add the following after the first paragraph of Article 109.07(a) of the Standard Specifications:

“Owner will deduct from the amount so determined for the completed work a sum of ten percent to be retained until the final payment. Owner may, at its discretion, reduce the percentage of such retention prior to the final payment, but in no event shall the amount retained be reduced to less than ten percent prior to substantial completion, nor shall such retention be reduced to less than two percent or less than \$5,000.00 prior to the final payment.

HOLIDAYS

Revise the list of legal holidays in Article 107.09 of the Standard Specifications to read:

New Year's Day	Thanksgiving Day
Easter	<u>Thanksgiving Friday</u>
Memorial Day	<u>Christmas Eve</u>
Independence Day	Christmas Day
Labor Day	<u>New Year's Eve</u>

PUBLIC CONVENIENCE AND SAFETY (D-1)

Effective: May 1, 2012

Revised: July 15, 2012

Add the following to the end of the fourth paragraph of Article 107.09:

“If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply.”

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

“The Length of Holiday Period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday After”

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

“On weekends, excluding holidays, on roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to

midnight Sunday except where structure construction or major rehabilitation makes it impractical.”

CONFLICTS WITH UTILITIES

Conflicts with utilities shall be in accordance with Article 107.40 of the Standard Specifications, except as modified herein.

Add the following after the first paragraph of Article 107.40 of the Standard Specifications:

“Unless otherwise specified in the contract documents, utility facilities which are encountered during construction operations and are not in direct conflict with a proposed utility to be constructed under this contract shall be left undisturbed in place and shall be protected by the Contractor against damage and the interruption of utility services as a result of construction operations.”

OPERATION OF WATER DISTRIBUTION FACILITIES

Contractor shall not operate any water distribution facilities, including, but not limited to, valves or hydrants. If Contractor requires the operation of such facilities, Contractor shall provide a minimum of 48 hours notice to the Village and the Village will operate such facilities.

CONSTRUCTION SAFETY AND HEALTH STANDARDS

It is a condition of this contract and shall be made a condition of each subcontract entered into pursuant to this contract that the Contractor and any Subcontractor shall not require any laborer or mechanic employed in performance of that contract to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to their health or safety, as determined under Federal Construction Safety and Health Standards.

FINAL INSPECTION

Final inspection shall be in accordance with Article 105.13 of the Standard Specifications, except as modified herein.

Revise the second paragraph of Article 105.13, Final Inspection, to read:

“If the inspection discloses any work, in whole or in part, as being unsatisfactory, the Engineer will give the Contractor the necessary instructions for correction of same, and the Contractor shall comply with such instructions within 14 calendar days of receipt of such instructions. The Contractor shall give the Engineer not less than 48 hours notice, in writing, prior to beginning any such corrective work. Upon completion of all corrective work, the Contractor shall give the Engineer notice in writing. Upon receipt of such notice, the Engineer will make another inspection which shall constitute the final inspection provided the work has been satisfactorily completed. In such event, the Engineer will notify the Contractor in writing of the date of final inspection.”

MAINTENANCE WARRANTY

The Contractor shall execute and deliver to the Village, before final payment will be issued, a written warranty, in a form satisfactory to the Village, which guarantees that all work is in accordance with the contract and will not be defective. This warranty shall guarantee all work for a period of 1 year from the date of final inspection.

The Contractor shall furnish a warranty bond in an amount equal to 10 percent of the final contract amount, or \$75,000, whichever is greater, by a surety satisfactory to the Village to guarantee Contractor's warranty to repair defective work. Providing a warranty bond shall not be paid for separately but shall be included in the cost of the contract.

If, within the warranty period, the Village determines any work to be defective, a written notice of such deficiency will be sent to the Contractor by certified mail or email.

The Contractor shall, within 14 calendar days of receipt of the notice of deficiency, and without cost to the Village, correct or repair such defective work, or remove and replace the defective work in accordance with the contract requirements for the item or items in question.

If Contractor desires an extension of time to complete the corrective work, Contractor shall make such request in writing within 10 calendar days of receipt of the notice of deficiency. After the Contractor has filed a request for an extension of time, the Village will notify the Contractor, in writing, whether or not such extension will be approved.

Should the Contractor fail to complete the corrective work within the 14 calendar days or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the Village the amount shown in the Schedule of Deductions for Each Day of Overrun in Contract Time, not as a penalty but as liquidated damages, for each day of overrun beyond the 14 calendar days or such extended time as may have been allowed.

MAINTENANCE OF ROADWAYS

Effective: September 30, 1985

Revised: November 1, 1996

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

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

KEEPING ROADS OPEN TO TRAFFIC

All roads shall remain open to traffic unless otherwise shown on the contract plans. When necessary to close one lane because of construction, the Contractor shall maintain one-way traffic during construction hours with the use of signs and flaggers as shown on the Traffic Control Standards. Two lanes of traffic will be maintained during nights and weekends when no construction activities are being carried on. Any temporary stone required beyond the pay items provided in the contract shall be included in the cost of the contract. Harvard Avenue between Plymouth Street and Ridge road is a one-way only road in the northbound direction between 7:00 AM and 4:00 PM when school is in session at North Elementary School. The contractor shall maintain this traffic pattern during construction unless otherwise approved by the Village.

RESPONSIBILITY FOR VANDALISM

The Contractor shall be responsible for the protection of all equipment and materials. Any equipment or materials which are stolen, missing, damaged or vandalized shall be the Contractor's responsibility to repair or replace as needed at no additional cost to the contract.

The Contractor shall be responsible for the defacement of any concrete pours before they have set up. Concrete pavement, sidewalk, driveway, or curbing that has been defaced, in the opinion of the Engineer, shall be removed and replaced by the Contractor at Contractor's expense.

USE OF FIRE HYDRANTS

Revise Article 107.18 of the Standard Specifications to read:

“107.18 Use of Fire Hydrants. If Contractor requires water for the completion of construction operations, and desires to obtain water from the Village, the Contractor shall submit a written request to the Village. If such request is approved by the Village, the Contractor shall obtain water from the fire hydrant located at 100 West Home Avenue, adjacent to the Village of Villa Park Fleet Maintenance Garage, to which hydrant is affixed a hydrant meter. Contractor's use of said hydrant and methods of obtaining water shall be in compliance with all applicable ordinances, rules, and regulations concerning such use. Contractor shall furnish all labor and equipment necessary to make a connection to said hydrant, and to obtain and transport water.

Contractor shall make photographic record upon each occasion water is obtained, which record shall include the quantity of water obtained, along with the date and time obtained, and shall report such information after each use, whether electronically or in person, to the Village of Villa Park Public Works Department, 11 West Home Avenue. If reporting in person and such use takes place outside of the normal working hours of the Public Works Department, Contractor shall report such information immediately upon the commencement of normal working hours.

Contractor shall not use, operate, or obtain water from any hydrants other than the hydrant prescribed. Contractor shall not obtain water from the Village for construction operations or activities not under contract with the Village.

If a water main break occurs and the Village determines that the water main break is a result of Contractor's use of a hydrant, the Village may require the Contractor to repair the water main break in accordance with all applicable construction standards and requirements and at no cost to the contract, or may repair the water main break by other means and invoice the Contractor for reimbursement of the Village's costs.

Water usage will be measured according to the Special Provisions WATER USAGE DEDUCTION and WATER USAGE CREDIT.”

TRENCH BACKFILL AND PIPE BEDDING

All trench backfill and pipe bedding materials furnished under this contract shall be virgin, non-recycled materials.

All trench backfill shall be crushed aggregate of CA-6 gradation. The aggregate material shall be placed in lifts not exceeding 8 in. in depth, loose measurement, and compacted by mechanical means to the satisfaction of the Engineer.

All pipes installed under this contract shall be placed on a bedding of crushed aggregate of CA-7 or CA-11 gradation having a minimum thickness of 4 in. The bedding shall be placed to a minimum of 12 in. above the top of the pipe and any fittings.

The cost of furnishing and installing pipe bedding materials will not be paid for separately but shall be included in the cost of items to which this work pertains.

EXCAVATION AND BACKFILLING OF DRAINAGE AND UTILITY STRUCTURES

Excavation, bedding and backfilling of drainage and utility structures which are constructed, reconstructed, or adjusted as a part of this contract will not be paid for separately but shall be included in the cost of the items to which this work pertains.

SALVAGE AND DISPOSAL OF EXISTING MATERIALS

Existing manufactured materials which are removed and are not to be reused, including, but not limited to, frames, grates, lids, castings, sign posts, sign panels, fire hydrants, valves, stops, and fittings, shall remain the property of the Village unless the Engineer waives this requirement as specified herein.

Existing manufactured materials which are removed and are not to be reused will be inspected by the Engineer. Materials which are determined by the Engineer to be in satisfactory condition shall remain the property of the Village and shall be delivered by the Contractor to the Village of Villa Park Public Works Department yard located at 51 South Ardmore Avenue in Villa Park. Delivery shall be made during the normal working hours of the Village of Villa Park Public Works Department and the Contractor shall coordinate the day, time, and other details of delivery with the Village.

Materials which are determined by the Engineer to be in unsatisfactory condition shall become the property of the Contractor and shall be removed from the site by the end of the workday and properly disposed of by the Contractor.

The delivery or disposal of materials will not be paid for separately but shall be included in the cost of all items that include removal of existing materials.

ADJUSTING RINGS

All drainage and utility structures which are constructed, reconstructed, or adjusted as a part of this contract shall have adjusting rings installed between the topmost section of the structure and the casting.

Each structure shall be fitted with a minimum of one adjusting ring and a maximum of two adjusting rings. The topmost adjusting ring on each structure shall be rubber. The second adjusting ring on each structure, if needed, shall be precast concrete with steel reinforcement. The total height of all adjusting rings on a single structure shall be a minimum of 2 in. and a maximum of 12 in.

The mating faces of adjusting rings shall be smooth, parallel, and free of cracks, chips, spalling, or casting irregularities. Rubber mastic shall be installed between each joint.

Adjusting rings will not be paid for separately but shall be included in the cost of the items to which this work pertains.

DATE OF MANUFACTURE

Revise the second paragraph of Article 106.01 of the Standard Specifications to read:

All materials to be permanently incorporated in the work, including, but not limited to, frames, grates, lids, castings, fire hydrants, pipe, drainage and utility structures, valves, stops, fittings, and hardware, shall have been manufactured no earlier than January 1 of the calendar year in which they are to be installed unless specifically prescribed in the contract documents.

IRON, STEEL, COPPER, AND BRASS PRODUCTS

Revise the third paragraph of Article 106.01 of the Standard Specifications to read:

All iron, steel, copper, and brass products, which are to be incorporated into the work, shall be domestically manufactured or produced and fabricated, unless an exception is expressly permitted under Federal and/or State law and written permission is given by Owner. The Contractor shall obtain from the iron, steel, copper, or brass producer and/or fabricator, in addition to the mill analysis, a certification that all iron, steel, copper, or brass materials meet these domestic source requirements.

PROTECTION OF EXISTING DRAINAGE FACILITIES DURING CONSTRUCTION

Unless otherwise noted in the contract plans, the existing drainage facilities shall remain in use during the period of construction.

Locations of existing drainage structures and sewers, if shown on the contract plans, are approximate. Prior to commencement of work, the Contractor, at his/her own expense, shall determine the exact location of existing structures which are within the proposed construction site.

All drainage structures are to be kept free from any debris resulting from construction operations. All work and materials necessary to prevent accumulation of debris in the drainage structure resulting from construction operations shall be removed at the Contractor's own expense, and no extra compensation will be allowed.

Unless reconstruction or adjustment of an existing manhole, catch basin, or inlet is called for in the contract plans or ordered by the Engineer, the proposed work shall meet the existing elevations of these structures. Should reconstruction or adjustment of a drainage structure be required by the Engineer in the field, the necessary work and payment shall be done in accordance with Section 602 and Article 104.02 respectively, of the Standard Specifications.

Existing frames and grates are to remain unless otherwise noted in the contract plans or as directed by the Engineer. Frames and grates that are missing or damaged prior to construction shall be replaced. The type of replacements frame or grate shall be determined by the Engineer, and replacement and payment for same shall be in accordance with Section 604 and Article 104.02 respectively, of the Standard Specifications unless otherwise noted in the plans or special provisions.

ABANDON EXISTING WATER MAIN

This work shall consist of the abandonment of portions of existing water main as shown on the plans and as directed by the Engineer to construct the proposed improvements.

Existing water main shall be abandoned only after all new water services have been transferred over to the new main and the new main is in operation.

Existing water main to be abandoned shall be drained of all water and shall be plugged at both ends with a minimum of two (2) feet of non-shrink concrete/mortar plugs to the satisfaction of the Engineer. Pumping access points shall be at the proposed excavation locations. Portions of water main required to be cut and removed to facilitate abandonment shall be included in the cost of SHUTDOWN WATER MAIN CONNECTION.

This work shall not be paid for separately, but shall be included in the cost of the proposed water main.

ABANDON EXISTING SEWERS

This work shall consist of the abandonment of portions of sewers as shown on the plans and as directed by the Engineer to construct the proposed improvements.

Existing sewers to be abandoned shall be drained of all water and shall be plugged at both ends with a minimum of two (2) feet of non-shrink concrete/mortar plugs to the satisfaction of the Engineer. Pumping access points shall be at the proposed excavation locations.

This work shall not be paid for separately, but shall be included in the cost of the proposed storm sewer.

EXISTING SEWER REMOVAL

This work shall consist of the removal of existing sewers that are in direct conflict with the proposed improvements.

Existing sewers shall be removed only as directed by the Engineer. Excavated pipe material shall be disposed of by the Contractor in accordance with Article 202.03 of the Standard Specifications.

Trenches resulting from the removal of sewers shall be backfilled in accordance with the applicable requirements of Article 550.07. Backfill of removal trenches (including Trench Backfill) shall be included in this item.

This work shall not be paid for separately, but shall be included in the cost of the proposed items of work.

WATER SYSTEM LEAK DETECTION TESTING

Upon completion of all underground water system work, Contractor shall notify Owner, in writing, of such completion. Water system work shall be defined to include, but not be limited to, installation, replacement, or removal of water main, water valves, water fittings, fire hydrants, or water services.

Upon receipt of such notification from Contractor, Owner may elect to perform water system leak detection testing. If Owner so elects, such testing will be performed at Owner's expense. If, however, Owner elects to perform such testing and such testing identifies one or more leaks in the water system that Owner has cause to believe are the result of Contractor's prosecution of the work, Owner shall so notify the Contractor.

Contractor shall, within seven calendar days, shall further repair all such leaks. Such repair work shall be in accordance with these specifications and with Villa Park Public Works Standards.

Contractor shall pay to Owner the sum of \$2,000 per leak.

PLUGGING EXISTING MANHOLES AND PIPES

This work shall consist of plugging holes in manholes where sewer pipes have been removed or abandoned as shown on the plans and as determined by the Engineer. The holes shall be plugged with brick and non-shrink concrete mortar to the satisfaction of the Engineer. The non-shrink concrete mortar shall completely fill the holes and keep all water from entering the manhole. When sewers to be removed or abandoned tie directly into a pipe (including blind connections and services), the pipe shall be plugged with non-shrink concrete mortar to the satisfaction of the engineer. The pipe shall be water-tight, and the inside of the pipe shall be free of excess material that might restrict flow.

All labor, materials, and equipment necessary to complete the work as specified herein shall not be paid for separately, but shall be included in the bid price of the pay item requiring the pipe removal or abandonment.

IEPA CLEAN CONSTRUCTION AND DEMOLITION DEBRIS (CCDD)

All removal or excavation items being disposed of at an uncontaminated soil fill operation or Clean Construction and Demolition Debris (CCDD) fill site shall meet the requirements of Public Act 96-1416. All costs associated with meeting these requirements shall be included in the unit price cost for the associated removal or excavation items in the contract. These costs shall include but are not limited to all required testing, lab analysis, certification by a licensed professional engineer, and State and local tipping fees.

A copy of signed Illinois Environmental Protection Agency Form LPC 663 can be found in Appendix E, and associated reports can be accessed on the Village of Villa Park Public Works Website (www.invillapark.com/196/Public-Works-Department).

The CONTRACTOR is required to submit copies of all dump debris tickets to the ENGINEER.

SOIL BORINGS AND WASTE DISPOSAL REPORTS

Soil borings and waste disposal characterization were performed on Harvard Avenue by Testing Service Corporation. Summary reports of the pavement core, soil boring, and waste disposal characterization results can be found in Appendix F. The summary reports are for informational purposes only. Actual site conditions may vary.

WORK ADJACENT TO NORTH ELEMENTARY SCHOOL

The Contractor shall be responsible for coordinating work adjacent to North Elementary School with the School District and may be asked to adjust the work schedule around school events. It is intended that all underground utility and roadway work will be completed while the school is out of regular session. The Village will provide the Contractor with a School District event schedule at the pre-construction meeting. North Elementary School will not be allowed to be without water service while school is in session or during summer activities. The schedule of all water main shutdowns shall be approved by the Village a minimum of 3 days in advance of a shutdown. School bus access along Harvard Avenue shall be maintained at all times. This includes constructing the parking lot entrances in halves, if necessary.

MATERIAL AND EQUIPMENT STORAGE

The project site may have limited access and boundary constraints, all of which the Contractor accepts full responsibility. Any staging area(s) for materials, equipment, or other which are required by the Contractor shall be the responsibility of the Contractor.

If necessary, the Contractor shall enter into a separate contract with a private property owner which is outside the scope of this contract.

CONSTRUCTION NOTICES

It shall be the CONTRACTOR's responsibility to distribute all construction notifications. This work will not be measured for payment but shall be included in the total contract cost. The construction notices shall be reviewed and approved by the ENGINEER prior to being distributed. Notices shall be issued at the following stages:

	<u>Activity</u>	<u>Notice Period Required</u>
1.	Prior to driveway removal.	3 consecutive days prior
2.	Prior to water and sanitary service Interruption.	2 consecutive days prior
3.	Prior to pavement/curb removal.	2 consecutive days prior
4.	Prior to paving.	2 consecutive days prior

The CONTRACTOR will also be responsible for distributing and/or redistributing notices in case of any delays due to inclement weather or for any other reason for extended stoppages (i.e. strikes) in the construction schedule.

Notices shall be considered distributed when all affected residents have received notices as well as a copy delivered and/or emailed to Public Works. The copy to Public Works shall be delivered the same day it is distributed to the residents.

Should the CONTRACTOR fail to distribute or post notices per the request of the VILLAGE, the CONTRACTOR shall not be allowed to start work on the given task until proper notification has been provided. No additional contract time will be allowed for compliance with this requirement.

BITUMINOUS MATERIALS

Prime coat will not be applied on aggregate bases as a part of this contract.

Tack coat shall be in accordance with the pay item special provision BITUMINOUS MATERIALS (TACK COAT).

TEST STRIPS

Test strips shall be in accordance with Section 406 and Section 1030 of the Standard Specifications, except as modified herein.

Remove all references to the payment of test strips and the payment of the HMA mixture in test strips from the Standard Specifications.

Test strips and the HMA mixture in test strips, if required, will not be measured for payment but shall be included in the unit bid prices of hot-mix asphalt binder courses and hot-mix asphalt surface courses.

TREE CARE

Tree care work shall be defined as all tree pruning, tree root pruning, tree planting, tree assessment, and tree remediation. All tree care work shall be in accordance with Section 201 of the Standard Specifications, except as modified herein.

All tree care work shall be performed by an ISA Certified Arborist or shall be performed under the direct supervision of an ISA Certified Arborist. The certified arborist shall submit a copy of their current and valid certificate to the Owner prior to any tree care work taking place. The certified arborist whose certificate is provided shall be on site at all times when tree care work is taking place. All such tree care work shall either be performed by the certified arborist or shall be performed under the direct supervision of the certified arborist.

TREE DAMAGE

If any trees are damaged during the project, the Contractor shall obtain and file with the Village a tree assessment of the damaged trees. The tree assessment shall detail the health and condition of the damaged trees and shall provide a recommendation for or against retention of each affected tree. The tree assessment will not be paid for.

When, in the opinion of the Village, a tree assessment obtained by the Contractor does not represent an independent evaluation, the Village may direct the Contractor to obtain a second tree assessment of the damaged trees and may provide the Contractor with a list of not less than two ISA Certified Arborists, from which list the Contractor shall select one for completion of the second tree assessment. The second tree assessment, if so directed, will not be paid for.

When multiple tree assessments are obtained, it will be the opinion of the Village as to which tree assessment is utilized for the purposes of addressing the remaining requirements of this section. Further references to the tree assessment in this section shall refer to the tree assessment selected by the Village.

If the tree assessment results in a recommendation for retention of an affected tree, the Contractor shall perform tree remediation of the affected tree as follows.

Trees subject to tree remediation will be fertilized and treated with Paclobutrazol. Treatment shall consist of air spading 2 holes for every 3 sq. ft. of area within the dripline of the tree to a depth of 12 in. to 18 in. and backfilling with Biochar.

If a tree subject to tree remediation is an Oak or an Elm species and the damage occurred between the dates of April 15 and October 15, then in addition to the Paclobutrazol treatment specified herein, the damage to the tree will be sealed in a manner approved by the Engineer.

The Owner may require the Contractor to perform additional methods of tree remediation or methods of tree remediation different from those listed if recommended by the tree assessment or deemed appropriate by the Owner.

Tree remediation will not be paid for.

If the tree assessment results in a recommendation against retention of an affected tree, the Contractor shall remove the affected tree. Should removal of the affected tree result in any additional damage to the site or result in the need for any additional restoration, Contractor shall repair or replace the damage or perform the restoration as deemed necessary by the Engineer. This work shall be in accordance with Article 201.04 of the Standard Specifications, except that the work will not be paid for.

If a tree is to be removed due to damage, a deduction will be applied to monies due or that might become due the Contractor. This Tree Damage Deduction will be applied as follows.

Trees to be removed due to damage will be measured per unit of diameter where one unit is equal to 1 in. The diameter will be measured at a point 4.5 ft. above the highest ground level at the base of the tree and will be determined by dividing the measured circumference of the tree by 3.1416.

If the tree had tree protection installed at the time of damage and if, in the opinion of the Village, the tree protection was correctly installed at the time of damage, the Tree Damage Deduction will be \$300 per unit of diameter of the tree.

If the tree did not have tree protection installed at the time of damage or if, in the opinion of the Village, the tree protection was not correctly installed at the time of damage, the Tree Damage Deduction will be \$800 per unit of diameter of the tree.

If a tree is to be removed due to damage, then in addition to the Tree Damage Deduction, Contractor shall also furnish and plant a tree of a species and caliper selected by the Owner at a location determined by the Owner. This work shall be in accordance with Section 253 of the Standard Specifications, except that the work will not be paid for.

DROP HAMMERS

The use of drop hammers or similar equipment will not be permitted.

PAY ITEM SPECIAL PROVISIONS

PAY ITEM #1 & 2 – TREE REMOVAL

Description. This work shall consist of the cutting, grubbing, removal, and disposal of trees and stumps. This work shall be in accordance with Section 201 of the Standard Specifications, except as modified herein.

Trees and stumps shall be removed to a depth of not less than 24 in. below the elevation of the subgrade, the finished earth surface, or the ground line.

Method of Measurement. Trees to be removed will be measured per unit of diameter where one unit is equal to 1 in. The diameter will be measured at a point 4.5 ft above the highest ground level at the base of the tree and will be determined by dividing the measured circumference of the tree by 3.1416.

Basis of Payment. This work will be paid for at the contract unit price per unit diameter for TREE REMOVAL (6 to 15 UNITS DIAMETER) or TREE REMOVAL (OVER 15 UNITS DIAMETER).

PAY ITEM #3 – TREE TRUNK PROTECTION

Description. All work shall be in accordance with the applicable portions of Section 201 of the Standard Specifications, except as modified herein.

Materials. 2 in. x 8 in. x 8 ft boards banded continuously around each trunk to prevent scarring of trees shown on the plans or designated by the Engineer. For multistem trees, saplings, and shrubs to be protected within the area of construction, temporary fencing may be used for trunk protection.

Method of Measurement. Tree trunk protection will be measured for payment as each per tree. A tree with from one to three stems with one stem having a diameter of 6 in. or more or a sapling shall be measured as one tree. Tree trunk protection shall include furnishing, installing, and removing this item.

Basis of Payment. This work will be paid for at the contract unit price per each for TREE TRUNK PROTECTION.

PAY ITEM #4 – TREE ROOT PRUNING

Description. This work shall consist of performing tree root pruning. This work shall be in accordance with Section 201 of the Standard Specifications, except as modified herein.

Tree root pruning shall be considered tree care work and shall be in accordance with the special provision TREE CARE.

Tree root pruning shall be performed using an approved Vermeer Root Cutter mechanical root pruning saw or approved equal.

Fertilizer nutrients and supplemental watering will not be paid for separately, but shall be included in the cost of TREE ROOT PRUNING.

Method of Measurement. This work will be measured for payment as each per tree.

Basis of Payment. This work will be paid for at the contract unit price per each for TREE ROOT PRUNING.

PAY ITEM #8 – TRENCH BACKFILL

Description. This work shall consist of furnishing aggregate for backfilling all trenches made in the subgrade of the proposed improvement, and all trenches where the inner edge of the trench is within 2 ft of the proposed edge of pavement, curb, gutter, curb and gutter, stabilized shoulder, or sidewalk.

This work also includes the disposal of the surplus excavated material which is replaced by trench backfill. Such disposal shall be made according to Article 202.03.

This work shall be in accordance with Section 208 of the Standard Specifications, except as modified herein.

Method of Measurement and Basis of Payment. This work shall be measured in place and paid for at the contract unit price per cubic yard for TRENCH BACKFILL.

PAY ITEM #11 – INLET FILTERS

Description. This work shall consist of installing, maintaining, and cleaning inlet filters as shown on the plans or as directed by the Engineer. This work shall be in accordance with Section 280 of the Standard Specifications, except as modified herein.

Inlet filters shall consist of metal frames with attached fabric bags. Contractor shall furnish inlet filters of appropriate sizes and shapes necessary to accommodate all different types of drainage structures encountered. The use of filter fabric without a frame will not be an acceptable material for inlet filters and will be rejected.

Contractor shall inspect and clean all inlet filters weekly, after every rainfall, and additionally as needed. Maintenance and cleaning of inlet filters will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each individual inlet filter installed and the unit of measurement will be each. No measurement will be made of maintenance and cleaning efforts. If an inlet filter is installed on multiple structures the inlet filter will only be measured for payment once.

Basis of Payment. This work will be paid for at the contract unit price per each for INLET FILTERS.

PAY ITEM #13 – BITUMINOUS MATERIALS (TACK COAT)

Description. This work shall consist of the preparation and application of bituminous tack coat on concrete or HMA bases prior to HMA placement. This work shall be in accordance with Section 406 of the Standard Specifications, except as modified herein.

Bituminous tack coat shall be placed at least one hour in advance of the placement of HMA, but no more than 48 hours in advance of the placement of HMA. If Contractor places tack coat more than 48 hours in advance of the placement of HMA, the tack coat will not be measured for payment, and Contractor will place tack coat again in accordance with this provision. Tack coat shall not be placed on weekends or on holidays unless permitted by the Engineer. Tack coat shall not be placed before weekends or holidays when placement of HMA is not expected to take place until after the weekend or holiday, unless permitted by the Engineer.

Basis of Payment. This work will be paid for at the contract unit price per pound of residual asphalt for BITUMINOUS MATERIALS (TACK COAT).

PAY ITEM #16 & 17 – PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT

Description. This work shall consist of placing Portland Cement Concrete driveway pavement on a compacted aggregate base course in accordance with Sections 351 and 423 of the Standard Specifications, and as specified herein.

Residential driveway installation shall include Portland Cement Concrete installed to a minimum thickness of 6-inches and the placement and 4-inches of mechanically

compacted crushed aggregate of CA-6 gradation. Commercial driveway installation shall include Portland Cement Concrete installed to a minimum thickness of 8-inches and the placement and 6-inches of mechanically compacted crushed aggregate of CA-6 gradation. The installation of all Aggregate Base Course shall be included in the cost of this item.

If filling is required in the driveway subgrade, it shall consist of placing and compacting an approved granular material to the satisfactions of the ENGINEER. Any required filling shall be included in the cost of this item.

All framing shall be set to final grade of the pour. No angle irons will be allowed. No watering cans shall be allowed on site.

Any excavation required to widen driveways to meet Village Standards shall be included in the cost of this item.

The finish of the driveway shall match the driveway behind of the sidewalk at the direction of the engineer. Where the finish behind the sidewalk is "california" or "letter box", the contractor shall match this finish on the new apron. It shall be the contractor's responsibility to verify the finish at each location. Installation of this finish shall be considered included in the cost of this item.

The entrances to North Elementary School (commercial entrances) shall be constructed one half at a time to ensure access is maintained during construction. Contractor is responsible for coordinating pouring and curing schedules with the Village and School District prior to construction.

Method of Measurement and Basis of Payment. This work shall be measured in place and paid for at the contract unit price per square yard for PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, thickness specified.

PAY ITEM #18 & 19 – PORTLAND CEMENT CONCRETE SIDEWALK

Description. This work shall consist of placing Portland Cement Concrete sidewalk on a compacted subbase in accordance with Sections 311 and 424 of the Standard Specifications, and as specified herein.

Sidewalk installation shall include Portland Cement Concrete installed to a minimum thickness of 5-inches and the placement and compaction of 4-inches of Subbase Granular Material, Type B on a compacted subgrade. Subbase Granular Material shall be included in the cost of the sidewalk. If filling is required in the sidewalk subgrade, it shall consist of placing and compacting an approved granular material to the satisfaction of the ENGINEER. Sidewalk thickness shall be increased to 6-inches when placed adjacent to residential driveways. Increasing sidewalk thickness at residential

driveways from 5-inches to 6-inches shall not be paid for separately, but shall be included in the cost of PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH.

Sidewalk installation across commercial driveways shall include Portland Cement Concrete installed to a minimum thickness of 8-inches and the placement and compaction of 4-inches of Subbase Granular Material, Type B on a compacted subgrade. Subbase Granular Material shall be included in the cost of the sidewalk. If filling is required in the sidewalk subgrade, it shall consist of placing and compacting an approved granular material to the satisfaction of the ENGINEER.

Earth excavation required to construct sidewalk at locations none currently exists shall be measured and paid for as EARTH EXCAVATION. Any excavation required in locations of sidewalk replacement shall not be measured separately but shall be included in the cost of the SIDEWALK REMOVAL.

All framing shall be set to final grade of the pour. No angle irons will be allowed. No watering cans shall be allowed on site.

Method of Measurement. Portland Cement Concrete Sidewalk shall be measured for payment in place, and the area computed in square feet.

Basis of Payment. This work will be paid for at the contract unit price per square feet for PORTLAND CEMENT CONCRETE SIDEWALK, of the thickness specified.

PAY ITEM #20 – DETECTABLE WARNINGS

Description. This work shall consist of installing detectable warnings. This work shall be in accordance with Section 424 of the Standard Specifications, except as modified herein.

Detectable warnings shall be installed at curb ramps and other locations where pedestrians are required to cross a hazardous vehicular way. Detectable warnings shall also be installed at alleys and commercial entrances where permanent traffic control devices are present.

Materials. Detectable warnings shall be pre-cast composite tiles. Installation shall be cast-in-place. Surface mounted applications will not be permitted. Detectable warnings shall be red in color. Detectable warning tiles shall be either rectangular or radial in shape as shown on the plans or as directed by the Engineer. The product or products to be used for detectable warnings shall be approved by the Engineer prior to use.

Construction. Installation shall be according to the manufacturer's specifications and as directed by the Engineer.

Where a curb ramp is 5 ft. in width or less and a rectangular detectable warning tile is to be used, the installation shall consist of a single detectable warning tile. If a pre-cast detectable warning tile is not manufactured in the width of the curb ramp, a larger detectable warning tile shall be furnished and shall be cut to the width of the curb ramp.

Installation of multiple detectable warning tiles at a single curb ramp will only be permitted where a curb ramp exceeds 5 ft. in width or where radial detectable warning tiles are to be used. Where multiple detectable warning tiles are permitted at a single curb ramp, they shall be mechanically joined prior to installation.

Method of Measurement. Detectable warnings will be measured for payment in place and the area computed in square feet.

Basis of Payment. This work will be paid for at the contract unit price per square foot for DETECTABLE WARNINGS.

PAY ITEM #21 – PAVEMENT REMOVAL

Description. This work shall consist of the removal and disposal of existing pavement as shown on the plans or as directed by the Engineer. This work shall be completed in accordance with Sections 202 and 440 of the Standard Specifications, except as modified herein.

Pavement removal shall include the removal of monolithic curb as shown on the plans. Monolithic curb shall be measured in square yards as PAVEMENT REMOVAL. This item shall also include the removal of temporary stone placed above utility trenches prior to pavement reconstruction operations.

Pavement removal shall only include the removal of the existing concrete pavement structure. Any excavation of roadway subgrade required to install the proposed pavement section and proposed curb and gutter shall be measured and paid for as EARTH EXCAVATION.

Method of Measurement. Pavement removal will be measured for payment in place and the area computed in square yards.

Basis of Payment. This work shall be paid for at the contract unit price per square yard for PAVEMENT REMOVAL.

PAY ITEM #22 – DRIVEWAY PAVEMENT REMOVAL

Description. This work shall consist of the removal and disposal of existing driveway pavement, including all necessary excavation, as shown on the plans or as directed by

the Engineer. This work shall be completed in accordance with Sections 202 and 440 of the Standard Specifications, except as modified herein.

Driveway pavement removal shall include the removal of existing driveway pavement and base course to the lines and grades shown on the plans and as directed by the Engineer. All excavation required to remove the driveway base course and subgrade necessary to install the proposed driveway pavement to the lines and grades shown on the plans shall be included in this item.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price per square yard for DRIVEWAY PAVEMENT REMOVAL.

PAY ITEM #23 – COMBINATION CURB AND GUTTER REMOVAL

Description. This work shall consist of the removal and disposal of existing curb and gutter, including all necessary excavation, as shown on the plans or as directed by the Engineer. This work shall be in accordance with Sections 202 and 440 of the Standard Specifications, except as modified herein.

Excavation will not be paid for separately but shall be included in the cost of this item. The Contractor shall excavate all material necessary to build the proposed curb and gutter subbase in accordance with Section 202 of the Standard Specifications. Excavated material will not be permitted to be stockpiled behind the curb.

Removal of monolithic curb and gutter shall be paid for as PAVEMENT REMOVAL.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price per lineal foot of COMBINATION CURB AND GUTTER REMOVAL.

PAY ITEM #24– SIDEWALK REMOVAL

Description. This work shall consist of the removal and disposal of existing sidewalk at locations shown on the plans or as directed by the Engineer. This work shall be completed in accordance with Sections 202 and 440 of the Standard Specifications, except as modified herein.

Excavation will not be paid for separately but shall be included in the cost of this item. The Contractor shall excavate all material necessary to meet the lines and grades shown on the plans and as directed by the Engineer. Additional excavation required to comply with ADA requirements shall be included in the cost of this item.

Method of Measurement. Sidewalk removal will be measured for payment in place and the area computed in square feet

Basis of Payment. This work shall be paid for at the contract unit price per square foot for SIDEWALK REMOVAL.

PAY ITEM #25 & 26 – DUCTILE IRON WATER MAIN

Description. This work shall consist of constructing ductile iron water main. This work shall be in accordance with Section 561, Section 562, and Section 563 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

Materials. Water main pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with gasketed bell and spigot type push-on joints conforming to ANSI/AWWA C111/A21.11, of the diameter specified. Pipe shall have an interior cement mortar lining conforming to AWWA C104.

Water main fittings shall be ductile iron conforming to ANSI/AWWA C110/A21.10 and ANSI/AWWA C153/A21.53. Fittings shall have a cement mortar lining and tar coating conforming to ANSI/AWWA C104/A21.4. Fittings shall have a minimum rated working pressure of 150 psi. Fittings shall have mechanical joint end connections unless otherwise specified. Fittings shall include crosses, tees, bends, reducers, caps, and all other fittings as may be necessary.

Mechanical joint restraints shall be EBAA Iron, Inc., MEGALUG Mechanical Joint Restraints for Ductile Iron Pipe, or approved equal.

Tie rods shall be stainless steel threaded rods $\frac{3}{4}$ in. diameter.

All bolts, tie rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and tie rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

Construction. Water main shall be constructed such that the minimum depth of cover of the water main from existing finished grade and proposed finished grade to the crown of the pipe shall be a minimum of 5.5 ft.

Where construction of water main at a minimum depth of cover of 5.5 ft will result in a conflict with an existing or proposed utility, the minimum depth of cover of the water main shall be increased so as to avoid such conflict and to provide a minimum vertical separation of 18 in. between the water main and the existing or proposed utility.

Water main shall be placed on a bedding of crushed aggregate of CA-7 or CA-11 gradation having a minimum thickness of 4 in. The bedding shall be placed to a minimum of 12 in. above the water main.

Thrust blocking of all fittings shall be in accordance with Article 41-2.08 of the Water and Sewer Specifications and the details in the plans.

Where there is a change in the vertical alignment of the water main, a minimum of two tie rods shall be installed between the mechanical joint restraint of the fitting at the bottom of the alignment change and the mechanical joint restraint of the fitting at the top of the alignment change.

Excavation and bedding will not be paid for separately but shall be included in the cost of this work.

Pressure Test. After the pipe has been laid and partially backfilled as specified herein, all newly-laid pipe, valved sections, and fire hydrants, unless otherwise expressly specified, shall undergo hydrostatic pressure testing.

The Contractor shall notify the Engineer and Owner a minimum of forty-eight hours prior to the beginning of testing. Pipe segments to be tested shall be subjected to a minimum pressure of 150 psi at the lowest elevation of the pipe section for a duration of not less than two hours. Water main testing shall be in accordance with the applicable portions of AWWA Standards C600 and C603, or as otherwise modified herein.

The water main shall be tested in segments to minimize water service disruption. The length of test segments shall be determined by the Engineer.

Valves will be turned on only under the supervision of the Village, and the Village will witness all pressure testing.

Each section of pipe to be tested, as determined by the Engineer, shall be slowly filled with water and the specified test pressure shall be applied by means of a pump connected to the pipe in a satisfactory manner. The pump pipe connection and all necessary apparatus, including gauges and meters, shall be furnished by the Contractor. Before applying the specified test pressure, all air shall be expelled from the pipe. To accomplish this, taps shall be made, if necessary, at points of highest elevations and afterwards tightly plugged. Any cracked or defective pipes, fittings, valves, or hydrants discovered in consequence of this pressure test shall be removed and replaced by the Contractor with sound material, and test shall be repeated until satisfactory to the Engineer and the Village. The provisions of AWWA C600 and C603, where applicable, shall apply.

The pressure testing shall be accomplished with fire hydrant auxiliary valves open.

Leakage Test. A leakage test will not be performed.

Disinfection. Disinfection of water mains shall be completed in accordance with Section 41-2.15 of the Water and Sewer Specifications except as modified in this Special Provision.

The Owner shall be notified at least twenty-four hours before the disinfection procedure. Representatives of the Public Works Department must be present during the procedure.

Flushing. Sections of pipe to be disinfected shall first be flushed to remove any solids or contaminated material that may have become lodged in the pipe. If no hydrant is installed at the end of the main, then a tap should be provided large enough to develop a velocity of at least two and five-tenths (2.5) feet per second in the main. One two and one-half (2 1/2) inch hydrant opening will, under normal pressures, provide this velocity in pipe sized up to and including twelve (12) inches.

All taps required for chlorination or flushing purposes, or for temporary or permanent release of air, shall be provided for by the Contractor as part of the construction of water mains.

Requirement of Chlorine. A free chlorine residual of at least 50 ppm and no more than 400 ppm must be reached throughout the entire length and branch lines of the water main. After the super-chlorinated water has sat in the main for twenty-four hours, a chlorine residual test shall be taken to insure the residual has not dropped by over one-half.

Form of Applied Chlorine. Chlorine shall be applied by the method which follows, subject to the review of the Engineer.

Chlorination shall be made by the use of chlorine gas only. The dry gas shall be fed directly through proper devices for regulating the rate of flow and providing effective diffusion of the gas into the water within the pipe being treated. Chlorinating devices for feeding the chlorine gas must provide means for preventing the backflow of water into the chlorine. The chlorine gas shall be injected into the main at intervals of no more than 1,000 feet.

Point of Application. The preferred point of application of the chlorine gas is at the beginning of the pipe line extension or any valved section of it, and through a corporation stop inserted in the pipe. The water injector for delivering the chlorine-bearing water into the pipe should be supplied from a tap made on the pressure side of the gate valve controlling the flow into the pipe line extension. Alternate points of application may be used subject to the review of the Engineer.

Preventing Reverse Flow. Valves shall be manipulated so that the strong chlorine solution in the line being treated will not flow back into the line supplying the water. Check valves may be used if desired.

Retention Period. Treated water shall be retained in the pipe at least twenty-four (24) hours. After this period, the chlorine residual at pipe extremities and at other representative points shall be at least twenty-five (25) mg/l.

Chlorinating Valves and Hydrants. In the process of chlorinating newly laid pipe, all valves or other appurtenances shall be operated while the pipe line is filled with the chlorinating agent and under normal operating pressure.

Final Flushing and Testing. Following chlorination, all treated water shall be thoroughly flushed from the newly laid pipe at its extremity until the replacement water throughout its entire length shows, upon test, a chlorine residual of less than one (1) mg/l. In the event chlorine is normally used in the source of supply, then the test shall show a residual of not in excess of that carried in the system.

Chlorinated water to be flushed into the sanitary or combined sewer, not the storm sewer.

Contractor to notify the Village prior to discharging chlorinated water to the sanitary or combined sewer.

At this time a water sample will be taken by the Contractor or his representative and sent to a state-certified water lab of his choice. Also at this time the Village will witness the sampling. The Contractor shall take two (2) samples, 24 hours apart with satisfactory results or the procedure shall be repeated.

Repetition of Flushing and Testing. Should the initial treatment result in an unsatisfactory bacterial test, the original chlorination procedure shall be repeated by the Contractor until satisfactory results are obtained. After water main passes chlorination testing, the corporation stop used to chlorinate the main shall be shut off and any piping removed.

Additional Information and Requirements. All water main pipe, pipe fittings, joint materials, restraint devices and thrust blocks, hydrostatic pressure tests, leakage tests, disinfecting of the water main, excavation, bedding and select (common) backfill shall be included in the cost of the DUCTILE IRON WATER MAIN. All trench backfill, pavement removal and replacement and other surface restoration items as shown on the plans and specified herein shall be paid for separately.

This item shall also include any and all incidental items such as temporary plugs, corporation stops (for testing), water pumps, gauges, meters and laboratory test costs, and all other items necessary to complete this work as specified.

Method of Measurement. This work will be measured for payment in place in feet, regardless of the depth of the water main. The length measured will include stops and fittings. No separate measurement will be made of fittings, couplings, stops, or other components.

Basis of Payment. This work will be paid for at the contract unit price per foot for DUCTILE IRON WATER MAIN, of the diameter specified, measured in place.

PAY ITEM #27 – WATER VALVES

Description. This work shall consist of constructing water valves. This work shall be in accordance with applicable portions of Section 561 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

Materials. Water valves shall be AMERICAN Flow Control Series 2500 Ductile Iron Resilient Wedge Gate Valves conforming to ANSI/AWWA C515, with mechanical joint end connections, of the diameter specified, or approved equal. All exterior valve body bolting shall be Type 304 stainless steel.

Water main pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with push-on joints conforming to AWWA C111.

Water main couplings shall be Krausz Hymax Grip coupling restraints of the diameter required, or approved equal.

Mechanical joint restraints shall be EBAA Iron, Inc., MEGALUG Mechanical Joint Restraints for Ductile Iron Pipe, or approved equal.

Tie rods shall be stainless steel threaded rods $\frac{3}{4}$ in. diameter.

All bolts, tie rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and tie rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

Valve vaults shall be precast reinforced concrete with a minimum diameter of 4 ft. for valves 8 in. diameter or less and with a minimum diameter of 5 ft. for valves 10 in. diameter or more. The cone section of the valve vault shall have a concentric opening. The openings in the valve vault shall be fitted with rubber pipe boots. Valve vaults shall be paid for separately.

Construction. Water valves shall be installed in a pre-cast concrete valve vault unless otherwise specified. The valve shall be placed on a solid concrete block resting on the bottom of the valve vault. The valve shall be placed so that the operating nut is centered under the opening of the valve vault.

Excavation, bedding, and backfilling needed for the installation of water valves will not be paid for separately but shall be included in the cost of this work.

Basis of Payment. This work will be paid for at the contract unit price per each for WATER VALVES, of the diameter specified.

PAY ITEM #28 – ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS

Description. This work shall consist of adjusting sanitary sewers of 8-inch diameter or less where the proposed utility is in direct conflict with the existing sanitary sewer or service, as determined by the ENGINEER, in accordance with Section 563 of the Standard Specifications and as specified herein.

Materials. Sanitary sewer shall be PVC, SDR 26 conforming to ASTM D2241. Connections to existing sanitary sewer main or service pipe shall be made with stainless steel non-shear mission couplings, gasket to meet ASTM C1173-91, 300 series stainless steel shear ring with a minimum thickness of 0.012", 316 grade stainless steel nut and bolt tightening clamps, shear ring and clamps to meet all requirements of ASTM A167-91, transitional sizes to utilize a one-piece gasket.

Construction Requirements. For instances where the existing sanitary sewer service pipe is excavated and found to be 4-inches in diameter, or less, the sewer service pipe shall be replaced with 6-inch PVC, SDR 26 between the wye or tee connection at the sewer main and the cleanout connection at the property line, or as otherwise directed by the Engineer. Connection to the existing 4-inch (or less) diameter sewer service pipe shall be made using a transitional coupling in conformance with the requirements specified above.

Method of Measurement and Basis of Payment. This work will only be paid for if the Engineer determines the sanitary sewer or service line is in direct conflict with a utility or utilities being constructed under this contract. This work shall be measured and paid for at the contract unit price per foot for ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS.

PAY ITEM #29 – FIRE HYDRANTS TO BE REMOVED

Description. This work shall consist of removing existing fire hydrants at locations shown on the plans. This work shall be in accordance with Section 564 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Water main pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness.

Water main couplings shall be Krausz Hymax Grip coupling restraints of the diameter required, or approved equal.

All bolts, nuts, washers, and other hardware to be installed below grade shall be Type 304 stainless steel.

Construction. The existing fire hydrant, auxiliary valve, valve box, hydrant lead, tee, and a portion of the adjoining water main shall be excavated and exposed. The existing water main shall be cut on both sides of the tee by an approved method and a section of existing water main shall be removed along with the tee, hydrant lead, valve box, auxiliary valve and fire hydrant. A section of new water main pipe of the proper length shall be positioned in place between the two cut ends of the existing water main and the ends of the existing water main shall be joined to the new section of water main pipe with water main couplings of the proper size.

The excavation shall be backfilled with crushed aggregate of CA-6 gradation and mechanically compacted in lifts not exceeding 12 in.

Excavation and backfilling will not be paid for separately, but shall be included in the cost of this work.

Fire hydrants which are removed and are selected by the Engineer to be salvaged shall remain the property of the Village and shall be delivered by the Contractor to the Village of Villa Park Public Works Department yard located at 51 South Ardmore Avenue in Villa Park. Delivery shall be made during the normal working hours of the Village of Villa Park Public Works Department and the Contractor shall coordinate the day, time and other details of delivery with the Village. Fire hydrants which are not selected by the Engineer to be salvaged shall become the property of the Contractor and shall be removed from the site by the end of the workday and properly disposed of by the Contractor. The delivery or disposal of fire hydrants will not be paid for separately but shall be included in the cost of this work.

Basis of Payment. This work will be paid for at the contract unit price per each for FIRE HYDRANTS TO BE REMOVED.

PAY ITEM #30 – FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX

Description. This work shall consist of constructing fire hydrants with auxiliary valves and valve boxes. This work shall be in accordance with Section 564 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Fire hydrants shall be AMERICAN Flow Control 5-1/4" Waterous Pacer Traffic Model WB67-250 Fire Hydrant, conforming to ANSI/AWWA C502, with all

stainless steel trim, above-ground breakable flanges, and auxiliary resilient wedge gate valve and valve box. Fire hydrants shall be fitted with DDP-arrangement nozzle sections with one 4-½ in. pumper nozzle and two 2-½ in. hose nozzles with National Standard threads and a National Standard operating nut.

Fire hydrants shall be factory painted red, prime coated with an epoxy, and finish coated with a two-part polyurethane top coat. Fire hydrants that are not factory painted red will be considered unacceptable and will be rejected.

Fire hydrants shall be furnished with bury depths that will allow the hydrants to be constructed with their ground rings positioned within 2 in. of finished grade.

Where fire hydrants are to be constructed on existing water mains, Contractor may elect to construct trenches on the existing water main at the locations of proposed fire hydrants to investigate the depth of the existing water main and to determine the bury depths that will be required for the new hydrants prior to furnishing them. Such trenches shall be in accordance with, measured, and paid for as EXPLORATION TRENCH, SPECIAL.

Auxiliary valves shall be AMERICAN Flow Control Series 2500 Ductile Iron 250 psi AWWA Resilient Wedge Gate Valves conforming to ANSI/AWWA C515, with flanged x mechanical joint end connections, 6 in. diameter. All exterior valve body bolting shall be Type 304 stainless steel.

Valve boxes shall have a cover embossed with the word "WATER".

Valve box adaptors shall be Adaptor, Inc., Valve Box Adaptor II (VBA-II), or approved equal.

Valve box stabilizer grips shall be by BLR Enterprises, Inc., or approved equal.

Hydrant lead pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with push-on joints conforming to AWWA C111, 6 in. diameter.

Water main couplings shall be Krausz Hymax Grip coupling restraints of the diameter required, or approved equal.

Mechanical joint restraints shall be EBAA Iron, Inc., MEGALUG Mechanical Joint Restraints for Ductile Iron Pipe, or approved equal.

Tie rods shall be stainless steel threaded rods ¾ in. diameter.

All bolts, tie rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and tie rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

Fire hydrant barrel extensions, if permitted, shall be AMERICAN Flow Control Waterous Series and shall be a maximum of 18 in.

Fire hydrant bags shall be polypropylene with a minimum thickness of 4 mils and orange in color with bold black print reading "NOT IN SERVICE". Bags shall include tie straps to firmly secure the bags to hydrants.

Construction. Where an existing fire hydrant is to be removed and replaced with a new fire hydrant with auxiliary valve and valve box in substantially the same location, the existing fire hydrant, auxiliary valve, valve box, hydrant lead pipe, and tee shall be excavated and exposed. The existing hydrant lead pipe shall be disconnected from the existing tee and the existing fire hydrant, auxiliary valve, valve box, and hydrant lead pipe shall be removed. The existing tee shall be capped/plugged and remain in place. Removal of the existing fire hydrant and related components will not be paid for separately but shall be included in the cost of this work.

Fire hydrants which are removed and are selected by the Engineer to be salvaged shall remain the property of the Village and shall be delivered by the Contractor to the Village of Villa Park Public Works Department yard located at 51 South Ardmore Avenue in Villa Park. Delivery shall be made during the normal working hours of the Village of Villa Park Public Works Department and the Contractor shall coordinate the day, time and other details of delivery with the Village. Fire hydrants which are not selected by the Engineer to be salvaged shall become the property of the Contractor and shall be removed from the site by the end of the workday and properly disposed of by the Contractor. The delivery or disposal of fire hydrants will not be paid for separately but shall be included in the cost of this work.

The proposed fire hydrant shall be installed so that the standpipe is plumb. The center of the lowest nozzle shall be placed at least 18 in. but not more than 24 in. above finished grade. The breakable flanges shall be positioned 2 in. above finished grade. The nearest part of the hydrant shall be at least 3 ft. but not more than 8 ft. behind the back of curb. The nearest part of the hydrant shall be at least 3 ft. from all paved surfaces. Where hydrants are to be installed adjacent to a roadway they shall be placed so that the pumper nozzle faces the roadway and is perpendicular to the direction of travel of the roadway. Where hydrants are not to be installed adjacent to a roadway they shall be placed according to the plans or as directed by the Engineer.

Fire hydrants and auxiliary valves shall be set on a firm foundation of precast concrete blocks and shall be thrust blocked. Additional precast concrete bricks shall be placed under the auxiliary valve as needed. Thrust blocking shall consist of Class SI concrete cast in place against the fittings and the undisturbed earth on any side or sides of the

excavation where thrust is expected to occur. A minimum of ¼ cu. yd. of concrete shall be used for the thrust blocking. The dimensions of the thrust blocking shall be determined by the Engineer. Thrust blocking may also consist of the placement of precast concrete blocks at the discretion of the Engineer. Additional precast concrete blocks shall be placed on the bottom, back and sides of the hydrant as directed by the Engineer to hold the hydrant solid and vertical. All blocks, bricks and thrust blocking shall be placed such that the pipe, joints, and fittings shall be accessible for future repair and so that the hydrant drain holes are not blocked.

Mechanical joint restraints shall be installed on all mechanical fittings. A minimum of two tie rods shall be installed between the fire hydrant barrel and the tee fitting on the water main. Valve box adaptors shall be installed. Valve box stabilizer grips shall be installed. Barrel extensions will only be permitted at the discretion of the Engineer.

Fire hydrants shall be braced and covered during backfilling. The area around the base of the hydrant shall be backfilled with a minimum of 1 cu. yd. of crushed aggregate of CA-1 gradation. The CA-1 aggregate shall be covered with polyethylene sheeting prior to further backfilling. Backfill material shall be placed in lifts not exceeding 6 in. in thickness, loose measurement, and compacted in a manner approved by the Engineer.

Fire hydrants which are damaged during backfilling or which paint coat is damaged or chipped during backfilling due to lack of covering or lack of adequate covering shall have their heads replaced by Contractor at no cost to Owner.

Fire hydrants not in service shall be covered with fire hydrant bags until the fire hydrants are in service.

Excavation, bedding, and backfilling (including trench backfill) of fire hydrants will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each fire hydrant with auxiliary valve and valve box installed. No separate measurement will be made of pipe, fittings, hardware, or any other components.

Basis of Payment. This work will be paid for at the contract unit price per each for FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX.

PAY ITEM #31 – FRAMES AND GRATES, TYPE 11

Description. This work shall meet the requirements prescribed in General Special Provisions section, FRAMES, GRATES AND LIDS, shall be according to Section 602 and 604 of the Standard Specifications, the details in the plans and the following:

This item includes the replacement of frames and grates on existing structures to be adjusted or reconstructed at locations shown on the plans or as directed by the Engineer.

Type 11 frames and grates located in barrier curb and gutter shall be Neenah R-3281-A with curb box or approved equal.

Type 11 frames and grates located in depressed curb and gutter shall be Neenah R-3281-A with depressed curb grate or approved equal.

Frames and grates located within curb ramps or crosswalks shall be substituted with ADA compliant castings.

Enviro-curb logos on curb boxes for Type 11 frames and grates shall have the words "DUMP NO WASTE" and "DRAINS TO RIVER" or "DRAINS TO WATERWAY" cast into the top of all curb boxes.

Basis of Payment. This work will be paid for at the contract unit price per each for FRAMES AND GRATES, TYPE 11 as specified.

PAY ITEM #32 – FRAMES AND LIDS, TYPE 1

Description. This work shall meet the requirements prescribed in General Special Provisions section, FRAMES, GRATES AND LIDS, shall be according to Section 602 and 604 of the Standard Specifications, the details in the plans and the following:

This item includes the replacement of frames and lids on existing structures to be adjusted or reconstructed at locations shown on the plans or as directed by the Engineer.

Type 1 frames and closed lids shall be Neenah R-1713 self-sealing or approved equal.

Type 1 frames and open lids shall be Neenah R-1713 or approved equal.

Frames and lids located within curb ramps or crosswalks shall be substituted with ADA compliant castings.

All closed lid castings shall be self-sealing, gasketed, watertight, and shall have machined bearing surfaces and concealed pick holes. The top surface of all closed lids shall be embossed with the words "VILLAGE OF VILLA PARK".

The top surface of closed lids shall also be embossed with the word "SANITARY", "STORM", or "WATER" as appropriate.

Basis of Payment. This work will be paid for at the contract unit price per each for FRAMES AND LIDS, TYPE 1 as specified.

PAY ITEM #33 – COMBINATION CONCRETE CURB AND GUTTER

Description. This work shall consist of the construction of combination concrete curb and gutter of the type specified, including all necessary embankment as shown on the plans or as directed by the Engineer. This work shall be in accordance with the detail in the plans and Sections 606, 205, and 311 of the Standard Specifications, except as modified herein.

Backfill behind the proposed back of curb shall be in accordance with Section 205 of the Standard Specifications.

Combination concrete curb and gutter shall be constructed on a prepared base of mechanically compacted crushed aggregate of CA-6 gradation having a minimum compacted thickness of 4 in.

Wood forms shall be used. Forms constructed of steel or Masonite will not be permitted. Forms for radius sections of the combination concrete curb and gutter shall be constructed of 1 in. thick wood boards.

The height of the curb head may vary as shown on the plans or as directed by the Engineer. Variations in the height of the curb head will not be paid for separately but shall be included in the cost of this item.

Where combination concrete curb and gutter is constructed across driveways, alleys, sidewalk curb ramps, or other designated areas, the top of the curb shall be depressed according to the details shown on the plans or as directed by the Engineer. The transition from full height curb to depressed curb shall be made over a distance equal to at least four times the difference in height between the full height curb and the depressed curb.

Where combination concrete curb and gutter is constructed across sidewalk curb ramps, the depressed curb shall be in compliance with all applicable requirements of the Americans with Disabilities Act (ADA) and the Proposed Guidelines for Accessible Rights-of-Way (PROWAG).

Expansion joints shall be constructed at 60 ft. maximum centers. Expansion joints shall also be constructed at all construction joints, all points of curvature, all points of tangency, within 5' on either side of all curb structure castings, and at additional locations as directed by the Engineer. Expansion joints shall consist of a 1 in. thick preformed bituminous expansion joint filler that extends the full cross section of the combination concrete curb and gutter. Expansion joint filler material that is larger than

the cross section of the combination concrete curb and gutter shall be cut to the exact cross section of the combination concrete curb and gutter. Expansion joints shall have two 18 in. long, No. 6 non-deformed epoxy-coated steel dowel bars placed at mid-depth. The dowel bars shall have a greased plastic expansion cap placed on one end of each dowel bar a minimum of 1 in. from the end of the dowel bar.

Where proposed combination concrete curb and gutter is to be constructed abutting existing combination concrete curb and gutter, the dowel bars shall be drilled into the existing combination concrete curb and gutter. This work will not be paid for separately but shall be included in the cost of this item.

Contraction joints shall be constructed at 15 ft. maximum centers. Where the location of a contraction joint coincides with the location of an expansion joint, the contraction joint may be omitted at the discretion of the Engineer. Contraction joints shall be tooled and sawed. Sawing of contraction joints shall commence as soon as the concrete has hardened sufficiently to permit sawing without excessive raveling, but in no case shall sawing commence less than 4 hours or more than 24 hours after the concrete is placed. Sawing of contraction joints shall be to a depth equal to 1/3 the thickness of the gutter flag and to a width of not less than 1/8 in. Contraction joints shall be sealed according to Article 420.12, except that joints shall be sealed with polysulfide or polyurethane joint sealant.

If Contractor fails to construct joints in accordance with the requirements of this provision and the curb cracks, the Contractor shall remove and replace the affected section of combination concrete curb and gutter extending the full length between the two adjacent joints on either side of the crack. This work will not be paid for but shall be at the Contractor's expense.

Upon removal of the forms from the back of the combination concrete curb and gutter, excavated areas behind the combination concrete curb and gutter shall be immediately backfilled. Areas where pavement or sidewalks are to be constructed shall be backfilled with crushed aggregate of CA-6 or CA-7 gradation and mechanically compacted. Areas where topsoil and sodding are to be placed shall be backfilled with non-organic material acceptable to the Engineer. This work will not be paid for separately but will be included in the cost of this item.

Basis of Payment. This work will be paid for at the contract unit price per foot for COMBINATION CONCRETE CURB AND GUTTER, of the type specified.

PAY ITEM #34 – NON-SPECIAL WASTE DISPOSAL

Description. This work shall consist of the satisfactory disposal of any Non-Special Waste encountered during construction in accordance with Section 669 of the Standard

Specifications. In the event that contaminated waste is encountered, the disposal of the material shall be compensated for as NON-SPECIAL WASTE DISPOSAL.

This pay item is for contingency purposes only. The Village reserves the right to increase or reduce the quantity or to delete this pay item from the Contract. The Contractor is not entitled to compensation for any changes in quantities for this pay item.

Work required for the excavation, removal and disposal of uncontaminated material necessary for the construction of the proposed underground utilities shall be considered included in the cost of associated contract pay items.

Basis of Payment. This work shall be paid for at the Contract unit price per cubic yard for NON-SPECIAL WASTE DISPOSAL, which price shall be considered full compensation for all sampling, testing, documentation, coordination, handling and transportation necessary for the disposal of all contaminated material.

PAY ITEM #38 & 39 – WATER MAIN REMOVAL

This work shall consist of the removal of existing water main that are in direct conflict with the proposed improvements or are specifically called out to be removed. Existing water main that are to be taken out of operation but are not in conflict with the proposed improvements or specifically marked on the plans for removal shall be abandoned as specified for ABANDON EXISTING WATER MAIN.

This work shall be completed in accordance with applicable portions of Section 551 of the Standard Specifications, except that the material shall not be salvaged, but shall be disposed according to Article 202.03 of the Standard Specifications. This work shall also include any necessary sawcutting of the existing water main and the removal and disposal of valves, valves boxes, tees, and other appurtenances (excluding fire hydrants).

Trenches resulting from the removal of water main shall be backfilled in accordance with the applicable requirements of Article 550.07. Backfill of removal trenches (including Trench Backfill) shall be included in this item.

Basis of Payment. This work shall be paid for at the contract unit price per foot for WATER MAIN REMOVAL, of the diameter specified.

PAY ITEM #40 – WATER MAIN LINE STOP

Description. This work shall consist of the placement of a self-contained unit of the size indicated on the plans for the purpose of installation of a valve and/or other

connection with the existing water distribution system without interruption of service. This work shall be performed at the locations shown on the plans and as directed by the Engineer.

The line stop unit shall be a self-contained hydraulic (hand pump operated) ram. The line stopping device shall be of such a design, that when hydraulic pressure is applied, the rubber will expand and conform to the inside diameter of the pipe and tuberculation inside the main (if any) will be moved outside of the sealing area. The line stop shall be of the 'Short Stop' variety which will require removing only the top of the pipe during operation. All fittings shall employ an inside diameter thread, screw-type connection. After insertion of the plug, a screw-on cap shall be used and bolted down. The system shall be capable of containing a water pressure of 150 psi. The line stopping system shall be Hydra-Stop or approved equal. Shop drawings for line stop sleeves shall be submitted for approval by the Engineer prior to delivery to the job site.

This work shall include all excavation, saw cutting, legal disposal off-site of all excess material, trench backfill, labor, materials and equipment necessary to perform the work as herein specified.

Basis of Payment. This work will be paid for at the contract unit price each for WATER MAIN LINE STOP, of the diameter specified.

PAY ITEM #41 – SANITARY MANHOLES TO BE ADJUSTED

Description. This work shall consist of adjusting sanitary manholes with their existing frame, in accordance with Section 602 of the Standard Specifications and as specified herein.

At locations shown on the plans or as directed by the Engineer, sanitary manholes shall be adjusted with new frame and grates. New frame and grates will be paid for separately.

Each structure adjustment shall be limited to two adjustment rings. The CONTRACTOR shall place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the PCC structure or PCC ring and the bottom of the rubber ring. The CONTRACTOR shall also place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the top of the rubber ring and the bottom of the frame.

This item shall include the installation of a Certex internal manhole chimney seal to the existing frame conforming to ASTM C-923 or approved equal in accordance with Village Standards. If an internal chimney seal already exists, it shall be removed and replaced unless otherwise directed by the Engineer.

Hydraulic cement shall be used in the adjustment of said structure to seal the outside of the adjustment rings and under the frame.

Basis of Payment. This work will be measured and paid for at the contract unit price per each for SANITARY MANHOLES TO BE ADJUSTED.

PAY ITEM #42 – VALVE BOX

Description. This work shall consist of constructing valve boxes for water mains in accordance with Sections 44 of the latest edition of the “Standard Specifications for Water and Sewer Main Construction in Illinois.”

In addition to the requirements of Sections 44 – 2.01 and 44 – 3.02, all lids for valve boxes shall have the words "WATER" cast into them.

When a proposed valve box is to be installed at the location of an existing box, the removal of the existing valve box shall be included in this item.

Removing existing valve boxes shall consist of the removal and disposal of existing boxes in accordance with Section 605 of the Standard Specifications.

Excavation, bedding, and backfilling needed for the installation of valve boxes will not be paid for separately but shall be included in the cost of this work.

Measurement and Payment. This work will be paid for at the contract unit price each for VALVE BOX, of the size specified.

PAY ITEM #43 – TRAFFIC CONTROL AND PROTECTION (SPECIAL)

Traffic control shall be in accordance with the applicable sections of the Standard Specifications, the “Illinois Manual on Uniform Traffic Control Devices for Streets and Highways”, any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specification and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

If required, the Contractor shall submit a detour plan to the Engineer for approval prior to initiating the detour. The cost to establish a detour shall be included in the cost of this item.

Contractor shall contact the Village at least 72 hours in advance of beginning work. Construction operations shall be conducted in a manner such that streets shall be open to emergency traffic and accessible as required to local traffic. Advanced notice shall be provided to residents, police, fire, school districts, school bus companies, and trash haulers when access to any street will be temporarily closed or limited. Removal and replacement of curb and gutter and driveways shall be planned so as to cause a minimum of inconvenience to the abutting property owners. The work shall be accomplished such that the streets shall be left open to local traffic at the end of each workday.

STANDARDS: 701301, 701501, 701801, 701901

DETAILS: Traffic Control and Protection for Sideroads, Intersections, and Driveways (TC-10), District One Typical Pavement Marking (TC-13)

SPECIAL PROVISIONS: Maintenance for Roadways, Work Zone Traffic Control, Flaggers in Work Zones, and Sidewalk, Corner, or Crosswalk Closure.

Basis of Payment. This work shall be paid for at the contract unit price per lump sum for TRAFFIC CONTROL AND PROTECTION (SPECIAL).

PAY ITEM #44 – DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED

Description. This work shall consist of adjusting catch basins, manholes, valve vaults, and inlets with their existing frame, in accordance with Section 602 of the Standard Specifications and as specified herein. The word STRUCTURE shall be understood to mean catch basin, manhole, valve vault, or inlet as the case may be.

At locations shown on the plans or as directed by the Engineer, structures shall be adjusted with new frame and grates. New frame and grates will be paid for separately.

Each structure adjustment shall be limited to two adjustment rings. The final ring and rings under 2" on all drainage adjustments shall be rubber. The CONTRACTOR shall place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the PCC structure or PCC ring and the bottom of the rubber ring. The CONTRACTOR shall also place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the top of the rubber ring and the bottom of the frame.

Hydraulic cement shall be used in the adjustment of said structure to seal the outside of the adjustment rings and under the frame.

Basis of Payment. This work will be measured and paid for at the contract unit price per each for DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED.

PAY ITEM #45 – DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED

Description. This work shall consist of reconstructing catch basins, manholes, valve vaults, and inlets with their existing frame and grate in accordance with Section 602 of the Standard Specifications and as specified herein. The word STRUCTURE shall be understood to mean catch basin, manhole, valve vault, or inlet as the case may be.

At locations shown on the plans or as directed by the Engineer, structures shall be adjusted with new frame and grates. New frame and grates will be paid for separately.

This item includes the cost of a new precast cone section or flat slab top.

Each structure being reconstructed shall be limited to two adjustment rings. The final ring and rings less than 2" on all drainage adjustments/reconstructions shall be rubber. The CONTRACTOR shall place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the PCC structure or PCC ring and the bottom of the rubber ring. The CONTRACTOR shall also place a continuous strip 3/8" thick of polyurethane sealer/adhesive between the top of the rubber ring and the bottom of the frame.

Hydraulic cement shall be used in the adjustment of said structure to seal the outside of the adjustment rings and under the frame.

Basis of Payment. This work will be paid for at the contract unit price per each for DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED.

PAY ITEM #46 – DRAINAGE STRUCTURE TO BE REMOVED

Description. This work shall consist of removing and disposing of existing catch basins, inlets, manholes or valve vaults in accordance with Section 605 of the Standard Specifications and as specified herein. The word STRUCTURE shall be understood to mean catch basins, inlets, manholes or valve vaults as the case may be.

Construction Requirements. In addition to the requirements of Article 605.03 of the Standard Specifications, the Contractor shall saw cut a square area around the structure to be removed of sufficient size to remove the structure. If the structure is not to be replaced, the hole left by removing the structure shall be backfilled with mechanically compacted CA-6. This backfill shall be included in the cost for DRAINAGE STRUCTURE TO BE REMOVED.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price per each for DRAINAGE STRUCTURE TO BE REMOVED.

PAY ITEM #47 & 48 – CATCH BASINS

Description. This work shall consist of constructing catch basins at locations shown on the plans in accordance with the detail on the plan and Section 602 of the Standard Specifications, except as modified herein.

The CONTRACTOR is responsible for tying in all existing storm sewers to the proposed structure. Up to 5 feet of new sewer (if required) for each existing sewer tying into the proposed structure shall be considered included in the cost of this item. Connections to existing storm sewers should be made using non-shear mission couplings. The Contractor shall be responsible for verifying the size, inverts and locations of the existing sewers to be connected to the proposed structure. Any existing storm sewers that are damaged during construction shall be replaced in kind by the CONTRACTOR at no cost to the VILLAGE. The pipe, couplings, and trench backfill shall be included in the cost of the structure and will not be paid for separately.

When a proposed catch basin is to be installed at the location of an existing drainage structure, the removal of the existing structure shall be included in this item.

Removing existing drainage structures shall consist of the removal and disposal of existing catch basins and inlets in accordance with Section 604 of the Standard Specifications.

Frames, grates and lids or other castings will be paid for separately.

Method of Measurement. This work will be measured for payment as each individual structure complete installed.

Method of Measurement and Basis of Payment. This work shall be measured and paid for per each for CATCH BASINS, of the type and/or diameter specified.

PAY ITEM #49 – CONSTRUCTION LAYOUT

The Contractor shall be required to furnish and place construction layout stakes for this project. The Engineer will provide adequate reference points to the centerline of survey and benchmarks as shown in the plans and listed herein. Any additional control points set by the Engineer will be identified in the field to the Contractor and all field notes will be kept in the office of the Resident Engineer.

The Contractor shall provide field forces, equipment and material to set all additional stakes for this project, which are needed to establish offset stakes, reference points, and any other horizontal or vertical controls, including supplementary benchmarks, necessary to secure a correct layout of the work. Stakes for line and grade of pavement and/or curb shall be set at sufficient station intervals (not to exceed 50 ft.) to assure

substantial conformance to plan line and grade. The Contractor will not be required to set additional stakes to locate a utility line which is not included as a pay item in the contract nor to determine property lines between private properties.

The Contractor shall be responsible for having the finished work substantially conform to the lines, grades, elevations and dimensions called for in the plans. Any inspection or checking of the Contractor's layout by the Engineer and the acceptance of all or any part of it shall not relieve the Contractor of his/her responsibility to secure the proper dimension, grades and elevations of the several parts of the work. The Contractor shall exercise care in the preservation of stakes and benchmarks and shall have them reset at his/her expense when any are damaged, lost, displaced or removed or otherwise obliterated.

Responsibility of the Engineer

- a. The Engineer will locate and reference the baseline.

Locating and referencing the baseline of survey will consists of establishing and referencing the control points of the baseline of surveys such as PC's, PT's and as many POT's as are necessary to provide a line of sight.

- b. Benchmarks will be established along the project outside of the construction lines not exceeding 300 m (1,000 ft.) intervals horizontally and 6 m (20 ft.) vertically.
- c. Stakes set for (a) and (b) above will be identified in the field to the Contractor.
- d. The Engineer will make random checks of the Contractor's staking to determine if the work is in substantial conformance with the plans. Where the Contractor's work will tie into work that is being or will be done by others, checks will be made to determine if the work is in conformance with the proposed overall grade and horizontal alignment.
- e. The Engineer will make all arrangements and take all cross sections from which the various pay items are to be measured.
- f. Where the Contractor, in setting construction stakes, discovers discrepancies, the Engineer will check to determine their nature and make whatever revisions are necessary in the plans, including the recross-sectioning of the area involved. Any additional restaking required by the Engineer will be the responsibility of the Contractor. The additional restaking done by the Contractor will be paid for in accordance with 109.04 of the Standard Specifications.

- g. It is not the responsibility of the Engineer, except as provided herein, to check the correctness of the Contractor's stakes; however, any errors that are apparent will be immediately called to the Contractor's attention and s(he) shall be required to make the necessary correction before the stakes are used for construction purposes.
- h. Where the plan quantities for excavation are to be used as the final pay quantities, the Engineer will make sufficient checks to determine if the work has been completed in substantial conformance with the plan cross sections.

Responsibility of the Contractor

- a. The Contractor shall establish from the given survey points and benchmarks all the control points necessary to construct the individual project elements. S(he) shall provide the Engineer adequate control in close proximity to each individual element to allow adequate checking of construction operations. This includes, but is not limited to, line and grade stakes, line and grade nails in form work, and/or filed or etched marks in substantially completed construction work.

It is the Contractor's responsibility to tie in baseline control points in order to preserve them during construction operations.

- b. The Contractor shall be responsible for locating and marking the limits of the project prior to the installation of silt fence.
- c. At the completion of the grading operations, the Contractor will be required to set stakes at 30 m (100 ft.) station intervals along each profile grade line. These stakes will be used for final cross sectioning by the Engineer.
- d. All work shall be in accordance with normally accepted self-checking surveying practices. Field notes shall be kept in standard survey field notebooks and those books shall become the property of the Engineer at the completion of the project. All notes shall be neat, orderly and in accepted form.

Basis of Payment: This item will be paid for at the contract lump sum price for CONSTRUCTION LAYOUT.

PAY ITEM #50 – CONTINGENCY ALLOWANCE

Description. A contingency allowance pay item is provided as a part of this contract for the purpose of facilitating the completion of unforeseen or additional work not included in the contract as awarded, and which is determined by the Engineer to be necessary and germane to the contract.

Use of the contingency allowance will be at the discretion of the Engineer. The Engineer may, at the Engineer's discretion, use the contingency allowance for any of the following reasons:

- (a) Facilitate a temporary payment allowance to the Contractor for work completed under existing contract pay items and for which completed quantities exceed contract quantities;
- (b) Facilitate a temporary payment allowance to the Contractor for work completed beyond the scope of existing contract pay items; or
- (c) Facilitate a temporary payment allowance to the Contractor for the purchase of equipment, materials or such other requisition as Engineer determines to be necessary for the completion of the Work.

Such use of the CONTINGENCY ALLOWANCE will be further subject to approval by the Village. The Village's decision with regard to use of the CONTINGENCY ALLOWANCE will be final.

- A. Any payments made to Contractor under the CONTINGENCY ALLOWANCE will be considered temporary, and will only be retained by Contractor until such time that an authorization of contract changes can be approved and incorporated into the contract.
- B. Contractor, in accepting payments made under the CONTINGENCY ALLOWANCE, agrees to the terms of this and other applicable special provisions. Contractor agrees to relinquish any monies and any claim to monies paid under the CONTINGENCY ALLOWANCE upon approval of an authorization of contract changes and payment for any work for which payment was previously made under the CONTINGENCY ALLOWANCE. Contractor further agrees to return any monies previously paid thereunder.
- C. The CONTINGENCY ALLOWANCE pay item for this contract has been established with a unit of measurement in dollars, a quantity of 50,000.00, and a contract unit price of one dollar (\$1.00), for a total CONTINGENCY ALLOWANCE contract price of Fifty thousand dollars and no cents (\$50,000.00). Bidder, in submitting a bid, accepts the quantity, contract unit price, and total contract price of the CONTINGENCY ALLOWANCE.

Basis of Payment. This work will be paid for at the contract unit price per dollar for CONTINGENCY ALLOWANCE. The total bid amount for this item will be \$50,000.00.

PAY ITEM #51 – EXPLORATION TRENCH, SPECIAL

Description. This work shall consist of constructing a trench for the purpose of locating and inspecting an existing utility or utilities. This work shall be in accordance with Section 213 of the Standard Specifications, except as modified herein.

The exploration trench may be used to locate any existing utility or utilities, including, but not limited to, water mains, water services, sewer mains, sewer services, field tiles, gas lines, underground electric lines, underground telephone lines, underground cable TV lines, underground communication lines, underground fiber optic lines, and other utilities as applicable.

The exploration trench may be used to locate existing utilities regardless of whether the utilities are public or private; known or unknown; or marked or unmarked. The exploration trench may also be used to inspect the condition of existing utilities, determine the material type or dimensions of existing utilities, and to verify clearances between multiple utilities.

The exploration trench shall be constructed at the locations shown on the plans or as directed by the Engineer. The depth of the exploration trench shall vary as necessary, but shall be sufficient to locate the utility or utilities under investigation. The width of the trench shall be sufficient to allow proper investigation of the entire trench.

Upon completion of the exploration trench, the trench shall be backfilled. All exploration trenches where the inner edge of the trench is within 2 ft of an existing or proposed edge of pavement, driveway, curb, gutter, curb and gutter, stabilized shoulder, or sidewalk shall be backfilled with trench backfill in accordance with Section 208 of the Standard Specifications. Exploration trenches which do not require trench backfill shall be backfilled in accordance with Article 550.07 of the Standard Specifications. Backfilling of exploration trenches will not be measured for payment but shall be included in the cost of this work.

Method of Measurement. The exploration trench will be measured for payment in feet of actual trench constructed, regardless of the depth of the trench constructed. No additional measurement or compensation will be allowed for any delays or unforeseen circumstances arising from this work.

Basis of Payment. This work will be paid for at the contract unit price per foot for EXPLORATION TRENCH, SPECIAL, regardless of the depth of the actual trench constructed.

PAY ITEM #52 & 53 – HOT-MIX ASPHALT DRIVEWAY PAVEMENT

Description. Work under this item consists of construction of new HMA driveway pavement at locations shown on the plans, or as directed by the ENGINEER, in accordance with Sections 301, 351, 406 and 423 of the Standard Specifications and as directed by the ENGINEER.

Residential Hot-Mix Asphalt driveway pavement shall be 4-inches thick and constructed on a prepared base of mechanically compacted crushed aggregate of CA-6 gradation having a minimum compacted thickness of 6-inches. The mix for residential Hot-Mix Asphalt Driveway Pavement shall be Hot-Mix Asphalt Surface Course, Mix “D”, N50 placed in two lifts.

Commercial Hot-Mix Asphalt driveway pavement shall be 6-inches thick and constructed on a prepared base of mechanically compacted crushed aggregate of CA-6 gradation having a minimum compacted thickness of 8-inches. The mix for commercial Hot-Mix Asphalt Driveway Pavement shall be 2-inches of Hot-Mix Asphalt Surface Course, Mix “D”, N50 over 4-inches of Hot-Mix Asphalt Binder Course, IL-19.0, N50.

All excavation, embankment, HMA Surface Course, and aggregate base course will not be paid for separately but shall be included in this pay item. This shall include any excavation required to widen driveways to meet Village Standards.

Basis of Payment. This work shall be measured in place and paid for at the contract unit price per square yard for HOT-MIX ASPHALT DRIVEWAY PAVEMENT, of the thickness specified.

PAY ITEM #54 – INLET

Description. This work shall consist of constructing inlets at locations shown on the plans in accordance with Section 602 of the Standard Specifications, the details on the plan and as specified herein.

Materials. The materials shall meet the requirements of Article 602.02 of the Standard Specifications.

Construction. Structures shall be constructed in accordance with the Construction Details and Section 602 of the Standard Specifications.

The Contractor is responsible for tying in all existing storm sewers to the proposed structure. Up to 5 feet of new sewer (if required) for each existing sewer tying into the proposed structure shall be considered included in the cost of this item. Connections to existing storm sewers should be made using non-shear mission couplings. The Contractor shall be responsible for verifying the size, inverts and locations of the

existing sewers to be connected to the proposed structure. Any existing storm sewers that are damaged during construction shall be replaced in kind by the Contractor at no cost to the Village. The pipe, couplings, and trench back fill shall be included in the cost of the structure and will not be paid for separately.

When a proposed inlet is to be installed at the location of an existing drainage structure, the removal of the existing structure shall be included in this item.

Removing existing drainage structures shall consist of the removal and disposal of existing catch basins and inlets in accordance with Section 604 of the Standard Specifications.

Frames, grates and lids or other castings will be paid for separately.

Method of Measurement. This work will be measured for payment as each individual structure complete installed.

Basis of Payment. This work will be paid for at the contract unit price per each for INLET, type specified.

PAY ITEM #55 & 56 – MANHOLES

Description. This work shall consist of constructing manholes at locations shown on the plans in accordance with Section 602 of the Standard Specifications, the details on the plan and as specified herein.

Materials. The materials shall meet the requirements of Article 602.02 of the Standard Specifications.

Construction. Structures shall be constructed in accordance with the Construction Details and Section 602 of the Standard Specifications.

The Contractor is responsible for tying in all existing storm sewers to the proposed structure. Up to 5 feet of new sewer (if required) for each existing sewer tying into the proposed structure shall be considered included in the cost of this item. Connections to existing storm sewers should be made using non-shear mission couplings. The Contractor shall be responsible for verifying the size, inverts and locations of the existing sewers to be connected to the proposed structure. Any existing storm sewers that are damaged during construction shall be replaced in kind by the Contractor at no cost to the Village. The pipe, couplings, and trench back fill shall be included in the cost of the structure and will not be paid for separately.

When a proposed manhole is to be installed at the location of an existing drainage structure, the removal of the existing structure shall be included in this item.

Removing existing drainage structures shall consist of the removal and disposal of existing manholes in accordance with Section 604 of the Standard Specifications.

Frames, grates and lids or other castings will be paid for separately.

Method of Measurement. This work will be measured for payment as each individual structure complete installed.

Basis of Payment. This work will be paid for at the contract unit price per each for MANHOLE, type specified.

PAY ITEM #57 – PARKWAY RESTORATION – SODDING, SALT TOLERANT

Description. This work shall consist of fertilizing the areas to be sodded and furnishing and placing salt tolerant sod as specified in the plans. All work shall be in accordance with Sections 252 of the Standard Specifications, and as specified herein.

Excess spoil removed from parkways shall be immediately removed from the site and shall at no time be stored on the roadway. All sod shall be placed before the final roadway surface is installed.

Fertilizer nutrients shall be applied in accordance with Section 252.03 of the Standard Specifications and shall be included in the cost for PARKWAY RESTORATION – SODDING, SALT TOLERANT.

Topsoil shall be measured and paid for separately.

Method of Measurement and Basis of Payment. This work shall be measured in place and paid for at the contract unit price per square yard for PARKWAY RESTORATION – SODDING, SALT TOLERANT.

PAY ITEM #58 – PARKWAY RESTORATION – TOPSOIL FURNISH AND PLACE, 4”

Description. This work shall consist of preparing the ground surface and furnishing and applying topsoil to a minimum 4” depth as specified in the plans. All work shall be in accordance with Sections 202 and 211 of the Standard Specifications, and as specified herein.

CONTRACTOR shall locate all buffalo boxes and sanitary cleanouts prior to excavating for topsoil. CONTRACTOR shall place a 4’ lath behind each box and cleanout to identify its location. A list of all b-boxes which cannot be found shall be provided to the ENGINEER.

Any excavation required to trim landscaped areas to the newly required grade shall be included in the cost of this item.

Excess spoil removed from parkways shall be immediately removed from the site and shall at no time be stored on the roadway.

The topsoil shall be free of large roots, brush, sticks, weeds, stones larger than ½" in diameter and any other litter. The topsoil shall be spread to a smooth compacted uniform thickness of not less than 4".

Sodding shall be paid for separately.

The CONTRACTOR shall be responsible for maintaining the topsoil, including erosion control measures, between the time of topsoil placement to sod placement. This work shall be included in the cost of this item, and no separate payment shall be allowed.

Method of Measurement and Basis of Payment. This work shall be measured in place and paid for at the contract unit price per square yard for PARKWAY RESTORATION – TOPSOIL FURNISH AND PLACE, 4".

PAY ITEM #59 – PARKWAY RESTORATION – TREE MULCH PLACEMENT

Description. This work shall consist of preparing mulch beds around existing trees and the placement of mulch to a minimum 4" depth in accordance with Section 253 of the Standard Specifications. A sample of the mulch shall be provided to the Engineer for approval prior to delivery and use on site.

Proposed mulch beds shall be stripped of all grass and weeds prior to placement of mulch. Mulch beds shall be prepared with a clean edge between the mulch bed and the adjacent sod. Any excess mulch shall be removed from the parkways at the end of construction. At no time should mulch be placed or stockpiled on the roadway pavement.

This item shall only be used for the placement of mulch around existing parkway trees. The placement of mulch around proposed trees shall be included in the cost of the proposed tree.

Method of Measurement and Basis of Payment. This work shall be measured in place and paid for at the contract unit price per square yard for PARKWAY RESTORATION – TREE MULCH PLACEMENT.

PAY ITEM #60 – PRE-CONSTRUCTION VIDEO RECORDING

Description. This work shall consist of performing color video and audio recording of the project area and other areas which may be impacted by construction.

Pre-construction video recordings will include coverage of the project area and all other areas which may be impacted by construction. Video recordings will also include construction easements when applicable. Video recordings will provide a visual record of all physical features within those areas, including, but not limited to, roadways, pavements, curbs, gutters, driveways, driveway aprons, sidewalks, carriage walks, parkways, trees, landscaping, shrubbery, plantings, landscaping walls, retaining walls, signs, sign posts, fences, utility poles, light poles, utilities, equipment, manholes, b-boxes, cleanouts, valves, curb structures, pipelines, buildings, mailboxes, and any other features located within the project area.

Video recordings will begin with an audio narrative which provides the current date and time, the name of the Village and name of project, and a description of both the starting location and the location or locations to be recorded, including street name or names, street addresses, and any additional information which may be necessary to describe the location and subject of viewing.

Video recordings will maintain viewer orientation by means of an audio commentary in the audio track of each video recording which provides an explanation of what is being viewed; and by videotaping landmarks and readily identifiable objects, including property addresses, street signs, or other appropriate objects, at appropriate intervals.

Pre-construction video recordings will be recorded at a rate of travel not exceeding 50 feet per minute, and zooming and panning rates will be controlled to provide clarity of features during playback. The finished product will be provided with bright, clear pictures and accurate colors free from distortion, tearing, rolls, or other forms of picture imperfection. The audio will have proper volume and clarity. All recordings will be performed at times of satisfactory visibility, and when no more than 10 percent of ground is obscured by snow, leaves, or other cover.

If any element within or portion of the project area is not adequately documented by the pre-construction video recording so as to definitively demonstrate its condition prior to the start of construction, Contractor will assume responsibility for the repair, restoration or replacement of that element or portion of the project area. Such repair, restoration or replacement will be to equal or better condition than previously existing, and will further comply with all standards and provisions which govern the work in question.

Schedule. Preconstruction video recording will be performed according to the following schedule:

- (a) Pre-construction video recording will be completed after a Notice to Proceed has been issued.
- (b) Pre-construction video recording will be completed after the Joint Utility Locating Information for Excavators (JULIE) request for the project area has cleared.
- (c) Pre-construction video recording will be completed before any equipment, materials, or other items are delivered to the site.
- (d) Pre-construction video recording will be completed no more than 7 chargeable days prior to the start of construction.
- (e) Pre-construction video recording will be completed, the required pre-construction video recording deliverables will be submitted to the Engineer, and the Engineer will review and issue written approval of the pre-construction video recording before any activity other than utility locating will be permitted to start. Such activity will include, but not be limited to, delivery of materials and equipment, installation of traffic control and erosion control, and completion of construction layout and tree protection. No days will be charged against the contract time while the video is under review by the Engineer, including the day the deliverables are submitted and the day a response is provided. If the pre-construction video recording or any portions thereof are rejected, the contract time will commence to run until revisions are submitted.
- (f) Pre-construction video recording will be submitted to Engineer for review prior to commencement of any construction, and receive acceptance of recordings prior to commencement of construction. Any areas found not acceptable to the Owner will be re-recorded at no additional cost to the contract.

Deliverables. Video will be high-definition, with a minimum resolution of 1280 × 720 pixels per frame. Video will be filmed in a landscape aspect ratio. Video filmed in a portrait aspect ratio will be considered unacceptable and will be rejected.

Preconstruction video recordings will be provided as electronic files of .avi, .mp4, .m4v, .mkv, .wmv, or .mpg file format, or of such other file format as may be approved by Engineer. Preconstruction video recordings will be provided as independent digital container format files, which container files will include all video, audio, and other electronic information necessary to view the preconstruction video recording as intended.

Video DVD will be considered an unacceptable format for providing preconstruction video recordings, and will be rejected.wa

Pre-construction video recording electronic files will be provided on a portable electronic media device or devices of one of the following types: USB flash drive, SD flash memory card, CF flash memory card, data DVD, external hard drive, or such other portable electronic media device as may be approved by Engineer. Preconstruction video recording electronic files may also be provided via online file sharing, cloud storage, File Transfer Protocol (FTP), or other online or network file transfer methods if approved by Engineer.

Pre-construction video recording electronic files will be accompanied by corresponding logs which document the dates, times, and locations covered by each preconstruction video recording electronic file.

Contractor shall maintain copies of all items submitted to Engineer for Contractor's own use and record.

Method of Measurement. This work will be measured for payment on a lump sum basis. No measurement will be made of the individual components of this effort.

Basis of Payment. Pre-construction video recording will be paid for at the contract lump sum price for PRE-CONSTRUCTION VIDEO RECORDING.

PAY ITEM #61 – SANITARY SERVICE CONNECTION

Description. This work shall consist of constructing a new sanitary sewer service connection at the locations shown on the plans, or as directed by the Engineer. This work shall be in accordance with Section 563 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Tees/wyes shall be polyvinyl chloride (PVC).

Sanitary sewer service main pipe shall be polyvinyl chloride (PVC) conforming to ASTM D-2241 with a Standard Dimension Ratio (SDR) equal to 26 and gasketed joints conforming to ASTM D-3212.

Sanitary sewer service line pipe shall be polyvinyl chloride (PVC) conforming to ASTM D-2241 with a Standard Dimension Ratio (SDR) equal to 26 and gasketed joints conforming to ASTM D-3212.

Pipe couplings shall be Fernco Shielded RC Series Couplings, Mission Rubber Company Flex-Seal ARC Sewer Repair Couplings, or approved equal. Pipe couplings shall be non-shear and shall be equipped with stainless steel bands.

Construction. The existing sanitary sewer main shall be cut by an approved method.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each sanitary sewer service connection installed.

Basis of Payment. This work will be paid for at the contract unit price per each for Sanitary Sewer Service Connection.

PAY ITEM #62 – SANITARY SERVICE FRAMES AND LIDS

Description. This work shall consist of furnishing and installing a frame and lid on a new or existing sewer service cleanout or on a new or existing sewer service check valve at locations where such cleanout or check valve is located within proposed pavement, at the locations shown on the plans, or as directed by the Engineer. This work shall be in accordance with Section 563 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Sewer service frames and lids shall be Neenah R-1975-A2 or approved equal.

Construction. The sewer service frame and lid shall be located such that no portion of the frame when plumb is less than 12 in. from any edge of the adjacent pavement. The height of the sewer service frame and lid shall be such that the top of the sewer service frame and lid is $\frac{1}{4}$ in. below the finished grade of the adjacent pavement.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each sewer service frame and lid installed.

Basis of Payment. This work will be paid for at the contract unit price per each for SEWER SERVICE FRAME AND LID.

PAY ITEM #63 – SANITARY SERVICE REPLACEMENT

Description. This work shall consist of constructing a new sanitary sewer service lateral at the locations shown on the plans, or as directed by the Engineer. This work shall be in accordance with Section 563 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Sanitary sewer service line pipe shall be polyvinyl chloride (PVC) conforming to ASTM D-2241 with a Standard Dimension Ratio (SDR) equal to 26 and gasketed joints conforming to ASTM D-3212.

Pipe couplings shall be Fernco Shielded RC Series Couplings, Mission Rubber Company Flex-Seal ARC Sewer Repair Couplings, or approved equal. Pipe couplings shall be non-shear and shall be equipped with stainless steel bands.

Construction. The existing sanitary sewer lateral shall be cut by an approved method.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment in place in feet, regardless of the depth of the sanitary sewer service line. The length measured will include fittings.

Basis of Payment. This work will be paid for at the contract unit price per foot for SANITARY SERVICE REPLACEMENT.

PAY ITEM #64 – SANITARY SEWER SERVICE CHECK VALVE

Description. This work shall consist of furnishing and installing a sewer service check valve on a new or existing sewer service line at the locations shown in the plans or as directed by the Engineer. This work shall be in accordance with Section 563 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

This work may consist of the standalone installation of a sewer service check valve on an existing sanitary sewer service line; the installation of a sewer service check valve on a new sanitary sewer service line in conjunction with the installation of the new sanitary sewer service line; the standalone installation of a sewer service check valve on an existing storm sewer service line; or the installation of a sewer service check valve on a new storm sewer service line in conjunction with the installation of the new storm sewer service line.

Materials. Sewer service check valves shall be RectorSeal Clean Check Extendable Backwater Valve, 6" PVC, Model #31805, or approved equal.

Sewer service check valve riser pipes shall be polyvinyl chloride (PVC) of the diameter and type required.

Sewer service line pipe shall be polyvinyl chloride (PVC) conforming to ASTM D-2241 with a Standard Dimension Ratio (SDR) equal to 26 and gasketed joints conforming to

ASTM D-3212. Sewer service line pipe shall be of the same diameter as the sewer service line on which the sewer service check valve is to be installed. All supplied pipe shall be from the same manufacturer.

Pipe couplings shall be Fernco Shielded RC Series Couplings, Mission Rubber Company Flex-Seal ARC Sewer Repair Couplings, or approved equal. Pipe couplings shall be non-shear and shall be equipped with stainless steel bands.

Construction. The sewer service check valve shall be located a minimum of 12 in. behind the back of the public sidewalk. Where a sewer service check valve is installed in combination with a sewer service cleanout, the sewer service cleanout shall be located a minimum of 12 in. behind the back of the public sidewalk and the sewer service check valve shall be located on the building side of the sewer service cleanout immediately upstream of the sewer service cleanout. The height of the check valve riser pipe shall be such that the top of the sewer service check valve is ½ in. below finished grade.

The check valve shall be assembled and installed in accordance with the manufacturer's specifications. Contractor shall provide all materials, fittings, and adapters necessary to assemble the check valve and to connect it to the sewer service line.

Following installation, the check valve shall be tested by the Contractor to confirm that there is positive flow through the sewer service line and check valve towards the sewer main.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each sewer service check valve installed, regardless of the depth, whether the check valve is installed on an existing sewer service line or a new sewer service line, whether the cleanout is installed on a sanitary sewer service or a storm sewer service, or any other factors. No separate measurement will be made of pipe, fittings, couplings, or other components.

Basis of Payment. This work will be paid for at the contract unit price per each for SEWER SERVICE CHECK VALVE.

PAY ITEM #65 – SANITARY SEWER SERVICE CLEANOUT

Description. This work shall consist of furnishing and installing a sewer service cleanout on a new or existing sewer service line at the locations shown in the plans or as directed by the Engineer. This work shall be in accordance with Section 563 of the

Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

This work may consist of either the standalone installation of a sewer service cleanout on an existing sanitary sewer service line; the installation of a sewer service cleanout on a new sanitary sewer service line in conjunction with the installation of the new sanitary sewer service line; the standalone installation of a sewer service cleanout on an existing storm sewer service line; or the installation of a sewer service cleanout on a new storm sewer service line in conjunction with the installation of the new storm sewer service line.

Materials. Sewer service cleanouts shall be polyvinyl chloride (PVC) of the diameter and type required.

Sewer service cleanout riser pipes shall be polyvinyl chloride (PVC) of the diameter and type required.

Sewer service line pipe shall be polyvinyl chloride (PVC) conforming to ASTM D-2241 with a Standard Dimension Ratio (SDR) equal to 26 and gasketed joints conforming to ASTM D-3212. Sewer service line pipe shall be of the same diameter as the sewer service line on which the sewer service cleanout is to be installed. All supplied pipe shall be from the same manufacturer.

Pipe couplings shall be Fernco Shielded RC Series Couplings, Mission Rubber Company Flex-Seal ARC Sewer Repair Couplings, or approved equal. Pipe couplings shall be non-shear and shall be equipped with stainless steel bands.

Construction. The sewer service cleanout shall be located a minimum of 12 in. behind the back of the public sidewalk. The height of the cleanout riser pipe shall be such that the top of the sewer service cleanout is ½ in. below finished grade.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each sewer service cleanout installed, regardless of the depth, whether the cleanout is installed on an existing sewer service line or a new sewer service line, whether the cleanout is installed on a sanitary sewer service or a storm sewer service, or any other factors. No separate measurement will be made of pipe, fittings, couplings, or other components.

Basis of Payment. This work will be paid for at the contract unit price per each for SEWER SERVICE CLEANOUT.

PAY ITEM #66 – SANITARY SEWER, WATER MAIN QUALITY

Description. This work shall consist of placing new PVC sanitary sewer pipe in accordance with AWWA C900 at locations shown on the plans and as directed by the ENGINEER. This work shall conform to the STANDARD SPECIFICATIONS for Water and Sewer Main Construction in Illinois (Seventh Edition), except as modified herein:

Sewer shall be SDR-18 PVC pipe conforming to AWWA C900 (latest edition) with joints conforming to ASTM D3139 and ASTM F477.

All sewer piping shall be tested for leakage by means of a visual test.

Sanitary sewers shall be installed on a minimum of 4-inches of granular bedding. Once the pipe has been installed the Contractor shall place bedding to 12-inches over the crown of the pipe. Bedding material will not be paid for separately but shall be included in the cost of this item.

Connections to existing sewer pipe shall be made with Non-Shear couplings. The couplings shall be equipped with stainless steel bands.

All labor; excavation; materials, including pipe, structure connections, fittings and bedding; backfilling, compacting and removal of spoils; dewatering; and equipment necessary to complete the work as specified herein shall be included in the cost of the item.

Trench backfill shall be paid for separately and installed in accordance with TRENCH BACKFILL, as specified elsewhere in these Special Provisions and as shown on the detail in the plans.

Measurement and Payment. This work shall be measured and paid for at the contract unit price per lineal foot for SANITARY SEWER, WATER MAIN QUALITY of the diameter specified.

PAY ITEM #67 – SHUTDOWN WATER MAIN CONNECTION

Description. This work shall consist of making non-pressure, cut-in connections to existing water mains. This work shall be in accordance with Section 561 and Section 563 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Materials. Water main pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with gasketed bell and spigot type push-on joints conforming to ANSI/AWWA C111/A21.11, of the diameter required. Pipe shall have an interior cement mortar lining conforming to AWWA C104.

Water main fittings shall be ductile iron conforming to ANSI/AWWA C110/A21.10 or ANSI/AWWA C153/A21.53. Fittings shall be cement mortar lined and tar coated in accordance with AWWA C104. Fittings shall have mechanical joint end connections unless otherwise specified. Fittings shall include tees, crosses, reducers, and all other fittings as may be necessary to construct a connection to an existing water main.

Water main couplings shall be Krausz Hymax Grip coupling restraints of the diameter required, or approved equal.

Mechanical joint restraints shall be EBAA Iron, Inc., MEGALUG Mechanical Joint Restraints for Ductile Iron Pipe, or approved equal.

Tie rods shall be stainless steel threaded rods $\frac{3}{4}$ in. diameter.

All bolts, tie rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and tie rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

Construction. The connection to the existing water main shall be accomplished by the use of fittings of the proper types and sizes, sections of new water main pipe of the proper lengths and diameters, water main couplings of the proper sizes, and mechanical joint restraints. The connection shall be made in the most direct configuration possible. The connection may be made to the existing water main or to existing valves or fittings.

All pipe and fittings shall be disinfected prior to their installation in accordance with the Water and Sewer Specifications.

The water main pipe and fittings shall be placed on a bedding of crushed aggregate of CA-7 or CA-11 gradation having a minimum thickness of 4 in. The bedding shall be placed to a minimum of 12 in. above the water main pipe and fittings.

Thrust blocking of all fittings shall be in accordance with Article 41-2.08 of the Water and Sewer Specifications and the details in the plans.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each connection made, regardless of the depth of the connection, the number or type of fittings required, or any other factors. No separate measurement will be made of pipe, fittings, couplings, hardware, or any other components.

Basis of Payment. This work will be paid for at the contract unit price per each for SHUTDOWN WATER MAIN CONNECTION.

PAY ITEM #68 – STORM SEWERS, DUCTILE IRON

Description. This work shall consist of the constructing ductile iron storm sewer at locations shown on the plans in accordance with Section 550 of the Standard Specifications.

The storm sewers shall be ductile Iron pipe (Class 52) conforming to ANSI/AWWA C151/A.21.51 with joints conforming to ANSI/AWWA C111/A.21.11.

The storm sewers shall be handled in such a manner as to prevent damage to the pipe or joint/gasket. Accidental damage to the pipe or joint/gasket shall be repaired to the satisfaction of the ENGINEER, or be removed from the job, and the methods of handling shall be corrected to prevent further damage when called to the attention of the CONTRACTOR.

The pipe shall be inspected by the ENGINEER for defects prior to installation.

Method of Measurement and Basis of Payment. This work shall be paid for at the contract unit price per lineal foot for STORM SEWER, DUCTILE IRON of the diameter specified.

PAY ITEM #69 – STORM SEWERS, PVC

Description. This work shall consist of constructing Polyvinyl Chloride (PVC) pipe storm sewers on granular bedding as shown on the plans in accordance with the detail in the plans, Sections 550 and 1040.03 of the Standard Specifications, and as specified herein.

Materials. Storm sewers shall be Polyvinyl Chloride (PVC), SDR 26 pipe in accordance with ASTM D2241 and Section 1040.03 of the Standard Specifications. Bedding material shall be crushed gravel or stone meeting gradation CA-7 or CA-11.

Construction Requirements. Storm sewers shall be installed on a minimum of 4-inches of granular bedding. Once the pipe has been installed the Contractor shall place bedding to 12-inches over the crown of the pipe. Bedding material will not be paid for separately but shall be included in the cost of this item. The Contractor shall connect the proposed storm sewer to existing storm sewer or a drainage structure at the direction of the Engineer. The method of connection shall be approved by the Engineer prior to construction. The connection of the proposed storm sewer to the drainage system shall be included in the cost of the proposed pipe.

If required by the Engineer, the Contractor shall stabilize the trench bottom by replacing unsuitable material with CA-1 limestone. This will not be paid for separately but shall be included in this item.

Trench backfill shall be placed over the bedding material and shall be paid for as TRENCH BACKFILL.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price per lineal feet for STORM SEWERS, PVC, of the diameter specified.

PAY ITEM #70-72 – STORM SEWERS, RUBBER GASKET, CLASS A (RCP)

Description. This work shall consist of constructing reinforced concrete pipe storm sewers on granular bedding as shown on the plans in accordance with the detail in the plans, Sections 550 and 1042 of the Standard Specifications, and as specified herein.

Materials. Storm sewers shall be reinforced concrete pipe in accordance with Section 1042 of the Standard Specifications with rubber gasket joints meeting ASTM C-443. Bedding material shall be crushed gravel or stone meeting gradation CA-7 or CA-11.

Construction Requirements. Storm sewers shall be installed on a minimum of 4-inches of granular bedding. Once the pipe has been installed the Contractor shall place bedding to 12-inches over the crown of the pipe. Bedding material will not be paid for separately but shall be included in the cost of this item.

Connections of proposed sewer to existing sewers shall be made with non-shear mission couplings or a method approved by the Engineer. Connections to the existing drainage system and all material and equipment required to make the connections shall be included in the cost of this item.

Trench backfill shall be placed over the bedding material and shall be paid for as TRENCH BACKFILL.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the contract unit price per lineal feet for STORM SEWERS, RUBBER GASKET, CLASS A (RCP), of the diameter specified.

PAY ITEM #73 – TEMPORARY STONE

Description. This work shall consist of furnishing, placing, compacting, maintaining, relocating and disposing of temporary stone for the purposes of maintaining vehicular/pedestrian access, property access and general safety throughout the site, as directed by the Engineer. TEMPORARY STONE shall be utilized to provide temporary access to driveways, sidewalks/curb ramps and roadways and shall be utilized to backfill all trenches and excavations at the end of each business day, in accordance

with the Special Provision for PUBLIC CONVENIENCE AND SAFETY and as directed by the Engineer.

TEMPORARY STONE shall be constructed of aggregate in accordance with the applicable portions of Section 351 of the Standard Specifications and to the dimensions determined by the Engineer. The coarse aggregate shall be crushed stone or crushed gravel, gradation CA-6. HMA grindings shall also be acceptable.

Recycled CA-6 will be allowed for use as TEMPORARY STONE, but will not be allowed for use under curb and gutter, sidewalks, driveways, etc.

TEMPORARY STONE may not be reused as TRENCH BACKFILL without the prior approval of the Engineer.

Construction. This work shall be maintained and kept in a satisfactory condition. Any deficiencies will be reported to the Contractor by the Engineer and shall be restored to satisfactory condition within 1 hour. If the access and/or condition is not made satisfactory within the 1 hour, the Village will charge liquidated damages in the amount of \$300.00 per hour (minimum charge of two hours plus materials) from the time of initial notice until the correction is accepted.

Basis of Payment. This work will be paid for at the contract lump sum price for TEMPORARY STONE, which price shall be payment in full for furnishing, transporting, placing, maintaining and removing, reusing or disposing of the aggregate, as herein specified and as directed by the Engineer.

PAY ITEM #74 – TREE PRUNING

Description. This work shall consist of performing tree pruning. This work shall be in accordance with Section 201 of the Standard Specifications and the current ANSI A300 (Part 1) – Pruning standard, except as modified herein.

Tree pruning shall be considered tree care work and shall be in accordance with the special provision TREE CARE.

Method of Measurement. This work will be measured for payment as each per tree.

Basis of Payment. This work will be paid for at the contract unit price per each for TREE PRUNING.

PAY ITEM #75 – VALVE BOXES TO BE ABANDONED

Description. This work shall consist of abandoning valve boxes in accordance with Section 605 of the Standard Specifications, as shown on the plans and as designated by the Engineer.

The Contractor shall remove the top section of the existing valve box to an elevation of at least 3 feet below the existing ground, and fill the valve box with compacted sand or flowable fill.

In paved areas, the void above the abandoned structure shall be backfilled with trench backfill to the top of the existing pavement as directed by the Engineer. Backfilling abandoned valve boxes in paved areas shall have the cost of the backfill, including trench backfill, included in the cost of this item.

In unpaved areas, the void above the abandoned valve box shall be filled with suitable fill and a minimum of 4 inches of topsoil, and restored in accordance with PARKWAY RESTORATION – SODDING, SALT TOLERANT. Backfilling abandoned valve boxes in unpaved areas shall be paid as PARKWAY RESTORATION – SODDING, SALT TOLERANT.

Basis of Payment. The work specified above shall be paid for at the contract unit price each for VALVE BOXES TO BE ABANDONED.

PAY ITEM #76 – VALVE VAULTS, TYPE A

Description. This work shall consist of constructing valve vaults for water mains and water services in accordance with Section 44 of the latest edition of the “Standard Specifications for Water and Sewer Main Construction in Illinois” and Section 602 of the STANDARD SPECIFICATIONS.

In addition to the requirements of Sections 44 – 2.02 and 44 – 3.01 and 602, valve vaults shall be constructed in accordance with the Village of Villa Park Standard Detail. All lids for valve vaults shall have the words "WATER" cast into them.

Preformed plastic gasket material shall be installed at all joints. All openings around the water main shall be filled with preformed plastic gasket material and sealed with non-shrink hydraulic grout. The concrete base of the vault shall be set on a minimum of 4-inches of well compacted CA-11 or CA-7.

Excavation, bedding, and backfilling needed for the installation of valve vaults will not be paid for separately but shall be included in the cost of this work.

Frames, grates and lids or other castings will be paid for separately.

Measurement and Payment. This work will be paid for at the contract unit price each for VALVE VAULTS, TYPE A, of the diameter and frame specified.

PAY ITEM #77 – WATER SERVICE (LEAD) – ASBESTOS ABATEMENT

Description. This pay item is a contingency item to be used in the event that asbestos is encountered during private lead service replacement work within building interiors. This work shall consist of removing and disposing friable and non-friable asbestos within the limits of the water service replacement and shall be done according to the requirements of the U.S. Environmental Protection Agency (USEPA), the Illinois Environmental Protection Agency (IEPA), Illinois Department of Health (IDPH) and the Occupational Safety and Health Administration (OSHA).

The work shall be performed by a Contractor or subcontractor prequalified with the Illinois Capital Development Board.

Asbestos abatement is anticipated to be limited to 3 square feet or less. Post asbestos abatement air testing will not be required. Asbestos abatement permitting will not be required. However, should extenuating circumstances require the asbestos abatement to exceed 3 square feet, the Village will compensate the Contractor accordingly for any permit fees and air testing as required by the State of Illinois. The Village shall be notified in advance of any abatement work anticipated to exceed 3 square feet.

Method of Measurement. The removal of asbestos shall be measured per Each property for WATER SERVICE (LEAD) – ASBESTOS ABATEMENT. No separate measurement shall be made for the labor, materials, equipment and proper disposal of asbestos material required for this work.

Basis of Payment. This work shall be paid for at the contract unit price per Each for WATER SERVICE (LEAD) – ASBESTOS ABATEMENT. Only one WATER SERVICE (LEAD) – ASBESTOS ABATEMENT each will be eligible for payment per address.

PAY ITEM #78 – WATER SERVICE (LEAD) – INTERIOR RESTORATION

Description. This work consists of the interior restoration of buildings to repair any damages caused by the lead water service replacement work.

General. Interior restoration shall include removal, disposal, and replacement of structural components of the flooring and/or walls as well as restoration of flooring materials, drywall, trim, paint, etc. The interior of each building shall be restored to preconstruction conditions or better. Contractor shall be responsible for documenting the pre-project condition of each building.

Videotaping (Interior and Exterior). The Contractor shall prepare preconstruction and post-construction video documentation of all home interior and exterior features that will be affected by lead water service replacements.

Video Requirements. Video camera recorders shall be HD format equipment. Preconstruction and post-construction video documentation shall consist of a series of high-resolution color audio-video tapes. All pertinent exterior features within the construction's zone of influence shall be shown in sufficient detail to document their preconstruction and post-construction condition. Features to be shown shall include but not be limited to pavements, curbs, driveways, sidewalks, landscape retaining walls, buildings, landscaping trees, shrubbery, fences, light posts, etc. View orientation shall be maintained by audio commentary on the audio track of each video to help explain what is being viewed. The Contractor will be held liable for any damages that are not shown on the pre-construction video.

For interior videotaping, the Contractor shall document all areas affected by the proposed work including existing foundation or slab cracks, or other existing damage. Video shall also be obtained following restoration of the building interior.

Deliverable. The Contractor shall provide two thumb drives each of the preconstruction and post-construction videos to the Engineer. Any video(s) that is/are deemed incomplete (or of poor quality) by the Engineer shall be corrected by the Contractor.

All labor, materials and equipment necessary to completely restore the interior of buildings with interior lead service replacement work to preconstruction conditions or better as specified shall be included in this item. All pre and post construction videotaping shall be included in this item.

Method of Measurement and Basis of Payment. This work shall be paid for at the contract unit price per each building/residence as WATER SERVICE (LEAD) – INTERIOR RESTORATION.

PAY ITEM #79 – WATER SERVICE CURB BOX

Description. This work shall consist of furnishing and installing water service curb boxes. This work shall be in accordance with Section 561, Section 562, Section 563, and Section 565 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

This work may consist of either the standalone installation of a water service curb box on an existing water service, or the installation of a water service curb box on a new water service in conjunction with the installation of the new water service.

Materials. Curb boxes shall be Mueller extension type curb box Model H-10302 with Minneapolis pattern base, 1-½ in. inside diameter, and 2-½ in. base tapping diameter.

All bolts, tie rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and tie rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

All materials furnished as a part of this work shall comply with the latest requirements of the Federal Safe Drinking Water Act.

Construction. The water service curb box shall be placed on a bedding of crushed aggregate of CA-7 or CA-11 gradation having a minimum thickness of 4 in. The bedding shall be placed to a minimum of 12 in. above the water service line and fittings.

Contractor shall furnish and install a new curb box. Contractor shall remove the existing curb box if present. Contractor shall install a piece of lath or timber marked with blue paint adjacent to the new curb box to identify its location until final restoration takes place. Contractor shall adjust the new curb box to finished grade immediately before the placement of sodding or seeding, or the completion of any other final restoration measures. Contractor shall remove the lath or timber after the completion and acceptance of final restoration measures.

Excavation, bedding, and backfilling will not be paid for separately but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each water service curb box installed, regardless of the depth of the connection, the number or type of fittings required, or any other factors. No separate measurement will be made of fittings, couplings, hardware, or any other components.

Basis of Payment. This work will be paid for at the contract unit price per each for WATER SERVICE CURB BOX.

PAY ITEM #80 – WATER SERVICE EXPLORATION TRENCH

Description. This work shall consist of constructing a trench for the purpose of inspecting and determining the material type of existing water service lines. All known water service lines within the project area will be inspected unless otherwise specified on the plans or directed by the Engineer. This work shall be in accordance with Section 213, Section 561, Section 562, Section 563, and Section 565 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

Materials. Backfill material shall be crushed aggregate of CA-7 or CA-11 gradation.

Construction. Construction of the water service exploration trench shall commence at the curb box and shall continue vertically until it reaches a depth such that the curb stop is fully exposed. After the curb stop has been exposed, the exploration trench shall be extended horizontally along the centerline of the existing water service line for a minimum of 3 ft. in either direction from the curb stop, or until the trench extends to within 1 ft. of pavement that is to remain in place following construction, whichever comes first.

The entire length of the existing water service line within the trench shall be sufficiently cleaned of debris so as to expose any couplings, fittings, material changes, size changes, or other conditions that may be deemed to be of interest by the Engineer.

The trench shall remain open until the Engineer has visually inspected the existing water service line, made determinations as to the material type of the existing water service line, and has fully documented existing conditions.

In the event that the Engineer is not immediately available to inspect the water service line upon completion of the trench, the trench shall be adequately barricaded and protected until the Engineer completes the inspection.

When directed by the Engineer, the trench shall be backfilled with crushed aggregate of CA-7 or CA-11 gradation to an elevation not less than 3 in. below finished grade.

Excavation, disposal of excavated materials, and backfilling of water service exploration trenches will not be paid for separately, but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each water service exploration trench constructed, regardless of the length of the trench constructed or the depth of the trench constructed.

Basis of Payment. This work will be paid for at the contract unit price per each for WATER SERVICE EXPLORATION TRENCH.

PAY ITEM #81 – WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT

Description. This work shall consist of the replacement of lead water services on the private side of the curb stop as designed herein. Any existing galvanized water services encountered shall be treated as lead and replaced in accordance with this special provision.

General. Where existing lead services are encountered on private property, exterior private water services shall be completely replaced regardless of whether the existing

service is located in the front yard or side yard. For any property where an existing private lead water service is encountered, the service shall be replaced as follows:

- A) Where the water meter is located inside the house, the private service shall be replaced from the b-box to the existing shut-off valve or 18-inches inside of the house. If there is no shut-off valve, the Contractor shall install a valve that meets the requirements of the current Illinois Plumbing Code. Water meters shall not be replaced.
- B) Where the water meter is located outside the house, the lead service shall be replaced from the b-box, thru the meter, to the nearest interior shut off valve or 18 inches inside of the house, whichever is closer. If there is no shut-off valve, the contractor shall install a valve that meets the requirements of current Illinois Plumbing Code. The water meter shall not be replaced.

Construction Requirements. All work shall be performed in accordance with ANSI/AWWA Standard C810-17, Replacement and Flushing of Lead Service Lines and the Illinois Plumbing Code.

The Contractor shall install the water service pipe to the water meter by method of trenchless installation. The water service shall be one continuous length. The use of couplings, joints, etc. will not be allowed. If the Contractor plans on using the pipe pulling method, he/she shall have a horizontal directional drill on site in the event the pipe pulling method is unsuccessful. Upon approval of the Engineer, the Contractor may install the water service pipe in an open trench. If an open trench is utilized, the trench shall be backfilled with excavated material. The excavated material shall be compacted in 12-inch lifts to the satisfaction of the Engineer.

The water service material shall be 1-inch diameter Type K copper. Splicing of the water service pipe will not be permitted.

Coring of concrete floor slabs and foundation walls shall comply with the following:

Coring of Concrete Floor Slabs

For buildings without basements, the Contractor shall core drill the concrete floor slab to allow for penetration of the water service pipe. The use of breakers or concrete saws to cut through the floor slab will not be allowed. The Contractor shall exercise caution to prevent damage to the floor slab caused by the coring operation. After all work is completed, the cored hole shall be completely sealed with hydraulic cement to prevent water infiltration. The hydraulic cement shall be a high-quality, engineer approved material.

Coring of Foundation Walls

For houses with basements, the service will be installed through the foundation/basement wall in lieu of the basement floor unless otherwise directed by the Engineer. The Contractor will be allowed to core drill through the basement wall as part of the same trenchless installation operation of the private service. If the Contractor is unable to perform this task, either by lack of satisfactory performance (as determined by the Village) or existing condition limitations, the service will be installed through the basement wall as follows:

An exterior pit shall be hand excavated. Hydro excavation will not be allowed. The Contractor shall core drill the existing foundation wall to allow for the penetration of the water service pipe.

The interior and exterior of the cored hole shall be completely sealed with hydraulic cement to prevent water infiltration. The hydraulic cement shall be a high-quality, engineer approved material. If the cored hole is exposed on the outside of the building, a coating of roof cement shall be added to the exterior of the foundation wall and should completely coat the seams of the cored hole. The Contractor shall exercise caution to prevent damage to the foundation caused by the coring operation. Upon completion of all work, the exterior pit shall be backfilled with excavated material compacted in 12-inch lifts.

The existing water meter shall remain and shall not be removed. All material necessary to connect the new water service to the existing plumbing shall be provided and installed by the Contractor's licensed plumber. All interior water service pipe material shall be type "L" copper pipe; 1-inch diameter on the upstream side of the meter; ¾-inch size (or match existing) on the downstream side of the meter, as necessary. The Contractor is responsible for any modifications to the interior plumbing necessary to install the new water service.

The Contractor shall be responsible for removing and properly disposing of any debris generated by the work on the interior and exterior of the home, including any obsolete lead plumbing material generated by the internal plumbing work. If it is necessary to move fixtures to complete the work, they shall be placed in their original location after completion of the work.

This work shall also include abandoning the exterior lead water service. The lead water service line shall be cut, capped, and abandoned in place

Restoration. All landscape and hardscape removal and restoration shall be included in this item. This shall include, but not be limited to, removal and replacement of existing decks, sidewalks, patios, decorative landscaping, grassed areas, walkways, trees, bushes etc., required to install the private water service. No separate payment shall be allowed for these items and the Village's intent is to minimize private property impacts through the use of trenchless installations. All private property shall be restored to pre-construction conditions or better. All grassed areas shall be restored with a minimum of

4" of topsoil and sodding, unless otherwise directed by the Engineer. Sodding (including supplemental watering) shall be completed as specified for PARKWAY RESTORATION – SODDING, SALT TOLERANT and PARKWAY RESTORATION – TOPSOIL FURNISH AND PLACE, 4", except that the work shall be included in the cost of WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT and will not be paid for separately.

The private water layout shall be approved by the Engineer prior to installation. The bid price for this item shall include the cost of all work to be done on private property for each private water service.

The public portion of the water service (i.e. portion located within the public ROW) shall be installed and paid for in accordance with the special provision for WATER SERVICE LINE (PUBLIC).

Basis of Payment. This work shall be paid for at the contract unit price per each for WATER SERVICE LINE (PRIVATE) – LEAD SERVICE REPLACEMENT.

PAY ITEMS #82-85 – WATER SERVICE LINE (PUBLIC)

Description. This work shall consist of installing new copper water service connections and lines, complete in place from the water main to the existing water service line behind the curb stop, as shown on the plans or as directed by the Engineer. This work shall be in accordance with Section 561, Section 562, Section 563, and Section 565 of the Standard Specifications and with the Water and Sewer Specifications, except as modified herein.

Short water services shall be defined as those services for properties which are located adjacent to the half of the right-of-way where the water main is located. Long water services shall be defined as those services for properties which are located adjacent to the half of the right-of-way opposite where the water main is located.

Materials. Water service line pipe shall be Type "K" seamless copper water tubing conforming to ASTM B88, of the diameter specified. The pipe shall be marked with the manufacturer's name or trademark and with markings indicating the type of the pipe.

Corporation stops shall be Mueller 300 Ball Corporation Valve Model B-25000 with AWWA taper (Mueller "CC") thread inlet and copper flare straight connection outlet.

Curb stops shall be Mueller 300 Ball Curb Valve Model B-25154 with copper flare nuts on both ends, quarter turn check, and Minneapolis pattern thread top.

Curb boxes shall be in accordance with the special provision WATER SERVICE CURB BOX.

Water service line couplings shall be Mueller H-15400 straight three-part unions with copper flare nuts on both ends, conforming to ANSI/AWWA C800, of the size needed.

All materials furnished as a part of this work shall comply with the latest requirements of the Federal Safe Drinking Water Act.

Construction. Where an existing water service is to be replaced, the contractor shall expose and remove the existing corporation stop. The contractor shall furnish a Smith-Blair circle repair sleeve of the appropriate diameter and of sufficient length and shall install it on the water main.

The Engineer may direct that the existing corporation stop does not need to be removed. In such instances, the existing corporation stop shall be turned off, the existing water service line pipe shall be disconnected from the corporation stop, and a threaded cap of the appropriate diameter and thread size shall be furnished and installed on the existing corporation stop.

Where sleeves are to be installed, such installation shall be completed with the main shut off and not under pressure.

Water services that are 1 in. in diameter shall be direct tapped. Water services that are 1 ½ in. to 3 in. in diameter shall be constructed with a tapping saddle. Water services that are 4 in. in diameter or larger shall not be constructed with copper tubing but shall be constructed with ductile iron pipe of the appropriate diameter.

Contractor shall make a new connection to the water main using a tapping machine satisfactory to the Engineer. Contractor shall furnish and install a new corporation stop of the appropriate diameter on the water main. The Engineer may require that the Contractor furnish and install a tapping sleeve of the appropriate size if needed.

Contractor shall install a new water service line pipe from the corporation stop to the location of the existing curb box, or to such other location as shown in the plans or as directed by the Engineer. A single piece of copper water tubing of sufficient length to extend the full distance from the water main to the curb stop shall be utilized. Splicing of multiple sections of copper water tubing will not be permitted.

The new water service line and all components shall be installed a minimum of 5.5 ft. below finished grade. Where other utilities are encountered, the new water service line shall be located so that a minimum of 18 in. of clearance exists in all directions between the new water service line and all other utilities. Where the new water service line crosses other utilities, if installation of the new water service line above the utility being crossed would result in any portion of the new water service line being less than 5.5 ft. below finished grade, the new water service line shall be installed below the utility being crossed.

The new water service line and all components shall be placed on a bedding of crushed aggregate of CA-7 or CA-11 gradation having a minimum thickness of 4 in. The bedding shall be placed to a minimum of 12 in. above the water service line.

Contractor shall furnish and install a new curb stop of the appropriate diameter. Contractor shall connect the new curb stop to the existing water service line behind the curb stop. If the existing water service line behind the curb stop is of a different material or diameter than the new water service line being installed, a section of new copper water service line shall be installed behind the curb stop. The existing water service line shall then be cut by an approved method, and the end of the existing water service line shall be joined to the new water service line with a water service line coupling of the appropriate type and size.

In addition to all materials listed, Contractor shall also furnish and install all other necessary fittings, adapters, hardware, and materials necessary to complete the work as described.

If the new service is replacing an existing service, the existing service shall be removed and disposed of, regardless of the existing service material. This includes the removal and disposal of existing lead service lines.

Excavation, bedding, and backfilling of water service connections and lines will not be paid for separately, but shall be included in the cost of this work.

Method of Measurement. This work will be measured for payment as each water service connection and line installed, regardless of the length of the water service line, the depth of the water service line, conflicts with other utilities, or any other factors. No separate measurement will be made of pipe, fittings, couplings, stops, valves, or other components.

Basis of Payment. This work will be paid for at the contract unit price per each for WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC), WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC), WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC), or WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC).

Curb boxes will be paid for in accordance with the special provision WATER SERVICE CURB BOX.

PAY ITEM #86 – WATER USAGE CREDIT

Description. Pay items are provided as a part of this contract for the purpose of documenting the quantity of water obtained from the Village by the Contractor.

If the Contractor elects to obtain water from the Village, the Contractor shall comply with the Special Provision USE OF FIRE HYDRANTS. The quantity of water obtained from the Village by the Contractor shall be deducted from the contract as WATER USAGE DEDUCTION, and shall be credited to the contract as WATER USAGE CREDIT.

The WATER USAGE CREDIT pay item for this contract has been established with a unit of measurement in thousands of gallons (TGAL), a quantity of one-hundred (100.00), and a contract unit price of eight dollars and eighty-five cents (\$8.85), for a total WATER USAGE CREDIT contract price of eight-hundred eighty-five dollars and no cents (\$885.00). Bidder, in submitting a bid, accepts the quantity, contract unit price, and total contract price of the WATER USAGE CREDIT pay item.

Method of Measurement. Water usage will be measured as the actual quantity of water obtained from the Village by the Contractor, which quantity shall be rounded up to the nearest 1,000 gallons.

Basis of Payment. The water usage credit will be paid for at the contract unit price per thousand gallons (TGAL) for WATER USAGE CREDIT. The quantity paid for as WATER USAGE CREDIT will be equal to the quantity deducted as WATER USAGE DEDUCTION.

PAY ITEM #87 – WATER USAGE DEDUCTION

Description. Pay items are provided as a part of this contract for the purpose of documenting the quantity of water obtained from the Village by the Contractor.

If the Contractor elects to obtain water from the Village, the Contractor shall comply with the Special Provision USE OF FIRE HYDRANTS. The quantity of water obtained from the Village by the Contractor shall be deducted from the contract as WATER USAGE DEDUCTION, and shall be credited to the contract as WATER USAGE CREDIT.

The WATER USAGE DEDUCTION pay item for this contract has been established with a unit of measurement in thousands of gallons (TGAL), a quantity of one-hundred (100.00), and a contract unit price of a deduction of eight dollars and eighty-five cents (\$8.85), for a total WATER USAGE DEDUCTION contract price of a deduction of eight-hundred eighty-five dollars and no cents (\$885.00). Bidder, in submitting a bid, accepts the quantity, contract unit price, and total contract price of the WATER USAGE DEDUCTION pay item.

Method of Measurement. Water usage will be measured as the actual quantity of water obtained from the Village by the Contractor, which quantity shall be rounded up to the nearest 1,000 gallons.

Basis of Payment. The water usage deduction will be deducted at the contract unit price per thousand gallons (TGAL) for WATER USAGE DEDUCTION. The quantity deducted as WATER USAGE DEDUCTION will be equal to the quantity paid for as WATER USAGE CREDIT.

ADJUSTMENTS AND RECONSTRUCTIONS

Effective: March 15, 2011

Revise the first paragraph of Article 602.04 to read:

“602.04 Concrete. Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-1 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020.”

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

“Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-1 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.05 to read:

“603.05 Replacement of Existing Flexible Pavement. After the castings have been adjusted, the surrounding space shall be filled with Class PP-1 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b.”

Revise Article 603.06 to read:

“603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-1 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface.”

Revise the first sentence of Article 603.07 to read:

“603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.”

FRICTION AGGREGATE (D-1)

Effective: January 1, 2011

Revised: December 1, 2021

Revise Article 1004.03(a) of the Standard Specifications to read:

“1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

Use	Mixture	Aggregates Allowed
Class A	Seal or Cover	<u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA Low ESAL	Stabilized Subbase or Shoulders	<u>Allowed Alone or in Combination</u> ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete
HMA High ESAL Low ESAL	Binder IL-19.0 or IL-19.0L SMA Binder	<u>Allowed Alone or in Combination</u> ^{5/} ^{6/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/}

Use	Mixture	Aggregates Allowed								
HMA High ESAL Low ESAL	C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L	<u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/}								
HMA High ESAL	D Surface and Binder IL-9.5 or IL-9.5FG	<u>Allowed Alone or in Combination</u> ^{5/} : Crushed Gravel Carbonate Crushed Stone (other than Limestone) ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} <u>Other Combinations Allowed:</u> <table><tr><th><i>Up to...</i></th><th><i>With...</i></th></tr><tr><td>25% Limestone</td><td>Dolomite</td></tr><tr><td>50% Limestone</td><td>Any Mixture D aggregate other than Dolomite</td></tr><tr><td>75% Limestone</td><td>Crushed Slag (ACBF) or Crushed Sandstone</td></tr></table>	<i>Up to...</i>	<i>With...</i>	25% Limestone	Dolomite	50% Limestone	Any Mixture D aggregate other than Dolomite	75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone
<i>Up to...</i>	<i>With...</i>									
25% Limestone	Dolomite									
50% Limestone	Any Mixture D aggregate other than Dolomite									
75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone									
HMA High ESAL	E Surface IL-9.5 SMA Ndesign 80 Surface	<u>Allowed Alone or in Combination</u> ^{5/6/} : Crushed Gravel Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone. <u>Other Combinations Allowed:</u> <table><tr><th><i>Up to...</i></th><th><i>With...</i></th></tr><tr><td>50% Dolomite^{2/}</td><td>Any Mixture E aggregate</td></tr></table>	<i>Up to...</i>	<i>With...</i>	50% Dolomite ^{2/}	Any Mixture E aggregate				
<i>Up to...</i>	<i>With...</i>									
50% Dolomite ^{2/}	Any Mixture E aggregate									

Use	Mixture	Aggregates Allowed	
		75% Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone
		75% Crushed Gravel ^{2/}	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag
HMA High ESAL	F Surface IL-9.5 SMA Ndesign 80 Surface	<u>Allowed Alone or in Combination</u> ^{5/} _{6/:}	
		Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone.	
		<u>Other Combinations Allowed:</u>	
		<u>Up to...</u>	<u>With...</u>
		50% Crushed Gravel ^{2/} or Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone

Crushed steel slag allowed in shoulder surface only.

Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.

Crushed concrete will not be permitted in SMA mixes.

Crushed steel slag shall not be used as binder.

When combinations of aggregates are used, the blend percent measurements shall be by volume.”

Combining different types of aggregate will not be permitted in SMA Ndesign 80.”

HMA MIXTURE DESIGN REQUIREMENTS (D-1)

Effective: November 1, 2019

Revised: December 1, 2021

Revise Article 1004.03(c) to read:

“(c) Gradation. The coarse aggregate gradations shall be as listed in the following table.

Use	Size/Application	Gradation No.
Class A-1, A-2, & A-3	3/8 in. (10 mm) Seal	CA 16 or CA 20
Class A-1	1/2 in. (13 mm) Seal	CA 15
Class A-2 & A-3	Cover Coat	CA 14
HMA High ESAL	IL-19.0; Stabilized Subbase IL-19.0	CA 11 ^{1/}
	SMA 12.5 ^{2/}	CA 13 ^{4/} , CA 14, or CA 16
	SMA 9.5 ^{2/}	CA 13 ^{3/4/} or CA 16 ^{3/}
	IL-9.5	CA 16, CM 13 ^{4/}
	IL-9.5FG	CA 16
HMA Low ESAL	IL-19.0L	CA 11 ^{1/}
	IL-9.5L	CA 16

CA 16 or CA 13 may be blended with the CA 11.

The coarse aggregates used shall be capable of being combined with the fine aggregates and mineral filler to meet the approved mix design and the mix requirements noted herein.

The specified coarse aggregate gradations may be blended.

CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve.”

Revise Article 1004.03(e) of the Supplemental Specifications to read:

“(e) Absorption. For SMA the coarse aggregate shall also have water absorption
≤ 2.0 percent.”

Revise the “High ESAL” portion of the table in Article 1030.01 to read:

“High ESAL	Binder Courses	IL-19.0, IL-9.5, IL-9.5FG, IL-4.75, SMA 12.5, Stabilized Subbase IL-19.0
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	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5"
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Revise Note 2. and add Note 6 to Article 1030.02 of the Standard Specifications to read:

"Item	Article/Section
(g)Performance Graded Asphalt Binder (Note 6)	1032
(h)Fibers (Note 2)	

Note 2. A stabilizing additive such as cellulose or mineral fiber shall be added to the SMA mixture according to Illinois Modified AASHTO M 325. The stabilizing additive shall meet the Fiber Quality Requirements listed in Illinois Modified AASHTO M 325. Prior to approval and use of fibers, the Contractor shall submit a notarized certification by the producer of these materials stating they meet these requirements. Reclaimed Asphalt Shingles (RAS) may be used in Stone Matrix Asphalt (SMA) mixtures designed with an SBA polymer modifier as a fiber additive if the mix design with RAS included meets AASHTO T305 requirements. The RAS shall be from a certified source that produces either Type I or Type 2. Material shall meet requirements noted herein and the actual dosage rate will be determined by the Engineer.

Note 6. The asphalt binder shall be an SBS PG 76-28 when the SMA is used on a full-depth asphalt pavement and SBS PG 76-22 when used as an overlay, except where modified herein. The asphalt binder shall be a SBS PG 76-22 for IL-4.75, except where modified herein.."

Revise table in Article 1030.05(a) of the Standard Specifications to read:

"MIXTURE COMPOSITION (% PASSING)" ^{1/}												
Sieve Size	IL-19.0 mm		SMA 12.5		SMA 9.5		IL-9.5mm		IL-9.5FG		IL-4.75 mm	
	min	max	min	max	min	max	min	max	min	max	min	max
1 1/2 in. (37.5 mm)												
1 in. (25 mm)		100										
3/4 in. (19 mm)	90	100		100								
1/2 in. (12.5 mm)	75	89	80	100		100		100		100		100
3/8 in. (9.5 mm)				65	90	100	90	100	90	100		100
#4 (4.75 mm)	40	60	20	30	36	50	34	69	60	75 ^{6/}	90	100
#8 (2.36 mm)	20	42	16	24 ^{4/}	16	32 ^{4/}	34 ^{5/}	52 ^{2/}	45	60 ^{6/}	70	90

#16 (1.18 mm)	15	30					10	32	25	40	50	65
#30 (600 µm)			12	16	12	18			15	30		
#50 (300 µm)	6	15					4	15	8	15	15	30
#100 (150 µm)	4	9					3	10	6	10	10	18
#200 (75 µm)	3.0	6.0	7.0	9.0 ^{3/}	7.5	9.5 ^{3/}	4.0	6.0	4.0	6.5	7.0	9.0 ^{3/}
#635 (20 µm)			≤ 3.0		≤ 3.0							
Ratio Dust/Asphalt Binder		1.0		1.5		1.5		1.0		1.0		1.0

Based on percent of total aggregate weight.

The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign = 90.

Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.

When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted above the percentage stated on the table.

When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.

When the mixture is used as a binder, the maximum shall be increased by 0.5 percent passing.”

Revise Article 1030.05(b) of the Standard Specifications to read:

(b) Volumetric Requirements. The target value for the air voids of the HMA shall be 4.0 percent, for IL-4.75 and SMA mixtures it shall be 3.5 percent and for Stabilized Subbase it shall be 3.0 percent at the design number of gyrations. The voids in the mineral aggregate (VMA) and voids filled with asphalt binder (VFA) of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the following requirements.

	Voids in the Mineral Aggregate (VMA), % Minimum for Ndesign				
Mix Design	30	50	70	80	90
IL-19.0		13.5	13.5		13.5
IL-9.5		15.0	15.0		

IL-9.5FG		15.0	15.0		
IL-4.75 ^{1/}		18.5			
SMA-12.5 ^{1/2/5/}				17.0 ^{3/} /16.0 ^{4/}	
SMA-9.5 ^{1/2/5/}				17.0 ^{3/} /16.0 ^{4/}	
IL-19.0L	13.5				
IL-9.5L	15.0				

Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.

The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.

Applies when specific gravity of coarse aggregate is ≥ 2.760 .

Applies when specific gravity of coarse aggregate is < 2.760 .

For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone”

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

“IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steal slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours.”

Add after third sentence of Article 1030.09(b) to read:

“ If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the QC/QA document "Determination of Random Density Test Site Locations". Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure.”

Revise Table 1 and Note 4/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

	Breakdown/Intermediate Roller	Final (one or more of	Roller of	Density Requirement
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	(one of the following)	the following)	
IL-9.5, IL-9.5FG, IL-19.0 ^{1/}	V _D , P, T _B , 3W, O _T , O _B	V _S , T _B , T _F , O _T	As specified in Section 1030
IL-4.75 and SMA ^{3/ 4/}	T _B , 3W, O _T	T _F , 3W	As specified in Section 1030
Mixtures on Bridge Decks ^{2/}	T _B	T _F	As specified in Articles 582.05 and 582.06.

“4/ The Contractor shall provide a minimum of two steel-wheeled tandem rollers (T_B), and/or three-wheel (3W) rollers for breakdown, except one of the (T_B) or (3W) rollers shall be 84 inches (2.14 m) wide and a weight of 315 pound per linear inch (PLI) (5.63 kg/mm) and one of the (T_B) or (3W) rollers can be substituted for an oscillatory roller (O_T). T_F rollers shall be a minimum of 280 lb/in. (50 N/mm). The 3W and T_B rollers shall be operated at a uniform speed not to exceed 3 mph (5 km/h), with the drive roll for T_B rollers nearest the paver and maintain an effective rolling distance of not more than 150 ft (45 m) behind the paver.”

Add the following after the fourth paragraph of Article 406.13 (b):

“The plan quantities of SMA mixtures shall be adjusted using the actual approved binder and surface Mix Design’s G_{mb}.”

Revise first paragraph of Article 1030.10 of the Standard Specifications to read:

“A test strip of 300 ton (275 metric tons), except for SMA mixtures it will be 400 ton (363 metric ton), will be required for each mixture on each contract at the beginning of HMA production for each construction year according to the Manual of Test Procedures for Materials “Hot Mix Asphalt Test Strip Procedures”. At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results.”

Revise third paragraph of Article 1030.10 of the Standard Specifications to read:

“When a test strip is constructed, the Contractor shall collect and split the mixture according to the document “Hot-Mix Asphalt Test Strip Procedures”. The Engineer, or a representative, shall deliver split sample to the District Laboratory for verification testing. The Contractor shall complete mixture tests stated in Article 1030.09(a). Mixture sampled shall include enough material for the Department to conduct mixture tests detailed in Article 1030.09(a) and in the document “Hot-Mix Asphalt Mixture Design Verification Procedure” Section 3.3. The mixture test results shall meet the requirements of Articles 1030.05(b) and 1030.05(d), except Hamburg wheel tests will only be conducted on High ESAL mixtures during production.”

HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D1)

Effective: January 1, 2019

Revised: December 1, 2021

Add to Article 1030.05 (d)(3) of the Standard Specifications to read:

“ During mixture design, prepared samples shall be submitted to the District laboratory by the Contractor for verification testing. The required testing, and number and size of prepared samples submitted, shall be according to the following tables.

High ESAL – Required Samples for Verification Testing	
Mixture	Hamburg Wheel and I-FIT Testing 1/ 2/
Binder	total of 3 - 160 mm tall bricks
Surface	total of 4 - 160 mm tall bricks

Low ESAL – Required Samples for Verification Testing	
Mixture	I-FIT Testing 1/ 2/
Binder	1 - 160 mm tall brick
Surface	2 - 160 mm tall bricks

1/ The compacted gyratory bricks for Hamburg wheel and I-FIT testing shall be 7.5 ± 0.5 percent air voids.

2/ If the Contractor does not possess the equipment to prepare the 160 mm tall brick(s), twice as many 115 mm tall compacted gyratory bricks will be acceptable.

Revise the fourth paragraph of Article 1030.10 of the Standard Specifications to read:

“When a test strip is not required, each HMA mixture shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4). The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

Add the following to the end of Article 1030.10 of the Standard Specifications to read:

“Mixture sampled during first day of production shall include approximately 60 lb (27 kg) of additional material for the Department to conduct Hamburg wheel testing and approximately 80 lb (36 kg) of additional material for the Department to conduct I-FIT testing. Within two working days after sampling, the Contractor shall deliver prepared samples to the District laboratory for verification testing. The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the “High ESAL - Required Samples for Verification Testing” table in Article 1030.05(d)(3) above.”

BDE SPECIAL PROVISIONS
For the April 25 and June 13, 2025 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project Coordination and Implementation Section of the Bureau of Design & Environment (BDE).

File Name	#		Special Provision Title	Effective	Revised
	80099	1	☐ Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	2	☐ Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192	3	☐ Automated Flagger Assistance Devices	Jan. 1, 2008	April 1, 2023
	80173	4	☐ Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426	5	☐ Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
*	80241	6	☐ Bridge Demolition Debris	July 1, 2009	
*	50531	7	☐ Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	50261	8	☐ Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
	80460	9	☐ Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	
	80384	10	☐ Compensable Delay Costs	June 2, 2017	April 1, 2019
*	80198	11	☐ Completion Date (via calendar days)	April 1, 2008	
*	80199	12	☐ Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80461	13	☐ Concrete Barrier	Jan. 1, 2025	
	80453	14	☐ Concrete Sealer	Nov. 1, 2023	
	80261	15	☒ Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025
*	80029	16	☐ Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
	80229	17	☐ Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452	18	☐ Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80447	19	☐ Grading and Shaping Ditches	Jan. 1, 2023	
	80433	20	☐ Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80456	21	☐ Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2025
	80446	22	☐ Hot-Mix Asphalt - Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438	23	☐ Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024
	80450	24	☐ Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	
	80464	25	☐ Pavement Marking Inspection	April. 1, 2025	
	80441	26	☐ Performance Graded Asphalt Binder	Jan. 1, 2023	
	80459	27	☐ Preformed Plastic Pavement Marking	June 2, 2024	
*	34261	28	☐ Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80455	29	☐ Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2024
	80445	30	☐ Seeding	Nov. 1, 2022	
	80457	31	☐ Short Term and Temporary Pavement Markings	April 1, 2024	April 2, 2024
	80462	32	☐ Sign Panels and Appurtenances	Jan. 1, 2025	April 1, 2025
	80448	33	☐ Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340	34	☐ Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	35	☐ Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	36	☐ Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	37	☐ Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80463	38	☐ Submission of Bidders List Information	Jan. 2, 2025	
	80437	39	☐ Submission of Payroll Records	April 1, 2021	Nov. 2, 2023
	80435	40	☐ Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	80465	41	☐ Surveying Services	April 1, 2025	
	80466	42	☐ Temporary Rumble Strips	April 1, 2025	
*	20338	43	☐ Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429	44	☐ Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	45	☒ Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80458	46	☐ Waterproofing Membrane System	Aug. 1, 2024	
	80302	47	☐ Weekly DBE Trucking Reports	June 2, 2012	Jan. 2, 2025
	80454	48	☐ Wood Sign Support	Nov. 1, 2023	
	80427	49	☒ Work Zone Traffic Control Devices	Mar. 2, 2020	Jan. 1, 2025
*	80071	50	☐ Working Days	Jan. 1, 2002	

Highlighted items indicate a new or revised special provision for the letting.

An * indicates the special provision requires additional information from the designer, which needs to be submitted separately. The Project Coordination and Implementation Section will then include the information in the applicable special provision.

The following special provisions are in the 2025 Supplemental Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80434	Corrugated Plastic Pipe (Culvert and Storm Sewer)	Articles 542.03, 550.03, 1040.03, 1040.04(b), 1040.04(d) & 1040.08	Jan. 1, 2021	
80443	High Tension Cable Median Barrier Removal	Section 632	April 1, 2022	
80045	Material Transfer Device	Articles 406.03, 406.06(f), 406.13(b), 406.14 & 1102.02	Nov 15, 1999	Jan. 1, 2022
80410	Traffic Spotters	Article 701.13	Jan. 1, 2019	

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010

Revised: January 1, 2025

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

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted according to the table below.

Horsepower Range	Model Year and Older
50-99	2003
100-299	2002
300-599	2000
600-749	2001
750 and up	2005

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

- a) Included on the U.S. Environmental Protection Agency (USEPA) *Verified Retrofit Technology List* (<https://www.epa.gov/verified-diesel-tech/verified-technologies-list-clean-diesel>), or verified by the California Air Resources Board (CARB) (<http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm>); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

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

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

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

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

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

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

Diesel Retrofit Deficiency Deduction

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

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

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

80261

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021

Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

“The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations.”

80439

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020
Revised: January 1, 2025

Add the following to Article 701.03 of the Standard Specifications:

“(q) Temporary Sign Supports 1106.02”

Revise the third paragraph of Article 701.14 of the Standard Specifications to read:

“For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer’s specifications.”

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

“**701.15 Traffic Control Devices.** For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer’s self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device.”

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

“**1106.02 Devices.** Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices shall be MASH compliant.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices shall be MASH compliant.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant

with NCHRP 350, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as sign supports, speed feedback displays, arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH compliant is available, an NCHRP 350 compliant device may be used, even if manufactured after December 31, 2019.”

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

“(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.

(k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.

(l) Movable Traffic Barrier. The movable traffic barrier shall be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis.”

80427

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

SPECIAL PROVISION
FOR
BIDDING REQUIREMENTS AND CONDITIONS FOR CONTRACT PROPOSALS

Effective: January 1, 2001
Revised: January 2, 2012

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

Replace Article 102.01 of the Standard Specifications with the following:

"Prequalification of Bidders. When prequalification is required and the Awarding Authority for contract construction work is the County Board of a County, the Council, the City Council, or the President and Board of Trustees of a city, village, or town, each prospective bidder, in evidence of competence, shall furnish the Awarding Authority as a prerequisite to the release of proposal forms by the Awarding Authority, a certified or photostatic copy of a "Certificate of Eligibility" issued by the Department of Transportation, according to the Department's "Prequalification Manual".

The two low bidders must file, within 24 hours after the letting, a sworn affidavit in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work, using the blank form made available for this affidavit. One copy shall be filed with the Awarding Authority and two copies with IDOT's District office.

Issuance of Proposal Forms. The Awarding Authority reserves the right to refuse to issue a proposal form for bidding purposes for any of the following reasons:

- (a) Lack of competency and adequate machinery, plant, and other equipment, as revealed by the financial statement and experience questionnaires required in the prequalification procedures.
- (b) Uncompleted work which, in the judgment of the Awarding Authority, might hinder or prevent the prompt completion of additional work awarded.
- (c) False information provided on a bidder's "Affidavit of Availability".
- (d) Failure to pay, or satisfactorily settle, all bills due for labor and material on former contracts in force at the time of issuance of proposal forms.
- (e) Failure to comply with any prequalification regulations of the Department.
- (f) Default under previous contracts.
- (g) Unsatisfactory performance record as shown by past work for the Awarding Authority, judged from the standpoint of workmanship and progress.
- (h) When the Contractor is suspended from eligibility to bid at a public letting where the contract is awarded by, or requires approval of, the Department.
- (i) When any agent, servant, or employee of the prospective bidder currently serves as a member, employee, or agent of a governmental body that is financially involved in the proposal work.

- (j) When any agent, servant, or employee of the perspective bidder has participated in the preparation of plans or specifications for the proposed work.

Interpretation of Quantities in the Bid Schedule. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased, or omitted as hereinafter provided.

Examination of Plans, Specifications, Special Provisions, and Site of Work. The bidder shall, before submitting a bid, carefully examine the provisions of the contract. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the contract and fully acquaint themselves with the detailed requirements of construction. Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder understands all requirements for the performance of the work. If his/her bid is accepted, the bidder shall be responsible for all errors in the proposal resulting from his/her failure or neglect to comply with these instructions. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal and advertised contract. Any prospective bidder, who desires an explanation or interpretation of the plans, specification, or any of the contract documents, shall request such in writing from the Awarding Authority, in sufficient time to allow a written reply by the Awarding Authority that can reach all prospective bidders before the submission of their bids. Any reply given a prospective bidder concerning any of the contract documents, plans, and specifications will be furnished to all prospective bidders in the form determined by the Awarding Authority including, but not limited to, an addendum, if the information is deemed by the Awarding Authority to be necessary in submitting bids or if the Awarding Authority concludes the information would aid competition. Oral explanations, interpretations, or instructions given before the submission of bids unless at a prebid conference will not be binding on the Awarding Authority.

Preparation of the Proposal. Bidders shall submit their proposals on the form furnished by the Awarding Authority. The proposal shall be executed properly, and bids shall be made for all items indicated in the proposal form, except when alternate bids are asked, a bid on more than one alternate for each item is not required, unless otherwise provided. The bidder shall indicate in figures, a unit price for each of the separate items called for in the proposal form; the bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the proposal form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the bidder which shall be written in ink.

If the proposal is made by an individual, that individual's name and business address shall be shown. If made by a firm or partnership, the name and business address of each member of the firm or partnership shall be shown. If made by a corporation, the proposal shall show the names, titles, and business addresses of the president, corporate secretary and treasurer. The proposal shall be signed by president or someone with authority to execute contracts and attested by the corporate secretary or someone with authority to execute or attest to the execution of contracts.

When prequalification is required, the proposal form shall be submitted by an authorized bidder in the same name and style as shown on the "Contractor's Statement of Experience and Financial Condition" used for prequalification.

Rejection of Proposals. The Awarding Authority reserves the right to reject any proposal for any of the conditions in "Issuance of Proposal Forms" or for any of the following reasons:

- (a) More than one proposal for the same work from an individual, firm, partnership, or corporation under the same name or different names.
- (b) Evidence of collusion among bidders.
- (c) Unbalanced proposals in which the bid prices for some items are, in the judgment of the Awarding Authority, out of proportion to the bid prices for other items.
- (d) If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items or lump sum pay items.
- (e) If the proposal form is other than that furnished by the Awarding Authority; or if the form is altered or any part thereof is detached.
- (f) If there are omissions, erasures, alterations, unauthorized additions, conditional or alternate bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambiguous as to its meaning.
- (g) If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- (h) If the proposal is not accompanied by the proper proposal guaranty.
- (i) If the proposal is prepared with other than ink or typewriter, or otherwise fails to meet the requirements of the above "Preparation of Proposal" section.

Proposal Guaranty. Each proposal shall be accompanied by a bid bond on the Department form contained in the proposal, executed by a corporate surety company satisfactory to the Awarding Authority, by a bank cashier's check or a properly certified check for not less than five percent of the amount bid, or for the amount specified in the following schedule:

Amount Bid		Proposal Guaranty
Up to	\$5,000	\$150
>\$5,000	\$10,000	\$300
>\$10,000	\$50,000	\$1,000
>\$50,000	\$100,000	\$3,000
>\$100,000	\$150,000	\$5,000
>\$150,000	\$250,000	\$7,500
>\$250,000	\$500,000	\$12,500
>\$500,000	\$1,000,000	\$25,000
>\$1,000,000	\$1,500,000	\$50,000
>\$1,500,000	\$2,000,000	\$75,000
>\$2,000,000	\$3,000,000	\$100,000
>\$3,000,000	\$5,000,000	\$150,000
>\$5,000,000	\$7,500,000	\$250,000
>\$7,500,000	\$10,000,000	\$400,000
>\$10,000,000	\$15,000,000	\$500,000
>\$15,000,000	\$20,000,000	\$600,000
>\$20,000,000	\$25,000,000	\$700,000
>\$25,000,000	\$30,000,000	\$800,000
>\$30,000,000	\$35,000,000	\$900,000
Over	\$35,000,000	\$1,000,000

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must equal to the sum of the proposal guaranties which would be required for each individual proposal.

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the County Treasurer, when a County is the Awarding Authority; or the City, Village, or Town Treasurer, when a city, village, or town is the Awarding Authority.

The proposal guaranty checks of all, except the two lowest responsible, will be returned promptly after the proposals have been checked, tabulated, and the relation of the proposals established. Proposal guaranty checks of the two lowest bidders will be returned as soon as the contract and contract bond of the successful bidder have been properly executed and approved. Bid bonds will not be returned.

After a period of three working days has elapsed after the date of opening proposals, the Awarding Authority may permit the two lowest bidders to substitute for the bank cashier's checks or certified checks submitted with their proposals as proposal guaranties, bid bonds on the Department forms executed by corporate surety companies satisfactory to the Awarding Authority.

Delivery of Proposals. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Authority and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

Withdrawal of Proposals. Permission will be given a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Public Opening of Proposals. Proposals will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, their authorized agents, and other interested parties are invited to be present.

Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. In awarding contracts, the Awarding Authority will, in addition to considering the amounts stated in the proposals, take into consideration the responsibility of the various bidders as determined from a study of the data required under "Prequalification of Bidders", and from other investigations which it may elect to make.

The right is reserved to reject any or all proposals, to waive technicalities, or to advertise for new proposals, if in the judgment of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

Award of Contract. The award of contract will be made within 45 calendar days after the opening of proposals to the lowest responsible and qualified bidder whose proposal complies with all the requirements prescribed. The successful bidder will be notified by letter of intent that his/her bid has been accepted, and subject to the following conditions, the bidder will be the Contractor.

An approved contract executed by the Awarding Authority is required before the Awarding Authority is bound. An award may be cancelled any time by the Awarding Authority prior to execution in order to protect the public interest and integrity of the bidding process or for any other reason if, in the judgment of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

If a contract is not awarded within 45 days after the opening of proposals, bidders may file a written request with the Awarding Authority for the withdrawal of their bid, and the Awarding Authority will permit such withdrawal.

Requirement of Contract Bond. The Contractor shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in the full amount of the contract as the penal sum. The surety shall be acceptable to the Awarding Authority, shall waive notice of any changes and extensions of time, and shall submit its bond on the form furnished by the Awarding Authority.

Execution of Contract. The contract shall be executed by the successful bidder and returned, together with the Contract Bond, within 15 days after the contract has been mailed to the bidder.

If the bidder to whom the award is made is a corporation organized under the laws of a State other than Illinois, the bidder shall furnish the Awarding Authority a copy of the corporation's Certificate of Authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish such evidence of a Certificate of Authority within the time required will be considered as just cause for the annulment of the award and the forfeiture of the proposal guaranty to the Awarding Authority, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.

Failure to Execute Contract. If the contract is not executed by the Awarding Authority within 15 days following receipt from the bidder of the properly executed contracts and bonds, the bidder shall have the right to withdraw his/her bid without penalty.

Failure of the successful bidder to execute the contract and file acceptable bonds within 15 days after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty which shall become the property of the Awarding Authority, not as penalty, but in liquidation of damages sustained. Award may then be made to the next lowest responsible bidder, or the work may be readvertised and constructed under contract, or otherwise, as the Awarding Authority may decide."

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

SPECIAL PROVISION
FOR
COOPERATION WITH UTILITIES

Effective: January 1, 1999
Revised: January 1, 2007

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

Replace Article 105.07 of the Standard Specifications with the following:

“105.07 Cooperation with Utilities. The adjustment of utilities consists of the relocation, removal, replacement, rearrangements, reconstruction, improvement, disconnection, connection, shifting, new installation or altering of an existing utility facility in any manner.

When the plans or special provisions include information pertaining to the location of underground utility facilities, such information represents only the opinion of the Department as to the location of such utilities and is only included for the convenience of the bidder. The Department assumes no responsibility in respect to the sufficiency or the accuracy of the information shown on the plans relative to the location of the underground utility facilities.

Utilities which are to be adjusted shall be adjusted by the utility owner or the owner's representative or by the Contractor as a contract item. Generally, arrangements for adjusting existing utilities will be made by the Department prior to project construction; however, utilities will not necessarily be adjusted in advance of project construction and, in some cases, utilities will not be removed from the proposed construction limits. When utility adjustments must be performed in conjunction with construction, the utility adjustment work will be shown on the plans and/or covered by Special Provisions.

When the Contractor discovers a utility has not been adjusted by the owner or the owner's representative as indicated in the contract documents, or the utility is not shown on the plans or described in the Special Provisions as to be adjusted in conjunction with construction, the Contractor shall not interfere with said utility, and shall take proper precautions to prevent damage or interruption of the utility and shall promptly notify the Engineer of the nature and location of said utility.

All necessary adjustments, as determined by the Engineer, of utilities not shown on the plans or not identified by markers, will be made at no cost to the Contractor except traffic structures, light poles, etc., that are normally located within the proposed construction limits as hereinafter defined will not be adjusted unless required by the proposed improvement.

(a) Limits of Proposed Construction for Utilities Paralleling the Roadway. For the purpose of this Article, limits of proposed construction for utilities extending in the same longitudinal direction as the roadway, shall be defined as follows:

- (1) The horizontal limits shall be a vertical plane, outside of, parallel to, and 600 mm (2 ft) distant at right angles from the plan or revised slope limits.

In cases where the limits of excavation for structures are not shown on the plans, the horizontal limits shall be a vertical plane 1.2 m (4 ft) outside the edges of structure footings or the structure where no footings are required.

- (2) The upper vertical limits shall be the regulations governing the roadbed clearance for the specific utility involved.
- (3) The lower vertical limits shall be the top of the utility at the depth below the proposed grade as prescribed by the governing agency or the limits of excavation, whichever is less.

(b) Limits of Proposed Construction for Utilities Crossing the Roadway. For the purpose of this Article, limits of proposed construction for utilities crossing the roadway in a generally transverse direction shall be defined as follows:

- (1) Utilities crossing excavations for structures that are normally made by trenching such as sewers, underdrains, etc. and all minor structures such as manholes, inlets, foundations for signs, foundations for traffic signals, etc., the limits shall be the space to be occupied by the proposed permanent construction unless otherwise required by the regulations governing the specific utility involved.
- (2) For utilities crossing the proposed site of major structures such as bridges, sign trusses, etc., the limits shall be as defined above for utilities extending in the same general direction as the roadway.

The Contractor may make arrangements for adjustment of utilities outside of the limits of proposed construction provided the Contractor furnishes the Department with a signed agreement with the utility owner covering the adjustments to be made. The cost of any adjustments made outside the limits of proposed construction shall be the responsibility of the Contractor unless otherwise provided.

The Contractor shall request all utility owners to field locate their facilities according to Article 107.31. The Engineer may make the request for location from the utility after receipt of notice from the Contractor. On request, the Engineer will make an inspection to verify that the utility company has field located its facilities, but will not assume responsibility for the accuracy of such work. The Contractor shall be responsible for maintaining the excavations or markers provided by the utility owners. This field location procedure may be waived if the utility owner has stated in writing to the Department it is satisfied the construction plans are sufficiently accurate. If the utility owner does not submit such statement to the Department, and they do not field locate their facilities in both horizontal and vertical alignment, the Engineer will authorize the Contractor in writing to proceed to locate the facilities in the most economical and reasonable manner, subject to the approval of the Engineer, and be paid according to Article 109.04.

The Contractor shall coordinate with any planned utility adjustment or new installation and the Contractor shall take all precautions to prevent disturbance or damage to utility facilities. Any failure on the part of the utility owner, or their representative, to proceed with any planned utility adjustment or new installation shall be reported promptly by the Contractor to the Engineer orally and in writing.

The Contractor shall take all necessary precautions for the protection of the utility facilities. The Contractor shall be responsible for any damage or destruction of utility facilities resulting from neglect, misconduct, or omission in the Contractor's manner or method of execution or nonexecution of the work, or caused by defective work or the use of unsatisfactory materials. Whenever any damage or destruction of a utility facility occurs as a result of work performed by the Contractor, the utility company will be immediately notified. The utility company will make arrangements to restore such facility to a condition equal to that existing before any such damage or destruction was done.

It is understood and agreed that the Contractor has considered in the bid all of the permanent and temporary utilities in their present and/or adjusted positions.

No additional compensation will be allowed for any delays, inconvenience, or damage sustained by the Contractor due to any interference from the said utility facilities or the operation of relocating the said utility facilities.

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

SPECIAL PROVISION
FOR
INSURANCE

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

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

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

VILLAGE OF VILLA PARK

CHRISTOPHER B. BURKE ENGINEERING, LTD.

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads & Streets

SPECIAL PROVISION
FOR
WAGES OF EMPLOYEES ON PUBLIC WORKS

Effective: January 1, 1999
Revised: January 1, 2012

1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the revised rate as provided by the public body shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions.
2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of not less than three years from the date of the last payment on a contract or subcontract, records of all laborers, mechanics, and other workers employed by them on the project; the records shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each pay period, the number of hours worked each day, and the starting and ending times of work each day. Upon seven business days' notice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the payroll records to the public body in charge of the project, its officers and agents, the Director of Labor and his deputies and agents, and to federal, State, or local law enforcement agencies and prosecutors.
3. Submission of Payroll Records. The Contractor and each subcontractor shall no later than the tenth day of each calendar month file a certified payroll for the immediately preceding month with the public body in charge of the project, except that the full social security number and home address shall not be included on weekly transmittals. Instead the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). The certified payroll shall consist of a complete copy of the payroll records except starting and ending times of work each day may be omitted

The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the contractor or subcontractor which avers that: (i) he or she has examined the certified payroll records required to be submitted by the Act and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and (iii) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.
4. Employees Interviews. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

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

SPECIAL PROVISION
FOR
EQUIPMENT RENTAL RATES

Effective: January 1, 2012

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

Replace Article 109.04(b)(4) with the following:

- "(4) Equipment. For any machinery or special equipment (other than small tools) the use of which has been authorized by the Engineer, the Contractor will be paid according to the latest revision of "SCHEDULE OF AVERAGE ANNUAL EQUIPMENT OWNERSHIP EXPENSE" and latest index factor as issued by the Illinois Department of Transportation. The equipment should be of a type and size reasonably required to complete the extra work."

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads & Streets
SPECIAL PROVISION
FOR
LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA
Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

“1030.06 Quality Management Program. The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following.”

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

“(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations” at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time.”

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

“(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

Density Verification Method	
☐	Cores
☒	Nuclear Density Gauge (Correlated when paving ≥ 3,000 tons per mixture)

Density verification test locations will be determined according to the document “Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations”. The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day’s paving will be less than the prescribed density testing interval, the length of the day’s paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."

APPENDIX A

PREVAILING WAGE RATES

DuPage County Prevailing Wage Rates posted on 3/3/2025

						Overtime										
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD		41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		52.00	54.00	2.0	1.5	2.0	2.0	17.81	23.00	0.00	1.15		2.00	4.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION TECHNICIAN	All	BLD		39.35	42.15	1.5	1.5	2.0	2.0	14.65	24.59	3.20	0.83	0.00	14.32	28.62
ELECTRIC PWR EQMT OP	All	ALL		50.82	69.34	1.5	1.5	2.0	2.0	7.25	14.22	0.00	1.52	1.52	8.63	17.26
ELECTRIC PWR GRNDMAN	All	ALL		39.04	69.34	1.5	1.5	2.0	2.0	7.25	10.93	0.00	1.17	1.17	6.63	13.27
ELECTRIC PWR LINEMAN	All	ALL		61.09	69.34	1.5	1.5	2.0	2.0	7.25	17.10	0.00	1.83	1.83	10.38	20.76
ELECTRIC PWR TRK DRV	All	ALL		40.46	69.34	1.5	1.5	2.0	2.0	7.25	11.33	0.00	1.21	1.21	6.87	13.75
ELECTRICIAN	All	BLD		47.16	51.41	1.5	1.5	2.0	2.0	14.65	28.19	7.36	1.20		18.39	36.76
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
FENCE ERECTOR	NE	ALL		51.00	53.00	1.5	1.5	2.0	2.0	13.74	18.32	0.00	0.75		0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		59.26	62.76	2.0	2.0	2.0	2.0	18.30	26.31	0.00	0.49	0.00	0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
MACHINIST	All	BLD		58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45
MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00

DuPage County Prevailing Wage Rates posted on 3/3/2025

MILLWRIGHT	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	1	60.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	2	59.50	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	56.95	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.20	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.55	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	61.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	63.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT		50.50	50.50	1.5	1.5	2.0	2.0	23.95	21.40	2.00	2.85	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	59.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	58.45	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	56.40	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	55.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	53.80	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	62.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	60.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
ORNAMENTAL IRON WORKER	All	ALL		57.51	60.51	2.0	2.0	2.0	2.0	14.31	26.50	0.00	2.00	0.00	0.00	0.00
PAINTER	All	ALL		53.05	55.05	1.5	1.5	1.5	2.0	16.08	9.90	0.00	1.65	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		46.76	52.53	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIIVER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
PIPEFITTER	All	BLD		57.00	60.00	1.5	1.5	2.0	2.0	13.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		52.00	55.12	1.5	1.5	2.0	2.0	12.70	24.23	0.00	1.18	0.00	4.22	8.43
PLUMBER	All	BLD		58.55	62.05	1.5	1.5	2.0	2.0	17.75	17.74	0.00	1.83		0.00	0.00
ROOFER	All	BLD		50.25	55.25	1.5	1.5	2.0	2.0	11.98	17.34	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		56.35	60.86	1.5	1.5	2.0	2.0	15.41	19.83	0.00	1.79	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		60.00	62.75	1.5	1.5	2.0	2.0	14.95	19.40	0.00	1.10	0.00	0.00	0.00
STEEL ERECTOR	All	ALL		59.26	62.76	2.0	2.0	2.0	2.0	18.30	26.31	0.00	0.49	0.00	0.00	0.00
STONE MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
SURVEY WORKER	All	BLD		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00

DuPage County Prevailing Wage Rates posted on 3/3/2025

SURVEY WORKER	All	HWY		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00
TERRAZZO FINISHER	All	BLD		48.94	48.94	1.5	1.5	2.0	2.0	13.00	18.42	0.00	1.11	0.00	4.22	8.44
TERRAZZO MECHANIC	All	BLD		52.85	56.35	1.5	1.5	2.0	2.0	13.00	19.81	0.00	1.15	0.00	4.47	8.94
TRAFFIC SAFETY WORKER I	All	HWY		42.10	43.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		43.10	44.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	44.06		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	44.21		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	44.41		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	44.61		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TUCK POINTER	All	BLD		51.53	52.53	1.5	1.5	2.0	2.0	10.05	22.66	0.00	1.15	0.00	0.00	0.00

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

DuPage County Prevailing Wage Rates posted on 3/3/2025

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network),

DuPage County Prevailing Wage Rates posted on 3/3/2025

pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

DuPage County Prevailing Wage Rates posted on 3/3/2025

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc,

DuPage County Prevailing Wage Rates posted on 3/3/2025

Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master

DuPage County Prevailing Wage Rates posted on 3/3/2025

Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

SURVEY WORKER

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

APPENDIX B

IRMA CONTRACTUAL INSURANCE GUIDELINES

IRMA

CONTRACTUAL INSURANCE GUIDELINES

I. INSURANCE REQUIREMENTS

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the member named as additional insured, on a form at least as broad as the attached sample endorsement including ISO Additional Insured Endorsement CG 2010 (Exhibit A), CG 2026 (Exhibit B).

CG2037 - Completed Operations – (Exhibit C)

Required if box is checked ☐ ; and

- B. Owners and Contractors Protective Liability (OCP) policy with the member as insured

Required if box is checked ☒ ; and

- C. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."

- D. Workers' Compensation as required by the Workers' Compensation Act of the State of Illinois and Employers' Liability insurance.

Coverage required for employee exposure to lead, if box is checked ☒

- E. Builder Risk Property Coverage with member as loss payee

Required if box is checked ☐.

- F. Environmental Impairment/Pollution Liability Coverage for pollution incidents as a result of a claim for bodily injury, property damage or remediation costs from an incident at, on or migrating beyond the contracted work site. Coverage shall be extended to Non-Owned Disposal sites resulting from a pollution incident at, on or mitigating beyond the site; and also provide coverage for incidents occurring during transportation of pollutants.

Required if box is checked ☐.

MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than the following, **if required under above scope**:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.

- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.
- E. Builder's Risk: Shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed replacement cost basis.
- F. Environmental Impairment/Pollution Liability: \$1,000,000 combined single limit per occurrence for bodily injury, property damage and remediation costs.

DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the member. At the option of the member, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the member, its officials, employees, agents and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

1. The member, its officials, agents, employees and volunteers are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the member, its officials, agents, employees and volunteers.
2. The Contractor's insurance coverage shall be primary as respects the member, its officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the member, its officials, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the member, its officials, employees, agents and volunteers.
4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. If any commercial general liability insurance is being provided under an excess

or umbrella liability policy that does not “follow form,” then the Contractor shall be required to name the member, its officials, employees, agents and volunteers as additional insureds.

6. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.
7. The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by member. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers’ Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding.

B. Workers' Compensation and Employers' Liability Coverage

The insurer shall agree to waive all rights of subrogation against the member, its officials, employees, agents and volunteers for losses arising from work performed by Contractor for the municipality.

1. NCCI Alternate Employer Endorsement (WC 000301) in place to insure that workers’ compensation coverage applies under contractor’s coverage rather than member’s if the member is borrowing, leasing or in day to day control of contractors employee.

Required if box is checked ☐.

C. Professional Liability (Required if box is checked ☐)

1. Professional liability insurance with limits not less than \$1,000,00 each claim with respect to negligent acts, errors and omissions in connection with professional services to be provided under the contract, with a deductible not-to-exceed \$50,000 without prior written approval.
2. If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of the contract. In the event the policy is cancelled, non-renewed or switched to an occurrence form, the Contractor shall be required to purchase supplemental extending reporting period coverage for a period of not less than three (3) years.
3. Provide a certified copy of actual policy for review.
4. Recommended Required Coverage (architect, engineer, surveyor, consultant): Professional liability insurance that provides indemnification and defense for injury or damage arising out of acts, errors, or omissions in providing the following professional services, but not limited to the following:
 - a. Preparing, approving or failure to prepare or approve maps, drawings, opinions, report, surveys, change orders, designs or specifications;
 - b. Providing direction, instruction, supervision, inspection, engineering services or failing to provide them, if that is the primary cause of injury or damage.

D. All Coverages

Each insurance policy required shall have the member expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VERIFICATION OF COVERAGE

Contractor shall furnish the member with certificates of insurance naming the member, its officials, employees, agents and volunteers as additional insureds (Exhibit D), and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the member before any work commences. The following additional insured endorsements may be utilized: ISO Additional Insured Endorsements CG 2010 (Exhibit A) or CG 2026 (Exhibit B), and CG 2037 (Exhibit C) – Completed Operations, where required. The member reserves the right to request full certified copies of the insurance policies and endorsements.

SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

ASSUMPTION OF LIABILITY

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

II. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the member, its officials, employees and agents against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the member, its officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the member, its employees or agents, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the member, its officials, employees and agents, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the member, its

officials, employees and agents as herein provided.

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

III. SAFETY/LOSS PREVENTION

Safety/Loss Prevention Program Requirements

- Successful bidder will provide written confirmation that a safety/loss prevention program was in place at least 90 days prior to submitting the bid proposal.
- Evidence of completed employee safety training can be provided.

Regulatory Requirements

- Successful bidder must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.
- Evidence of specific regulatory compliance will be provided by bidder, if required by owner.

EXHIBIT A

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

EXHIBIT B

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
SAMPLE
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

**EXHIBIT
C**

POLICY NUMBER:

**COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".



Exhibit D (Example)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Name of Insurance Broker	CONTACT NAME: Producer/Ins. Broker Contact Info.	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Name of Contractor	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Name of Insurance Company	NAIC # Completed
	INSURER B: Name of Insurance Company	Completed
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			Policy Number Inserted	Policy Start Date	Policy Start Date	EACH OCCURRENCE \$ 1,000,000	
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000	
	☐ CLAIMS-MADE ☐ OCCUR	Y	Y				MED EXP (Any one person) \$ 5,000	
	Owners & Cont.Prot. (OCP) if requested						PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000	
	☒ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000	
A	AUTOMOBILE LIABILITY			Policy Number Inserted	Policy Start Date	Policy Start Date	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	☒ ANY AUTO						BODILY INJURY (Per person) \$	
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$	
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$	
A	☒ UMBRELLA LIAB			Policy Number Inserted	Policy Start Date	Policy Start Date	EACH OCCURRENCE \$ Per Request	
	☐ EXCESS LIAB	☒ OCCUR	Y				Y	AGGREGATE \$ Per Request
		☐ CLAIMS-MADE						
	DED	RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			Policy Number Inserted	Policy Start Date	Policy Start Date	☒ WC STATU-TORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				Y	E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$ 500,000
								E.L. DISEASE - POLICY LIMIT \$ 500,000
	Professional Liability (other specialty coverages as requested)			Policy Number Inserted	Policy Start Date	Policy start Date	\$1,000,000 per occurrence or as requested	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

List project number, location and description.

No additional endorsements limit coverage to additional insured beyond terms of actual additional insured endorsement (CG 2010 or CG 2026). Coverage to additional insured is primary. Additional Insured: Member, its officials, employees, agents and volunteers.

* Member named as cancellation notice recipient.

CERTIFICATE HOLDER Name of Member	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. *
	AUTHORIZED REPRESENTATIVE Signature of authorized insurance company representative

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ACORD 25 (2010/05)

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APPENDIX C

VILLAGE OF VILLA PARK ORDINANCE 3733

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS AMENDING THE REQUIREMENTS OF BIDDERS FOR
CONSTRUCTION PROJECTS**

WHEREAS, the Village of Villa Park (the "*Village*") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-2) allows the Village to require competitive bidding after advertising for bids in the manner prescribed by ordinance; and,

WHEREAS, the President and Board of Trustees desire to adopt purchasing procedures to provide for additional requirements of bidders for construction projects to have active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training and to have bidders show three similar projects they constructed within the last five years.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1. That Section 2-219 of the Villa Park Municipal Code, as amended, be and is hereby amended by placing the existing text as subsection A. and adding a new subsection B. to read as follows:

"B. A responsible bidder for the construction of public works projects shall meet and submit evidence of compliance with the following requirements:

- (1) All applicable laws prerequisite to doing business in the State of Illinois,
- (2) A federal employer tax identification number or social security number,
- (3) Provision of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions),
- (4) Certificates of insurance indicating the following coverage's: general liability, worker's compensation, completed operations, automobile, hazardous occupation and product liability
- (5) Compliance with all provisions of the Illinois Prevailing Wage Act, including wages, medical and hospitalization insurance and retirement for those trades covered in the Act,
- (6) The bidder and all bidder's sub-contractors must participate in active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training for each of the trades of work contemplated under the proposed contract,
- (7) All contractors and sub-contractors are required to file certified payrolls as specified in Illinois Public Act 94-0515, and follow all provisions of the Employee Classification Act (820 ILCS 185/1 et seq.), and

- (8) All bidders must provide three (3) projects of a similar nature constructed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project along with three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the bidder."

Section 2. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

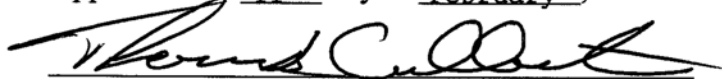
Passed this 11 day of February, 2013.

AYES: ALL

NAYS: Aiello Bulthuis

ABSENT: _____

Approved this 11 day of February, 2013.


Village President

Attest:

Village Clerk



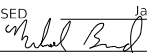
Published in pamphlet form:

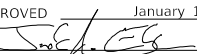
2-11, 2013

APPENDIX D
IDOT HIGHWAY STANDARDS

ABV	ABOVE	CU YD	CUBIC YARD	HATCH	HATCHING	PM	PAVEMENT MARKING	STD	STANDARD
A/C	ACCESS CONTROL	CULV	CULVERT	HD	HEAD	PED	PEDESTAL	SBI	STATE BOND ISSUE
AC	ACRE	C&G	CURB & GUTTER	HDW	HEADWALL	PNT	POINT	SR	STATE ROUTE
ADJ	ADJUST	D	DEGREE OF CURVE	HDUTY	HEAVY DUTY	PC	POINT OF CURVATURE	STA	STATION
AS	AERIAL SURVEYS	DC	DEPRESSED CURVE	ha	HECTARE	PI	POINT OF INTERSECTION OF HORIZONTAL CURVE	SPBGR	STEEL PLATE BEAM GUARDRAIL
AGG	AGGREGATE	DET	DETECTOR	HMA	HOT MIX ASPHALT			SS	STORM SEWER
AH	AHEAD	DIA	DIAMETER	HWY	HIGHWAY	PRC	POINT OF REVERSE CURVE	STY	STORY
APT	APARTMENT	DIST	DISTRICT	HORIZ	HORIZONTAL	PT	POINT OF TANGENCY	ST	STREET
ASPH	ASPHALT	DOM	DOMESTIC	HSE	HOUSE	POT	POINT ON TANGENT	STR	STRUCTURE
AUX	AUXILIARY	DBL	DOUBLE	IL	ILLINOIS	POLYETH	POLYETHYLENE	e	SUPERELEVATION RATE
AGS	AUXILIARY GAS VALVE (SERVICE)	DSEL	DOWNSTREAM ELEVATION	IMP	IMPROVEMENT	PCC	PORTLAND CEMENT CONCRETE	S.E. RUN.	SUPERELEVATION RUNOFF LENGTH
AVE	AVENUE	DSFL	DOWNSTREAM FLOWLINE	IN DIA	INCH DIAMETER	PP	POWER POLE OR PRINCIPAL POINT	SURF	SURFACE
AX	AXIS OF ROTATION	DR	DRAINAGE OR DRIVE	INL	INLET	PRM	PRIME	SMK	SURVEY MARKER
BK	BACK	DI	DRAINAGE INLET OR DROP INLET	INST	INSTALLATION	PE	PRIVATE ENTRANCE	T	TANGENT DISTANCE
B-B	BACK TO BACK	DRV	DRIVEWAY	IDS	INTERSECTION DESIGN STUDY	PROF	PROFILE	T.R.	TANGENT RUNOUT DISTANCE
BKPL	BACKPLATE	DCT	DUCT	INV	INVERT	PGL	PROFILE GRADELINE	TEL	TELEPHONE
B	BARN	EA	EACH	IP	IRON PIPE	PROJ	PROJECT	TB	TELEPHONE BOX
BARR	BARRICADE	EB	EASTBOUND	IR	IRON ROD	P.C.	PROPERTY CORNER	TP	TELEPHONE POLE
BL	BASELINE	EOP	EDGE OF PAVEMENT	JT	JOINT	PL	PROPERTY LINE	TEMP	TEMPORARY
BGN	BEGIN	E-CL	EDGE TO CENTERLINE	kg	KILOGRAM	PR	PROPOSED	TBM	TEMPORARY BENCH MARK
BM	BENCHMARK	E-E	EDGE TO EDGE	km	KILOMETER	R	RADIUS or RESIDENTUAL	TD	TILE DRAIN
BIND	BINDER	ELEC	ELECRICAL	LS	LANDSCAPING	RR	RAILROAD	TBE	TO BE EXTENDED
BIT	BITUMINOUS	EL	ELEVATION	LN	LANE	RRS	RAILROAD SPIKE	TBR	TO BE REMOVED
BTM	BOTTOM	ENTR	ENTRANCE	LT	LEFT	RPS	REFERENCE POINT STAKE	TBS	TO BE SAVED
BLVD	BOULEVARD	EXC	EXCAVATION	LIDAR	LIGHT DETECTION AND RANGING	REF	REFLECTIVE	TWP	TOWNSHIP
BRK	BRICK	EX	EXISTING	LP	LIGHT POLE	RCCP	REINFORCED CONCRETE CULVERT PIPE	TR	TOWNSHIP ROAD
BBOX	BUFFALO BOX	EXPWAY	EXPRESSWAY	LGT	LIGHTING	REINF	REINFORCEMENT	TS	TRAFFIC SIGNAL
BLDG	BUILDING	E	EXTERNAL DISTANCE OF HORIZONTAL CURVE	LF	LINEAL FEET OR LINEAR FEET	REM	REMOVAL	TSCB	TRAFFIC SIGNAL CONTROL BOX
CATV	CABLE	E	OFFSET DISTANCE TO VERTICAL CURVE	L	LITER OR CURVE LENGTH	RC	REMOVE CROWN	TSC	TRAFFIC SYSTEMS CENTER
CIP	CAST IRON PIPE	F-F	FACE TO FACE	LC	LONG CHORD	REP	REPLACEMENT	TRVS	TRANSVERSE
CB	CATCH BASIN	FA	FEDERAL AID	LNG	LONGITUDINAL	REST	RESTAURANT	TRVL	TRAVEL
C-C	CENTER TO CENTER	FAI	FEDERAL AID INTERSTATE	L SUM	LUMP SUM	RESURF	RESURFACING	TRN	TURN
CL	CENTERLINE OR CLEARANCE	FAP	FEDERAL AID PRIMARY	MACH	MACHINE	RET	RETAINING	TY	TYPE
CL-E	CENTERLINE TO EDGE	FAS	FEDERAL AID SECONDARY	MB	MAIL BOX	RT	RIGHT	T-A	TYPE A
CL-F	CENTERLINE TO FACE	FAUS	FEDERAL AID URBAN SECONDARY	MH	MANHOLE	ROW	RIGHT-OF-WAY	TYP	TYPICAL
CTS	CENTERS	FP	FENCE POST	MATL	MATERIAL	RD	ROAD	UNDGND	UNDERGROUND
CERT	CERTIFIED	OPT	FIBER OPTIC	MED	MEDIAN	RDWY	ROADWAY	USGS	U.S. GEOLOGICAL SURVEY
CHSLD	CHISELED	FE	FIELD ENTRANCE	m	METER	RTE	ROUTE	USEL	UPSTREAM ELEVATION
CS	CITY STREET	FH	FIRE HYDRANT	METH	METHOD	SAN	SANITARY	USFL	UPSTREAM FLOWLINE
CP	CLAY PIPE	FL	FLOW LINE	M	MID-ORDINATE	SANS	SANITARY SEWER	UTIL	UTILITY
CLSD	CLOSED	FB	FOOT BRIDGE	mm	MILLIMETER	SEC	SECTION	VBOX	VALVE BOX
CLID	CLOSED LID	FDN	FOUNDATION	mm DIA	MILLIMETER DIAMETER	SEED	SEEDING	VV	VALVE VAULT
CT	COAT OR COURT	FR	FRAME	MIX	MIXTURE	SHAP	SHAPING	VLT	VAULT
COMB	COMBINATION	F&G	FRAME & GRATE	MBH	MOBILE HOME	S	SHED	VEH	VEHICLE
C	COMMERCIAL BUILDING	FRWAY	FREEWAY	MOD	MODIFIED	SH	SHEET	VP	VENT PIPE
CE	COMMERCIAL ENTRANCE	GAL	GALLON	MFT	MOTOR FUEL TAX	SHLD	SHOULDER	VERT	VERTICAL
CONC	CONCRETE	GALV	GALVANIZED	N & BC	NAIL & BOTTLE CAP	SW	SIDEWALK OR SOUTHWEST	VC	VERTICAL CURVE
CONST	CONSTRUCT	G	GARAGE	N & C	NAIL & CAP	SIG	SIGNAL	VPC	VERTICAL POINT OF CURVATURE
CONTD	CONTINUED	GM	GAS METER	N & W	NAIL & WASHER	SOD	SODDING	VPI	VERTICAL POINT OF INTERSECTION
CONT	CONTINUOUS	GV	GAS VALVE	NC	NORMAL CROWN	SM	SOLID MEDIAN	VPT	VERTICAL POINT OF TANGENCY
COR	CORNER	GIS	GEOGRAPHICAL INFORMATION SYSTEM	NB	NORTHBOUND	SB	SOUTHBOUND	WM	WATER METER
CORR	CORRUGATED	GRAN	GRANULAR	NE	NORTHEAST	SE	SOUTHEAST	VV	WATER VALVE
CMP	CORRUGATED METAL PIPE	GR	GRATE	NW	NORTHWEST	SPL	SPECIAL	WMAIN	WATER MAIN
CNTY	COUNTY	GRVL	GRAVEL	O/S	OFFSET	SD	SPECIAL DITCH	WB	WESTBOUND
CH	COUNTY HIGHWAY	GND	GROUND	O&C	OIL AND CHIP	SQ FT	SQUARE FEET	WILDFL	WILDFLOWERS
CSE	COURSE	GUT	GUTTER	OLID	OPEN LID	m ²	SQUARE METER	W	WITH
XSECT	CROSS SECTION	GP	GUY POLE	PAT	PATTERN	mm ²	SQUARE MILLIMETER	WO	WITHOUT
m ³	CUBIC METER	GW	GUY WIRE	PVD	PAVED	SQ YD	SQUARE YARD		
mm ³	CUBIC MILLIMETER	HH	HANDHOLE	PVMT	PAVEMENT	STB	STABILIZED		

 Illinois Department of Transportation

PASSED

ENGINEER OF POLICY AND PROCEDURES

APPROVED

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

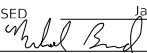
DATE	REVISIONS	STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS (Sheet 1 of 9)
1-1-21	Updated fonts, abbreviations and symbols.	
1-1-19	Added new symbols.	
		STANDARD 000001-08

ADJUSTMENT ITEMS			EX	PR
Structure To Be Adjusted				ADJ
Structure To Be Cleaned				C
Main Structure To Be Filled				FM
Structure To Be Filled				F
Structure To Be Filled Special				FSP
Structure To Be Removed				R
Structure To Be Reconstructed				REC
Structure To Be Reconstructed Special				RSP
Frame and Grate To Be Adjusted				A
Frame and Lid To Be Adjusted				A
Domestic Service Box To Be Adjusted				A
Valve Vault To Be Adjusted				A
Special Adjustment				SP
Item To Be Abandoned				AB
Item To Be Moved				M
Item To Be Relocated				REL
Pavement Removal and Replacement				
ALIGNMENT ITEMS			EX	PR
Baseline				
Centerline				
Centerline Break Circle				
Baseline Symbol				
Centerline Symbol				
PI Indicator				
Point Indicator				
Horizontal Curve Data (Half Size)			EX. CURVE P.I. STA= Δ= D= R= T= L= E= e= T.R.= S.E. RUN= P.C. STA= P.T. STA=	CURVE P.I. STA= Δ= D= R= T= L= E= e= T.R.= S.E. RUN= P.C. STA= P.T. STA=
BOUNDARIES ITEMS			EX	PR
Dashed Property Line				
Solid Property/Lot Line				
Section/Grant Line				
Quarter Section Line				
Quarter/Quarter Section Line				
County/Township Line				
State Line				
Chiseled Square Found				
Iron Pipe Found				
Iron Pipe Set				
Survey Marker				
Property Line Symbol				
Same Ownership Symbol (Half Size)				
Northwest Quarter Corner (Half Size)				
Section Corner (Half Size)				
Southeast Quarter Corner (Half Size)				
DRAINAGE ITEMS			EX	PR
Channel or Stream Line				
Culvert Line				
Grading & Shaping Ditches				
Drainage Boundary Line				
Paved Ditch				
Aggregate Ditch				
Pipe Underdrain				
Storm Sewer				
Flowline				
Ditch Check				
Headwall				
Inlet				
Manhole				
Summit				
Roadway Ditch Flow				
Swale				
Catch Basin				
Culvert End Section				
Water Surface Indicator				
Riprap				
HYDRAULICS ITEMS			EX	PR
Overflow				
Sheet Flow				
Hydrant Outlet				
			STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS	
			STANDARD 000001-08	

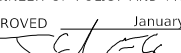


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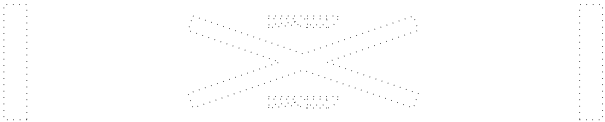
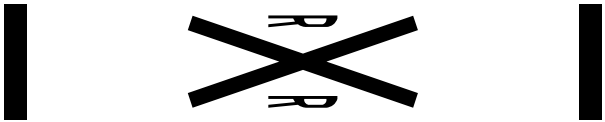
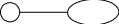
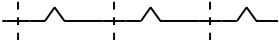
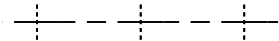
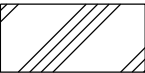
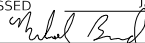
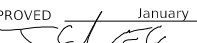

ENGINEER OF POLICY AND PROCEDURES

APPROVEDJanuary 1, 2021


ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

EROSION & SEDIMENT CONTROL ITEMS		EX	PR
Cleaning & Grading Limits			
Dike			
Erosion Control Fence			
Perimeter Erosion Barrier			
Temporary Fence			
Ditch Check Temporary			
Ditch Check Permanent			
Inlet & Pipe Protection			
Sediment Basin			
Erosion Control Blanket			
Fabric Formed Concrete Revetment Mat			
Turf Reinforcement Mat			
Mulch Temporary			
Mulch Method 1			
Mulch Method 2 Stabilized			
Mulch Method 3 Hydraulic			
CONTOUR ITEMS		EX	PR
Approx. Index Line			
Approx. Intermediate Line			
Index Contour			
Intermediate Contour			
Illinois Department of Transportation PASSEDJanuary 1, 2021 ENGINEER OF POLICY AND PROCEDURES APPROVEDJanuary 1, 2021 ENGINEER OF DESIGN AND ENVIRONMENT ISSUED 1-1-97			
NON-HIGHWAY IMPROVEMENT ITEMS		EX	PR
Noise Attn./Levee			
Field Line			
Fence			
Base of Levee			
Mailbox			
Multiple Mailboxes			
Pay Telephone			
Advertising Sign			
ITS* Camera			
Wind Turbine			
Cellular Tower			
*Intelligent Transportation Systems			
LANDSCAPING ITEMS		EX	PR
Contour Mounding Line			
Fence			
Fence Post			
Shrubs			
Mowline			
Perennial Plants			
Seeding Class 2			
Seeding Class 2A			
Seeding Class 4			
Seeding Class 4 & 5 Combined			
EXISTING LANDSCAPING ITEMS (contd.)		EX	PR
Seeding Class 5			
Seeding Class 7			
Seedlings Type 1			
Seedlings Type 2			
Sodding			
Mowstake w/Sign			
Tree Trunk Protection			
Evergreen Tree			
Shade Tree			
LIGHTING		EX	PR
Duct			
Conduit			
Electrical Aerial Cable			
Electrical Buried Cable			
Controller			
Underpass Luminaire			
Power Pole			
		STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS (Sheet 3 of 9) STANDARD 000001-08	

LIGHTING (contd.)			PAVEMENT MARKINGS		
	EX	PR		EX	PR
Pull Point			Handicap Symbol		
Handhole			RR Crossing		
Heavy Duty Handhole					
Junction Box			Raised Marker Amber 1 Way		
Light Unit Comb.			Raised Marker Amber 2 Way		
Electrical Ground			Raised Marker Crystal 1 Way		
Traffic Flow Arrow			Two Way Turn Left		
High Mast Pole (Half Size)			Shoulder Diag. Pattern		
Light Unit-1					
PAVEMENT (MISC.)					
	EX	PR			
Keyed Long. Joint					
Keyed Long. Joint w/Tie Bars					
Sawed Long. Joint w/Tie Bars					
Bituminous Shoulder					
Bituminous Taper					
Stabilized Driveway					
Widening					
 Illinois Department of Transportation PASSED January 1, 2021  ENGINEER OF POLICY AND PROCEDURES APPROVED January 1, 2021  ENGINEER OF DESIGN AND ENVIRONMENT ISSUED 1-1-97			STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS (Sheet 4 of 9) STANDARD 000001-08		

PAVEMENT MARKINGS
(contd.)

CL 2Ln 2Way
RRPM 12.2 m (40') o.c.

CL 2Ln 2Way
RRPM 80' (24.4 m) o.c.

CL Multilane Div.
RRPM 40' (12.2 m) o.c.

CL Multilane Div.
RRPM 80' (24.4 m) o.c.

CL Multilane Div. Dbl.
RRPM 80' (24.4 m) o.c.

CL Multilane Undiv.

Two Way Turn Left Line

Urban Combination Left

Urban Combination Right

Urban Left Turn Arrow

Urban Right Turn Arrow

Urban Left Turn Only

Urban Right Turn Only

Urban Thru Only

EX

PR

RAILROAD ITEMS

EX

PR

Abandoned Railroad

Railroad

Railroad Point

Control Box

Crossing Gate

Flashing Signal

Railroad Cant. Mast Arm

Crossbuck

REMOVAL ITEMS

Removal Tic

Bituminous Removal

Hatch Pattern

Tree Removal Single

RIGHT OF WAY ITEMS

Future ROW Corner Monument

ROW Marker

ROW Line

Easement

Temporary Easement

STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS

(Sheet 5 of 9)

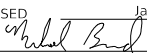
STANDARD 000001-08



Illinois Department of Transportation

PASSED

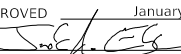
January 1, 2021



ENGINEER OF POLICY AND PROCEDURES

APPROVED

January 1, 2021



ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED

1-1-97

Urban LT & RT Turn Arrow

Urban Thru Arrow

PAVEMENT MARKINGS
(contd.)

EX

PR

Urban U-Turn

Urban Combined U-Turn

Rural Combination Left

Rural Combination Right

Rural Left Turn Arrow

Rural Right Turn Arrow

Rural Left Turn Only

Rural Right Turn Only

Rural Thru Only

Rural Thru Arrow

Rural Lt & Rt Turn Arrow

Bike Lane Symbol

Bike Lane Text

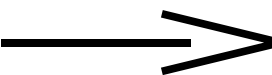
Bike Path Shared

Bike Shared Roadway

Lane Drop Symbol



ONLY ONLY ONLY



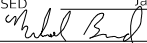
STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS

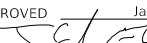
(Sheet 6 of 9)

STANDARD 000001-08



Illinois Department of Transportation

PASSED January 1, 2021

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2021

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

Wrong Way Arrow

RIGHT OF WAY ITEMS
(contd.)

	EX	PR
Access Control Line		
Access Control Line & ROW		
Access Control Line & ROW with Fence		
Excess ROW Line		

ROADWAY PLAN
ITEMS

	EX	PR
Cable Barrier		
Concrete Barrier		
Edge of Pavement		
Bit Shoulders, Medians and C&G Line		
Aggregate Shoulder		
Sidewalks, Driveways		
Guardrail		
Guardrail Post		
Traffic Sign		
Corrugated Median		
Impact Attenuator		
North Arrow with District Office (Half Size)		
Match Line		
Slope Limit Line		
Typical Cross-Section Line		

ROADWAY PROFILES

	EX	PR
P.I. Indicator		
Point Indicator		
Earthworks Balance Point		
Begin Point		
Vert. Curve Data	VPI = ELEV = L = E =	VPI = ELEV = L = E =
Ditch Profile Left Side		
Ditch Profile Right Side		
Roadway Profile Line		
Storm Sewer Profile Left Side		
Storm Sewer Profile Right Side		

SIGNING ITEMS

	EX	PR
Cone, Drum or Barricade		
Barricade Type II		
Barricade Type III		
Barricade With Edge Line		
Flashing Light Sign		
Panels I		
Panels II		
Direction of Traffic		
Sign Flag (Half Size)		

SIGNING ITEMS
(contd.)

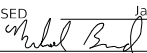
	EX	PR
Reverse Left W1-4L (Half Size)		
Reverse Right W1-4R (Half Size)		
Two Way Traffic Sign W6-3 (Half Size)		
Detour Ahead W20-2(O) (Half Size)		
Left Lane Closed Ahead W20-5L(O) (Half Size)		
Right Lane Closed Ahead W20-5R(O) (Half Size)		
Road Closed Ahead W20-3(O) (Half Size)		
Road Construction Ahead W20-1(O) (Half Size)		
Single Lane Ahead (Half Size)		
Transition Left W4-2L (Half Size)		
Transition Right W4-2R (Half Size)		

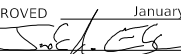
STANDARD SYMBOLS,
ABBREVIATIONS
AND PATTERNS

(Sheet 7 of 9)

STANDARD 000001-08

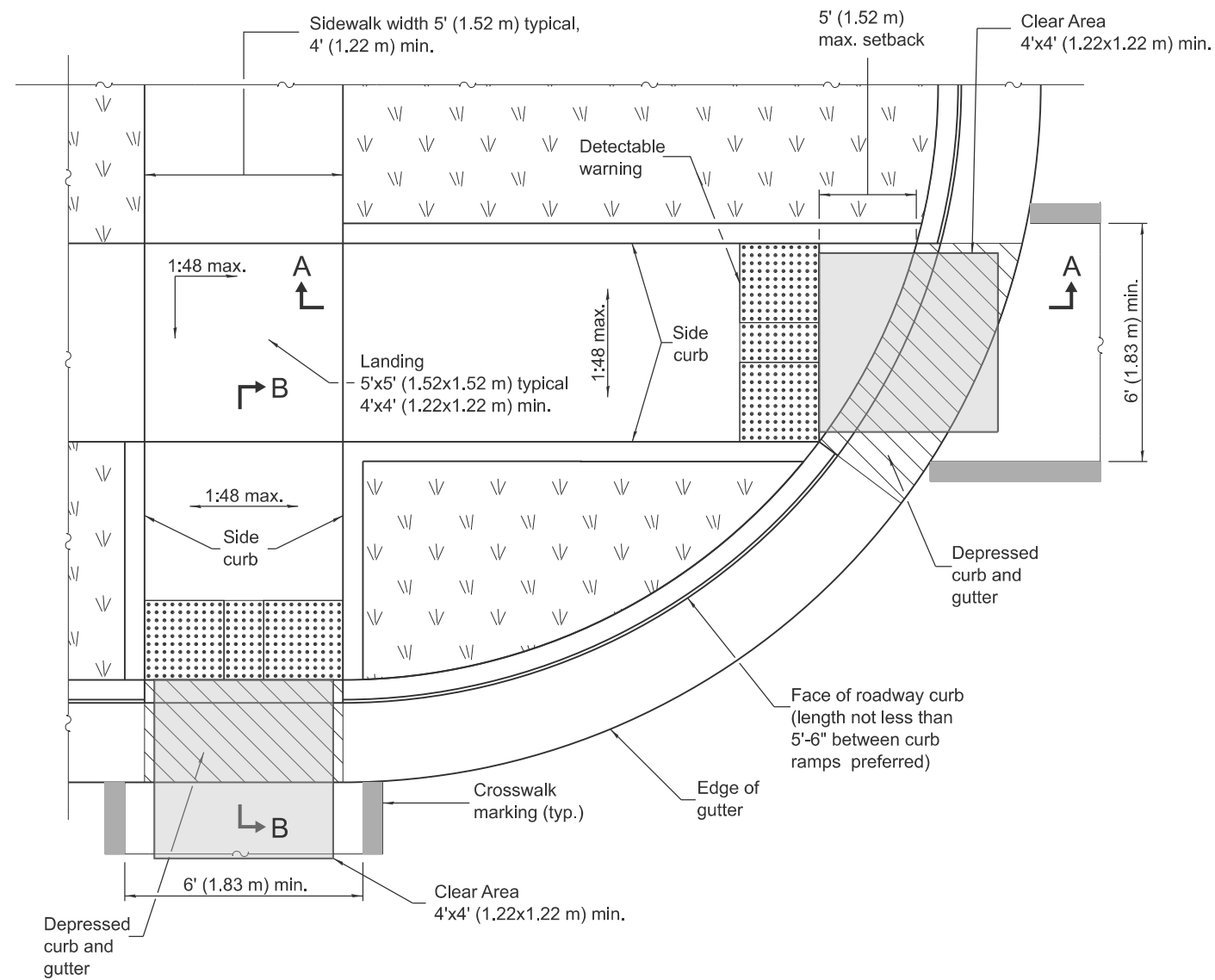
 Illinois Department of Transportation

PASSED January 1, 2021

ENGINEER OF POLICY AND PROCEDURES

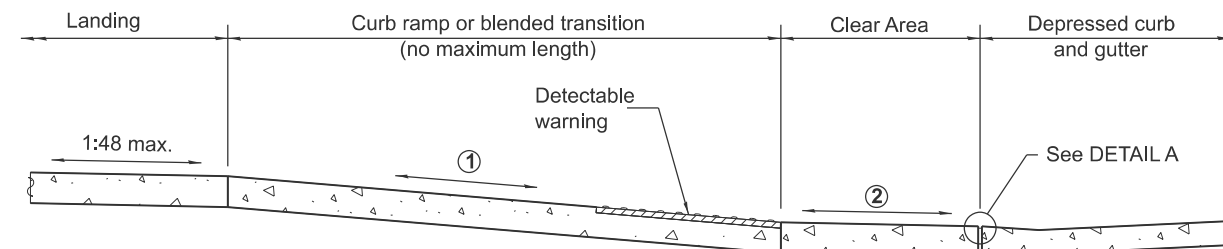
APPROVED January 1, 2021

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

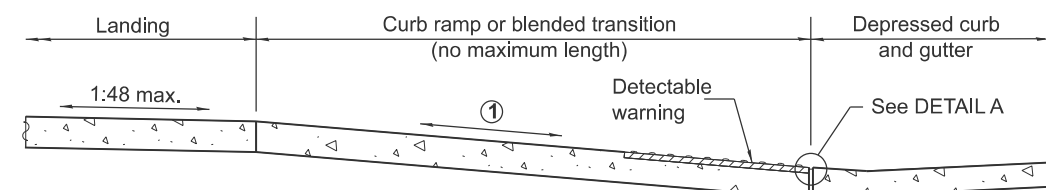
TRAFFIC SIGNAL ITEMS (contd.)			UNDERGROUND UTILITY ITEMS			UTILITY ITEMS (contd.)		
	EX	PR		EX	PR		EX	PR
Detector Raceway			Cable TV			Traffic Signal		
Aluminum Mast Arm			Electric Cable			Traffic Signal Control Box		
Steel Mast Arm			Fiber Optic			Water Meter		
Veh. Detector Magnetic			Gas Pipe			Water Meter Valve Box		
Conduit Splice			Oil Pipe			Profile Line		
Controller			Sanitary Sewer			Aerial Power Line		
Gulfbox Junction			Telephone Cable			VEGETATION ITEMS		
Wood Pole			Water Pipe				EX	PR
Temp. Signal Head			UTILITIES ITEMS			Deciduous Tree		
Handhole			Controller			Bush or Shrub		
Double Handhole			Double Handhole			Evergreen Tree		
Heavy Duty Handhole			Fire Hydrant			Stump		
Junction Box			GuyWire or Deadman Anchor			Orchard/Nursery Line		
Ped. Pushbutton Detector			Handhole			Vegetation Line		
Ped. Signal Head			Heavy Duty Handhole			Woods & Bush Line		
Power Pole Service			Junction Box			WATER FEATURE ITEMS		
Priority Veh. Detector			Light Pole				EX	PR
Signal Head			Manhole			Stream or Drainage Ditch		
Signal Head w/Backplate			Monitoring Well (Gasoline)			Waters Edge		
Signal Post			Pipeline Warning Sign			Water Surface Indicator		
Closed Circuit TV			Power Pole			Water Point		
Video Detector System			Power Pole with Light			Disappearing Ditch		
PASSEDJanuary 1, 2021 ENGINEER OF POLICY AND PROCEDURES APPROVEDJanuary 1, 2021 ENGINEER OF DESIGN AND ENVIRONMENT ISSUED 1-1-97			Sanitary Sewer Cleanout			Marsh		
			Splice Box Above Ground			Marsh/Swamp Boundary		
			Telephone Splice Box Above Ground			STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS		
			Telephone Pole					
						STANDARD 000001-08		



RAMPS IN LANDSCAPED AREA
SETBACK $\leq 5'$

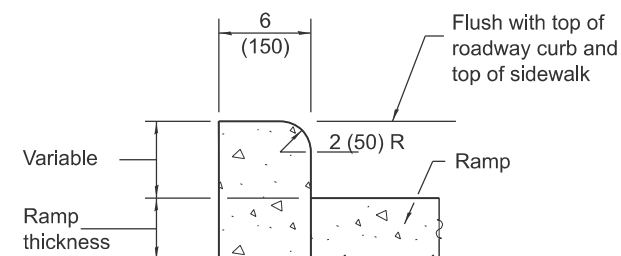


RAMPS IN PAVED AREA
SETBACK ≤ 5'

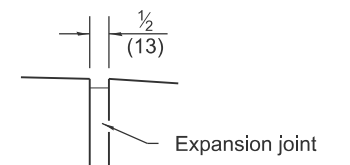


SECTION B-B

- ① The running slope of a curb ramp shall be 1:12 max. The running slope of a blended transition shall be 1:20 max.



SIDE CURB DETAIL



DETAIL A



- ① The running slope of a curb ramp shall be 1:12 max.
The running slope of a blended transition shall be 1:20 max.
- ② Clear Area shall be located outside the travel lane inclusive of any bicycle lanes. The running slope shall be 1:20 max and the cross slope shall be:
 - Signalized/Uncontrolled Intersection - 1:20
 - Yield/Stop Controlled Intersection - 1:48
 - Midblock - grade of the road

	Illinois Department of Transportation	ISSUED 1-1-97
APPROVED _____	January 1, _____ 2025 	
ENGINEER OF POLICY AND PROCEDURES		
APPROVED _____	January 1, _____ 2025 	
ENGINEER OF DESIGN AND ENVIRONMENT		

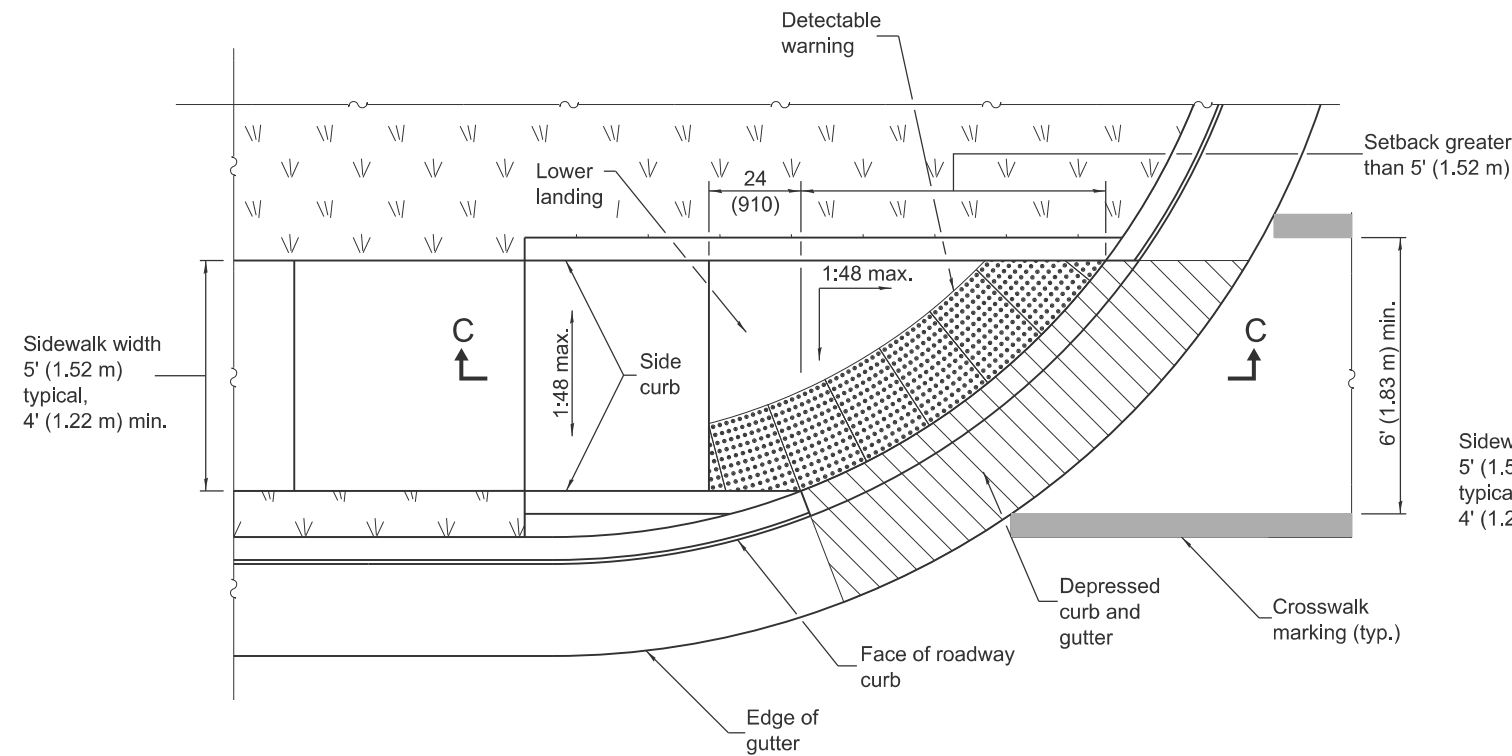
DATE	REVISIONS
1-1-25	Indicated "Clear Area" Location and
	updated cross-slopes.
1-1-19	Removed "15-foot rule", added
	"Blended transitions" and placement
	tolerances for detectable warnings.

See Sheet 2 for GENERAL NOTES.

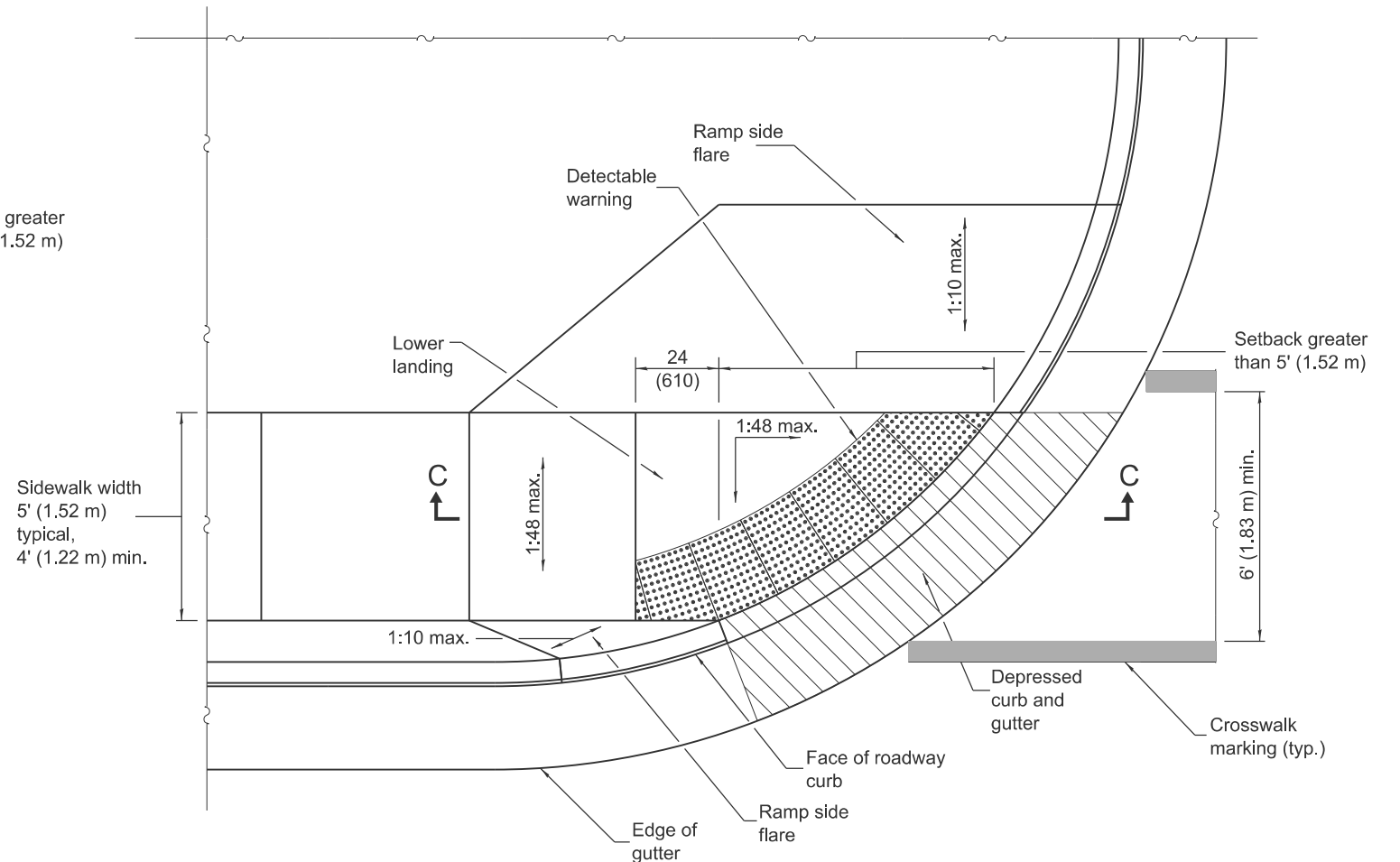
PERPENDICULAR CURB RAMPS FOR SIDEWALKS

Sheet 1 of 2)

STANDARD 424001-12



**RAMP IN LANDSCAPED AREA
SETBACK > 5'**



**RAMP IN PAVED AREA
SETBACK > 5'**

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:48 maximum slope is shown, 1:64 is preferred.

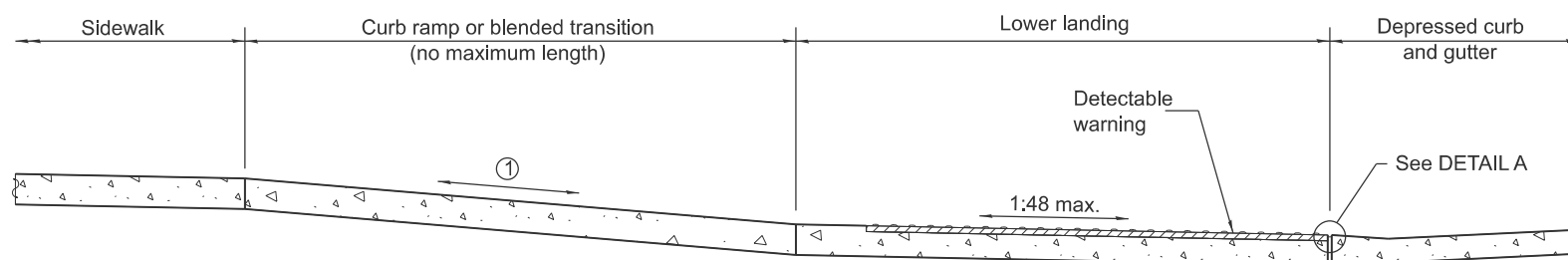
Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

Side Border - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

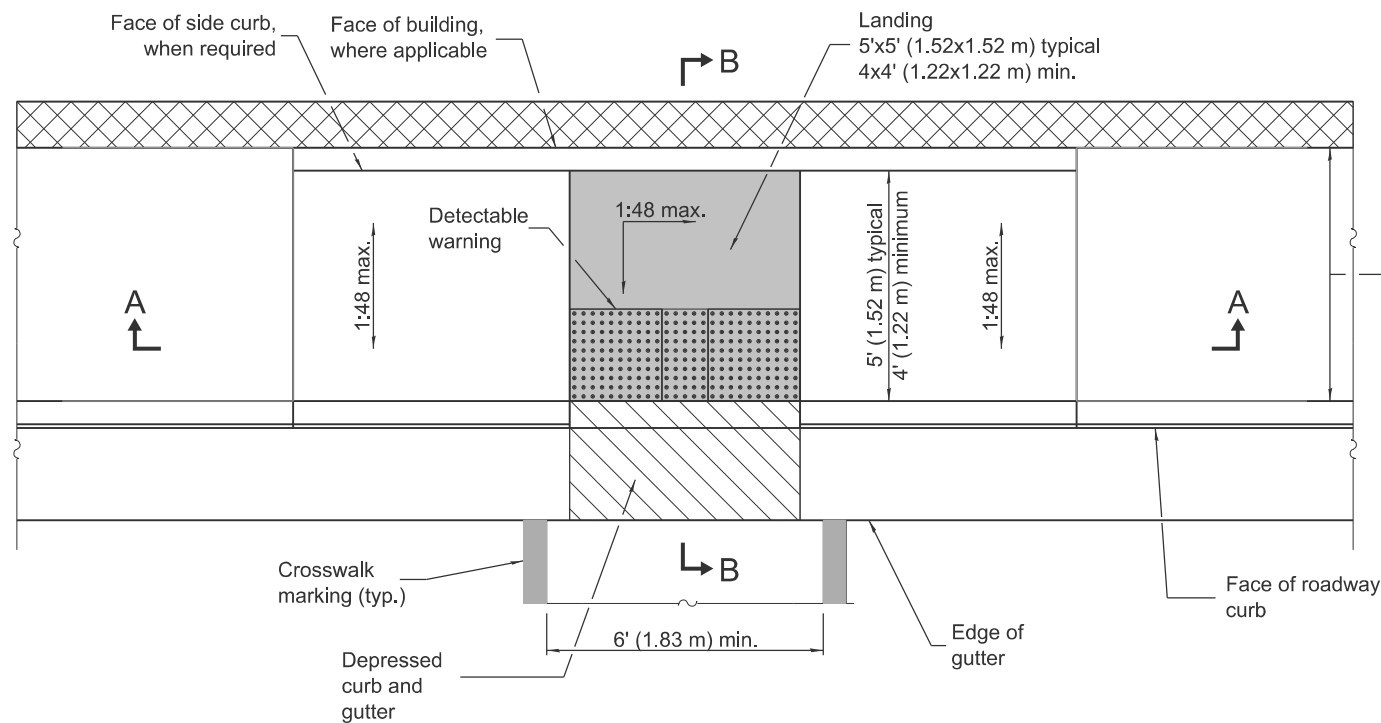
See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

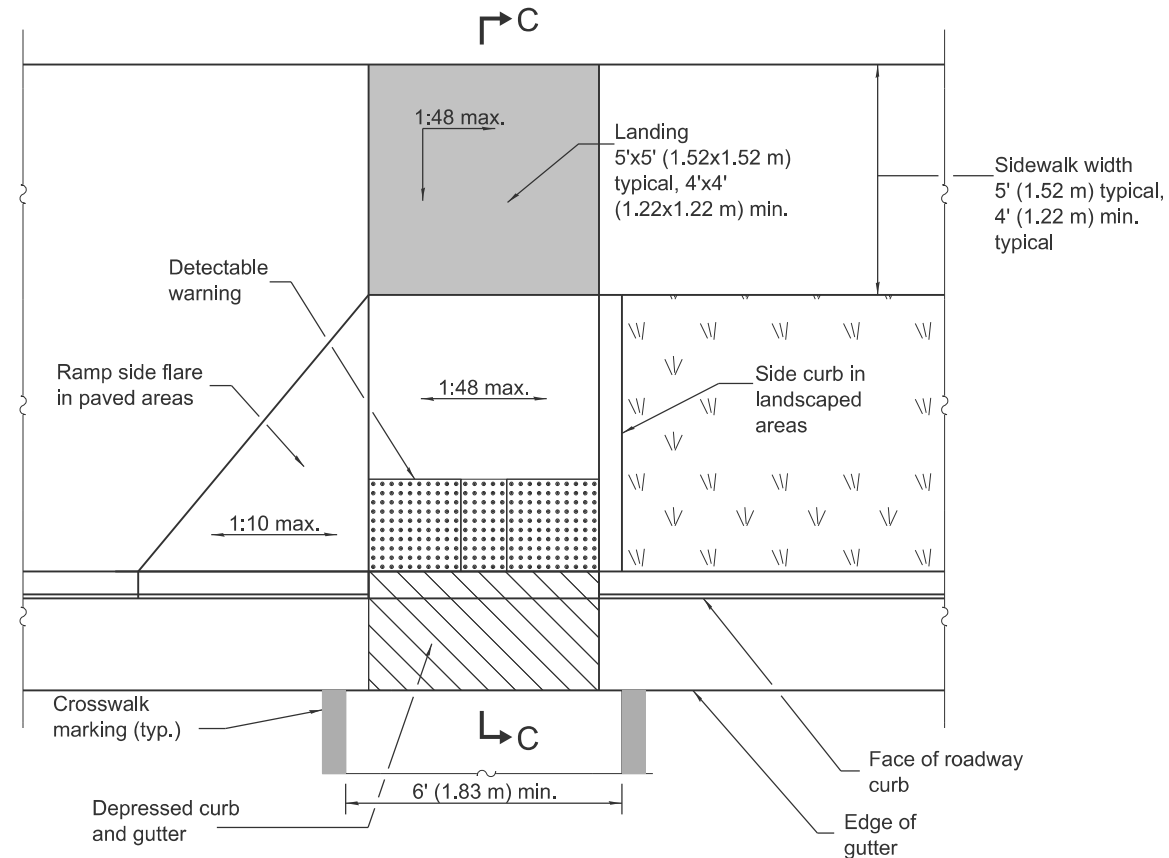


SECTION C-C

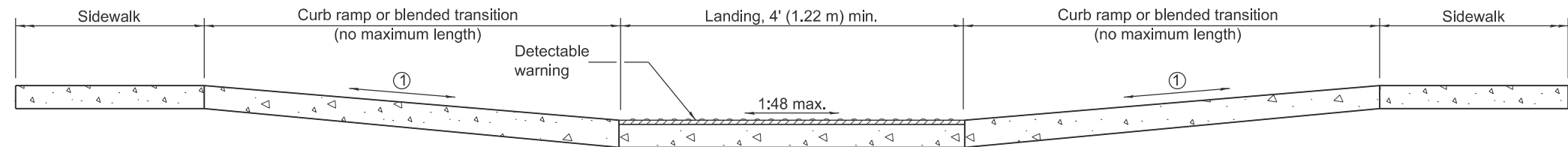
- ① The running slope of a curb ramp shall be 1:12 max. The running slope of a blended transition shall be 1:20 max.



PARALLEL MID-BLOCK CURB RAMP

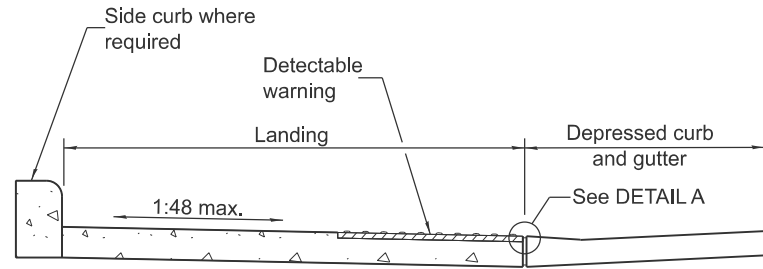


PERPENDICULAR MID-BLOCK CURB RAMP

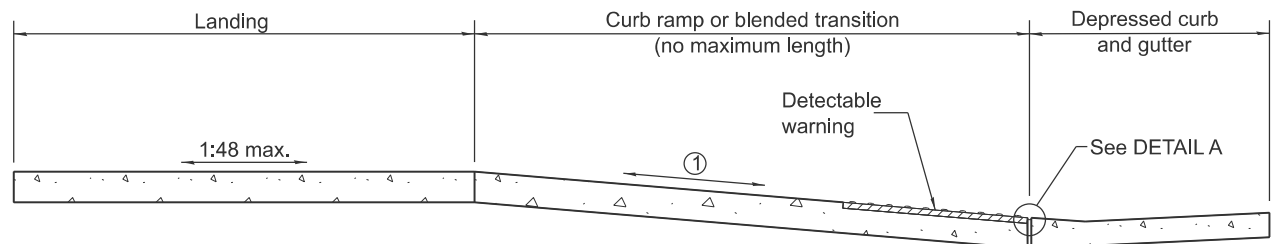


SECTION A-A

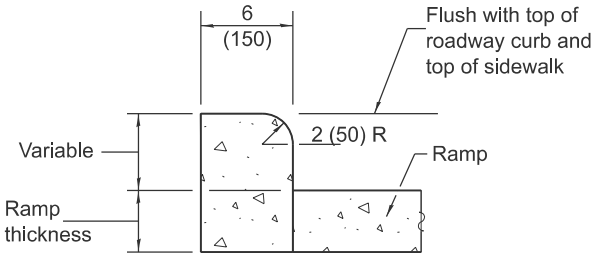
- ① The running slope of a curb ramp shall be 1:12 max. The running slope of a blended transition shall be 1:20 max.
- ②



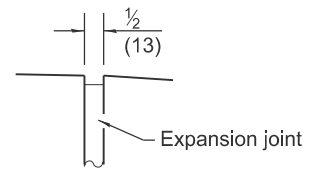
SECTION B-B



SECTION C-C



SIDE CURB DETAIL



DETAIL A

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:48 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

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See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

APPROVED January 1, 2025

Mark R. Metcalf

ENGINEER OF POLICY AND PROCEDURES

APPROVED January 1, 2025

Scott C. Cline

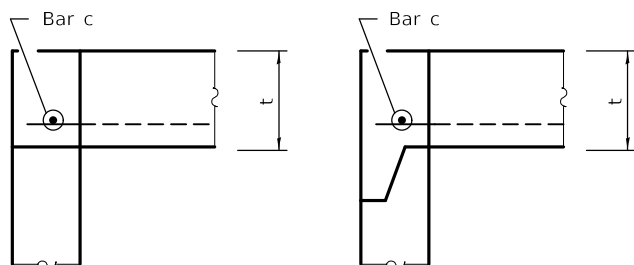
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-12

DATE	REVISIONS
1-1-25	Revised turning space with landing and updated cross-slope.
1-1-19	Removed upper landing, added blended transitions and detectable warning tolerances.

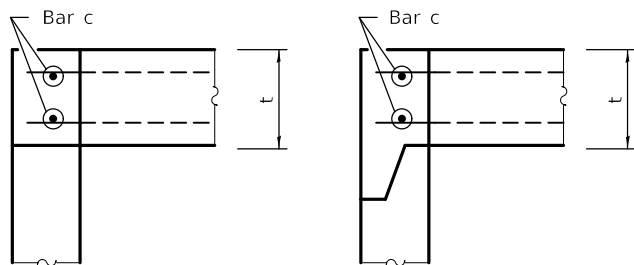
MID-BLOCK CURB RAMPS FOR SIDEWALKS

STANDARD 424016-06



FLAT SLAB TOP JOINT CONFIGURATIONS
FOR D = 36 (900) AND D = 4'-0" (1.22 m)

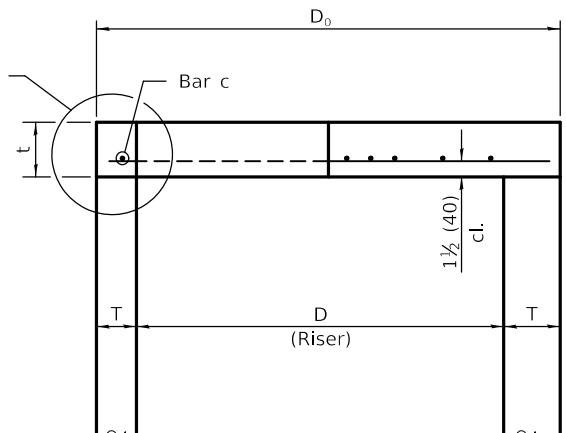
(Shown at access hole)



FLAT SLAB TOP JOINT CONFIGURATIONS
D = 5'-0" (1.52 m)

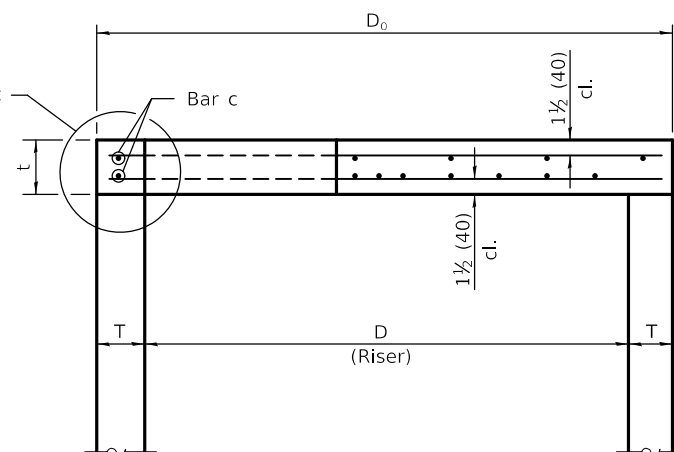
(Shown at access hole)

See Top Slab Joint
 Configurations for
 D=36 (900) and
 D=4'-0" (1.22 m)

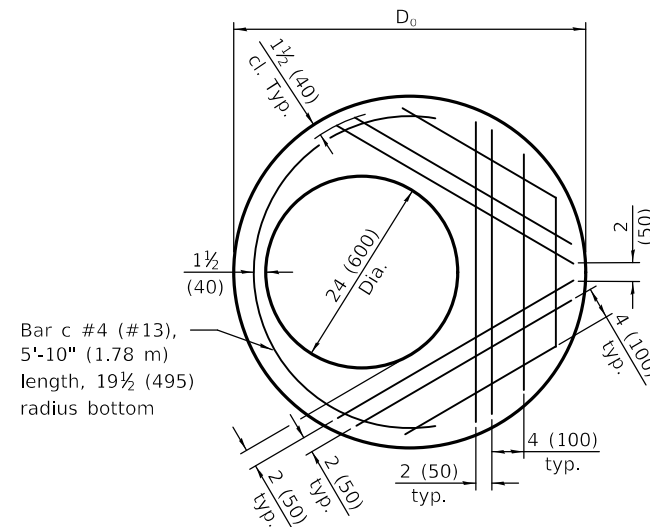


SECTION THRU FLAT SLAB TOP
FOR D = 36 (900) AND D = 4'-0" (1.22 m)

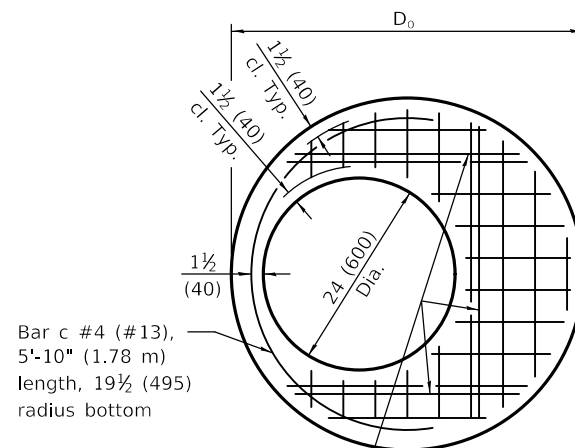
See Top Slab Joint
 Configurations for
 D=5'-0" (1.52 m)



SECTION THRU FLAT SLAB TOP
FOR D = 5'-0" (1.52 m)



PLAN - FLAT SLAB TOP FOR D = 36 (900)
 (Showing layout of reinforcement bars and c bars)



#4 (#13) bars bottom. Bundle with
 closest WWR bar to the opening.

PLAN - FLAT SLAB TOP FOR D = 36 (900)
 (Showing layout of welded wire reinforcement and c bars)

TABLE

D	T	D ₀ (min.)	t
36 (900)	See applicable Standards	D + 2T	6 (150)
4'-0" (1.2 m)			6 (150)
5'-0" (1.5 m)			8 (200)

GENERAL NOTES

The flat slab top may be used in lieu of the tapered tops shown on Standards 602001, 602016, or 602306 at the option of the Contractor or when field conditions prohibit the use of tapered tops.

Lifting holes shall be located in the sections as per the manufacturer's recommendations.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-19	Expanded / refined reinforcement options.
1-1-18	Revised for compliance with LRFD.

PRECAST REINFORCED CONCRETE FLAT SLAB TOP

(Sheet 1 of 2)

STANDARD 602601-06

Illinois Department of Transportation

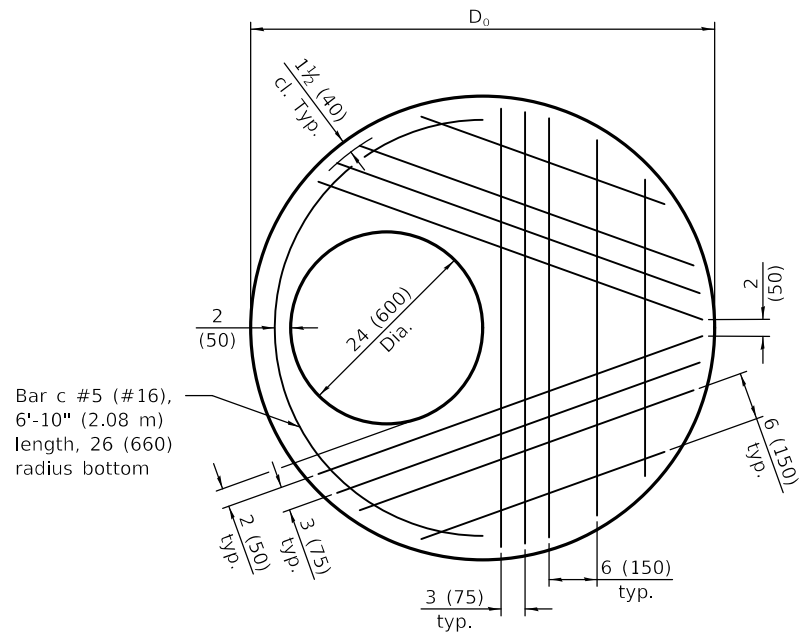
PASSED January 1, 2019

ENGINEER OF POLICY AND PROCEDURES

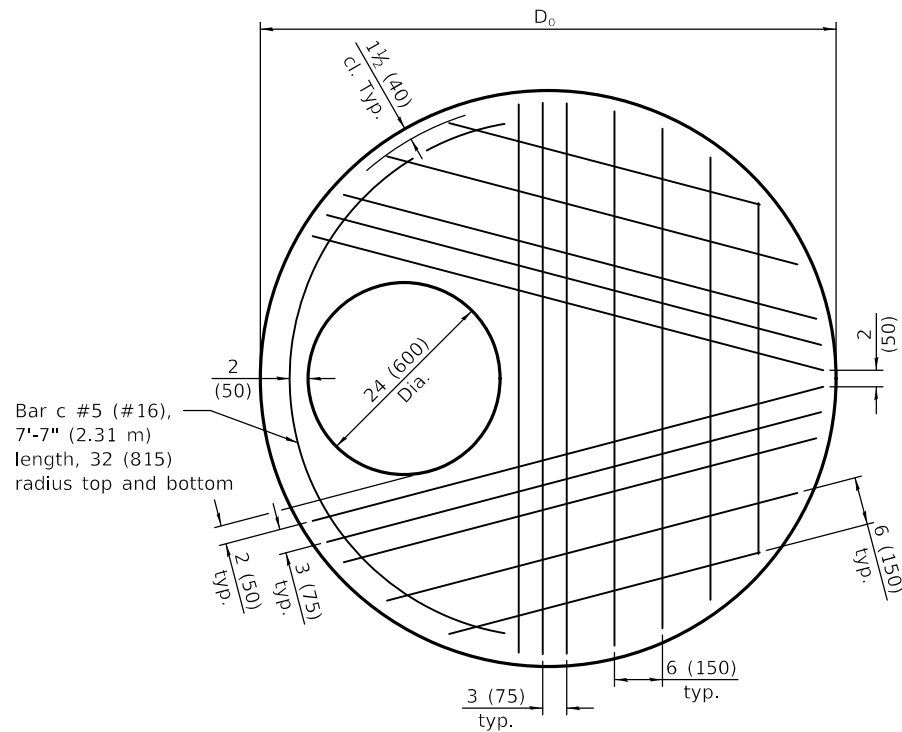
APPROVED January 1, 2019

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



PLAN - FLAT SLAB TOP FOR D = 4'-0" (1.22 m)
(Showing layout of reinforcement bars and c bars)



PLAN - FLAT SLAB TOP FOR D = 5'-0" (1.52 m)
(Showing layout of bottom reinforcement bars and c bars)

FLAT SLAB TOP REINFORCEMENT FOR D = 36 (900)

Location	WWR (each direction)		Rebar		
	A _s (min.)	Spacing (max.)	A _s (min.)	Spacing (max.)	Bar Size
Bottom Mat	* 0.60 sq. in./ft. (1270 sq. mm/m)	6 (150)	See plan view for rebar orientation and spacing and this table for bar size		#4 (#13)

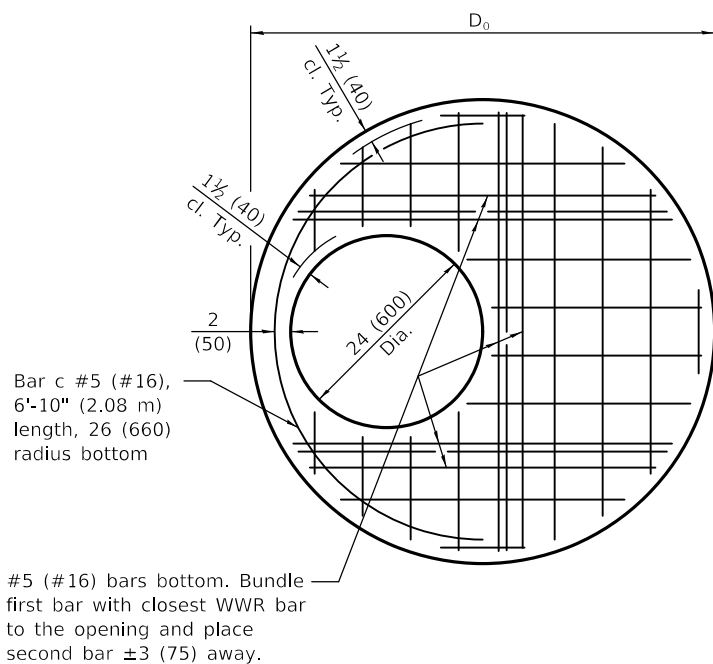
FLAT SLAB TOP REINFORCEMENT FOR D = 4'-0" (1.22 m)

Location	WWR (each direction)		Rebar		
	A _s (min.)	Spacing (max.)	A _s (min.)	Spacing (max.)	Bar Size
Bottom Mat	* 0.62 sq. in./ft. (1312 sq. mm/m)	6 (150)	See plan view for rebar orientation and spacing and this table for bar size		#5 (#16)

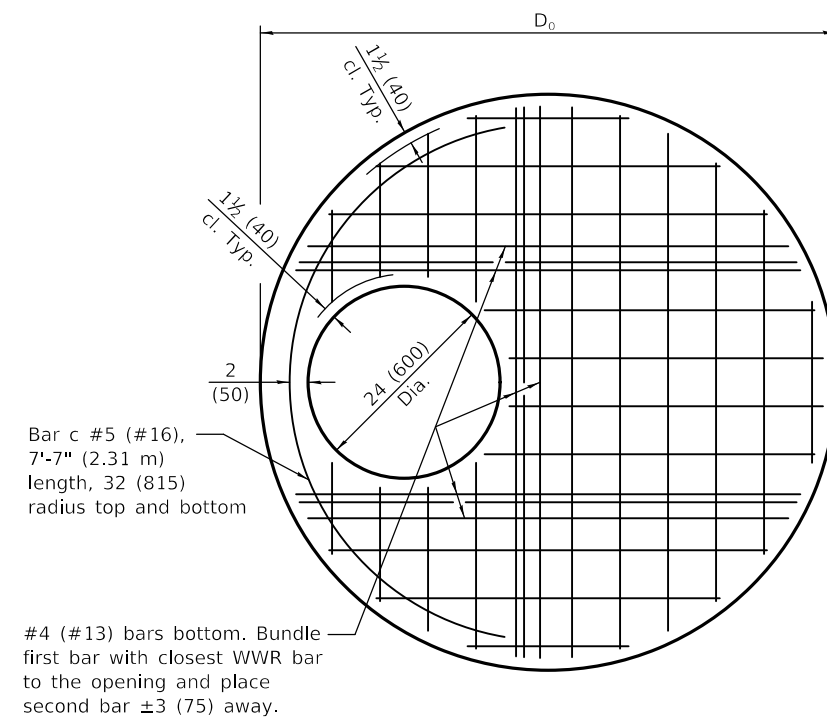
FLAT SLAB TOP REINFORCEMENT FOR D = 5'-0" (1.52 m)

Location	WWR (each direction)		Rebar (each direction except as noted)		
	A _s (min.)	Spacing (max.)	A _s (min.)	Spacing (max.)	Bar Size
Top Mat	0.11 sq. in./ft. (233 sq. mm/m)	18 (450)	0.11 sq. in./ft. (233 sq. mm/m)	18 (450)	#3 or #4 (#10) (#13)
Bottom Mat	* 0.40 sq. in./ft. (847 sq. mm/m)	6 (150)	See plan view for rebar orientation and spacing and this table for bar size		#4 (#13)

* Only one layer of WWR permitted to avoid congestion.



PLAN - FLAT SLAB TOP FOR D = 4'-0" (1.22 m)
(Showing layout of welded wire reinforcement and c bars)

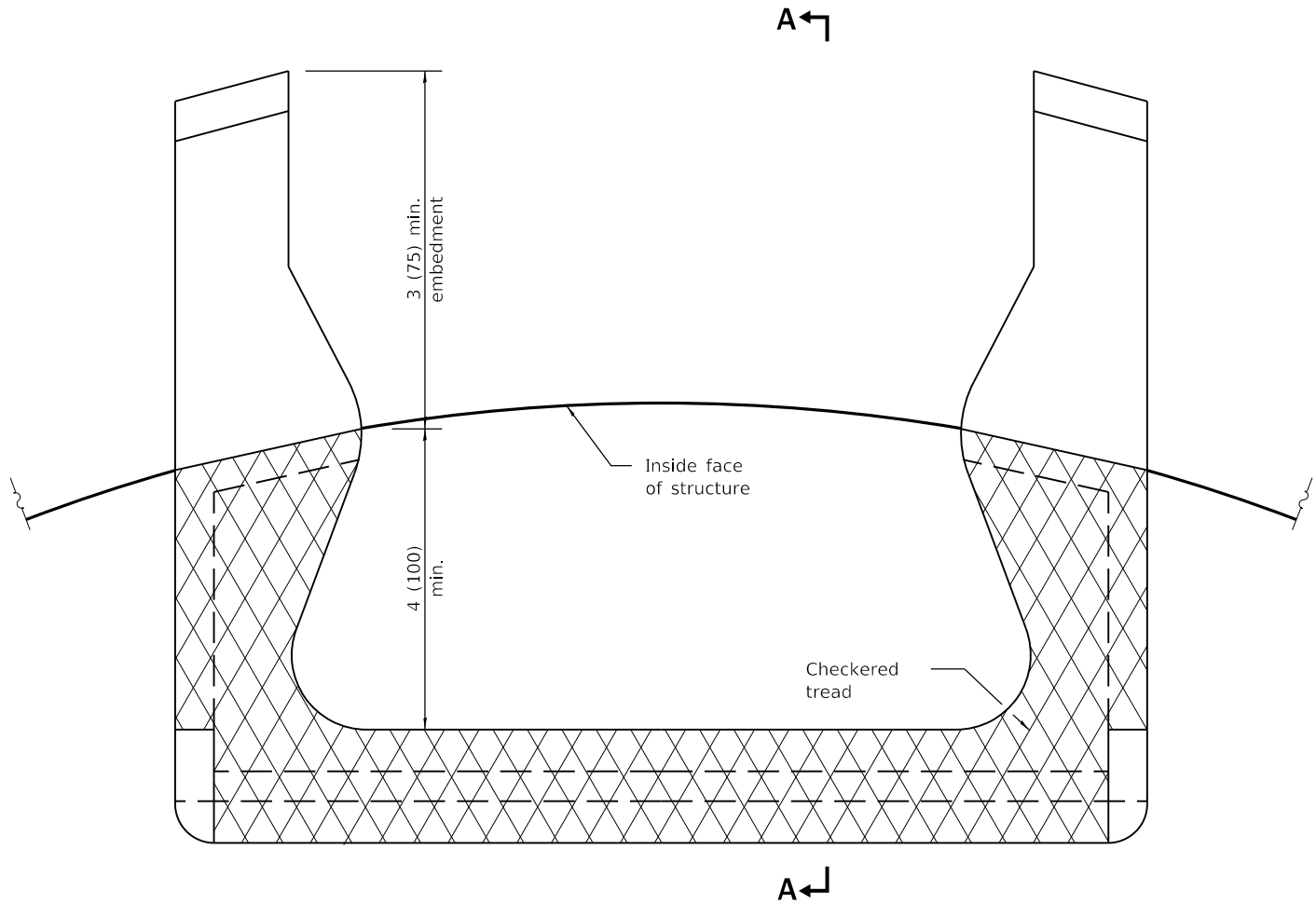


PLAN - FLAT SLAB TOP FOR D = 5'-0" (1.52 m)
(Showing layout of welded wire reinforcement and c bars)

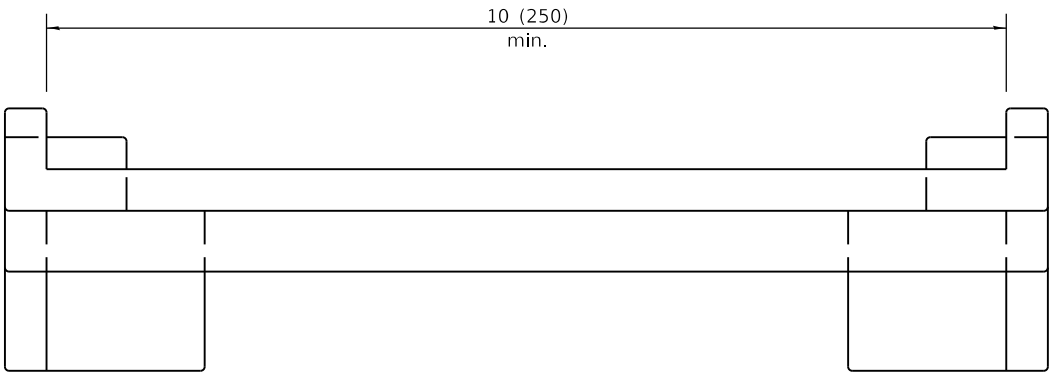
PRECAST REINFORCED CONCRETE FLAT SLAB TOP

(Sheet 2 of 2)

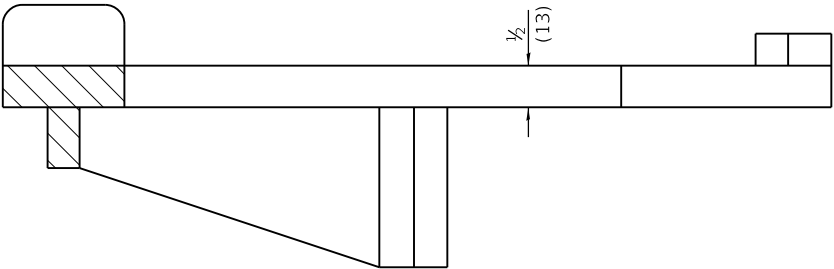
STANDARD 602601-06



PLAN VIEW



ELEVATION VIEW



SECTION A-A

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-09	Switched units to
	English (metric).
4-1-06	Revised title, drawings,
	and added plastic
	steps on sheet 2.

MANHOLE STEPS

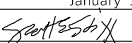
(Sheet 1 of 2)

STANDARD 602701-02

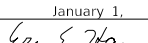


Illinois Department of Transportation

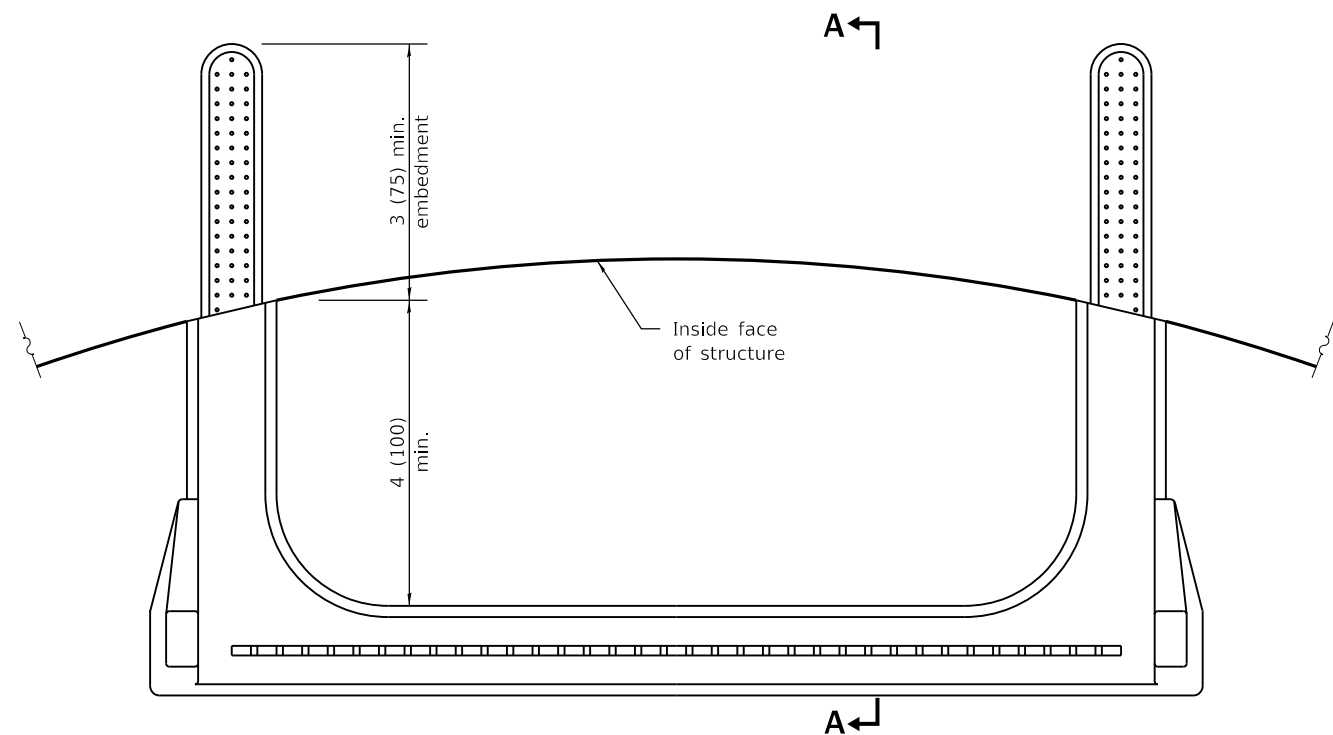
PASSED January 1, 2009


ENGINEER OF POLICY AND PROCEDURES

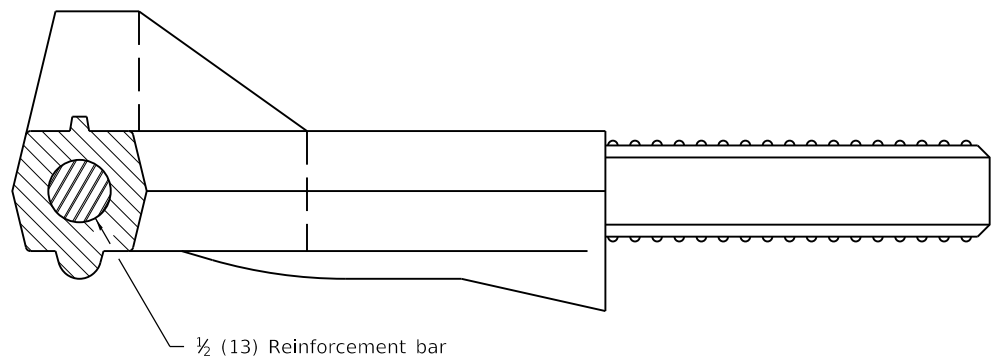
APPROVED January 1, 2009


ENGINEER OF DESIGN AND ENVIRONMENT

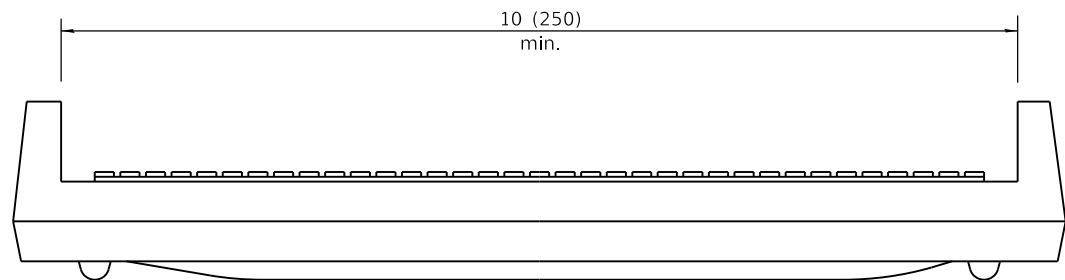
ISSUED 1-1-97



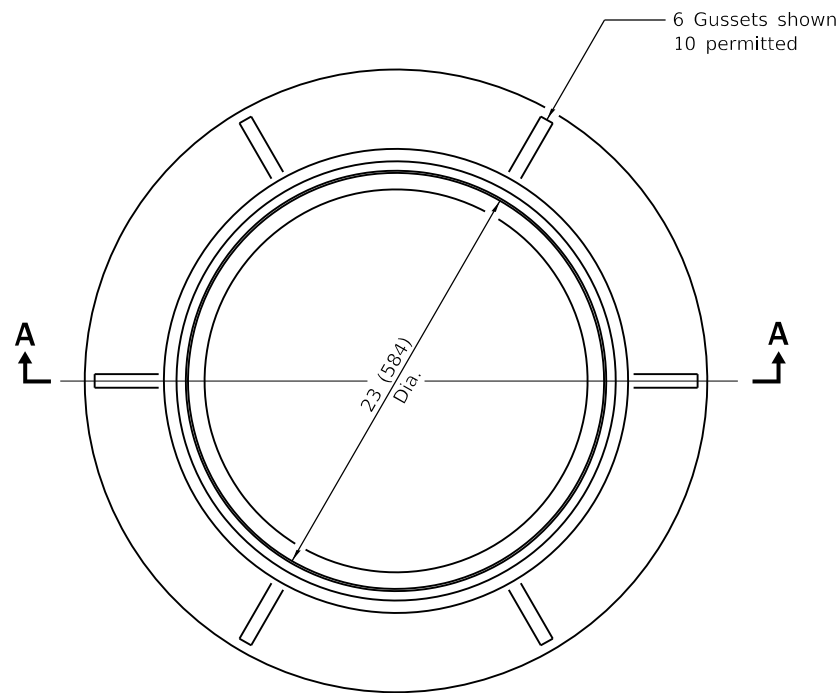
PLAN VIEW



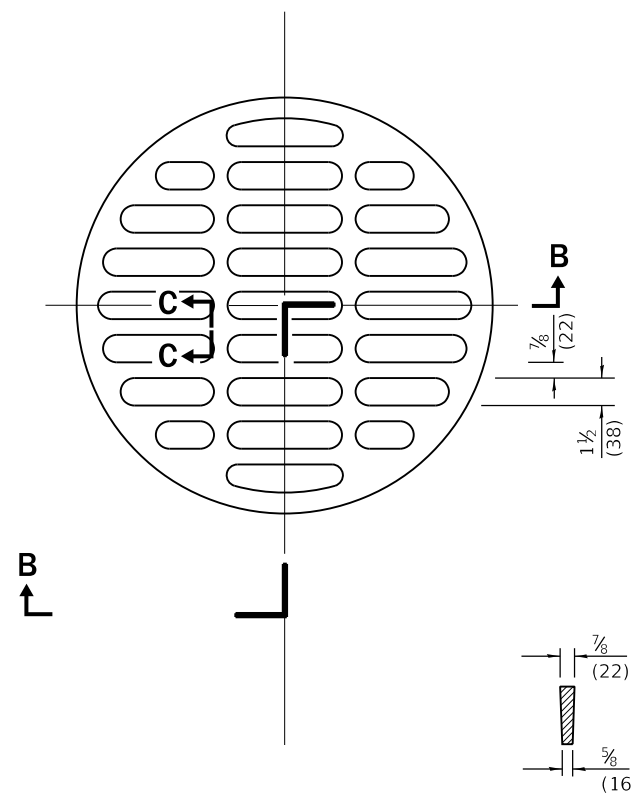
SECTION A-A



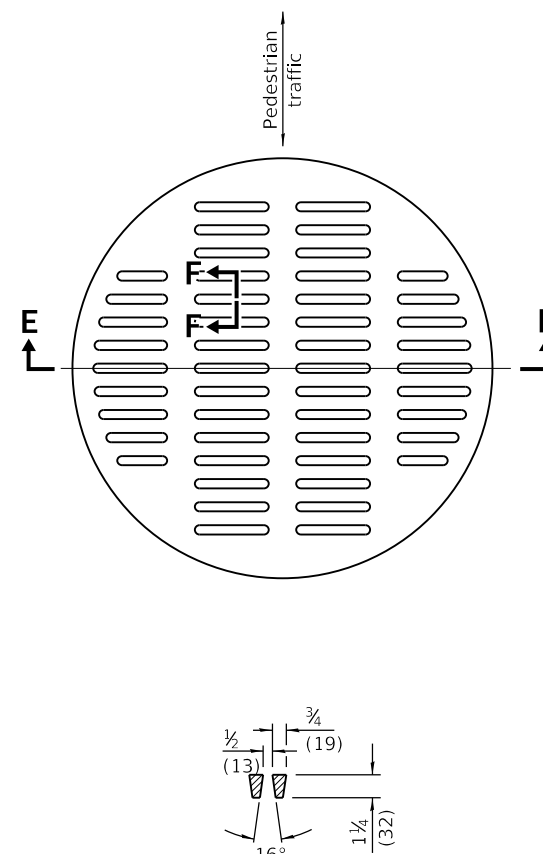
ELEVATION VIEW



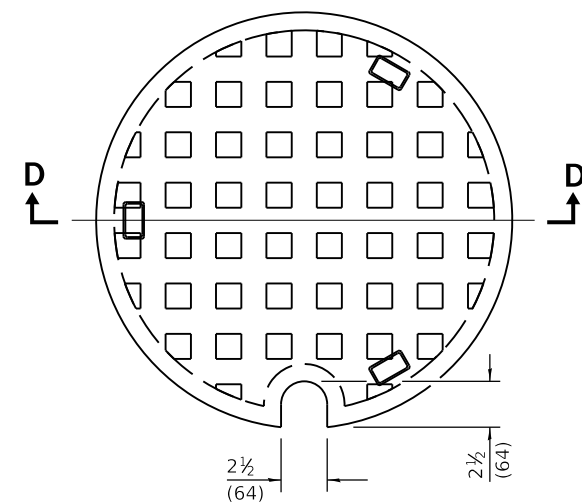
CAST FRAME



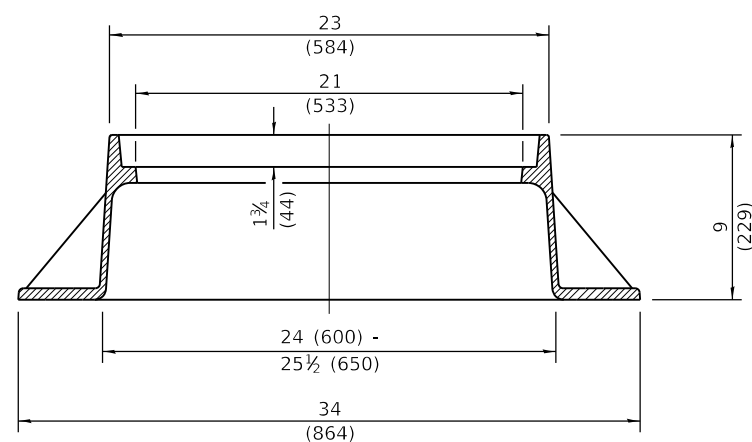
SECTION C-C



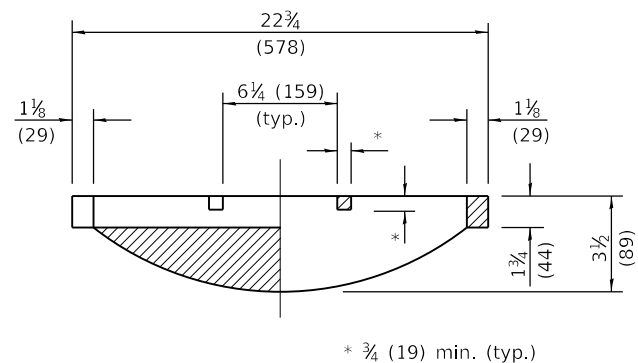
SECTION F-F



SECTION D-D

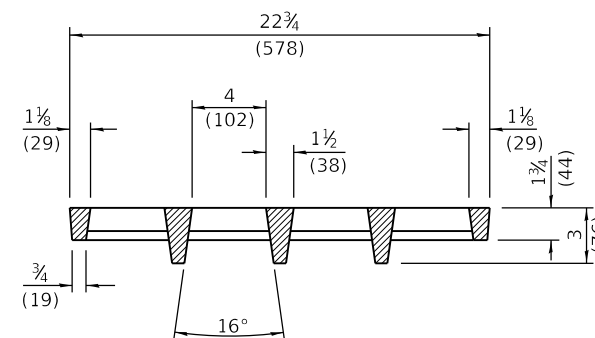


SECTION A-A
Gray Iron



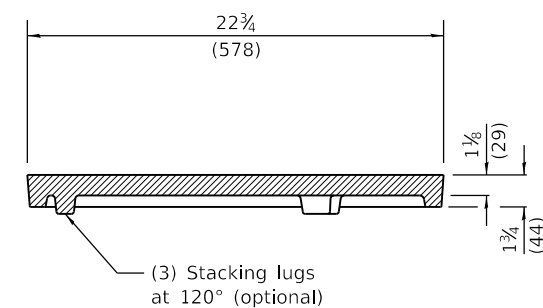
SECTION B-B

CAST OPEN LID



SECTION E-E

**ADA COMPLIANT
CAST OPEN LID**



CAST CLOSED LID
Gray Iron Lid

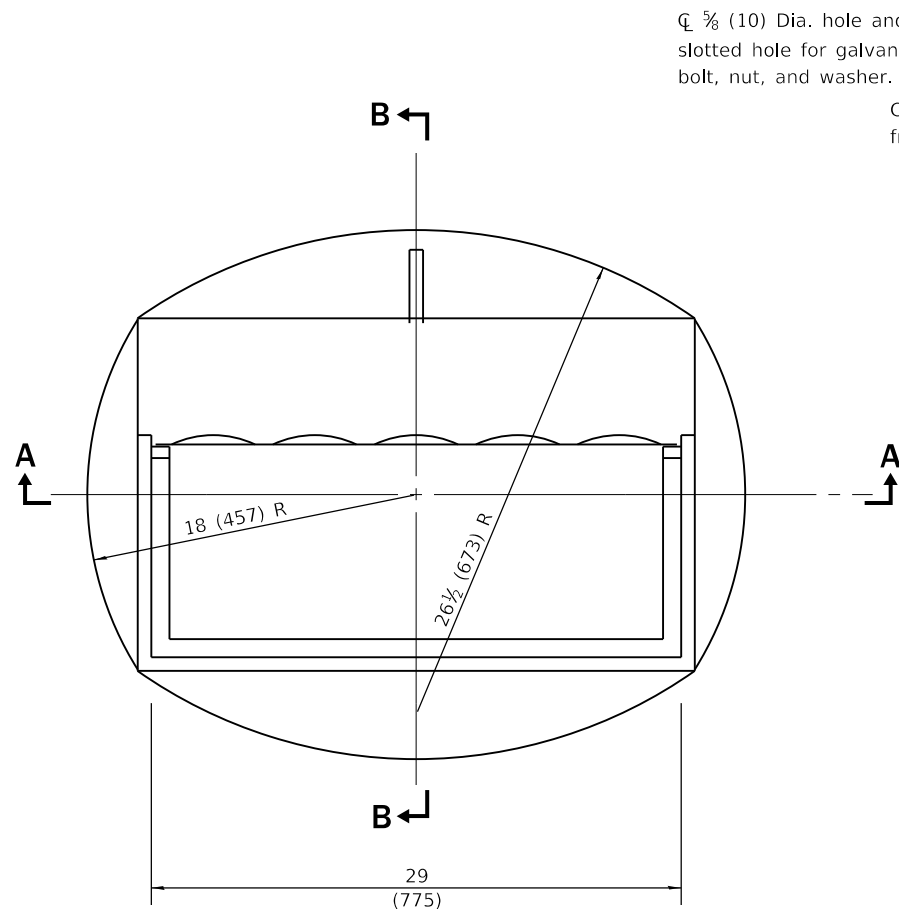
All dimensions are in inches (millimeters)
unless otherwise shown.

PASSED ENGINEER OF POLICY AND PROCEDURES	January 1, 2020
APPROVED ENGINEER OF DESIGN AND ENVIRONMENT	January 1, 2020
ISSUED 1-1-97	

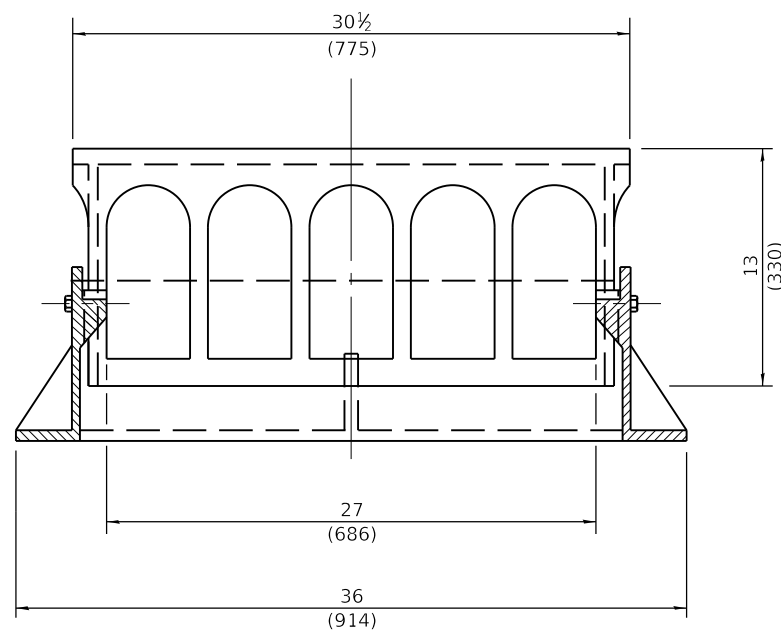
DATE	REVISIONS
1-1-20	Revised dimension in Section B-B of cast open lid.
1-1-15	Revised dimensioning of frame. Added ADA compliant open lid.
1-1-09	Switched units to English (metric).

FRAME AND LIDS TYPE 1

STANDARD 604001-05



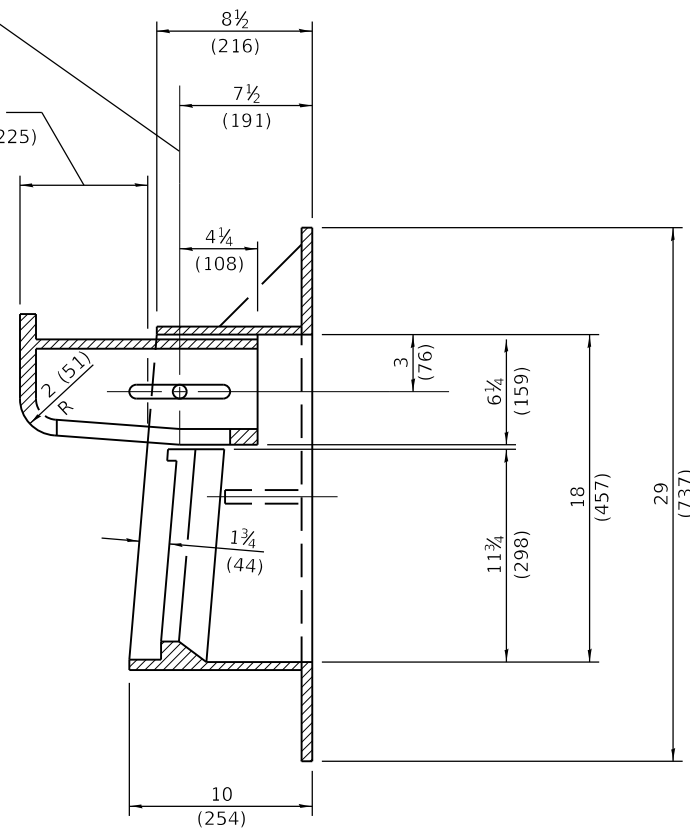
CAST FRAME



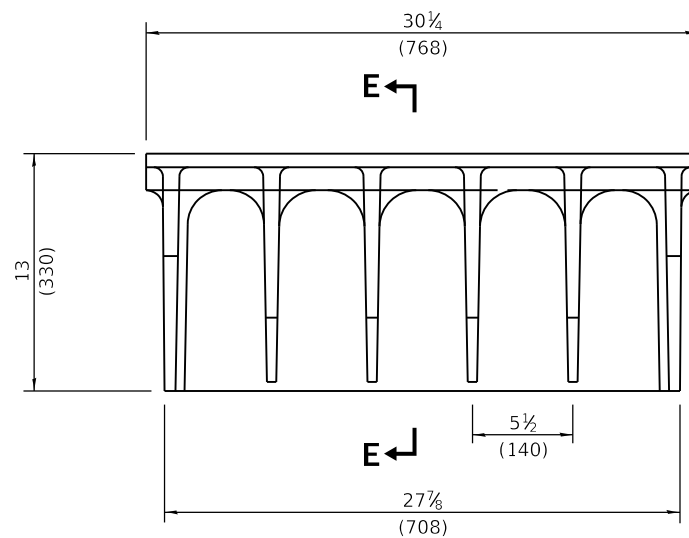
SECTION A-A

⌀ ⅝ (10) Dia. hole and ⅝x5½ (16x140) slotted hole for galvanized ½ (M12) bolt, nut, and washer.

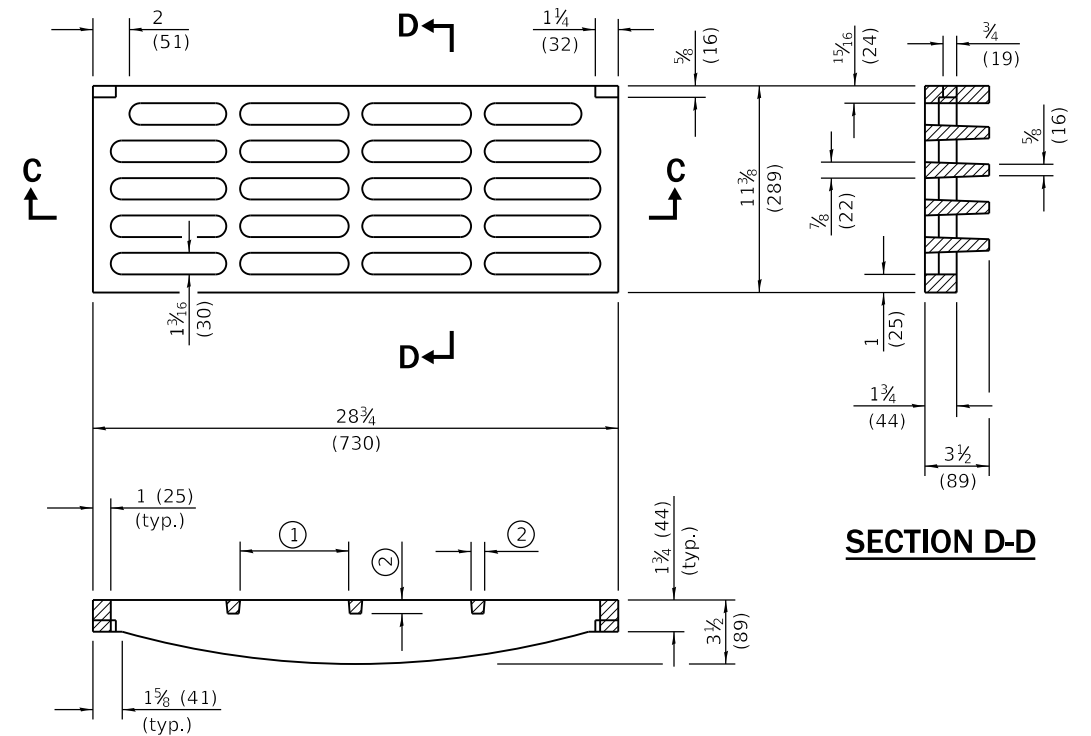
Curb box adjustable from 4½ (115) to 9 (225)



SECTION B-B



ALTERNATE CURB BOX

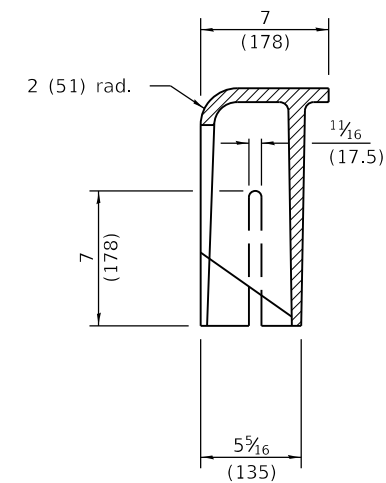


SECTION D-D

SECTION C-C

- ① = 6¼ (159) max. (typ.)
- ② = ¾ (19) min. (typ.)

CAST GRATE



SECTION E-E

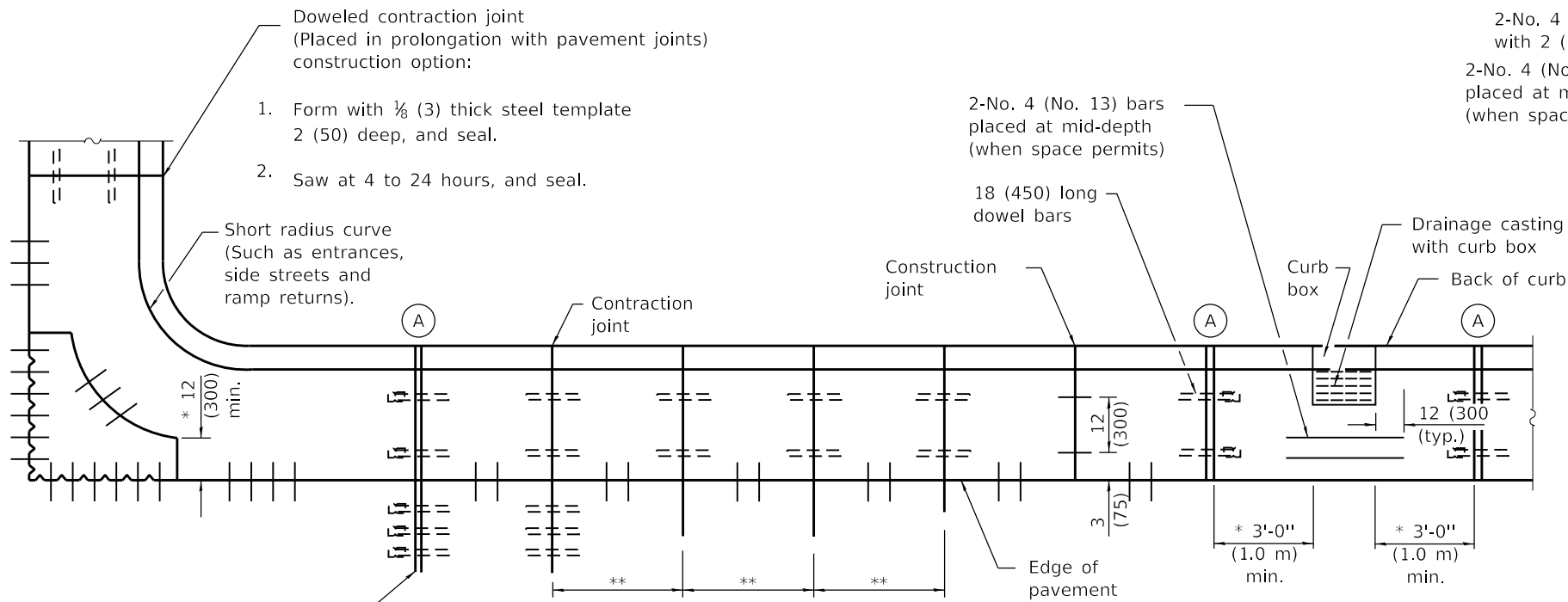
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation	
PASSED	January 1, 2015
Michael Brand ENGINEER OF POLICY AND PROCEDURES	
APPROVED	January 1, 2015
 ENGINEER OF DESIGN AND ENVIRONMENT	
ISSUED 1-1-97	

DATE	REVISIONS
1-1-15	Revised dimensions of frame and alternate curb box.
4-1-09	Switched units to English (metric).

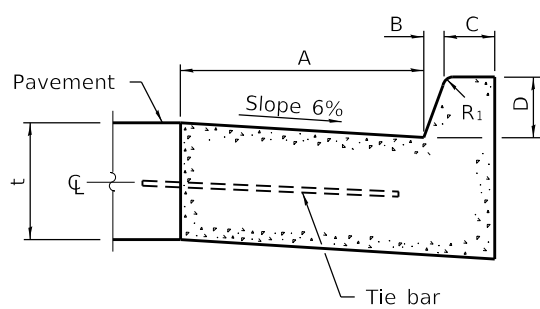
FRAME AND GRATE TYPE 11

STANDARD 604051-04



PLAN

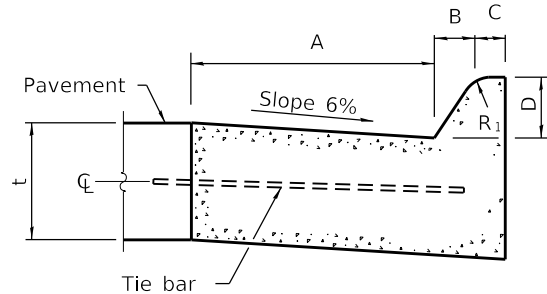
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE



BARRIER CURB

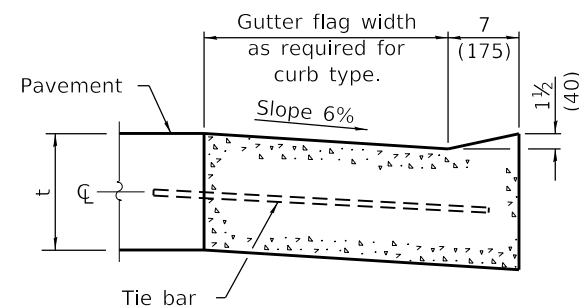
TABLE OF DIMENSIONS BARRIER CURB					
TYPE	A	B	C	D	R ₁
B-6.06 *	6	1	6	6	1
(B-15.15)	(150)	(25)	(150)	(150)	(25)
B-6.12	12	1	6	6	1
(B-15.3)	(300)	(25)	(150)	(150)	(25)
B-6.18	18	1	6	6	1
(B-15.45)	(450)	(25)	(150)	(150)	(25)
B-6.24	24	1	6	6	1
(B-15.60)	(600)	(25)	(150)	(150)	(25)
B-9.12	12	2	5	9	1
(B-22.30)	(300)	(50)	(125)	(225)	(25)
B-9.18	18	2	5	9	1
(B-22.45)	(450)	(50)	(125)	(225)	(25)
B-9.24	24	2	5	9	1
(B-22.60)	(600)	(50)	(125)	(225)	(25)

* For corner islands only.

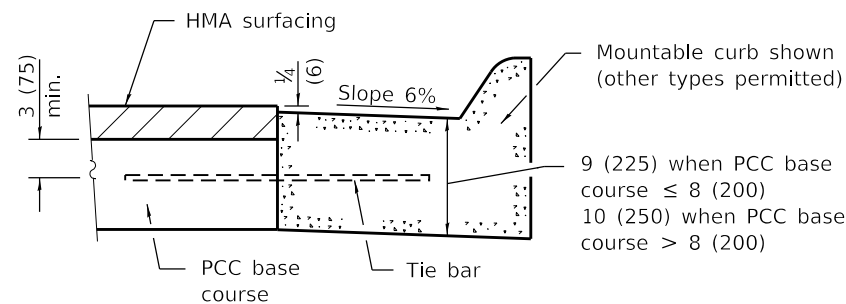


MOUNTABLE CURB

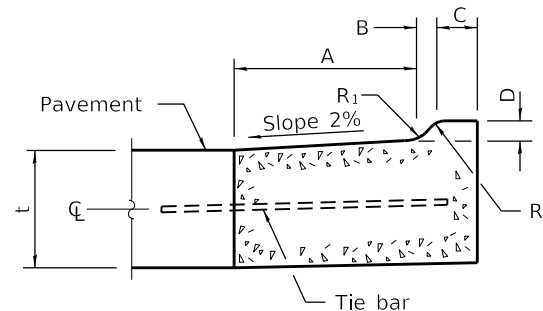
TABLE OF DIMENSIONS MOUNTABLE CURB						
TYPE	A	B	C	D	R ₁	R ₂
M-2.06	6	2	4	2	3	2
(M-5.15)	(150)	(50)	(100)	(50)	(75)	(50)
M-2.12	12	2	4	2	3	2
(M-5.30)	(300)	(50)	(100)	(50)	(75)	(50)
M-4.06	6	4	3	4	3	NA
(M-10.15)	(150)	(100)	(75)	(100)	(75)	
M-4.12	12	4	3	4	3	NA
(M-10.30)	(300)	(100)	(75)	(100)	(75)	
M-4.18	18	4	3	4	3	NA
(M-10.45)	(450)	(100)	(75)	(100)	(75)	
M-4.24	24	4	3	4	3	NA
(M-10.60)	(600)	(100)	(75)	(100)	(75)	
M-6.06	6	6	2	6	2	NA
(M-15.15)	(150)	(150)	(50)	(150)	(50)	
M-6.12	12	6	2	6	2	NA
(M-15.30)	(300)	(150)	(50)	(150)	(50)	
M-6.18	18	6	2	6	2	NA
(M-15.45)	(450)	(150)	(50)	(150)	(50)	
M-6.24	24	6	2	6	2	NA
(M-15.60)	(600)	(150)	(50)	(150)	(50)	



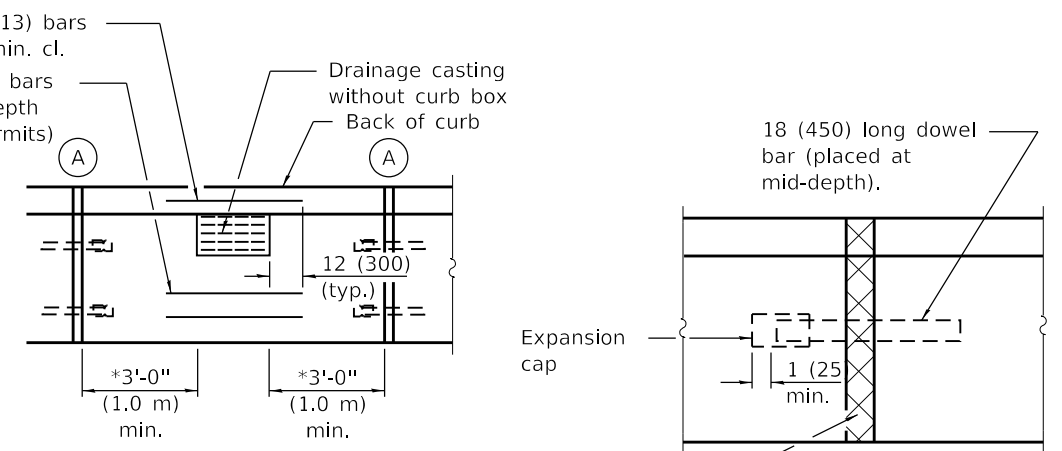
DEPRESSED CURB (TYPICAL)



ADJACENT TO PCC BASE COURSE WITH HMA SURFACING

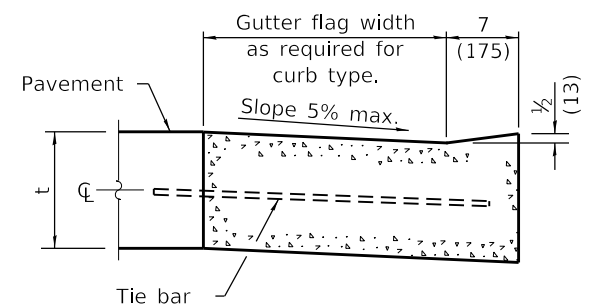


M-2.06 (M-5.15) and M-2.12 (M-5.30)



DETAIL A EXPANSION JOINT

Full depth & width
1 (25) - thick (min.)
prefomed expansion
joint filler.



DEPRESSED CURB ADJACENT TO CURB RAMP ACCESSIBLE TO THE DISABLED

GENERAL NOTES

The bottom slope of combination curb and gutter
constructed adjacent to pcc pavement shall be the same
slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at
36 (900) centers in accordance with details for
longitudinal construction joint shown on Standard 420001.

A minimum clearance of 2 (50) between the end of the
tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be
required for monolithic construction.

See Standard 606301 for details of corner islands.

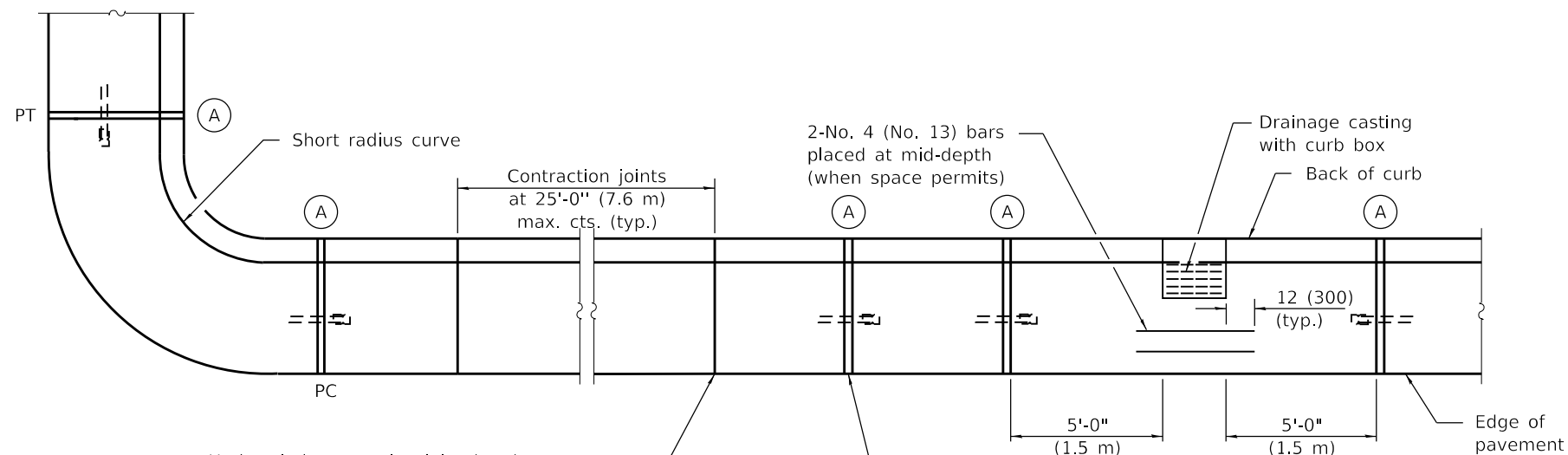
All dimensions are in inches (millimeters) unless
otherwise shown.

DATE	REVISIONS
1-1-22	Revised contraction joint spacing adjacent to pcc pavement.
1-1-18	Revised General Note for tie bar spacing to 36 (900) cts.

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER

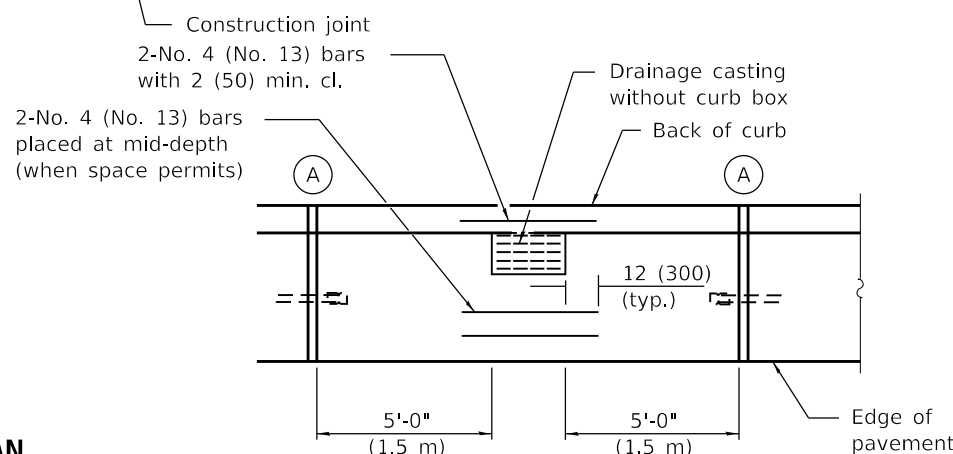
(Sheet 1 of 2)

STANDARD 606001-08

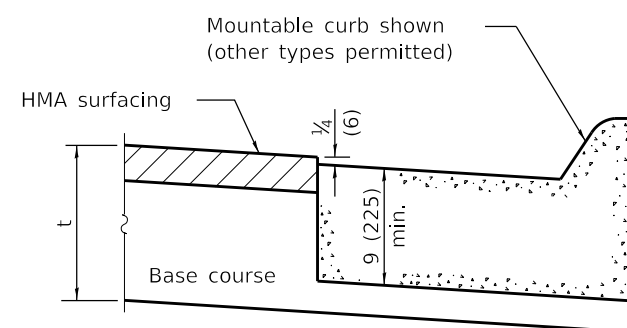


Undoweled contraction joint (typ.) construction options:

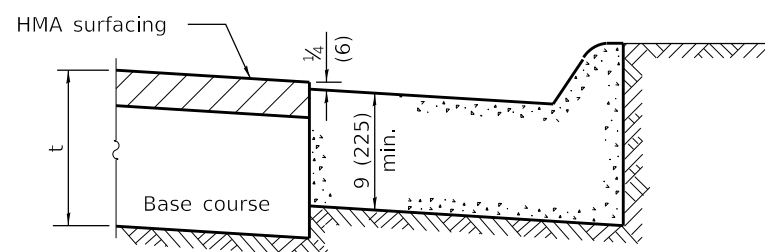
1. Form with $\frac{1}{8}$ (3) thick steel template 2 (50) deep, and seal.
2. Saw 2 (50) deep at 4 to 24 hours, and seal.
3. Insert $\frac{3}{4}$ (20) thick preformed joint filler full depth and width.



PLAN

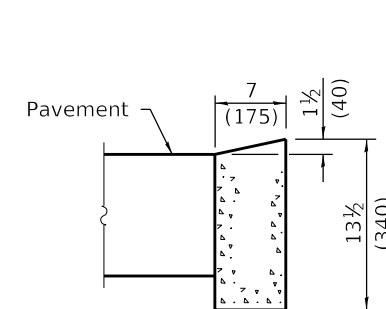


ON DISTURBED SUBGRADE

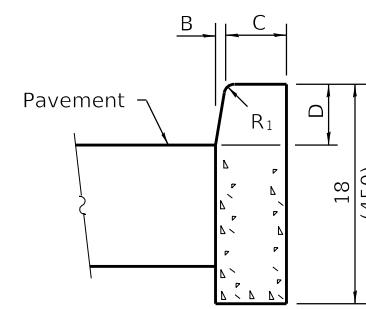


ON UNDISTURBED SUBGRADE

ADJACENT TO FLEXIBLE PAVEMENT

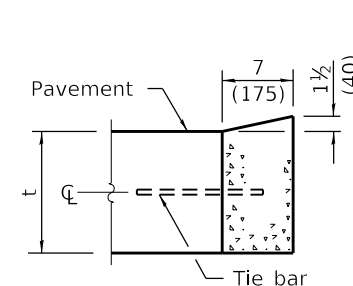


DEPRESSED CURB

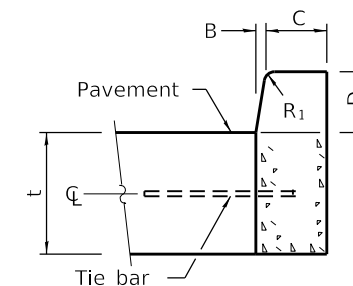


BARRIER CURB

ADJACENT TO FLEXIBLE PAVEMENT



DEPRESSED CURB



BARRIER CURB

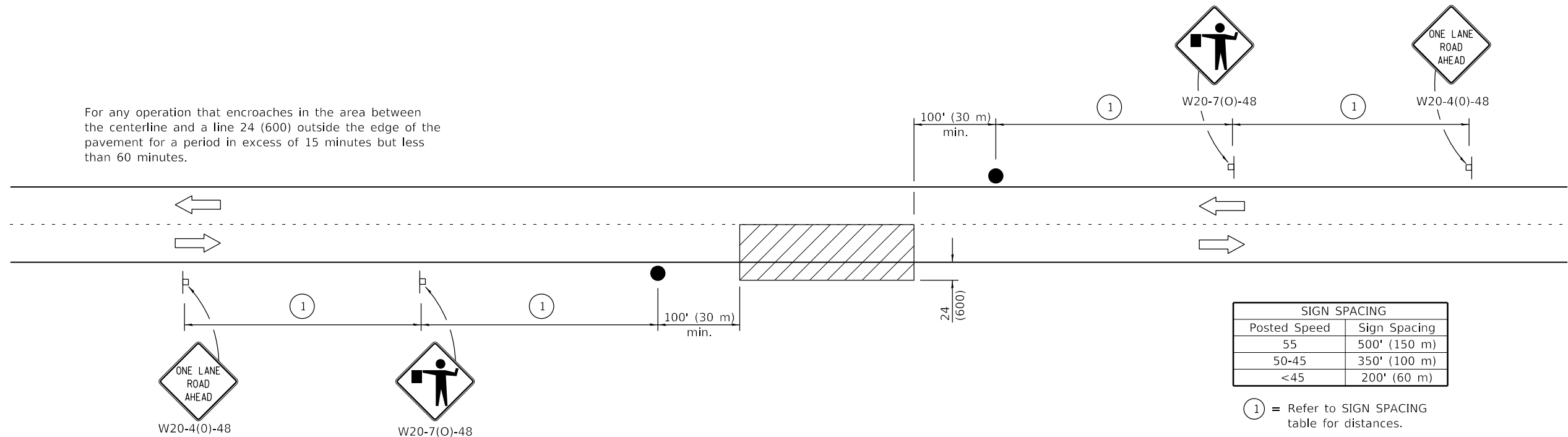
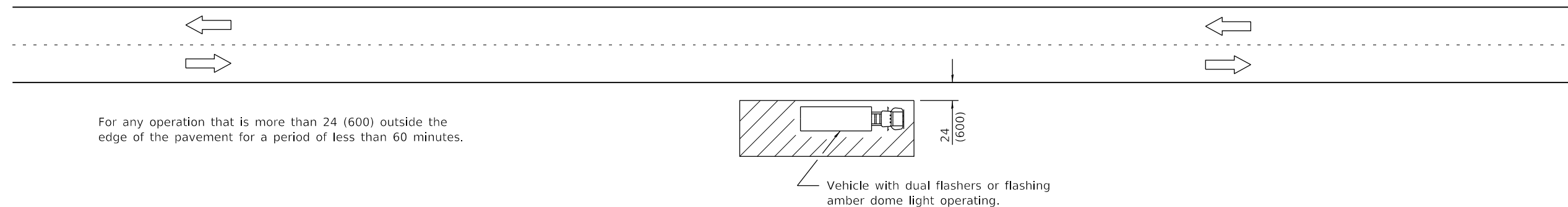
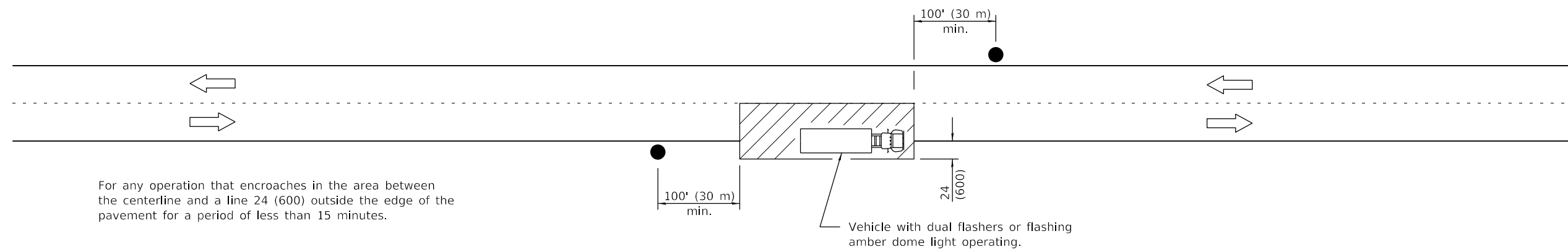
ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

CONCRETE CURB TYPE B

**CONCRETE CURB TYPE B
AND COMBINATION
CONCRETE CURB AND GUTTER**

(Sheet 2 of 2)

STANDARD 606001-08



TYPICAL APPLICATIONS

Marking patches
Field survey
String line
Utility operations
Cleaning up debris on pavement

SYMBOLS

- Work area
- Sign on portable or permanent support
- Flagger with traffic control sign

All dimensions are in inches (millimeters)
unless otherwise shown.

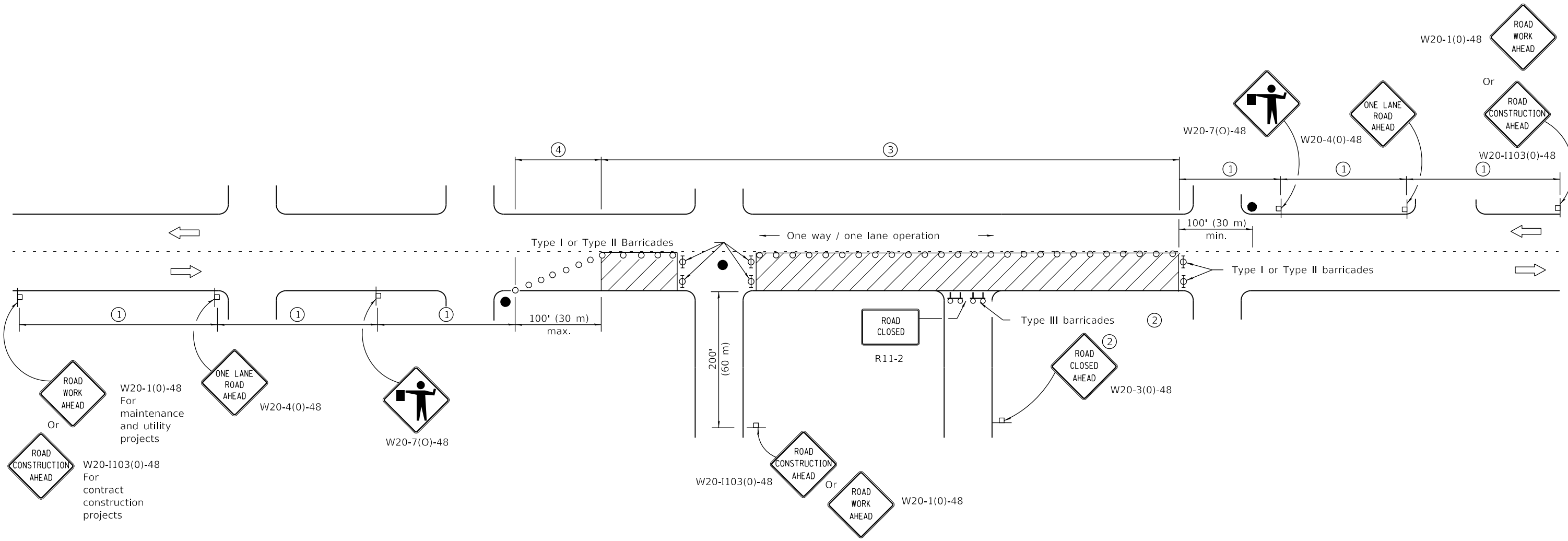
Illinois Department of Transportation	
PASSED	January 1, 2011
ENGINEER OF SAFETY ENGINEERING	
APPROVED	January 1, 2011
ENGINEER OF DESIGN AND ENVIRONMENT	

ISSUED 1-1-97

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to
	English (metric).

LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS

STANDARD 701301-04



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

SYMBOLS

- Work area
- Cone, drum or barricade (not required for moving operations)
- Sign on portable or permanent support
- Flagger with traffic control sign
- Barricade or drum with flashing light
- Type III barricade with flashing lights

- ① Refer to SIGN SPACING TABLE for distances.
- ② For approved sideroad closures.
- ③ Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- ④ Cones, drums or barricades at 20' (6 m) centers.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to
	English (metric).
	Corrected sign No.'s.

**URBAN LANE CLOSURE,
2L, 2W, UNDIVIDED**

STANDARD 701501-06

Illinois Department of Transportation

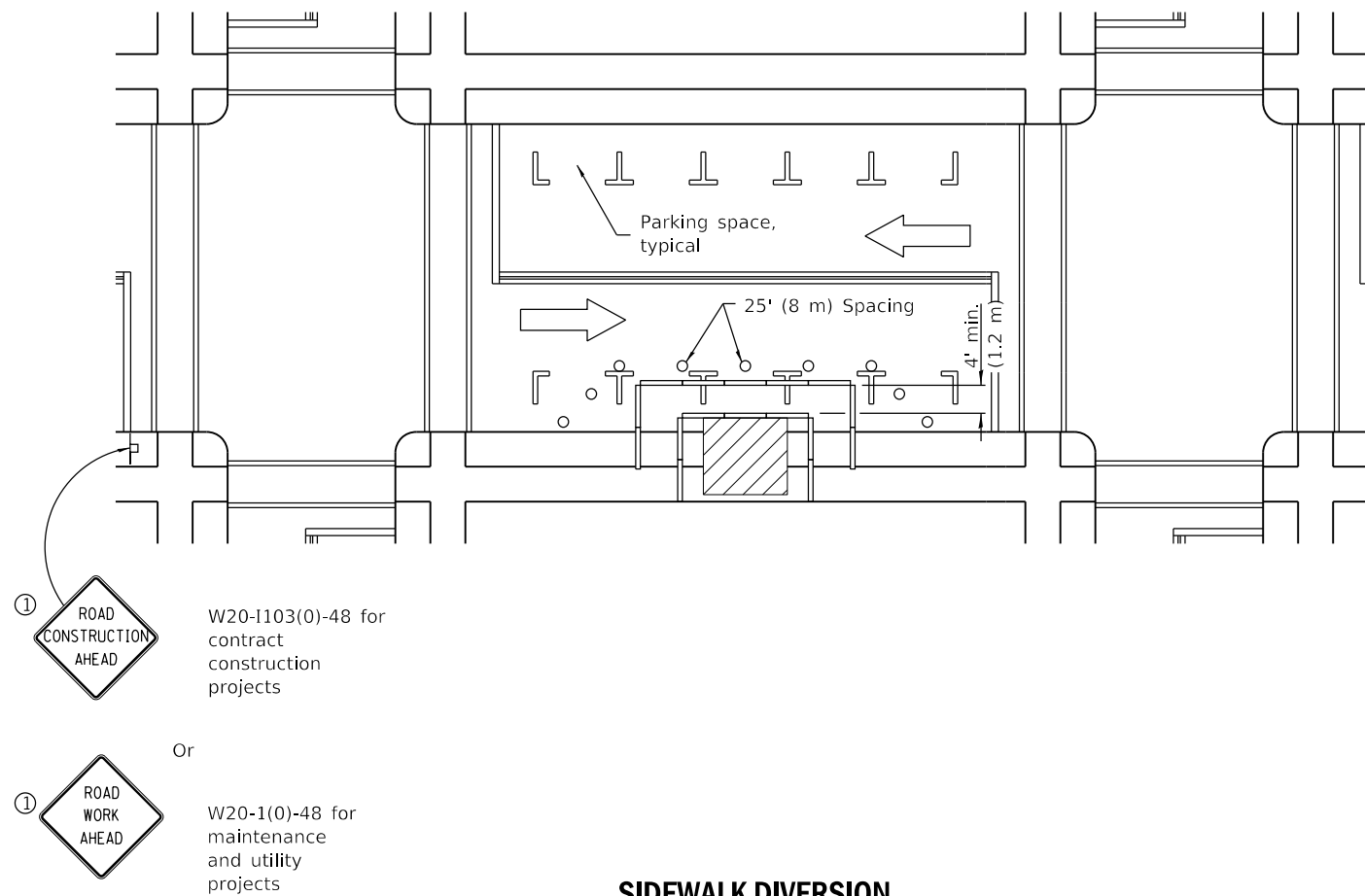
PASSED January 1, 2011

ENGINEER OF SAFETY ENGINEERING

APPROVED January 1, 2011

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



① Omit whenever duplicated by road work traffic control.

SIDEWALK DIVERSION

GENERAL NOTES

This Standard is used where, at any time, pedestrian traffic must be rerouted due to work being performed.

This Standard must be used in conjunction with other Traffic Control & Protection Standards when roadway traffic is affected.

Temporary facilities shall be detectable and accessible.

The temporary pedestrian facilities shall be provided on the same side of the closed facilities whenever possible.

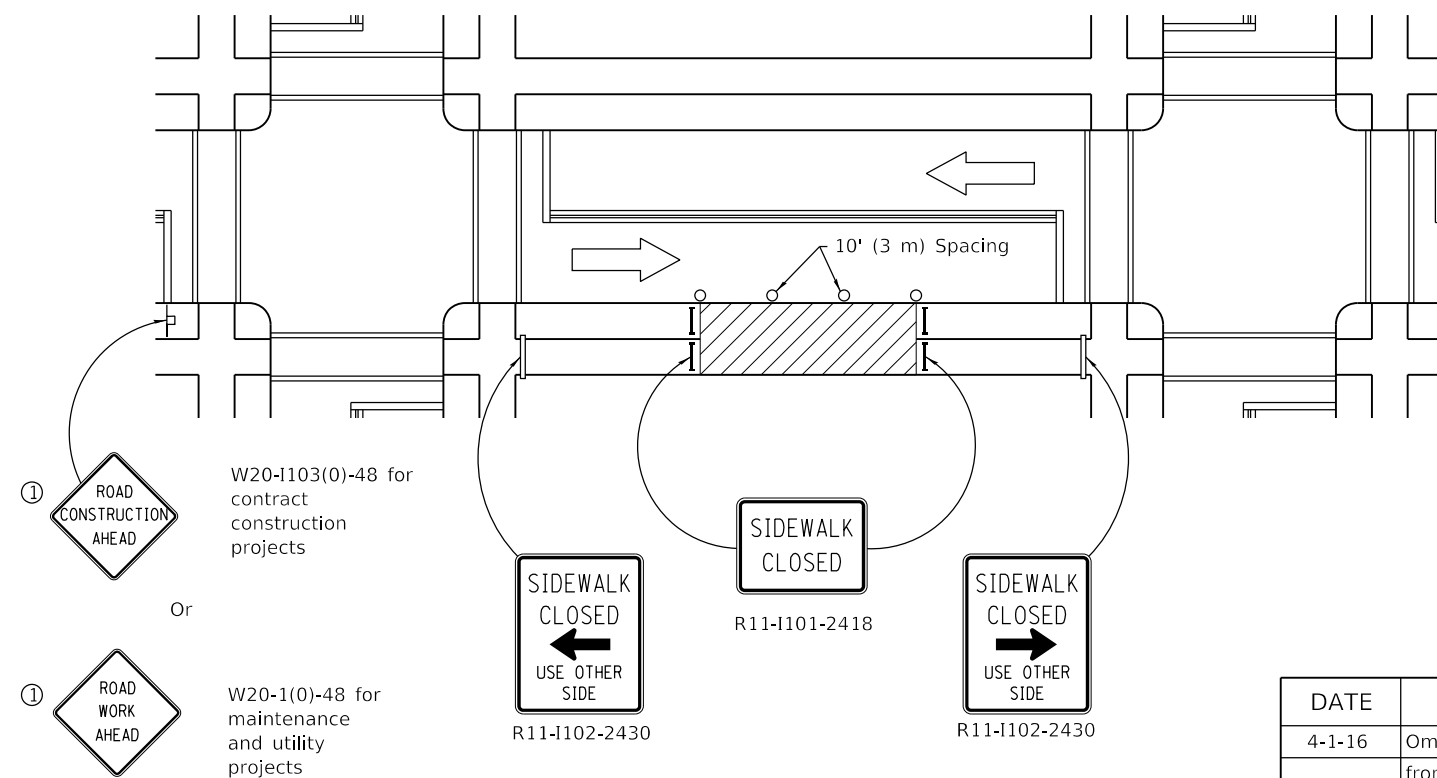
The SIDEWALK CLOSED / USE OTHER SIDE sign shall be placed at the nearest crosswalk or intersection to each end of the closure. Where the closure occurs at a corner, the signs shall be erected on the corners across the street from the closure. The SIDEWALK CLOSED signs shall be used at the ends of the actual closures.

Type III barricades and R11-2-4830 signs shall be positioned as shown in "ROAD CLOSED TO ALL TRAFFIC" detail on Standard 701901.

All dimensions are in inches (millimeters) unless otherwise shown.

SYMBOLS

- Work area
- Sign on portable or permanent support
- Barricade or drum
- Cone, drum or barricade
- Type III barricade
- Detectable pedestrian channelizing barricade



SIDEWALK CLOSURE

DATE	REVISIONS
4-1-16	Omitted orange safety fence from standard as this is covered in the std. spec.
1-1-12	Added SIDEWALK DIVERSION. Modified appearance of plan views. Renamed Std.

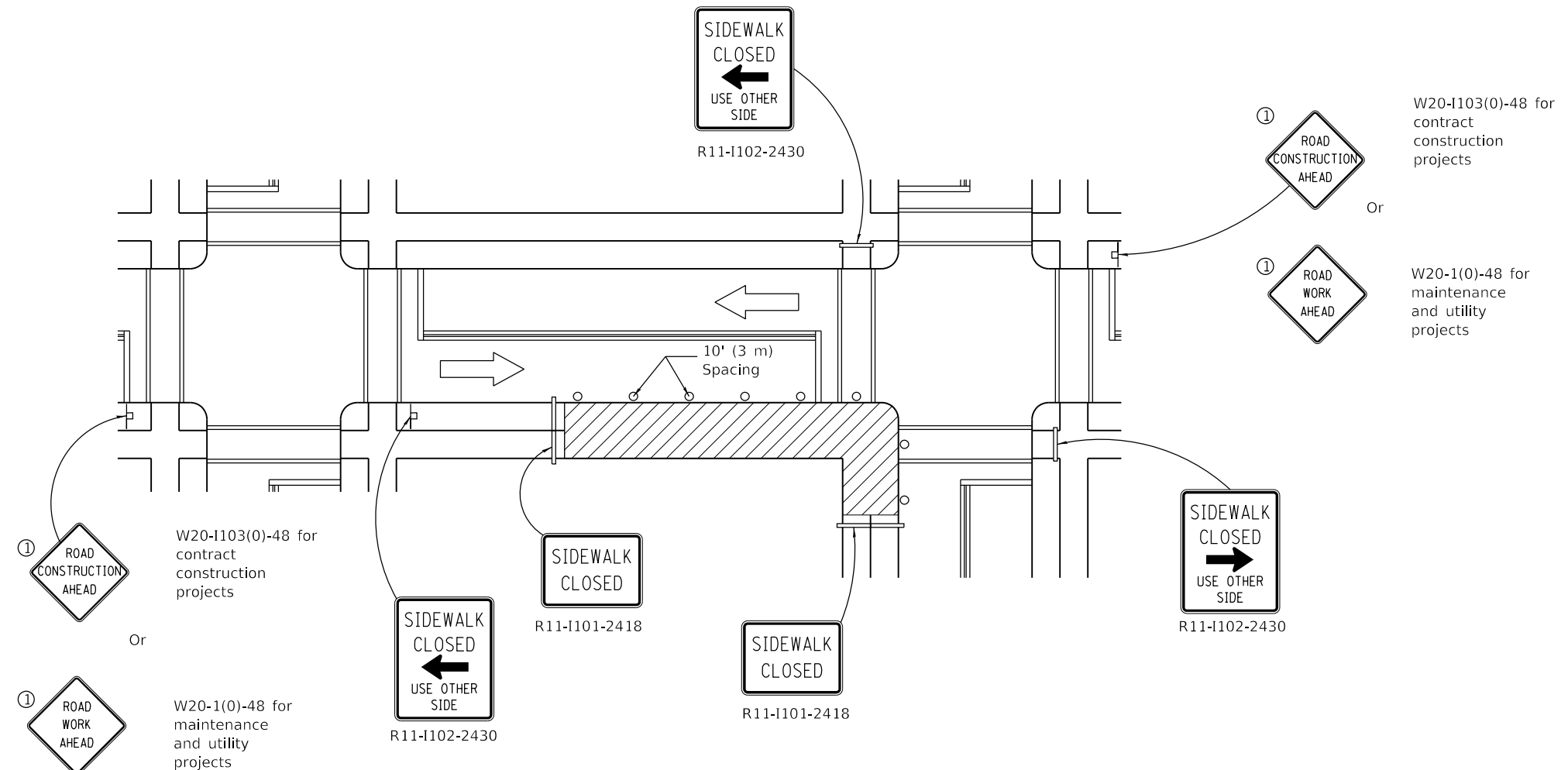
SIDEWALK, CORNER OR CROSSWALK CLOSURE

(Sheet 1 of 2)

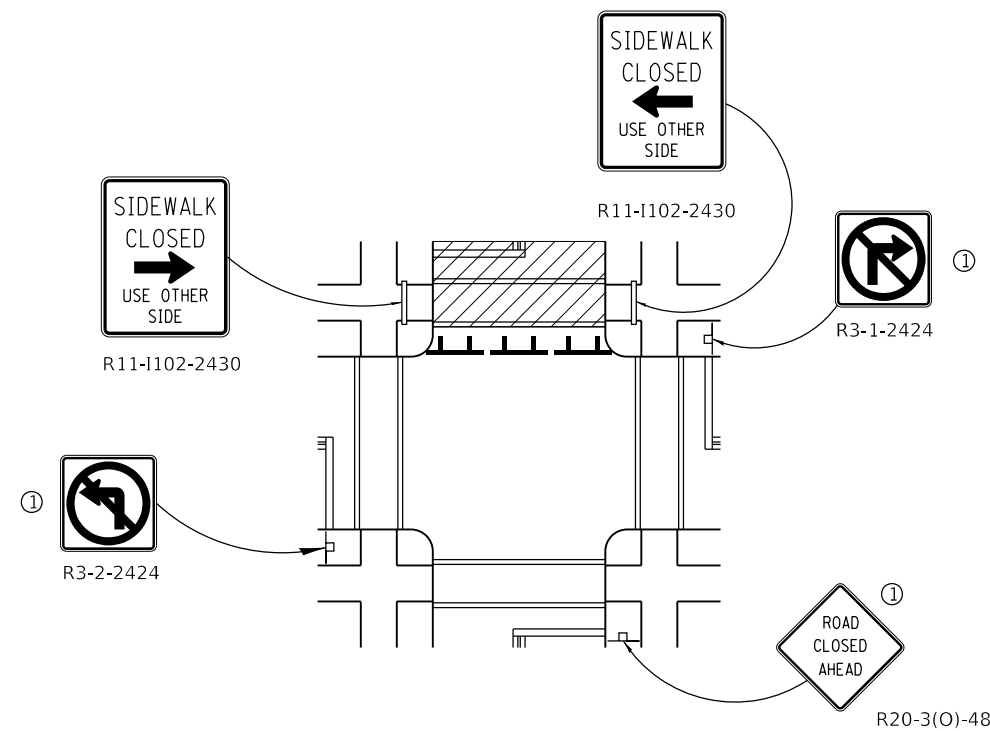
STANDARD 701801-06

Illinois Department of Transportation	
PASSED	April 1, 2016
ENGINEER OF SAFETY ENGINEERING	
APPROVED	April 1, 2016
ENGINEER OF DESIGN AND ENVIRONMENT	

ISSUED 1-1-97



CORNER CLOSURE



CROSSWALK CLOSURE

W20-I103(0)-48 for
contract
construction
projects

Or

W20-1(0)-48 for
maintenance
and utility
projects

**SIDEWALK, CORNER OR
CROSSWALK CLOSURE**

(Sheet 2 of 2)

STANDARD 701801-06

Illinois Department of Transportation	
PASSED	April 1, 2016
<i>[Signature]</i>	
ENGINEER OF SAFETY ENGINEERING	
APPROVED	April 1, 2016
<i>[Signature]</i>	
ENGINEER OF DESIGN AND ENVIRONMENT	

ISSUED 1-1-97

Orange
Posted speed < 45 mph

Orange
Any posted speed

DAYTIME USE

Orange
Any posted speed

Orange
Any posted speed

DAY OR NIGHTTIME USE

TUBULAR MARKER

VERTICAL PANEL
POST MOUNTED

DRUM

TYPE I BARRICADE

TYPE II BARRICADE

TYPE III BARRICADE

DETECTABLE PEDESTRIAN
CHANNELIZING BARRICADE

DIRECTION INDICATOR
BARRICADE

VERTICAL BARRICADE

* Warning lights (if required)

Illinois Department of Transportation

APPROVED January 1, 2025

ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2025

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

DATE

REVISIONS

1-1-25

Updated Temporary Rumble Strip Detail (sht. 3).

1-1-24

Revised Type III Barricade notes (sht. 3) & moved warning light on post mounted signs to top center.

TRAFFIC CONTROL
DEVICES

(Sheet 1 of 3)

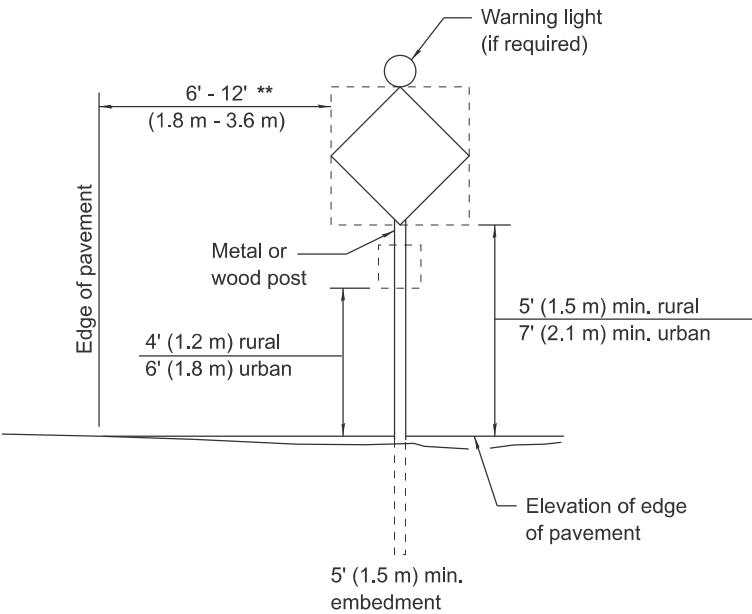
STANDARD 701901-10

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

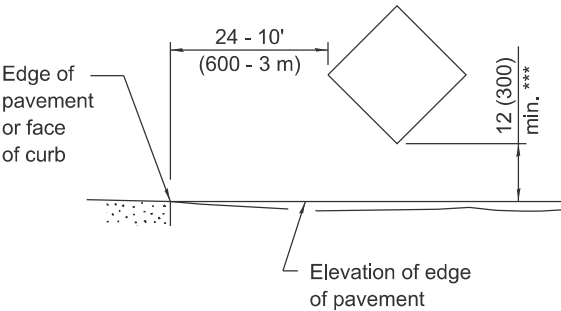
All dimensions are in inches (millimeters) unless otherwise shown.

Page 323 of 549



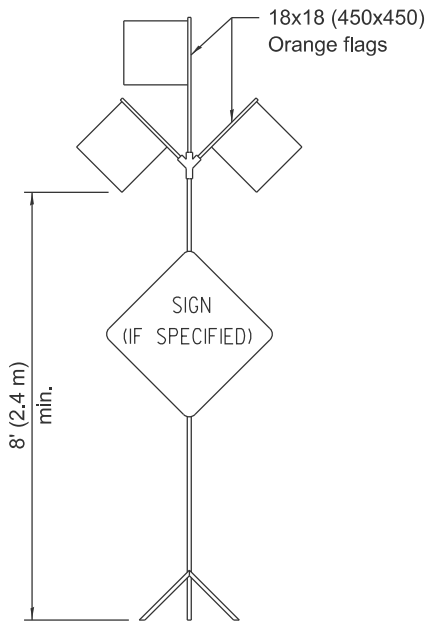
POST MOUNTED SIGNS

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

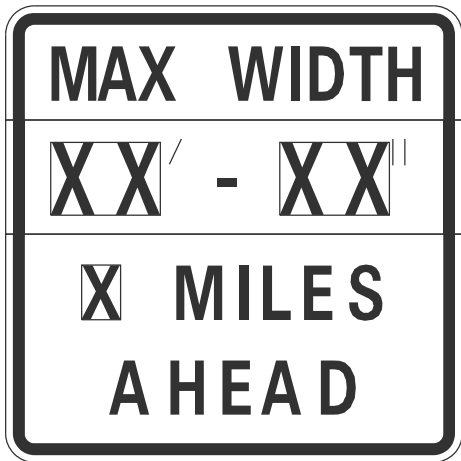


SIGNS ON TEMPORARY SUPPORTS

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



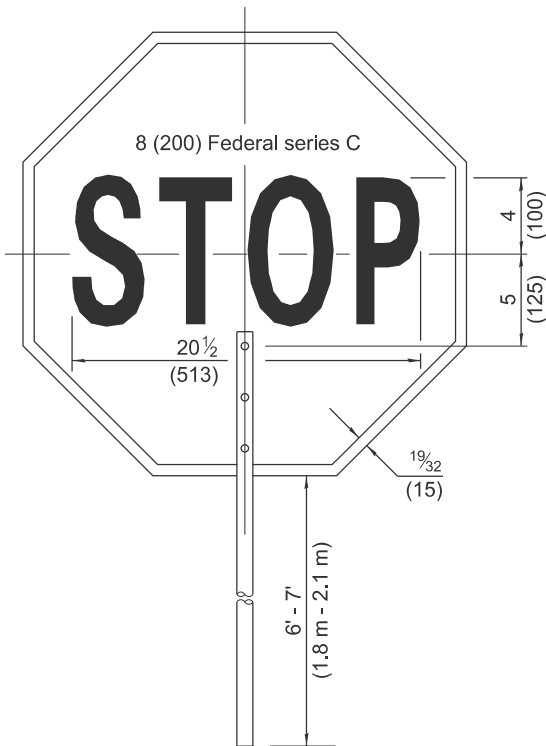
HIGH LEVEL WARNING DEVICE



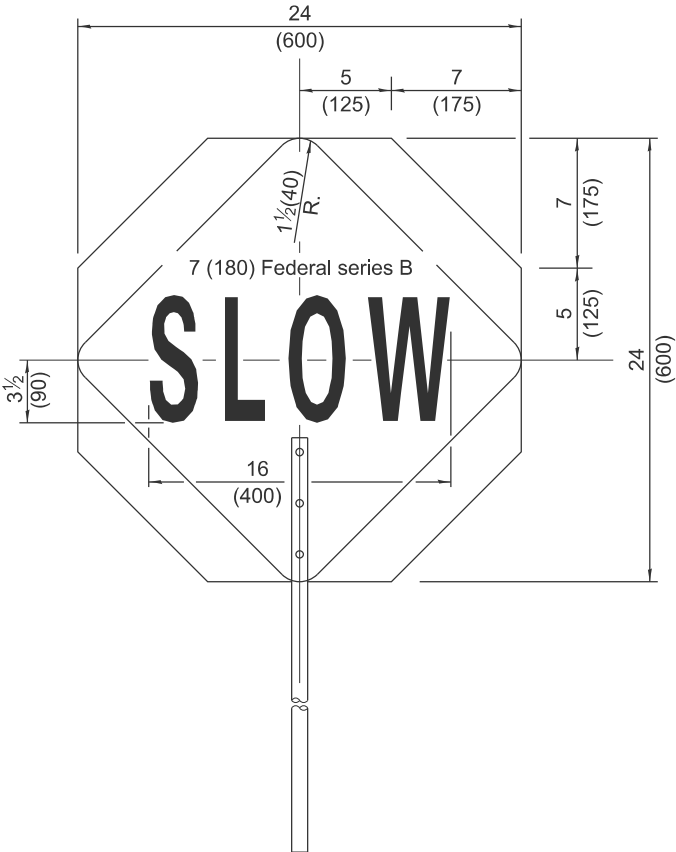
W12-I103-4848

WIDTH RESTRICTION SIGN

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



FRONT SIDE



REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN



G20-I104(0)-6036



G20-I105(0)-6024

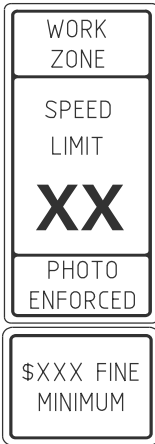
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



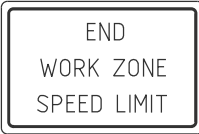
W21-III5(0)-3618

R2-1-3648

R10-I108p-3618 ****

R2-I106p-3618

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



G20-I103-6036

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

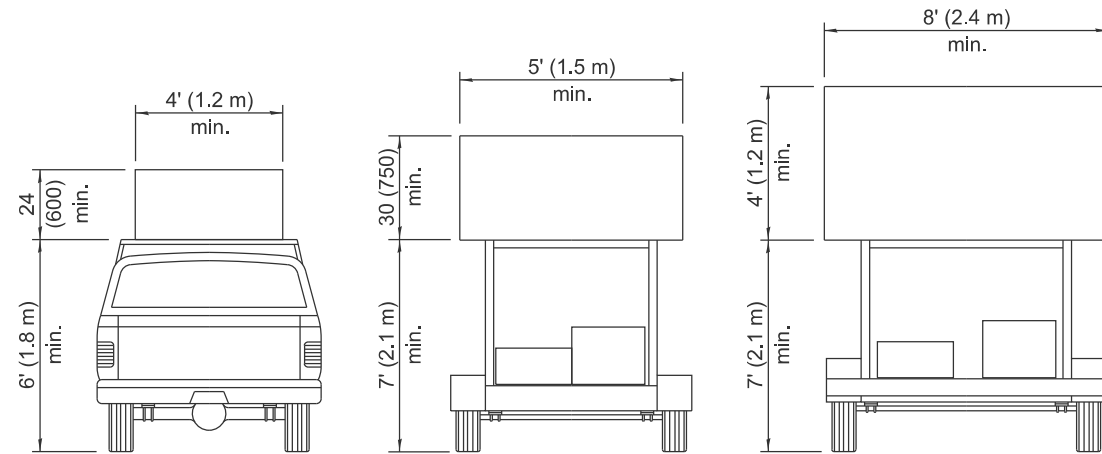
HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-I108p shall only be used along roadways under the jurisdiction of the State.

TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

STANDARD 701901-10

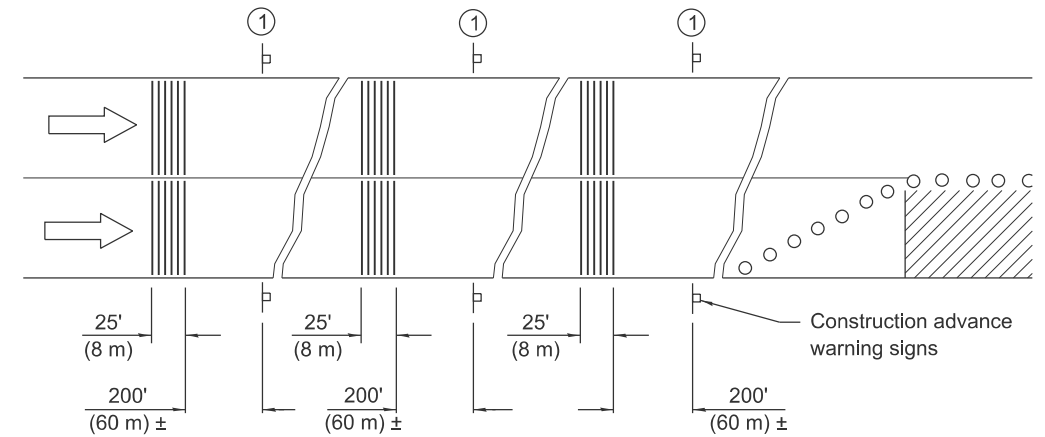


**TYPE A
ROOF
MOUNTED**

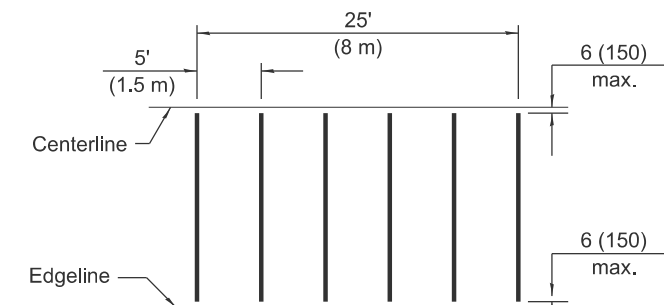
**TYPE B
ROOF OR TRAILER
MOUNTED**

**TYPE C
TRAILER
MOUNTED**

ARROW BOARDS

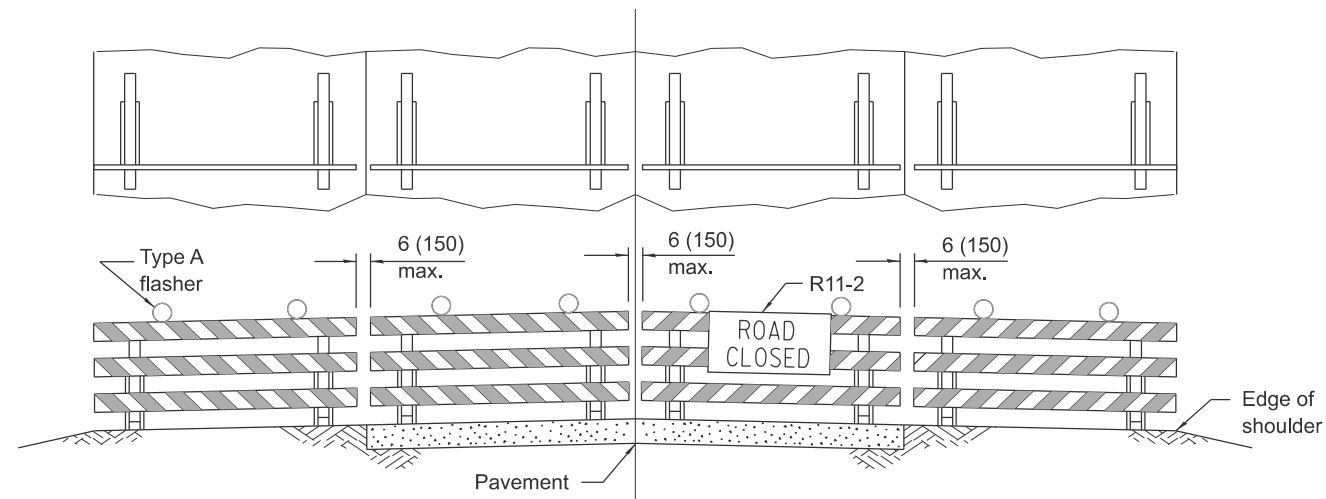


① This sign shall be omitted when median width is less than 10' (3 m).



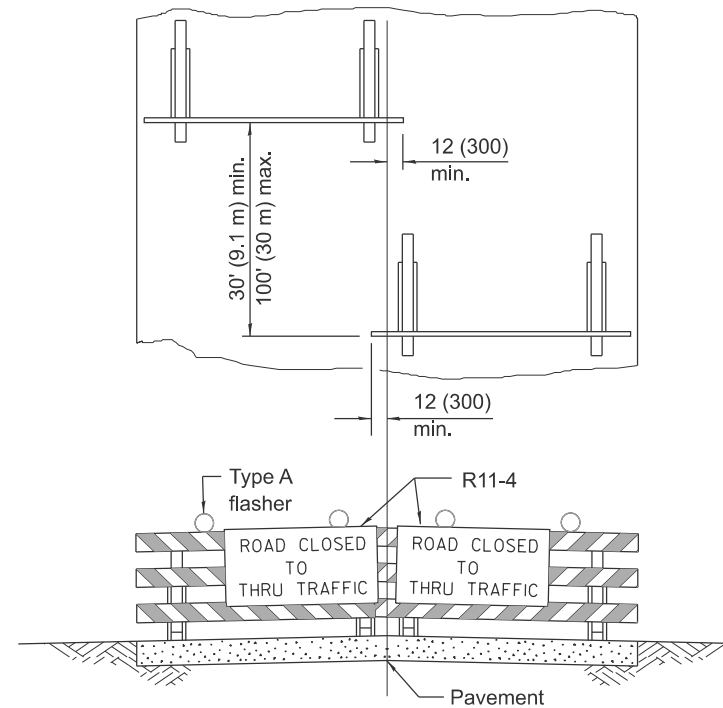
TYPICAL INSTALLATION

TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades.



ROAD CLOSED TO THRU TRAFFIC

Reflectorized striping shall appear on both sides of the barricades.

**TYPICAL APPLICATIONS OF
TYPE III BARRICADES CLOSING A ROAD**

If a Type III barricade with an attached sign panel which meets NCHRP 350 or MASH is not available, the sign may be mounted on an NCHRP 350 or MASH temporary sign support directly in front of the barricade.

Illinois Department of Transportation

APPROVED January 1, 2025

ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED January 1, 2025

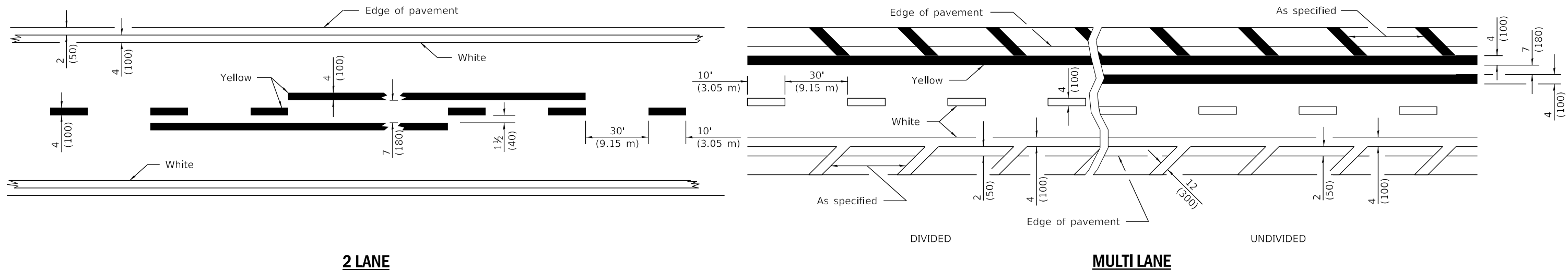
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-13

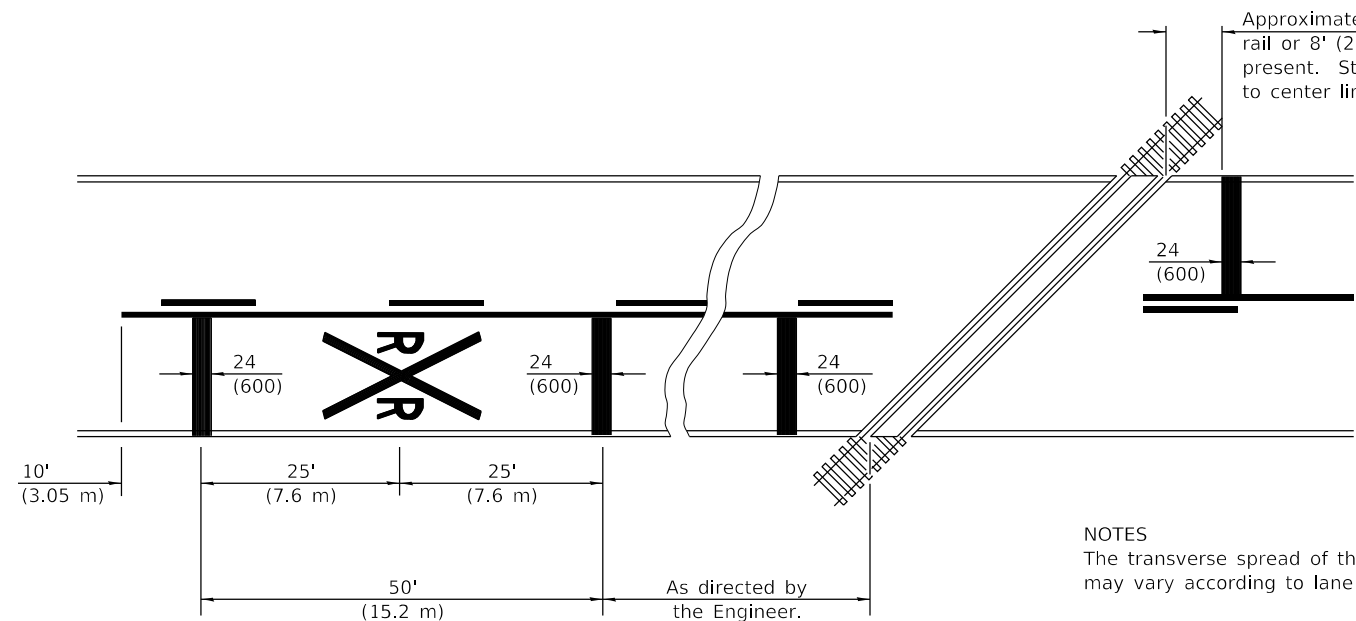
**TRAFFIC CONTROL
DEVICES**

(Sheet 3 of 3)

STANDARD 701901-10



LANE AND EDGE LINES

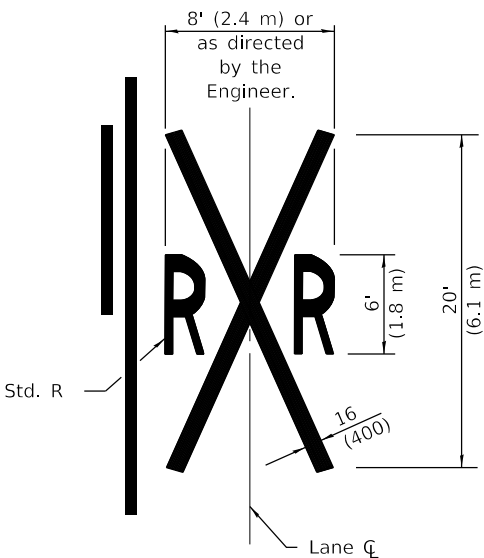


NOTES

The transverse spread of the "X" may vary according to lane width.

On multi-lane roads, the stop lines shall extend across all approach lanes and separate RXR symbols shall be placed adjacent to each other in each lane.

When the pavement marking symbol is used, a portion of the symbol should be located directly adjacent to the Advance Warning Sign (W10-1) as placed by Table 2C-4, Condition B of the MUTCD.



PAVEMENT MARKINGS AT RAILROAD-HIGHWAY GRADE CROSSING

All dimensions are in inches (millimeters) unless otherwise shown.

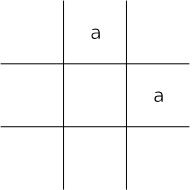
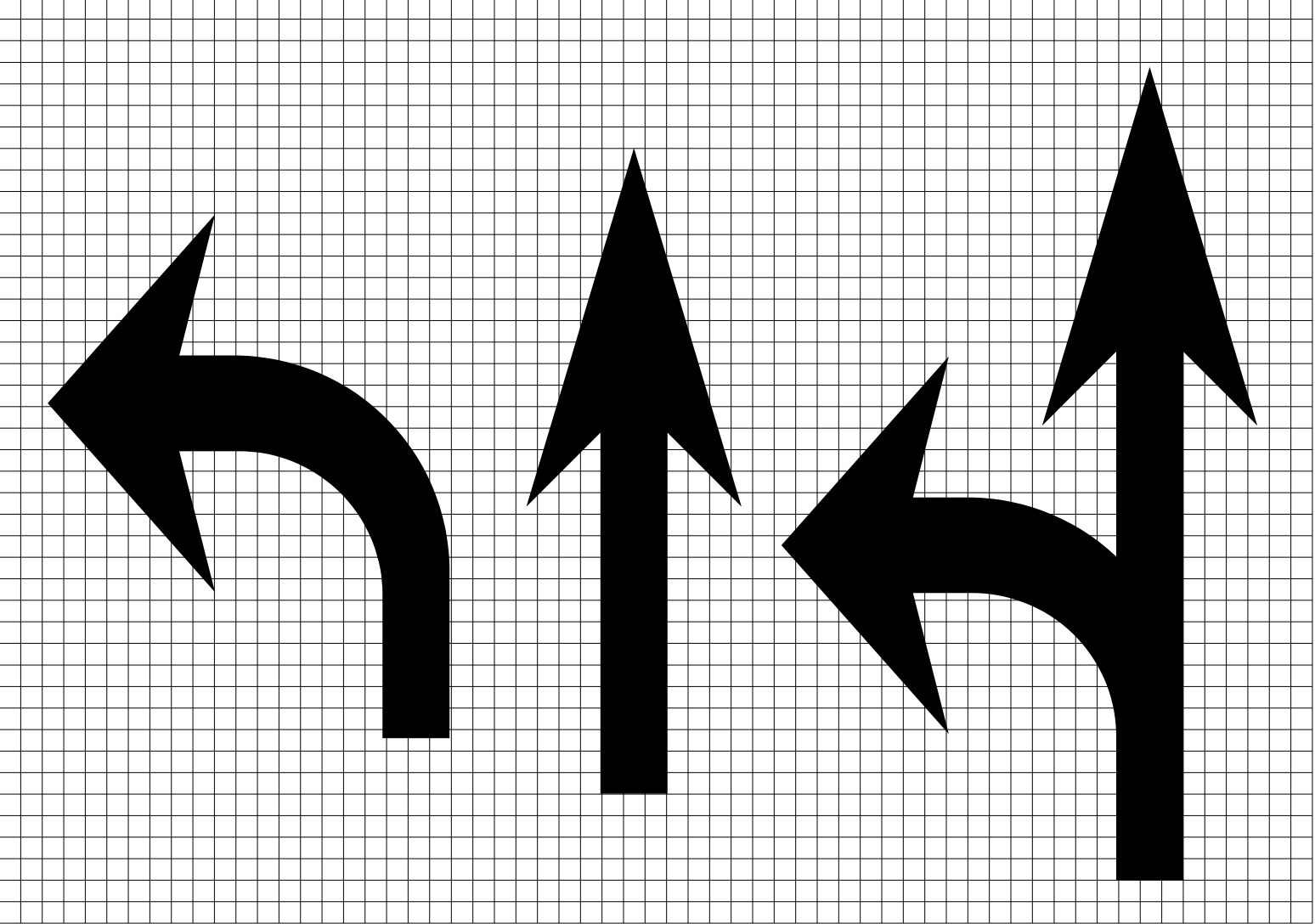
DATE	REVISIONS
1-1-15	Added symbols. Revised bike symbol. Revised note for stop line at RR crossing.
1-1-14	Added bike symbol. Renamed 'LANE DROP ARROW' detail to 'LANE-REDUCTION ARROW'.

TYPICAL PAVEMENT MARKINGS

(Sheet 1 of 3)

STANDARD 780001-05

PASSED January 1, 2015 ENGINEER OF OPERATIONS	ISSUED 1-1-97
APPROVED January 1, 2015 ENGINEER OF DESIGN AND ENVIRONMENT	



Legend Height	Arrow Size	a
6' (1.8 m)	Small	2.9 (74)
8' (2.4 m)	Large	3.8 (96)

The space between adjacent letters or numerals should be approximately 3 (75) for 6' (1.8 m) legend and 4 (100) for 8' (2.4 m) legend.

LETTER AND ARROW GRID SCALE

 Illinois Department of Transportation

PASSEDJanuary 1, 2015

ENGINEER OF OPERATIONS

APPROVEDJanuary 1, 2015

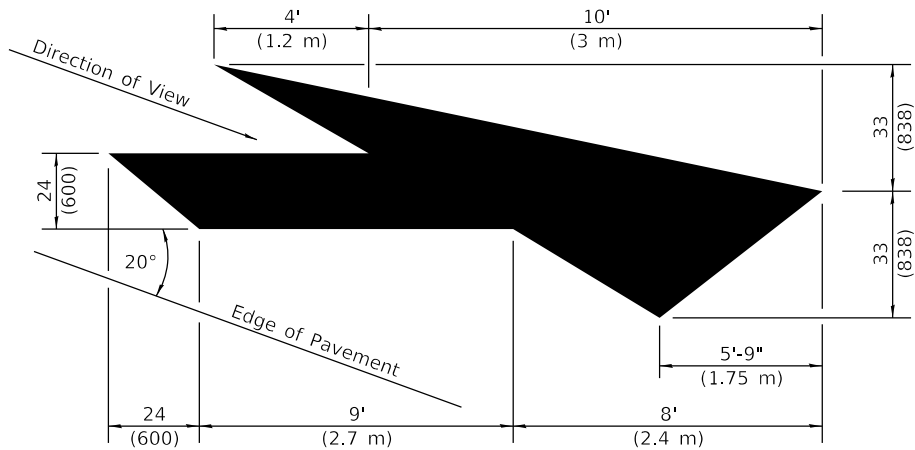
ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97

TYPICAL PAVEMENT MARKINGS

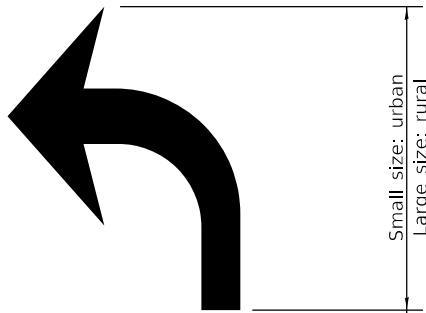
(Sheet 2 of 3)

STANDARD 780001-05



LANE-REDUCTION ARROW

Right lane-reduction arrow shown.
Use mirror image for left lane.

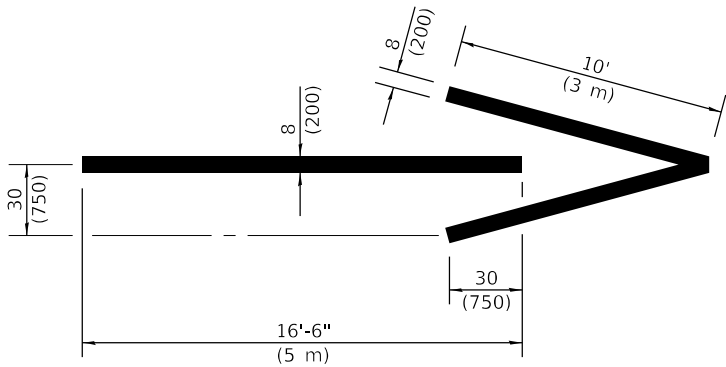


20' (6 m): urban
50' (15 m): rural
(Between arrow
and word or
between words)

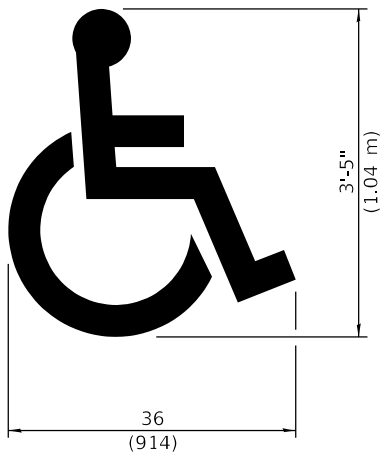
ONLY

6' (1.8 m): urban
8' (2.4 m): rural

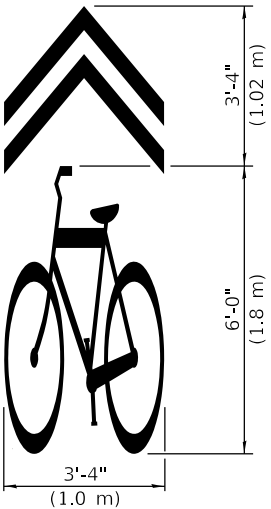
WORD AND ARROW LAYOUT



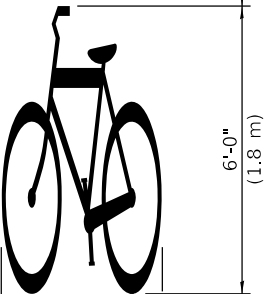
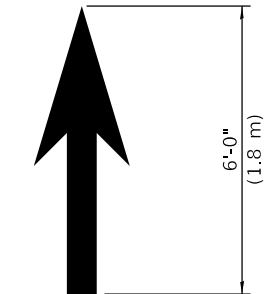
WRONG WAY ARROW



**INTERNATIONAL
SYMBOL OF
ACCESSILITY**



**SHARED LANE
SYMBOL**



BIKE SYMBOL
(Arrow is optional.)

**TYPICAL PAVEMENT
MARKINGS**

(Sheet 3 of 3)

STANDARD 780001-05

Illinois Department of Transportation	
PASSED	January 1, 2015
<i>Amy Allen</i>	
ENGINEER OF OPERATIONS	
APPROVED	January 1, 2015
<i>QRE</i>	
ENGINEER OF DESIGN AND ENVIRONMENT	

ISSUED 1-1-97

APPENDIX E

IEPA LPC-663 FORM



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 Ill. Adm. Code 1100, as
amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: Street Rehabilitation and Water Main Work Office Phone Number, if available: 815-770-2850

Physical Site Location (address, including number and street):

Harvard Avenue from Plymouth Street to Ridge Road

City: Villa Park State: IL Zip Code: 60181

County: DuPage Township: York

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.90125 Longitude: - 87.98368

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☐ Map Interpolation ☐ Photo Interpolation ☐ Survey ☒ Other

EDR First Report

IEPA Site Number(s), if assigned: BOL: None BOW: None BOA: None

Approximate Start Date (mm/dd/yyyy): _____ Approximate End Date (mm/dd/yyyy): _____

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

Site Operator

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

- a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a):

See attached report. Topographic maps reviewed to 1891, aerials to 1939. Site area agricultural since before that time. Streets laid out after 1920 with some residential construction. Subdivision complete after 1939. Commercial to north after 1972. EDR did not identify Site or any nearby properties. One soil sample acquired

- b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

Sample PID screened identified no volatile organics. Sample B-7A, representing Site conditions, collected for analysis of VOCs, PNAs, total RCRA metals, & pH. Lab Report 25-1347 analytical results verify the soil meets MSA MACs. pH of 7.45 for B-7A also between 6.25 and 9.0.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Aaron J. Ulrey (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

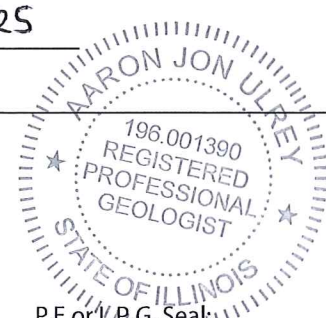
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: Testing Service Corporation
Street Address: 360 South Main Place
City: Carol Stream State: IL Zip Code: 60188
Phone: 630-462-2600

Aaron J. Ulrey
Printed Name: _____



Licensed Professional Engineer or
Licensed Professional Geologist Signature:

2-26-2025
Date: _____

P.E or L.P.G. Seal:

APPENDIX F
SOIL BORINGS



TESTING SERVICE CORPORATION

Corporate Office

360 S. Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

Local Offices:

457 E. Gundersen Drive, Carol Stream, IL 60188-2492
630.653.3920 • Fax 630.653.2726

650 N. Peace Road, Suite D, DeKalb, IL 60115-8401
815.748.2100 • Fax 815.748.2110

1350 TriState Parkway, Unit 122, Gurnee, IL 60031-9135
847.249.6040 • Fax 844.767.4721

2235 23RD Avenue, Rockford, IL 61104-7334
815.394.2562 • Fax 815.394.2566

203 Earl Road, Suite A, Shorewood, IL 60404-9446
815.744.1510 • Fax 815.744.1728

Report of Pavement Investigation

Harvard Avenue Improvements

Jefferson Park to Ridge Road

Villa Park Illinois

Geotechnical & Environmental Engineering



Construction Materials Engineering & Testing



Laboratory Testing of Soils, Concrete & Asphalt



Geo-Environmental Drilling & Sampling

Prepared For:

**Christopher B. Burke Engineering,
9575 West Higgins Road Suite 600
Rosemont, IL 60018**

GEOTECHNICAL GROUP



Local Office
March 20, 2020

TESTING SERVICE CORPORATION

Corporate Office:

360 S. Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

Local Office:

457 E. Gundersen Drive, Carol Stream, IL 60188-2492
630.653.3920 • Fax 630.653.2726

Mr. Alex Schaefer
Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, IL 60018

Re: L-90,985
Harvard Avenue Improvements
Jefferson Park to Ridge Road
Villa Park Illinois

Dear Mr. Schaefer:

This report presents results of a soils exploration (including pavement cores) performed for the proposed pavement reconstruction and new water main in Villa Park, Illinois. These geotechnical engineering services have been provided in accordance with TSC Proposal No. 64,549 dated February 18, 2020 and the attached General Conditions, incorporated herein by reference.

The project site is located on the north side of the Village of Villa Park, situated about ¼ mile south of North Avenue. Roadway improvements extend along Harvard Avenue from Jefferson Park to Ridge Road for approximately 2700 linear feet (lf). The pavement consisted of asphalt and/or P.C. concrete in a fair to poor condition with alligator, longitudinal and transverse cracking as well as areas with patch work were noted. Current plans call for pavement reconstruction as well as a new water main along Harvard Avenue.

Field Investigation and Laboratory Testing

Borings 1 - 8 were performed as part of this soils exploration. The boring locations were selected by the Client and marked on the pavement by TSC. Reference is made to the enclosed Boring Location Plan for the drilling layout, ground surface elevations at the borings also being shown. The elevations were acquired by TSC using a Trimble R8s GNSS Receiver, being rounded to the nearest 0.5 foot.

Borings 1 - 8 were first cored and then extended as soil borings to depths of 10 feet below top of pavement, being performed using a GeoProbe rig mounted on a coring van. Continuous macro-core push samples (1.5 inch diameter) were taken by it, from which representative test specimens were obtained at approximately 2-foot intervals. Water level readings were recorded during and following completion of drilling operations, with the boreholes then immediately backfilled and patched at the surface to preclude possible hazards to the public.

All soil samples were examined in the laboratory to verify field descriptions and to classify them in accordance with the Unified Soil Classification System. Laboratory testing included water content determinations for all cohesive and intermediate (silt or loamy) soil types. An estimate of unconfined compressive strength was obtained for all cohesive soils using a calibrated pocket penetrometer. Dry unit weight test were also run on specimens of cohesive fill.

Reference is made to the boring logs included with this report indicating subsurface stratigraphy and soil descriptions, results of field and laboratory tests, as well as water level observations. Definitions of descriptive terminology are also included. While strata changes are shown as a definite line on the boring logs, the actual transition between soil layers is likely to be more gradual. Fluctuations in the groundwater table may also occur due to variations in precipitation (short-term and seasonal) as well as rises in drops in creek, pond or other nearby surface water features, i.e. water levels at a future date may be higher or lower than those recorded at the time of drilling.

Discussion of Test Data

Borings 1 - 8 were taken along Harvard Avenue between Jefferson Park and Ridge Road in Villa Park. Results of the pavement cores are summarized in the following table, i.e. bituminous concrete and base course total thicknesses given:

Boring No.	Bituminous Concrete Thickness (in)	P.C. Concrete Thickness (in)	Base Course Thickness** (in)
1	3¼	---	10
2	---	6¼	---
3	---	6½	---
4	---	6½	41
5	---	6½	3
6	---	5¾	1
7	---	6	1
8	---	6½	1

* Total Bituminous/P.C Concrete thicknesses rounded to the nearest ¼ inch.

** Base course thicknesses rounded to the nearest 1 inch.

Borings 1 - 8 were first cored in order to determine the thickness and composition of the existing pavements. Boring 1 revealed the presence of 3¼ inches of Hot Mix Asphalt (bituminous concrete). Borings 2 - 8 (7 total) revealed the presence of 5¾ to 6½ inches of P.C. Concrete with no steel observed. Examination of the core sample revealed that the asphalt section was comprised of 2 layers of bituminous surface courses.

The asphalt and P.C. Concrete were typically found overlying 1 to 10 inches of granular base course materials, being as thick as 41 inches in B-4. It should be noted that granular base course materials were apparently absent in Borings 2 and 3. The granular materials consisted of crushed stone having a maximum size between ¾ and 1 inch in size, with fines.

Silty clay fill materials in a medium stiff to hard condition were encountered directly underlying the pavement section in Borings 3 and 5, and extended to depths of 8 feet below the top of pavement. Samples of the cohesive fill material exhibited dry unit weights ranging from 94 to 115 pounds per cubic feet (pcf), pocket penetrometer readings ranging from 0.5 to 4.5+ tons per square foot (tsf) and moisture contents varying from 17 to 29 percent.

Crushed stone fill materials (CA-6) were found below the pavement section in B-4, extending to a depth of 4 feet below the top of pavement. Sand fill material were then encountered underlying these granular fill materials in B-4 and extended to a depth of 6 feet below the top of pavement.

Medium stiff to hard native silty clay soils otherwise predominated in the borings and extended to boring completion depths of 10 feet below the top of pavement. Samples of the cohesive soils typically exhibited pocket penetrometer readings ranging from 1.5 to 4.5+ tsf, being as low as 0.25 tsf in Borings 4 and 8. Moisture contents varied from 16 to 30 percent, being as high as 42 percent in B-4.

Borings 2, 5, 6 and 8 were “dry” (no free groundwater encountered) both during and upon completion of field operations. Free water was initially encountered at depths of 6 to 8 feet below existing grade in Borings 1, 3 and 7 and at a depth of 2 feet in B-4. Upon completion of field operations the water level in the boreholes generally remained within 3 feet of their initial readings while rising by 4 feet in B-1.

Analysis and Recommendations

Mill and Overlay

Borings 1 - 8 were taken for the proposed pavement reconstruction and new water main in Villa park. Boring 1 revealed 3¼ inches of asphalt pavement which is considered deficient for milling and resurfacing (i.e. too thin to save). If the pavements are milled, the exposed asphalt pavement section will likely fall apart with the use of typical heavy milling equipment and associated truck traffic. During wet times of the year, milling and overlaying may be more problematic due to a wet subgrade, with the trucks and heavy milling equipment aggravating this condition. It is recommended that the pavement be at least partially reconstructed.

Borings 2 - 8 (7 total) revealed 5¾ to 6½ inches of P.C. concrete pavement, considered suitable for overlaying. As long as some reflective cracking can be tolerated, Borings 2 - 8 can be overlaid. A 4.75mm Sand mix layer may be applied first in order to help reduce/delay reflective cracking. It is recommended that a tack coat also be used to create a strong adhesive bond without slippage. It should be understood that overlaying is a temporary fix with a limited lifespan and will not have the same results as total pavement reconstruction.

Base Course Assessment

If the bituminous concrete is completely removed, the exposed granular base course may remain in place provided that it passes a proof-roll. In our experience the granular base course materials will often fail to pass a proof-roll in areas where they are less than 10 inches thick and/or in times of wetter weather.

The proof-roll should be performed using a heavily loaded 6-wheel dump truck or equivalent piece of construction equipment. Areas where the rutting depths of the granular base course are in the range of ½ inch should be marked out for partial or full depth patching with a bituminous concrete binder course mixture. If rutting depths are greater than 1 inch, the remediation of the underlying granular base course (and/or subgrade) by removal and replacement methods with granular materials should be scheduled. Undercut areas may be backfilled with crushed stone, crushed gravel or recycled concrete meeting IDOT gradations CA-1, CA-3, or CA-7.

Pavement Design

A nominal Illinois Bearing Ratio (IBR) value of 3.0 is typically used for the design of asphalt pavements in this area, reflecting the clay subgrade which is prevalent. Use of these values assume that any soft or unstable areas will be remediated, i.e. subgrade stabilized until passing a proof-roll.

Base course materials should conform to IDOT gradation specification CA-6 (well-graded sand and gravel mixture) and be compacted to 95 percent Modified Proctor density or 100 percent of the Standard Proctor (ASTM D 698) maximum density value. The granular base course materials should ideally be kept drained by a system of underdrains placed at least 30 inches below pavement grade (critical to all pavement structures). The underdrains should be pitched to allow for positive drainage and outlet into storm sewers, i.e. not have a discharge that would be prone to freezing such as day lighting into a ditch.

Bituminous materials should conform to an approved current IDOT Superpave mix design (N30 or N50 typical for light-duty pavements and N50 or N70 for heavy-duty), as well as Standard Specifications for Road and Bridge Construction, Sections 406 and 1032. They should be compacted to between 93 and 97 percent of their theoretical maximum density, as determined by the supplier. Portland Cement Concrete (PCC) design should conform to the Standard Specifications for Road and Bridge Construction, Sections 353 and 420.

Water Main

Borings 1 - 8 were taken for the proposed water main along Harvard Avenue. It is understood that it will likely be installed about 4 to 6 feet below the top of pavement. Medium stiff to hard native silty clay soils were encountered at the approximate bearing level of the water main in Borings 1 - 3 and 6 - 8 (6 total), considered suitable for water main and trench backfill support.

It should be noted that soft and very moist silty clay soils were encountered approximately 6 feet below the top of pavement in Borings 4 and 5. They had pocket penetrometer readings of 0.5 tsf or less and high moisture contents of 28 to 42 percent. If relatively soft or unsuitable soils are exposed during open cut excavations on the order of 12 to 18 inches of IDOT gradation CA-7 or CA-1 material ($\frac{3}{4}$ to 3-inch rock) may be placed to provide a satisfactory base for water main installation. It should also be expected that these soil types will slough during construction, causing a larger than normal excavation.

Lateral earth pressures for permanent underground structures will be dependent on the type of backfill used and the groundwater levels. Equivalent fluid pressures are given for cohesive and granular backfills, assuming at-rest (K_o) earth pressures. The values shown represent the increase in lateral pressure over a 1.0 foot distance measured in pounds per square foot (psf/ft).

EQUIVALENT FLUID PRESSURE (PSF/FT)

<u>BACKFILL TYPE</u>	<u>ABOVE WATER TABLE</u>	<u>BELOW WATER TABLE</u>
Granular	50	90
Cohesive	70	100

In connection with the open excavations, the Contractor must either brace the sides of the excavations or slope them back in accordance with current OSHA requirements to prevent excavation instability. In this regard, all excavations should comply with the requirements of OSHA 29CFR, Part 1926, Subpart P, "Excavations" and its appendices as well as any other applicable codes. This document states that excavation safety is the responsibility of the Contractor. Reference to this OSA requirements should be included in the job specifications.

Groundwater Management

Serious groundwater problems are not anticipated taking into account that free water was typically encountered below 6 feet at the time of drilling and the cohesive/impervious nature of the subsurface soils. However, the accumulation of run-off water or seepage at the base of excavations may still be expected to occur during foundation construction and site work. The Contractor should therefore be prepared to implement dewatering/unwatering procedures, as a minimum to include pumping from strategically placed sumps.

Closure

It is recommended that full-time technician services be provided by Testing Service Corporation personnel during pavement construction, so that undercuts and the soils at subgrade levels can be monitored for compliance with the recommended procedures and specifications.

The analyses and recommendations submitted in this report are based upon the data obtained from the eight (8) soil borings performed at the locations indicated on the Boring Location Plan. This report does not reflect any variations which may occur between core locations, the nature and extent

of which may not become evident until during the course of construction. If variations are then identified, recommendations contained in this report should be re-evaluated after performing on-site observations.

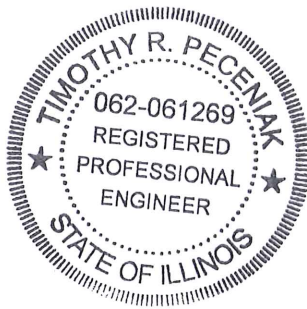
Please call if there are any questions in regard to this matter or if we may be of further service.

Respectfully submitted,

TESTING SERVICE CORPORATION



Jonathan Cabrera, E.I.T.
Staff Engineer



Timothy R. Peceniak, P.E.
Geotechnical Engineer
Registered Professional Engineer
Illinois No. 062-061269

JAC:TRP



TESTING SERVICE CORPORATION

GENERAL CONDITIONS

Geotechnical and Construction Services

1. PARTIES AND SCOPE OF WORK: If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this Agreement. Unless otherwise agreed in writing, TSC's responsibility with respect to underground utility locations is to contact the Illinois Joint Utility Locating Information for Excavators for the location of public, but not private, utilities.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et, seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to

perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

7. DOCUMENTS AND SAMPLES: Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

8. TERMINATION: TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

9. PAYMENT: Client shall be invoiced periodically for services performed. ~~Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.~~

10. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

~~Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.~~

~~In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.~~

11. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

12. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

13. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

PAVEMENT CORE RESULTS

(Each component of pavement section listed from top down.)

Boring 1:	1.4"	Bituminous Surface Course	(Fabric observed)
	1.8"	Bituminous Surface Course	
	3¼"	Total Asphalt Thickness	
	10"	Crushed Stone Base Course	(1" Max w/ fines)
Boring 2:	6.2"	P.C. Concrete	(No Steel Observed)
	6¼"	Total P.C. Concrete Thickness	
	No Crushed Granular Base Course Observed		
Boring 3:	6.6"	P.C. Concrete	(No Steel Observed)
	6½"	Total P.C. Concrete Thickness	
	No Crushed Granular Base Course Observed		
Boring 4:	6.4"	P.C. Concrete	(No Steel Observed)
	6½"	Total P.C. Concrete Thickness	
	41"	Crushed Stone Base Course	(¾" Max w/ fines)
Boring 5:	6.6"	P.C. Concrete	(No Steel Observed)
	6½"	Total P.C. Concrete Thickness	
	3"	Crushed Stone Base Course	(¾" Max w/ fines)
Boring 6:	5.8"	P.C. Concrete	(No Steel Observed)
	5¾"	Total P.C. Concrete Thickness	
	1"	Crushed Stone Base Course	(¾" Max w/ fines)
Boring 7:	6.1"	P.C. Concrete	(No Steel Observed)
	6"	Total P.C. Concrete Thickness	
	1"	Crushed Stone Base Course	(¾" Max w/ fines)
Boring 8:	6.4"	P.C. Concrete	(No Steel Observed)
	6½"	Total P.C. Concrete Thickness	
	1"	Crushed Stone Base Course	(¾" Max w/ fines)

APPENDIX

UNIFIED CLASSIFICATION CHART

LEGEND FOR BORING LOGS

BORING LOGS

BORING LOCATION PLAN

Testing Service Corporation

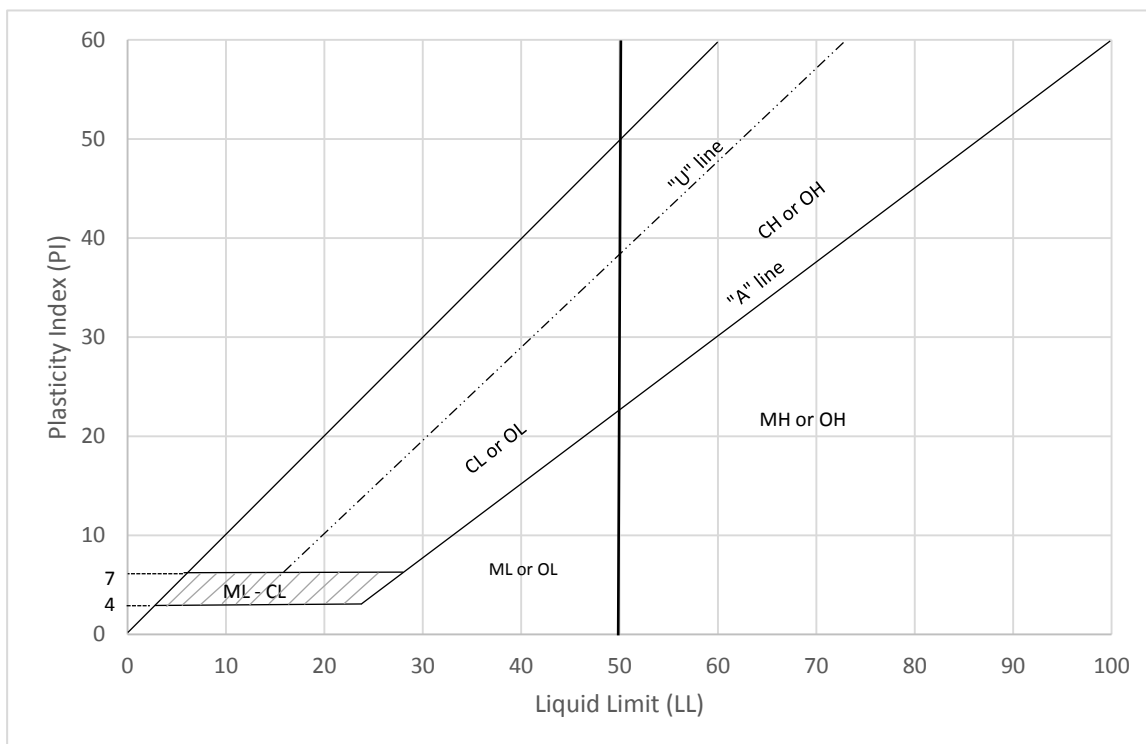
Unified Classification Chart



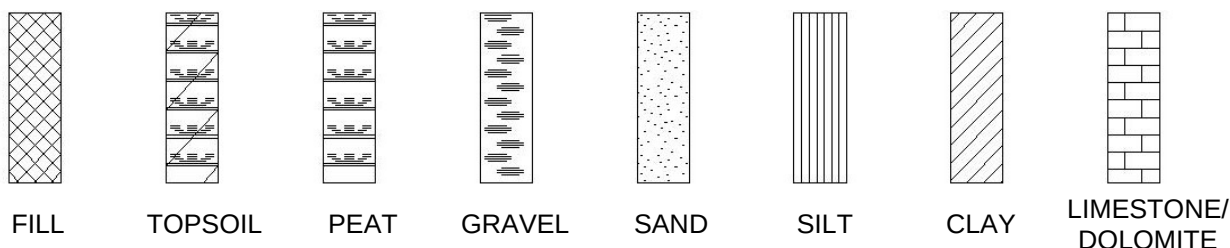
CRITERIA FOR ASSIGNING GROUP SYMBOLS AND GROUP NAMES USING LABORATORY TEST °				SOIL CLASSIFICATION	
				Group Symbol	GROUP NAME ^b
COARSE - GRAINED SOILS more than 50% retained on No. 200 sieve	GRAVELS More than 50% of coarse fraction retained on No. 4 sieve	CLEAN GRAVELS less than 5% fines ^c	$C_u \geq 4$ and $1 \leq C_C \leq 3$ ^e	GW	Well-graded gravel ^f
			$C_u < 4$ and/or $1 > C_C > 3$ ^e	GP	Poorly-graded gravel ^f
		GRAVELS WITH FINES more than 12% fines ^c	Fines classify as ML or MH	GM	Silty gravel ^{f, g, h}
			Fines classify as CL or CH	GC	Clayey gravel ^{f, g, h}
	SANDS 50% or more of coarse fraction passes No. 4 sieve	CLEAN SANDS less than 5% fines ^d	$C_u \geq 6$ and $1 \leq C_C \leq 3$ ^e	SW	Well-graded sand ⁱ
			$C_u < 6$ and/or $1 > C_C > 3$ ^e	SP	Poorly-graded sand ⁱ
		SANDS WITH FINES more than 12% fines ^d	Fines classify as ML or MH	SM	Silty sand ^{g, h, f}
			Fines classify as CL or CH	SC	Clayey sand ^{g, h, f}
FINE - GRAINED SOILS 50% or more passed the No. 200 sieve	SILTS & CLAYS Liquid limit less than 50%	Inorganic	PI > 7 or plots on or above "A" line j	CL	Lean clay ^{k, l, m}
			PI < 4 or plots below "A" line j	ML	Silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OL	Organic clay ^{k, l, m, n} Organic silt ^{k, l, m, o}
	SILTS & CLAYS Liquid limit 50% or more	Inorganic	PI plots on or above "A" line	CH	Fat clay ^{k, l, m}
			PI plots below "A" line	MH	Elastic silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OH	Organic clay ^{k, l, m, p} Organic silt ^{k, l, m, q}
Highly organic soils		Primarily organic matter, dark in color, and organic odor		PT	Peat

- a. Based on the material passing the 3-inch (75-mm) sieve.
b. If field sample contained cobbles and/or boulders, add "with cobbles and/or boulders" to group name
c. Gravels with 5 to 12% fines require dual symbols
GW-GM well graded gravel with silt
GW-GC well graded gravel with clay
GP-GM poorly graded gravel with silt
GP-GC poorly graded gravel with clay
d. Sands with 5 to 12% fines require dual symbols
SW-SM well graded sand with silt
SW-SC well graded sand with clay
SP-SM poorly graded sand with silt
SP-SC poorly graded sand with clay
e. $C_u = D_{60}/D_{10}$ $C_c = \frac{(D_{30})^2}{D_{10} \times D_{60}}$

- f. If soils contains $\geq 15\%$ sand, add "with sand" to group name.
g. If fines classify as CL-ML, use dual symbol GC-GM, SC-SM
h. If fines are organic, add "with organic fines" to group name
i. If soils contains $\geq 15\%$ gravel, add "with gravel" to group name
j. If Atterberg Limits plot in hatched area, soil is a CL – ML, silty clay
k. If soils contains 15 to 29% plus No. 200, add "with sand" or "with gravel" whichever is predominant
l. If soil contains $\geq 30\%$ plus No. 200, predominantly sand, add "sandy" to group name.
m. If soils contains $\geq 30\%$ plus No. 200, predominantly gravel, add "gravelly" to group name
n. PI ≥ 4 and plots on or above "A" line
o. PI ≥ 4 and plots below "A" line
p. PI plots on or above "A" line
q. PI plots below "A" line



LEGEND FOR BORING LOGS



<u>SAMPLE TYPE</u>		<u>WATER LEVEL OBSERVATIONS</u>	
SS	=	Split-Spoon	▼ While Drilling
ST	=	Thin-Walled Tube	▽ End of Boring
A	=	Auger	▼ 24 Hours
MC	=	Macro-Core (Geoprobe)	

FIELD AND LABORATORY TEST DATA

N	=	Standard Penetration Resistance in Blows per Foot (bpf)
WC	=	In-Situ Water Content (%)
Qu	=	Unconfined Compressive Strength in Tons per Square Foot (tsf)
*	=	Pocket Penetrometer Reading: Maximum Value = 4.5 tsf
γ _{dry}	=	Dry Unit Weight in Pounds per Cubic Foot (pcf)

SOIL DESCRIPTIONS:

<u>MATERIAL</u>	<u>PARTICLE SIZE RANGE</u>
BOULDER	Over 12 inches
COBBLE	12 inches to 3 inches
Large GRAVEL	3 inches to ¾ inch
Small GRAVEL	¾ inch to No. 4 Sieve
Coarse SAND	No. 4 Sieve to No. 10 Sieve
Medium SAND	No. 10 Sieve to No. 40 Sieve
Fine SAND	No. 40 Sieve to No. 200 Sieve
SILT and CLAY	Passing No. 200 Sieve

<u>COHESIVE SOILS</u>	
<u>CONSISTENCY</u>	<u>Qu (tsf)</u>
Very Soft	Less than 0.25
Soft	0.25 to 0.5
Medium Stiff	0.5 to 1.0
Stiff	1.0 to 2.0
Very Stiff	2.0 to 4.0
Hard	4.0 and over

<u>COHESIONLESS SOILS</u>	
<u>RELATIVE DENSITY</u>	<u>N (bpf)</u>
Very Loose	0 – 3
Loose	4 – 9
Medium Dense	10 – 29
Dense	30 – 49
Very Dense	50 and over

<u>MODIFYING TERM</u>	<u>PERCENT BY WEIGHT</u>
Trace	1 – 10
Little	10 – 20
Some	20 – 35

PROJECT **Harvard Avenue Improvements, From Jefferson Park Ridge Road, Villa Park, IL**CLIENT **Christopher B. Burke Engineering, Ltd., 16221 West 159th Street Suite 201, Lockport, IL**BORING **1** DATE STARTED **3-13-20** DATE COMPLETED **3-13-20** JOB **L-90,985**

ELEVATIONS

GROUND SURFACE **702.5**
END OF BORING **692.5**

WATER LEVEL OBSERVATIONS

▽ WHILE DRILLING **8.0'**
▽ AT END OF BORING **4.0'**
▽ 24 HOURS

DISTANCE BELOW SURFACE IN FEET	LENGTH RECOVERY	SAMPLE		N	WC	Qu	γ_{DRY}	DEPTH	ELEV.	SOIL DESCRIPTIONS
		NO.	TYPE							
0		1	CORE					0.3	702.2	3/4" Bituminous Concrete
		2	BAG					1.1	701.4	10" Crushed Stone [CA-6]
		3	MC		24.2	2.0*				Very stiff to hard brown and gray silty CLAY, little sand, moist (CL)
		4	MC		19.6	4.5+*				
								4.0	698.5	▽
5		5	MC		24.1	1.25*				Stiff to Medium stiff brown and gray silty CLAY, trace sand, very moist (CL) ▽
		6	MC		25.9	1.5*				
		7	MC		25.1	0.75*				
10										* Approximate unconfined compressive strength based on measurements with a calibrated pocket penetrometer.
15										

Division lines between deposits represent approximate boundaries between soil types; in-situ, the transition may be gradual.

DRILL RIG NO. **353**

PROJECT **Harvard Avenue Improvements, From Jefferson Park Ridge Road, Villa Park, IL**CLIENT **Christopher B. Burke Engineering, Ltd., 16221 West 159th Street Suite 201, Lockport, IL**BORING **2** DATE STARTED **3-13-20** DATE COMPLETED **3-13-20** JOB **L-90,985**

ELEVATIONS

GROUND SURFACE **707.0**

END OF BORING **697.0**

WATER LEVEL OBSERVATIONS

▽ WHILE DRILLING **Dry**

▽ AT END OF BORING **Dry**

▽ 24 HOURS

DISTANCE BELOW SURFACE IN FEET	LENGTH RECOVERY	SAMPLE		N	WC	Qu	γ_{DRY}	DEPTH	ELEV.	SOIL DESCRIPTIONS
		NO.	TYPE							
0		1	CORE					0.5	706.5	6¼" P.C. Concrete
		2	MC		30.2	1.0*		2.0	705.0	Medium stiff brown silty CLAY, trace sand, very moist (CL/CH)
		3	MC		23.4	0.75*				
5		4	MC		22.0	2.25*				Medium stiff to Very stiff brown silty CLAY, little sand, trace gravel, very moist to moist (CL)
		5	MC		23.1	1.5*				
		6	MC		18.7	4.5+*		8.0	699.0	Hard brown silty CLAY, little sand and gravel, moist (CL)
10										* Approximate unconfined compressive strength based on measurements with a calibrated pocket penetrometer.
15										

Division lines between deposits represent approximate boundaries between soil types; in-situ, the transition may be gradual.

DRILL RIG NO. **353**

PROJECT **Harvard Avenue Improvements, From Jefferson Park Ridge Road, Villa Park, IL**CLIENT **Christopher B. Burke Engineering, Ltd., 16221 West 159th Street Suite 201, Lockport, IL**BORING **3** DATE STARTED **3-13-20** DATE COMPLETED **3-13-20** JOB **L-90,985**

ELEVATIONS

GROUND SURFACE **706.5**

END OF BORING **696.5**

WATER LEVEL OBSERVATIONS

▽ WHILE DRILLING **8.0'**

▽ AT END OF BORING **8.0'**

▽ 24 HOURS

DISTANCE BELOW SURFACE IN FEET	LENGTH RECOVERY	SAMPLE		N	WC	Qu	γ_{DRY}	DEPTH	ELEV.	SOIL DESCRIPTIONS
		NO.	TYPE							
0		1	CORE					0.5	706.0	6½" P.C. Concrete
		2	MC		23.2	2.0*	103			FILL - Dark brown to brown silty CLAY, little sand and gravel, moist (CL)
		3	MC		22.8	2.0*	104	4.0	702.5	
5		4	MC		25.6	0.75*	99			FILL - Dark gray and brown silty CLAY, trace sand and gravel, very moist (CL/CH)
		5	MC		28.9	0.75*	95			
		6	MC		16.5	4.5+*		8.0	698.5	Hard gray silty CLAY, little sand and gravel, moist (CL)
10										* Approximate unconfined compressive strength based on measurements with a calibrated pocket penetrometer.
15										

Division lines between deposits represent approximate boundaries between soil types; in-situ, the transition may be gradual.

DRILL RIG NO. **353**

PROJECT **Harvard Avenue Improvements, From Jefferson Park Ridge Road, Villa Park, IL**CLIENT **Christopher B. Burke Engineering, Ltd., 16221 West 159th Street Suite 201, Lockport, IL**BORING **4** DATE STARTED **3-13-20** DATE COMPLETED **3-13-20** JOB **L-90,985**

ELEVATIONS

GROUND SURFACE **703.5**

END OF BORING **693.5**

WATER LEVEL OBSERVATIONS

▼ WHILE DRILLING **2.0'**

▽ AT END OF BORING **4.0'**

▼ 24 HOURS

DISTANCE BELOW SURFACE IN FEET	LENGTH RECOVERY	SAMPLE		N	WC	Qu	γ_{DRY}	DEPTH	ELEV.	SOIL DESCRIPTIONS
		NO.	TYPE							
0		1	CORE					0.5	703.0	6½" P.C. Concrete
		2	MC		7.4					▼ FILL - Light brown Crushed Stone, moist (CA-6)
		3	MC		7.8			4.0	699.5	
5		4	MC		11.0			6.0	697.5	FILL - Fine to medium SAND, little gravel, moist (SP)
		5	MC		41.6	0.25*		8.0	695.5	Very soft Dark brown silty CLAY, trace sand, very moist (CL/CH)
		6	MC		21.1	1.5*				Stiff gray trace brown silty CLAY, trace sand, very moist (CL)
10										* Approximate unconfined compressive strength based on measurements with a calibrated pocket penetrometer.
15										

Division lines between deposits represent approximate boundaries between soil types; in-situ, the transition may be gradual.

DRILL RIG NO. **353**

PROJECT **Harvard Avenue Improvements, From Jefferson Park Ridge Road, Villa Park, IL**CLIENT **Christopher B. Burke Engineering, Ltd., 16221 West 159th Street Suite 201, Lockport, IL**BORING **6** DATE STARTED **3-13-20** DATE COMPLETED **3-13-20** JOB **L-90,985**

ELEVATIONS

GROUND SURFACE **703.0**

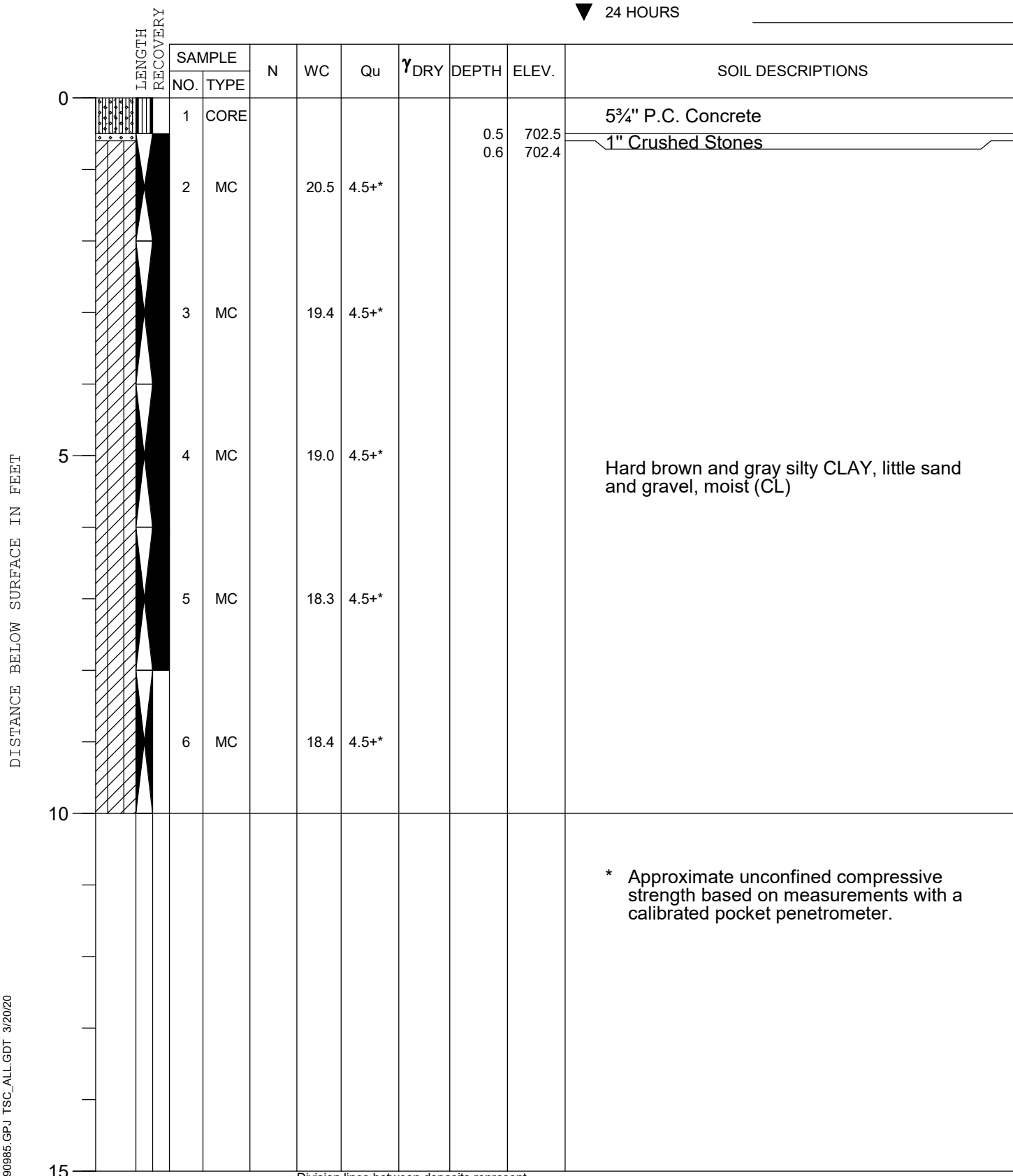
END OF BORING **693.0**

WATER LEVEL OBSERVATIONS

▽ WHILE DRILLING **Dry**

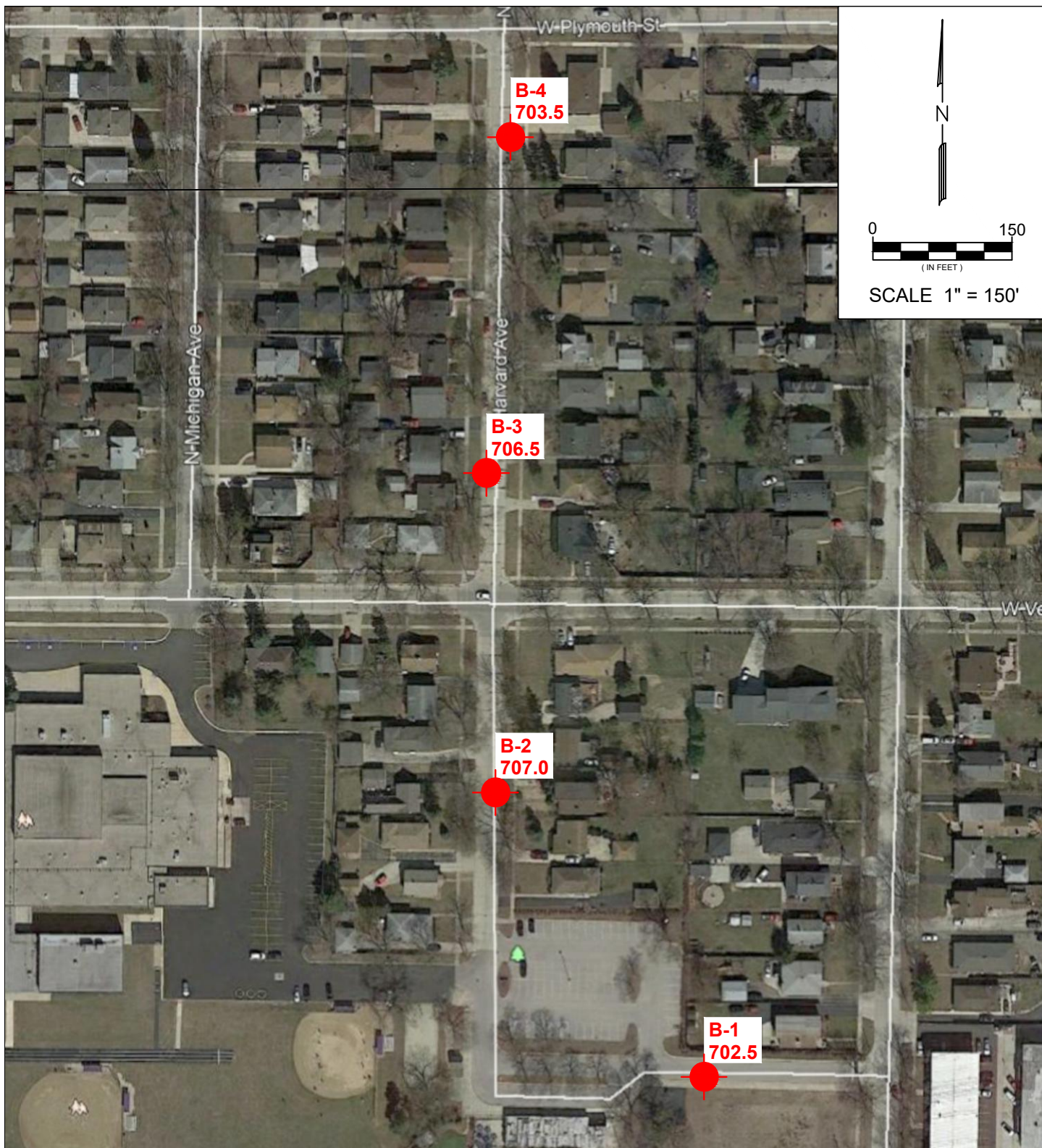
▽ AT END OF BORING **Dry**

▽ 24 HOURS



Division lines between deposits represent approximate boundaries between soil types; in-situ, the transition may be gradual.

DRILL RIG NO. **353**



NOTE: GROUND SURFACE ELEVATIONS AT THE BORINGS WERE ACQUIRED BY TSC USING A TRIMBLE R8S GNSS RECEIVER, BEING ROUNDED TO THE NEAREST 0.5 FOOT.

LEGEND

 **SOIL BORING LOCATION**

BORING LOCATION PLAN
HARVARD AVE. IMPROVEMENTS
FROM JEFFERSON PARK POOL
TO RIDGE ROAD
VILLA PARK, ILLINOIS



TESTING SERVICE CORP.
457 EAST GUNDERSEN DRIVE
CAROL STREAM, ILLINOIS 60188

DRAWN BY: JAC
CHECKED BY: TRP
JOB NO.: L-90,985
DATE: 03-19-20

PAGE NO.
1 OF 2



NOTE: GROUND SURFACE ELEVATIONS AT THE BORINGS WERE ACQUIRED BY TSC USING A TRIMBLE R8S GNSS RECEIVER, BEING ROUNDED TO THE NEAREST 0.5 FOOT.

LEGEND

 **SOIL BORING LOCATION**

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PAGE NO.
2 OF 2

APPENDIX G

VILLAGE OF VILLA PARK WATER WORKS PROCEDURES

Village of Villa Park

Water Work Procedures



Water Shutdowns

Scheduling of Water Work

Water shutdowns are not permitted on Mondays or on the first day of the work week if the first day of the work week is not a Monday.

Water shutdowns are not permitted on Fridays.

The water may only be shut down between the hours of 9:00 am and 4:00 pm.

Scheduled water shutdowns may not affect any resident or business on two consecutive days.

Exceptions to these requirements may be made on a case-by-case basis upon written request from the contractor and written approval from the Village.

Contractor's Notice to Village

The Contractor shall provide a written request to the Village by e-mail to engineering@invillapark.com a minimum of seven days prior to the shutdown. The written request shall identify the proposed date or dates for which water shutdowns are requested, backup dates, and the exact items of work to be completed each day of shutdown. Requests for shutdowns received less than seven days prior to the shutdown will be rejected and no shutdown will be provided.

Village Evaluation

The Public Works Utilities Division will evaluate the items of proposed work, identify the valves which need to be operated, and exercise those valves and evaluate the shutdown a minimum of 48 hours prior to the scheduled shutdown. The Utilities Division will then provide the Engineering Division a list or map of the valves expected to be operated as part of the shutdown.

Resident Notification

Following confirmation from the Utilities Division as to which valves will be operated as part of a shutdown, the Engineering Division will determine which residents will be affected by the shutdown and generate a map of residents who are to be notified.

The Engineering Division or its consultant will deliver door hanger letters to the affected residents a minimum of 24 hours prior to the scheduled start of the shutdown.

The Engineering Division will also issue a CodeRED notification, including e-mail, mobile app, text, Twitter, and Facebook distribution; and/or an e-mail notification to residents whose e-mail addresses are on record; a minimum of 24 hours prior to the scheduled start of the shutdown. The Engineering Division will also notify the Village of Villa Park Fire Department.

Village of Villa Park

Water Work Procedures



Shutdown

Shutdown shall only be performed by the Public Works Utilities Division. The Public Works Utilities Division will report to the site in advance of the scheduled shutdown time, confirm the shutdown and the timeframe with the contractor, and initiate the shutdown. Upon shutdown, Public Works Utilities Division staff will notify the contractor that the water is shut down and then notify Public Works office staff that the water is shut down.

Public Works office staff will contact DU-COMM and the Village of Villa Park Fire Department to inform them that the water is off.

Inspection

In addition to any Engineering Division or consultant staff that may be responsible for oversight of the project, all water work must be inspected by the Public Works Utilities Division. Water work may not be backfilled until inspection is completed, the water is turned back on, and the Utilities Division gives approval to backfill.

Inspections by the Public Works Utilities Division must be requested by the contractor by calling the Public Works Department at (630) 834-8505. It is recommended that calls for inspections be placed an hour in advance of the time an inspection is needed. The final inspection request of the workday must be made at least one hour prior to the scheduled end of the shutdown.

Turn-on

Turn-on shall only be performed by the Public Works Utilities Division. Upon turn-on, Public Works Utilities Division staff will inspect the work a final time and confirm there are no leaks. If there are none they will notify the contractor and Public Works office staff that the water is turned on.

Public Works office staff will contact DU-COMM and the Village of Villa Park Fire Department to inform them that the water is on.

Required Materials

All materials furnished shall comply with the latest requirements of the Federal Safe Drinking Water Act.

Water Main Pipe

Water main pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with push on joints conforming to AWWA C111.

Water Main Fittings

Water main fittings shall be ductile iron conforming to ANSI/AWWA C110/A21.10 or ANSI/AWWA C153/A21.53. Fittings shall be cement mortar lined and tar coated in accordance with AWWA C104.

Village of Villa Park

Water Work Procedures



Fittings shall have mechanical joint end connections unless otherwise specified. Fittings shall include tees, crosses, reducers, and all other fittings as may be necessary.

Mechanical Joint Restraints

Mechanical joint restraints shall be EBAA Iron, Inc., MEGALUG Mechanical Joint Restraints for Ductile Iron Pipe, or approved equal.

Hardware

All bolts, threaded rods, nuts, washers, and other hardware and fasteners to be installed below grade shall be stainless steel. Bolts and threaded rods shall be Type 304 stainless steel. Nuts and washers shall be Type 300 stainless steel.

Water Valves

Water valves shall be AMERICAN Flow Control Series 2500 Ductile Iron Resilient Wedge Gate Valves conforming to ANSI/AWWA C515, with mechanical joint end connections, of the diameter specified, or approved equal. All exterior valve body bolting shall be Type 304 stainless steel.

Water Valve Vaults

Water valve vaults shall be precast reinforced concrete with a minimum diameter of 4 ft. for valves 8 in. diameter or less and with a minimum diameter of 5 ft. for valves 10 in. diameter or more. The cone section of the valve vault shall have a concentric opening. The pipe openings in the valve vault shall be fitted with rubber pipe boots.

Fire Hydrants

Fire hydrants shall be AMERICAN Flow Control 5 1/4" Waterous Pacer Fire Hydrant Model WB67-250, conforming to ANSI/AWWA C502, with all stainless steel trim, above ground breakable flanges, and auxiliary resilient wedge gate valve and valve box. Fire hydrants shall be fitted with DDP arrangement nozzle sections with one 4 1/2 in. pumper nozzle and two 2 1/2 in. hose nozzles with National Standard threads and a National Standard operating nut.

Fire hydrants shall be factory painted red, prime coated with an epoxy, and finish coated with a two-part polyurethane top coat. Fire hydrants that are not factory painted red will be considered unacceptable and will be rejected. Contractor shall take all necessary care during installation and backfilling so as not to damage the factory paint coating of the hydrants.

Fire hydrants shall be furnished with a 6' - 0" bury depth. Fire hydrants which are to be constructed on existing water mains where a 6' - 0" bury depth is incompatible with the depth of the existing water main shall be substituted with a fire hydrant of a different bury depth as approved by the Engineer.

Auxiliary valves shall be AMERICAN Flow Control Series 2500 Ductile Iron Resilient Wedge Gate Valves conforming to ANSI/AWWA C515, with mechanical joint end connections, 6 in. diameter. All exterior valve body bolting shall be Type 304 stainless steel.

Village of Villa Park

Water Work Procedures



Valve boxes shall have a cover embossed with the word "WATER".

Hydrant lead pipe shall be ductile iron pipe conforming to ANSI/AWWA C151/A21.51, Class 52 standard thickness, with push on joints conforming to AWWA C111, 6 in. diameter.

Valve box stabilizer grips shall be by BLR Enterprises, Inc., or approved equal.

Valve box adapters shall be Adaptor Valve Box Adaptor II (VBA-II), or approved equal.

Water Main Repair Couplings

Water main couplings shall be Krausz Hymax Grip coupling restraints of the diameter required, or approved equal.

Repair Sleeves

Repair sleeves shall be Smith-Blair Full Circle Repair Clamps of the appropriate diameter and of sufficient length.

Tapping Saddles

Tapping saddles shall be Smith-Blair 317 double stainless steel strap ductile iron service saddle with TaperSeal gasket and wraparound 304 stainless steel strap. Tapping saddles shall be used for all water service lines 1-1/2 in. diameter to 2 in. diameter.

Water service lines that are 1 in. in diameter shall be direct tap. Water service lines larger than 2 in. in diameter require a mechanical joint connection.

Water Service Line Pipe

Water service line pipe shall be Type "K" seamless copper water tubing conforming to ASTM B88, of the diameter specified. The pipe shall be marked with the manufacturer's name or trademark and with markings indicating the type of the pipe.

Water Service Line Couplings

Water service line couplings shall be Mueller H-15400 straight three part unions with copper flare nuts on both ends, conforming to ANSI/AWWA C800, of the size needed. Compression fittings will not be permitted.

Corporation Stops (Corps)

Corporation stops shall be Mueller 300 Ball Corporation Valve Model B 25000 with AWWA taper (Mueller "CC") thread inlet and copper flare straight connection outlet.

Village of Villa Park

Water Work Procedures



Curb Stops (Roundways)

Curb stops shall be Mueller 300 Ball Curb Valve Model B 25154 with copper flare nuts on both ends, quarter turn check, and Minneapolis pattern thread top.

Curb Boxes (B-boxes)

Curb boxes shall be Mueller extension type curb box Model H 10302 with Minneapolis pattern base, 1 ½ in. inside diameter, and 2 ½ in. base tapping diameter.

Personnel Contact Information

NAME	DIVISION	ROLE	PHONE
Michael Guerra	Public Works Admin	Director of Public Works	(630) 918-0114
Rich Salerno	Public Works Admin	Deputy Director of Public Works	(847) 962-1289
Kevin Mantels	Engineering Division	Assistant Village Engineer	(630) 290-1331
Karla Bastien	Engineering Division	Civil Engineer	(630) 688-0556
Dennis Jessen	Utilities Division	Utilities Foreman	(630) 418-3112
Tom Venchus	Utilities Division	Lead Worker	(630) 918-0921
Jeff Deeke	Utilities Division	Maintenance Worker II	(630) 207-0029
Dan Coulter	Utilities Division	Maintenance Worker II	(630) 917-4810
Nick Vecchione	Utilities Division	Maintenance Worker II	(630) 361-4795

Village of Villa Park

Water Shutdown Procedures



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Inspection

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Village of Villa Park

Water Shutdown Procedures



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Nick Vecchione	Utilities Division	Maintenance Worker II	(630) 361-4795

ADEPARTMENTAL CORRESPONDENCE

TO: Michael M. Guerra, P.E., Public Works Director

DATE: April 15, 2025

FROM: Kevin L. Mantels, P.E., Assistant Village Engineer

SUBJECT: Harvard Avenue Improvements (Plymouth to Ridge)

Bids for the Harvard Avenue Improvements (Plymouth to Ridge) were opened on Tuesday, April 15, 2025. The village distributed nine (9) sets of bidding documents and received three (3) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BID AMOUNT
ENGINEER'S ESTIMATE		\$1,693,286.00
Schroeder Asphalt Services, Inc.	Huntley, IL	\$1,322,687.01
D'Land Construction, LLC	Algonquin, IL	\$1,491,741.31
Martam Construction, Inc.	Elgin, IL	\$1,748,913.41

AVERAGE BID

\$1,521,086.99

Schroeder Asphalt Services, Inc., of Huntley, Illinois, has not completed work for the Village of Villa Park in recent years, but has performed work satisfactorily for similar programs in other Villages based on references given by Schroeder Asphalt Services, Inc. and checked by Village staff. It is my recommendation that a contract be awarded to Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of **\$1,322,687.01** for the **Total Work**.

 HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.				Engineer's Estimate SCHROEDER ASPHALT SERVICES, INC. P.O. Box 831 Huntley, IL 60142 Phone: (815) 923-4380		D'LAND CONSTRUCTION, LLC 1300 Chase Street Algonquin, IL 60102 Phone: (224) 678-7095		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800			
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$50.00	\$ 1,500.00	\$35.00	\$ 1,050.00	\$36.00	\$ 1,080.00	\$40.00	\$ 1,200.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	60	\$50.00	\$ 3,000.00	\$56.00	\$ 3,360.00	\$43.00	\$ 2,580.00	\$51.00	\$ 3,060.00
3	TREE TRUNK PROTECTION	EACH	30	\$150.00	\$ 4,500.00	\$165.00	\$ 4,950.00	\$145.00	\$ 4,350.00	\$160.00	\$ 4,800.00
4	TREE ROOT PRUNING	EACH	15	\$150.00	\$ 2,250.00	\$150.00	\$ 2,250.00	\$161.00	\$ 2,415.00	\$150.00	\$ 2,250.00
5	EARTH EXCAVATION	CU YD	650	\$50.00	\$ 32,500.00	\$45.00	\$ 29,250.00	\$56.00	\$ 36,400.00	\$67.00	\$ 43,550.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	176	\$50.00	\$ 8,800.00	\$50.00	\$ 8,800.00	\$64.00	\$ 11,264.00	\$67.00	\$ 11,792.00
7	POROUS GRANULAR EMBANKMENT	CU YD	176	\$50.00	\$ 8,800.00	\$60.00	\$ 10,560.00	\$70.00	\$ 12,320.00	\$65.00	\$ 11,440.00
8	TRENCH BACKFILL	CU YD	830	\$50.00	\$ 41,500.00	\$49.05	\$ 40,711.50	\$60.00	\$ 49,800.00	\$72.00	\$ 59,760.00
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3515	\$3.00	\$ 10,545.00	\$1.95	\$ 6,854.25	\$4.00	\$ 14,060.00	\$3.00	\$ 10,545.00
10	SUPPLEMENTAL WATERING	UNIT	121	\$115.00	\$ 13,915.00	\$50.00	\$ 6,050.00	\$52.00	\$ 6,292.00	\$0.10	\$ 12.10
11	INLET FILTERS	EACH	9	\$150.00	\$ 1,350.00	\$200.00	\$ 1,800.00	\$250.00	\$ 2,250.00	\$320.00	\$ 2,880.00
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3515	\$17.00	\$ 59,755.00	\$9.65	\$ 33,919.75	\$13.00	\$ 45,695.00	\$11.00	\$ 38,665.00
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	831	\$1.00	\$ 831.00	\$0.01	\$ 8.31	\$0.01	\$ 8.31	\$0.01	\$ 8.31
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	827	\$130.00	\$ 107,510.00	\$84.00	\$ 69,468.00	\$102.00	\$ 84,354.00	\$102.00	\$ 84,354.00
15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	414	\$140.00	\$ 57,960.00	\$86.00	\$ 35,604.00	\$126.50	\$ 52,371.00	\$126.00	\$ 52,164.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	548	\$115.00	\$ 63,020.00	\$87.00	\$ 47,676.00	\$85.00	\$ 46,580.00	\$133.00	\$ 72,884.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86	\$130.00	\$ 11,180.00	\$108.00	\$ 9,288.00	\$95.00	\$ 8,170.00	\$168.00	\$ 14,448.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3560	\$12.00	\$ 42,720.00	\$8.60	\$ 30,616.00	\$9.00	\$ 32,040.00	\$14.00	\$ 49,840.00
19	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	230	\$15.00	\$ 3,450.00	\$12.00	\$ 2,760.00	\$10.50	\$ 2,415.00	\$18.00	\$ 4,140.00
20	DETECTABLE WARNINGS	SQ FT	120	\$40.00	\$ 4,800.00	\$33.00	\$ 3,960.00	\$35.00	\$ 4,200.00	\$48.00	\$ 5,760.00
21	PAVEMENT REMOVAL	SQ YD	3880	\$22.00	\$ 85,360.00	\$12.00	\$ 46,560.00	\$7.00	\$ 27,160.00	\$30.00	\$ 116,400.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	623	\$25.00	\$ 15,575.00	\$16.00	\$ 9,968.00	\$18.00	\$ 11,214.00	\$21.00	\$ 13,083.00
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	246	\$10.00	\$ 2,460.00	\$7.00	\$ 1,722.00	\$10.00	\$ 2,460.00	\$16.00	\$ 3,936.00
24	SIDEWALK REMOVAL	SQ FT	2400	\$2.00	\$ 4,800.00	\$2.10	\$ 5,040.00	\$2.00	\$ 4,800.00	\$2.00	\$ 4,800.00
25	DUCTILE IRON WATER MAIN 6"	FOOT	65	\$165.00	\$ 10,725.00	\$147.15	\$ 9,564.75	\$120.00	\$ 7,800.00	\$181.00	\$ 11,765.00
26	DUCTILE IRON WATER MAIN 8"	FOOT	822	\$185.00	\$ 152,070.00	\$168.95	\$ 138,876.90	\$173.00	\$ 142,206.00	\$191.00	\$ 157,002.00
27	WATER VALVES 8"	EACH	7	\$3,000.00	\$ 21,000.00	\$2,997.50	\$ 20,982.50	\$1,250.00	\$ 8,750.00	\$3,960.00	\$ 27,720.00
28	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$125.00	\$ 12,500.00	\$136.25	\$ 13,625.00	\$200.00	\$ 20,000.00	\$84.00	\$ 8,400.00
29	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$850.00	\$ 850.00	\$545.00	\$ 545.00	\$250.00	\$ 250.00	\$1,220.00	\$ 1,220.00
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$9,500.00	\$ 47,500.00	\$9,810.00	\$ 49,050.00	\$8,000.00	\$ 40,000.00	\$11,220.00	\$ 56,100.00
31	FRAMES AND GRATES, TYPE 11	EACH	8	\$450.00	\$ 3,600.00	\$735.75	\$ 5,886.00	\$750.00	\$ 6,000.00	\$765.00	\$ 6,120.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	8	\$450.00	\$ 3,600.00	\$545.00	\$ 4,360.00	\$450.00	\$ 3,600.00	\$480.00	\$ 3,840.00
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2490	\$45.00	\$ 112,050.00	\$28.00	\$ 69,720.00	\$30.00	\$ 74,700.00	\$43.00	\$ 107,070.00
34	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$100.00	\$ 2,500.00	\$105.00	\$ 2,625.00	\$350.00	\$ 8,750.00	\$131.00	\$ 3,275.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	280	\$8.00	\$ 2,240.00	\$9.90	\$ 2,772.00	\$8.00	\$ 2,240.00	\$6.20	\$ 1,736.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	366	\$15.00	\$ 5,490.00	\$20.00	\$ 7,320.00	\$14.00	\$ 5,124.00	\$11.00	\$ 4,026.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$25.00	\$ 325.00	\$39.00	\$ 507.00	\$30.00	\$ 390.00	\$25.00	\$ 325.00
38	WATER MAIN REMOVAL, 4"	FOOT	10	\$25.00	\$ 250.00	\$54.50	\$ 545.00	\$55.00	\$ 550.00	\$15.00	\$ 150.00
39	WATER MAIN REMOVAL, 8"	FOOT	125	\$30.00	\$ 3,750.00	\$54.50	\$ 6,812.50	\$15.00	\$ 1,875.00	\$15.00	\$ 1,875.00
40	WATER MAIN LINE STOP 8"	EACH	4	\$8,500.00	\$ 34,000.00	\$9,265.00	\$ 37,060.00	\$12,300.00	\$ 49,200.00	\$6,890.00	\$ 27,560.00
41	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,000.00	\$ 4,000.00	\$1,090.00	\$ 4,360.00	\$950.00	\$ 3,800.00	\$1,340.00	\$ 5,360.00
42	VALVE BOX	EACH	2	\$600.00	\$ 1,200.00	\$545.00	\$ 1,090.00	\$1,250.00	\$ 2,500.00	\$620.00	\$ 1,240.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$80,000.00	\$ 80,000.00	\$10,000.00	\$ 10,000.00	\$95,000.00	\$ 95,000.00	\$125,000.00	\$ 125,000.00
44	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	3	\$750.00	\$ 2,250.00	\$599.50	\$ 1,798.50	\$750.00	\$ 2,250.00	\$780.00	\$ 2,340.00
45	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$1,500.00	\$ 6,000.00	\$2,997.50	\$ 11,990.00	\$2,200.00	\$ 8,800.00	\$1,880.00	\$ 7,520.00

 HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.				Engineer's Estimate		SCHROEDER ASPHALT SERVICES, INC. P.O. Box 831 Huntley, IL 60142 Phone: (815) 923-4380		D'LAND CONSTRUCTION, LLC 1300 Chase Street Algonquin, IL 60102 Phone: (224) 678-7095		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800	
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
46	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$500.00	\$ 3,000.00	\$545.00	\$ 3,270.00	\$500.00	\$ 3,000.00	\$640.00	\$ 3,840.00
47	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$5,000.00	\$ 10,000.00	\$4,905.00	\$ 9,810.00	\$4,075.00	\$ 8,150.00	\$5,120.00	\$ 10,240.00
48	CATCH BASINS, TYPE C	EACH	1	\$3,000.00	\$ 3,000.00	\$3,215.50	\$ 3,215.50	\$2,600.00	\$ 2,600.00	\$2,940.00	\$ 2,940.00
49	CONSTRUCTION LAYOUT	LSUM	1	\$25,000.00	\$ 25,000.00	\$8,000.00	\$ 8,000.00	\$21,000.00	\$ 21,000.00	\$8,500.00	\$ 8,500.00
50	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00
51	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$75.00	\$ 3,750.00	\$11.00	\$ 550.00	\$85.00	\$ 4,250.00	\$82.00	\$ 4,100.00
52	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	50	\$80.00	\$ 4,000.00	\$50.00	\$ 2,500.00	\$80.50	\$ 4,025.00	\$103.00	\$ 5,150.00
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	20	\$100.00	\$ 2,000.00	\$85.00	\$ 1,700.00	\$92.00	\$ 1,840.00	\$144.00	\$ 2,880.00
54	INLETS, TYPE A	EACH	3	\$3,000.00	\$ 9,000.00	\$3,106.50	\$ 9,319.50	\$2,200.00	\$ 6,600.00	\$1,880.00	\$ 5,640.00
55	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2	\$6,000.00	\$ 12,000.00	\$4,905.00	\$ 9,810.00	\$4,820.00	\$ 9,640.00	\$5,120.00	\$ 10,240.00
56	MANHOLES, TYPE A, 5'-DIAMETER	EACH	1	\$12,000.00	\$ 12,000.00	\$5,995.00	\$ 5,995.00	\$6,800.00	\$ 6,800.00	\$7,760.00	\$ 7,760.00
57	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	2680	\$14.00	\$ 37,520.00	\$17.00	\$ 45,560.00	\$18.50	\$ 49,580.00	\$19.00	\$ 50,920.00
58	PARKWAY RESTORATION - TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2680	\$6.00	\$ 16,080.00	\$5.40	\$ 14,472.00	\$6.00	\$ 16,080.00	\$1.00	\$ 2,680.00
59	PARKWAY RESTORATION - TREE MULCH PLACEMENT	SQ YD	120	\$15.00	\$ 1,800.00	\$38.50	\$ 4,620.00	\$40.00	\$ 4,800.00	\$15.00	\$ 1,800.00
60	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$7,500.00	\$ 7,500.00	\$1,000.00	\$ 1,000.00	\$25,000.00	\$ 25,000.00	\$2,200.00	\$ 2,200.00
61	SANITARY SERVICE CONNECTION	EACH	7	\$5,000.00	\$ 35,000.00	\$2,725.00	\$ 19,075.00	\$2,500.00	\$ 17,500.00	\$8,420.00	\$ 58,940.00
62	SANITARY SERVICE FRAMES AND LIDS	EACH	7	\$500.00	\$ 3,500.00	\$599.50	\$ 4,196.50	\$700.00	\$ 4,900.00	\$560.00	\$ 3,920.00
63	SANITARY SERVICE REPLACEMENT	FOOT	315	\$150.00	\$ 47,250.00	\$120.00	\$ 37,800.00	\$75.00	\$ 23,625.00	\$126.00	\$ 39,690.00
64	SANITARY SEWER SERVICE CHECK VALVE	EACH	7	\$1,250.00	\$ 8,750.00	\$872.00	\$ 6,104.00	\$500.00	\$ 3,500.00	\$910.00	\$ 6,370.00
65	SANITARY SEWER SERVICE CLEANOUT	EACH	7	\$1,000.00	\$ 7,000.00	\$817.50	\$ 5,722.50	\$1,100.00	\$ 7,700.00	\$880.00	\$ 6,160.00
66	SANITARY SEWER, WATER MAIN QUALITY, 8"	FOOT	27	\$200.00	\$ 5,400.00	\$190.75	\$ 5,150.25	\$306.00	\$ 8,262.00	\$322.00	\$ 8,694.00
67	SHUTDOWN WATER MAIN CONNECTION	EACH	7	\$8,000.00	\$ 56,000.00	\$2,997.50	\$ 20,982.50	\$6,500.00	\$ 45,500.00	\$3,260.00	\$ 22,820.00
68	STORM SEWERS, DUCTILE IRON, 12"	FOOT	18	\$180.00	\$ 3,240.00	\$408.75	\$ 7,357.50	\$305.00	\$ 5,490.00	\$266.00	\$ 4,788.00
69	STORM SEWERS, PVC, 6"	FOOT	100	\$80.00	\$ 8,000.00	\$87.20	\$ 8,720.00	\$85.00	\$ 8,500.00	\$81.00	\$ 8,100.00
70	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	60	\$150.00	\$ 9,000.00	\$98.00	\$ 5,880.00	\$115.00	\$ 6,900.00	\$155.00	\$ 9,300.00
71	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 18"	FOOT	37	\$220.00	\$ 8,140.00	\$120.00	\$ 4,440.00	\$143.00	\$ 5,291.00	\$168.00	\$ 6,216.00
72	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	22	\$300.00	\$ 6,600.00	\$201.65	\$ 4,436.30	\$300.00	\$ 6,600.00	\$190.00	\$ 4,180.00
73	TEMPORARY STONE	LSUM	1	\$15,000.00	\$ 15,000.00	\$10,900.00	\$ 10,900.00	\$10,000.00	\$ 10,000.00	\$22,000.00	\$ 22,000.00
74	TREE PRUNING	EACH	15	\$225.00	\$ 3,375.00	\$130.00	\$ 1,950.00	\$403.00	\$ 6,045.00	\$400.00	\$ 6,000.00
75	VALVE BOXES TO BE ABANDONED	EACH	2	\$350.00	\$ 700.00	\$272.50	\$ 545.00	\$250.00	\$ 500.00	\$360.00	\$ 720.00
76	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	4	\$4,000.00	\$ 16,000.00	\$6,213.00	\$ 24,852.00	\$2,500.00	\$ 10,000.00	\$4,620.00	\$ 18,480.00
77	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1	\$3,500.00	\$ 3,500.00	\$1,635.00	\$ 1,635.00	\$1,200.00	\$ 1,200.00	\$8,800.00	\$ 8,800.00
78	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2	\$2,500.00	\$ 5,000.00	\$5,450.00	\$ 10,900.00	\$5,000.00	\$ 10,000.00	\$8,400.00	\$ 16,800.00
79	WATER SERVICE CURB BOX	EACH	26	\$400.00	\$ 10,400.00	\$599.50	\$ 15,587.00	\$750.00	\$ 19,500.00	\$640.00	\$ 16,640.00
80	WATER SERVICE EXPLORATION TRENCH	EACH	9	\$1,200.00	\$ 10,800.00	\$272.50	\$ 2,452.50	\$1,200.00	\$ 10,800.00	\$1,220.00	\$ 10,980.00
81	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	2	\$8,500.00	\$ 17,000.00	\$5,450.00	\$ 10,900.00	\$11,000.00	\$ 22,000.00	\$6,860.00	\$ 13,720.00
82	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	13	\$5,000.00	\$ 65,000.00	\$5,886.00	\$ 76,518.00	\$3,800.00	\$ 49,400.00	\$4,420.00	\$ 57,460.00
83	WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC)	EACH	2	\$6,000.00	\$ 12,000.00	\$6,267.50	\$ 12,535.00	\$4,500.00	\$ 9,000.00	\$5,160.00	\$ 10,320.00
84	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	9	\$4,000.00	\$ 36,000.00	\$3,815.00	\$ 34,335.00	\$3,300.00	\$ 29,700.00	\$4,210.00	\$ 37,890.00
85	WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC)	EACH	2	\$5,000.00	\$ 10,000.00	\$4,087.50	\$ 8,175.00	\$4,200.00	\$ 8,400.00	\$4,810.00	\$ 9,620.00
86	WATER USAGE CREDIT	TGAL	100	\$8.85	\$ 885.00	\$8.85	\$ 885.00	\$8.85	\$ 885.00	\$8.85	\$ 885.00
87	WATER USAGE DEDUCTION	TGAL	100	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)
	AS-READ TOTAL			N/A		\$ 1,322,687.01		\$ 1,491,741.31		\$ 1,748,913.41	
	CALCULATED TOTAL			\$ 1,693,286.00		\$ 1,322,687.01		\$ 1,491,741.31		\$ 1,748,913.41	



HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE)
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD.
BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$ 37.00	\$ 1,110.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	60	\$ 50.00	\$ 3,000.00
3	TREE TRUNK PROTECTION	EACH	30	\$ 156.67	\$ 4,700.10
4	TREE ROOT PRUNING	EACH	15	\$ 153.67	\$ 2,305.05
5	EARTH EXCAVATION	CU YD	650	\$ 56.00	\$ 36,400.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	176	\$ 60.33	\$ 10,618.08
7	POROUS GRANULAR EMBANKMENT	CU YD	176	\$ 65.00	\$ 11,440.00
8	TRENCH BACKFILL	CU YD	830	\$ 60.35	\$ 50,090.50
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3515	\$ 2.98	\$ 10,474.70
10	SUPPLEMENTAL WATERING	UNIT	121	\$ 34.03	\$ 4,117.63
11	INLET FILTERS	EACH	9	\$ 256.67	\$ 2,310.03
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3515	\$ 11.22	\$ 39,438.30
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	831	\$ 0.01	\$ 8.31
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	827	\$ 96.00	\$ 79,392.00
15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	414	\$ 112.83	\$ 46,711.62
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	548	\$ 101.67	\$ 55,715.16
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86	\$ 123.67	\$ 10,635.62
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3560	\$ 10.53	\$ 37,486.80
19	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	230	\$ 13.50	\$ 3,105.00
20	DETECTABLE WARNINGS	SQ FT	120	\$ 38.67	\$ 4,640.40
21	PAVEMENT REMOVAL	SQ YD	3880	\$ 16.33	\$ 63,360.40
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	623	\$ 18.33	\$ 11,419.59
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	246	\$ 11.00	\$ 2,706.00
24	SIDEWALK REMOVAL	SQ FT	2400	\$ 2.03	\$ 4,872.00
25	DUCTILE IRON WATER MAIN 6"	FOOT	65	\$ 149.38	\$ 9,709.70
26	DUCTILE IRON WATER MAIN 8"	FOOT	822	\$ 177.65	\$ 146,028.30
27	WATER VALVES 8"	EACH	7	\$ 2,735.83	\$ 19,150.81
28	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$ 140.08	\$ 14,008.00
29	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$ 671.67	\$ 671.67
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$ 9,676.67	\$ 48,383.35
31	FRAMES AND GRATES, TYPE 11	EACH	8	\$ 750.25	\$ 6,002.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	8	\$ 491.67	\$ 3,933.36
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2490	\$ 33.67	\$ 83,838.30
34	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$ 195.33	\$ 4,883.25
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	280	\$ 8.03	\$ 2,248.40
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	366	\$ 15.00	\$ 5,490.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$ 31.33	\$ 407.29
38	WATER MAIN REMOVAL, 4"	FOOT	10	\$ 41.50	\$ 415.00
39	WATER MAIN REMOVAL, 8"	FOOT	125	\$ 28.17	\$ 3,521.25
40	WATER MAIN LINE STOP 8"	EACH	4	\$ 9,485.00	\$ 37,940.00
41	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$ 1,126.67	\$ 4,506.68
42	VALVE BOX	EACH	2	\$ 805.00	\$ 1,610.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 76,666.67	\$ 76,666.67
44	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	3	\$ 709.83	\$ 2,129.49
45	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$ 2,359.17	\$ 9,436.68



HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE)
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD.
BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
46	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$ 561.67	\$ 3,370.02
47	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$ 4,700.00	\$ 9,400.00
48	CATCH BASINS, TYPE C	EACH	1	\$ 2,918.50	\$ 2,918.50
49	CONSTRUCTION LAYOUT	LSUM	1	\$ 12,500.00	\$ 12,500.00
50	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$ 1.00	\$ 50,000.00
51	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$ 59.33	\$ 2,966.50
52	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	50	\$ 77.83	\$ 3,891.50
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	20	\$ 107.00	\$ 2,140.00
54	INLETS, TYPE A	EACH	3	\$ 2,395.50	\$ 7,186.50
55	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2	\$ 4,948.33	\$ 9,896.66
56	MANHOLES, TYPE A, 5'-DIAMETER	EACH	1	\$ 6,851.67	\$ 6,851.67
57	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	2680	\$ 18.17	\$ 48,695.60
58	PARKWAY RESTORATION - TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2680	\$ 4.13	\$ 11,068.40
59	PARKWAY RESTORATION - TREE MULCH PLACEMENT	SQ YD	120	\$ 31.17	\$ 3,740.40
60	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 9,400.00	\$ 9,400.00
61	SANITARY SERVICE CONNECTION	EACH	7	\$ 4,548.33	\$ 31,838.31
62	SANITARY SERVICE FRAMES AND LIDS	EACH	7	\$ 619.83	\$ 4,338.81
63	SANITARY SERVICE REPLACEMENT	FOOT	315	\$ 107.00	\$ 33,705.00
64	SANITARY SEWER SERVICE CHECK VALVE	EACH	7	\$ 760.67	\$ 5,324.69
65	SANITARY SEWER SERVICE CLEANOUT	EACH	7	\$ 932.50	\$ 6,527.50
66	SANITARY SEWER, WATER MAIN QUALITY, 8"	FOOT	27	\$ 272.92	\$ 7,368.84
67	SHUTDOWN WATER MAIN CONNECTION	EACH	7	\$ 4,252.50	\$ 29,767.50
68	STORM SEWERS, DUCTILE IRON, 12"	FOOT	18	\$ 326.58	\$ 5,878.44
69	STORM SEWERS, PVC, 6"	FOOT	100	\$ 84.40	\$ 8,440.00
70	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	60	\$ 122.67	\$ 7,360.20
71	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 18"	FOOT	37	\$ 143.67	\$ 5,315.79
72	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	22	\$ 230.55	\$ 5,072.10
73	TEMPORARY STONE	LSUM	1	\$ 14,300.00	\$ 14,300.00
74	TREE PRUNING	EACH	15	\$ 311.00	\$ 4,665.00
75	VALVE BOXES TO BE ABANDONED	EACH	2	\$ 294.17	\$ 588.34
76	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	4	\$ 4,444.33	\$ 17,777.32
77	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1	\$ 3,878.33	\$ 3,878.33
78	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2	\$ 6,283.33	\$ 12,566.66
79	WATER SERVICE CURB BOX	EACH	26	\$ 663.17	\$ 17,242.42
80	WATER SERVICE EXPLORATION TRENCH	EACH	9	\$ 897.50	\$ 8,077.50
81	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	2	\$ 7,770.00	\$ 15,540.00
82	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	13	\$ 4,702.00	\$ 61,126.00
83	WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC)	EACH	2	\$ 5,309.17	\$ 10,618.34
84	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	9	\$ 3,775.00	\$ 33,975.00
85	WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC)	EACH	2	\$ 4,365.83	\$ 8,731.66
86	WATER USAGE CREDIT	TGAL	100	\$ 8.85	\$ 885.00
87	WATER USAGE DEDUCTION	TGAL	100	\$ (8.85)	\$ (885.00)
	AS-READ TOTAL			N/A	
	CALCULATED TOTAL			\$ 1,521,086.99	



CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

April 21, 2025

Village of Villa Park
Public Works Department
11 West Home Avenue
Villa Park, IL 60181

Attention: Kevin Mantels, PE
Assistant Village Engineer

Subject: Harvard Avenue Improvements (Plymouth Street to Ridge Road)
Bid Results and Recommendation of Award
(CBBEL Project No. 140092.00019)

Dear Mr. Mantels,

On Tuesday, April 15, 2025 at 10:00 a.m. bids were received and opened for the Harvard Avenue Improvements (Plymouth Street to Ridge Road) Project. Three bids were received for the project. The bids have been reviewed and the tabulation is enclosed. The bid results for the project are below:

CONTRACTOR	BID PROPOSAL
Engineer's Estimate	\$ 1,693,286.00
Schroeder Asphalt Services, Inc.	\$ 1,322,687.01
D'Land Construction, LLC	\$ 1,491,741.31
Martam Construction, Inc.	\$ 1,748,913.41

Schroeder Asphalt Services, Inc. was the low bidder with a bid amount of \$1,322,687.01. We have reviewed Schroeder's bid documents and found them to be in order.

Therefore, Christopher B. Burke Engineering Ltd. recommends awarding the project to Schroeder Asphalt Services, Inc. in the amount of \$1,322,687.01. Enclosed for your reference is the bid tabulation. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

 HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.				Engineer's Estimate		SCHROEDER ASPHALT SERVICES, INC. P.O. Box 831 Huntley, IL 60142 Phone: (815) 923-4380		D'LAND CONSTRUCTION, LLC 1300 Chase Street Algonquin, IL 60102 Phone: (224) 678-7095		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800	
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$50.00	\$ 1,500.00	\$35.00	\$ 1,050.00	\$36.00	\$ 1,080.00	\$40.00	\$ 1,200.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	60	\$50.00	\$ 3,000.00	\$56.00	\$ 3,360.00	\$43.00	\$ 2,580.00	\$51.00	\$ 3,060.00
3	TREE TRUNK PROTECTION	EACH	30	\$150.00	\$ 4,500.00	\$165.00	\$ 4,950.00	\$145.00	\$ 4,350.00	\$160.00	\$ 4,800.00
4	TREE ROOT PRUNING	EACH	15	\$150.00	\$ 2,250.00	\$150.00	\$ 2,250.00	\$161.00	\$ 2,415.00	\$150.00	\$ 2,250.00
5	EARTH EXCAVATION	CU YD	650	\$50.00	\$ 32,500.00	\$45.00	\$ 29,250.00	\$56.00	\$ 36,400.00	\$67.00	\$ 43,550.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	176	\$50.00	\$ 8,800.00	\$50.00	\$ 8,800.00	\$64.00	\$ 11,264.00	\$67.00	\$ 11,792.00
7	POROUS GRANULAR EMBANKMENT	CU YD	176	\$50.00	\$ 8,800.00	\$60.00	\$ 10,560.00	\$70.00	\$ 12,320.00	\$65.00	\$ 11,440.00
8	TRENCH BACKFILL	CU YD	830	\$50.00	\$ 41,500.00	\$49.05	\$ 40,711.50	\$60.00	\$ 49,800.00	\$72.00	\$ 59,760.00
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3515	\$3.00	\$ 10,545.00	\$1.95	\$ 6,854.25	\$4.00	\$ 14,060.00	\$3.00	\$ 10,545.00
10	SUPPLEMENTAL WATERING	UNIT	121	\$115.00	\$ 13,915.00	\$50.00	\$ 6,050.00	\$52.00	\$ 6,292.00	\$0.10	\$ 12.10
11	INLET FILTERS	EACH	9	\$150.00	\$ 1,350.00	\$200.00	\$ 1,800.00	\$250.00	\$ 2,250.00	\$320.00	\$ 2,880.00
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3515	\$17.00	\$ 59,755.00	\$9.65	\$ 33,919.75	\$13.00	\$ 45,695.00	\$11.00	\$ 38,665.00
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	831	\$1.00	\$ 831.00	\$0.01	\$ 8.31	\$0.01	\$ 8.31	\$0.01	\$ 8.31
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	827	\$130.00	\$ 107,510.00	\$84.00	\$ 69,468.00	\$102.00	\$ 84,354.00	\$102.00	\$ 84,354.00
15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	414	\$140.00	\$ 57,960.00	\$86.00	\$ 35,604.00	\$126.50	\$ 52,371.00	\$126.00	\$ 52,164.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	548	\$115.00	\$ 63,020.00	\$87.00	\$ 47,676.00	\$85.00	\$ 46,580.00	\$133.00	\$ 72,884.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86	\$130.00	\$ 11,180.00	\$108.00	\$ 9,288.00	\$95.00	\$ 8,170.00	\$168.00	\$ 14,448.00
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3560	\$12.00	\$ 42,720.00	\$8.60	\$ 30,616.00	\$9.00	\$ 32,040.00	\$14.00	\$ 49,840.00
19	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	230	\$15.00	\$ 3,450.00	\$12.00	\$ 2,760.00	\$10.50	\$ 2,415.00	\$18.00	\$ 4,140.00
20	DETECTABLE WARNINGS	SQ FT	120	\$40.00	\$ 4,800.00	\$33.00	\$ 3,960.00	\$35.00	\$ 4,200.00	\$48.00	\$ 5,760.00
21	PAVEMENT REMOVAL	SQ YD	3880	\$22.00	\$ 85,360.00	\$12.00	\$ 46,560.00	\$7.00	\$ 27,160.00	\$30.00	\$ 116,400.00
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	623	\$25.00	\$ 15,575.00	\$16.00	\$ 9,968.00	\$18.00	\$ 11,214.00	\$21.00	\$ 13,083.00
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	246	\$10.00	\$ 2,460.00	\$7.00	\$ 1,722.00	\$10.00	\$ 2,460.00	\$16.00	\$ 3,936.00
24	SIDEWALK REMOVAL	SQ FT	2400	\$2.00	\$ 4,800.00	\$2.10	\$ 5,040.00	\$2.00	\$ 4,800.00	\$2.00	\$ 4,800.00
25	DUCTILE IRON WATER MAIN 6"	FOOT	65	\$165.00	\$ 10,725.00	\$147.15	\$ 9,564.75	\$120.00	\$ 7,800.00	\$181.00	\$ 11,765.00
26	DUCTILE IRON WATER MAIN 8"	FOOT	822	\$185.00	\$ 152,070.00	\$168.95	\$ 138,876.90	\$173.00	\$ 142,206.00	\$191.00	\$ 157,002.00
27	WATER VALVES 8"	EACH	7	\$3,000.00	\$ 21,000.00	\$2,997.50	\$ 20,982.50	\$1,250.00	\$ 8,750.00	\$3,960.00	\$ 27,720.00
28	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$125.00	\$ 12,500.00	\$136.25	\$ 13,625.00	\$200.00	\$ 20,000.00	\$84.00	\$ 8,400.00
29	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$850.00	\$ 850.00	\$545.00	\$ 545.00	\$250.00	\$ 250.00	\$1,220.00	\$ 1,220.00
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$9,500.00	\$ 47,500.00	\$9,810.00	\$ 49,050.00	\$8,000.00	\$ 40,000.00	\$11,220.00	\$ 56,100.00
31	FRAMES AND GRATES, TYPE 11	EACH	8	\$450.00	\$ 3,600.00	\$735.75	\$ 5,886.00	\$750.00	\$ 6,000.00	\$765.00	\$ 6,120.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	8	\$450.00	\$ 3,600.00	\$545.00	\$ 4,360.00	\$450.00	\$ 3,600.00	\$480.00	\$ 3,840.00
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2490	\$45.00	\$ 112,050.00	\$28.00	\$ 69,720.00	\$30.00	\$ 74,700.00	\$43.00	\$ 107,070.00
34	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$100.00	\$ 2,500.00	\$105.00	\$ 2,625.00	\$350.00	\$ 8,750.00	\$131.00	\$ 3,275.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	280	\$8.00	\$ 2,240.00	\$9.90	\$ 2,772.00	\$8.00	\$ 2,240.00	\$6.20	\$ 1,736.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	366	\$15.00	\$ 5,490.00	\$20.00	\$ 7,320.00	\$14.00	\$ 5,124.00	\$11.00	\$ 4,026.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$25.00	\$ 325.00	\$39.00	\$ 507.00	\$30.00	\$ 390.00	\$25.00	\$ 325.00
38	WATER MAIN REMOVAL, 4"	FOOT	10	\$25.00	\$ 250.00	\$54.50	\$ 545.00	\$55.00	\$ 550.00	\$15.00	\$ 150.00
39	WATER MAIN REMOVAL, 8"	FOOT	125	\$30.00	\$ 3,750.00	\$54.50	\$ 6,812.50	\$15.00	\$ 1,875.00	\$15.00	\$ 1,875.00
40	WATER MAIN LINE STOP 8"	EACH	4	\$8,500.00	\$ 34,000.00	\$9,265.00	\$ 37,060.00	\$12,300.00	\$ 49,200.00	\$6,890.00	\$ 27,560.00
41	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$1,000.00	\$ 4,000.00	\$1,090.00	\$ 4,360.00	\$950.00	\$ 3,800.00	\$1,340.00	\$ 5,360.00
42	VALVE BOX	EACH	2	\$600.00	\$ 1,200.00	\$545.00	\$ 1,090.00	\$1,250.00	\$ 2,500.00	\$620.00	\$ 1,240.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$80,000.00	\$ 80,000.00	\$10,000.00	\$ 10,000.00	\$95,000.00	\$ 95,000.00	\$125,000.00	\$ 125,000.00
44	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	3	\$750.00	\$ 2,250.00	\$599.50	\$ 1,798.50	\$750.00	\$ 2,250.00	\$780.00	\$ 2,340.00
45	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$1,500.00	\$ 6,000.00	\$2,997.50	\$ 11,990.00	\$2,200.00	\$ 8,800.00	\$1,880.00	\$ 7,520.00

 HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.				Engineer's Estimate SCHROEDER ASPHALT SERVICES, INC. P.O. Box 831 Huntley, IL 60142 Phone: (815) 923-4380		D'LAND CONSTRUCTION, LLC 1300 Chase Street Algonquin, IL 60102 Phone: (224) 678-7095		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800			
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
46	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$500.00	\$ 3,000.00	\$545.00	\$ 3,270.00	\$500.00	\$ 3,000.00	\$640.00	\$ 3,840.00
47	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$5,000.00	\$ 10,000.00	\$4,905.00	\$ 9,810.00	\$4,075.00	\$ 8,150.00	\$5,120.00	\$ 10,240.00
48	CATCH BASINS, TYPE C	EACH	1	\$3,000.00	\$ 3,000.00	\$3,215.50	\$ 3,215.50	\$2,600.00	\$ 2,600.00	\$2,940.00	\$ 2,940.00
49	CONSTRUCTION LAYOUT	LSUM	1	\$25,000.00	\$ 25,000.00	\$8,000.00	\$ 8,000.00	\$21,000.00	\$ 21,000.00	\$8,500.00	\$ 8,500.00
50	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00	\$1.00	\$ 50,000.00
51	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$75.00	\$ 3,750.00	\$11.00	\$ 550.00	\$85.00	\$ 4,250.00	\$82.00	\$ 4,100.00
52	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	50	\$80.00	\$ 4,000.00	\$50.00	\$ 2,500.00	\$80.50	\$ 4,025.00	\$103.00	\$ 5,150.00
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	20	\$100.00	\$ 2,000.00	\$85.00	\$ 1,700.00	\$92.00	\$ 1,840.00	\$144.00	\$ 2,880.00
54	INLETS, TYPE A	EACH	3	\$3,000.00	\$ 9,000.00	\$3,106.50	\$ 9,319.50	\$2,200.00	\$ 6,600.00	\$1,880.00	\$ 5,640.00
55	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2	\$6,000.00	\$ 12,000.00	\$4,905.00	\$ 9,810.00	\$4,820.00	\$ 9,640.00	\$5,120.00	\$ 10,240.00
56	MANHOLES, TYPE A, 5'-DIAMETER	EACH	1	\$12,000.00	\$ 12,000.00	\$5,995.00	\$ 5,995.00	\$6,800.00	\$ 6,800.00	\$7,760.00	\$ 7,760.00
57	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	2680	\$14.00	\$ 37,520.00	\$17.00	\$ 45,560.00	\$18.50	\$ 49,580.00	\$19.00	\$ 50,920.00
58	PARKWAY RESTORATION - TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2680	\$6.00	\$ 16,080.00	\$5.40	\$ 14,472.00	\$6.00	\$ 16,080.00	\$1.00	\$ 2,680.00
59	PARKWAY RESTORATION - TREE MULCH PLACEMENT	SQ YD	120	\$15.00	\$ 1,800.00	\$38.50	\$ 4,620.00	\$40.00	\$ 4,800.00	\$15.00	\$ 1,800.00
60	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$7,500.00	\$ 7,500.00	\$1,000.00	\$ 1,000.00	\$25,000.00	\$ 25,000.00	\$2,200.00	\$ 2,200.00
61	SANITARY SERVICE CONNECTION	EACH	7	\$5,000.00	\$ 35,000.00	\$2,725.00	\$ 19,075.00	\$2,500.00	\$ 17,500.00	\$8,420.00	\$ 58,940.00
62	SANITARY SERVICE FRAMES AND LIDS	EACH	7	\$500.00	\$ 3,500.00	\$599.50	\$ 4,196.50	\$700.00	\$ 4,900.00	\$560.00	\$ 3,920.00
63	SANITARY SERVICE REPLACEMENT	FOOT	315	\$150.00	\$ 47,250.00	\$120.00	\$ 37,800.00	\$75.00	\$ 23,625.00	\$126.00	\$ 39,690.00
64	SANITARY SEWER SERVICE CHECK VALVE	EACH	7	\$1,250.00	\$ 8,750.00	\$872.00	\$ 6,104.00	\$500.00	\$ 3,500.00	\$910.00	\$ 6,370.00
65	SANITARY SEWER SERVICE CLEANOUT	EACH	7	\$1,000.00	\$ 7,000.00	\$817.50	\$ 5,722.50	\$1,100.00	\$ 7,700.00	\$880.00	\$ 6,160.00
66	SANITARY SEWER, WATER MAIN QUALITY, 8"	FOOT	27	\$200.00	\$ 5,400.00	\$190.75	\$ 5,150.25	\$306.00	\$ 8,262.00	\$322.00	\$ 8,694.00
67	SHUTDOWN WATER MAIN CONNECTION	EACH	7	\$8,000.00	\$ 56,000.00	\$2,997.50	\$ 20,982.50	\$6,500.00	\$ 45,500.00	\$3,260.00	\$ 22,820.00
68	STORM SEWERS, DUCTILE IRON, 12"	FOOT	18	\$180.00	\$ 3,240.00	\$408.75	\$ 7,357.50	\$305.00	\$ 5,490.00	\$266.00	\$ 4,788.00
69	STORM SEWERS, PVC, 6"	FOOT	100	\$80.00	\$ 8,000.00	\$87.20	\$ 8,720.00	\$85.00	\$ 8,500.00	\$81.00	\$ 8,100.00
70	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	60	\$150.00	\$ 9,000.00	\$98.00	\$ 5,880.00	\$115.00	\$ 6,900.00	\$155.00	\$ 9,300.00
71	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 18"	FOOT	37	\$220.00	\$ 8,140.00	\$120.00	\$ 4,440.00	\$143.00	\$ 5,291.00	\$168.00	\$ 6,216.00
72	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	22	\$300.00	\$ 6,600.00	\$201.65	\$ 4,436.30	\$300.00	\$ 6,600.00	\$190.00	\$ 4,180.00
73	TEMPORARY STONE	LSUM	1	\$15,000.00	\$ 15,000.00	\$10,900.00	\$ 10,900.00	\$10,000.00	\$ 10,000.00	\$22,000.00	\$ 22,000.00
74	TREE PRUNING	EACH	15	\$225.00	\$ 3,375.00	\$130.00	\$ 1,950.00	\$403.00	\$ 6,045.00	\$400.00	\$ 6,000.00
75	VALVE BOXES TO BE ABANDONED	EACH	2	\$350.00	\$ 700.00	\$272.50	\$ 545.00	\$250.00	\$ 500.00	\$360.00	\$ 720.00
76	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	4	\$4,000.00	\$ 16,000.00	\$6,213.00	\$ 24,852.00	\$2,500.00	\$ 10,000.00	\$4,620.00	\$ 18,480.00
77	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1	\$3,500.00	\$ 3,500.00	\$1,635.00	\$ 1,635.00	\$1,200.00	\$ 1,200.00	\$8,800.00	\$ 8,800.00
78	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2	\$2,500.00	\$ 5,000.00	\$5,450.00	\$ 10,900.00	\$5,000.00	\$ 10,000.00	\$8,400.00	\$ 16,800.00
79	WATER SERVICE CURB BOX	EACH	26	\$400.00	\$ 10,400.00	\$599.50	\$ 15,587.00	\$750.00	\$ 19,500.00	\$640.00	\$ 16,640.00
80	WATER SERVICE EXPLORATION TRENCH	EACH	9	\$1,200.00	\$ 10,800.00	\$272.50	\$ 2,452.50	\$1,200.00	\$ 10,800.00	\$1,220.00	\$ 10,980.00
81	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	2	\$8,500.00	\$ 17,000.00	\$5,450.00	\$ 10,900.00	\$11,000.00	\$ 22,000.00	\$6,860.00	\$ 13,720.00
82	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	13	\$5,000.00	\$ 65,000.00	\$5,886.00	\$ 76,518.00	\$3,800.00	\$ 49,400.00	\$4,420.00	\$ 57,460.00
83	WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC)	EACH	2	\$6,000.00	\$ 12,000.00	\$6,267.50	\$ 12,535.00	\$4,500.00	\$ 9,000.00	\$5,160.00	\$ 10,320.00
84	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	9	\$4,000.00	\$ 36,000.00	\$3,815.00	\$ 34,335.00	\$3,300.00	\$ 29,700.00	\$4,210.00	\$ 37,890.00
85	WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC)	EACH	2	\$5,000.00	\$ 10,000.00	\$4,087.50	\$ 8,175.00	\$4,200.00	\$ 8,400.00	\$4,810.00	\$ 9,620.00
86	WATER USAGE CREDIT	TGAL	100	\$8.85	\$ 885.00	\$8.85	\$ 885.00	\$8.85	\$ 885.00	\$8.85	\$ 885.00
87	WATER USAGE DEDUCTION	TGAL	100	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)	-\$8.85	\$ (885.00)
	AS-READ TOTAL			N/A		\$ 1,322,687.01		\$ 1,491,741.31		\$ 1,748,913.41	
	CALCULATED TOTAL			\$ 1,693,286.00		\$ 1,322,687.01		\$ 1,491,741.31		\$ 1,748,913.41	



HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE)
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD.
BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$ 37.00	\$ 1,110.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	60	\$ 50.00	\$ 3,000.00
3	TREE TRUNK PROTECTION	EACH	30	\$ 156.67	\$ 4,700.10
4	TREE ROOT PRUNING	EACH	15	\$ 153.67	\$ 2,305.05
5	EARTH EXCAVATION	CU YD	650	\$ 56.00	\$ 36,400.00
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	176	\$ 60.33	\$ 10,618.08
7	POROUS GRANULAR EMBANKMENT	CU YD	176	\$ 65.00	\$ 11,440.00
8	TRENCH BACKFILL	CU YD	830	\$ 60.35	\$ 50,090.50
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3515	\$ 2.98	\$ 10,474.70
10	SUPPLEMENTAL WATERING	UNIT	121	\$ 34.03	\$ 4,117.63
11	INLET FILTERS	EACH	9	\$ 256.67	\$ 2,310.03
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	3515	\$ 11.22	\$ 39,438.30
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	831	\$ 0.01	\$ 8.31
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	827	\$ 96.00	\$ 79,392.00
15	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	414	\$ 112.83	\$ 46,711.62
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	548	\$ 101.67	\$ 55,715.16
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	86	\$ 123.67	\$ 10,635.62
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3560	\$ 10.53	\$ 37,486.80
19	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	230	\$ 13.50	\$ 3,105.00
20	DETECTABLE WARNINGS	SQ FT	120	\$ 38.67	\$ 4,640.40
21	PAVEMENT REMOVAL	SQ YD	3880	\$ 16.33	\$ 63,360.40
22	DRIVEWAY PAVEMENT REMOVAL	SQ YD	623	\$ 18.33	\$ 11,419.59
23	COMBINATION CURB AND GUTTER REMOVAL	FOOT	246	\$ 11.00	\$ 2,706.00
24	SIDEWALK REMOVAL	SQ FT	2400	\$ 2.03	\$ 4,872.00
25	DUCTILE IRON WATER MAIN 6"	FOOT	65	\$ 149.38	\$ 9,709.70
26	DUCTILE IRON WATER MAIN 8"	FOOT	822	\$ 177.65	\$ 146,028.30
27	WATER VALVES 8"	EACH	7	\$ 2,735.83	\$ 19,150.81
28	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	100	\$ 140.08	\$ 14,008.00
29	FIRE HYDRANTS TO BE REMOVED	EACH	1	\$ 671.67	\$ 671.67
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$ 9,676.67	\$ 48,383.35
31	FRAMES AND GRATES, TYPE 11	EACH	8	\$ 750.25	\$ 6,002.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	8	\$ 491.67	\$ 3,933.36
33	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2490	\$ 33.67	\$ 83,838.30
34	NON-SPECIAL WASTE DISPOSAL	CU YD	25	\$ 195.33	\$ 4,883.25
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	280	\$ 8.03	\$ 2,248.40
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	366	\$ 15.00	\$ 5,490.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	13	\$ 31.33	\$ 407.29
38	WATER MAIN REMOVAL, 4"	FOOT	10	\$ 41.50	\$ 415.00
39	WATER MAIN REMOVAL, 8"	FOOT	125	\$ 28.17	\$ 3,521.25
40	WATER MAIN LINE STOP 8"	EACH	4	\$ 9,485.00	\$ 37,940.00
41	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$ 1,126.67	\$ 4,506.68
42	VALVE BOX	EACH	2	\$ 805.00	\$ 1,610.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 76,666.67	\$ 76,666.67
44	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	3	\$ 709.83	\$ 2,129.49
45	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	4	\$ 2,359.17	\$ 9,436.68

 HARVARD AVENUE IMPORVEMENTS (PLYMOUTH TO RIDGE) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - TUESDAY, APRIL 15, 2025, 10:00 A.M.				Average Bid	
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
46	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$ 561.67	\$ 3,370.02
47	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$ 4,700.00	\$ 9,400.00
48	CATCH BASINS, TYPE C	EACH	1	\$ 2,918.50	\$ 2,918.50
49	CONSTRUCTION LAYOUT	LSUM	1	\$ 12,500.00	\$ 12,500.00
50	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$ 1.00	\$ 50,000.00
51	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$ 59.33	\$ 2,966.50
52	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	50	\$ 77.83	\$ 3,891.50
53	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	20	\$ 107.00	\$ 2,140.00
54	INLETS, TYPE A	EACH	3	\$ 2,395.50	\$ 7,186.50
55	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2	\$ 4,948.33	\$ 9,896.66
56	MANHOLES, TYPE A, 5'-DIAMETER	EACH	1	\$ 6,851.67	\$ 6,851.67
57	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	2680	\$ 18.17	\$ 48,695.60
58	PARKWAY RESTORATION - TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2680	\$ 4.13	\$ 11,068.40
59	PARKWAY RESTORATION - TREE MULCH PLACEMENT	SQ YD	120	\$ 31.17	\$ 3,740.40
60	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 9,400.00	\$ 9,400.00
61	SANITARY SERVICE CONNECTION	EACH	7	\$ 4,548.33	\$ 31,838.31
62	SANITARY SERVICE FRAMES AND LIDS	EACH	7	\$ 619.83	\$ 4,338.81
63	SANITARY SERVICE REPLACEMENT	FOOT	315	\$ 107.00	\$ 33,705.00
64	SANITARY SEWER SERVICE CHECK VALVE	EACH	7	\$ 760.67	\$ 5,324.69
65	SANITARY SEWER SERVICE CLEANOUT	EACH	7	\$ 932.50	\$ 6,527.50
66	SANITARY SEWER, WATER MAIN QUALITY, 8"	FOOT	27	\$ 272.92	\$ 7,368.84
67	SHUTDOWN WATER MAIN CONNECTION	EACH	7	\$ 4,252.50	\$ 29,767.50
68	STORM SEWERS, DUCTILE IRON, 12"	FOOT	18	\$ 326.58	\$ 5,878.44
69	STORM SEWERS, PVC, 6"	FOOT	100	\$ 84.40	\$ 8,440.00
70	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 12"	FOOT	60	\$ 122.67	\$ 7,360.20
71	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 18"	FOOT	37	\$ 143.67	\$ 5,315.79
72	STORM SEWERS, RUBBER GASKET, CLASS A (RCP), 24"	FOOT	22	\$ 230.55	\$ 5,072.10
73	TEMPORARY STONE	LSUM	1	\$ 14,300.00	\$ 14,300.00
74	TREE PRUNING	EACH	15	\$ 311.00	\$ 4,665.00
75	VALVE BOXES TO BE ABANDONED	EACH	2	\$ 294.17	\$ 588.34
76	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	4	\$ 4,444.33	\$ 17,777.32
77	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1	\$ 3,878.33	\$ 3,878.33
78	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2	\$ 6,283.33	\$ 12,566.66
79	WATER SERVICE CURB BOX	EACH	26	\$ 663.17	\$ 17,242.42
80	WATER SERVICE EXPLORATION TRENCH	EACH	9	\$ 897.50	\$ 8,077.50
81	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	2	\$ 7,770.00	\$ 15,540.00
82	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	13	\$ 4,702.00	\$ 61,126.00
83	WATER SERVICE LINE, LONG SIDE, 1-1/2" (PUBLIC)	EACH	2	\$ 5,309.17	\$ 10,618.34
84	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	9	\$ 3,775.00	\$ 33,975.00
85	WATER SERVICE LINE, SHORT SIDE, 1-1/2" (PUBLIC)	EACH	2	\$ 4,365.83	\$ 8,731.66
86	WATER USAGE CREDIT	TGAL	100	\$ 8.85	\$ 885.00
87	WATER USAGE DEDUCTION	TGAL	100	\$ (8.85)	\$ (885.00)
	AS-READ TOTAL			N/A	
	CALCULATED TOTAL			\$ 1,521,086.99	



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: April 28, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed \$167,816.62.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute an agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an amount not to exceed \$167,816.62. Staff recommends approval of the Resolution.

BACKGROUND:

The Harvard Avenue Improvement Project (Plymouth to Ridge) is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and improve water system capacity and reliability. The scope of the Harvard Avenue Improvement Project (Plymouth to Ridge) includes the replacement of the existing water main on North Harvard Avenue from Plymouth Street to Ridge Road. The scope also includes street improvements on North Harvard Avenue from Plymouth Street to Ridge Road and all necessary restoration work for these improvements. The project requires additional support in the construction oversight of the Harvard Avenue Improvement Project (Plymouth to Ridge) that involves the installation of a new water main along with the reconstruction of Harvard from Plymouth Street to Ridge Road. V3 Companies performed the same services for the Village on a previous Section and are very familiar with the requirements of the Village.

DISCUSSION:

Public Works staff proposes an engineering services agreement with V3 Companies, Ltd., to perform the construction engineering in an amount not to exceed \$167,816.62. Staff completed a consultant Qualification Based Selection (QBS) process to evaluate consultants to perform construction engineering services for projects, and V3 Companies, Ltd. was selected as one of the firms to perform these services for the Village based on their qualifications. Additionally, V3 Companies

performed the phase III engineering on the Iowa and Vermont Improvement Project so they are very familiar with the details of the water main and the Village requirements.

Resolution No. _____

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING AN ENGINEERING SERVICES AGREEMENT WITH V3 COMPANIES, LTD., OF WOODRIDGE, ILLINOIS, FOR CONSTRUCTION ENGINEERING SERVICES OF THE HARVARD AVENUE IMPROVEMENT PROJECT (PLYMOUTH TO RIDGE) – PHASE III IN AN AMOUNT NOT TO EXCEED \$167,816.62

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the "Village") is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended V3 Companies, Ltd., of Woodridge, Illinois, to perform Construction Engineering Services for the Harvard Avenue Improvement Project (Plymouth to Ridge) – Phase III (the "Project") in an amount not to exceed One Hundred Sixty-Seven Thousand Eight Hundred Sixteen and 62/100 Dollars (\$167,816.62); and

WHEREAS, V3 Companies, Ltd., has submitted a proposal to conduct professional construction engineering services for the Project pursuant to the terms and conditions of a written agreement; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with V3 Companies, Ltd., to provide professional construction engineering services for the Project.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The facts and statements contained in the preamble clauses to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: That *Agreement between the Village of Villa Park, Illinois, and V3 Companies, Ltd., for the furnishing of Professional Construction Engineering Services for the Harvard Avenue Improvement Project (Plymouth to Ridge) – Phase III* in an amount not to exceed One Hundred Sixty-Seven Thousand Eight Hundred Sixteen and 62/100 Dollars (\$167,816.62), is hereby approved in substantially the form attached hereto as Exhibit "A", and incorporated herein, and the Village President is hereby authorized to execute, and the Village Clerk to attest, same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village

President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 3: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

ADOPTED this ____ day of _____ 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2025.

Nick Cuzzone, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____ 2025.

Hosanna Korynecky, Clerk of the Village
of Villa Park, DuPage County, Illinois

EXHIBIT A

*Agreement between the Village of Villa Park, Illinois, and V3 Companies, Ltd., for the
furnishing of Professional Construction Engineering Services for the Harvard Avenue
Improvement Project (Plymouth to Ridge) – Phase III*

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
V3 COMPANIES, LTD.,
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
for the
HARVARD AVENUE IMPROVEMENT PROJECT (PLYMOUTH TO RIDGE) –
PHASE III

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and V3 COMPANIES, LTD., hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional construction engineering services for the Harvard Avenue Improvement Project (Plymouth to Ridge) – Phase III, hereinafter referred to as the “PROJECT”.

This agreement is hereinafter referred to as the “AGREEMENT”. The work associated with this AGREEMENT is as described below as Engineering Services.

In consideration of these premises and of the mutual covenants herein set forth,

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional construction engineering consultant in those phases of the PROJECT to which this AGREEMENT applies. The ENGINEER shall perform the Engineering Services described in its proposal dated March 25, 2025, entitled “Harvard Avenue Improvement Phase III Proposal”, attached hereto as Exhibit A and made a part hereof.

2. Additional services beyond the scope of the Engineering Services above-described, requested in writing by the VILLAGE, shall be performed by the ENGINEER in accordance with the hourly rate as agreed upon in writing between the VILLAGE and ENGINEER, and approved by the VILLAGE Board of Trustees.

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods,

techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the PROJECT. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the ENGINEER.

4. The ENGINEER shall procure and maintain for the duration of its AGREEMENT, and for three years thereafter, insurance against errors and omissions and claims for injuries to its employees which may arise from, or are in conjunction with, the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
- (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be \$2,000,000 per project.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$2,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance within statutory limits, and Employers' Liability limits of \$500,000 per accident.

- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 per person, per aggregate.

c. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

The policies are to contain, or be endorsed to contain the following provisions:

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that the ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after ten (10) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. Acceptability of Insurers

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of A+ according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

5. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the VILLAGE, its officials, employees and volunteers, arising in whole or in part in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. The ENGINEER shall, at its own expense, appear, defend and pay reasonable charges of attorneys and reasonable costs and other expenses arising therefore or incurred in conjunction therewith, and, if any judgment shall be rendered against the VILLAGE, its officials, employees and volunteers, in any such action, the ENGINEER shall, at its own expense, satisfy and discharge the same. Nothing contained herein shall be construed as

prohibiting the VILLAGE, its officials, employees and volunteers from defending, through the selection and use of their own agents, attorneys and experts, any injuries, deaths, loss, damages, claims, suits, liabilities, and judgments brought against them. The VILLAGE'S participation in its defense shall not remove the ENGINEER'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

6. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

7. The ENGINEER represents and warrants to the VILLAGE that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The ENGINEER further represents and warrants to the VILLAGE that the ENGINEER and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The ENGINEER hereby agrees to defend, indemnify and hold harmless the VILLAGE, the corporate authorities, and all VILLAGE elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from and related to any breach of the foregoing representations and warranties.

8. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

9. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

10. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order) require the ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. The ENGINEER will not be obligated to provide the same personnel

employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

11. This AGREEMENT may be terminated by the VILLAGE, upon seven (7) days' written notice to the ENGINEER, at its last known post office address. Provided that, should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) business days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.

12. This AGREEMENT may be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

- a.** If the ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;
- b.** If a petition is filed against the ENGINEER under any chapter of the Bankruptcy Code as now or hereinafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against the ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
- c.** If the ENGINEER makes a general assignment for the benefit of creditors;
- d.** If a trustee, receiver, custodian or agent of the ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of the ENGINEER's creditors;
- e.** If the ENGINEER admits in writing an inability to pay its debts generally as they become due.

13. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, the ENGINEER shall be paid for

all services and any expense sustained, less all costs incurred by the VILLAGE, to have the services performed which were to have been performed by the ENGINEER.

14. The ENGINEER is qualified technically and is conversant with the policies applicable to the performance of construction engineering and that sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

15 The ENGINEER will maintain all books, documents, papers, accounting records, and other evidence pertaining to its costs incurred and to make such materials available at the ENGINEER's office at all reasonable times during the AGREEMENT period and retain such records for a period of three (3) years from the date of final payment under this AGREEMENT.

16 The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT, and that he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

17. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

18. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

19. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including, but not limited to, copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. The ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE'S name. The ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. The ENGINEER further grants to the VILLAGE full, complete and exclusive ownership

of the Work. The ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE'S prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

20. The drawings, specifications, reports, and any other PROJECT documents prepared by the ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to, reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE'S sole risk; and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER'S promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE'S confidential and proprietary information.

21. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. The ENGINEER shall treat such information at all times as confidential. The ENGINEER acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE'S express authorization would be harmful and damaging to the VILLAGE'S interests:

- a.** Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.
- b.** All information relating to the Engineering Services being performed by the ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

- c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
- d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER'S wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

22. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE'S business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE'S request at any time.

23. In the event of breach of the confidentiality provisions of this AGREEMENT, it shall be conclusively presumed that irreparable injury would result to the VILLAGE and there would be no adequate remedy at law. The VILLAGE shall be entitled to obtain temporary and permanent injunctions, without bond and without proving damages, to enforce this AGREEMENT. The VILLAGE is entitled to damages for any breach of the injunction, including, but not limited to, compensatory, incidental, consequential, exemplary and punitive damages. The confidentiality provisions of this AGREEMENT survive the termination or performance of this AGREEMENT.

24. The ENGINEER will comply with all laws, codes, ordinances and regulations which are in effect as of the date of this AGREEMENT.

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed One Hundred Sixty-Seven Thousand Eight Hundred Sixteen and 62/100 (\$167,816.62) Dollars.

2. For all direct expenses totaling more than Twenty-Five Dollars (\$25.00), the ENGINEER shall provide copies of receipts from suppliers of expendable materials. Invoices for reimbursable expenses shall be provided no later than sixty (60) days after the expense is incurred by the ENGINEER, and if such invoices are not provided within sixty (60) days, the VILLAGE shall not be required to pay such reimbursable expenses.

3. The ENGINEER shall indicate to the VILLAGE the information needed for rendering of the services of this AGREEMENT. The VILLAGE shall provide to the ENGINEER such information as is available to the VILLAGE and the VILLAGE'S consultants and contractors, and the ENGINEER shall be entitled to rely upon the accuracy and completeness thereof.

4. **Payment of ENGINEER'S Fee.** The VILLAGE, for and in consideration of the rendering of the Engineering Services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

- a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.
- b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. This AGREEMENT may be terminated by the ENGINEER, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

C. IT IS MUTUALLY AGREED:

1. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

2. Each party to this AGREEMENT shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the PROJECT. The persons designated shall review and respond promptly to all communications received from the other party.

3. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Village Manager

b. If to the ENGINEER:

V3 COMPANIES, LTD.
7325 Janes Avenue
Woodridge, Illinois 60517
Attn: Christopher Hoffman, Senior Project Manager

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

4. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

5. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

6. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

7. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby; and each term,

covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

8. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of DuPage County, State of Illinois.

9. This AGREEMENT may be signed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same instrument.

10. This AGREEMENT shall become effective only after an appropriation therefor has been made. The term of this AGREEMENT shall be for one year following the effective date of the appropriation.

D. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

- a.** not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- b.** not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- c.** not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
- d.** in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
- e.** in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the ENGINEER shall:

- (1)** Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or

women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.
 - (8) ENGINEER (except where it has obtained identical certifications from proposed Subcontractors and material suppliers for specific time periods), obtain certifications in compliance with this subparagraph from proposed subcontractors or material suppliers prior to the award of a subcontract or the consummation of material supply agreements, exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that ENGINEER will retain such certifications in its files.
 - (9) In the event of the ENGINEER's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the Department, the ENGINEER may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- f. in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
 - g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

- h.** in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
- (1)** Publishing a statement:
 - (a)** Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b)** Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c)** Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i)** abide by the terms of the statement; and
 - (ii)** 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.
 - (2)** Establishing a drug-free awareness program to inform employees about:
 - (a)** the dangers of drug abuse in the workplace;
 - (b)** the ENGINEER's policy of maintaining a drug-free workplace;
 - (c)** any available drug counseling, rehabilitation, and employee assistance program; and
 - (d)** the penalties that may be imposed upon employees for drug violations.
 - (3)** Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
 - (4)** Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from

any employee or otherwise receiving actual notice of such conviction.

- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) 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.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
-
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
 - k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.
 - m. the ENGINEER acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work

performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the ENGINEER shall review its records and promptly produce to the VILLAGE any records in the ENGINEER'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this ____ day of April 2025.

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181

ATTEST:

By _____,
_____, Village President

By _____
Village Clerk

Executed by the ENGINEER, this 31st day of March, 2025.

V3 COMPANIES, LTD.
7325 Janes Avenue
Woodridge, Illinois 60517

By: Matthew E. Powers
Matthew E. Powers, Its Vice President

EXHIBIT A
Proposal Dated March 25, 2025
Harvard Avenue Improvement Phase III Proposal



March 25, 2025

Mr. Michael Guerra, P.E.
Public Works Director
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

RE: Harvard Avenue Improvements
Plymouth Street to Ridge Road
Construction Engineering Services
Villa Park, Illinois

Dear Mr. Guerra:

On behalf of V3 Companies, Ltd. (V3), we are pleased to submit this proposal for Construction Engineering Services for the Harvard Avenue Improvements in the Village of Villa Park, Illinois. V3 has provided similar services for other construction projects in Villa Park, and we are fully aware of the requirements of the Village and the Illinois Department of Transportation.

PROJECT UNDERSTANDING

V3 understands that the Village of Villa Park is requesting on-site inspection and documentation services required related to the Harvard Avenue Improvements project. V3 will provide field personnel to observe the work and help assure that it is constructed in accordance with contract documents, as well as Village of Villa Park and Illinois Department of Transportation standards and specifications.

SCOPE OF SERVICES

The following summarizes the general scope of services we will provide for the duration of the project which will consist of three phases:

- Pre-Construction Phase;
 - Construction Phase;
 - Final Close-out Phase.
1. **Pre-Construction Phase** – We will provide the following services during the pre-construction phase:
 - a. Attend all “pre-construction” meetings;
 - b. Set-up project files, field books and records for progress documentation. Project documentation will be performed to *IDOT Documentation* standards.
 - c. Document existing conditions with electronic photographs and videos;

2. **Construction Phase** – We will provide the following services during the construction phase:

- a. Perform on-site inspection to help assure completion of the work in accordance with contract documents;
- b. Perform inspections of erosion and sediment control measures installed by contractors and document conditions as required by governing agencies;
- c. Verify contractor's layout on an as needed basis;
- d. Prepare and submit weekly reports to the Village;
- e. Provide the Village written construction updates as necessary;
- f. Communication and coordination with local stakeholders;
- g. Measurements and computation of pay items;
- h. Preparation and submission of all partial and final pay estimates and change orders;
- i. Coordinate with the Village's QA Testing Firm (the QA testing firm will invoice the Village directly);

3. **Final Close-out Phase** – We will provide the following services during the close-out phase:

- a. Prepare and monitor the completion of the final punch-list;
- b. Conduct final inspection of contractor's work;
- c. Prepare "Record Drawings" of the completed project in both CAD and PDF formats;
- d. Complete and submit all final measurements, calculations and final contract records.

COMPENSATION

V3 shall be paid a Direct Labor Multiplier of 2.80 times the employee's hourly rate for the actual hours expended to perform the services. V3 estimates the staffing fees and expenses for Construction Engineering Services related to this project shown in the attached Exhibit A as summarized below:

Total Estimated Fee for Resident Engineering Services: \$ 167,816.62

Should our services be needed beyond the estimated level of effort, this fee may need to be increased to continue providing the inspection services until construction is complete. V3 will not exceed the above fee without the Village's approval.

MISCELLANEOUS CONTRACTURAL ITEMS

These services will be provided under the Terms and Conditions attached. If the terms of these services request are found to be satisfactory, please sign this request to indicate your acceptance and return a signed copy to our office. Receipt of the signed authorization will serve as out Notice to Proceed for this work.

We appreciate the opportunity to present this agreement and look forward to working with you on this project.

Sincerely,

V3 Companies, Ltd.



Christopher Hoffman
Senior Project Manager

For:
V3 COMPANIES, LTD.



Christopher E. Hoffman, P.E.
Senior Project Manager



Matthew E. Powers, P.E.
Director of Construction Engineering

Accepted For:
VILLAGE OF VILLA PARK

By: _____

Title: _____

Date: _____

Harvard Avenue Improvements
Village of Villa Park
Estimated Construction Engineering Services Hours and Costs

Exhibit A

Assumptions
Bid Opening on 4/8/2025
Construction Start 5/27/2025
Substantial Construction Completion 9/12/2025
Final Punchlist Completion 9/26/2025
QA Material Testing to be provided by the Village of Villa Park.
V3 to coordinate with Village testing firm.

		4 Week Period Ending																			Total Hours	Total Costs
Classification		Rate*	DLM	Billing Rate	4/21/25	5/19/25	6/16/25	7/14/25	8/11/25	9/8/25	10/6/25	11/3/25	12/1/25	12/29/25	1/26/26	2/23/26	3/23/26	4/20/26	5/18/26			
V3 Construction Engineering																						
Division Director	Matt Powers	\$90.95	2.800	\$254.66		1							1								2	\$509.32
Sr Project Manager - CE	Chris Hoffman	\$84.28	2.800	\$235.98		1	2	2	2	2	2	2	1								14	\$3,303.78
Sr Construction Technician	Richard Reynoso	\$51.86	2.800	\$145.21		20	160	160	160	160	160	80	40								940	\$136,495.52
Engineer I	Inspection	\$39.77	2.800	\$111.36				40	40	40											120	\$13,362.72
Survey Crew		\$37.19	2.800	\$104.13			20			20											40	\$4,165.28
																					Total Projected V3 Labor:	\$157,836.62
Vehicles (Day)			Days	\$65.00		2	20	30	30	30	20	20									152	\$9,880.00
Premium Overtime			Hours	\$25.93																	0	\$0.00
Misc Office Supplies			L Sum	\$100.00				1													1	\$100.00
																					Total Projected V3 Direct Costs:	\$9,980.00
																					Total Projected Cost:	\$167,816.62
																					Total Projected Cost plus Contingency	\$167,816.62

*V3 rates shown here are average per classification. V3 will bill actual rates of the employee assigned to the project.

Revised Labor Category	Min Job Cost Rate Revised	Avg Job Cost Rate Revised	Max Job Cost Rate Revised
Administration I	\$17.00	\$26.72	\$36.06
Administration II	\$25.96	\$31.70	\$43.05
Administration III	\$28.19	\$39.90	\$59.52
Administration IV	\$42.00	\$52.35	\$71.08
Administration VI	\$71.02	\$71.02	\$71.02
Chief Estimator	\$77.19	\$77.19	\$77.19
Civil Designer I	\$35.70	\$37.90	\$41.00
Civil Designer II	\$37.98	\$40.83	\$44.85
Civil Designer III	\$40.04	\$41.76	\$43.32
Construction Administrator II	\$40.31	\$41.68	\$43.05
Construction Administrator III	\$48.85	\$55.32	\$61.28
Construction Technician II	\$45.00	\$47.38	\$49.75
Construction Technician III	\$52.00	\$52.00	\$52.00
Design Technician III	\$35.62	\$42.58	\$53.11
Director	\$79.33	\$90.95	\$103.09
Director, Field Operations (CG)	\$80.88	\$80.88	\$80.88
Engineer I	\$38.38	\$39.77	\$40.90
Engineer II	\$37.67	\$41.42	\$46.21
Engineer III	\$42.65	\$48.18	\$52.50
Estimating Technician I	\$32.53	\$32.53	\$32.53
Field Ecologist I	\$20.60	\$22.04	\$24.72
Field Ecologist II	\$22.35	\$23.90	\$25.75
Field Ecologist III	\$26.52	\$27.54	\$28.84
Field Technician (ER)	\$19.26	\$19.79	\$20.26
Operator I	\$29.60	\$29.60	\$29.60
Principal	\$117.19	\$123.96	\$137.50
Project Designer I	\$55.00	\$55.00	\$55.00
Project Engineer I	\$44.57	\$47.51	\$55.62
Project Engineer II	\$46.64	\$53.33	\$64.00
Project Landscape Architect II	\$43.28	\$44.12	\$45.26
Project Landscape Architect III	\$46.09	\$47.92	\$49.76
Project Landscape Designer I	\$32.81	\$32.81	\$32.81
Project Landscape Designer II	\$32.75	\$38.37	\$43.99
Project Landscape Designer III	\$42.30	\$42.30	\$42.30
Project Manager I	\$35.65	\$55.81	\$69.03
Project Manager II	\$41.94	\$55.23	\$75.82
Project Scientist I	\$34.91	\$42.84	\$46.99
Project Scientist II	\$40.35	\$45.64	\$51.51
Project Surveyor I	\$34.82	\$35.08	\$35.34
Project Surveyor II	\$33.03	\$38.04	\$45.69
Project Surveyor III	\$36.01	\$40.24	\$46.05
Resident Construction Manager I	\$55.39	\$61.18	\$71.87
Resident Construction Manager II	\$66.82	\$72.92	\$77.92
Resident Engineer I	\$56.66	\$61.98	\$66.71
Resident Engineer II	\$71.39	\$76.77	\$83.85
Scientist II	\$28.77	\$30.07	\$31.80
Senior Administration	\$55.47	\$79.24	\$111.01
Senior Construction Technician	\$46.78	\$51.86	\$59.04
Senior Design Technician	\$41.36	\$41.36	\$41.36
Senior Project Engineer	\$59.81	\$62.91	\$65.00
Senior Project Landscape Architect	\$47.69	\$47.69	\$47.69
Senior Project Manager	\$58.39	\$74.42	\$94.79
Senior Project Manager - CE	\$80.48	\$84.28	\$94.76
Senior Project Manager - TM	\$71.32	\$84.32	\$97.39
Senior Resident Construction Manager	\$84.01	\$84.01	\$84.01
Senior Scientist	\$45.09	\$45.09	\$45.09
Superintendent	\$30.67	\$50.05	\$82.40
Survey Crew	\$27.81	\$37.19	\$46.19
Technician I	\$17.00	\$20.43	\$33.66
Technician II	\$40.11	\$47.37	\$54.62
Technician III	\$24.00	\$32.00	\$42.00



**V3 COMPANIES, LTD. (CONSULTANT)
GENERAL TERMS AND CONDITIONS**

1. CLIENT'S RESPONSIBILITIES

CLIENT shall do the following in a timely manner so as not to delay the services of CONSULTANT.

- a. Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property and legal descriptions, zoning, deed and other land use restrictions; all of which CONSULTANT may use and rely upon in performing services under this Agreement. CONSULTANT shall not be responsible for the accuracy, completeness, and timeliness of services and information provided by the CLIENT or CLIENT's other consultants.
- b. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.
- c. Give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT's services, or any defect or non-conformance in the work of any Contractor.

2. CONSULTANT'S RESPONSIBILITIES

CONSULTANT will render Professional Services in accordance with generally accepted and currently recognized practices and principles and in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality. CONSULTANT makes no warranty, either expressed or implied, with respect to its services.

- a. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the CLIENT and any other party concerning the Project, the CONSULTANT shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the CLIENT, the construction contractor, other contractors or subcontractors, other than its own activities or own subcontractors in the performance of the work described in this agreement. Nor shall the CONSULTANT be responsible for the acts or omissions of the CLIENT, or for the failure of the CLIENT, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the CONSULTANT.
- b. CLIENT reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments, and CONSULTANT and CLIENT shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.
- c. The CONSULTANT will be responsible for correctly laying out the design data shown on the contract documents where construction staking services are a part of this Agreement. The CONSULTANT is not responsible for, and CLIENT agrees herewith to hold CONSULTANT harmless from any and all errors which may be contained within any Contract Documents prepared by others. It is expressly understood that the uncovering of errors in the plans and specifications prepared by others is not the responsibility of the CONSULTANT and any and all costs associated with such errors shall be borne by CLIENT.

3. TERMS OF PAYMENT

CONSULTANT shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred, based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. CLIENT shall make prompt monthly payments in response to CONSULTANT's monthly statements. If CLIENT disputes all or any portion of an invoice, CLIENT shall notify CONSULTANT within 14 calendar days of the date of the invoice, describe the nature of the dispute, and pay undisputed sums. Thereafter CONSULTANT and CLIENT shall make a good faith effort to resolve such dispute.

CLIENT's obligation to pay for services rendered under this Agreement is in no way contingent upon the CLIENT's ability to obtain financing, zoning, approvals from governmental or regulatory agencies, final adjudication of a lawsuit in which CONSULTANT is not involved, or upon CLIENT's successful completion of the project. No deduction shall be made from any CONSULTANT invoice on account of penalty, liquidated damages or other sums withheld. It is agreed that all expenses incurred by CONSULTANT in enforcing this Agreement or in filing liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney's fees, shall be recoverable from the CLIENT.

If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty (30) days after receipt of CONSULTANT's statement therefore, the past amounts due CONSULTANT will be increased at the rate of 1.5% per month from said thirtieth day. CONSULTANT may after giving seven days written notice to CLIENT, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services, expenses and charges including all costs of collection (including reasonable attorneys' fees). CONSULTANT shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension.

4. SUSPENSION OF SERVICES

CLIENT may, at any time, by written order to CONSULTANT require CONSULTANT to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order CONSULTANT shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. CLIENT, however, shall pay all costs associated with the suspension. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs. CONSULTANT reserves the right to terminate this Agreement if its services are suspended or the project is dormant for a period of 60 days or more.

5. TERMINATION

This Agreement may be terminated by either party upon fourteen (14) days written notice. If terminated, CLIENT agrees to pay CONSULTANT for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.

6. ATTORNEY'S FEES

In the event of any dispute that leads to litigation arising from or related to the services provided under this agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses. Prevailing party is the party who recovers at least 75% of its total claims in the action or who is required to pay no more than 25% of the other party's total claims in the action when considered in the totality of claims and counterclaims, if any. In claims for money damages, the total amount of recoverable attorney's fees and costs shall not exceed the net monetary award of the prevailing party.

7. REUSE OF DOCUMENTS

All documents including but not limited to Reports, Drawings and Specifications prepared or furnished by CONSULTANT (and CONSULTANT's independent professional associates and consultants) pursuant to this Agreement are Instruments of Service in respect of the Project and CONSULTANT shall retain an ownership and property interest therein whether or not the Project is completed. Upon payment to CONSULTANT for services performed, CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on

any other project. Any reuse without written verification or adaptation by CONSULTANT for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to CONSULTANT, or to CONSULTANT's independent professional associates or consultants, and CLIENT shall indemnify, defend, and hold harmless CONSULTANT and CONSULTANT's independent professional associates and consultants from all claims, damages, losses and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by CLIENT and CONSULTANT.

8. INSURANCE

Upon CLIENT request the CONSULTANT shall provide the CLIENT with certificates of insurance evidencing all coverages held by the CONSULTANT.

In order that the CLIENT and the CONSULTANT may be fully protected against claims, the CLIENT agrees to secure from all CONTRACTORS and SUBCONTRACTORS working directly or indirectly on the project, prior to the commencement of work of any kind, a separate policy of insurance covering public liability, death and property damage naming the CLIENT and the CONSULTANT and their officers, employees and agents as additional insureds, and that said CONTRACTOR and SUBCONTRACTORS shall maintain such insurance in effect and bear all costs for the same until completion or acceptance of the work. Certificates of said insurance shall be delivered to the CLIENT and to the CONSULTANT as evidence of compliance with this provision. However, the lack of acknowledgment and follow-up by CONSULTANT regarding the receipt of said certificates does not waive CLIENT's and CONTRACTOR's obligation to provide said certificates.

9. DIGITAL TRANSMISSIONS.

The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any non-design document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

For design drawings, construction documents, and reports: due to the unsecured nature of CAD files and other electronic data, and the inability of the originator to establish controls over the use thereof, CONSULTANT assumes no responsibility for any consequences arising out of the use of the data that is transmitted digitally. It is the sole responsibility of the user to check the validity of all information contained herein. The user shall at all times refer to the signed and sealed design drawings or other documents during all phases of the project. The user shall assume all risks and liabilities resulting from the use of this data.

10. CERTIFICATIONS, GUARANTEES AND WARRANTIES

CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in the CONSULTANT having to certify, guarantee or warrant the existence of conditions whose existence the CONSULTANT cannot ascertain. CLIENT also agrees not to make resolution of any dispute with CONSULTANT or payment of any amount due to the CONSULTANT in any way contingent upon the CONSULTANT signing any such certification.

11. CONSTRUCTION PHASE SERVICES

If construction phase services are provided as part of this Agreement, CONSULTANT shall not control or be responsible for another's means, methods, techniques, schedules, sequences or procedure, or for construction safety or any other related programs, or for another's failure to complete the work in accordance with the plans and specifications. If construction phase services are to be provided to determine the general progress of the work, they shall not include supervision of the contractors, or of their means, methods, techniques, schedules, sequences or procedures, or for construction safety or any other related programs. CONSULTANT maintains the right but not the duty to recommend that CLIENT reject work that does not appear to conform generally to the plans and specifications. CONSULTANT shall not have any liability for recommendations made in good faith.

If Construction Documents are part of this Agreement and construction phase services are excluded from this Contract, CLIENT is responsible for interpreting the Construction Documents and specifications and observing the work of the contractors for general conformance with the Construction Documents. If CLIENT authorizes deviations from the Construction Documents or specifications prepared by CONSULTANT, CLIENT agrees to indemnify, defend and hold CONSULTANTS, its directors, officers, shareholders, partners, or employees, harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to reasonable attorneys' fees, all legal expenses and CONSULTANTS time, to the extent such claim, loss, damage or expense arises out of or results in whole or in part from such deviations, regardless of whether or not such claim, loss, damage or expense is caused in part by CONSULTANT.

12. INDEMNIFICATION

CONSULTANT agrees to the fullest extent permitted by law, to indemnify and hold CLIENT harmless from loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, to the extent caused by CONSULTANT's, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement.

CLIENT agrees to the fullest extent permitted by law, to indemnify and hold CONSULTANT, its directors, officers, shareholders and employees harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by CLIENT's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement

If the negligence or willful misconduct of both the CONSULTANT and CLIENT (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost, or expense shall be shared between CONSULTANT and CLIENT in proportion to their relative degrees of negligence acts, errors or omissions and the right of indemnity shall apply for such proportion.

13. WAIVER OF CONTRACT BREACH

The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

14. WAIVERS OF CONSEQUENTIAL DAMAGES AND SUBROGATION

CLIENT and CONSULTANT waive all claims to consequential damages for any claims or disputes arising out of or related to this Agreement. In addition, CLIENT and CONSULTANT waive all claims against each other to the extent covered by any applicable insurance during design or construction, including but not limited to claims for subrogation.

15. LIMITATION OF LIABILITY

To the fullest extent permitted by law, the CONSULTANT's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed the greater of \$100,000 or the total compensation received by CONSULTANT. Such causes include but are not limited to the CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract. In no event shall CONSULTANT's liability exceed the proceeds available under CONSULTANT's insurance policies.

16. NO PERSONAL LIABILITY

CLIENT and CONSULTANT shall not bring claims or lawsuits against each other's directors, officers, shareholders, employees, subsidiaries, or affiliates.

17. HAZARDOUS MATERIALS

The CONSULTANT, its principals, employees, agents or consultants shall perform no services relating to the investigation, detection, abatement, replacement, discharge, or removal of any toxic or hazardous contaminants or materials on this project. The CLIENT acknowledges that, with regard to this Agreement, the CONSULTANT has no professional liability (errors and omissions) or other insurance for claims arising out of the performance or failure to perform professional services related to the investigation, detection, abatement, replacement, discharge or removal of products, materials or processes containing asbestos or any other toxic or hazardous contaminants or materials ("Hazardous Materials"). Those services are not included in the scope of this Agreement.

18. ENTIRE AGREEMENT AND SEVERABILITY

This Agreement is the entire and integrated agreement between CLIENT and CONSULTANT and supersedes all prior negotiations, statements or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both CLIENT and CONSULTANT. In the event that any term or provision of this agreement is found to be void, invalid or unenforceable for any reason, that term or provision shall be deemed to be stricken from this agreement, and the balance of this agreement shall survive and remain enforceable.

19. NO ASSIGNMENT

Neither party can assign this Agreement without the other party's written consent.

20. DISPUTE RESOLUTION AND CONTROLLING LAW

CLIENT and CONSULTANT agree to mediate claims or disputes arising out of or relating to this Agreement as a condition precedent to litigation. If a third party is required, the mediation shall be conducted by an attorney or any other mediation service acceptable to the parties. A demand for mediation shall be made within a reasonable time after a claim or dispute arises and the parties agree to participate in mediation in good faith. Mediation fees shall be shared equally within reason, if needed. In no event shall any demand for mediation be made after such claim or dispute would be barred by the applicable law. In the event mediation or dispute over non-payment or partial payment to CONSULTANT incurs, CLIENT will be responsible for any and all legal fees, interest of late payments, and necessary expenses required to secure rightful payments.

This Agreement is governed by the laws of the state in which the Project is located.



MEMORANDUM

TO: Village Board of Trustees

FROM: Greg Gola, Director of Parks and Recreation
Brian Roche, Buildings and Grounds Superintendent

DATE: April 28, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Reinders of Mundelein, Illinois through Sourcewell Cooperative Purchasing for the Purchase of a Toro Groundsmaster 4000-D in the amount of \$93,995.

RECOMMENDED ACTION:

This resolution authorizes the Village Manager to execute a purchase order and all documents necessary to issue a purchase order and obtain a Toro Groundsmaster 4000-D rotary mower. The mower will include a Universal Sun Shade, 4 Wheel Drive, and other features listed on quote #Q133703 through the Sourcewell cooperative purchasing organization. Reinders of Mundelein, Illinois is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$93,995. Funds will be taken from the Equipment Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

BACKGROUND:

The Parks Department's out-front mower, a 1997 John Deere F1145 mower with a 6-foot mowing deck, has reached the end of its useful life and needs to be replaced. Over the past 5 years it has needed more maintenance and repairs to operate. The mower has significant rust, the cab structure has broken and required in-house fabrication. In addition, the front mounts for implements have required reattachment and modifications to continue to operate.

The 1997 John Deere mower would be sold at auction. The Parks Department has reviewed equipment and feels the Toro Groundsmaster 4000-D machine as listed on quote #Q133703 is the best choice for the Village.

DISCUSSION:

The new Toro Groundsmaster 4000-D machine will be highly utilized from March through November during mowing season. It comes with many standard and additional features like a sunshade with switch panel, cooling fan, 4-wheel drive, and road light kit. The mower has three mowing decks for an overall 11-foot cut, allowing more grass to be cut in less time. These decks can be used together or independently, making it more versatile and providing safe maneuvering around small objects.

Sourcewell sought competitive bids for out-front mowers with a six-foot mowing deck and this unit was the best price for the specifications we seek.

Resolution No. _____

A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING THE PURCHASE OF A TORO GROUNDMASTER 4000-D FROM REINDERS, INC., OF MUNDELEIN, ILLINOIS THROUGH SOURCEWELL PURCHASING COOPERATIVE IN AN AMOUNT NOT TO EXCEED \$93,995.00

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”) is a duly organized and validly existing non home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State of Illinois; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq.*) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Purchasing Cooperative (“Sourcewell”) which is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its participating entities, including the Village, across the United States; and

WHEREAS, Sourcewell has awarded a competitively-bid joint purchase contract for the purchase of one (1) Toro Groundmaster 4000-D pursuant to cooperative contract 031121-TTC; and

WHEREAS, the Parks Department of the Village is currently in need of certain equipment necessary for mowing operations within the Village; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the citizens of the Village of Villa Park to purchase one (1) Toro Groundmaster 4000-D with certain specifications in an amount not to exceed Ninety-Three Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$93,995.00) from Reinders, Inc., of Mundelein, Illinois, pursuant to Sourcewell cooperative contract 031121-TTC.

Resolution No. _____

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: That the corporate authorities hereby approve the purchase of one (1) Toro Groundmaster 4000-D with certain specifications from Reinders, Inc., of Mundelein, Illinois, as described in the attached Reinders Quote, attached hereto as Exhibit A, in an amount not to exceed Ninety-Three Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$93,995.00), through Sourcewell Purchasing Contract 031121-TTC, and the Village Manager is hereby authorized to execute a purchase order and all documents necessary to effectuate the intent of this Resolution.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this _____ day of _____, 2025.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

EXHIBIT A

Reinders Quote Q133703

Reinders

Quote

Attn: Brian Roche

Village of Villa Park
338 N. Iowa Ave
Villa Park, IL 60181

Prepared By:

Aaron DeLoof

Territory Manager

911 Tower Road

Mundelein, IL 60060

Cell (262) 899-1588

Fax (847) 678-5511

adeloof@reinders.com

<u>Quote ID</u> Q133703	PRICE SUBJECT TO CHANGE
<u>Quote Date</u> 4.10.25	Contract Quote

Sourcewell #031121-TTC / Omnia #2017025

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	30609	Groundsmaster 4000-D (T4)	\$91,238.94
1	30671	Universal Sunshade, Red	
1	03247	Operator Cooling Fan	
1	03248	Universal Sunshade Switch Panel	
1	31522	4WD Flow Divider Kit	
1	31693	North American Road Light Kit (MY21 & Newer)	

Configured Contract Price:	\$91,238.94
Dealer Assembly & Delivery:	\$2,756.06
Trade Totals:	<u>\$0.00</u>
Final Sale Price:	\$93,995.00



MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks and Recreation

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: April 16, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Reinders of Mundelein, Illinois through Sourcewell Cooperative Purchasing for the Purchase of a Toro Groundsmaster 4000-D in the amount of \$93,995.

RECOMMENDED ACTION

Staff recommend purchasing a Toro Groundsmaster 4000-D with Universal Sun Shade, 4 Wheel Drive, other features listed on quote #Q133703 through the Sourcewell cooperative purchasing organization as permitted by Village policy. Reinders of Mundelein, Illinois is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$93,995. Funds will be taken from the Equipment Fund/Capital Outlay account number 11-202-540102.

BACKGROUND

The Parks Department's out-front mower, a 1997 John Deere F1145 mower with a 6-foot mowing deck, has reached the end of its useful life and needs to be replaced. Over the past 5 years it has needed more maintenance and repairs to operate. The mower has significant rust, the cab structure has broken and required in-house fabrication. In addition, the front mounts for implements have required reattachment and modifications to continue to operate.

The 1997 John Deere mower would be sold at auction. The Parks Department has reviewed equipment and feels the Toro Groundsmaster 4000-D machine as listed on quote #Q133703 is the best choice for the Village.

DISCUSSION

The new Toro Groundsmaster 4000-D machine will be highly utilized from March through November during mowing season. It comes with many standard and additional features like a sunshade with switch panel, cooling fan, 4-wheel drive, and road light kit. The mower has three mowing decks for an overall 11-foot cut, allowing more grass to be cut in less time. These decks can be used together or independently, making it more versatile and providing safe maneuvering around small objects. This mower will be driven around town and not trailered which will reduce the amount needed vehicles for mowing operations.

Sourcewell sought competitive bids for out-front mowers with a six-foot mowing deck and this unit was the best price for the specifications we seek.



MEMORANDUM

TO: Village Board of Trustees

FROM: Greg Gola, Director of Parks and Recreation
Brian Roche, Buildings and Grounds Superintendent

DATE: April 28, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with TK Elevator Corporation of Carol Stream, Illinois through Sourcewell Cooperative Purchasing for the Purchase of Elevator Modernization in an amount of \$164,738.

RECOMMENDED ACTION:

This resolution authorizes and directs the Village Manager to execute a contract with TK Elevator Corporation for the modernization of the Village Hall elevator as listed on proposal 2024-2-1808306 through the Sourcewell cooperative purchasing organization. TK Elevator Corporation of Carol Stream, Illinois is the authorized Sourcewell agent for this equipment. The price for the modernization is \$164,738. Funds will be taken from the Building Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

BACKGROUND:

The elevator at Village Hall was installed in 1993. Parts and equipment needed for continued operation and maintenance of the elevator are no longer being produced and becoming harder to find. When parts become unavailable, the elevator will not be able to be fixed or repaired and the elevator will be unsafe for use and need to be taken out of service.

DISCUSSION:

Modernization of the Village Hall elevator would include replacement of the mechanical and electrical components to ensure its continued operation for many years to come. Benefits of modernization include increased durability and reliability, improvements to the fire and life safety features, reduction in energy and operational costs, as well as reducing wait times and time spent troubleshooting. This modernization would also improve the cab interior with new wall systems, handrails, and ceiling lighting system.

If approved, the timeline for this project would be approximately 21-25 weeks to complete following execution of the contracts. Material ordering and fabrication is estimated at 17-19 weeks, and modernization construction estimated at 4-6 weeks to complete. As this elevator was originally built and installed by TK Elevator Corporation, they have many components and panels pre-assembled

that others do not. This reduces the elevator downtime to 4-6 weeks from what could have been estimated between 8-12 weeks. Once a repair schedule is finalized, the Board can decide if they wish to temporarily move meeting of the Board of Trustees.

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING THE PROPOSAL OF TK ELEVATOR CORPORATION, OF CAROL
STREAM, ILLINOIS ,FOR THE MODERNIZATION OF THE VILLAGE HALL
ELEVATOR PROCURED THROUGH THE SOURCEWELL COOPERATIVE
PURCHASING PROGRAM IN AN AMOUNT NOT TO EXCEED \$164,738.00**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State of Illinois; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq.*) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Purchasing Cooperative (“Sourcewell”) which is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its participating entities, including the Village, across the United States; and

WHEREAS, the Village is in need of repairing and modernizing the elevator located at Village Hall and Sourcewell, pursuant to contract 080420-TKE, has awarded a competitively-bid joint purchase contract to TK Elevator Corporation, of Carol Stream, Illinois, the goods and services required for the modernization of the Village Hall’s elevator; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the citizens of the Village of Villa Park to accept the joint purchase contract procured by Sourcewell and authorize the purchase of goods and services required for the modernization of the Village Hall’s elevator to TK Elevator Corporation, of Carol Stream, Illinois, in an amount not to exceed One Hundred Sixty-Four Thousand Seven Hundred Thirty-Eight and 00/100 Dollars (\$164,738.00).

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: The corporate authorities of the Village hereby approve Proposal 2024-2-1808306, attached hereto as Exhibit A and incorporated herein, for the purchase of good and services required for the modernization of the Village Hall’s elevator, from TK Elevator

Resolution No. _____

Corporation, of Carol Stream, Illinois, in an amount not to exceed One Hundred Sixty-Four Thousand Seven Hundred Thirty-Eight and 00/100 Dollars (\$164,738.00).

Section 4: Contingent upon TK Elevator Corporation's execution of certain Contractor Certifications, the Village Manager is hereby authorized to and directed to execute Proposal 2024-2-1808306 and all necessary forms, applications, requisitions, and documents on behalf of the Village related to the purchase of the goods and services required for the modernization of the Village Hall's by TK Elevator Corporation, of Carol Stream, Illinois.

Section 5: In the event any component of the purchase of good and services required for the modernization of the Village Hall's elevator requires additional competitive bidding, the corporate authorities of the Village hereby determine that the requirement of competitive bidding under Section 2-220(a)(3) of the Villa Park Municipal Code is hereby waived.

Section 6: This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____, 2025.

Nick Cuzzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2025

Resolution No. _____

EXHIBIT A

Proposal 2024-2-1808306

Modernization Proposal



This proposal has been formulated and is in compliance with Sourcewell contract #080420-TKE

Villa Park Village Hall

April 02, 2025

Purchaser: Villa Park Village Hall
Address: 20 S Ardmore Ave
Villa Park, IL 60181-2610

Location: Villa Park Village Hall
Address: 20 S Ardmore Ave
Villa Park, IL 60181-2610

TK Elevator Corporation (hereinafter "TK" or "TK Elevator") is dedicated to delivering Villa Park Village Hall (hereinafter "Purchaser") the safest, highest quality vertical transportation solutions. I am pleased to present this customized Proposal (the "Proposal") in the amount of \$164,738.00 to modernize the elevator equipment described in the pages that follow at the above-referenced location. Until Purchaser provides an applicable and properly completed tax exemption certificate, Purchaser will be billed not only the price set forth in this Proposal but also all applicable sales tax.

Our modernization package is engineered specifically for your elevator system and will include the elevator mechanical and electrical components being replaced, refurbished or retained.

Benefits of Modernization include:

- Increased durability and reliability
- Improved fire and life safety features
- Decreased waiting times
- Reduced energy consumption
- Reduced operational cost
- Reduced troubleshooting time

This Proposal shall remain in effect for the next thirty (30) days unless it is revoked earlier by TK Elevator in writing. The price above is subject to escalation - even after Purchaser's acceptance of this Proposal - under certain circumstances including TK Elevator being subjected to increased charges by its suppliers for any of the applicable materials and/or components due to supply chain issues; the imposition of new or increased taxes, tariffs, or other charges imposed by applicable governmental authorities; TK Elevator being subjected to increased charges from its shippers and/or freight forwarders; any material called for in this Proposal being released into production more than 6 months following the written acceptance of this Proposal; or any work described in this Proposal is not completed by December 31, 2025.

In the event you have any questions regarding the content of this Proposal, please do not hesitate to contact me. We appreciate your consideration.

Sincerely,

John Russell
Sales Representative
john.russell@tkelevator.com
+1 630 4415627

SCOPE OF WORK

Grouping Name: 1

Equipment Type: Hydraulic	Speed: 100 fpm
4 Stops (3 Front /1 Rear)	Capacity: 2500 lbs.

Units Included

Building Address	Nickname	TKE Serial #
20 S Ardmore Ave	1	US36027

Description of Work

Controller

- Controller Machine Room Box
- Two-way Communication Machine Room Equipment (Primary Box)
- TAC 32 Controller (Includes Options listed below)
 - 24 VDC Signal Voltage
 - Auto Light and Fan Feature
 - Car Independent Service
 - Car Traveling Lantern Circuitry
 - Door Bypass Operation
 - Electronic Door Detector Interface
 - Hoistway Access and Enable
 - THY Board
- Solid State Starters (6 or 12 leads) 208 VAC
- Battery Lowering in Controller
- eMax Monitoring Device Provisions

Jack

- Pipe Stands

Car

- Crosshead data tag (for existing car slings)
- Car Top Exit Switch
- Two-way Communication Camera (dome), Ethernet Extender (kit), & Battery Backup
- Cab Wiring Material (200MK1)

Hoistway

- HN Boxes (per each 2 cars, grouped)
- Base Wiring Package for 2019 Code
- Additional Hoistway Wiring for TAC 32 with Remote Machine Room
- Selector and magnets (terminal limits included) Existing Steel Tape to be reused
- TAC 32 Field Friendly Wiring Package Includes single traveling cable, hoistway wiring, interlock wiring, interlock connectors, and serial wiring.

Modernization Proposal



Pit

- Pit Stop Switch

Cab

- Cab Interior – FabAcab Nassau Package. Includes applied Wall system, handrails, and ceiling lighting system. See Attachment B following proposal for rendering and finishes options.

Door Equipment

- Interlock / Pick up Assemblies for existing Dover Operators. Includes closers. Front
- Interlock / Pick up Assemblies for existing Dover Operators. Includes closers. Rear
- Micro Light 3D 2019 (Front)
- Micro Light 3D 2019 (Rear)
- LD-16 Plus Drive Only (FRONT)
 - includes Car Top Inspection station (w/ alarm signal)
- LD-16 Plus Drive Only (REAR)
- 3D Cabsafe Components Package (Front)
- 3D Cabsafe Components Package (Rear)

Car Fixtures

- Main Car Station Includes Options Below
 - Swing Return (Mini-Swing (Column type) for New/Existing Dover/tkE Cabs)
- Reuse Back Box
- Vandal Resistant Floor Buttons
- Debranded Car Station (No Logo)
- Cast Braille Plates for Car Features
- Standard Key Switch Package
 - Fan
 - Light
 - Independent
 - Stop
 - Inspection/Hoistway Enable)
- Emergency Light mounted in COP
- 2004 and later Fire Service Phase II Features (includes instructions signage)
- Handicap Signal (Passing signal)
- Two-way Communication Position Indicator
- ADA Phone System integral with COP (Rath)
- Speaker Pattern for Intercom System/ADA Phone
- Locked Service Cabinet
- Certificate Window
- Default Engravings
- GFI Outlet
- #4 Stainless Steel Finish (441)
- Door Open rear / Door Close rear
- Emergency Light Test Button/Keyswitch
- TAC Serial Boards (Main)
- Car Riding Lantern (Standard) #4 S/S (441)

- Car Riding Lantern (Standard) REAR #4 S/S (441)

Hall Fixtures

- Serial Boards for Hoistway Access
- Fire Service Phase I Key Switch
- Fire Service Phase I Engraved Instructions
- Hoistway Access Switch (in Hall Station)
- Hoistway Jamb Braille (Pair of Standard) (# of Floors)
- Terminal Hall Stations (Surface Mounted) with
 - Appendix O (Polycarbonate insert flame)
 - Fusion (#4 S/S (304))
- 2009 & 2010 Elevator Communications Failure add
- Serial Boards for Front Risers
- Serial Boards for Rear Risers
- TAC Serial Boards, Base Charge
- Terminal Hall Stations (Surface Mounted) with
 - Appendix O (Polycarbonate insert flame)
 - Fusion (#4 S/S (304))
- Intermediate Hall Stations (Surface Mounted) with
 - Appendix O (Polycarbonate insert flame)
 - Fusion (#4 S/S (304))

In addition to the Description of Work to modernize your elevator(s) as described above, TK Elevator will coordinate or perform the following activities at no additional cost:

General Building – TKE to provide turnkey project and subcontract related building work required to meet code. See Attachment A following proposal for scope of work.

1. Key Tasks and Approximate Lead Times

Key Tasks to be performed to be performed by Purchaser prior to equipment fabrication:

- a. Execution of this Proposal
- b. Payment for pre-production and engineering
- c. Approval of layout (if applicable)
- d. Execution of TK Elevator's Material Release Form

Approximate Durations/Lead Times

Contract execution (can run concurrently with layout drawing package preparation and approval)	Varies
Survey and Order of Materials (additional time required for cab, signal, entrance preparation and approval, if applicable)	4 - 6 Weeks
Fabrication time (from receipt of all approvals, fully executed contract, Material Release Form and initial progress payment)	13 Weeks
Modernization of elevator system (Per Unit): (Upon completion of all required preparatory work by others)	4 - 6 Weeks

Modernization Proposal



The durations or lead times listed above are strictly approximations that can vary due to factors both within and outside of TK Elevator's control, are subject to change without notice to Purchaser and shall not be binding on TK Elevator.

2. Payment Terms

50% of the price set forth in this Proposal as modified by options selected from the section entitled "Value Engineering Opportunities & Alternates" (if applicable) will be due and payable as an initial progress payment within 30 days from TK Elevator's receipt of a fully executed copy of this Proposal. This initial progress payment will be applied to project management, permits, engineering and shop drawings, submittals, and drilling mobilizations (if required). The material will not be ordered until this payment is received, and the parties have both executed this Proposal and the Material Release Form.

25% of the price set forth in this Proposal as modified by options selected from the section entitled "Value Engineering Opportunities & Alternates" (if applicable) shall be due and payable when the material described above has been furnished. Material is considered furnished when it has been received at the jobsite or TK Elevator staging facility. Supporting documentation of materials stored shall be limited to stored materials certificates of insurance and bills of lading. Receipt of this payment is required prior to mobilization of labor.

25% of the price set forth in this Proposal shall be made as progress payments throughout the life of the project. In the event TK Elevator fails to receive payment within thirty (30) days of the date of a corresponding invoice, TK Elevator reserves the right to demobilize until such a time that the payments have been brought up to date, and TK Elevator has the available manpower.

It is agreed that there will be no withholding of retainage from any billing and by the customer from any payment.

The payment terms breakdown above shall be considered the Schedule of Values for the project as written. Billing shall be submitted on or before the 25th day of the month according to the payment schedule above and accompanied by a form of G702-703 pay application/schedule of values and a conditional waiver, the format of which is hereby acknowledged and accepted.

The use of online Portals for the submission of billing shall follow the terms of the Proposal and Customer agrees to permit billing in accordance with the executed contract terms. Portal access and usage is to be provided free of additional charge to TK Elevator and any additional cost for such use is to be reimbursed to TK Elevator via a reimbursable change order immediately upon acceptance.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the installed equipment until such time as TK Elevator has been paid 100% both of the price reflected in this Proposal and for any other work performed by TK Elevator or its subcontractors in furtherance of this Proposal. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full.

Proposal price:		\$164,738.00
Initial progress payment:	(50%)	\$82,369.00
Material furnished:	(25%)	\$41,184.50

Total of remaining progress (25%) \$41,184.50
payments:

Any work that Purchaser may require prior to turnover of the equipment that is outside of the scope described in this Proposal - other than Temporary Use as described below - will be performed only after the full execution of a mutually agreeable change order and only at the following rates:

Mechanic (Standard) per hour	\$352.00
Mechanic (OT) per hour	\$677.00
Team (Standard) per hour	\$634.00
Team (OT) per hour	\$1,219.00

Rates are not inclusive of any per diem, mileage or other expenses which may be dependent on jobsite location.

3. Warranty

TK Elevator warrants any equipment it installs as described in this Proposal against defects in material and workmanship for a period of one (1) year from the date of Purchaser’s execution of TK Elevator's “Final Acceptance Form” on the express conditions that all payments made under this Proposal and any mutually agreed-to change orders have been made in full and that such equipment is currently being serviced by TK Elevator. In the event that TK Elevator’s work is delayed for a period greater than six (6) months, the warranty shall be reduced by the amount of the delay. This warranty is in lieu of any other warranty or liability for defects. TK Elevator makes no warranty of merchantability and no warranties which extend beyond the description in this Proposal, nor are there any other warranties, expressed or implied, by operation of law or otherwise. Like any piece of fine machinery, the equipment described in this Proposal should be periodically inspected, lubricated, and adjusted by competent personnel. This warranty is not intended to supplant normal maintenance service and shall not be construed to mean that TK Elevator will provide free service for periodic examination, lubrication, or adjustment, nor will TK Elevator correct, without a charge, breakage, maladjustments, or other trouble arising from normal wear and tear or abuse, misuse, improper or inadequate maintenance, or any other causes other than defective material or workmanship. In order to make a warranty claim, Purchaser must give TK Elevator prompt written notice at the address listed on the cover page of this Proposal and provided all payments due under the terms of this Proposal and any mutually agreed to written change orders have been made in full, TK Elevator shall, at its own expense, correct any proven defect by repair or replacement. TK Elevator will not, under any circumstances, reimburse Purchaser for cost of work done by others, nor shall TK Elevator be responsible for the performance of any equipment that has been the subject of service, repair, replacement, revisions or alterations by others. If there is more than one (1) unit which is the subject of work described in this Proposal, this section shall apply separately to each unit as accepted.

4. Preventative Maintenance Program

This Proposal does not include any maintenance, service, repair or replacement of the equipment or any other work not expressly described herein. TK Elevator may submit a separate proposal to Purchaser covering the maintenance and repair of this equipment to be supplied to Purchaser at an additional cost. In the event the Purchaser and TK Elevator have a new or existing maintenance Agreement in effect at the time of the acceptance of this proposal and/or during

Modernization Proposal



the scope of this work, the terms of the Agreement shall remain in full force and effect throughout the performance of this scope of work and continue throughout the duration of the stated term in that Agreement.

5. Work Not Included

There are certain items that are not included in this Proposal, many of which must be completed by Purchaser prior to and as a condition precedent to TK Elevator's performance of its work as described in this Proposal. In order to ensure a successful completion of this project, it shall be solely Purchaser's responsibility to coordinate its own completion of those items with TK Elevator. The following is a list of those items that are not included in this Proposal:

A. Hoistways and Equipment Rooms

1. Hoistways and Equipment Rooms are included in turnkey work

B. Electrical and Life Safety:

1. Purchaser shall provide a dedicated, analog telephone or data line to the elevator telephone or communication device; one additional data line per group of elevators for diagnostic capability wired to designated controller; This Proposal includes the installation of an in-car emergency elevator communication system for the benefit of the deaf, hard of hearing and speech impaired (the "Multimedia Equipment") in accordance with the current applicable requirements of both the International Building Code and ASME A17.1. Purchaser shall provide one permanent 110V 20 amp circuit with all piping and wiring to controller for the emergency elevator communication system. This Proposal does not, however, include the monitoring of any communications to and from that Multimedia Equipment and Purchaser (and any end user of the units) expressly acknowledge that it is solely their responsibility to ensure that any and all such communications are appropriately monitored in accordance with all applicable rules, codes, statutes and/or laws as a condition precedent to turnover of the units including but not limited to a modem and internet connection and a minimum of four (4) hours of battery backup for all communications.

C. Miscellaneous:

1. Purchaser shall provide all work relating to the finished cab flooring including, but not limited to, the provision of materials and its installation to comply with all applicable codes;
2. Hydraulic jack replacement:
 - a. the excavation of the elevator cylinder well hole in the event drilling is necessary through soil that is not free from rock, sand, water, building construction members and obstructions. Should obstructions be encountered, TK Elevator will proceed only after written authorization has been received from the Purchaser. The contract price shall be increased by the amount of additional labor at TK Elevator's standard labor rates as per the local office along with any additional expenses and materials required;
 - b. adequate ingress and egress, including ramping, for rail-mounted or truck-mounted drill rig;
 - c. Purchaser is responsible for pumping truck contractor to remove and dispose of spoils from the site. In the event that unforeseen and unfavorable below ground conditions are encountered, including but not limited to concrete around the cylinder, construction debris, adverse water and/or soil conditions, erosion, cavitations, oil contamination, or circumstances necessitating increased hole depth, etc., which require the employment of specialized contractors, TK Elevator shall immediately advise the Purchaser and costs will be extra to the contract;
 - d. in ground protection systems other than TK Elevator's standard HDPE or PVC protection system with bottomless corrugated steel casing;

Modernization Proposal



- e. any required trenching and backfilling for underground piping or casings, and conduit as well as any compaction, grouting, and waterproofing of block-out;
- f. engineering, provision and installation of methane barriers or coordination/access;
- g. access to 2" pressurized water supply within 100'-0" of the jack hole location;
- h. a safe, accessible storage area for placement of D.O.T. 55 gallon containers for the purpose of spoils containment; obtaining of local environmental or disposal permits
- i. any spoils or water testing;

6. Working Hours, Logistics and Mobilization

- a. All work described in this Proposal shall be performed during TK Elevator's regular working days – defined as Monday thru Friday and excluding IUEC recognized holidays – and regular working hours – defined as those hours regularly worked by TK Elevator modernization mechanics at the TK Elevator branch office that will provide labor associated with the performance of the work described in this Proposal - unless otherwise specified and agreed to in writing by both TK Elevator and Purchaser (hereinafter TK Elevator's regular working days and regular working hours shall be collectively defined as "normal working hours"). TK Elevator shall be provided with uninterrupted access to the elevator hoistway and machine room areas to perform work during normal working hours.
- b. Purchaser shall provide on-site parking to all TK Elevator personnel at no additional cost to TK Elevator.
- c. Purchaser shall provide traffic control, lane closures, permits and flagmen to allow suitable access/unload of tractor trailer(s).
- d. Purchaser agrees to provide unobstructed tractor-trailer access and roll-able access from the unloading area to the elevator or escalator hoistways or wellways (as applicable).
- e. Purchaser will be required to sign off on the Material Release Form, which will indicate the requested delivery date of equipment to the site. If Purchaser is not ready to accept delivery of the equipment within ten (10) business days of the agreed upon date, Purchaser will immediately make payments due for equipment and designate an area adjacent to the elevator shaft where Purchaser will accept delivery. If Purchaser fails to provide this location or a mutually agreeable alternative, TK Elevator is authorized to warehouse the equipment at the TK Elevator warehouse or designated distribution facility at Purchaser's risk and expense. Purchaser shall reimburse TK Elevator for all costs due to extra handling and warehousing. Storage beyond ten (10) business days will be assessed at a rate of \$100.00 per calendar day for each unit listed in this Proposal, which covers storage and insurance of the elevator equipment and is payable prior to delivery.
- f. Purchaser agrees to provide a dry and secure area adjacent to the hoistway(s) at the ground level for storage of the elevator equipment and tools within ten (10) business days from receipt at the local TK Elevator warehouse. Any warranties provided by TK Elevator for vertical transportation equipment will become null and void if equipment is stored in any manner other than a dry, enclosed building structure. Any relocation of the equipment as directed by Purchaser after initial delivery will be at Purchaser's expense.
- g. TK Elevator includes one mobilization to the jobsite. A mobilization fee of \$5,000.00 per crew per occurrence will be charged for pulling off the job or for any delays caused by others once material has been delivered and TK Elevator's work has commenced.
- h. Access for this project shall be free and clear of any obstructions. A forklift for unloading and staging material shall also be provided by Purchaser at no additional cost.
- i. Purchaser shall provide an on-site dumpster. TK Elevator will be responsible for cleanup of elevator/ escalator packaging material; however, composite cleanup participation is not included in this Proposal.
- j. The hiring of a disposal company which MUST be discussed prior to any material being ordered or work being scheduled. TK Elevator will provide environmental services ONLY if this is specifically included under the "Scope of Work" section above. TK Elevator assumes no responsibility and/or liability in any way whatsoever for spoils or

Modernization Proposal



other contamination that may be present as a result of the cylinder breach and/or other conditions present on the work site.

k. One or more of the units described in this Proposal will be out of service and unavailable to move passengers and/or property during entire duration of the performance of the work described in this Proposal until re-certified by the applicable authority(ies) having jurisdiction and in good standing with payment schedules.

l. If site specific rules and regulations classify the elevator pit as confined space, elevator pits will need to reclassify a permit-required space to a non-permit required space prior to mobilization.

7. Temporary Use, Inspection and Turnover

a. Unless required by specification, TK Elevator will not provide for “temporary use” of the elevator(s) described in this Proposal prior to completion and acceptance of the complete installation. Temporary use shall be agreed to via a change order to this Proposal which shall require Purchaser’s execution of TK Elevator’s standard Temporary Use Agreement. Cost for temporary use of an elevator shall be \$200.00 per calendar day per hydraulic elevator and \$250.00 per calendar day for each traction elevator for rental use only, excluding personnel to operate. All labor and parts, including callbacks required during the temporary use period will be billed at TK Elevator’s standard local billing rates. In the event that an elevator must be provided for temporary use, TK Elevator will require 30 days to perform final adjustments and re-inspection after the elevator has been returned to TK Elevator with all protection, intercoms and temporary signage removed. This duration does not include any provisions for finish work or for repairs of same, which shall be addressed on a project-by-project basis. Cost for preparation of controls for temporary use, refurbishment due to normal wear and tear, readjustment and re-inspection is \$5,000.00 per elevator up to 10 floors. For projects above 10 stops, an additional cost of \$1,500.00 / 10 floors shall apply. These costs are based on work performed during normal working hours. Temporary use excludes vandalism or misuse. Any required signage, communication devices, elevator operators, and protection are not included while temporary use is being provided. All overtime premiums for repairs during the temporary use period will be billed at TK Elevator’s local service billing rates.

b. The Proposal price set forth above includes one (1) inspection per unit by the applicable authority having jurisdiction if required by the government of the locality where the equipment is located. In the event the equipment fails that inspection due to no fault of TK Elevator, TK Elevator will charge Purchaser for both the cost of each re-inspection which shall be \$1,500.00 and a remobilization fee which shall be \$5,000.00 via change order prior to scheduling a re-inspection.

c. Upon notice from TK Elevator that the installation and/or modernization of the equipment is complete, Purchaser will arrange to have present at the jobsite a person authorized to make the final inspection and to execute TK Elevator’s “Final Acceptance Form.” The date and time that such person will be present at the site shall be mutually agreed upon but shall not be more than ten (10) business days after the date of TK Elevator’s notice of completion to Purchaser unless both TK Elevator and Purchaser agree to an extension of that ten (10) day period in writing. Such final inspection and execution of TK Elevator’s “Final Acceptance Form” shall not be unreasonably delayed or withheld.

d. Should the Purchaser or the local authority having jurisdiction require TK Elevator’s presence at the inspection of equipment installed by others in conjunction with the work described in this Proposal, Purchaser agrees to compensate TK Elevator for its time at TK Elevator’s current billing rate as posted at its local office.

e. At the conclusion of its work, TK Elevator will remove all equipment and unused or removed materials from the project site and leave its work area in a condition that, in TK Elevator’s sole opinion, is neat and clean.

f. Purchaser agrees to accept a live demonstration of equipment’s owner-controlled features in lieu of any maintenance training required in the bid specifications.

g. Purchaser agrees to accept TK Elevator’s standard owner’s manual in lieu of any maintenance, or any other, manual(s) required in the bid specifications.

Modernization Proposal



8. MAX

MAX is a cloud based Internet of Things (IoT) platform that we, at our election, may connect to your elevators and escalators by means of installation of a remote-monitoring device or modem (each a “device”). MAX will analyze the unique signal output of your equipment 24/7 and when existing or potential outages are identified, MAX will automatically communicate with our dispatch centers. When appropriate, the dispatch center will alert our technicians during normal working hours. These MAX alerts provide the technician with precise diagnostics detail, which greatly enhances our ability to fix your equipment right the first time, MAXimizing the equipment uptime.

- a. Purchaser authorizes TK Elevator and its employees to access purchaser’s premises to install, maintain and/or repair the devices and, upon termination of the service agreement, to remove the same from the premises if we elect to remove.
- b. TK Elevator is and shall remain the sole owner of the devices and the data communicated to us by the devices. The devices shall not become fixtures and are intended to reside where they are installed. TK Elevator may remove the devices and cease all data collection and analysis at any time.
- c. If the service agreement between TK Elevator and Purchaser is terminated for any reason, TK Elevator will automatically deactivate the data collection, terminate the device software and all raw data previously received from the device will be removed and/or expunged or destroyed.
- d. Purchaser consents to the installation of the devices in your elevators and to the collection, maintenance, use, expungement and destruction of the daily elevator data as set forth in this agreement.
- e. The devices installed by TK Elevator contain trade secrets belonging to us and are installed for the use and benefit of our personnel only.
- f. Purchaser agrees not to permit purchaser personnel or any third parties to use, access, tamper with, relocate, copy, disclose, alter, destroy, disassemble or reverse engineer the device while it is located on purchaser’s premises.
- g. The installation of this equipment shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the equipment and/or any software contained or imbedded therein or utilized in connection with the collection, monitoring and/or analysis of data.

9. Additional Terms and Conditions

- a. In no event shall TK Elevator be responsible for liquidated, consequential, indirect, incidental, exemplary, and special damages associated with the work described in this Proposal.
- b. This Proposal is made without regard to compliance with any special purchasing, manufacturing or construction/installation requirements including, but not limited to, any socio-economic programs, such as small business programs, minority or woman owned business enterprise programs, or local preferences, any restrictive sourcing programs, such as Buy American Act, or any other similar local, state or federal procurement regulations or laws that would affect the cost of performance. Should any such requirements be applicable to the work described in this Proposal, TK Elevator reserves the right to modify this Proposal or rescind it altogether.
- c. TK Elevator is an equal opportunity employer.
- d. TK Elevator's performance of the work described in this Proposal is contingent upon Purchaser furnishing TK Elevator with any and all necessary permission or priority required under the terms and conditions of government regulations affecting the acceptance of this Proposal or the manufacture, delivery or installation of the equipment. All applicable sales and use taxes, permit fees and licenses imposed upon TK Elevator as of the date of the Proposal are included in the price of the Proposal. Purchaser is responsible for any additional applicable

Modernization Proposal



sales and use taxes, permit fees and licenses imposed upon TK Elevator after the date of the Proposal or as a result of any law enacted after the date of the Proposal.

e. All taxes, tariffs, duties, permit and/or license fees imposed upon TK Elevator as of the date of the execution of this Proposal are included in the price of the Proposal. After the date of acceptance of this Proposal and in addition to the Proposal price, Purchaser is also responsible to pay TK Elevator for any new (or any increase in): (1) applicable taxes, tariffs, duties, permit and/or license fees; (2) charges from its suppliers for any of the applicable materials and/or components: (A) due to supply chain issues, the imposition of new or increased taxes, tariffs, or other charges by applicable governmental authorities; (B) if the release of materials called for in this Proposal occurs after the milestone mentioned earlier in this Proposal; and/or (C) if the completion of work called for in this Proposal occurs after the milestone mentioned earlier in this Proposal; and/or (3) charges from TK Elevator's shippers and/or freight forwarders.

f. Purchaser agrees to provide TK Elevator's personnel with a safe place in which to work and TK Elevator reserves the right to discontinue work at the jobsite whenever, in TK Elevator's sole opinion, this provision is being violated.

g. The pricing set forth in this Proposal assumes that the elevator pits will not be classified as a confined space. TK Elevator will follow its standard safety policy and procedures. Any job specific safety requirements over and above TK Elevator's standard practices and policies may require additional costs.

h. TK Elevator will furnish and install all equipment in accordance with the terms, conditions, scope and equipment nomenclature as noted herein. Requested changes or modifications to such provisions will require a written change order issued on the Purchaser's letterhead and accepted by TK Elevator in writing prior to the execution of such work. This change order shall detail the current contract price, the amount of the change, and new contract value.

i. This Proposal does not include a schedule for the work described and any such schedule shall be mutually agreed upon by an authorized representative of both TK Elevator and Purchaser in writing before becoming effective.

j. In the event asbestos material is knowingly or unknowingly removed or disturbed in any manner at the jobsite, Purchaser shall monitor TK Elevator's work place and prior to and during TK Elevator's manning of the job, Purchaser shall certify that asbestos in the environment does not exceed .01 fibers per cc as tested by NIOSH 7400. In the event TK Elevator's employees or those of TK Elevator's subcontractors are exposed to an asbestos hazard, PCP's, lead or other hazardous substances, Purchaser agrees, to the fullest extent permitted by law, to indemnify, defend, and hold TK Elevator harmless from all damages, claims, suits, expenses, and payments resulting from such exposure. Identification, notification, removal and disposal of asbestos containing material, PCP's lead or other hazardous substances are the responsibility of the Purchaser.

k. TK Elevator retains title to and a security interest in all equipment it supplies – which TK Elevator and Purchaser agree can be removed without material injury to the real property – until all payments including deferred payments and any extensions thereof, are made. In the event of any default by Purchaser on any payment, or any other provision of this Proposal, TK Elevator may take immediate possession of the equipment and enter upon the premises where it is located – without legal process – and remove such equipment or portions thereof, irrespective of the matter of its attachment to the real estate or the sale, mortgage or lease of the real estate. Pursuant to the Uniform Commercial Code, and at TK Elevator's request, Purchaser agrees to execute any financial or continuation statements which may be necessary for TK Elevator to file in public offices in order to perfect TK Elevator's security interest in such equipment.

l. TK Elevator reserves the right to assign payments owed to TK Elevator under this Proposal.

m. TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor troubles, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, acts of God or any cause beyond its control.

n. The rights of TK Elevator under this Proposal shall be cumulative and the failure on the part of the TK Elevator to exercise any rights hereunder shall not operate to forfeit or waive any of said rights. Any extension,

Modernization Proposal



indulgence or change by TK Elevator in the method, mode or manner or payment or any of its other rights shall not be construed as a waiver of any of its rights under this Proposal.

o. In the event TK Elevator engages a third party to enforce the terms of this Proposal, and/or to collect payment due hereunder, either with or without suit, Purchaser agrees to pay all costs thereof together with reasonable attorney's fees. Purchaser does hereby waive trial by jury and does hereby consent to the venue of any proceeding or lawsuit under this Proposal to be in the county where the work covered by this Proposal is located.

p. TK Elevator can furnish Certificate of Workers' Compensation, Bodily Injury and Property Damage Liability Insurance coverage to Purchaser upon written request.

q. Should loss of or damage to TK Elevator's material, tools or work occur at the project site, Purchaser shall compensate TK Elevator for such loss, unless such loss or damage results from TK Elevator's own acts or omissions.

r. Purchaser, in consideration of TK Elevator performing the services set forth in this Proposal, to the fullest extent permitted by law expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, TK Elevator Manufacturing, Inc., their respective employees, officers, agents, insurers, affiliates, and subsidiaries (hereinafter singularly a "TK Elevator party" and collectively the "TK Elevator parties") from and against any and all claims, demands, suits, and proceedings for loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death that are alleged to either have arisen out of or be connected with the sale, marketing, presence, use, misuse, maintenance, installation, removal, modernization, manufacture, design, operation or condition of the equipment that is the subject matter of this Proposal or the labor and materials furnished in connection with this Proposal. Purchaser's duty to indemnify a TK Elevator party does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death is determined to be caused by or resulting from the negligence of that TK Elevator party. Purchaser recognizes that its obligation to defend the TK Elevator parties under this clause, which is separate and apart from its duty to indemnify the TK Elevator parties, includes payment of all attorneys' fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims, demands, suits or proceedings.

s. Purchaser further expressly agrees to name TK Elevator Corporation and TK Elevator Manufacturing, Inc. along with their respective officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation and TK Elevator Manufacturing, Inc. for those claims and/or losses referenced in the above paragraph and those claims and/or losses arising from the negligence of TK Elevator Corporation and TK Elevator Manufacturing, Inc. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives its right of subrogation.

t. TK Elevator's participation in any controlled insurance program is expressly conditioned upon review and approval of all controlled insurance program information and documentation prior to enrollment. Any insurance credits if applicable, will be provided at that time.

u. Unless so mutually agreed upon in a separate signed agreement, TK Elevator shall not be required to interact or correspond with any third party with whom Subcontractor is not in privity of contract concerning matters pertinent to this Agreement.

v. The Purchaser must inform TK Elevator if Purchaser is, or becomes, an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties maintained by (i) the United States of America; (ii) the United Nations; (iii) the European Union or any EU member state; (iv) the UK; or (v) any other national authority binding the parties of this contract.

In case the Purchaser, or any other beneficiary of this transaction, e.g. the end-user, is or becomes an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties, TK Elevator reserves the right to cancel this Proposal immediately.

Modernization Proposal



If the goods subject to this Proposal would be exported, re-exported, resold, used, transferred or otherwise disposed of in violation of any sanctions applicable to TK Elevator, TK Elevator also reserves the right to cancel this Proposal immediately. In this respect, the Purchaser shall be obliged to disclose the final delivery address, end-user and end-use of the goods upon request - insofar as legally permissible - and to notify TK Elevator of all circumstances that indicate an aforementioned infringement.

"Sanctions" means here any economic, trade or financial sanctions, laws, regulations, embargoes or restrictive measures imposed, enacted, administered or enforced by any Sanctions Authority. "Sanctions Authority" means (i) the US; (ii) the UN Security Council; (iii) the EU and any EU member state; (iv) the UK; or (v) any governmental institutions of any of the foregoing which administer Sanctions, including HM Treasury, OFAC, the US State Department and the US Department of the Treasury.

Modernization Proposal

TKE

This proposal has been formulated and is in compliance with Sourcewell contract #080420-TKE

Acceptance

Purchaser's acceptance of this Proposal and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement between the parties for the goods and services herein described and full payment of the sum of One Hundred Sixty Four Thousand Seven Hundred Thirty Eight Dollars (\$164,738.00) plus any applicable sales tax.

All other prior representations or regarding this work, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Proposal will be recognized unless made in writing and properly executed by both parties as a change order. Should Purchaser's acceptance be in the form of a purchase order or other similar document, the provisions of this Proposal will exclusively govern the relationship of the parties with respect to this transaction. No agent or employee shall have the authority to waive or modify any of the terms of this Proposal without the prior written approval of an authorized TK Elevator manager.

Villa Park Village Hall (Purchaser):	TK Elevator Corporation Management Approval
By:	By:
(Signature of Authorized Individual)	(Signature of Branch Representative)
_____	Lauren Sugar
(Print or Type Name)	Sales Manager

(Print or Type Title)	

(Date of Acceptance)	(Date of Execution)
_____	_____

Attachment A: Scope of Building Related Work

RE: : Village Hall | 20 South Ardmore Avenue | Villa Park, IL 60181

Inclusions for one (4-stop) Hydraulic Elevator.

- Replace existing mainline disconnect with a new fused 208v 100a Heavy Duty 3 phase disconnect. Auxiliary contacts are included for battery lowering feature.
- Install a new load side connection from new disconnect to new elevator controller.
- Demo existing SSY cab light disconnect and install a new code compliant disconnect switch.
- Install a new load side connection from cab light disconnect to new elevator controller.
- Provide and install ethernet cabling, AC power, and a new code compliant 120v disconnect switch for 2-way communication equipment.
- Provide and install (1) 4' LED light fixture in Machine Room.
- Provide and install (1) GFCI receptacle in Machine Room.
- Provide and install conduit for telephone connection in Machine Room.
- Demo existing lighting and install (1) 4" vapor tight LED fixture in Elevator Pit.
- Provide and install pilot lit light switch in Elevator Pit.
- Provide and install required GFCI and simplex receptacles in Elevator pit.
- Replace existing conventional Fire Lite fire alarm system with a new addressable Fire Lite fire alarm system. New system to include code compliant elevator re-call requirements.
- Provide interface connection of existing fire alarm devices to the new fire alarm panel.
- Install connection from fire alarm system to new controller.
- Provide submittals and drawings to the village for plan review. If building drawings are not available, an additional cost will apply to have drawings produced for submittal.
- Provide tech for panel change out, fire alarm programming, pre-testing, and assistance with one final inspection.
- TK Elevator to provide a mechanic for up to 2-day hoist way access for fire alarm work.
- Subcontract installation of a code compliant machine room door lock set.
- Subcontract installation of a fire rated machine room door vent.
- Subcontract installation of fire rated machine room soffit and ceiling to isolate mechanicals not related to the elevator operation.

Adder #1

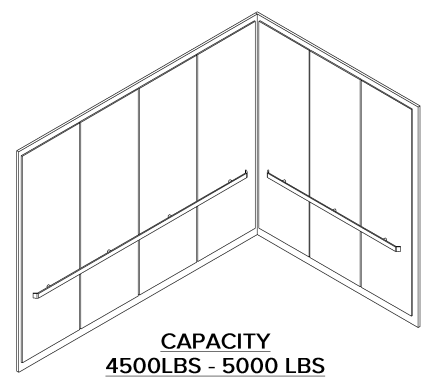
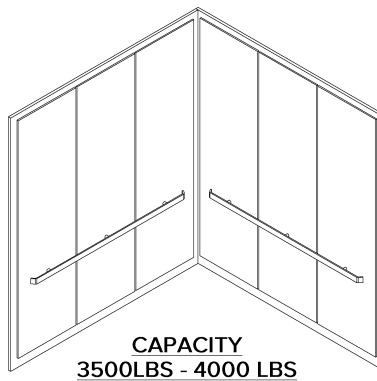
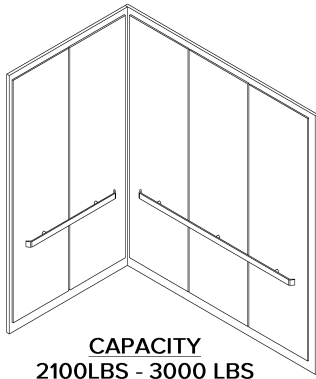
- If required by fire alarm plan review, replace existing conventional fire alarm devices with new addressable devices.
 - This is an estimated cost and is subject to change upon plan review requirements.

Estimated Adder Price per device: \$570.00

Attachment B - Cab Interior Options

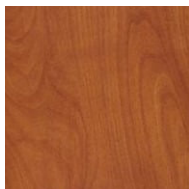


DESIGN: **NASSAU**



Popular Panel Color Options

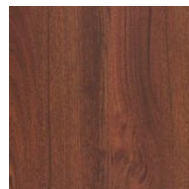
Other WilsonArt standard grade laminates available upon request.



Wild Cherry
7054
(shown)



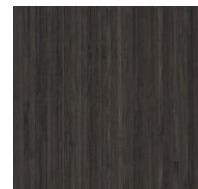
Veranda Teak
8209



Windsor Mahogany
7039



Flax Linen
4990



Asian Night
7949

Reveal Color Options

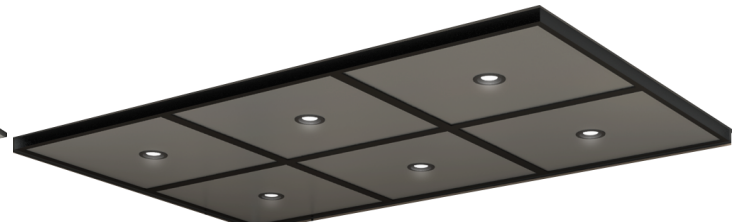
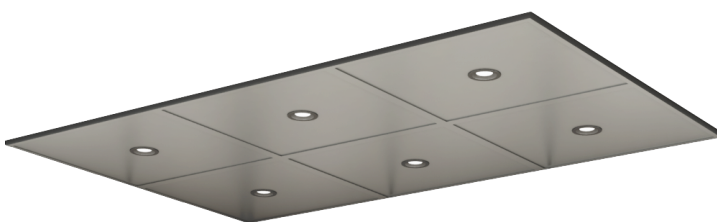


#4 Finish
Stainless Steel



Black
Powdercoat

Ceiling Options



Anegada t-frame with #4 Finish or black frame and #4 finish stainless steel drop in panels with Man-D-Tec SOLOBEAM Premium LEDs

Handrails



2" Flat "TrueBar" Returned Ends



1.5" Round Straight Ends

Note: Nassau not recommended for skeleton/frame cab.



MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks and Recreation

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: April 16, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with TK Elevator Corporation of Carol Stream, Illinois through Sourcewell Cooperative Purchasing for the Purchase of Elevator Modernization in the amount of \$164,738.

RECOMMENDED ACTION

Staff recommends approving a contract with TK Elevator Corporation for the modernization of the Village Hall elevator as listed on proposal 2024-2-1808306 through the pre bid Sourcewell cooperative purchasing organization. TK Elevator Corporation of Carol Stream, Illinois is the authorized Sourcewell agent for this equipment. The price for the modernization is \$164,738. Funds will be taken from the Building Fund/Capital Outlay account number 11-202-540102.

BACKGROUND

The elevator at Village Hall was installed in 1993. Parts and equipment needed for continued operation and maintenance of the elevator are no longer being produced and becoming harder to find. When parts become unavailable, the elevator will not be able to be fixed or repaired and the elevator will be unsafe for use and need to be taken out of service.

DISCUSSION

Modernization of the Village Hall elevator would include replacement of the mechanical and electrical components to ensure its continued operation for many years to come. Benefits of modernization include increased durability and reliability, improvements to the fire and life safety features, reduction in energy and operational costs, as well as reducing wait times and time spent troubleshooting. This modernization would also improve the cab interior with new wall systems, handrails, and ceiling lighting system.

If approved, the timeline for this project would be approximately 21-25 weeks to complete following execution of the contracts. Material ordering and fabrication is estimated at 17-19 weeks, and modernization construction estimated at 4-6 weeks to complete. As this elevator was originally built and installed by TK Elevator Corporation, they have many components and panels preassembled that others do not. This reduces the elevator downtime from what could have been estimated between 8-12 weeks, down to this projects estimated 4-6 weeks.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 28, 2025

SUBJECT: A Resolution Approving a Collective Bargaining Agreement with the Fraternal Order of Police-Patrol Division

RECOMMENDED ACTION:

This resolution would authorize the Village President and Village Manager to execute a collective bargaining agreement between the Village of Villa Park, Illinois and the Illinois Fraternal Order of Police, Labor Council. Staff recommends approval of the resolution.

BACKGROUND:

The contract establishes COLA adjustments of 3.25%, 3.25% and 3.5% for the next three years on May 1, plus equity adjustments of ~5.75% on May 1, 2025, and 3.75% on May 1, 2026. The agreement also addresses several other issues, including the Village will now purchase ballistic vests for every police officer at hire, and when replacements are required through normal wear and tear. In addition, the uniform allowance for new hires has been increased to allow probationary officers to be able to purchase all required equipment at hire.

DISCUSSION:

We believe this contract makes us competitive with other police departments to attract new officers and will improve retention of veteran patrol officers and detectives.

Resolution No. _____

**A RESOLUTION APPROVING A COLLECTIVE BARGAINING
AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK AND THE
ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL ON BEHALF
OF THE VILLA PARK PATROL OFFICERS**

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of Illinois, as follows:

Section 1: That certain successor collective bargaining agreement between the Village of Villa Park and the Illinois Fraternal Order of Police Labor Council, on behalf of the Villa Park Patrol Officers, a copy of which collective bargaining agreement is attached hereto as Exhibit "A," is hereby approved.

Section 2: The Village President and Village Clerk are hereby authorized and directed to execute and attest, respectively, the collective bargaining agreement, subject to the prior execution of said collective bargaining agreement by representatives of the Illinois Fraternal Order of Police Labor Council, on behalf of the Villa Park Patrol Officers.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

ADOPTED this _____ day of _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

PASSED AND APPROVED this _____ day of _____, 2025.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

Resolution No. _____

Exhibit A

**Agreement between the Village of Villa Park and the
Illinois Fraternal Order of Police Labor Council,
on behalf of the Villa Park Patrol Officers**

ILLINOIS FOP LABOR COUNCIL

and

VILLAGE OF VILLA PARK

Police Officers



May 1, 2025 – April 30, 2028

Springfield - Phone: 217-698-9433 / Fax: 217-698-9487
Carol Stream - Phone: 708-784-1010 / Fax: 708-784-0058

Web Address: www.fop.org

24-hour Critical Incident Hot Line: 877-IFOP911



Table of Contents

PREAMBLE	1
ARTICLE I RECOGNITION	1
Section 1.1 Recognition.....	1
Section 1.2 Probationary Period.	1
Section 1.3 Fair Representation.....	1
Section 1.4 Seniority.....	1
Section 1.5 Gender.....	1
ARTICLE II MANAGEMENT RIGHTS	2
Section 2.1 Management Rights.....	2
Section 2.2 Work Rules and Regulations.	2
ARTICLE III UNION SECURITY	2
Section 3.1 Dues Check-Off.	2
Section 3.2 Union Indemnification.....	3
ARTICLE IV HOURS OF WORK AND OVERTIME	3
Section 4.1 Application of Article.	3
Section 4.2 Normal Work Week and Workday.	3
Section 4.3 Change Normal Work Week and Work Day.....	4
Section 4.4 Overtime Pay.	4
Section 4.5 Compensatory Time.....	5
Section 4.6 Court Time.....	5
Section 4.7 Call-Back Pay.	5
Section 4.8 Required Overtime.....	6
Section 4.9 No Pyramiding.....	6
Section 4.10 Standby Time.....	6
Section 4.11 Part-Time Officers.	6
Section 4.12 Overtime Special Detail Hiring.	6
ARTICLE V GRIEVANCE PROCEDURE	6
Section 5.1 Definition.....	6
Section 5.2 Procedure.	7
Section 5.3 Arbitration.....	7
Section 5.4 Limitations On Authority of Arbitrator.	8
Section 5.5 Time Limit For Filing.....	8

Section 5.6 Time Off	9
ARTICLE VI NO STRIKE CLAUSE	9
Section 6.1 No-Strike.....	9
Section 6.2 No Lock Out	9
Section 6.3 Penalty.	9
Section 6.4 Judicial Restraint.	9
ARTICLE VII HOLIDAYS.....	10
Section 7.1 Holidays.....	10
Section 7.2 Holiday Pay.	10
Section 7.3 Holidays Worked.	10
Section 7.4 Floating Holidays/Personal Days.	10
ARTICLE VIII VACATIONS.....	10
Section 8.1 Eligibility and Allowances.	10
Section 8.2 Vacation Pay.....	11
Section 8.3 Vacation Scheduling.....	11
Section 8.4 Calculating Length of Vacation For New Employees And In Year Of Severance.	11
Section 8.5 Village Emergency.	12
ARTICLE IX LAYOFF AND RECALL	12
Section 9.1 Layoff.	12
Section 9.2 Recall.....	12
ARTICLE X SICK LEAVE.....	12
Section 10.1 Purpose.	12
Section 10.2 Sick Leave Hours Earned.	13
Section 10.3 Request for Sick Leave.....	13
Section 10.4 Sick Leave Buy Back.....	13
ARTICLE XI ADDITIONAL LEAVES OF ABSENCE	13
Section 11.1 Discretionary Leaves.	13
Section 11.2 Application For Leave.	13
Section 11.3 Jury Duty.	13
Section 11.4 Bereavement Leave.	14
Section 11.5 Leave For Illness, Injury or Disability.....	14
Section 11.6 Family Leave	14
Section 11.7 Benefits While on Leave.	14
Section 11.8 Non-Employment Elsewhere.....	15

Section 11.9 Waiver of Paid Leave for All Workers Act	15
ARTICLE XII EMPLOYEE WELLNESS AND FITNESS.....	15
Section 12.1 Physical Fitness Requirements.	15
Section 12.2 Fitness Examination.....	15
ARTICLE XIII WAGES.....	15
Section 13.1 Wage Schedule	15
Section 13.2 Longevity.....	16
Section 13.3 Tuition Reimbursement.	16
Section 13.4 Reimbursement For Expenses.	16
Section 13.5 Pick Up of Pension Fund Contributions.	16
Section 13.6 Bilingual Stipend	16
ARTICLE XIV UNIFORM AND EQUIPMENT ALLOWANCE	16
Section 14.1 Uniform Allowance.	16
Section 14.2 Retirement.....	17
ARTICLE XV INSURANCE	17
Section 15.1 Coverage.....	17
Section 15.2 Insurance Cost.	18
Section 15.3 Cost Containment.	18
Section 15.4 Insurance Meetings.....	18
Section 15.5 Life Insurance.	18
Section 15.6 Terms of Insurance Policies to Govern.	18
Section 15.7 Retiree Insurance.	19
Section 15.8 Section 125 Plan.	19
ARTICLE XVI OUTSIDE EMPLOYMENT	20
Section 16.1 Outside Employment.	20
ARTICLE XVII EMPLOYEE STATUTORY RIGHTS.....	20
Section 17.1 Bill of Rights.....	20
Section 17.2 Personnel Files.....	20
Section 17.3 Military Leave.	20
Section 17.4 Non-Discrimination.	20
Section 17.5 Access To Grievance Procedure.	20
ARTICLE XVIII MISCELLANEOUS PROVISIONS	20
Section 18.1 Ratification And Amendment.....	20
Section 18.2 Maintenance Of Economic Benefits.....	20

Section 18.3 Animal Calls	21
Section 18.4 No Solicitation.....	21
Section 18.5 Pregnant Police Officers.....	21
ARTICLE XIX FIRE AND POLICE COMMISSION	21
Section 19.1	21
ARTICLE XX REIMBURSEMENT OF TRAINING EXPENSES.....	22
ARTICLE XXI SAVINGS CLAUSE	22
Section 21.1	22
ARTICLE XXII ENTIRE AGREEMENT.....	22
Section 22.1	22
ARTICLE XXIII TERMINATION	23
Section 23.1 Termination.....	23
APPENDIX B WAGE SCHEDULE	28
APPENDIX C VILLAGE OF VILLA PARK POLICE UNION	29
APPENDIX D MEMORANDUM OF AGREEMENT - WORK SCHEDULE.....	30
APPENDIX E DUES AUTHORIZATION FORM.....	32
APPENDIX F GRIEVANCE FORM	33
Seniority List by Dates Appointed as Full-Time Police Officers	35

PREAMBLE

THIS AGREEMENT entered into by the VILLAGE OF VILLA PARK, ILLINOIS (hereinafter referred to as the "Village" or the "Employer") and the ILLINOIS FRATERNAL ORDER OF POLICE, LABOR COUNCIL (hereinafter referred to as the "Union" or "Labor Council"), is in recognition of the Union's status as the representative of certain of the Village's full-time sworn peace officers and has as its basic purpose the promotion of harmonious relations between the Village and the Union; the establishment of all equitable and peaceful procedure for the resolution of differences; and the establishment of an entire agreement covering all rates of pay, hours of work and conditions of employment applicable to the bargaining unit employees, therefore, in consideration of the mutual promises and agreements contained in this Agreement, the Village and the Union do mutually promise and agree as follows:

ARTICLE I **RECOGNITION**

Section 1.1 Recognition.

The Village recognizes the Union as the sole and exclusive collective bargaining representative pursuant to an election and certification by the Illinois Labor Relations Board under Case No. S-RC-21-037 dated May 11, 2021, for all sworn full-time Patrol Officers employed by the Police Department of the Village of Villa Park, but excluding all Sergeants, Lieutenants, and the Deputy Chiefs and the Police Chief as supervisory and managerial employees, and all other employees of the Police Department and the Village of Villa Park as well as all employees excluded under the Illinois Public Labor Relations Act. The Patrol Officers covered by this Agreement shall be referred to herein as "officers" or "employees".

Section 1.2 Probationary Period.

The probationary period shall be two (2) years in duration. Time absent from duty in excess of thirty (30) workdays annually shall not apply toward satisfaction of the probationary period. During the probationary period, an officer is subject to, discipline, including discharge, without cause and with no recourse to the grievance procedure or any other forum.

Section 1.3 Fair Representation.

The Union recognizes its responsibility as bargaining agent and agrees fairly to represent all employees in the bargaining unit, whether or not they are members of the Union.

Section 1.4 Seniority.

Unless stated otherwise in this Agreement, seniority for the purpose of this Agreement shall be defined as a peace officer's length of continuous full-time service in rank with the Village since the officer's last date of hire. Seniority shall not include periods of unpaid leave time.

Section 1.5 Gender.

Wherever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

ARTICLE II **MANAGEMENT RIGHTS**

Section 2.1 Management Rights.

Except as specifically limited by the express provisions of this Agreement, and subject to the powers of the Villa Park Fire and Police Commission, the Village retains all traditional rights to manage and direct the affairs of the village in all of its various aspects and to manage and direct its employees, including but not limited to the following: to plan, direct, control and determine the budget and all the operations, services, policies and missions of the village; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work, to transfer and reassign employees; to establish work and productivity standards and, from time to time, to change those standards; to assign overtime; to purchase goods and services; to determine the methods, means, organization and number of personnel by which departmental services shall be made or purchased; to make, alter and enforce reasonable rules, regulations, orders and policies; to evaluate, promote or demote employees; to establish performance standards; to discipline, suspend and/or discharge non-probationary employees for just cause (probationary employees without cause); to change or eliminate existing equipment or facilities or introduce new ones without having to negotiate over the effects of such change. The Village shall also have the right to take any and all actions as may be necessary to carry out the mission of the Village and the Police Department in the event of a civil emergency as may be declared by the Village President, the Village Manager, Police Chief or their authorized designees, which may include, but are not limited to: riots, civil disorders, tornado conditions, floods or other catastrophes or financial emergencies, and to suspend the terms of this Agreement during such civil emergency.

Section 2.2 Work Rules and Regulations.

The Village may adopt, change or modify work rules. The Village agrees to post or make available in the department a copy of its applicable work rules where such rules exist in writing. Whenever the Village changes rules or issues new rules applicable to employees, the Union will be given at least five (5) calendar days prior notice, absent emergency, before the effective date of the work rules in order that the Union may discuss such rules with the Village within that five (5) calendar day period before they become effective if the Union so requests. Work rules shall be equitably applied under similar circumstances and shall not conflict with any specific provision of this Agreement. Work rules are those contained in the Villa Park Police Department Book entitled Villa Park Police Department Rules and Regulations.

ARTICLE III **UNION SECURITY**

Section 3.1 Dues Check-Off.

While this Agreement is in effect, the Village will deduct from each employee's paycheck once each month the uniform, regular monthly Union dues for each employee in the bargaining unit who has filed with the Village a lawful, voluntary, effective Check-Off authorization form. The Village will honor all executed Check-Off authorization forms received not later than ten (10) working days prior to the next deduction date and such authorization forms shall remain in effect

until revoked. If a conflict exists between the Check-Off authorization form and this Article, the terms of this Article and Agreement control.

Total deductions collected for each calendar month shall be remitted by the Village to an address provided by the union together with a list of employees for whom deductions have been made not later than the tenth (10th) of the following month. The Union agrees to refund to the employees any amounts paid to the Union in error on account of this dues deduction provision.

A Union member desiring to revoke the dues checkoff may do so at any time by providing written notice to the Village with a copy to the Union. Dues shall be withheld and remitted to the Union unless or until such time as the Village receives a notice of revocation of dues checkoff from an employee, or notice of an employee's death, transfer from covered employment, termination of covered employment, or when there are insufficient funds available in the employee's earnings after withholding all other legal and required deductions. Information concerning dues not deducted under this Article shall be forwarded to the Union, and this action will discharge the Village's only responsibility with regard to such cases. Deductions shall cease at such time as a strike or work stoppage occurs in violation of Article VI of this Agreement (No Strike-No lockout).

The actual dues amount to be deducted shall be certified to the Village by the Union and shall be uniform in dollar amount for each employee in order to ease the Employer's burden of administering this provision. The Union may change the fixed uniform dollar amount which will be the regular monthly dues once each calendar year during the life of this Agreement. The Union will give the Village forty-five (45) calendar days' notice of any such change in the amount of uniform dues to be deducted.

Section 3.2 Union Indemnification.

The Union shall indemnify, defend and hold harmless the Village and its officials, representatives and agents against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs for counsel selected or approved by the Union that shall arise out of or by reason of action taken or not taken by the Village in complying with the provisions of this Article; provided that the Employer does not initiate or prosecute any claim or demand. If an improper deduction is made, the Union shall refund directly to the employees any such amount.

ARTICLE IV **HOURS OF WORK AND OVERTIME**

Section 4.1 Application of Article.

This Article is intended only as a basis of calculating overtime payments, and nothing in this Agreement shall be construed as a guarantee of hours of work per day, week, work period or year.

Section 4.2 Normal Work Week and Workday.

Except as provided elsewhere in this Agreement, the normal workweek shall be established by the Village from time to time. The normal workday will consist of an eight (8) consecutive hour shift, including an on-duty thirty (30) minute lunch break each day subject to emergency work

duties. If an officer's lunch is seriously interrupted by emergency work duties, the officer shall be allowed to take additional time off for lunch to account for his thirty (30) minute lunch period, work permitting. In addition, officers shall be allowed to take two fifteen (15) minute breaks each day with permission of their supervisor.

Section 4.3 Change Normal Work Week and Work Day.

The shifts, workdays and hours to which employees are assigned shall be based upon the twenty-eight (28) day departmental work schedule. Effective each January, patrol-rank officers shall be assigned to regular shifts, which shall be selected annually on a seniority-bid basis and may only be changed as provided in the remaining provisions of this Section. There shall be no seniority bumping once shifts are selected. Officer days off within the regular shift shall rotate equitably as reasonably determined appropriate by the Chief. The parties understand that implementation of the regular shift selection bidding procedure set forth herein may result in the changing of certain officers' day off "keys." Officers shall be required to submit bids for shift preferences on or before the first week of October of each year, with results of the bid process posted by December 15.

Notwithstanding the above, the Chief of Police shall have the discretion to temporarily or permanently move officers to and from different shifts, shift assignments or shift rotations based upon his assessment of the needs of the department.

There shall be no bidding for special assignment positions such as, but not limited to, Detective, truck officer, canine officer, and DARE officer. Persons holding such position(s) shall not participate in the bidding process at any time while occupying such position(s). For persons holding special assignment positions, such as but not limited to, Detective, truck officer, canine officer and DARE officer, they shall submit bidding requests for shift preferences during the same period for consideration should they discontinue holding those special assignment positions during the calendar year.

The Chief of Police shall also have the discretion to assign probationary officers to shifts based upon the needs of the department. The parties may by mutual agreement modify the shift schedule described above. Patrol officers may temporarily trade shifts, with the approval of the Chief of Police.

Notwithstanding the above, the Chief of Police reserves the right to establish the number, size and times of shifts. Should it be necessary in the interest of efficient operations to establish schedules departing from the normal twenty-eight (28) day rotation, workday or work week, the Village will, absent emergency as determined by the Chief and where practicable, give at least forty-eight (48) hours' notice of such change to the individuals affected by such change except for changes in early car, late car assignments, which may be made without such notice.

Section 4.4 Overtime Pay.

Employees shall be paid one and one-half (1-1/2) times their regular rate of pay for all hours worked beyond one hundred sixty (160) which may occur in their twenty-eight (28) day departmental work schedule. Approved paid days off work shall be considered as hours worked for the purpose of calculating overtime. Employees working more than their scheduled eight (8)

hours will be reimbursed for those hours at straight time on the regular pay period. Hours determined at the conclusion of the twenty-eight (28) day tour of duty to be eligible for overtime pay will be compensated for by payment of the additional half-time on the pay period following the end of the tour of duty.

Section 4.5 Compensatory Time.

Compensatory time at a time and one-half (1-1/2) rate may be earned at such times and in such time blocks as are mutually agreed upon between the involved employee and his supervisor. If mutual agreement on compensatory time cannot be reached, the employee shall receive one and one-half (1-1/2) times his rate of pay for overtime worked in accordance with the provisions of Section 4.4.

Employees may accumulate up to two hundred forty (240) hours of compensatory time during a calendar year. All such time in excess of one hundred-forty (140) hours must be taken or sold prior to the end of each calendar year. The remaining time at the end of the calendar year shall become non-sellable compensatory time. Any current nonsellable compensatory time shall remain non-sellable during the term of this Agreement, except upon separation from the Department. Upon separation, an officer shall be paid all accumulated compensatory time at his then current rate of pay. Compensatory time submitted for payment shall be submitted on a quarterly basis, in December, April, July and October. Compensatory time off may, upon approval of the Chief or his designee, be taken at straight-time amounts (e.g. 8 hours charged for each 8-hour day taken; 12 hours charged for each 12-hour day taken) if another officer does not need to be called in to maintain departmental manpower requirements. However, if another officer must be called in or held over to maintain manpower requirements, and the Chief or his designee still approves a compensatory time off request, such time off shall be charged at overtime amounts (12 hours charged for each 8-hour day taken; 18 hours charged for each 12-hour day taken). Compensatory time off may only be taken in four (4) hour increments, except upon written approval of the Chief or his designee. Employees assigned to the detective division shall earn twelve (12) hours of sellable compensatory time off per month in those months that such officer is on call in the detective division. The parties agree that the Chief of Police or his designee shall not deny compensatory time or any request for compensatory time off except to maintain safe manpower levels.

Section 4.6 Court Time.

Employees who would otherwise be off-duty shall be paid their regular straight time hourly rate of pay for all hours worked, excluding lunch, when authorized by a superior to appear in court on behalf of the Village in the capacity of a commissioned officer or when preparing for an off-duty appearance on behalf of the Village when in the presence of a prosecuting attorney, with a four (4) hour minimum. Court time hours actually worked shall be included in the Section 4.4 calculation for purposes of determining overtime payments.

Section 4.7 Call-Back Pay.

A call-back is defined as an official assignment of work which does not continuously precede or follow an officer's regularly scheduled working hours. A callback shall be compensated at time and one and one half (1-1/2) an employee's regular straight-time hourly rate of pay for all hours worked on call-back, with a two (2) hour minimum, except that if the employee is called

back to rectify his own error, such call back time shall be paid at straight time rates and shall not be counted toward overtime hours under Section 4.4.

Section 4.8 Required Overtime.

The Chief of Police or his designees shall have the to require overtime work and officers may not refuse overtime assignments. In non-emergency situations, the chief or his designee as a general rule shall take reasonable steps to obtain volunteers for overtime assignments before assigning required overtime work though specific individuals may be directed to perform specific overtime assignments specific individuals may be directed to perform specific overtime assignments. Absent emergency, prior to the Village making any significant changes to its overtime assignment policy (No. 1005), the Village will provide the Union with at least thirty (30) calendar days advance notice and an opportunity to provide input concerning such changes.

Section 4.9 No Pyramiding.

Compensation shall not be paid (or compensatory time taken) more than once for the same hours under any provision of this Article or Agreement.

Section 4.10 Standby Time.

Employees who would otherwise be off-duty shall be paid time and one-half (1-1/2) their then regular hourly rate of pay for all hours on standby, when authorized by a superior, with a two (2) hour minimum.

Section 4.11 Part-Time Officers.

Part Time Officers shall not be considered, under any circumstances, for the replacement of a full-time officer. Should a shift go below its required minimum, a full-time officer shall be hired or ordered to fill the shortage. Part Time Officers shall not be counted in the minimum shift strengths.

Section 4.12 Overtime Special Detail Hiring.

Overtime special detail hiring is considered to be that hiring involving special details in job assignments other than hiring which occurs to maintain established shift minimums. Overtime Special Detail Hiring shall be determined by police management based upon management's assessment of departmental needs to appropriately hire for a special detail(s), including the individual or unique requirements of each detail or job assignment in need of hiring.

Employees working special detail on July Fourth for the parade or other holiday related events shall receive double time pay.

ARTICLE V
GRIEVANCE PROCEDURE

Section 5.1 Definition.

A "grievance" is defined as a dispute or difference of opinion raised by an employee or the Union against the Village involving an alleged violation or misapplication of an express provision of this Agreement. This grievance procedure shall supersede any other Village grievance procedure.

Section 5.2 Procedure.

A grievance filed against the Village shall be processed in the following manner:

STEP 1: Any employee who has a grievance shall submit the grievance in writing to the employee's Patrol Division Commander or Support Division Commander, depending upon the employee's assignment, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a complete statement of the facts, the provision or provisions of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than five (5) business days from the date of the occurrence of the matter giving rise to the grievance or within five (5) business days after the employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. The Division Commander shall render a written response to the grievance within five (5) business days after the grievance is presented.

STEP 2: If the grievance is not settled at Step 1 and the employee, or the Union, if a Union grievance, wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted in writing to the Police Chief within five (5) business days after receipt of the Village's written response in Step 1, or within five (5) business days of the time when such written response would have been due. The grievance shall specifically state the basis upon which the grievant believes the grievance was improperly denied at the previous Step in the grievance procedure. The Police Chief or his designee shall investigate the grievance and, in the course of such investigation shall offer to discuss the grievance within five (5) business days with the grievant and an authorized Union representative, if one is requested by the employee, at a time mutually agreeable to the parties. If no settlement of the grievance is reached, the Police Chief or his designee shall provide a written response to the grievant, or to the Union if a Union grievance, within five (5) business days following their meeting.

STEP 3: If the grievance is not settled at Step 2 and the Union desires to appeal, it shall be referred by the Union in writing to the Village Manager within five (5) business days after receipt of the Village's written response in Step 2. Thereafter, the Village Manager or his designee and the Police Chief or other appropriate individuals as desired by the Village Manager shall meet with the grievant, the steward involved, and an outside, non-employee representative of the Union if desired by the employee within five (5) business days of receipt of the Union's appeal, if at all possible. If no agreement is reached, the Village Manager or designee shall submit a written response to the Union within five (5) business days following the meeting.

Section 5.3 Arbitration.

If the grievance is not settled in Step 3 and the Union wishes to appeal the grievance from Step 3 of the grievance procedure, the Union may refer the grievance to arbitration, as described below, within ten (10) business days of receipt of the Village's written response as provided to the Union at Step 3 or within ten (10) business days of when the written response was due:

A. The parties shall attempt to agree upon an arbitrator within five (5) business days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said five (5) day period, the parties shall jointly request the Federal

Mediation and Conciliation Service or the American Arbitration Association who are members of the National Academy of Arbitrators and who reside in Illinois to submit a panel of seven (7) arbitrators. Each party retains the right to reject one (1) panel in its entirety and request that a new panel be submitted. A coin flip will determine who strikes first; then the other party shall strike one (1) name and so on. The person remaining shall be the arbitrator,

B. The arbitrator shall be notified of his/her selection and shall be requested to set a time and place for the hearing, subject to the availability of Union and Village representatives.

C. The Village and the Union shall have the right to request the arbitrator to require the presence of witnesses or documents. The Village and the Union retain the right to employ legal counsel.

D. The arbitrator shall submit his/her decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

E. More than one (1) grievance may be submitted to the same arbitrator if both parties mutually agree in writing.

F. The fees and expenses of the arbitrator and the cost of a written transcript, if any, shall be divided equally between the Village and the Union; provided, however, that each party shall be responsible for compensating its own representatives and witnesses.

Section 5.4 Limitations On Authority of Arbitrator.

The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the questions of fact as to whether there has been a violation, misinterpretation, or misapplication of the specific provision of the Agreement. The arbitrator shall be empowered to determine only the issue raised by the grievance as submitted in writing at Step 1. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make any decision or award which is in any way contrary to or inconsistent with applicable laws or rules and regulations of administrative bodies that have the force and effect of law. The arbitrator shall not in any way limit or interfere with the powers, duties and responsibilities of the Village or Village Fire and Police Commission under law and applicable court decision. Any decision or award of the arbitrator rendered within the limitation of this Section 5.4 shall be binding upon the Union and employees covered by this Agreement, and binding upon the Village.

Section 5.5 Time Limit For Filing.

No grievance shall be entertained or processed unless it is submitted at Step 1 within five (5) business days after the occurrence of the event giving rise to the grievance or within five (5) business days after the employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. A "business day" is defined as a calendar day exclusive of Saturdays, Sundays or holidays recognized by the Village. If a

grievance is not presented by the employee or the union within the time limits set forth above, it shall be considered "waived" and may not be further pursued by the employee or the Union. If a grievance is not appealed to the next step within the specific time limit or any agreed extension thereof, it shall be considered settled on the basis of the Village's last written response. If the Village does not provide a written response to a grievance or an appeal thereof within the specified time limits, the aggrieved employee and/or the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step.

Section 5.6 Time Off.

The grievant and one Union representative, or a union representative if a Union grievance, shall be given paid time off to participate in the Step 2 or 3 meetings if the meetings are conducted on working time. No other time spent on grievance matters shall be considered time worked for compensation purposes.

ARTICLE VI
NO STRIKE CLAUSE

Section 6.1 No-Strike.

Neither the Union nor any officers, agents or employees will instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, secondary boycott, slowdown, speed-up, sit down, concerted stoppage of work, concerted refusal to perform overtime, concerted, abnormal or unapproved enforcement procedures or policies, work to-the-rule situation, mass resignations, mass absenteeism, organized interference, or picketing which in any way results in the interruption or disruption of the operations of the Village, regardless of the reason for doing so. Any or all employees who violate any of the provisions of this Article may be discharged or otherwise disciplined by the Village, with normal appeal and hearing rights to the Board of Fire and Police Commissioners of the Village of Villa Park. Each employee who holds the position of officer or steward of the Union occupies a position of special trust and responsibility in maintaining and bringing about compliance with the provisions of this Article. In addition, in the event of a violation of this Section of this Article, the Union agrees to inform its members of their obligation under this Agreement and to direct them to return to work.

Section 6.2 No Lock Out.

The Village will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Union.

Section 6.3 Penalty.

Any officer who violates the provisions of Section 6.1 shall be subject to immediate discipline. Any action taken by the Village against an officer who violates Section 6.1 shall not be considered a violation of this Agreement. The failure to confer a penalty in any instance is not a waiver of such right in any other instance nor is it a precedent.

Section 6.4 Judicial Restraint.

Nothing contained herein shall preclude the Village or the Union from obtaining judicial restraint and damages in the event the other party violates this Article.

ARTICLE VII **HOLIDAYS**

Section 7.1 Holidays.

The following are paid holidays for eligible employees:

New Year's Day	Day after Thanksgiving Day
Presidents Day	Thanksgiving Day
Memorial Day	Christmas Eve
July 4th	Christmas Day
Labor Day	2 Floating Holidays
	2 Personal Days

Section 7.2 Holiday Pay.

An employee who would be eligible for this benefit, by nature of his assignment, will receive these holidays in his account on or about January 1, each year, to be used similar to vacation days.

Section 7.3 Holidays Worked.

Employees who work on a holiday shall receive eight (8) hours pay for the day and, in addition shall receive another day off, with pay, as their holiday, to be taken upon prior request and approval of the Department.

Section 7.4 Floating Holidays/Personal Days.

Floating holidays and personal days must be taken within the calendar year earned or they are lost except if an officer is incapable of using such days because the officer is off work on worker's compensation disability. Advance approval must be obtained from the Department before a floating holiday or personal day is taken.

ARTICLE VIII **VACATIONS**

Section 8.1 Eligibility and Allowances.

All employees shall be eligible for paid vacation time after the completion of one (1) year of continuous full-time employment. Employees shall start to earn vacation allowance as of their date of hire, but cannot use vacation time until the year after it is earned. Vacation allowances shall be earned yearly, based on the following schedule:

Length of Continuous Service	Working Days' Vacation Per Year
1 year	80 hours
8 years	120 hours
15 years	160 hours
20 years	200 hours

Section 8.2 Vacation Pay.

The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification on the payday immediately preceding the employee's vacation.

Section 8.3 Vacation Scheduling.

Employees shall select their vacation within their shift in accordance with their seniority in their rank. Only one (1) patrolman per shift may be on vacation at any one time. On or about January 1st the Chief of Police or his designee shall post a schedule for vacation selections during the upcoming calendar year. The employees shall then select their vacation preferences, within their shift assignment, in order of their seniority within rank, with the most senior employee in rank having first choice, and so on. Employees shall schedule at least half of their vacation time. On circumstances where there are an odd number of weeks, the employee shall schedule half plus one (1) week of vacation. Employees may only select two (2) weeks at a time. After all employees within their shift have had the opportunity to make their selections, employees may then schedule additional vacation time, utilizing the shift seniority order listed previously. Employees may not pick more than one (1) week which contains a designated Village holiday (see Section 7.1 for designated Village holidays) during any phase of selection. The previous practice of prime-time selections will no longer be utilized. The vacation selections shall be submitted to the Chief of Police or his designee for approval on or before January 30th, and the selections shall be reviewed and, if necessary, modified by the Chief of Police and a vacation schedule posted on or before February 15th. Thereafter, vacation requests shall be handled on a first requested, first received basis, subject to the overriding scheduling needs of the Village. All vacation days held by an employee after the selection process may be taken in 1/2 day or one (1) full day, or week blocks, with the approval of the Chief of Police or his designee. If an employee chooses one (1) week blocks of vacation after the initial bidding, then the employee shall not be required to pay demand time if a shortage exists. Vacation may not be carried over to the next calendar year and any unused vacation days shall be forfeited without compensation, except an employee incapable of using such days because the employee is off work on extended worker's compensation or extended sick leave, or deployed as a result of their military service, may request approval from the Village Manager to carry over vacation. Notwithstanding the above, up to twenty-four (24) hours of vacation may be carried over to the next calendar year, to be used before March 1 of the following calendar year, if approved by the Chief of Police or designee before the end of the calendar year.

Section 8.4 Calculating Length of Vacation For New Employees And In Year Of Severance.

Vacation shall be earned on a pro-rata basis during an employee's first year of employment and in the employee's year of severance. For example, should an employee begin employment during May then the following January that employee shall have earned 8/12ths of vacation time but may not take such time until completion of the full year. The same shall be true of terminating employment. Employees shall earn credit for vacation on a pro-rata basis as per the example above and shall be paid for such unused time upon severance.

Section 8.5 Village Emergency.

In case of an emergency, such as but not limited to riot, civil disaster, presidential visit, extreme illness and the like, the Village President, Village Manager or the Police Chief, or their designee, may cancel and reschedule any or all approved vacation leaves in advance of their being taken, and/or recall any patrolman from vacation in progress. If such is declared by the Village, employees may request approval from the Village Manager to carry over any unused vacation time to the next fiscal year.

ARTICLE IX
LAYOFF AND RECALL

Section 9.1 Layoff.

The Village, in its discretion, shall determine whether layoffs are necessary. If it is determined that layoffs, whether in a rank or assignment, are necessary, employees covered by this Agreement will be laid off in accordance with their seniority in their rank.

Section 9.2 Recall.

Employees who are laid off shall be placed on a recall list for a period of two (2) years. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are fully qualified to perform the work to which they are recalled without further training. Employees who are eligible for recall shall be given ten (10) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail with a copy to the Union, provided that the employee must notify the Chief of Police or his designee of his intention to return to work within three (3) days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and the responsibility of the employee to provide the Chief of Police or his designee with the latest mailing address. If an employee fails to timely respond to a recall notice, his name shall be removed from the recall list. If an employee is recalled and requires additional training, the Village shall provide that training at the Village's expense.

ARTICLE X
SICK LEAVE

Section 10.1 Purpose.

Sick leave shall be used for the purpose for which it was intended, that being to provide an officer protection against a full day's loss of pay due to illness of the officer or in the officer's immediate family (defined as spouse, civil union partner, child, parents or parents-in-law, grandchild, grandparent or stepchild). Sick leave may not be converted into any other form of compensation, except upon separation from employment in good standing and as provided below. Employees on sick leave shall not engage in other employment or self-employment, or participate in any sport, hobby, recreational or other activity which may impede recovery from, or which is inconsistent with the injury or illness. Sick days shall be taken in a minimum of four (4) hour increments.

Section 10.2 Sick Leave Hours Earned.

Employees who begin with the Village shall have no sick leave until they have completed one (1) year of service. Upon the completion of one (1) year of service, and for each year thereafter, the employee shall be credited with ninety-six (96) hours of sick leave which may be used as described below. Sick leave days/hours accrued but unused may be accumulated from year to year.

Section 10.3 Request for Sick Leave.

Employees requesting sick leave must call their supervisor as soon as possible, but not less than one (1) hour prior to the start of the scheduled workday. An employee may be required to substantiate proof of illness where there is reason to suspect sick leave abuse. Where the employee is absent for five (5) or more consecutive days due to illness, the employee must bring in a doctor's, physician assistant's or, nurse practitioner's certificate in order to receive sick leave pay and also to be able to return to work.

Section 10.4 Sick Leave Buy Back.

Upon separation from employment in good standing, all bargaining unit employees shall receive compensation at fifty percent (50%) of the employee's regular hourly rate of pay for all sick days accumulated but not used to a maximum of one hundred sixty (160) days/1280 hours).

ARTICLE XI
ADDITIONAL LEAVES OF ABSENCE

Section 11.1 Discretionary Leaves.

The Village may grant a leave of absence under this Article to any bargaining unit employee where the Village determines there is good and sufficient reason. The Village shall set the terms and conditions of the leave, including whether or not the leave is to be with pay.

Section 11.2 Application For Leave.

Any request for a leave of absence shall be submitted in writing by the employee to the Police Chief or his designee as far in advance as practicable. The request shall state the reason for the leave of absence and the approximate length of time off the employee desires. Authorization for leave of absence shall, if granted, be furnished to the employee by his immediate supervisor and it shall be in writing.

Section 11.3 Jury Duty.

An employee who is required to report for jury duty shall be excused from work without loss of pay for the period of time which he is required to be away from work and during which he would have otherwise been scheduled to work. If an employee is required to report for jury duty just prior to or immediately following his regular midnight or afternoon shift, he shall have that shift off with pay. An employee shall immediately notify the Police Chief or his designee if he is required to report for jury duty. To be excused from work without loss of pay for jury duty, an employee is required to provide the Chief or designee proof of service at jury duty, which may include any check received jury duty or proof of attendance from the court.

Section 11.4 Bereavement Leave.

Bargaining unit employees may be granted up to three (3) working days leave with pay in the event of the death of an employee's immediate family member. Immediate family shall be defined as an employee's spouse, child, stepchild, mother, father, stepparent, son-in-law, daughter-in-law, sister, brother, parent-in-law, grandparent, grandparent-in-law, grandchild, or person who lives in the employee's household. Such paid leave cannot be taken more than six (6) months after the death of the employee's immediate family member. Remaining leave time available pursuant to the Illinois Family Bereavement Leave Act and the Child Extended Bereavement Leave Act may be taken as unpaid leave. An employee must notify the employee's immediate supervisor of the need for bereavement leave prior to the start of the absence.

Section 11.5 Leave For Illness, Injury or Disability.

(a) In the event an employee is unable to work by reason of illness, injury or disability (including those compensable under workers compensation), the Village may grant a leave of absence without pay during which time seniority shall not accrue to the extent permitted by law except that for a work-related injury compensable under workers compensation an employee shall accrue seniority for the first twelve (12) months of leave.

(b) To qualify for such leave, the employee must report the illness, injury or disability as soon as the illness, injury or disability is known, and thereafter furnish to the Police Chief or his designee a physician's written statement showing the nature of the illness or injury or state of disability and the estimated length of time that the employee will be unable to report for work, together with a written application for such leave. Thereafter, during such leave, the employee shall furnish a current report.

Section 11.6 Family Leave

In the event that the Village provides paid paternity leave, maternity leave, leave upon the adoption of a child, or after a traumatic loss of a pregnancy to non-union employees or another bargaining unit of the Village, then the employees shall be provided the same benefit.

Section 11.7 Benefits While on Leave.

(a) Unless otherwise stated in this Article or otherwise required by law, length of service shall not accrue for an employee who is on an approved non-pay leave status. Accumulated length of service shall remain in place during that leave and shall begin to accrue again when the employee returns to work on a pay status. Unless otherwise stated in this Article, an employee returning from leave will have his seniority continued after the period of the unpaid leave. Upon the employee's return, the Village will place the employee in his or her previous job, if the job is vacant; if the job is not vacant, the employee will be placed in the first available opening in his classification or in a lower-rated classification according to the employee's seniority, where skill and ability to perform the work without additional training is equal.

(b) If, upon expiration of a leave of absence, there is no work available for the employee or if the employee could have been laid off according to his seniority except for his leave, he shall go directly on layoff.

(c) During the approved leave of absence or layoff under this Agreement, the employee shall be entitled to coverage under applicable group health and life insurance plans to the extent provided in such plan(s), provided the employee makes arrangements for the change and arrangements to pay the entire insurance premium involved, and any additional surcharges as allowed by law, including the amount of premium previously paid by the Village.

Section 11.8 Non-Employment Elsewhere.

A leave of absence will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. Employees who engage in employment elsewhere during such leave may be subject to immediate discipline.

Section 11.9 Waiver of Paid Leave for All Workers Act.

In consideration of the Village providing vacation, sick, and other paid leave, bargaining unit members hereby waive the paid leave provided by the Paid Leave for All Workers Act (820 ILCS 192/et seq.) and all provisions of said Act.

ARTICLE XII
EMPLOYEE WELLNESS AND FITNESS

Section 12.1 Physical Fitness Requirements.

All employees are expected to be physically fit to perform the requirements of their job. In order to maintain efficiency in the Police Department, to protect the public, and to reduce insurance costs and risks, the Village may establish specific physical fitness standards for all employees hired after August 1, 1988 in accordance with Appendix A, which shall be made part of this agreement. Employees hired after August 1, 1988 who fail to meet departmental physical fitness standards as described in Appendix A shall be subject to progressive discipline also as described in Appendix A.

Section 12.2 Fitness Examination.

If there is any question concerning an employee's fitness for duty, or fitness to return to duty, the Village may require that the employee have an examination by a qualified and licensed physician or other appropriate medical professional selected and paid by the Village.

ARTICLE XIII
WAGES

Section 13.1 Wage Schedule.

Employees hired prior to the effective date of the 2021 Agreement shall be compensated at a minimum in accordance with the wage schedules attached to this Agreement as Appendix B. Employees hired after the effective date of the 2021 Agreement shall be compensated at a minimum in accordance with the wage schedules attached to this Agreement at Appendix C.

Section 13.2 Longevity.

After completion of seven (7) consecutive years of service with the Village, and in each year thereafter, patrol officers shall earn and receive an annual longevity bonus of one thousand seven hundred fifty-four dollars (\$1,754.00) per year. Longevity payments shall be made by the Village in one installment on or about May 1 of each year. Eligible employees shall receive the full longevity bonus based on the number of years completed as of April 30 of the current year.

Section 13.3 Tuition Reimbursement.

The Village may, upon prior request, decide to reimburse a portion of an employee's college tuition costs where the tuition involves course work directly related to work performed by the employee and which have a beneficial relationship to the performance of the employee's duties. In order to be considered for tuition reimbursement, an employee must submit a written request for reimbursement to the Village Manager and receive written approval of the request before taking the course work in question. Thereafter, to obtain payment the employee must submit proper forms, proof of completion, proof of payment and a receipt for all expenses the Village previously agreed to reimburse, as well as a grade report indicating a grade of "B" or better.

Section 13.4 Reimbursement For Expenses.

The Village Travel and Training Policy, as amended, shall be applicable the employees.

Section 13.5 Pick Up of Pension Fund Contributions.

Provided the Police Board obtains authorization from the U.S. Internal Revenue Service, the Employer agrees to "pick up" the contributions of covered employees to the Police Pension Fund as set forth in 40 ILCS 5/3125.2. The Villa Park Police Pension Fund Board shall obtain authorization from the Internal Revenue Service to have covered employees' "picked up" contributions excluded from the employees' gross salary for purposes of income tax. The Employer shall not be required to contribute any funds necessary in obtaining I.R.S. approval for Employer pick-up of pension fund contributions. The pick-up of contributions by the Employer shall not in any way affect the wage scale applicable to employees covered by this Agreement. The Employer shall continue to withhold federal and state income taxes on the pension contributions until a favorable ruling is received from the Internal Revenue Service or the federal court. The Employer shall not charge the Union or any individual member thereof for the administration or processing of the pick-up of contributions, should approval be obtained.

Section 13.6 Bilingual Stipend

In the event that the Village provides a bilingual stipend to non-union employees or another bargaining unit of the Village, then the employees shall be provided the same benefit.

ARTICLE XIV **UNIFORM AND EQUIPMENT ALLOWANCE**

Section 14.1 Uniform Allowance.

The Village agrees to establish one (1) payment for the purchase of departmental authorized uniforms and equipment per year. Covered employees will be entitled to a uniform allowance for the purchase of uniform and equipment as set forth below:

May 1, 2021 \$1,000.00.

New hires shall receive a three thousand five hundred dollar (\$3,500) for uniform allowance during the first year of employment only. Any employee who leaves the department shall return all uniform or equipment items purchased by the department within the past five (5) years upon separation, and the employee's final paycheck may be deducted by the cost of missing items or items in need of repair. This provision applies to officers who were hired on or after March 1, 2014.

The Village shall pay for the purchase of a bulletproof vest for new hires. The Village further agrees to replace bulletproof vests for all officers after five (5) years of use, or upon reaching expiration of the useful life of the vests and or vest covers, where manufacturers recommendations and independent research demonstrate a useful life in excess of five (5) years, whichever is later.

Section 14.2 Retirement.

If an employee elects to retire during the fiscal year their uniform allowance will be pro-rated accordingly. If the allowance has been paid to the employee prior to retirement, the employee shall reimburse the Village the appropriate pro rata amount either by cash payment or a deduction from their last payroll check. Proration will be based upon the number of days from beginning of the fiscal year until the end of the fiscal year.

ARTICLE XV **INSURANCE**

Section 15.1 Coverage.

The Village shall continue to make available to non-retired employees and their dependents substantially similar group health and hospitalization insurance coverage and benefits and dental benefits as existed prior to the signing of this Agreement. Further, the Village shall make available to employees who retire during the life of this Agreement, and who at the time of retirement were covered by Village insurance, individual and dependent coverage (if the dependent was covered when the employee retired) at group rates, with such premiums to be paid by the retired employee, for the life of this Agreement. The Village reserves the right to change insurance carriers or benefit levels or to self-insure or to adopt a health maintenance organization or Preferred Provider Organization plan for the provision of, health care benefits, so long as the new coverage and benefits are reasonably similar to those which predated this Agreement.

In recognition of the desirability of maintaining a uniform health insurance policy or plan Village-wide with respect to employee insurance benefits and notwithstanding the foregoing provisions contained in this Article, the parties agree that if the Village makes any changes, modifications, or improvements with respect to any of the health insurance benefits (including cost sharing and cost containment changes) that are applicable to all other eligible full-time Village employees, then such changes, modifications, or improvements shall likewise be applicable to the employees covered by this Agreement on the same terms and on the same date that they are applicable to all other eligible full-time Village employees.

Section 15.2 Insurance Cost.

Effective January 1, 2022, officer contributions for insurance premiums shall be as follows:

HMO	
Year	% Contribution
01/01/22	18%
PPO	
Year	% Contribution
01/01/22	18%

Section 15.3 Cost Containment.

The Village strictly reserves its rights to institute cost containment provisions similar to those applicable to most other Village employees. Examples of such cost containment provisions include, but are not limited to, the following:

- A. Hospitalization must be pre-approved for non-emergency purposes or health benefits may be reduced;
- B. Authorization for emergency admission must be obtained within 48 hours of the admission or benefits may be reduced;
- C. Hospital benefits shall be paid only for the approved number of extended confinement days, unless other authority has been obtained;
- D. The Village may require mandatory second opinions for elective surgery, pre-admission and continued admission review, prohibition on weekend admissions except in emergency situations, and mandatory out-patient elective surgery for certain designated surgical procedures.

Section 15.4 Insurance Meetings.

The Village and the Union agree to meet up to twice each year, upon written request of either party, to discuss insurance levels, costs and/or coverage issues. Such meetings shall be of reasonable length and shall not be considered time worked for employee compensation purposes.

Section 15.5 Life Insurance.

The Village shall provide, at no cost to the employee, life insurance coverage in an amount equal to the officer's annual salary.

Section 15.6 Terms of Insurance Policies to Govern.

The extent of coverage under the insurance plan documents (including HMO or PPO plans) referred to in this Agreement shall be governed by the terms and conditions set forth in those policies. Any questions or disputes concerning such insurance documents, or benefits under them, shall be resolved in accordance with the terms and conditions set forth in the policies and shall not be subject to the grievance and arbitration procedure set forth in this Agreement. The failure of

any insurance carrier(s) to provide any benefit for which it has contracted or is obligated shall result in no liability to the Village, nor shall such failure to be considered a breach by the Village of any obligation under this Agreement. However, nothing in this Agreement shall be construed to relieve any insurance carrier(s) from any liability it may have to the Village, Village employee, or beneficiary of any Village employee.

Section 15.7 Retiree Insurance.

The Village and Union have agreed that the Village shall provide sworn police officers who were employed on May 28, 1992, a supplemental insurance payment of \$125.00 per month under specific conditions and none other. NOW, THEREFORE, it is agreed that:

(1) Each eligible employee listed on Appendix D who is employed by the Village on May 28, 1992, shall be entitled to receive a \$125 per month supplemental payment upon his retirement, other than for disability, after attaining both age fifty (50) with at least twenty (20) years of creditable service as a sworn police officer with the Villa Park Police Department.

(2) The \$125 per month supplemental payment shall be paid until the earlier of the eligible employee's attainment of age 65 or death.

(3) The \$125 per month supplemental payment shall only be paid for each month that the eligible employee is receiving a pension from the Villa Park Fire and Police Pension Fund for retirement, other than for disability.

(4) If the eligible employee is a participant in the Illinois Personnel Benefits Cooperative (IPBC) or any medical successor plan that the Village offers its employees, the \$125 per month supplemental payment shall be used to offset the amount the eligible employee would otherwise be required to pay for IPBC or successor plan coverage.

(5) If the eligible employee is not a participant in the IPBC or any successor medical plan that the Village offers its employees, the \$125 supplemental payment shall be paid to the eligible employee in cash less withholding of applicable taxes.

(6) This Memorandum of Agreement shall terminate when all of the eligible employees listed on Appendix D have terminated employment, died, or attained age 65, whichever is the last to occur.

Section 15.8 Section 125 Plan.

On or before November 1, 2001, the Village will implement an IRC Section 125 Plan whereby employees will be able to pay the employee premium contributions for Village-provided health, dental and vision insurance with pre-tax earnings. The Village will maintain the IRC Section 125 Plan in effect as long as it continues to be permitted under substantially similar regulations and conditions which were in effect on the effective date of this Agreement.

ARTICLE XVI **OUTSIDE EMPLOYMENT**

Section 16.1 Outside Employment.

No employee of the Village shall be employed in any other business, position, or occupation that interferes in any way with his Village position or with the full and proper performance of his duties or which violates the Departments Policy #1026. The Village may withdraw approval for outside employment if good reasons for such withdrawal can be shown.

ARTICLE XVII **EMPLOYEE STATUTORY RIGHTS**

Section 17.1 Bill of Rights.

The Village agrees to abide by the lawful requirements of the "Peace Officers Bill Of Rights," 50 ILCS 725/1 et seq. of the Illinois Compiled Statutes.

Section 17.2 Personnel Files.

The Village agrees to abide by the lawful requirements of the "Personnel Records Review Act," 820 ILCS 40/1 et seq. of the Illinois Compiled Statutes.

Section 17.3 Military Leave.

Military leave shall be granted in accordance with applicable State and Federal law.

Section 17.4 Non-Discrimination.

The Village and the Union agree not to discriminate against any employee covered by this Agreement in a manner which would violate federal or state laws on the basis of race, sex, creed, religion, color, marital status, age, national origin, political affiliation and/or beliefs, mental and/or physical handicap and union activities or non-union activities.

Section 17.5 Access To Grievance Procedure.

The parties agree that an alleged violation of Sections 17.1, 17.2, 17.3 or 17.4 of this Article may not be taken to the arbitration Step of the grievance procedure absent the specific written agreement of both the Village and the Union.

ARTICLE XVIII **MISCELLANEOUS PROVISIONS**

Section 18.1 Ratification And Amendment.

This Agreement shall become effective when ratified by the Village Board and the Union and signed by authorized representative thereof and may be amended or modified during its term only with mutual written consent of both parties.

Section 18.2 Maintenance Of Economic Benefits.

All direct and substantial economic benefits which are not set forth in this Agreement and are currently in effect shall continue and remain in effect until such time as the Village shall notify the Union of its intention to change them. Upon such notification, and if requested by the Union,

the Village shall meet and discuss such change before it is finally implemented by the Village, any change made without such notice shall be considered temporary pending the completion of such meet and confer discussions. If the Union becomes aware of such a change and has not received notification from the Village, the Union must notify the Village within fourteen (14) calendar days of the date the Union became aware of such change and request discussions or such inaction shall act as a waiver of the right to such discussions by the Union. If no agreement is reached within thirty (30) calendar days after discussions begin, the Union shall have the right to refer the dispute over the change to arbitration as set forth in Section 14 of the Illinois Public Labor Relations Act; the parties agree that the Village shall have the right to temporarily implement the change during the period of such bargaining or arbitration.

Section 18.3 Animal Calls.

Except in an emergency, Police officers shall not be required to apprehend or transport animals when there is a Community Service officer available to perform the task.

Section 18.4 No Solicitation.

The Union agrees no bargaining unit employee will either directly or indirectly solicit any person or entity for contributions on behalf of the Union, Villa Park Police Department or the Village of Villa Park.

Section 18.5 Pregnant Police Officers.

In consideration of the safety of the general public, other officers, and pregnant police officers, at the request of the pregnant police officer with the advice of her physician, the Village shall temporarily transfer a pregnant female police peace officer to a less strenuous or hazardous position for the duration of her pregnancy. Such temporary transfer scheduling shall be accommodating to both the officer and Village.

ARTICLE XIX
FIRE AND POLICE COMMISSION

Section 19.1.

The parties recognize that the Village of Villa Park Fire and Police Commission has certain statutory authority over employees covered by this Agreement, including, but not limited to, the right to make, alter and enforce rules and regulations and impose disciplinary sanctions.

However, an employee who is issued discipline in the form of suspension or termination has as the option of appealing such discipline either before the Board of Fire and Police Commissioners or through the grievance procedure set forth in this Agreement. The Union will have the sole power to elect whether an employee's grievance regarding an employee's suspension or termination will be advanced. Notice of which manner of appeal must be submitted to the Chief of Police or his designee within ten (10) business days; employees electing to have their discipline resolved through the grievance procedure will begin that process at Step 3.

If the employee wishes to have their discipline resolved before the Board of Fire and Police Commissioners, they must submit a demand for hearing within the time period mandated by Illinois law.

ARTICLE XX
REIMBURSEMENT OF TRAINING EXPENSES

If an employee leaves the employment of the Village for reasons other than a disability pension within three (3) years of completing any special training program paid for in whole or in part by the Village, including any required training to obtain or maintain certification as a peace officer, then the employee shall reimburse the Village for the proportionate cost of such training as set forth below, including tuition, books, lodging and travel expenses.

- 100% if officer leaves before completion of first year
- 75% if officer leaves before completion of second year
- 50% if officer leaves before completion of third year

The employee's obligation to reimburse the Village will begin upon completion of the course or training program, and the employee will be deemed to have agreed to such reimbursement and to have such reimbursement withheld from his or her final pay check. If such withholding is insufficient to cover the full cost of reimbursement, then the Village may pursue further reimbursement by lawful means.

ARTICLE XXI
SAVINGS CLAUSE

Section 21.1.

In the event any Article, Section, or portion of this Agreement should be held invalid and unenforceable by any board, agency, or court of competent jurisdiction, such decision shall apply only to the specific Article, Section, or portion thereof specifically specified in the board, court, or agency decision; and upon issuance of such a decision, the Village and the Union agree to notify one another and to immediately begin negotiations on a substitute for the invalidated Article, Section, or portion thereof.

ARTICLE XXII
ENTIRE AGREEMENT

Section 22.1.

This Agreement constitutes the complete and entire Agreement between the parties and, except as stated in Section 18.2, "Maintenance of Economic Benefits," and concludes collective bargaining between the parties for its term. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, which conflict with the express terms of this Agreement. If a past practice is not addressed in this Agreement, it may be changed by the Employer as provided in the Management Rights clause, Article II. The parties acknowledge that during the negotiations, which, resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law or ordinance from the area of collective bargaining, and that the understanding and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this

Agreement. The union specifically waives any right it may have to impact or effects bargaining for the life of this Agreement.

ARTICLE XXIII **TERMINATION**

Section 23.1 Termination.

This Agreement shall be effective May 1, 2025, and shall remain in force and effect until April 30, 2028. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least seventy (70) calendar days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than sixty (60) calendar days prior to the anniversary date, or at a time mutually agreed between the parties. In the event that either party desires to terminate this Agreement, written notice must be given to the other party no later than ten (10) days prior to the desired termination date, which shall not be before the anniversary date.

[SIGNATURE PAGE FOLLOWS IMMEDIATELY]

Executed this ___ day of _____ 2025, after receiving official approval by the President and Board of Trustess and reatification by the Union's membership.

X 
For the ILFOPLC

X _____
For the Village of Villa Park

X 
Negotiator

X _____
Village President

X 
Negotiator

X _____
Village Manager

X 
Negotiator

X _____
Chief of Police

X _____
Negotiator

APPENDIX A

STRENGTH

Hand and arm strength are necessary for an officer to lift or pull heavy objects or for self-defense. Strong legs and feet are needed for walking and running, as well as for support for the entire body. To measure strength, the pushup will be utilized.

The officer is to lower the body from the front leaning position; hands should be placed slightly wider than the shoulders. Fingers should be pointed straight ahead. The officer lowers the body until the officer's chest barely touches the clenched fist of the tester. (The tester's fist is to have the little finger parallel to the floor, the thumb should be curled over the top of the hand. An object of equivalent size may be substituted.) The officer then returns to the front leaning position. The number of consecutive pushups to be performed for age and gender are detailed below.

Age	20-29	30-39	40 & older
Male	30	25	15
Female	15	15	15

ENDURANCE

Bent Knee Sit-Ups will be used to measure an officer's ability to maintain continued exertion over a prolonged period of time. The officer lies back on the floor, with the knees bent. The fingers should be laced behind the neck. The officer sits up, then returns to the prone position (knees should be bent at an approximate 45-degree angle). The officer should be able to complete the indicated number of bent knee sit-ups for one minute's time:

Age	20-29	30-39	40-49	50-59	60 & older
Male	34	31	26	20	18
Female	30	24	15	14	14

FLEXIBILITY

It is important that an officer maintain flexibility, especially given the number of hours spent on patrol or doing paperwork. Flexibility will help decrease the chances of lower back injury. The test for flexibility is called the Sit and Reach. The sit and reach is conducted by having the officer sit on a mat. The legs should be extended straight in front of the body, and they are at right angles (perpendicular) to a taped line on a box. The heels are placed on the floor, about eight inches apart. A fifteen-inch rule is placed with the 15-inch mark on the edge of the box nearest the officer. The officer slowly reaches forward with both hands as far as possible, and holds the position momentarily. His goal is to reach as far as possible without moving the heels and keeping knees

straight. The distance of the reach is recorded; the best of three tries is considered the score used to determine passage of the test

Age	20-29	30-39	40-49	50-59	60 & older
Male	16.5 inches	15.5 inches	14.3 inches	12.5 inches	12 inches
Female	19.3 inches	18.3 inches	17.3 inches	16.8 inches	15.5 inches

Other tests include a 1.5 mile run and three-mile walk. The times for each test are charted below:

1.5 MILE RUN (in minutes)

Age	20-29	30-39	40-49	50-59	60 & older
Male	14:00	14:45	15:35	17:00	19:00
Female	18:30	19:00	19:30	20:00	20:30

3.0 MILE WALK (in minutes)

Age	20-29	30-39	40-49	50-59	60 & older
Male	42:00	44:30	47:00	50:00	53:30
Female	44:00	46:30	49:00	52:00	57:00

The Institute for Aerobics Research also considers "Standards of Error" in calculating the standards. These standards of error represent statistical deviations from test results. Therefore, the following standards of error will be included in your scores:

1.5 mile run Subtract 55 seconds from final score, unless the test was passed at written standard

3.0 mile walk No change

Sit & Reach Add ½ inch to final score

Sit-ups Add 1 sit-up to final score

Push-ups No standard of error has been computed

The bench press may be substituted for push-ups

Age	20-29	30-39	40-49	50-59	60 & older
Male	.99	.88	.80	.70	.65
Female	.59	.53	.50	.44	.43

The procedure to substituting the bench press for push-ups is as follows:

- 1) Estimate the weight that the officer will have to press in one try.
- 2) Load and weights to one half of the required weight.
- 3) The officer is to press the one half of estimated weight for an easy warm up.
- 4) Increase the loading of weights in ten-pound increments, allowing a press after each increment is added. This allows the officer to warm up in three or four repetitions to prevent muscle injury. When the maximum weight is added, the officer is to lift this weight in one smooth repetition.

The Village may establish incentive benefits to encourage officers to attain or exceed these standards. However, an officer who fails the test will be rescheduled to take the test within the next ninety (90) days, if the second test is failed, progressive discipline begins, but may not include termination for those employees hired on or before August 1, 1988. If an officer provides a doctor's excuse for the test (for reasons other than injury on duty), a test will be rescheduled in ninety (90) days. If a second excuse is submitted the Village reserves the right to have a Village-appointed doctor determine whether a fitness test should be required. Progressive discipline may occur. If an officer is ill on the day of the test, a doctor's excuse must be submitted and the test will be rescheduled within ninety (90) days.

Before any physical fitness testing is done, the officer must provide to the Deputy Chief in charge of his Division, his heart rate and blood pressure, as taken within the last twenty-four hours. The officer to be tested will not be allowed to go through physical fitness testing if his heart rate is in excess of 89 beats per minute, or if his blood pressure measures over 139 systolic or 89 diastolic. A doctor's excuse must be submitted as well as a treatment plan to lower the heart rate or blood pressure to levels acceptable for testing.

APPENDIX B
WAGE SCHEDULE

Annual:

	<u>Current</u>	<u>5/1/2025</u> 9% (3.25% COLA plus equity adjustment)	<u>5/1/2026</u> 7% (3.25% COLA plus equity adjustment of 3.75%)	<u>5/1/2027</u> 3.5%
P-1	\$71,558.40	\$77,998.66	\$83,458.56	\$86,379.61
P-2	\$82,185.90	\$89,698.45	\$95,977.35	\$99,336.55
P-3	\$88,355.84	\$96,874.33	\$103,655.53	\$107,283.48
P-4	\$94,473.49	\$104,624.28	\$111,947.98	\$115,866.16
P-5	\$100,617.99	\$110,901.73	\$118,664.86	\$122,818.13
P-6	\$106,765.28	\$117,555.84	\$125,784.75	\$130,187.21

Hourly:

	<u>Current</u>	<u>5/1/2025</u> 9% (3.25% COLA plus equity adjustment)	<u>5/1/2026</u> 7% (3.25% COLA plus equity adjustment of 3.75%)	<u>5/1/2027</u> 3.5%
P-1	\$34.4031	\$37.4994	\$40.1243	\$41.5287
P-2	\$39.5125	\$43.1243	\$46.1430	\$47.7580
P-3	\$42.4788	\$46.5742	\$49.8344	\$51.5786
P-4	\$45.4199	\$50.3001	\$53.8211	\$55.7049
P-5	\$48.3740	\$53.3181	\$57.0504	\$59.0472
P-6	\$51.3295	\$56.5172	\$60.4734	\$62.5900

APPENDIX C
VILLAGE OF VILLA PARK POLICE UNION

1353 KING/MICHAEL J.	SERGEANT S4	10.20.09.***	27-Dec-64
1355 MARTIN/KENNETH R.	SERGEANT S4	10.20.09.***	04-Mar-66
1352 JOHANSEN/LANCE M.	SERGEANT S4	10.20.09.***	15-Aug-66
1351 HALL JR/NORMAN R.	SERGEANT S4	10.20.09.***	18-Mar-71
1324 SUBJECT/ANDREW D.	SERGEANT S2	10.20.09.***	02-Jun-72
1305 DEFILIPPIS/BENJAMIN J.	SERGEANT S1	10.20.09.***	31-May-77
1320 NORTH/RALPH F.	PATROLMAN P6	10.20.09.***	01-Jun-62
1323 STTLL WELL JR./ARTHUR H.	PATROLMAN P6	10.20.09.***	01-May-70
1326 WENSHUTONIS/THOMAS E.	PATROLMAN P6	10.20.09.***	15-Jan-73
1304 DEEVEY/ROBERT M.	PATROLMAN P6	10.20.08.***	26-Aug-74
1306 SCHROEDER/SCOTT G.	PATROLMAN P6	10.20.08.***	31-Mar-77
1311 ESPOSITO/GENARO J.	PATROLMAN P6	10.20.09.***	14-Aug-78
1316 HUMPHRIS/JACK	PATROLMAN P6	10.20.09.***	05-Jan-81
1321 ORLOWSKI/JAMES J.	PATROLMAN P6	10.20.09.***	05-Jan-81
1325 SZKOLKA/JOHN M.	PATROLMAN P6	10.20.09.***	22-Sep-81
1317 JOHNSON/MARK W.	PATROLMAN P6	10.20.09.***	28-Sep-81
1312 FISHER/RAYMOND R.	PATROLMAN P6	10.20.09.***	05-Apr-82
1328 ZORICH/EDWARD W.	PATROLMAN P6	10.20.08.***	12-Sep-83
1308 BUDIG/ROBERT H.	PATROLMAN P6	10.20.09.***	07-Oct-85
1318 JOHNSON/TYSON A.	PATROLMAN P6	10.20.09.***	06-Apr-87
1327 WHITAKER/DAVID L.	PATROLMAN P6	10.20.09.***	06-Apr-87
1307 BERNARDO/JAMES A.	PATROLMAN P5	10.20.09.***	06-Jul-87
1314 HARVEY/ROBERT A.	PATROLMAN P5	10.20.09.***	06-Jul-87
1319 MCNAMARA/JP-YES J.	PATROLMAN P5	10.20.09.***	04-Jan-88
1322 SHERRY/JAMES A.	PATROLMAN P5	**.*.09.***	11-Apr-88
1315 HEIDELMEIER JR./JOHN G.	PATROLMAN P4	10.20.09.***	10-Oct-88
1521 SUBJECT/DAVID G.	PATROLMAN P2	10.20.09.***	22-Oct-90
1540 LAY/MICHAEL A.	PATROLMAN P2	10.20.09.101	07-Jan-91
1704 BREGMAN/MARC S.	PATROLMAN P1	10.20.09.***	08-Jul-91
1726 CICERO/GREGORY T.	PATROLMAN 1	10.20.09.***	30-Sep-91
1736 GUY/LARRY R.	PATROLMAN P1	10.20.09.101	14-Oct-91

APPENDIX D
MEMORANDUM OF AGREEMENT - WORK SCHEDULE

The Village of Villa Park and the Illinois FOP Labor Council agree as follows:
The following provisions are intended to govern the 8.5 hour 5/2-5/3 work schedule for patrol for as long as it is in effect during the term of the 2021 Labor Agreement.

1. Section 4.2 Normal Workday/Workweek — Effective January 3, 2010, notwithstanding the provisions of Section 4.2, the normal workday will consist of an eight (8) and one-half (1/2) hour consecutive shift (instead of an eight (8) hour consecutive shift).

2. Section 4.3(a) Workday On/Off Rotation— While the eight and one-half (8.5) hour day is in effect, the work schedule rotation for each officer assigned to patrol will be five (5) working days on, followed by two (2) days off, then five (5) working days on, followed by three (3) days off.

3. Section 4.3(b) Normal Shift Hours — The normal shift hours will be as follows:

Day Shift:	6:30 a.m. – 3:00 p.m.
Afternoon Shift:	2:30 a.m. – 11:00 p.m.
Evening Shift	10:30 p.m. – 7:00 a.m.

4. Section 4.3(c) Changes in Normal Workweek and Workday — The permanent alteration, change or abolishment of the 8.5 hour 5/2-5/3 rotation can be made in accordance with provisions of the Labor Agreement; if both parties mutually agree; or the Chief of Police, or his designee, may decide to discontinue the 8.5 hours 5/2-5/3 schedule and revert to the current 8 hour schedule based upon bona fide operational need or bona fide financial hardship. Provided, however, the schedule shall not be changed based upon operational need or financial hardship prior to January 1, 2012 and any such change is subject to the grievance procedure.

5. Section 4.4 Overtime Pay — Employees shall be paid one and one-half times their regular rate of pay for all hours worked beyond the regular number of scheduled hours that may occur in their twenty-eight (28) day departmental work schedule (instead of after 160 hours in the twenty-eight (28) day work schedule) provided the employee is in paid status for all regularly scheduled hours of work.

6. Section 4.5 Compensatory Time — Employees will earn compensatory time based upon an 8.5 hour day and utilize 8.5 hours of compensatory time for each day taken, except compensatory time charged as an overtime amount shall equal 12.75 hours (instead of 12 hours) of compensatory time. Compensatory time may only be taken in one-hour increments, except compensatory time used in conjunction with eight (8) hours of vacation, personal or floating holiday time to take an entire day off may be used in a single thirty (30) minute increment.

7. Elimination of Compensation for Briefing Time — The additional payment for five (5) minutes of briefing time will no longer be applicable since briefings will now occur during an employee's normal work day.

8. Benefit Time — Employees will continue to earn benefit time at the rate of eight (8) hours for each day of benefit time (vacation, floating holidays, personal days, holidays and sick days). In order to be absent for a day, an employee must utilize 8.5 hours of the appropriate applicable benefit time. Employees may carryover from one calendar year to the next vacation of less than 8.5 hours.

9. Hourly Rate — The parties recognize that with the 8.5 hour, 5/2-5/3 work schedule, employees on average will work less than 2080 hours per year. The parties agree that while the schedule is in effect during the term of this 2021 Agreement, employees will not be required to pay back the hours to reach 2080 annual hours but that an employee's regular hourly rate of pay will still be calculated using 2080 annual hours of work. However, the agreement for no payback days will be non-precedent setting and both parties agree that it will not be used in subsequent negotiations as an established bargaining pattern.

10. Except as specifically identified herein, all other Sections (and provisions therein) of Article IV will remain in effect during the term of the 2021-2025 Labor Agreement.

APPENDIX E
DUES AUTHORIZATION FORM

DUES AUTHORIZATION FORM

**ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCK TOWER DRIVE
SPRINGFIELD, ILLINOIS 62704**

I, (please print name), understand that under the U.S. Constitution I have a right not to belong to a union. By my signature I hereby waive this right and opt to join the IL FOP Labor Council.

I hereby authorize my Employer, (insert Employer's name), to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment, in such manner as it so directs.

Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Cell Phone Number: _____

Personal E-mail: _____

Employment Start Date: _____

Title: _____ Today's Date: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
Attn: Accounting
974 Clock Tower Drive
Springfield, Illinois 62704
(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction. Please check with your tax preparer regarding deductibility.

APPENDIX F GRIEVANCE FORM

APPENDIX G - GRIEVANCE FORM

(use additional sheets where necessary)

Lodge/Unit No.:	Year:	Grievance No.:
-----------------	-------	----------------



Date Filed: _____

Department: _____

Grievant's Name: _____
Last
First
M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____

Article(s)/Section(s) violated: _____, and all applicable Articles

Briefly state the facts: _____

Remedy Sought: _____, in part and in whole, make grievant(s) whole.

Given To: _____ Date: _____

 Grievant's Signature

 FOP Representative Signature

EMPLOYER'S RESPONSE

 Employer Representative Signature

 Position

 Person to Whom Response Given

 Date

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____ Date: _____

 Grievant's Signature

 FOP Representative Signature

EMPLOYER'S RESPONSE

 Employer Representative Signature

 Position

 Person to Whom Response Given

 Date

Lodge/Unit No.:	Year:	Grievance No.:
-----------------	-------	----------------

STEP THREE

Reasons for Advancing Grievance: _____

Given To: _____ Date: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

REFERRAL TO ARBITRATION by Illinois FOP Labor Council

Person to Whom Referral Given

Date

FOP Labor Council Representative



Seniority List by Dates Appointed as Full-Time Police Officers

Michael Haak	2/23/2017
Richard Wyman	1/7/2020
Christopher Spencer	1/7/2020
Edward Majka	1/7/2020
Kevin Corley	5/7/2020
Jose Torres	5/7/2020
Matthew Mrowca	5/7/2020
Brian Duffy	9/29/2020
Robert Sisson	6/8/2021
Luis Castro	6/8/2021
Sarah Powers	6/6/2022
Dawid Palac	9/12/2022
Kevin Sisk	1/4/2023
Chris Dinaso	2/7/2023
Jeremy Rhodes	5/15/2023
Ashley Jacobs	8/28/2023
Thomas Culhane	10/25/2023
Amber Flynn	6/25/2024
Michael Dastych	8/15/2024
Jocelyn Esparza	9/5/2024
John Touhy	1/6/2025
Michael Gilhooly	1/6/2025



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 28, 2025

SUBJECT: Resolution Adopting a Paid Parental Leave Policy for Employees of the Village of Villa Park

RECOMMENDED ACTION:

This proposed Resolution adopts a Paid Parental Leave Policy for eligible employees as designated in the policy. This policy has an effective date of May 1, 2025. Staff recommends adopting the Resolution if the Board wants to establish a Paid Parental Leave Policy.

BACKGROUND:

Flexibility and family-friendly policies are essential to cultivating an atmosphere where employees can thrive professionally without sacrificing essential family obligations. The Village of Villa Park understands the need to give parents additional flexibility and time to bond with their new child and adjust to their new family situation.

Currently, the Village of Villa Park offers a comprehensive paid leave benefit plan to eligible employees that includes paid vacation, sick, personal, and floating holidays, as well as short-term disability benefits through the Illinois Municipal Retirement Fund.

In order to enhance the current paid benefit program, staff are proposing a paid parental leave plan.

DISCUSSION: In order to provide an open and transparent evaluation of the cost to implement a paid parental leave program, a cost analysis has been performed. The cost analysis included reviewing historical data of eligible employees and extrapolating the cost to the Village to implement the paid parental leave program as of May 1st, 2025.

The Village is proposing two plans for consideration. The first plan offers eight (8) weeks of paid parental leave for eligible employees under the policy. The second plan offers twelve (12) weeks of paid parental leave for eligible employees under the policy. These total predicted annual costs are not budgeted for the current fiscal year.

Paid Parental Leave Cost Analysis Summary		
Associated Cost	8 Weeks of Paid Parental Leave	12 Weeks Paid Parental Leave

Direct Wages Paid	\$85,260.00	\$127,890.00
Employer Paid State and Federal Expenses	\$12,840.16	\$19,260.23
Temporary Staffing	\$16,443.00	\$24,664.50
Liability Due to Accrued Paid Leave	\$44,121.84	\$44,121.84
Total Predicted Annual Cost to Village	\$158,665.00	\$215,936.57

The percentage of benefit-eligible employees impacted under this policy, after implementation, is predicted to be 4.08% of the entire eligible pool. To include all employees of the Village, regardless of eligibility status, would result in 1.96%

Non-Cost Considerations

Positive outcomes to implement a paid parental leave program may include staff retention, the opportunity for staff to maintain a bank of accrued leave for sick time or vacations, and a better opportunity for work-life balance.

Negative impacts of the implementation may include offering a high-cost benefit that impacts a small percentage of staff, leading to staff contesting paid leave for purposes other than parental use. Additionally, the funding would need to be budgeted and affordable enough to be maintained year after year program to offer to eligible employees for the birth or adoption of a child.

RESOLUTION NO. _____

**A RESOLUTION ADOPTING A PAID PARENTAL LEAVE POLICY
FOR EMPLOYEES OF THE VILLAGE OF VILLA PARK**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”) is a duly organized and validly existing non-home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village is empowered to create policies and procedures to provide for effective government within the Village; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is advisable, necessary and in the best interest of the Village to adopt a Paid Parental Leave Policy applicable to employees of the Village.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: The “Paid Parental Leave Policy” attached hereto as Exhibit A is hereby adopted and approved.

Section 2: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed this _____ day of _____, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2025.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

Exhibit A
Paid Parental Leave Policy



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

Paid Parental Leave Policy

Effective May 1, 2025

Purpose/Objective

Flexibility and family-friendly policies are essential to cultivating an atmosphere where employees can thrive professionally without sacrificing essential family obligations. The Village of Villa Park understands the need to give parents additional flexibility and time to bond with their new child and adjust to their new family situation. Therefore, beginning May 1st, 2025, the Village will provide up to **eight (8) / twelve (12)** weeks of paid parental leave to employees following the birth of an employee's child or the placement of a child with an employee in connection with adoption ("Paid Parental Leave").

Eligibility

- All full-time and part-time employees who have worked at least 1,250 hours during the twelve (12) months preceding the qualifying event and who have completed twelve (12) months of service are eligible to receive Paid Parental Leave.

Amount, Time Frame and Duration of Paid Parental Leave

- An eligible employee will be entitled up to a total of **eight (8) / twelve (12)** work weeks of Paid Parental Leave to be used (consecutively or intermittently) within six (6) months following the event of one or more of the following:
 - The birth and care of the newborn child of the employee, including a child born through gestational surrogacy.
 - The placement of a child, younger than 18, with the employee for adoption. The adoption of a new spouse's child is excluded from this policy.
- Paid Parental Leave will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable.
- The Village uses a rolling twelve (12) month calendar to calculate an employee's eligibility for Paid Parental Leave, measured backward from the date of qualified event.



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

- The fact that a multiple birth or adoption occurs (e.g., the birth of twins or adoption of siblings) does not increase the eight (8) / twelve (12)-week total amount of Paid Parental Leave granted for that event. In no case will an employee receive more than eight (8) / twelve (12) weeks of Paid Parental Leave in a rolling 12-month period, regardless of whether more than one birth or adoption event occurs within that 12-month time frame.
- Each week of Paid Parental Leave is compensated at 100 percent of the employee's regular, straight-time pay rate. Paid Parental Leave will be paid on the Village's regularly scheduled pay dates.
- Approved Paid Parental Leave may be taken consecutively or intermittently at any time during the six (6)-month period immediately following the birth or adoption of a child. Paid Parental Leave may not be used or extended beyond this six (6)-month time frame.
- Any unused Paid Parental Leave will be forfeited at the end of the six (6) month time frame.
- Upon termination of the individual's employment at the Village, the employee will not be paid for any unused Paid Parental Leave for which they were eligible.

Coordination with Other Policies

- Paid Parental Leave taken under this policy will run concurrently with leave under the FMLA; thus, any leave taken under this policy that falls under the definition of circumstances qualifying for leave due to the birth or adoption of a child, the leave will be counted toward the 12 weeks of available FMLA leave per a 12-month period. All other requirements and provisions under the FMLA will apply. Please refer to the Village's Family and Medical Leave Policy for further guidance on the FMLA.
- In the event of an employee who has given birth, Paid Parental Leave will run concurrently with short term disability, if the employee is eligible for short term disability benefits. Paid Parental Leave may be used during the initial unpaid waiting period for the commencement of the short-term disability leave; however, in no event may the use of short-term disability, or other paid leave benefits, be added as an extension to the allowed total leave time following for child bonding.
- The Village will maintain all benefits for employees during the Paid Parental Leave period just as if they were taking any other company paid leave such as paid vacation leave or paid sick leave.



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

- If a Village holiday occurs while the employee is on Paid Parental Leave, such day will be charged to holiday pay; however, such holiday pay will not extend the total duration of the Paid Parental Leave entitlement.
- An employee who takes Paid Parental Leave that does not qualify for FMLA leave will be afforded the same level of job protection for the period of time that the employee is on Paid Parental Leave as if the employee was on FMLA-qualifying leave.

Requests for Paid Parental Leave

- The employee will provide their supervisor and the human resource department with notice of the request for Paid Parental Leave at least 30 days prior to the proposed date of the leave (or if the leave was not foreseeable, as soon as possible).
- The employee will meet with a human resources department staff member to review all required leave documentation and pay.
- The Village Manager has the exclusive right to interpret this policy and the corporate authorities of the Village may rescind or amend this policy at any time.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 28, 2025

SUBJECT: Resolution Approving and Ratifying the Execution of an Employee Leasing Agreement Between MGT Impact Solutions, LLC, and the Village of Villa Park (Interim Assistant Village Manager)

RECOMMENDED ACTION:

This resolution authorizes the Village Manager to execute an Employee Leasing Agreement with MGT Impact Solutions, LLC to continue the engagement of Elizabeth (Liz) Scott as an Interim Assistant Village Manager to perform the duties of the Interim Assistant Village Manager until a new Assistant Village Manager is appointed or the services of the Interim Assistant Village Manager are no longer needed. Staff recommends approval of the resolution.

BACKGROUND:

The Village has worked with MGT (formerly known as either GovHR or GovTemps) for interim and long-term employment contracts. Currently, Finance Director Charles "Chuck" Howard is serving as the full-time Finance Director under contract with MGT. When the former Assistant Village Manager moved on to a new position, we worked with Mike Earl of MGT to locate Liz Scott.

DISCUSSION:

At some point this summer, the Village Manager, after consulting with the Village President and Trustees, will conduct a search for a new Village Manager. The job duties of the Assistant Village Manager and other operational issues will be reviewed first.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND RATIFYING
THE EXECUTION OF AN EMPLOYEE LEASING AGREEMENT
BETWEEN MGT IMPACT SOLUTIONS, LLC AND THE VILLAGE OF VILLA PARK
(Interim Assistant Village Manager)**

WHEREAS, the Village of Villa Park (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village Board has determined that it is advisable, necessary and in the best interest of the Village to enter into an employee leasing agreement with MGT Impact Solutions, LLC to continue the engagement of Elizabeth (Liz) Scott as an Interim Assistant Village Manager to perform the duties of the Interim Assistant Village Manager until a new Assistant Village Manager is appointed or the services of the Interim Assistant Village Manager are no longer needed.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: The corporate authorities of the Village of Villa Park hereby approve the Employee Leasing Agreement between the MGT Impact Solutions, LLC, and the Village, employee leasing agreement with MGT Impact Solutions, LLC, related to the engagement of Elizabeth (Liz) Scott as an Interim Assistant Village Manager, a copy of which is attached hereto as Exhibit “A”, and the Village Manager is authorized to execute the Employee Leasing Agreement, in substantially the form attached hereto, on behalf of the Village of Villa Park.

Resolution No. _____

Section 3: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this ____ day of _____ 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2025.

Nick Cuzzzone, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____ 2025.

Hosanna Korynecky, Clerk of the Village
of Villa Park, DuPage County, Illinois

Resolution No. _____

EXHIBIT A

EMPLOYEE LEASING AGREEMENT

EXHIBIT A

Assigned Employee

As of May 5, 2025 ("Effective Date"), MGT Impact Solutions, LLC ("MGT") and the Village of Villa Park, IL ("Client") execute this Exhibit A pursuant to the Employee Leasing Agreement between the Parties dated September 21, 2024 ("Agreement").

ASSIGNED EMPLOYEE: Elizabeth Scott

POSITION/ASSIGNMENT: Interim Assistant Village Manager

POSITION TERM: May 5, 2025–August 29, 2025. Upon mutual agreement of both parties, the term can be extended up to January 2, 2026. Either party may terminate the agreement at any time by providing thirty (30) days advance written notice.

BASE COMPENSATION: Employee will be compensated on a salary basis. The weekly bill rate is \$3,770 (based on 40 hours/week at \$94.25/hour). Specific hours of work will be determined between the client and employee. Compensation assumes employee will receive pay for holidays on the same schedule earned by Village Hall employees.

OTHER-PAID TIME OFF: State required paid leave (Illinois Paid Leave for all Workers Act) is included in the fee for service. Employee will coordinate any leave requests with the client. Time off for paid leave shall be administered in accordance with state law.

MGT IMPACT SOLUTIONS, LLC

CLIENT: Village of Villa Park, IL

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

By: _____

By: _____

Date: _____

Date: _____

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.



EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **MGT Impact Solutions, LLC** ("MGT"), and the **Village of Villa Park** (the "Client"). MGT and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). MGT and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of MGT, and MGT will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). **Exhibit A** identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. **Exhibit A** may be modified from time to time by an amended Exhibit A signed by both MGT and the Client. MGT has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that MGT remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by MGT. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. MGT is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. MGT has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

Section 2.01. Payment of Wages. MGT will, to the extent applicable and /or required by law, timely pay the wages and related payroll taxes of the Assigned Employee from MGT's own account in accordance with federal and Illinois law and MGT's standard payroll practices. MGT will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that MGT may engage a financial entity to maintain its financing and record-keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with MGT and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to Section 2.01. As to Assigned Employees, MGT will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, MGT will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or indemnify MGT for the workers compensation claims of the Assigned Employee(s) and MGT agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not apply and the Client shall be obligated to reimburse and hold MGT harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.



EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **MGT Impact Solutions, LLC** ("MGT"), and the **Village of Villa Park** (the "Client"). MGT and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). MGT and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of MGT, and MGT will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). **Exhibit A** identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. **Exhibit A** may be modified from time to time by an amended Exhibit A signed by both MGT and the Client. MGT has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that MGT remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by MGT. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. MGT is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. MGT has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

Section 2.01. Payment of Wages. MGT will, to the extent applicable and /or required by law, timely pay the wages and related payroll taxes of the Assigned Employee from MGT's own account in accordance with federal and Illinois law and MGT's standard payroll practices. MGT will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that MGT may engage a financial entity to maintain its financing and record-keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with MGT and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to Section 2.01. As to Assigned Employees, MGT will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, MGT will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or indemnify MGT for the workers compensation claims of the Assigned Employee(s) and MGT agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not apply and the Client shall be obligated to reimburse and hold MGT harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.

Section 2.03. Employee Benefits. MGT will provide to Assigned Employee those employee benefits identified in the attached **Exhibit B**. MGT may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to MGT under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. MGT will maintain records of all wages and benefits paid and personnel actions taken by MGT in connection with any of the Assigned Employees. MGT will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of MGT. MGT will comply with any federal, state and local law applicable to its Assigned Employee(s).

Section 2.06. Direction and Control. The Parties agree and acknowledge that, with relation to the work to be performed by the Assigned Employee for Client hereunder, the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively with regard thereto by the Client's supervisory and managerial employees and shall be deemed and considered a "public employee" under the Illinois Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq., and specifically as an agent, volunteer, servant or employee" under Section 1-102 thereof with respect to the work performed for the Client hereunder.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

(a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from MGT's internal and external loss control specialists, MGT's workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by MGT's workers' compensation carrier. MGT and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe workplace. MGT's rights under this paragraph do not diminish or alter the Client's obligations to the Assigned Employee under applicable law, or its obligations to MGT under this Agreement.

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment.

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements.

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by MGT and the Client in accordance with Section 1.01 of this Agreement.

Client will timely confer with MGT regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement.

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining Agreement.

(f) The Client must report to MGT any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting.

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to MGT within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO MGT

Section 3.01. Fees. The Client will pay MGT fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) Any employee benefits MGT paid to the Assigned Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable MGT pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Payment Method. Every two (2) weeks during the term of this Agreement, MGT will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to MGT to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, MGT may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance.

(a) The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability policy and Professional Liability insurance policy or policies (the "Policies") insuring the Client, its officials, and employees, with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such

SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with MGT and its relationship to the Policies. At a minimum, the Policies must insure the Client its officials and employees against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage. The non-owned automobile coverage shall not include the Assigned Employee's personal vehicle.

(b) MGT shall use its best efforts to obtain general liability and professional liability insurance naming the Client as an additional insured for Losses (as defined in Section 7 of this Agreement) to the Client arising out of the wrongful conduct of the Assigned Employee(s). To the extent that such coverage is available, responds to or defends against any such Losses, the Client shall have no further rights against MGT with relation thereto.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to MGT one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01. It is understood and agreed that the commencement of work by an Assigned Employee hereunder prior to the issuance of any required Certificate of Insurance shall not constitute nor be deemed a waiver of the obligation of the Client under this provision nor the enforceability hereof.

Section 4.03. Automobile Liability Insurance. The Client shall maintain in effect automobile liability insurance which shall insure the Client and the Assigned Employee if the Assigned Employee operates a Client vehicle for any reason in connection with his or her Assignment hereunder. Such coverage shall insure against liability for bodily injury, death and property damage.

SECTION 5 DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by MGT on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, MGT may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, MGT has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to-Hire Option. At the end of the Term, the Client may, upon payment of the Temp-to-hire fee, hire the Assigned Employee as a permanent or temporary employee of the Client. Clients acknowledges the substantial investment of time and resources by MGT under this Agreement to place its leased employee with Client. If after the end of the Term, Client is interested in hiring the Assigned Employee as either a permanent or temporary employee,

MGT will determine a reasonable Temp to Hire fee based on the totality of the circumstances. information.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges MGT's legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with MGT, and the Client will not hire Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Client understands and agrees that MGT is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which MGT can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by MGT. MGT agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") arising out of any of the following: (a) MGT's breach of its obligations under this Agreement; (b) actions or conduct of MGT and its related business entities, their agents, representatives, and employees (the "MGT Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement; or (c) acts or omissions of MGT or any of the MGT Parties including the Assigned Employee, that are the direct and proximate cause of any such Loss.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the MGT Parties harmless from and against all Losses arising out of any of the following: (a) Client's breach of its obligations under this Agreement; (b) activities or conditions associated with the Assignment, including without limitation, the Assigned Employee workers' compensation claims, but only as specifically provided in Section 2.02 of this Agreement; or (c) acts or omissions of Client that are the direct and proximate cause of any such Loss. Notwithstanding the foregoing, the Client shall have no obligation to the MGT parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this

Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except that the Indemnifying Party shall have no obligation to reimburse the Indemnified Party for fees and costs incurred and any settlements made by the Indemnified Party without the prior written consent of the Indemnified Party prior to such notice or to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8 MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding MGT's placement of the Assigned Employee with the Client, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement, and shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. MGT will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of MGT.

Section 8.13. Assignment. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

SECTION 9 DISPUTE RESOLUTION

SECTION 9.01. Mandatory Mediation/Arbitration.

- (a) **Party Conference.** In the event of any controversy, dispute or claim arising out of or in any way related to this Agreement or the subject-matter hereof (a "Claim"), the Parties, by and through their principals, shall, within thirty (30) days of being advised of the Claim, confer and attempt to informally resolve the Claim. The purpose of this conference is to either resolve the Claim arising hereunder or, in circumstances where a claim has been asserted or threatened against the Client based on or potentially based on, in whole or in part, the conduct, acts, errors or omissions of the Assigned Employee, to agree upon a collaborative strategy whereby the parties participate in a manner that does not negatively impact the defense of the claim and, to the extent possible, preserves a unified defense. All parties agree to engage in good faith efforts in this regard.

- (b) **Mandatory Mediation.** In the event that the Party Conference required under paragraph (a) above, is unsuccessful, the Claim shall then be subject to mediation in an endeavor to settle the dispute in an amicable manner. Mediation shall be a condition precedent to arbitration required under paragraph 9.01 (c). The mediation shall be conducted by a mediator selected jointly by the Parties who is: an uninterested party who is a current or former local government executive or officer; a risk manager, executive of an insurance or reinsurance company or of an insurance or reinsurance intermediary; a practicing lawyer with experience in the insurance industry and/or municipal or employment law; or a retired judge. The Parties shall agree to such a mediator within fourteen (14) days of a request hereunder being received by the non-requesting party. In the event that the Parties fail to so agree within the time stipulated or otherwise extended by agreement of the Parties, the mediator shall be selected in accordance with the Commercial Mediation Rules of the American Arbitration Association. The mandatory mediation shall be held in Chicago, Illinois, or at location otherwise agreed by the Parties, within 45 days after the selected mediator has accepted his or her appointment.
- (c) **Mandatory Arbitration.** Any Claim not resolved by mediation as set forth in paragraph 9.01(b) hereof ("the Mediation Claim"), including any disputes as to the scope and meaning of this Article and the arbitrability of any Claim, shall be decided by arbitration. A claim in arbitration must be initiated within ninety (90) calendar days after termination of the Mediation Claim, which in the absence of agreement by the Parties to the contrary, shall be deemed the date on which the last demand or offer in settlement was made or on which the Parties met in person with the mediator, whichever is later. The Parties shall jointly agree on single arbitrator, who shall meet the same qualifications as required of the Mediator as set forth in paragraph 9.01 (b) hereof. The Arbitrator shall be selected by the Parties within thirty (30) days of receipt of the Arbitration Claim by the non-demanding party. Failing agreement of the parties within the time stipulated or otherwise extended by agreement of the Parties, the arbitrator shall be selected in accordance with the Commercial Arbitration Rules of the American Arbitration Association – Expedited Procedure.
- (d) **Hearings and Award.** The arbitration shall be before one (1) arbitrator and shall be held in Chicago, Illinois, or at such other location as may be agreed by the Parties. Hearings hereunder shall not be open to the public and will be private and confidential. The award rendered by the Arbitrator shall be final and judgment may be entered thereon in accordance with applicable law in a court of competent jurisdiction. The arbitrator will be bound by the terms and conditions of this Agreement and shall have no power, in rendering his or her award, to alter or depart from any express provision of this Agreement, and his or her failure to observe this limitation shall constitute grounds for vacating the award. The arbitrator will not be empowered to award punitive damages except for willful misconduct. The award of the arbitrator shall be final and binding upon the parties and judgment upon the award may be entered in any court having jurisdiction thereof.

SECTION 10 NOTICES

SECTION 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to MGT:

MGT Impact Solutions, LLC
790 Frontage Road Suite 213
Northfield, Illinois 60093
Attn: Michael J. Earl
224-261-8366 - mearl@mgt.us

If to the Client:

Village of Villa Park
20 S. Ardmore Ave.
Villa Park, IL 60181-2696
Attention: Suzanne McVey, Asst. Village Manager
630-592-6061 - smcvey@invillapark.com

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by MGT.

#

MGT IMPACT SOLUTIONS, LLC

By 
Name: A. Trey Traviesa
Title: CEO – MGT Impact Solutions, LLC

EFFECTIVE DATE: September 21, 2024

CLIENT

By 
Name: Matthew C. Hartline
Title: Village Manager



EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: Charles Howard

POSITION/ASSIGNMENT: Finance Director

POSITION TERM: September 21, 2024 – June 27, 2025. Upon mutual agreement of both parties, the agreement may continue on a month-to-month basis up to October 3, 2025. Either party may terminate the agreement at any time by providing 60 days advance written notice.

BASE COMPENSATION: Employee will be compensated on a salary basis. The weekly bill rate is \$4,408 (based on 40 hours/week at \$110.20/hour). Specific hours of work will be determined between the client and employee. Compensation assumes employee will receive pay for holidays on the same schedule earned by Village Hall employees.

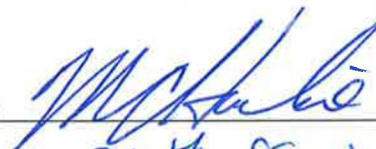
Other – Paid Leave: Client will provide paid leave time to the assigned employee at the earning rate of 28 days/year in a Time Bank for use in each contract term. Employee shall not be compensated for any unused leave time nor shall employee be allowed to carry over unused leave time to a subsequent term. Time off for leave shall be approved in advance by the Village Manager.

MGT IMPACT SOLUTIONS, LLC

By:  _____

Date: 10/2/2024

CLIENT:

By:  _____

Date: 24th of September
2024

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.



EXHIBIT B
Summary of Benefits

DOES NOT APPLY



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 28, 2025

SUBJECT: Considering moving or canceling the Committee of the Whole on May 12, 2025.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

Public participation is invited. **When called upon, please approach the microphone and state your name. Kindly limit your remarks to three (3) minutes.**

VILLAGE OF VILLA PARK
Village of Villa Park, Committee of the Whole Room
20 S. Ardmore Avenue
Villa Park, IL 60181

Environmental Concerns Commission

February 27, 2025

7:00 PM

Chairperson: Robert Wagner

Commissioners: Joe Amore, Marianne Greco, Sandra Hill, Ellen Jurkonis, Allan Leishman, Lynn and Junior Commissioner Ivan Figueroa.

1. **Call to Order - Roll Call** – The meeting was called to order at 7:01 p.m. by Chairman Wagner. A quorum was provided by the attendance of commissioners Amore, Greco, Hill, Leishman, Smith, Figueroa and Chairman Wagner. Vassili Voskresenski, Senior Civil Engineer attended as Village staff. Also in attendance were residents Molly Karcz (442 S. Princeton) and Eugene May (646 S. Harvard).
2. **Public Comments on Agenda Items**
3. **Amendments to the Agenda**
4. **Consent Agenda**
 - a. Approval of the Meeting Minutes from January 23, 2025 – Minutes approved.
5. **Business**
 - a. Report of the Bike, Pedestrian and Transit Subcommittee
 - b. Green Champion Award
 - c. Update on Villa Park CROCUS site
 - d (Commissioner Jurkonis entered the meeting.). Preparing for 2026 Spring Sweep – Chairman Wagner shared that Initial planning continues as confirmations are being attained for vendors. Volunteers are needed and Junior Commissioner Figueroa was asked to make some contacts at Willowbrook for student help. Yard signs are being considered to increase publicity.

e. 2025 Goal Setting Report from Engagement, Education and Advocacy Groups – Chairman Wagner asked for progress on the goal work. The Education group had to delay a meeting but will meet and continues to plan for events. Commissioner Leishman reported that the Advocacy group did not meet and goal work will continue. Chairman Wagner reported that the Engagement group has not met and reminded the ECC that Junior Commissioner Figueroa has offered social media posts through Willowbrook's Environmental Instagram account.

f. Lead Service Lines - Update – Mr. Guerra will do a presentation to the COW on March 10th about the Lead Service replacement. In the Jackson area alone, 28 lead service lines were identified. The Village will replace their portion. Chairman Wagner has sent emails to Manager Harline with the ECC recommendations. Mr. Voskresenski indicated that there is a plan to hire a consultant about this issue and Chairman Wagner asked Mr. Voskresenski to share the ECC concerns and interest with Mr. Guerra on this issue.

g. Participation in Illinois Prairie Path and Great Western Trail Clean-up - Saturday, April 26, 2025 – Chairman Wagner officially asked for a motion to officially partner with the F.U.N. Commission for this event. Motion made by Commissioner Hill and seconded by Commissioner Leishman. Motion passed. It would allow the ECC to distribute some materials and promote the event.

h. Participation in Conservation Foundation River Sweep - Saturday, April 19, 2025 – Chairman Wagner invited members to attend this event.

- i. No Mow May – As a quorum, the ECC affirmed and endorsed the plan to endorse the No Mow May project with the stipulation that it end at Mother's Day instead of the end of May.

6. Public Comments on Non-Agenda Items – Resident Karcz asked about volunteering for ECC events. She was assured that volunteers are welcomed at ECC events.

7. Commissioner Comments – Commissioner Greco reminded the ECC of the Ride of Silence on May 21st at 7 p.m. Commissioner Smith reported on her attendance at the Comprehensive Plan open house event and indicated the value of the event in giving her a broader perspective on the Village plans. Commissioners Greco and Amore reminded members that input on the Plan can be made until March 14th. Commissioner Amore asked about the ECC materials for distribution at events and also asked for clarification on the new chairman process. Junior Commissioner Figueroa is co-chair of the Youth Advisory Council working with Representative Blair-Sherlock and he invited Commissioners to an environmental town hall in early April. Details to follow. Commissioner Hill is looking into the film, *How to Poison Our Planet* for possible use.

8. Chairman Comments – Chairman Wagner shared the recommendation of the ECC to promote resident use of the online resource Recycle Coach with Manager Harline. He also reminded the members of his plan to not run for reelection as chair of the ECC as of the end of April and suggested others consider that role. He has purchased a tote of ECC material storage which will

make it easier to store and transport those materials. He mentioned the COD showing of an Australian movie, *XTrillion*.

9. Village Board Liaison Comments - none

10.Village Staff Comments – Mr. Voskresenski informed the ECC that the electronics recycling company Kuusakoski which the Village has been using has closed down and Mr. Guerra is seeking a replacement.

11. Adjournment – Motion made by Commissioner Hill and seconded by Commissioner Amore to adjourn at 8:32. Motion passed.

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
February 27, 2025

Approved 3/27/25

1. **Call to Order - Roll Call:** The meeting was called to order at 6:05 PM.
Audio recording started.

Present: Marianne Greco, Joe Amore, Allan Leishman
Robert Wagner (6:05)

Absent: None

Public Present: Steve Corona

2. **Public Comments:** No comments.
3. **Amendments to the Agenda:**
4. **Approval of Minutes:** JA motioned to approve the minutes of the 01/23/25 regular meeting. 2nd by RW. Approved by voice vote.
5. **Business:**

- a) **Project Sidewalk:** AL summarized the program. Villa Park has recently been added to project sidewalks and is visible on the project sidewalk app.
(<https://sidewalk-chicago.cs.washington.edu/>)

AL has started mapping some of the sidewalks and has an understanding of how to train people to do it. Mr. Corona asked about what kinds of things one might “flag” when mapping the sidewalk. AL replied that the primary focus is ADA compliance – so things like missing ramps, severe cracks, missing sidewalks etc. While the submissions are not anonymous, and Project Sidewalk would know who submitted information, that information does not need to be published. JA asked that we coordinate/compare our efforts with the 2018 bike pedestrian plan.

([\) MG suggested using the 2018 plan to help us prioritize areas to begin mapping.](https://www.invillapark.com/DocumentCenter/View/5144/VP_BikePedMasterPlan_HighRes?bidId=)

Mr. Corona suggested that we promote the project publicly, so that more people will add their findings to the database as they go about their daily activities.

AL will work to arrange an April mapathon meeting and collaborate with ECC Commissioner Figueroa to get student involved.

- b) **BPT 2025 Goals:** AL Project Sidewalk will help with identifying intersections to prioritize. There is no new information from the Village about grade separation. MG attended the public meeting on Comprehensive plan and discussed the ways the draft plan incorporates this commission’s goals and recommendations. MG reminded people to offer public comments and continue to monitor village projects (as our goal states). RW brought up wayfinding signage, perhaps creating a graphic with destinations. Palos Park’s sign was the example he provided.

BPT_ECC
02/27/2025 p.1

- c) **Metra Station:** RW noted that the Village was in talks to get a new vendor for coffee shop at train station. JA commented that the building has been open the hours posted. There is talk of renaming the train lines to be less confusing. Also, the signs at each stop are getting run down, and the renaming might help get them renovated. AL has been riding the train almost every day and finds the experience sufficient.
- d) **DRSC Update:** JA attended the meeting of February 15, where the new DuPage Coroner discussed the process of accident investigation. The main focus was the 2 recent train/pedestrian incidents in Downers Grove. They have planned a “safety blitz” for the area. JA noted that accidents like these are very preventable. As examples, AL noted that he was once stuck on the south side of the tracks for over 40 minutes because a freight train was blocking the tracks. So many people were taking the risk of crossing between the rail cars, rather than wait for the train to move. RW commented that the York High School students use the tracks as a walking path.
- e) **Community Outreach:** RW, registered Villa Park for the Ride of Silence on 5/21 at 7:00 PM. He also reminded us that another Smart Cycling class is scheduled for 5/10 through the park district.

6. **Commissioner, Village Board Liaison, and Village Staff Comment:**

MG is riding to work again now that the roads are safe to do so.

JA had no comments

RW attended a League Cycling Instructors meeting, noting that they have an ebike curriculum.

They’ve also provided a more robust presence of LCI’s on their website. It will be easier for find instructors, like Elizabeth Adamczyk, in our area. (<https://bikeleague.org/map/?community=>)

7. **Adjournment:** MG motioned to adjourn. 2nd by RW. Meeting adjourned by voice vote at 6:45 PM. Recording ended.

F.U.N. Commission Meeting minutes from Tuesday, February 25, 2025 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181.

1. Call to Order – Roll Call: 5:32 pm. Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Catherine Maywood, Michelle McDonald D'Tomaso and Junior Commissioner Azana Jackson

Also in attendance: Village Staff Liaison: Gina M. Racanelli
Village Board Liaison: Cari Alfano
Kimberly Jackson
Carlus Jackson
Kyle Schnettler: President of Villa Park Chamber of Commerce
John Drogos

2. Public Comments on Agenda Items - None
3. Public Comments on Non-Agenda Items – John Drogos talked about plans for bringing back Farmers Market in 2026 on a weekly basis. Location potentially by train station with kid related activities. Kyle mentioned that Lombard's Farmers Market is run by the Chamber of Commerce. Other comments that Elmhurst Farmer's Market is 6am – 1pm May – September on Wednesdays. Oak Park's Farmers Market is on Saturday in a church parking lot. Food Truck Festival was mentioned in Pavilion with bands on summer weekends.
4. Amendments to the Agenda – none
5. Consent Agenda – Eliza motioned to approve the minutes from Tuesday, January 28, 2025 and Michelle McDonald D'Tomaso seconded. The only change is time for Kites n' Kicks will be added to minutes (11:00 am – 3:00 pm)
6. Business – Updates to Upcoming & Past Events
 - a. Budget – Mary distributed a handout. F.U.N. Commission has a \$10,000 budget
 - b. Update: Where's Lucky. Cathie Maywood wrote cute/funny limerick poem's as clues to find Lucky. Pictures of business' inside and outside will also serve as clues. VPRC (Villa Park Rec Center) – Lucky will move around to different places. The other business' where Lucky will be are Mortadeli and Canine Connections. Michelle is waiting to hear back from Underseas Scuba World.
 - c. Update: Prairie Path Cleanup. Mary contacted Ken and cleanup will be Saturday, 4/26 from 9am – 12pm. People will need to register.
 - d. Update: Kites n' Kicks. Sunday, June 8, 2025 from 11:00 am – 3:00 pm at Rotary Park. Mary turned in Permit and is reaching out to Dave Samples for music. Looking

to secure Villa Park Party Van. Mary will also follow-up with Candace regarding Villa Park Library Van.

e. Approve Purchases

1. Voted on a budget Not To Exceed \$500 for business cards, colored stickers and magnets. These are under the budget line of promotions/advertising.
2. Folding tables for events (6'). Eliza and Michelle each have tables so there is no need to purchase.
3. Kites for Kites n' Kicks event. Mary will price out Kites that the kids can decorate/draw on their own with a prompt. Kyle suggested a business model where chamber members sponsor kites and business' get something in return – publicity. Gina commented that there are only a finite number of businesses and the Rec Department gets sponsors for their events. Kyle offered to do this for us. Eliza then commented that this is what our budget is for. We buy gift certificates from local businesses to give away at our events.

7. Commissioner Comments – Cathie Maywood still loves the Rec Center

8. Chairperson Comments – None

9. Village Board Liaison Comments – Cari Alfano mentioned acknowledging a super volunteer in the spirit of random acts of kindness

10. Village Staff Comments – None

11. Adjournment: 6:36 pm. Michelle motioned and Azana seconded

Respectfully submitted,
Kathy Halloran, F.U.N. Commission Secretary

Village of Villa Park

Monthly Financial Report

For the Quarter Ended March 2025

Basis of This Report

This report has been prepared by the Village of Villa Park Finance Department. The January 2025 report is based on unaudited monthly balances and is for internal review and analysis purposes only.

- The Financial Summary reports the performance of the major Village operating Funds and includes a comparative analysis of budget to actual revenue and expenditure items. Narrative discussion is included to highlight any significant changes and to give context to these fluctuations.
- The remainder of the report also includes a financial summary of the remaining, non-operating funds including year-to-date related revenues, expenditures and comparison of actual vs budgeted amounts.

Discussion of Key Items:

Cash Balances:

Cash available at Quarter Ending 3/31/2025 is at 188 days of estimated actual first quarter General Fund expenditures and 197 of 2025 General Fund budget.

Revenues:

General Fund Property Tax collections have yet to be remitted to the Village in the first quarter of 2025 as the first quarter collections are generally not property tax collection months.

General Fund Sales Revenue is beginning the first quarter behind what was experienced in the comparable quarter of 2024. Though it was anticipated in the budget process that 2025 sales tax receipts would be somewhat less than the prior budget, receipts are trending slightly less than this reduced projection. It can be noted that the non-home rule sales tax is distributed to the Street Improvement and Capital Projects Funds as per statutory requirement.

State Income Tax collection appears to be the revenue source that consistently outperforms budget as 2024 finished just above budget and January 2025 is pacing above 2024 month to month comparison. The January increase in State Income Tax did not continue through the balance of the first quarter of 2025 as February and March collections reflected an overall decrease of 18% from 2024 first quarter total. Finance will continue to monitor this significant revenue source to determine if the downward trend is temporary or a reflection of what is in store for the balance of 2025.

Other Tax related collections appear to also be lagging in first quarter of 2025. Amusement Tax, Auto Rental Sales Tax, Places of Eating Tax and Cannabis Use Tax all appear to be tracking at collection rates lower than the prior comparable quarter. As with income tax collections, these decreased tax collections may relate to longer term financial environmental factors being experienced both locally and nationwide. One bright spot in other tax collections appears to be Video Gaming Tax due to the Village which though has not been remitted to us, show from the early available distribution reports, that they are exceeding those collections from 2024.

Expenditures:

General Fund expenditures at 13% of budgeted expenditures and additionally 13% less than comparable 2024. Delayed general fund transfers to other funds make up a significant percentage of the expense decrease and with the reflection of these in future periods, expenditures will be in line with 2024.

(UPDATE FOLLOWING PAGES)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK
Balance As of 12/31/2024

GL Number	Description	2024 Amended Budget	YTD Balance 12/31/2024 Normal (Abnormal)	Activity For 12/31/2024 Increase	Available Balance 12/31/2024	% Bgdt Used
Fund: 10 CORPORATE FUND						
Account Category: Revenues						
Department: 000						
10-000-440000	UTILITY TAXES	(1,480,000.00)	(1,334,445.83)	(144,349.64)	(145,554.17)	90.17
10-000-440001	PROPERTY TAXES	(760,983.00)	(764,175.19)	(5,360.22)	3,192.19	100.42
10-000-440002	PERS PROP REPLACEMENT TAXES	(160,000.00)	(135,325.09)	(5,907.94)	(24,674.91)	84.58
10-000-440003	SALES TAX	(6,590,000.00)	(6,809,949.54)	(607,680.02)	219,949.54	103.34
10-000-440004	STATE INCOME TAX	(3,750,000.00)	(3,780,711.30)	(194,977.30)	30,711.30	100.82
10-000-440008	FRANCHISE FEES	(290,000.00)	(295,093.38)	0.00	5,093.38	101.76
10-000-440010	PROPERTY TAXES (POLICE PENSIO	(2,225,788.00)	(2,216,426.08)	0.00	(9,361.92)	99.58
10-000-440011	PROPERTY TAXES (FIRE PENSION)	(1,153,714.00)	(1,086,366.12)	0.00	(67,347.88)	94.16
10-000-440012	BUSINESS DEVELOPMENT TAX	(30,000.00)	(27,968.00)	(1,959.83)	(2,032.00)	93.23
10-000-440013	AMUSEMENT TAX	(120,000.00)	(93,278.10)	(6,340.75)	(26,721.90)	77.73
10-000-440014	VIDEO GAMING TAX	(694,000.00)	(714,469.87)	(63,932.62)	20,469.87	102.95
10-000-440016	SALES USE TAX	(894,000.00)	(833,874.99)	(72,272.48)	(60,125.01)	93.27
10-000-440018	AUTO RENTAL SALES TAX	(34,000.00)	(53,899.80)	(4,444.73)	19,899.80	158.53
10-000-440019	PARI-MUTUEL TAX	(128,000.00)	(117,812.00)	(9,365.00)	(10,188.00)	92.04
10-000-440020	PLACES OF EATING TAX	(867,000.00)	(1,004,144.60)	(85,530.32)	137,144.60	115.82
10-000-440021	P.E.G. FEES	(7,000.00)	(8,199.19)	0.00	1,199.19	117.13
10-000-440022	CANNABIS USE TAX	(56,000.00)	(188,574.76)	(15,357.57)	132,574.76	336.74
10-000-440023	CANNABIS TAX TO POLICE PENSIO	(70,000.00)	(68,034.70)	0.00	(1,965.30)	97.19
10-000-440024	CANNABIS TAX TO FIRE PENSION	(70,000.00)	(68,034.70)	0.00	(1,965.30)	97.19
10-000-441020	ELECTRONIC GAME LICENSES	(12,000.00)	(11,530.00)	0.00	(470.00)	96.08
10-000-441021	VENDING LICENSES	(4,100.00)	(3,375.00)	0.00	(725.00)	82.32
10-000-441022	LIQUOR LICENSES	(167,900.00)	(247,130.44)	(120,141.39)	79,230.44	147.19
10-000-441023	DOG LICENSES	(500.00)	(181.00)	(12.00)	(319.00)	36.20
10-000-441024	OTHER LICENSES	(200.00)	(9,504.81)	(9,234.81)	9,304.81	4,752.41
10-000-441026	SOLICITORS' REGISTRATION FEES	(900.00)	(1,151.00)	(50.00)	251.00	127.89
10-000-441027	VIDEO GAMING LICENSES	(3,300.00)	(4,350.00)	(2,500.00)	1,050.00	131.82
10-000-441028	OVERWEIGHT TRUCK PERMITS	(7,700.00)	(4,645.00)	(675.00)	(3,055.00)	60.32
10-000-442049	DONATIONS	(5,600.00)	(2,720.00)	0.00	(2,880.00)	48.57
10-000-442049-	DONATIONS	0.00	(12,352.00)	0.00	12,352.00	100.00
10-000-442050	POLICE FINES	(100,000.00)	(88,604.94)	(3,528.65)	(11,395.06)	88.60
10-000-442051	POLICE COMMERCIAL SERVICES	(216,000.00)	(224,868.61)	0.00	8,868.61	104.11
10-000-442055	COURT SUPERVISION FEES	(200.00)	(15.40)	0.00	(184.60)	7.70
10-000-442057	BOOKING FEES	0.00	(660.00)	0.00	660.00	100.00
10-000-442058	SEX OFFENDER REGISTRATION	(200.00)	895.00	520.00	(1,095.00)	(447.50)
10-000-442070	ADMINISTRATIVE TOWING FEES	(40,000.00)	(38,993.00)	(4,500.00)	(1,007.00)	97.48
10-000-442071	ADMINISTRATIVE ADJUDICATION	(22,000.00)	(16,260.00)	(1,625.00)	(5,740.00)	73.91
10-000-442073	RED LIGHT ENFORCEMENT	(731,000.00)	(858,142.00)	(69,852.00)	127,142.00	117.39
10-000-442074	LOCAL DEBT RECOVERY	(21,000.00)	(17,708.80)	(808.71)	(3,291.20)	84.33
10-000-442075	AMBULANCE FEES	(1,500,000.00)	(1,802,099.17)	(444,243.51)	302,099.17	120.14
10-000-442076	CPR INSTRUCTION	(400.00)	(2,010.00)	(1,890.00)	1,610.00	502.50
10-000-442079	EXTERNAL COLLECTIONS	(30,000.00)	(70,114.48)	(8,705.94)	40,114.48	233.71
10-000-442080	P-TICKET FINES	(73,000.00)	(81,350.96)	(9,036.42)	8,350.96	111.44
10-000-442081	BOOT REMOVAL FEE	0.00	(110.00)	(110.00)	110.00	100.00
10-000-443100	BUILDING PERMITS	(560,000.00)	(722,334.32)	(49,572.06)	162,334.32	128.99
10-000-443101	CONTRACTORS REGISTRN FEES	(5,400.00)	(225.00)	0.00	(5,175.00)	4.17
10-000-443102	PLANNING/ZONING APPLICA FEE	(3,600.00)	(5,650.00)	(400.00)	2,050.00	156.94
10-000-443103	ENGINEERING REVIEW FEE	(12,500.00)	(3,500.00)	(200.00)	(9,000.00)	28.00
10-000-443104	STORMWTR PERM/PLAN REVU FEES	(6,100.00)	(4,095.00)	0.00	(2,005.00)	67.13
10-000-443105	ELEVATOR INSPECTION FEES	(2,900.00)	(1,400.00)	(100.00)	(1,500.00)	48.28
10-000-443106	PROPERTY MAINTENANCE	(11,800.00)	(9,390.25)	(50.00)	(2,409.75)	79.58
10-000-443107	VACANT PROP REGISTRATION FEES	(3,500.00)	(1,800.00)	0.00	(1,700.00)	51.43
10-000-443110	SPECIAL EVENT FEES/REIMBURSE	(2,200.00)	(1,595.00)	0.00	(605.00)	72.50
10-000-443111	TATTOO & MASSAGE LIC FEES	(800.00)	(1,500.00)	(375.00)	700.00	187.50
10-000-443116	IMPACT FEES BLDG IMPROVEMENTS	0.00	(43,368.50)	(1,297.50)	43,368.50	100.00
10-000-443117	IMPACT FEES_PARKS IMPROVEMENT	0.00	(28,914.80)	(865.00)	28,914.80	100.00
10-000-444301	BUILDING RENTAL	(20,000.00)	0.00	0.00	(20,000.00)	0.00
10-000-445102	CNW PARKING MACHINE	(1,400.00)	(1,128.26)	0.00	(271.74)	80.59
10-000-445103	ADMIN. SVCS.-WATER	(497,380.00)	(497,379.96)	(41,448.33)	(0.04)	100.00
10-000-445104	FINANCIAL SERVICES (LIBRARY)	(10,000.00)	(9,166.63)	0.00	(833.37)	91.67
10-000-445105	INTEREST ON INVESTMENTS	(467,000.00)	(508,870.75)	(28,324.32)	41,870.75	108.97
10-000-445107	CHARGES FOR SERVICES	(175,200.00)	(173,511.09)	(14,672.91)	(1,688.91)	99.04
10-000-445108	RESIDENT FEES-GARBAGE	(1,890,000.00)	(1,981,811.61)	(169,475.20)	91,811.61	104.86
10-000-445112	ADMIN. SVCS-WASTEWATER	(136,950.00)	(136,950.00)	(11,412.50)	0.00	100.00
10-000-445123	TRANSFER FROM M F T	(467,956.00)	(467,955.96)	(38,996.33)	(0.04)	100.00
10-000-445127	MISCELLANEOUS REIMBURSEMENTS	(8,500.00)	(87,918.54)	(11.54)	79,418.54	1,034.34
10-000-445128	MISCELLANEOUS REVENUE	(37,000.00)	134,505.25	(1,138.73)	(171,505.25)	(363.53)
10-000-445130	FEMA/IEMA REIMBURSEMENTS	(100.00)	(2,236,401.81)	0.00	2,236,301.81	2,236.401.81
10-000-445131	FEDERAL GRANT	(24,500.00)	(5,018.10)	0.00	(19,481.90)	20.48
10-000-445139	IRMA RESERVE	(1,000,000.00)	0.00	0.00	(1,000,000.00)	0.00
10-000-445141	CELL TOWER RENT	(147,000.00)	(127,789.03)	(5,882.69)	(19,210.97)	86.93
10-000-445145	FIRE MISC REVENUE	0.00	(4,240.87)	0.00	4,240.87	100.00
10-000-445152	TRANS INT FROM WORKING CASH	(150.00)	0.00	0.00	(150.00)	0.00
10-000-445162	TRANSFER FROM TIF #3	(260,800.00)	0.00	0.00	(260,800.00)	0.00
10-000-445163	TRANSFER FROM TIF #2	(8,332.00)	0.00	0.00	(8,332.00)	0.00
10-000-445283	PASSPORT PARKING FEES	(51,800.00)	(65,188.00)	0.00	13,388.00	125.85
10-000-446023	MISCELLANEOUS GRANTS	(444,000.00)	(59,251.66)	(9,649.50)	(384,748.34)	13.34
10-000-446030	FIRE DEPARTMENT GRANTS	(563,000.00)	(23,550.72)	0.00	(539,449.28)	4.18
10-000-446040	POLICE DEPARTMENT GRANTS	(24,000.00)	(97,740.36)	(15,000.00)	73,740.36	407.25
10-000-446040-	POLICE DEPARTMENT GRANTS	0.00	(24,450.00)	0.00	24,450.00	100.00
10-000-448005	LATE CHARGES	(10,000.00)	(11,709.49)	(992.10)	1,709.49	117.09
10-000-448006	SUMMER FESTIVAL REVENUES	(17,000.00)	0.00	0.00	(17,000.00)	0.00
10-000-448011	COMMUNITY PRIDE COMMISSION	(1,000.00)	0.00	0.00	(1,000.00)	0.00
10-000-448078	100TH ANNIV. TREES/EVENTS	(1,000.00)	(250.00)	0.00	(750.00)	25.00
Total Dept 000		(29,189,353.00)	(30,307,315.31)	(2,283,735.56)	1,117,962.31	103.83
Revenues		(29,189,353.00)	(30,307,315.31)	(2,283,735.56)	1,117,962.31	103.83
Fund 10 - CORPORATE FUND:						
TOTAL REVENUES		29189353	30307315.31	2283735.56	(1,117,962.31)	103.83

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK
Balance As of 02/28/2025

GL Number	Description	2025 Amended Budget	YTD Balance 02/28/2025 Normal (Abnormal)	Activity For 02/28/2025 Increase (Decrease)	Balance 02/28/2025 Normal (Abnormal)	Available 02/28/2025 (Abnormal)	% Bgdt Used
Fund: 10 CORPORATE FUND							
Account Category: Revenues							
Department: 000							
10-000-440000	UTILITY TAXES	(1,330,000.00)	(108,773.16)	(48,060.76)	(1,221,226.84)		8.18
10-000-440001	PROPERTY TAXES	(586,573.00)	0.00	0.00	(586,573.00)		0.00
10-000-440002	PERS PROP REPLACEMENT TAXES	(170,000.00)	(1,336.17)	(1,109.29)	(168,663.83)		0.79
10-000-440003	SALES TAX	(6,460,000.00)	(700,348.94)	0.00	(5,759,651.06)		10.84
10-000-440004	STATE INCOME TAX	(3,840,000.00)	(406,834.41)	0.00	(3,433,165.59)		10.59
10-000-440008	FRANCHISE FEES	(280,000.00)	(50,733.10)	(41,964.71)	(229,266.90)		18.12
10-000-440010	PROPERTY TAXES (POLICE PENSIO	(2,580,038.00)	0.00	0.00	(2,580,038.00)		0.00
10-000-440011	PROPERTY TAXES (FIRE PENSION)	(1,265,216.00)	0.00	0.00	(1,265,216.00)		0.00
10-000-440012	BUSINESS DEVELOPMENT TAX	(30,000.00)	(1,497.72)	0.00	(28,502.28)		4.99
10-000-440013	AMUSEMENT TAX	(100,000.00)	(15,956.00)	(8,468.44)	(84,044.00)		15.96
10-000-440014	VIDEO GAMING TAX	(680,000.00)	0.00	0.00	(680,000.00)		0.00
10-000-440016	SALES USE TAX	(810,000.00)	(41,245.74)	0.00	(768,754.26)		5.09
10-000-440018	AUTO RENTAL SALES TAX	(60,000.00)	(4,751.54)	0.00	(55,248.46)		7.92
10-000-440019	PARI-MUTUEL TAX	(120,000.00)	(17,822.00)	(8,075.00)	(102,178.00)		14.85
10-000-440020	PLACES OF EATING TAX	(980,000.00)	(147,483.97)	(68,201.38)	(832,516.03)		15.05
10-000-440021	P.E.G. FEES	(10,000.00)	(1,753.68)	0.00	(8,246.32)		17.54
10-000-440022	CANNABIS USE TAX	(190,000.00)	(17,929.00)	0.00	(172,071.00)		9.44
10-000-440023	CANNABIS TAX TO POLICE PENSIO	(80,000.00)	0.00	0.00	(80,000.00)		0.00
10-000-440024	CANNABIS TAX TO FIRE PENSION	(80,000.00)	0.00	0.00	(80,000.00)		0.00
10-000-441020	ELECTRONIC GAME LICENSES	(20,000.00)	0.00	0.00	(20,000.00)		0.00
10-000-441021	VENDING LICENSES	(4,100.00)	0.00	0.00	(4,100.00)		0.00
10-000-441022	LIQUOR LICENSES	(170,000.00)	0.00	0.00	(170,000.00)		0.00
10-000-441023	DOG LICENSES	0.00	(12.00)	4.00	12.00		100.00
10-000-441024	OTHER LICENSES	(400.00)	(800.00)	(750.00)	400.00		200.00
10-000-441026	SOLICITORS' REGISTRATION FEES	(1,300.00)	(150.00)	(150.00)	(1,150.00)		11.54
10-000-441027	VIDEO GAMING LICENSES	(3,000.00)	(150.00)	(150.00)	(2,850.00)		5.00
10-000-441028	OVERWEIGHT TRUCK PERMITS	(4,000.00)	(350.00)	0.00	(3,650.00)		8.75
10-000-442049	DONATIONS	(20,000.00)	0.00	0.00	(20,000.00)		0.00
10-000-442050	POLICE FINES	(90,000.00)	(834.79)	0.00	(89,165.21)		0.93
10-000-442051	POLICE COMMERCIAL SERVICES	(260,000.00)	(126,796.84)	(77,761.52)	(133,203.16)		48.77
10-000-442055	COURT SUPERVISION FEES	(100.00)	0.00	0.00	(100.00)		0.00
10-000-442057	BOOKING FEES	0.00	(10.00)	0.00	10.00		100.00
10-000-442058	SEX OFFENDER REGISTRATION	(500.00)	140.00	140.00	(640.00)		(28.00)
10-000-442070	ADMINISTRATIVE TOWING FEES	(34,000.00)	(6,177.00)	(4,677.00)	(27,823.00)		18.17
10-000-442071	ADMINISTRATIVE ADJUDICATION	(15,000.00)	(3,520.00)	(2,035.00)	(11,480.00)		23.47
10-000-442073	RED LIGHT ENFORCEMENT	(826,000.00)	0.00	0.00	(826,000.00)		0.00
10-000-442074	LOCAL DEBT RECOVERY	(19,000.00)	0.00	0.00	(19,000.00)		0.00
10-000-442075	AMBULANCE FEES	(1,490,000.00)	(350.00)	0.00	(1,489,650.00)		0.02
10-000-442076	CPR INSTRUCTION	(100.00)	(315.00)	0.00	215.00		315.00
10-000-442079	EXTERNAL COLLECTIONS	(60,000.00)	0.00	0.00	(60,000.00)		0.00
10-000-442080	P-TICKET FINES	(73,000.00)	(3,170.00)	(770.00)	(69,830.00)		4.34
10-000-443100	BUILDING PERMITS	(700,000.00)	(61,849.50)	(20,472.50)	(638,150.50)		8.84
10-000-443102	PLANNING/ZONING APPLICA FEE	(6,850.00)	(1,450.00)	(1,300.00)	(5,400.00)		21.17
10-000-443103	ENGINEERING REVIEW FEE	(3,300.00)	(300.00)	(300.00)	(3,000.00)		9.09
10-000-443104	STORMWTR PERM/PLAN REVU FEES	(9,000.00)	(1,305.00)	(1,205.00)	(7,695.00)		14.50
10-000-443105	ELEVATOR INSPECTION FEES	(1,200.00)	0.00	0.00	(1,200.00)		0.00
10-000-443106	PROPERTY MAINTENANCE	(850.00)	0.00	0.00	(850.00)		0.00
10-000-443107	VACANT PROP REGISTRATION FEES	(250.00)	(400.00)	0.00	150.00		160.00
10-000-443110	SPECIAL EVENT FEES/REIMBURSE	(750.00)	0.00	0.00	(750.00)		0.00
10-000-443111	TATTOO & MASSAGE LIC FEES	(1,000.00)	(751.00)	0.00	(249.00)		75.10
10-000-443116	IMPACT FEES BLDG IMPROVEMENTS	0.00	(652.75)	(652.75)	652.75		100.00
10-000-443117	IMPACT FEES_PARKS IMPROVEMENT	0.00	(435.50)	(435.50)	435.50		100.00
10-000-445102	CNW PARKING MACHINE	(900.00)	0.00	0.00	(900.00)		0.00
10-000-445103	ADMIN. SVCS.-WATER	(500,000.00)	0.00	0.00	(500,000.00)		0.00
10-000-445104	FINANCIAL SERVICES (LIBRARY)	(10,000.00)	(833.33)	(833.33)	(9,166.67)		8.33
10-000-445105	INTEREST ON INVESTMENTS	(425,000.00)	(29,953.40)	(1.92)	(395,046.60)		7.05
10-000-445107	CHARGES FOR SERVICES	(165,800.00)	(29,129.70)	(14,577.70)	(136,670.30)		17.57
10-000-445108	RESIDENT FEES-GARBAGE	(1,889,000.00)	(337,111.36)	(168,587.00)	(1,551,888.64)		17.85
10-000-445112	ADMIN. SVCS-WASTEWATER	(140,000.00)	0.00	0.00	(140,000.00)		0.00
10-000-445123	TRANSFER FROM M F T	(448,150.00)	0.00	0.00	(448,150.00)		0.00
10-000-445127	MISCELLANEOUS REIMBURSEMENTS	(18,600.00)	(191,189.62)	(191,178.08)	172,589.62		1,027.90
10-000-445128	MISCELLANEOUS REVENUE	(78,000.00)	(6,352.50)	(724.50)	(71,647.50)		8.14
10-000-445130	FEMA/IEMA REIMBURSEMENTS	(100.00)	0.00	0.00	(100.00)		0.00
10-000-445131	FEDERAL GRANT	(5,800.00)	0.00	0.00	(5,800.00)		0.00
10-000-445141	CELL TOWER RENT	(148,000.00)	(11,765.38)	(5,882.69)	(136,234.62)		7.95
10-000-445145	FIRE MISC REVENUE	0.00	(3,451.20)	(41.00)	3,451.20		100.00
10-000-445165	TRANSFER FROM TIF 5	(25,000.00)	0.00	0.00	(25,000.00)		0.00
10-000-445283	PASSPORT PARKING FEES	(66,300.00)	0.00	0.00	(66,300.00)		0.00
10-000-446023	MISCELLANEOUS GRANTS	(405,000.00)	0.00	0.00	(405,000.00)		0.00
10-000-446030	FIRE DEPARTMENT GRANTS	(27,000.00)	0.00	0.00	(27,000.00)		0.00
10-000-446040	POLICE DEPARTMENT GRANTS	(124,000.00)	0.00	0.00	(124,000.00)		0.00
10-000-448005	LATE CHARGES	(10,000.00)	(2.38)	(2.38)	(9,997.62)		0.02
10-000-448006	SUMMER FESTIVAL REVENUES	(17,000.00)	0.00	0.00	(17,000.00)		0.00
10-000-448011	COMMUNITY PRIDE COMMISSION	(1,000.00)	0.00	0.00	(1,000.00)		0.00
10-000-448078	100TH ANNIV. TREES/EVENTS	(1,000.00)	0.00	0.00	(1,000.00)		0.00
Total Dept 000		(27,971,177.00)	(2,335,893.68)	(668,223.45)	(25,635,283.32)		8.35
Revenues		(27,971,177.00)	(2,335,893.68)	(668,223.45)	(25,635,283.32)		8.35
Fund 10 - CORPORATE FUND:							
TOTAL REVENUES		27971177	2335893.68	668223.45	25635283.32		8.35

Major Revenue Sources:

2024 Property TAX:

03/03/2025 REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK						
Balance As Of 12/31/2024						
	<u>Budget</u>	<u>YTD Balance 12/31/2024</u>	<u>Activity For 12/31/2024</u>	<u>Available Balance 12/31/2024</u>	<u>% Bdgt Used</u>	<u>Prior Year</u>
Fund: 10 CORPORATE FUND						
Revenues	760,983.00	764,175.19	5,360.22	(3,192.19)	100.42	669,250.85
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT						
Revenues	92,106.00	86,588.86	0.00	5,517.14	94.01	70,029.36
Fund: 27 TIF 5 FUND - KENILWORTH						
Revenues	201,720.00	328,027.67	0.00	(126,307.67)	162.62	302,405.62
Fund: 28 TIF 4 FUND - ST. CHARLES RD						
Revenues	0.00	45,094.47	0.00	(45,094.47)	100.00	36,769.52
Fund: 29 TIF 3 FUND - NORTH AVENUE						
Revenues	830,026.00	1,046,267.15	39,146.92	(216,241.15)	126.05	900,324.48
Fund: 34 NEDSRA FUND						
Revenues	245,000.00	246,194.81	1,713.84	(1,194.81)	100.49	247,431.30
Fund: 35 RECREATION FUND						
Revenues	180,000.00	173,784.15	1,209.77	6,215.85	96.55	174,657.39
Fund: 36 PARKS FUND						
Revenues	175,000.00	173,784.15	1,209.77	1,215.85	99.31	174,657.39
Fund: 50 DEBT SERVICE FUND						
Revenues	2,846,350.00	3,855,318.66	26,838.15	(1,008,968.66)	135.45	3,874,691.09
Property TAX	5,331,185.00	6,719,235.11	75,478.67	(1,388,050.11)	126.04%	6,450,217.00

2024 Sales TAX:

03/05/2025	REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK					
	Balance As Of 12/31/2024					
	<u>Budget</u>	<u>YTD Balance 12/31/2024</u>	<u>Activity For 12/31/2024</u>	<u>Available Balance 12/31/2024</u>	<u>% Bdgt Used</u>	<u>Prior Year</u>
Fund: 10 CORPORATE FUND						
Revenues	6,590,000.00	6,809,949.54	607,680.02	(219,949.54)	103.34	6,531,510.00
Fund 60 - STREET IMPROVEMENT FUND:						
TOTAL REVENUES	2,251,000.00	2,137,118.50	174,101.56	113,881.50	94.94	2,166,040.24
Fund 64 - CAPITAL PROJECTS FUND:						
TOTAL REVENUES	2,251,000.00	2,137,118.44	174,101.55	113,881.56	94.94	2,166,040.19
Sales TAX	11,092,000.00	11,084,186.48	955,883.13	7,813.52	99.93%	10,863,590.43

2024 Income TAX:

03/05/2025	REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK					
	Balance As Of 12/31/2024					
	<u>Budget</u>	<u>YTD Balance</u> <u>12/31/2024</u>	<u>Activity For</u> <u>12/31/2024</u>	<u>Available</u> <u>12/31/2024</u>	<u>% Bdgt</u> <u>Used</u>	<u>Prior Year</u>
Fund: 10 CORPORATE FUND						
Revenues	3,750,000.00	3,780,711.30	194,977.30	(30,711.30)	100.82	3,555,832.63
Income Tax	3,750,000.00	3,780,711.30	194,977.30	(30,711.30)	100.82	3,555,832.63

2024 Other TAX:

03/05/2025						
REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK						
Balance As Of 02/28/2025						
	<u>Budget</u>	<u>YTD Balance</u>	<u>Activity For</u>	<u>Available</u>	<u>% Bdgt</u>	
		<u>02/28/2025</u>	<u>02/28/2025</u>	<u>02/28/2025</u>	<u>Used</u>	<u>Prior Year</u>
Fund: 10 C						
Revenues	4,550,000.00	356,795.30	133,914.87	4,193,204.70	7.84	794,304.67
Other Taxes	4,550,000.00	356,795.30	133,914.87	4,193,204.70	7.84	794,304.67

2024
Fines, Fees Permits

03/05/2025	REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK					
	Balance As Of 12/31/2024					
	<u>Budget</u>	<u>YTD Balance</u> <u>12/31/2024</u>	<u>Activity For</u> <u>12/31/2024</u>	<u>Available</u> <u>12/31/2024</u>	<u>% Bdgt</u> <u>Used</u>	<u>Prior Year</u>
Fund: 10 CORPORATE FUND						
Revenues	4,781,900.00	5,380,330.91	701,093.35	598,430.91	112.51	4,944,439.84
Fines, Fees, Permits Lic	4,781,900.00	5,380,330.91	701,093.35	598,430.91	112.51	4,944,439.84

GENERAL FUND EXPENDITURES:

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK
Balance As Of 12/31/2024*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2024 Amended Budget	YTD Balance 12/31/2024 Normal (Abnormal)	Activity For 12/31/2024 Increase	Available Balance 12/31/2024	% Bdg Used
Fund: 10 CORPORATE FUND						
Account Category: Expenditures						
Total Department 110	PUBLIC AFFAIRS:	742,815.00	846,413.71	255,516.00	(103,598.71)	113.95
Total Department 112	MANAGER:	7,600.00	3,119.25	875.00	4,480.75	41.04
Total Department 120	MANAGER-	499,900.00	499,000.08	35,216.99	899.92	99.82
Total Department 121	MANAGER-IT:	612,450.00	651,444.54	90,891.55	(38,994.54)	106.37
Total Department 130	FINANCE:	658,306.00	666,467.47	93,338.47	(8,161.47)	101.24
Total Department 140	COMMUNITY DEVELOPMENT:	1,292,290.00	879,436.71	76,016.30	412,853.29	68.05
Total Department 150	CENTRAL SERVICES:	1,346,400.00	829,163.33	92,283.40	517,236.67	61.58
Total Department 160	BUILDINGS & GROUNDS:	445,775.00	438,702.32	73,828.89	7,072.68	98.41
Total Department 170	COMMUTER PARKING LOT:	41,700.00	43,616.30	4,932.66	(1,916.30)	104.60
Total Department 180	GARAGE:	843,229.00	701,591.82	55,847.21	141,637.18	83.20
Total Department 190	ENGINEERING:	41,075.00	15,191.35	491.75	25,883.65	36.98
Total Department 201	ADMINISTRATION:	4,352,366.00	4,068,166.33	129,056.36	284,199.67	93.47
Total Department 207	POLICE-RECORDS:	568,177.00	635,212.93	971.14	(67,035.93)	111.80
Total Department 208	POLICE-DETECTIVES:	4,290,007.00	4,180,027.38	196,016.80	109,979.62	97.44
Total Department 209	POLICE-PATROL:	1,109,400.00	1,256,148.06	76,172.34	(146,748.06)	113.23
Total Department 211	FIRE-ADMIN:	2,240,919.00	1,658,799.21	34,795.78	582,119.79	74.02
Total Department 212	FIRE PREVENT & PROTECT:	127,270.00	113,764.78	23,665.04	13,505.22	89.39
Total Department 232	AMBULANCE/PARAMEDIC:	3,747,788.00	4,045,749.50	158,387.65	(297,961.50)	107.95
Total Department 240	GARBAGE:	1,848,000.00	1,684,696.74	156,197.84	163,303.26	91.16
Total Department 251	PW-ADMN:	352,365.00	315,619.79	21,170.02	36,745.21	89.57
Total Department 255	PW-TRAFFIC:	185,000.00	159,102.28	57,052.85	25,897.72	86.00
Total Department 256	PW-STORMSEWER:	16,750.00	2,939.39	0.00	13,810.61	17.55
Total Department 257	PW-STREET MAINT:	193,500.00	71,186.80	3,570.33	122,313.20	36.79
Total Department 258	PW-FORESTRY:	84,500.00	44,171.08	1,828.00	40,328.92	52.27
Total Department 280	CENTRAL SERVICES:	862,000.00	805,391.92	30,665.63	56,608.08	93.43
Total Department 501	TRANSFERS:	7,861,508.00	2,080,500.00	173,375.00	5,781,008.00	26.46
Expenditures		34,371,090.00	26,695,623.07	1,842,163.00	7,675,466.93	77.67
Fund 10 - CORPORATE FUND:						
TOTAL EXPENDITURES		34371090	26695623.07	1842163	7675466.93	77.67

EXPENDITURES NON-OPERATING FUNDS:

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK
Balance As Of 12/31/2024*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2024 Amended Budget	YTD Balance 12/31/2024 Normal (Abnormal)	Activity For 12/31/2024 Increase (Decrease) Normal	Available Balance 12/31/2024 (Abnormal)	% Bdg Used
Fund: 11 GENERAL FUND-CAPITAL						
Account Category: Expenditures						
Total Department 200 STORM SEWER SEPARATION:		0.00	13,999,355.12	2,956,453.46	(13,999,355.12)	100.00
Total Department 202 EQUIP & SUPPLIES:		19,425,708.00	3,174,202.88	959,059.64	16,251,505.12	16.34
Expenditures		19,425,708.00	17,173,558.00	3,915,513.10	2,252,150.00	88.41
Fund 11 - GENERAL FUND-CAPITAL:						
TOTAL EXPENDITURES		19425708	17173558	3915513.1	2252150	88.41
Fund: 19 DUI TECHNOLOGY FUND						
Account Category: Expenditures						
Total Department 520 CONTRACTUAL:		49,000.00	40,212.49	16,039.30	8,787.51	82.07
Expenditures		49,000.00	40,212.49	16,039.30	8,787.51	82.07
Fund 19 - DUI TECHNOLOGY FUND:						
TOTAL EXPENDITURES		49000	40212.49	16039.3	8787.51	82.07
Fund: 20 DRUG CONTROL FUND						
Account Category: Expenditures						
Total Department 211 FIRE-ADMIN:		0.00	130.00	0.00	(130.00)	100.00
Expenditures		0.00	130.00	0.00	(130.00)	100.00
Fund 20 - DRUG CONTROL FUND:						
TOTAL EXPENDITURES		0	130	0	(130.00)	100
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM						
Account Category: Expenditures						
Total Department 241 TIF CAPITAL &		0.00	10,700.00	7,452.20	(10,700.00)	100.00
Expenditures		0.00	10,700.00	7,452.20	(10,700.00)	100.00
Fund 25 - TIF 7 FUND-ST CHARLES RD-COMM:						
TOTAL EXPENDITURES		0	10700	7452.2	(10,700.00)	100
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT						
Account Category: Expenditures						
Total Department 241 TIF CAPITAL &		21,530.00	58,494.79	1,092.00	(36,964.79)	271.69
Expenditures		21,530.00	58,494.79	1,092.00	(36,964.79)	271.69
Fund 26 - TIF 6 FUND-NO ARDMORE/VERMONT:						
TOTAL EXPENDITURES		21530	58494.79	1092	(36,964.79)	271.69
Fund: 27 TIF 5 FUND - KENILWORTH						
Account Category: Expenditures						
Total Department 200 STORM SEWER SEPARATION:		240,467.00	0.00	0.00	240,467.00	0.00
Total Department 241 TIF CAPITAL &		116,530.00	108,196.59	36,113.84	8,333.41	92.85
Expenditures		356,997.00	108,196.59	36,113.84	248,800.41	30.31
Fund 27 - TIF 5 FUND - KENILWORTH:						
TOTAL EXPENDITURES		356997	108196.59	36113.84	248800.41	30.31
Fund: 28 TIF 4 FUND - ST. CHARLES RD						
Account Category: Expenditures						
Total Department 241 TIF CAPITAL &		0.00	83,449.45	41,233.11	(83,449.45)	100.00
Expenditures		0.00	83,449.45	41,233.11	(83,449.45)	100.00
Fund 28 - TIF 4 FUND - ST. CHARLES RD:						
TOTAL EXPENDITURES		0	83449.45	41233.11	(83,449.45)	100
Fund: 29 TIF 3 FUND - NORTH AVENUE						
Account Category: Expenditures						
Total Department 200 STORM SEWER SEPARATION:		260,800.00	0.00	0.00	260,800.00	0.00
Total Department 202 EQUIP & SUPPLIES:		396,600.00	0.00	0.00	396,600.00	0.00
Total Department 241 TIF CAPITAL &		516,530.00	45,088.84	45,000.00	471,441.16	8.73
Expenditures		1,173,930.00	45,088.84	45,000.00	1,128,841.16	3.84
Fund 29 - TIF 3 FUND - NORTH AVENUE:						
TOTAL EXPENDITURES		1173930	45088.84	45000	1128841.16	3.84
Fund: 32 MFT FUND						
Account Category: Expenditures						
Total Department 202 EQUIP & SUPPLIES:		877,056.00	467,955.96	38,996.33	409,100.04	53.36
Expenditures		877,056.00	467,955.96	38,996.33	409,100.04	53.36
Fund 32 - MFT FUND:						
TOTAL EXPENDITURES		877056	467955.96	38996.33	409100.04	53.36

Fund: 33 HOTEL/MOTEL TAX FUND					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	120,000.00	119,999.96	9,583.33	0.04	100.00
Expenditures	120,000.00	119,999.96	9,583.33	0.04	100.00
Fund 33 - HOTEL/MOTEL TAX FUND:					
TOTAL EXPENDITURES	120000	119999.96	9583.33	0.04	100
Fund: 34 NEDSRA FUND					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	428,000.00	289,762.13	0.00	138,237.87	67.70
Expenditures	428,000.00	289,762.13	0.00	138,237.87	67.70
Fund 34 - NEDSRA FUND:					
TOTAL EXPENDITURES	428000	289762.13	0	138237.87	67.7
Fund: 35 RECREATION FUND					
Account Category: Expenditures					
Total Department 200 STORM SEWER SEPARATION:	0.00	414.20	414.20	(414.20)	100.00
Total Department 201 ADMINISTRATION:	975,425.00	770,029.03	41,133.85	205,395.97	78.94
Total Department 216 PRP-BLDG & GROUNDS:	271,465.00	163,142.77	13,243.90	108,322.23	60.10
Total Department 235 PRR-SUMMER:	169,131.00	167,812.57	4,809.20	1,318.43	99.22
Total Department 236 PRR-FALL-WNTR-SPRING:	251,182.00	260,952.88	27,392.17	(9,770.88)	103.89
Expenditures	1,667,203.00	1,362,351.45	86,993.32	304,851.55	81.71
Fund 35 - RECREATION FUND:					
TOTAL EXPENDITURES	1667203	1362351.45	86993.32	304851.55	81.71
Fund: 36 PARKS FUND					
Account Category: Expenditures					
Total Department 201 ADMINISTRATION:	607,705.00	437,551.19	30,086.15	170,153.81	72.00
Total Department 202 EQUIP & SUPPLIES:	1,663,336.00	1,612,131.19	62,858.11	51,204.81	96.92
Expenditures	2,271,041.00	2,049,682.38	92,944.26	221,358.62	90.25
Fund 36 - PARKS FUND:					
TOTAL EXPENDITURES	2271041	2049682.38	92944.26	221358.62	90.25
Fund: 41 SWIMMING POOL & REC FUND					
Account Category: Expenditures					
Total Department 201 ADMINISTRATION:	64,637.00	51,158.96	11,851.13	13,478.04	79.15
Total Department 202 EQUIP & SUPPLIES:	140,915.00	115,308.35	0.00	25,606.65	81.83
Total Department 203 MAINTENANCE:	54,700.00	35,481.34	32.97	19,218.66	64.87
Total Department 301 POOL&REC-ADMIN:	0.00	15.99	15.99	(15.99)	100.00
Total Department 302 POOL:	0.00	224.05	224.05	(224.05)	100.00
Expenditures	260,252.00	202,188.69	12,124.14	58,063.31	77.69
Fund 41 - SWIMMING POOL & REC FUND:					
TOTAL EXPENDITURES	260252	202188.69	12124.14	58063.31	77.69
Fund: 50 DEBT SERVICE FUND					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	0.00	5,200.00	2,100.00	(5,200.00)	100.00
Total Department 280 CENTRAL SERVICES:	0.00	376,200.00	188,100.00	(376,200.00)	100.00
Total Department 281 DEBT PMTS:	0.00	952,850.00	926,425.00	(952,850.00)	100.00
Total Department 282 DEBT PMTS:	397,400.00	396,600.00	368,300.00	800.00	99.80
Total Department 283 DEBT PMTS:	252,350.00	0.00	0.00	252,350.00	0.00
Total Department 284 DEBT PMTS:	232,000.00	279,200.00	237,100.00	(47,200.00)	120.34
Total Department 285 DEBT PMTS:	907,600.00	1,080,800.00	950,400.00	(173,200.00)	119.08
Total Department 286 DEBT PMTS:	713,200.00	766,381.75	10,000.00	(53,181.75)	107.46
Total Department 287 DEBT PMTS:	377,200.00	376,000.00	295,500.00	1,200.00	99.68
Total Department 288 STORM SEWER SEPARATION:	232,200.00	234,400.00	182,200.00	(2,200.00)	100.95
Total Department 289 STORM SEWER SEPARATION:	842,250.00	0.00	0.00	842,250.00	0.00
Total Department 290 STORM SEWER SEPARATION:	159,800.00	224,700.00	112,350.00	(64,900.00)	140.61
Expenditures	4,114,000.00	4,692,331.75	3,272,475.00	(578,331.75)	114.06
Fund 50 - DEBT SERVICE FUND:					
TOTAL EXPENDITURES	4114000	4692331.75	3272475	(578,331.75)	114.06
Fund: 60 STREET IMPROVEMENT FUND					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	1,648,770.00	1,566,438.09	134,455.38	82,331.91	95.01
Total Department 210 STORM SEWER SEPARATION:	2,941,425.00	699,380.40	90,876.96	2,242,044.60	23.78
Total Department 603 REFERENDUM 2014:	8,835,400.00	1,162,642.73	291,206.48	7,672,757.27	13.16
Expenditures	13,425,595.00	3,428,461.22	516,538.82	9,997,133.78	25.54
Fund 60 - STREET IMPROVEMENT FUND:					
TOTAL EXPENDITURES	13425595	3428461.22	516538.82	9997133.78	25.54
Fund: 64 CAPITAL PROJECTS FUND					
Account Category: Expenditures					
Total Department 210 STORM SEWER SEPARATION:	300,000.00	270,113.63	270,113.63	29,886.37	90.04
Total Department 643 TRANSFER:	3,241,900.00	0.00	0.00	3,241,900.00	0.00
Expenditures	3,541,900.00	270,113.63	270,113.63	3,271,786.37	7.63
Fund 64 - CAPITAL PROJECTS FUND:					
TOTAL EXPENDITURES	3541900	270113.63	270113.63	3271786.37	7.63
Fund: 68 STORMWATER BUYOUT FUND					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	76,900.00	58,888.99	23,935.77	18,011.01	76.58
Total Department 210 STORM SEWER SEPARATION:	4,814,500.00	83,380.15	23,349.85	4,731,119.85	1.73
Expenditures	4,891,400.00	142,269.14	47,285.62	4,749,130.86	2.91
Fund 68 - STORMWATER BUYOUT FUND:					
TOTAL EXPENDITURES	4891400	142269.14	47285.62	4749130.86	2.91
Fund: 82 WATER SUPPLY FUND					
Account Category: Expenditures					
Total Department 201 ADMINISTRATION:	4,892,940.00	4,545,431.49	581,984.51	347,508.51	92.90
Total Department 202 EQUIP & SUPPLIES:	3,530,250.00	1,200,147.35	199,163.78	2,330,102.65	34.00
Expenditures	8,423,190.00	5,745,578.84	781,148.29	2,677,611.16	68.21
Fund 82 - WATER SUPPLY FUND:					
TOTAL EXPENDITURES	8423190	5745578.84	781148.29	2677611.16	68.21
Fund: 83 WASTEWATER FUND					
Account Category: Expenditures					
Total Department 201 ADMINISTRATION:	1,336,235.00	1,041,661.98	76,973.22	294,573.02	77.95
Total Department 202 EQUIP & SUPPLIES:	1,935,130.00	402,394.15	86,596.98	1,532,735.85	20.79
Total Department 204 CONTRACTUAL SERVICES:	11,793,490.00	246,660.49	6,718.55	11,546,829.51	2.09
Expenditures	15,064,855.00	1,690,716.62	170,288.75	13,374,138.38	11.22
Fund 83 - WASTEWATER FUND:					
TOTAL EXPENDITURES	15064855	1690716.62	170288.75	13374138.38	11.22
Fund: 91 WORKING CASH TRUST					
Account Category: Expenditures					
Total Department 202 EQUIP & SUPPLIES:	150.00	0.00	0.00	150.00	0.00
Expenditures	150.00	0.00	0.00	150.00	0.00
Fund 91 - WORKING CASH TRUST:					
TOTAL EXPENDITURES	150	0	0	150	0
Report Totals:					
TOTAL EXPENDITURES - ALL FUNDS	76111807	37981241.93	9360935.04	38130565.07	49.9

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Normal (Abnormal))	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdg't Used
Fund: 10 CORPORATE FUND						
Account Category: Revenues						
Department: 000						
10-000-440000	UTILITY TAXES	1,330,000.00	357,291.37	227,674.10	972,708.63	26.86
10-000-440001	PROPERTY TAXES	586,573.00	0.00	0.00	586,573.00	0.00
10-000-440002	PERS PROP REPLACEMENT TAXES	170,000.00	1,429.65	93.48	168,570.35	0.84
10-000-440003	SALES TAX	6,460,000.00	1,380,662.31	0.00	5,079,337.69	21.37
10-000-440004	STATE INCOME TAX	3,840,000.00	739,184.29	0.00	3,100,815.71	19.25
10-000-440008	FRANCHISE FEES	280,000.00	50,733.10	0.00	229,266.90	18.12
10-000-440010	PROPERTY TAXES (POLICE PENSION	2,580,038.00	0.00	0.00	2,580,038.00	0.00
10-000-440011	PROPERTY TAXES (FIRE PENSION)	1,265,216.00	0.00	0.00	1,265,216.00	0.00
10-000-440012	BUSINESS DEVELOPMENT TAX	30,000.00	3,159.44	0.00	26,840.56	10.53
10-000-440013	AMUSEMENT TAX	100,000.00	24,184.90	8,228.90	75,815.10	24.18
10-000-440014	VIDEO GAMING TAX	680,000.00	0.00	0.00	680,000.00	0.00
10-000-440016	SALES USE TAX	810,000.00	113,000.62	0.00	696,999.38	13.95
10-000-440018	AUTO RENTAL SALES TAX	60,000.00	8,572.41	0.00	51,427.59	14.29
10-000-440019	PARI-MUTUEL TAX	120,000.00	26,212.00	8,390.00	93,788.00	21.84
10-000-440020	PLACES OF EATING TAX	980,000.00	212,116.97	64,633.00	767,883.03	21.64
10-000-440021	P.E.G. FEES	10,000.00	1,753.68	0.00	8,246.32	17.54
10-000-440022	CANNABIS USE TAX	190,000.00	34,814.03	0.00	155,185.97	18.32
10-000-440023	CANNABIS TAX TO POLICE PENSION	80,000.00	0.00	0.00	80,000.00	0.00
10-000-440024	CANNABIS TAX TO FIRE PENSION	80,000.00	0.00	0.00	80,000.00	0.00
10-000-441020	ELECTRONIC GAME LICENSES	20,000.00	0.00	0.00	20,000.00	0.00
10-000-441021	VENDING LICENSES	4,100.00	0.00	0.00	4,100.00	0.00
10-000-441022	LIQUOR LICENSES	170,000.00	1,000.00	1,000.00	169,000.00	0.59
10-000-441023	DOG LICENSES	0.00	12.00	0.00	(12.00)	100.00
10-000-441024	OTHER LICENSES	400.00	2,530.00	1,730.00	(2,130.00)	632.50
10-000-441026	SOLICITORS' REGISTRATION FEES	1,300.00	150.00	0.00	1,150.00	11.54
10-000-441027	VIDEO GAMING LICENSES	3,000.00	325.00	175.00	2,675.00	10.83
10-000-441028	OVERWEIGHT TRUCK PERMITS	4,000.00	725.00	375.00	3,275.00	18.13
10-000-442049	DONATIONS	20,000.00	0.00	0.00	20,000.00	0.00
10-000-442050	POLICE FINES	90,000.00	646.97	0.00	89,353.03	0.72
10-000-442051	POLICE COMMERCIAL SERVICES	260,000.00	141,049.13	11,647.63	118,950.87	54.25
10-000-442055	COURT SUPERVISION FEES	100.00	0.00	0.00	100.00	0.00
10-000-442057	BOOKING FEES	0.00	10.00	0.00	(10.00)	100.00
10-000-442058	SEX OFFENDER REGISTRATION	500.00	(140.00)	0.00	640.00	(28.00)
10-000-442070	ADMINISTRATIVE TOWING FEES	34,000.00	13,677.00	7,500.00	20,323.00	40.23
10-000-442071	ADMINISTRATIVE ADJUDICATION	15,000.00	6,215.00	2,695.00	8,785.00	41.43
10-000-442073	RED LIGHT ENFORCEMENT	826,000.00	0.00	0.00	826,000.00	0.00
10-000-442074	LOCAL DEBT RECOVERY	19,000.00	0.00	0.00	19,000.00	0.00
10-000-442075	AMBULANCE FEES	1,490,000.00	665.00	315.00	1,489,335.00	0.04
10-000-442076	CPR INSTRUCTION	100.00	615.00	0.00	(515.00)	615.00
10-000-442079	EXTERNAL COLLECTIONS	60,000.00	0.00	0.00	60,000.00	0.00
10-000-442080	P-TICKET FINES	73,000.00	3,220.00	50.00	69,780.00	4.41
10-000-443100	BUILDING PERMITS	700,000.00	93,428.38	31,578.88	606,571.62	13.35
10-000-443102	PLANNING/ZONING APPLICA FEE	6,850.00	888.40	438.40	5,961.60	12.97
10-000-443103	ENGINEERING REVIEW FEE	3,300.00	400.00	100.00	2,900.00	12.12
10-000-443104	STORMWTR PERM/PLAN REVU FEES	9,000.00	2,355.00	1,050.00	6,645.00	26.17
10-000-443105	ELEVATOR INSPECTION FEES	1,200.00	550.00	550.00	650.00	45.83
10-000-443106	PROPERTY MAINTENANCE	850.00	1,052.00	1,052.00	(202.00)	123.76
10-000-443107	VACANT PROP REGISTRATION FEES	250.00	400.00	0.00	(150.00)	160.00
10-000-443110	SPECIAL EVENT FEES/REIMBURSE	750.00	0.00	0.00	750.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

GL Number	Description	2025 Amended Budget	Normal	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Revenues							
Department: 000							
10-000-443111	TATTOO & MASSAGE LIC FEES	1,000.00		751.00	0.00	249.00	75.10
10-000-443116	IMPACT FEES_BLDG IMPROVEMENTS	0.00		4,807.00	4,154.25	(4,807.00)	100.00
10-000-443117	IMPACT FEES_PARKS IMPROVEMENTS	0.00		3,205.00	2,769.50	(3,205.00)	100.00
10-000-445102	CNW PARKING MACHINE	900.00		0.00	0.00	900.00	0.00
10-000-445103	ADMIN. SVCS.-WATER	500,000.00		0.00	0.00	500,000.00	0.00
10-000-445104	FINANCIAL SERVICES (LIBRARY)	10,000.00		833.33	0.00	9,166.67	8.33
10-000-445105	INTEREST ON INVESTMENTS	425,000.00		30,122.67	0.00	394,877.33	7.09
10-000-445107	CHARGES FOR SERVICES	165,800.00		43,711.70	14,582.00	122,088.30	26.36
10-000-445108	RESIDENT FEES-GARBAGE	1,889,000.00		505,624.46	168,513.10	1,383,375.54	26.77
10-000-445112	ADMIN. SVCS-WASTEWATER	140,000.00		0.00	0.00	140,000.00	0.00
10-000-445123	TRANSFER FROM M F T	448,150.00		68,750.00	0.00	379,400.00	15.34
10-000-445127	MISCELLANEOUS REIMBURSEMENTS	18,600.00		191,212.70	23.08	(172,612.70)	1,028.03
10-000-445128	MISCELLANEOUS REVENUE	78,000.00		12,409.36	6,056.86	65,590.64	15.91
10-000-445130	FEMA/IEMA REIMBURSEMENTS	100.00		0.00	0.00	100.00	0.00
10-000-445131	FEDERAL GRANT	5,800.00		0.00	0.00	5,800.00	0.00
10-000-445141	CELL TOWER RENT	148,000.00		17,942.20	6,176.82	130,057.80	12.12
10-000-445145	FIRE MISC REVENUE	0.00		5,477.20	2,026.00	(5,477.20)	100.00
10-000-445165	TRANSFER FROM TIF 5	25,000.00		0.00	0.00	25,000.00	0.00
10-000-445283	PASSPORT PARKING FEES	66,300.00		1,771.00	0.00	64,529.00	2.67
10-000-446023	MISCELLANEOUS GRANTS	405,000.00		0.00	0.00	405,000.00	0.00
10-000-446030	FIRE DEPARTMENT GRANTS	27,000.00		0.00	0.00	27,000.00	0.00
10-000-446040	POLICE DEPARTMENT GRANTS	124,000.00		0.00	0.00	124,000.00	0.00
10-000-448005	LATE CHARGES	10,000.00		2.38	0.00	9,997.62	0.02
10-000-448006	SUMMER FESTIVAL REVENUES	17,000.00		0.00	0.00	17,000.00	0.00
10-000-448011	COMMUNITY PRIDE COMMISSION	1,000.00		0.00	0.00	1,000.00	0.00
10-000-448078	100TH ANNIV. TREES/EVENTS	1,000.00		0.00	0.00	1,000.00	0.00
Total Dept 000		27,971,177.00		4,109,508.65	573,578.00	23,861,668.35	14.69
Revenues		27,971,177.00		4,109,508.65	573,578.00	23,861,668.35	14.69
Fund 10 - CORPORATE FUND:							
TOTAL REVENUES		27,971,177.00		4,109,508.65	573,578.00	23,861,668.35	14.69

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 110 PUBLIC AFFAIRS							
10-110-510200	SALARIES: ELECTED OFFICIALS	26,000.00	5,000.20	2,000.08	20,999.80		19.23
10-110-520100	LEGAL NOTICES	250.00	0.00	0.00	250.00		0.00
10-110-520200	TRAINING & CONFERENCES	5,600.00	2,575.00	2,575.00	3,025.00		45.98
10-110-520600	SENIOR CITIZEN CAB SUBSIDY	500.00	0.00	0.00	500.00		0.00
10-110-520700	APPRECIATION DINNER & AWARDS	16,000.00	6,485.32	6,109.54	9,514.68		40.53
10-110-521000	TELEPHONE	1,000.00	247.98	82.66	752.02		24.80
10-110-521100	LEGAL SERVICES	215,000.00	32,625.05	31,730.05	182,374.95		15.17
10-110-521102	LEGAL SERVICES-POLICE	60,000.00	10,684.25	3,331.00	49,315.75		17.81
10-110-523000	PRINTING SERVICES	8,100.00	984.99	0.00	7,115.01		12.16
10-110-529900	OTHER CONTRACTUAL SERVICES	280,900.00	11,252.50	4,667.40	269,647.50		4.01
10-110-530300	DUES & PUBLICATIONS	37,300.00	1,139.85	939.85	36,160.15		3.06
10-110-539900	OTHER SUPPLIES	2,750.00	377.13	14.99	2,372.87		13.71
10-110-565000	ENVIRONMENTAL CONCERNS COMM	2,445.00	0.00	0.00	2,445.00		0.00
10-110-565300	SENIOR CITIZENS COMMISSION	2,000.00	954.31	0.00	1,045.69		47.72
10-110-565400	TRAFFIC & SAFETY COMMISSION	2,500.00	0.00	0.00	2,500.00		0.00
10-110-565500	PLANNING & ZONING COMMISSION	2,000.00	89.70	89.70	1,910.30		4.49
10-110-565600	FIRE & POLICE COMMISSION	40,000.00	1,040.39	250.00	38,959.61		2.60
10-110-565700	HISTORIC PRESERVATION COMM	3,250.00	2.00	2.00	3,248.00		0.06
10-110-565800	ECONOMIC DEVELOPMENT COMM	1,000.00	0.00	0.00	1,000.00		0.00
10-110-566600	VIDEO PRODUCTION COMMISSION	2,500.00	0.00	0.00	2,500.00		0.00
10-110-566700	COMMUNITY F.U.N. COMMISSION	10,000.00	398.43	0.00	9,601.57		3.98
10-110-567100	PARKS & REC ADVISORY COMMISSI	1,000.00	150.00	0.00	850.00		15.00
Total Dept 110 - PUBLIC AFFAIRS		720,095.00	74,007.10	51,792.27	646,087.90		10.28
Department: 112 MANAGER							
10-112-530300	DUES & PUBLICATIONS	7,800.00	230.00	0.00	7,570.00		2.95
Total Dept 112 - MANAGER		7,800.00	230.00	0.00	7,570.00		2.95
Department: 120 MANAGER-ADMINISTRATION							
10-120-501621	IMRF CONTRIBUTIONS	0.00	5,909.54	2,952.18	(5,909.54)		100.00
10-120-510100	SALARIES: FULL-TIME	525,500.00	103,370.45	41,348.18	422,129.55		19.67
10-120-510500	SALARIES: PART-TIME	19,200.00	0.00	0.00	19,200.00		0.00
10-120-510600	SALARIES:OVERTIME FULL-TIME	0.00	75.72	0.00	(75.72)		100.00
10-120-511000	CAR ALLOWANCE	12,000.00	3,000.00	1,000.00	9,000.00		25.00
10-120-520200	TRAINING & CONFERENCES	11,500.00	2,441.02	2,343.90	9,058.98		21.23
10-120-521000	TELEPHONE	2,400.00	247.98	82.66	2,152.02		10.33
10-120-529900	OTHER CONTRACTUAL SERVICES	2,000.00	9,444.31	4,800.78	(7,444.31)		472.22
10-120-539900	OTHER SUPPLIES	7,000.00	32.40	0.00	6,967.60		0.46
Total Dept 120 - MANAGER-ADMINISTRATION		579,600.00	124,521.42	52,527.70	455,078.58		21.48
Department: 121 MANAGER-IT							
10-121-501621	IMRF CONTRIBUTIONS	0.00	1,534.40	767.20	(1,534.40)		100.00
10-121-510101	SALARIES: FULL-TIME	140,000.00	25,884.00	10,353.60	114,116.00		18.49
10-121-510801	SALRIES: TEMPORARY	10,000.00	0.00	0.00	10,000.00		0.00
10-121-520201	TRAINING & CONFERENCES	1,000.00	125.00	125.00	875.00		12.50
10-121-521001	TELEPHONE	600.00	99.96	49.98	500.04		16.66
10-121-527001	MAINT OF OFFICE EQUIPMENT	135,000.00	15,394.88	1,266.08	119,605.12		11.40
10-121-529901	OTHER CONTRACTUAL SERVICES	385,000.00	242,903.82	122,984.93	142,096.18		63.09
10-121-530301	DUES & PUBLICATIONS	250.00	0.00	0.00	250.00		0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 121 MANAGER-IT							
10-121-540201	NON-CAPITAL OUTLAY	27,500.00	0.00	0.00	27,500.00		0.00
Total Dept 121 - MANAGER-IT		699,350.00	285,942.06	135,546.79	413,407.94		40.89
Department: 130 FINANCE							
10-130-501621	IMRF CONTRIBUTIONS	0.00	1,646.86	827.14	(1,646.86)		100.00
10-130-510100	SALARIES: FULL-TIME	430,000.00	38,519.59	15,988.10	391,480.41		8.96
10-130-510600	SALARIES: OVERTIME FULL-TIME	0.00	1,980.15	1,018.16	(1,980.15)		100.00
10-130-520200	TRAINING & CONFERENCES	6,400.00	0.00	0.00	6,400.00		0.00
10-130-521000	TELEPHONE	1,200.00	0.00	0.00	1,200.00		0.00
10-130-523000	PRINTING SERVICES	2,500.00	0.00	0.00	2,500.00		0.00
10-130-529900	OTHER CONTRACTUAL SERVICES	223,950.00	102,820.53	82,520.45	121,129.47		45.91
10-130-530300	DUES & PUBLICATIONS	600.00	400.00	0.00	200.00		66.67
10-130-531700	OFFICE SUPPLIES	8,760.00	4,784.30	327.29	3,975.70		54.62
10-130-539900	OTHER SUPPLIES	300.00	174.95	95.99	125.05		58.32
Total Dept 130 - FINANCE		673,710.00	150,326.38	100,777.13	523,383.62		22.31
Department: 140 COMMUNITY DEVELOPMENT							
10-140-501621	IMRF CONTRIBUTIONS	0.00	8,270.39	4,132.87	(8,270.39)		100.00
10-140-510100	SALARIES: FULL-TIME	786,200.00	139,473.64	55,782.40	646,726.36		17.74
10-140-510500	SALARIES: PART-TIME	98,000.00	10,497.45	4,001.89	87,502.55		10.71
10-140-510600	SALARIES: OVERTIME FULL-TIME	5,000.00	37.40	32.86	4,962.60		0.75
10-140-520100	LEGAL NOTICES	1,200.00	0.00	0.00	1,200.00		0.00
10-140-520200	TRAINING & CONFERENCES	23,300.00	1,981.73	36.32	21,318.27		8.51
10-140-521000	TELEPHONE	4,000.00	1,211.86	417.18	2,788.14		30.30
10-140-522400	PERMIT FEE REIMBURSEMENT	0.00	1,450.00	850.00	(1,450.00)		100.00
10-140-523000	PRINTING SERVICES	1,500.00	0.00	0.00	1,500.00		0.00
10-140-527000	MAINT OF OFFICE EQUIPMENT	1,680.00	325.59	147.08	1,354.41		19.38
10-140-528500	CONTRACTUAL PLAN REVIEW	50,000.00	4,420.00	0.00	45,580.00		8.84
10-140-528900	INSPECTORS FEES	25,000.00	1,186.65	0.00	23,813.35		4.75
10-140-529200	ENGINEERING SERVICES	80,000.00	12,533.75	0.00	67,466.25		15.67
10-140-529900	OTHER CONTRACTUAL SERVICES	79,300.00	2,021.00	1,156.00	77,279.00		2.55
10-140-530100	UNIFORMS	1,800.00	0.00	0.00	1,800.00		0.00
10-140-530300	DUES & PUBLICATIONS	8,550.00	1,743.00	0.00	6,807.00		20.39
10-140-531700	OFFICE SUPPLIES	3,250.00	568.90	433.76	2,681.10		17.50
10-140-539900	OTHER SUPPLIES	2,600.00	533.14	0.00	2,066.86		20.51
Total Dept 140 - COMMUNITY DEVELOPMENT		1,171,380.00	186,254.50	66,990.36	985,125.50		15.90
Department: 150 CENTRAL SERVICES							
10-150-515000	CONTINGENCY	50,000.00	0.00	0.00	50,000.00		0.00
10-150-520500	POSTAGE	48,000.00	10,057.48	5,000.00	37,942.52		20.95
10-150-521000	TELEPHONE	20,000.00	2,996.31	1,259.68	17,003.69		14.98
10-150-525000	EMPLOYEE BENEFITS	430,000.00	69,339.36	40,390.65	360,660.64		16.13
10-150-526000	OTHER INSURANCE	7,000.00	4,803.29	0.00	2,196.71		68.62
10-150-526100	INSURANCE CLAIM LOSSES	50,000.00	20,288.31	0.00	29,711.69		40.58
10-150-527000	MAINT OF OFFICE EQUIPMENT	28,000.00	11,634.71	8,715.25	16,365.29		41.55
10-150-528100	RENTAL OF EQUIPMENT	2,900.00	708.13	0.00	2,191.87		24.42
10-150-529900	OTHER CONTRACTUAL SERVICES	13,500.00	27,695.56	7,216.26	(14,195.56)		205.15
10-150-531700	OFFICE SUPPLIES	7,500.00	4,016.88	4,016.88	3,483.12		53.56
Total Dept 150 - CENTRAL SERVICES		656,900.00	151,540.03	66,598.72	505,359.97		23.07

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 160 BUILDINGS & GROUNDS							
10-160-501621	IMRF CONTRIBUTIONS	0.00	2,524.89	1,264.13		(2,524.89)	100.00
10-160-510100	SALARIES: FULL-TIME	171,000.00	42,881.60	17,226.60		128,118.40	25.08
10-160-510600	SALARIES: OVERTIME FULL-TIME	12,500.00	2,329.94	808.28		10,170.06	18.64
10-160-521900	UTILITY - ELECTRIC	6,000.00	1,062.44	1,062.44		4,937.56	17.71
10-160-522000	UTILITY - GAS	25,550.00	1,788.79	1,788.79		23,761.21	7.00
10-160-522200	HEATING & A/C MAINT SERV	19,000.00	0.00	0.00		19,000.00	0.00
10-160-522300	WATER & SEWER SERVICE	45,500.00	0.00	0.00		45,500.00	0.00
10-160-529900	OTHER CONTRACTUAL SERVICES	95,000.00	7,184.47	5,097.81		87,815.53	7.56
10-160-530100	UNIFORMS	1,500.00	0.00	0.00		1,500.00	0.00
10-160-531400	JANITORIAL SUPPLIES	18,500.00	2,065.60	0.00		16,434.40	11.17
10-160-531500	BUILDING MAINT SUPPLIES	31,000.00	1,259.94	83.31		29,740.06	4.06
10-160-539900	OTHER SUPPLIES	5,000.00	2,362.38	0.00		2,637.62	47.25
Total Dept 160 - BUILDINGS & GROUNDS		430,550.00	63,460.05	27,331.36		367,089.95	14.74
Department: 170 COMMUTER PARKING LOT							
10-170-521900	UTILITY - ELECTRIC	1,000.00	169.50	169.50		830.50	16.95
10-170-522000	UTILITY - GAS	2,000.00	339.52	339.52		1,660.48	16.98
10-170-522200	HEATING & A/C MAINTENANCE	500.00	0.00	0.00		500.00	0.00
10-170-522301	WATER & SEWER SERVICE	500.00	0.00	0.00		500.00	0.00
10-170-528300	PASSPORT PARKING EXP	18,000.00	234.56	0.00		17,765.44	1.30
10-170-529900	OTHER CONTRACTUAL SERVICES	23,000.00	3,737.07	2,537.07		19,262.93	16.25
10-170-531500	BUILDING MAINT SUPPLIES	100.00	5.98	5.98		94.02	5.98
10-170-539900	OTHER SUPPLIES	6,500.00	0.00	0.00		6,500.00	0.00
Total Dept 170 - COMMUTER PARKING LOT		51,600.00	4,486.63	3,052.07		47,113.37	8.70
Department: 180 GARAGE							
10-180-501621	IMRF CONTRIBUTIONS	0.00	3,703.38	1,836.71		(3,703.38)	100.00
10-180-510100	SALARIES: FULL-TIME	411,371.00	61,722.50	24,689.00		349,648.50	15.00
10-180-510600	SALARIES: OVERTIME FULL-TIME	15,000.00	1,066.84	97.82		13,933.16	7.11
10-180-510800	SALARIES: TEMPORARY	18,000.00	576.00	0.00		17,424.00	3.20
10-180-520200	TRAINING & CONFERENCES	1,000.00	0.00	0.00		1,000.00	0.00
10-180-521000	TELEPHONE	750.00	123.99	41.33		626.01	16.53
10-180-521505	SHOP SERVICES	4,500.00	972.30	233.68		3,527.70	21.61
10-180-525000	EMPLOYEE BENEFITS	57,000.00	14,050.78	9,961.00		42,949.22	24.65
10-180-529900	OTHER CONTRACTUAL SERVICES	4,650.00	0.00	0.00		4,650.00	0.00
10-180-530100	UNIFORMS	925.00	0.00	0.00		925.00	0.00
10-180-530200	CHEMICALS	3,000.00	1,029.00	0.00		1,971.00	34.30
10-180-530300	DUES & PUBLICATIONS	100.00	0.00	0.00		100.00	0.00
10-180-530800	ENGINE OIL	11,000.00	83.97	0.00		10,916.03	0.76
10-180-530900	GAS & DIESEL FUEL	290,000.00	56,195.03	19,326.78		233,804.97	19.38
10-180-531000	MOTOR VEHICLE PARTS & ACCESS	115,000.00	16,318.46	536.31		98,681.54	14.19
10-180-531500	INSPECTIONS AND SAFETY TESTS	10,200.00	719.00	90.00		9,481.00	7.05
10-180-531700	OFFICE SUPPLIES	400.00	0.00	0.00		400.00	0.00
10-180-532200	HAND TOOLS	5,000.00	36.70	0.00		4,963.30	0.73
10-180-539900	OTHER SUPPLIES	3,500.00	125.14	0.00		3,374.86	3.58
10-180-540200	NON-CAPITAL OUTLAY	10,000.00	0.00	0.00		10,000.00	0.00
Total Dept 180 - GARAGE		961,396.00	156,723.09	56,812.63		804,672.91	16.30
Department: 190 ENGINEERING							

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdg Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 190 ENGINEERING							
10-190-510800	SALARIES: TEMPORARY	20,000.00	1,482.00	0.00	18,518.00		7.41
10-190-520200	TRAINING & CONFERENCES	4,200.00	0.00	0.00	4,200.00		0.00
10-190-521000	TELEPHONE	1,200.00	149.94	149.94	1,050.06		12.50
10-190-529200	ENGINEERING SERVICES	2,500.00	0.00	0.00	2,500.00		0.00
10-190-529900	OTHER CONTRACTUAL SERVICES	4,500.00	1,065.00	0.00	3,435.00		23.67
10-190-530100	UNIFORMS	900.00	0.00	0.00	900.00		0.00
10-190-530300	DUES & PUBLICATIONS	2,400.00	0.00	0.00	2,400.00		0.00
10-190-531700	OFFICE SUPPLIES	1,500.00	55.77	0.00	1,444.23		3.72
10-190-539900	OTHER SUPPLIES	500.00	22.47	0.00	477.53		4.49
10-190-540200	NON-CAPITAL OUTLAY	3,500.00	0.00	0.00	3,500.00		0.00
Total Dept 190 - ENGINEERING		41,200.00	2,775.18	149.94	38,424.82		6.74
Department: 201 ADMINISTRATION							
10-201-501621	IMRF CONTRIBUTIONS	0.00	4,347.26	2,800.49	(4,347.26)		100.00
10-201-510101	SALARIES: FULL-TIME	238,000.00	41,189.00	17,549.84	196,811.00		17.31
10-201-510107	SALARIES: FULL-TIME	755,000.00	130,234.08	56,515.70	624,765.92		17.25
10-201-510501	SALARIES: PART-TIME	0.00	61.60	0.00	(61.60)		100.00
10-201-510601	SALARIES: OVERTIME FULL-TIME	0.00	201.42	50.35	(201.42)		100.00
10-201-520201	TRAINING & CONFERENCES	84,000.00	10,461.41	1,487.45	73,538.59		12.45
10-201-521001	TELEPHONE	28,380.00	3,802.05	164.25	24,577.95		13.40
10-201-521201	POLICE ADMIN TRI-TOWN Y GRANT	50,000.00	0.00	0.00	50,000.00		0.00
10-201-525001	EMPLOYEE BENEFITS	910,000.00	245,870.68	163,592.51	664,129.32		27.02
10-201-526301	POST RETIREMENT BENEFITS	9,875.00	1,500.00	750.00	8,375.00		15.19
10-201-529901	OTHER CONTRACTUAL SERVICES	37,290.00	8,925.99	1,910.00	28,364.01		23.94
10-201-530101	UNIFORMS	1,500.00	0.00	0.00	1,500.00		0.00
10-201-530301	DUES & PUBLICATIONS	4,000.00	1,525.00	160.00	2,475.00		38.13
10-201-531701	OFFICE SUPPLIES	2,500.00	523.44	233.22	1,976.56		20.94
10-201-539901	OTHER SUPPLIES	4,660.00	1,081.28	782.18	3,578.72		23.20
10-201-540101	CAPITAL OUTLAY	35,000.00	0.00	0.00	35,000.00		0.00
10-201-540201	NON-CAPITAL OUTLAY	11,900.00	2,985.00	2,985.00	8,915.00		25.08
Total Dept 201 - ADMINISTRATION		2,172,105.00	452,708.21	248,980.99	1,719,396.79		20.84
Department: 207 POLICE-RECORDS							
10-207-501621	IMRF CONTRIBUTIONS	0.00	67.19	49.29	(67.19)		100.00
10-207-510607	SALARIES: OVERTIME FULL-TIME	4,500.00	1,518.05	691.28	2,981.95		33.73
10-207-523007	PRINTING SERVICES	2,500.00	820.18	432.00	1,679.82		32.81
10-207-527007	MAINT OF OFFICE EQUIPMENT	500.00	0.00	0.00	500.00		0.00
10-207-527107	MAINT OF RADIO EQUIPMENT	2,000.00	0.00	0.00	2,000.00		0.00
10-207-528007	DUCOMM	574,406.00	138,943.27	0.00	435,462.73		24.19
10-207-529907	OTHER CONTRACTUAL SERVICES	75,190.00	57,800.80	0.00	17,389.20		76.87
10-207-530107	UNIFORMS	3,000.00	1,204.05	903.70	1,795.95		40.14
10-207-532009	K-9	2,200.00	2,352.42	2,245.69	(152.42)		106.93
Total Dept 207 - POLICE-RECORDS		664,296.00	202,705.96	4,321.96	461,590.04		30.51
Department: 208 POLICE-DETECTIVES							
10-208-501621	IMRF CONTRIBUTIONS	0.00	1,330.65	986.58	(1,330.65)		100.00
10-208-510108	SALARIES: FULL-TIME	900,000.00	173,667.13	72,751.94	726,332.87		19.30
10-208-510109	SALARIES: FULL-TIME	3,500,000.00	602,421.50	232,167.63	2,897,578.50		17.21
10-208-510309	SALARIES: FULL TIME CSO'S	123,000.00	22,483.94	9,382.40	100,516.06		18.28

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 208 POLICE-DETECTIVES							
10-208-510608	SALARIES: OVERTIME FULL-TIME	90,000.00	15,510.07	6,159.54		74,489.93	17.23
10-208-529908	OTHER CONTRACTUAL SERVICES	102,335.00	31,970.47	10,725.00		70,364.53	31.24
10-208-530108	UNIFORMS	7,400.00	0.00	0.00		7,400.00	0.00
10-208-533608	PHOTO MATERIALS & SUPPLIES	2,000.00	0.00	0.00		2,000.00	0.00
10-208-539908	OTHER SUPPLIES	4,000.00	109.04	109.04		3,890.96	2.73
Total Dept 208 - POLICE-DETECTIVES		4,728,735.00	847,492.80	332,282.13		3,881,242.20	17.92
Department: 209 POLICE-PATROL							
10-209-501621	IMRF CONTRIBUTIONS	0.00	41.59	0.00		(41.59)	100.00
10-209-510509	SALARIES: PART-TIME	153,120.00	22,605.15	11,169.57		130,514.85	14.76
10-209-510509-010001	SALARIES: PART-TIME	0.00	5.16	0.00		(5.16)	100.00
10-209-510609	SALARIES: OVERTIME FULL-TIME	351,100.00	40,794.93	15,287.57		310,305.07	11.62
10-209-510909	FULL TIME-COMMERCIAL	0.00	24,337.53	7,600.36		(24,337.53)	100.00
10-209-511309	SALARIES: OVERTIME CSO'S	2,000.00	0.00	0.00		2,000.00	0.00
10-209-528109	RENTAL OF EQUIPMENT	1,000.00	0.00	0.00		1,000.00	0.00
10-209-529109	ANIMAL HOSPITAL EXPENSE	3,000.00	100.00	100.00		2,900.00	3.33
10-209-529909	OTHER CONTRACTUAL SERVICES	135,279.00	48,562.14	47,989.17		86,716.86	35.90
10-209-530109	UNIFORMS	55,550.00	1,324.65	146.95		54,225.35	2.38
10-209-533309	RANGE SUPPLIES	27,200.00	6,766.00	0.00		20,434.00	24.88
10-209-539909	OTHER SUPPLIES	9,920.00	836.30	0.00		9,083.70	8.43
Total Dept 209 - POLICE-PATROL		738,169.00	145,373.45	82,293.62		592,795.55	19.69
Department: 211 FIRE-ADMIN							
10-211-501621	IMRF CONTRIBUTIONS	0.00	810.55	405.27		(810.55)	100.00
10-211-510101	SALARIES: FULL-TIME	555,273.00	102,247.50	41,068.20		453,025.50	18.41
10-211-515001	FIRE PENSION PROP TAX CONT	1,500,000.00	0.00	0.00		1,500,000.00	0.00
10-211-520201	TRAINING & CONFERENCES	5,750.00	0.00	0.00		5,750.00	0.00
10-211-521001	TELEPHONE	4,350.00	695.88	215.30		3,654.12	16.00
10-211-521101	LEGAL SERVICES	250.00	0.00	0.00		250.00	0.00
10-211-523001	PRINTING SERVICES	500.00	405.00	405.00		95.00	81.00
10-211-525001	EMPLOYEE BENEFITS	100,000.00	20,722.33	14,787.10		79,277.67	20.72
10-211-526301	POST RETIREMENT BENEFITS	21,000.00	2,000.00	1,000.00		19,000.00	9.52
10-211-527101	MAINT OF RADIO EQUIPMENT	2,000.00	546.00	0.00		1,454.00	27.30
10-211-527701	BUILDING MAINT SERVICES	500.00	0.00	0.00		500.00	0.00
10-211-528001	DUCOMM	5,500.00	904.50	0.00		4,595.50	16.45
10-211-529901	OTHER CONTRACTUAL SERVICES	43,100.00	1,670.50	582.27		41,429.50	3.88
10-211-530101	UNIFORMS	4,000.00	0.00	0.00		4,000.00	0.00
10-211-530301	DUES & PUBLICATIONS	14,915.00	2,592.53	0.00		12,322.47	17.38
10-211-531401	JANITORIAL SUPPLIES	8,000.00	1,645.04	603.99		6,354.96	20.56
10-211-531501	BUILDING MAINT SUPPLIES	6,000.00	624.59	55.19		5,375.41	10.41
10-211-531701	OFFICE SUPPLIES	5,000.00	1,041.81	274.95		3,958.19	20.84
10-211-533601	PHOTO MATERIALS & SUPPLIES	2,000.00	164.31	109.94		1,835.69	8.22
10-211-539901	OTHER SUPPLIES	5,000.00	576.79	410.72		4,423.21	11.54
Total Dept 211 - FIRE-ADMIN		2,283,138.00	136,647.33	59,917.93		2,146,490.67	5.99
Department: 212 FIRE PREVENT & PROTECT							
10-212-510621	SALARIES: OVERTIME FULL-TIME	6,200.00	0.00	0.00		6,200.00	0.00
10-212-520221	TRAINING & CONFERENCES	1,750.00	0.00	0.00		1,750.00	0.00
10-212-520222	TRAINING & CONFERENCES	35,000.00	14,489.08	3,911.12		20,510.92	41.40

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 212 FIRE PREVENT & PROTECT							
10-212-529922	OTHER CONTRACTUAL SERVICES	37,547.00	3,743.60	155.00	33,803.40		9.97
10-212-530122	UNIFORMS	29,000.00	177.95	0.00	28,822.05		0.61
10-212-530222	CHEMICALS	2,760.00	0.00	0.00	2,760.00		0.00
10-212-530322	DUES & PUBLICATIONS	200.00	0.00	0.00	200.00		0.00
10-212-531121	PROGRAM SUPPLIES	7,850.00	1,093.22	107.22	6,756.78		13.93
10-212-531721	OFFICE SUPPLIES	200.00	0.00	0.00	200.00		0.00
10-212-533621	PHOTO MATERIALS & SUPPLIES	150.00	0.00	0.00	150.00		0.00
10-212-539921	OTHER SUPPLIES	1,000.00	0.00	0.00	1,000.00		0.00
10-212-539922	OTHER SUPPLIES	21,800.00	1,566.88	894.06	20,233.12		7.19
Total Dept 212 - FIRE PREVENT & PROTECT		143,457.00	21,070.73	5,067.40	122,386.27		14.69
Department: 232 AMBULANCE/PARAMEDIC							
10-232-510102	SALARIES: FULL-TIME	2,742,151.00	471,173.65	188,937.42	2,270,977.35		17.18
10-232-510602	SALARIES: OVERTIME FULL-TIME	150,000.00	48,821.53	17,441.35	101,178.47		32.55
10-232-520202	TRAINING & CONFERENCES	1,200.00	0.00	0.00	1,200.00		0.00
10-232-521002	TELEPHONE	2,400.00	495.96	165.32	1,904.04		20.67
10-232-525002	EMPLOYEE BENEFITS	400,000.00	106,547.21	73,053.24	293,452.79		26.64
10-232-528002	DUCOMM	105,000.00	21,577.75	0.00	83,422.25		20.55
10-232-529902	OTHER CONTRACTUAL SERVICES	65,450.00	18,096.33	11,011.48	47,353.67		27.65
10-232-530102	UNIFORMS	30,700.00	390.00	0.00	30,310.00		1.27
10-232-539902	OTHER SUPPLIES	12,000.00	2,272.75	1,858.75	9,727.25		18.94
10-232-540102	CAPITAL OUTLAY	600,000.00	0.00	0.00	600,000.00		0.00
Total Dept 232 - AMBULANCE/PARAMEDIC		4,108,901.00	669,375.18	292,467.56	3,439,525.82		16.29
Department: 240 GARBAGE							
10-240-299004	OTHER CONTRACTUAL SERVICES	1,927,000.00	464,799.24	153,855.07	1,462,200.76		24.12
Total Dept 240 - GARBAGE		1,927,000.00	464,799.24	153,855.07	1,462,200.76		24.12
Department: 251 PW-ADMN							
10-251-510801	SALARIES: TEMPORARY	65,000.00	2,468.00	0.00	62,532.00		3.80
10-251-520101	LEGAL NOTICES	500.00	0.00	0.00	500.00		0.00
10-251-520201	TRAINING & CONFERENCES	5,000.00	1,650.00	0.00	3,350.00		33.00
10-251-521001	TELEPHONE	2,000.00	307.72	199.29	1,692.28		15.39
10-251-525001	EMPLOYEE BENEFITS	315,000.00	65,147.06	46,145.11	249,852.94		20.68
10-251-527001	MAINT OF OFFICE EQUIPMENT	2,000.00	2,504.41	660.24	(504.41)		125.22
10-251-529901	OTHER CONTRACTUAL SERVICES	1,000.00	462.57	24.00	537.43		46.26
10-251-530101	UNIFORMS	4,550.00	0.00	0.00	4,550.00		0.00
10-251-530301	DUES & PUBLICATIONS	1,250.00	120.00	120.00	1,130.00		9.60
10-251-531701	OFFICE SUPPLIES	450.00	122.55	0.00	327.45		27.23
10-251-539901	OTHER SUPPLIES	750.00	0.00	0.00	750.00		0.00
Total Dept 251 - PW-ADMN		397,500.00	72,782.31	47,148.64	324,717.69		18.31
Department: 255 PW-TRAFFIC							
10-255-521925	UTILITY - ELECTRIC	90,000.00	12,988.52	12,988.52	77,011.48		14.43
10-255-528125	RENTAL OF EQUIPMENT	2,000.00	0.00	0.00	2,000.00		0.00
10-255-529925	OTHER CONTRACTUAL SERVICES	16,500.00	6,736.72	5,488.72	9,763.28		40.83
10-255-532225	HAND TOOLS	500.00	(32.97)	0.00	532.97		(6.59)
10-255-539225	BARRICADES	6,000.00	0.00	0.00	6,000.00		0.00
10-255-539325	STREET LIGHTING MATERIALS	40,000.00	1,370.41	1,344.76	38,629.59		3.43
10-255-539425	PAVEMENT MARKING MATERIALS	5,000.00	0.00	0.00	5,000.00		0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Abnormal)	Activity For 03/31/2025 (Decrease)	Balance Normal	Available 03/31/2025 (Abnormal)	% Bdg Used
Fund: 10 CORPORATE FUND							
Account Category: Expenditures							
Department: 255 PW-TRAFFIC							
10-255-539525	STREET SIGN MATERIALS	40,000.00	0.00	0.00	40,000.00		0.00
10-255-539925	OTHER SUPPLIES	2,000.00	505.68	0.00	1,494.32		25.28
Total Dept 255 - PW-TRAFFIC		202,000.00	21,568.36	19,822.00	180,431.64		10.68
Department: 256 PW-STORMSEWER							
10-256-532226	HAND TOOLS	250.00	0.00	0.00	250.00		0.00
10-256-534226	ASPHALT MIX	5,000.00	0.00	0.00	5,000.00		0.00
10-256-534326	STONE	3,000.00	0.00	0.00	3,000.00		0.00
10-256-534426	CONCRETE - REDI MIX	3,000.00	0.00	0.00	3,000.00		0.00
10-256-534626	PRECAST & CONCRETE MATERIALS	2,500.00	0.00	0.00	2,500.00		0.00
10-256-534726	CAST IRON ITEMS	3,000.00	0.00	0.00	3,000.00		0.00
10-256-534826	PIPES & CULVERTS	1,000.00	0.00	0.00	1,000.00		0.00
10-256-539926	OTHER SUPPLIES	500.00	0.00	0.00	500.00		0.00
Total Dept 256 - PW-STORMSEWER		18,250.00	0.00	0.00	18,250.00		0.00
Department: 257 PW-STREET MAINT							
10-257-528127	RENTAL OF EQUIPMENT	500.00	0.00	0.00	500.00		0.00
10-257-528527	DISPOSAL EXPENSE	17,000.00	0.00	0.00	17,000.00		0.00
10-257-529927	OTHER CONTRACTUAL SERVICES	8,000.00	0.00	0.00	8,000.00		0.00
10-257-532227	HAND TOOLS	500.00	51.98	0.00	448.02		10.40
10-257-534127	SALT/CALCIUM CHLORIDE	130,000.00	73,527.08	8,655.81	56,472.92		56.56
10-257-534227	ASPHALT MIX	25,000.00	3,412.00	2,132.00	21,588.00		13.65
10-257-534327	STONE	2,000.00	0.00	0.00	2,000.00		0.00
10-257-534427	CONCRETE - REDI MIX	1,500.00	0.00	0.00	1,500.00		0.00
10-257-539927	OTHER SUPPLIES	14,000.00	319.91	0.00	13,680.09		2.29
10-257-540227	NON-CAPITAL OUTLAY	4,000.00	0.00	0.00	4,000.00		0.00
Total Dept 257 - PW-STREET MAINT		202,500.00	77,310.97	10,787.81	125,189.03		38.18
Department: 258 PW-FORESTRY							
10-258-528528	DISPOSAL EXPENSE	10,000.00	0.00	0.00	10,000.00		0.00
10-258-528628	MOSQUITO ABATEMENT	49,000.00	18,029.00	18,029.00	30,971.00		36.79
10-258-528728	TREE REMOVAL & TRIMMING	20,000.00	0.00	0.00	20,000.00		0.00
10-258-529928	OTHER CONTRACTUAL SERVICES	500.00	0.00	0.00	500.00		0.00
10-258-532228	HAND TOOLS	750.00	0.00	0.00	750.00		0.00
10-258-539928	OTHER SUPPLIES	1,000.00	120.23	0.00	879.77		12.02
10-258-540128	CAPITAL OUTLAY	250,000.00	0.00	0.00	250,000.00		0.00
10-258-540228	NON-CAPITAL OUTLAY	3,500.00	0.00	0.00	3,500.00		0.00
Total Dept 258 - PW-FORESTRY		334,750.00	18,149.23	18,029.00	316,600.77		5.42
Department: 280 CENTRAL SERVICES							
10-280-562102	IMRF CONTRIBUTIONS	340,000.00	0.00	0.00	340,000.00		0.00
10-280-562202	SOCIAL SECUR CONTRIBUTIONS	340,000.00	0.00	0.00	340,000.00		0.00
10-280-562302	MEDICARE CONTRIBUTIONS	182,000.00	0.00	0.00	182,000.00		0.00
Total Dept 280 - CENTRAL SERVICES		862,000.00	0.00	0.00	862,000.00		0.00
Department: 501 TRANSFERS							
10-501-573500	TRANSFER TO RECREATION FUND	510,000.00	0.00	0.00	510,000.00		0.00
10-501-573600	TRANSFER TO PARKS FUND	2,565,400.00	0.00	0.00	2,565,400.00		0.00
10-501-574100	TRANSFER TO SWIM POOL FUND	712,500.00	0.00	0.00	712,500.00		0.00
10-501-576500	TRANSFER TO EQUIP REPL FUND	1,505,000.00	0.00	0.00	1,505,000.00		0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Normal (Abnormal))	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND						
Account Category: Expenditures						
Department: 501 TRANSFERS						
10-501-576700	TRANSFER TO BLDG IMPROV FUND	2,257,600.00	0.00	0.00	2,257,600.00	0.00
Total Dept 501 - TRANSFERS		7,550,500.00	0.00	0.00	7,550,500.00	0.00
Department: 520 CONTRACTUAL						
10-520-501621	IMRF CONTRIBUTIONS	0.00	1,922.49	0.00	(1,922.49)	100.00
Total Dept 520 - CONTRACTUAL		0.00	1,922.49	0.00	(1,922.49)	100.00
Expenditures		32,326,882.00	4,332,172.70	1,836,553.08	27,994,709.30	13.40
Fund 10 - CORPORATE FUND:						
TOTAL EXPENDITURES		32,326,882.00	4,332,172.70	1,836,553.08	27,994,709.30	13.40

Major Revenue Sources:

1QTR 2025 Property TAX

04/24/2025						
REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK						
Balance As Of 03/31/2025						
		YTD Balance	Activity For	Available	% Bdgt	Prior Year
	Budget	03/31/2025	03/31/2025	Balance 03/31/2025	Used	March Actual
Fund: 10 CORPORATE FUND						
Revenues	756,573.00	1,429.65	93.48	755,143.35	0.03	47,504.71
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM						
Revenues	100,000.00	0.00	0.00	100,000.00	0.00	0.00
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT						
Revenues	114,672.00	0.00	0.00	114,672.00	0.00	0.00
Fund: 27 TIF 5 FUND - KENILWORTH						
Revenues	447,837.00	0.00	0.00	447,837.00	0.00	0.00
Fund: 28 TIF 4 FUND - ST. CHARLES RD						
Revenues	57,270.00	0.00	0.00	57,270.00	0.00	0.00
Fund: 29 TIF 3 FUND - NORTH AVENUE						
Revenues	1,368,248.00	0.00	0.00	1,368,248.00	0.00	0.00
Fund: 34 NEDSRA FUND						
Revenues	245,000.00	0.00	0.00	245,000.00	0.00	0.00

Fund: 35 RECREATION FUND						
Revenues	173,000.00	0.00	0.00	173,000.00	0.00	0.00
Fund: 36 PARKS FUND						
Revenues	173,000.00	0.00	0.00	173,000.00	0.00	0.00
Fund: 50 DEBT SERVICE FUND						
Revenues	2,948,650.00	0.00	0.00	2,948,650.00	0.00	0.00
TOTAL - ALL FUNDS	6,384,250.00	1,429.65	93.48	6,382,820.35	0.01	47,504.71

Note: does not include taxes levied for pension funds which are levied and recorded, but is transferred directly to pension funds' accounts

2025 Q1 Sales TAX:

2025		REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK					
		Balance As Of 03/31/2025					
		Budget	YTD Balance 03/31/2025	Activity For 03/31/2025	Available Balance 03/31/2025	% Bdgt Used	Prior YTD Actual
							Prior Year Budget
Fund: 10 CORPORATE FUND							
Revenues		7,350,000.00	1,493,662.93	0.00	5,856,337.07	20.32	1,971,501.67
Fund: 60 STREET IMPROVEMENT FUND							
Revenues		2,052,000.00	415,514.13	0.00	1,636,485.87	20.25	586,818.23
Fund: 64 CAPITAL PROJECTS FUND							
Revenues		2,020,000.00	415,514.13	0.00	1,604,485.87	20.57	586,818.22
TOTAL REVENUES - ALL FUNDS		11,422,000.00	2,324,691.19	0.00	9,097,308.81	20.35	

2025 Q1 INCOME TAX:

04/24/2025		REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK					
		Balance As Of 03/31/2025					
		Budget	YTD Balance 03/31/2025	Activity For 03/31/2025	Available Balance 03/31/2025	% Bdgt Used	PRIOR YTD
							PRIOR BUDGET
Fund: 10 CORPORATE FUND							
Account Category: Revenues							
Revenues		3,840,000.00	739,184.29	0.00	3,100,815.71	19.25	909,447.49
							3,750,000.00
Fund 10 - CORPORATE FUND:							
TOTAL REVENUES		3,840,000.00	739,184.29	0.00	3,100,815.71	19.25	

170,263.20

0.187216

Q1 2025 OTHER TAX:

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK								
Balance As Of 03/31/2025								
			YTD Balance	Activity For	Available	% Bdgt		
GL Number	Description	Budget	03/31/2025	03/31/2025	Balance 03/31/2025	Used	YTD PRIOR YEAR	YTD PRIOR BUDGET
Fund: 10 CORPORATE FUND								
10-000-440000	UTILITY TAXES	1,330,000.00	357,291.37	227,674.10	972,708.63	26.86	356,356.66	1,480,000.00
10-000-440013	AMUSEMENT TAX	100,000.00	24,184.90	8,228.90	75,815.10	24.18	28,318.28	120,000.00
10-000-440014	VIDEO GAMING TAX	680,000.00	179,328.88		680,000.00	0.00	171,995.01	694,000.00
10-000-440018	AUTO RENTAL SALES TAX	60,000.00	8,572.41		51,427.59	14.29	15,833.53	34,000.00
10-000-440019	PARI-MUTUEL TAX	120,000.00	26,212.00	8,390.00	93,788.00	21.84	27,269.00	128,000.00
10-000-440020	PLACES OF EATING TAX	980,000.00	212,116.97	64,633.00	767,883.03	21.64	253,567.96	867,000.00
10-000-440022	CANNABIS USE TAX	190,000.00	34,814.03		155,185.97	18.32	42,021.20	56,000.00
10-000-440024	CANNABIS TAX TO FIRE PENSION	80,000.00			80,000.00	0.00	68,034.70	70,000.00
Revenues		3,540,000.00	663,191.68	308,926.00	2,876,808.32	18.73	963,396.34	3,449,000.00
			842,520.56					
Fund: 36 PARKS FUND								
36-000-440026	CANNABIS TAX TO PARKS	78,100.00			78,100.00	0.00		
Revenues		78,100.00	0.00	0.00	78,100.00	0.00		
TOTAL REVENUES - ALL FUNDS		3,618,100.00	663,191.68	308,926.00	2,954,908.32	18.33		

(120,875.78)

GENERAL FUND EXPENDITURES:

04/24/2025 REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK
Balance As Of 03/31/2025
*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025	YTD Balance	Activity For	Available	% Bdgt	PRIOR YTD ACTUAL	PRIOR YR BUDGET	
		Amended	03/31/2025	03/31/2025	Balance 03/31/2025	Used			
		Budget	Normal (Abnormal)	Increase (Decrease)	Normal (Abnormal)				
Fund: 10 CORPORATE FUND									
Account Category: Expenditures									
Total Dept 110 - PUBLIC AFFAIRS		720,095.00	74,007.10	51,792.27	646,087.90	10.28	67,670.66	742,815.00	6,336.44
Total Dept 112 - MANAGER		7,800.00	230.00	0.00	7,570.00	2.95	245.00	7,600.00	(15.00)
Total Dept 120 - MANAGER-ADMINISTRATION		579,600.00	124,521.42	52,527.70	455,078.58	21.48	112,682.89	499,900.00	11,838.53
Total Dept 121 - MANAGER-IT		699,350.00	285,942.06	135,546.79	413,407.94	40.89	203,479.86	612,450.00	82,462.20
Total Dept 130 - FINANCE		673,710.00	150,326.38	100,777.13	523,383.62	22.31	118,564.82	658,306.00	31,761.56
Total Dept 140 - COMMUNITY DEVELOPMENT		1,171,380.00	186,254.50	66,990.36	985,125.50	15.90	160,843.62	1,292,290.00	25,410.88
Total Dept 150 - CENTRAL SERVICES		656,900.00	151,540.03	66,598.72	505,359.97	23.07	115,829.29	1,346,400.00	35,710.74
Total Dept 160 - BUILDINGS & GROUNDS		430,550.00	63,460.05	27,331.36	367,089.95	14.74	62,819.15	445,775.00	640.90
Total Dept 170 - COMMUTER PARKING LOT		51,600.00	4,486.63	3,052.07	47,113.37	8.70	7,124.73	41,700.00	(2,638.10)
Total Dept 180 - GARAGE		961,396.00	156,723.09	56,812.63	804,672.91	16.30	140,507.12	843,229.00	16,215.97
Total Dept 190 - ENGINEERING		41,200.00	2,775.18	149.94	38,424.82	6.74	504.97	41,075.00	2,270.21
Total Dept 201 - ADMINISTRATION		2,172,105.00	452,708.21	248,980.99	1,719,396.79	20.84	522,594.97	4,352,366.00	(69,886.76)
Total Dept 207 - POLICE-RECORDS		664,296.00	202,705.96	4,321.96	461,590.04	30.51	132,114.07	568,177.00	70,591.89
Total Dept 208 - POLICE-DETECTIVES		4,728,735.00	847,492.80	332,282.13	3,881,242.20	17.92	942,990.21	4,290,007.00	(95,497.41)
Total Dept 209 - POLICE-PATROL		738,169.00	145,373.45	82,293.62	592,795.55	19.69	242,229.61	1,109,400.00	(96,856.16)
Total Dept 211 - FIRE-ADMIN		2,283,138.00	136,647.33	59,917.93	2,146,490.67	5.99	160,345.70	2,240,919.00	(23,698.37)
Total Dept 212 - FIRE PREVENT & PROTECT		143,457.00	21,070.73	5,067.40	122,386.27	14.69	13,581.69	127,270.00	7,489.04
Total Dept 232 - AMBULANCE/PARAMEDIC		4,108,901.00	669,375.18	292,467.56	3,439,525.82	16.29	798,038.98	3,747,788.00	(128,663.80)
Total Dept 240 - GARBAGE		1,927,000.00	464,799.24	153,855.07	1,462,200.76	24.12	302,606.08	1,848,000.00	162,193.16
Total Dept 251 - PW-ADMN		397,500.00	72,782.31	47,148.64	324,717.69	18.31	72,030.07	352,365.00	752.24
Total Dept 255 - PW-TRAFFIC		202,000.00	21,568.36	19,822.00	180,431.64	10.68	22,171.38	185,000.00	(603.02)
Total Dept 256 - PW-STORMSEWER		18,250.00	0.00	0.00	18,250.00	0.00	0.00	16,750.00	0.00
Total Dept 257 - PW-STREET MAINT		202,500.00	77,310.97	10,787.81	125,189.03	38.18	35,842.19	193,500.00	41,468.78
Total Dept 258 - PW-FORESTRY		334,750.00	18,149.23	18,029.00	316,600.77	5.42	0.00	84,500.00	18,149.23
Total Dept 280 - CENTRAL SERVICES		862,000.00	0.00	0.00	862,000.00	0.00	178,442.09	862,000.00	(178,442.09)
Total Dept 501 - TRANSFERS		7,550,500.00	0.00	0.00	7,550,500.00	0.00	520,125.00	7,861,508.00	(520,125.00)
Total Dept 520 - CONTRACTUAL		0.00	1,922.49	0.00	(1,922.49)	100.00			
Expenditures		32,326,882.00	4,332,172.70	1,836,553.08	27,994,709.30	13.40	4,933,384.15	34,371,090.00	601,211.45

Fund 10 - CORPORATE FUND:					
TOTAL EXPENDITURES	32,326,882.00	4,332,172.70	1,836,553.08	27,994,709.30	13.40

GENERAL FUND EXPENDITURES JAN 2025

04/24/2025 REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As Of 01/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025	YTD Balance	Activity For	Available	% Bdg
		Amended	01/31/2025	01/31/2025	Balance 01/31/2025	Used
		Budget	Normal (Abnormal)	Increase (Decrease)	Normal (Abnormal)	
Fund: 10 CORPORATE FUND						
Account Category: Expenditures						
Total Dept 110 - PUBLIC AFFAIRS		720,095.00	5,918.46	5,918.46	714,176.54	0.82
Total Dept 112 - MANAGER		7,800.00	230.00	230.00	7,570.00	2.95
Total Dept 120 - MANAGER-ADMINISTRATION		579,600.00	26,887.56	26,887.56	552,712.44	4.64
Total Dept 121 - MANAGER-IT		699,350.00	114,707.99	114,707.99	584,642.01	16.40
Total Dept 130 - FINANCE		673,710.00	27,789.13	27,789.13	645,920.87	4.12
Total Dept 140 - COMMUNITY DEVELOPMENT		1,171,380.00	33,124.32	33,124.32	1,138,255.68	2.83
Total Dept 150 - CENTRAL SERVICES		656,900.00	32,033.79	32,033.79	624,866.21	4.88
Total Dept 160 - BUILDINGS & GROUNDS		430,550.00	10,710.47	10,710.47	419,839.53	2.49
Total Dept 170 - COMMUTER PARKING LOT		51,600.00	1,310.13	1,310.13	50,289.87	2.54
Total Dept 180 - GARAGE		961,396.00	42,917.90	42,917.90	918,478.10	4.46
Total Dept 190 - ENGINEERING		41,200.00	1,504.47	1,504.47	39,695.53	3.65
Total Dept 201 - ADMINISTRATION		2,172,105.00	121,306.71	121,306.71	2,050,798.29	5.58
Total Dept 207 - POLICE-RECORDS		664,296.00	139,929.45	139,929.45	524,366.55	21.06
Total Dept 208 - POLICE-DETECTIVES		4,728,735.00	170,931.59	170,931.59	4,557,803.41	3.61
Total Dept 209 - POLICE-PATROL		738,169.00	17,372.28	17,372.28	720,796.72	2.35
Total Dept 211 - FIRE-ADMIN		2,283,138.00	31,937.19	31,937.19	2,251,200.81	1.40
Total Dept 212 - FIRE PREVENT & PROTECT		143,457.00	2,446.13	2,446.13	141,010.87	1.71
Total Dept 232 - AMBULANCE/PARAMEDIC		4,108,901.00	162,648.33	162,648.33	3,946,252.67	3.96
Total Dept 240 - GARBAGE		1,927,000.00	155,864.84	155,864.84	1,771,135.16	8.09
Total Dept 251 - PW-ADMN		397,500.00	22,234.69	22,234.69	375,265.31	5.59
Total Dept 255 - PW-TRAFFIC		202,000.00	1,122.36	1,122.36	200,877.64	0.56
Total Dept 256 - PW-STORMSEWER		18,250.00	0.00	0.00	18,250.00	0.00
Total Dept 257 - PW-STREET MAINT		202,500.00	13,931.14	13,931.14	188,568.86	6.88
Total Dept 258 - PW-FORESTRY		334,750.00	39.98	39.98	334,710.02	0.01
Total Dept 280 - CENTRAL SERVICES		862,000.00	0.00	0.00	862,000.00	0.00
Total Dept 501 - TRANSFERS		7,550,500.00	0.00	0.00	7,550,500.00	0.00
Expenditures		32,326,882.00	1,136,898.91	1,136,898.91	31,189,983.09	3.52
TOTAL EXPENDITURES		32,326,882.00	1,136,898.91	1,136,898.91	31,189,983.09	3.52

GENERAL FUND EXPENDITURES FEBRUARY 2025

04/24/2025

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As Of 02/28/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	2025 Amended Budget	YTD Balance 02/28/2025 Normal (Abnormal)	Activity For 02/28/2025 Increase (Decrease)	Available Balance 02/28/2025 Normal (Abnormal)	% Bdgt Used
Fund: 10 CORPORATE FUND					
Account Category: Expenditures					
Total Dept 110 - PUBLIC AFFAIRS	720,095.00	22,214.83	16,296.37	697,880.17	3.08
Total Dept 112 - MANAGER	7,800.00	230.00	0.00	7,570.00	2.95
Total Dept 120 - MANAGER-ADMINISTRATION	579,600.00	71,993.72	45,106.16	507,606.28	12.42
Total Dept 121 - MANAGER-IT	699,350.00	150,395.27	35,687.28	548,954.73	21.51
Total Dept 130 - FINANCE	673,710.00	49,549.25	21,760.12	624,160.75	7.35
Total Dept 140 - COMMUNITY DEVELOPMENT	1,171,380.00	119,264.14	86,139.82	1,052,115.86	10.18
Total Dept 150 - CENTRAL SERVICES	656,900.00	84,941.31	52,907.52	571,958.69	12.93
Total Dept 160 - BUILDINGS & GROUNDS	430,550.00	36,128.69	25,418.22	394,421.31	8.39
Total Dept 170 - COMMUTER PARKING LOT	51,600.00	1,434.56	124.43	50,165.44	2.78
Total Dept 180 - GARAGE	961,396.00	99,910.46	56,992.56	861,485.54	10.39
Total Dept 190 - ENGINEERING	41,200.00	2,625.24	1,120.77	38,574.76	6.37
Total Dept 201 - ADMINISTRATION	2,172,105.00	203,727.22	82,420.51	1,968,377.78	9.38
Total Dept 207 - POLICE-RECORDS	664,296.00	198,384.00	58,454.55	465,912.00	29.86
Total Dept 208 - POLICE-DETECTIVES	4,728,735.00	515,210.67	344,279.08	4,213,524.33	10.90
Total Dept 209 - POLICE-PATROL	738,169.00	63,079.83	45,707.55	675,089.17	8.55
Total Dept 211 - FIRE-ADMIN	2,283,138.00	76,729.40	44,792.21	2,206,408.60	3.36
Total Dept 212 - FIRE PREVENT & PROTECT	143,457.00	16,003.33	13,557.20	127,453.67	11.16
Total Dept 232 - AMBULANCE/PARAMEDIC	4,108,901.00	376,907.62	214,259.29	3,731,993.38	9.17
Total Dept 240 - GARBAGE	1,927,000.00	310,944.17	155,079.33	1,616,055.83	16.14
Total Dept 251 - PW-ADMN	397,500.00	25,633.67	3,398.98	371,866.33	6.45
Total Dept 255 - PW-TRAFFIC	202,000.00	1,746.36	624.00	200,253.64	0.86
Total Dept 256 - PW-STORMSEWER	18,250.00	0.00	0.00	18,250.00	0.00
Total Dept 257 - PW-STREET MAINT	202,500.00	66,523.16	52,592.02	135,976.84	32.85
Total Dept 258 - PW-FORESTRY	334,750.00	120.23	80.25	334,629.77	0.04
Total Dept 280 - CENTRAL SERVICES	862,000.00	0.00	0.00	862,000.00	0.00
Total Dept 501 - TRANSFERS	7,550,500.00	0.00	0.00	7,550,500.00	0.00
Total Dept 520 - CONTRACTUAL	0.00	1,922.49	1,922.49	(1,922.49)	100.00
Expenditures	32,326,882.00	2,495,619.62	1,358,720.71	29,831,262.38	7.72
Fund 10 - CORPORATE FUND:					
TOTAL EXPENDITURES	32,326,882.00	2,495,619.62	1,358,720.71	29,831,262.38	7.72

EXPENDITURES NON-OPERATING FUNDS:

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK

Balance As Of 03/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

	Budget	YTD Balance 03/31/2025	Activity For 03/31/2025	Available Balance 03/31/2025	% Bdgt Used
Fund: 11 GENERAL FUND-CAPITAL					
Account Category: Expenditures					
Total Department 200 STORM SEWER SEPARATION:	0.00	17,540.98	0.00	(17,540.98)	100.00
Total Department 202 EQUIP & SUPPLIES:	3,434,791.00	1,106,856.99	190,271.06	2,327,934.01	32.22
TOTAL EXPENDITURES	3,434,791.00	1,124,397.97	190,271.06	2,310,393.03	32.74
Fund: 19 DUI TECHNOLOGY FUND					
TOTAL EXPENDITURES	36,000.00	5,804.10	1,304.10	30,195.90	16.12
Fund: 20 DRUG CONTROL FUND					
TOTAL EXPENDITURES	0.00	800.00	800.00	(800.00)	100.00
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM					
TOTAL EXPENDITURES	0.00	248.40	0.00	(248.40)	100.00
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT					
TOTAL EXPENDITURES	300,000.00	4,654.72	376.25	295,345.28	1.55
Fund: 27 TIF 5 FUND - KENILWORTH					
TOTAL EXPENDITURES	701,500.00	0.00	0.00	701,500.00	0.00
Fund: 28 TIF 4 FUND - ST. CHARLES RD					
Total Department 200 STORM SEWER SEPARATION:	10,000.00	0.00	0.00	10,000.00	0.00
Total Department 241 TIF CAPITAL & CONTRACTUAL:	0.00	9,511.84	0.00	(9,511.84)	100.00
TOTAL EXPENDITURES	10,000.00	9,511.84	0.00	488.16	95.12
Fund: 29 TIF 3 FUND - NORTH AVENUE					
TOTAL EXPENDITURES	4,221,500.00	0.00	0.00	4,221,500.00	0.00
Fund: 32 MFT FUND					
TOTAL EXPENDITURES	1,097,500.00	68,750.00	0.00	1,028,750.00	6.26
Fund: 33 HOTEL/MOTEL TAX FUND					

TOTAL EXPENDITURES	120,200.00	0.00	0.00	120,200.00	0.00
Fund: 34 NEDSRA FUND					
TOTAL EXPENDITURES	155,000.00	0.00	0.00	155,000.00	0.00
Fund: 35 RECREATION FUND					
Total Department 201 ADMINISTRATION:	978,696.00	155,908.93	73,129.80	822,787.07	15.93
Total Department 216 PRP-BLDG & GROUNDS:	36,500.00	37,426.39	15,649.00	(926.39)	102.54
Total Department 235 PRR-SUMMER:	258,214.00	4,791.49	4,611.50	253,422.51	1.86
Total Department 236 PRR-FALL-WNTR-SPRING:	<u>326,513.00</u>	<u>97,353.57</u>	<u>44,148.38</u>	<u>229,159.43</u>	<u>29.82</u>
TOTAL EXPENDITURES	1,599,923.00	295,480.38	137,538.68	1,304,442.62	18.47
Fund: 36 PARKS FUND					
Total Department 201 ADMINISTRATION:	646,400.00	91,001.49	48,749.20	555,398.51	14.08
Total Department 202 EQUIP & SUPPLIES:	<u>2,269,550.00</u>	<u>315,236.16</u>	<u>235,656.23</u>	<u>1,954,313.84</u>	<u>13.89</u>
TOTAL EXPENDITURES	2,915,950.00	406,237.65	284,405.43	2,509,712.35	13.93
Fund: 41 SWIMMING POOL & REC FUND					
Total Department 201 ADMINISTRATION:	58,578.00	1,124.39	1,055.12	57,453.61	1.92
Total Department 202 EQUIP & SUPPLIES:	145,010.00	0.00	0.00	145,010.00	0.00
Total Department 203 MAINTENANCE:	55,000.00	1,109.68	13.98	53,890.32	2.02
Total Department 301 POOL&REC-ADMIN:	145,004.00	0.00	0.00	145,004.00	0.00
Total Department 302 POOL:	304,625.00	17,623.62	6,375.40	287,001.38	5.79
Total Department 303 VPRC:	<u>355,000.00</u>	<u>522.00</u>	<u>522.00</u>	<u>354,478.00</u>	<u>0.15</u>
TOTAL EXPENDITURES	1,063,217.00	20,379.69	7,966.50	1,042,837.31	1.92
Fund: 50 DEBT SERVICE FUND					
Total Department 202 EQUIP & SUPPLIES:	0.00	1,550.00	1,000.00	(1,550.00)	100.00
Total Department 282 DEBT PMTS:	397,400.00	0.00	0.00	397,400.00	0.00
Total Department 283 DEBT PMTS:	252,350.00	0.00	0.00	252,350.00	0.00
Total Department 284 DEBT PMTS:	232,000.00	0.00	0.00	232,000.00	0.00
Total Department 285 DEBT PMTS:	907,600.00	0.00	0.00	907,600.00	0.00
Total Department 286 DEBT PMTS:	713,200.00	7,000.00	7,000.00	706,200.00	0.98
Total Department 287 DEBT PMTS:	377,200.00	0.00	0.00	377,200.00	0.00
Total Department 288 STORM SEWER SEPARATION:	232,200.00	0.00	0.00	232,200.00	0.00
Total Department 289 STORM SEWER SEPARATION:	<u>842,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>842,250.00</u>	<u>0.00</u>
TOTAL EXPENDITURES	3,954,200.00	8,550.00	8,000.00	3,945,650.00	0.22

Fund: 60 STREET IMPROVEMENT FUND					
Total Department 202 EQUIP & SUPPLIES:	2,244,718.00	293,961.66	154,248.16	1,950,756.34	13.10
Total Department 210 STORM SEWER SEPARATION:	3,098,162.00	48,391.72	29,779.24	3,049,770.28	1.56
Total Department 603 REFERENDUM 2014:	<u>6,117,550.00</u>	<u>343,974.24</u>	<u>326,913.20</u>	<u>5,773,575.76</u>	<u>5.62</u>
TOTAL EXPENDITURES	11,460,430.00	686,327.62	510,940.60	10,774,102.38	5.99
Fund: 64 CAPITAL PROJECTS FUND					
Total Department 210 STORM SEWER SEPARATION:	450,000.00	31,930.00	23,070.00	418,070.00	7.10
Total Department 643 TRANSFER:	<u>3,500,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,500,000.00</u>	<u>0.00</u>
TOTAL EXPENDITURES	3,950,000.00	31,930.00	23,070.00	3,918,070.00	0.81
Fund: 68 STORMWATER BUYOUT FUND					
Total Department 202 EQUIP & SUPPLIES:	74,425.00	1,630.99	0.00	72,794.01	2.19
Total Department 210 STORM SEWER SEPARATION:	<u>4,782,600.00</u>	<u>160,511.10</u>	<u>152,828.32</u>	<u>4,622,088.90</u>	<u>3.36</u>
TOTAL EXPENDITURES	4,857,025.00	162,142.09	152,828.32	4,694,882.91	3.34
Fund: 82 WATER SUPPLY FUND					
Total Department 201 ADMINISTRATION:	4,981,803.00	709,917.79	319,111.34	4,271,885.21	14.25
Total Department 202 EQUIP & SUPPLIES:	<u>2,842,550.00</u>	<u>45,469.19</u>	<u>23,265.61</u>	<u>2,797,080.81</u>	<u>1.60</u>
TOTAL EXPENDITURES	7,824,353.00	755,386.98	342,376.95	7,068,966.02	9.65
Fund: 83 WASTEWATER FUND					
Total Department 201 ADMINISTRATION:	1,482,183.00	392,650.72	93,346.32	1,089,532.28	26.49
Total Department 202 EQUIP & SUPPLIES:	1,766,450.00	26,201.55	13,227.07	1,740,248.45	1.48
Total Department 204 CONTRACTUAL SERVICES:	<u>8,507,880.00</u>	<u>2,943.47</u>	<u>1,307.55</u>	<u>8,504,936.53</u>	<u>0.03</u>
TOTAL EXPENDITURES	11,756,513.00	421,795.74	107,880.94	11,334,717.26	3.59
Fund: 91 WORKING CASH TRUST					
Total Department 202 EQUIP & SUPPLIES:	150.00	0.00	0.00	150.00	0.00
TOTAL EXPENDITURES	150.00	0.00	0.00	150.00	0.00

Report Totals:

TOTAL EXPENDITURES - ALL FUNDS	59,458,252.00	4,002,397.18	1,767,758.83	55,455,854.82	6.73
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Q1 2025
FINES, FEES PERMITS

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF VILLA PARK							
Balance As Of 03/31/2025							
	Budget	YTD Balance 03/31/2025	Activity For 03/31/2025	Available Balance 03/31/2025	% Bdgt Used	PRIOR YTD ACTUAL	PRIOR BUDGET
Fund: 10 CORPORATE FUND							
Revenues	3,818,850.00	188,197.53	54,106.03	3,630,652.47	4.93	945,830.52	3,600,700.00
Fund: 19 DUI TECHNOLOGY FUND							
Revenues	37,000.00	0.00	0.00	37,000.00	0.00	8,597.66	145,000.00
TOTAL REVENUES - ALL FUNDS	3,855,850.00	188,197.53	54,106.03	3,667,652.47	4.88		

Statewide Allocation Detail
January 2025 - March 2025
Report Date: 04/24/2025 19:55 PM

Establishment	License Number	VGT		Amount Played	Amount Won	Net Wager	Funds In	Funds Out	Net Terminal		State Share	Municipality Share
		Count							Income	NTI Tax		
BACCI LLC	200702381	6	\$	1,008,148.98	\$ 876,210.37	\$ 131,938.61	\$ 441,593.00	\$ 309,654.39	\$ 131,938.61	\$ 46,178.75	\$ 39,387.76	\$ 6,790.99
Bet Crazy Inc.	210700458	6	\$	1,909,182.11	\$ 1,747,083.14	\$ 162,098.97	\$ 697,427.00	\$ 535,328.03	\$ 162,098.97	\$ 56,734.73	\$ 48,391.39	\$ 8,343.34
Blackhawk Restaurant Group LLC Series VDVillal	130702815	6	\$	2,733,195.36	\$ 2,506,567.82	\$ 226,627.54	\$ 825,716.00	\$ 599,088.46	\$ 226,627.54	\$ 79,319.76	\$ 67,655.08	\$ 11,664.68
CAPTAIN B'S SHRIMP HOUSE TWO, INC.	220701833	3	\$	212,453.39	\$ 194,332.35	\$ 18,121.04	\$ 60,351.00	\$ 42,229.96	\$ 18,121.04	\$ 6,342.38	\$ 5,409.68	\$ 932.70
Dance Villa Inc.	240701416	6	\$	189,017.54	\$ 170,074.02	\$ 18,943.52	\$ 81,660.00	\$ 62,716.75	\$ 18,943.25	\$ 6,630.26	\$ 5,655.23	\$ 975.03
DD DEVINE, INC.	230701655	6	\$	373,619.51	\$ 348,214.97	\$ 25,404.54	\$ 131,050.00	\$ 105,645.46	\$ 25,404.54	\$ 8,891.63	\$ 7,584.05	\$ 1,307.58
El Barrio III Corp.	230702184	4	\$	97,438.16	\$ 87,555.12	\$ 9,883.04	\$ 38,637.00	\$ 28,753.96	\$ 9,883.04	\$ 3,459.09	\$ 2,950.40	\$ 508.69
EL PATRON 64 BAR & GRILL INC.	230703032	6	\$	137,448.06	\$ 124,045.86	\$ 13,402.20	\$ 53,666.00	\$ 40,263.80	\$ 13,402.20	\$ 4,690.89	\$ 4,001.07	\$ 689.82
Fitz's Pub - Villa Park, Inc.	120712310	6	\$	2,859,694.16	\$ 2,632,360.52	\$ 227,333.64	\$ 883,605.00	\$ 656,271.36	\$ 227,333.64	\$ 79,566.89	\$ 67,865.87	\$ 11,701.02
FRANK GF INC.	130700397	6	\$	1,417,183.32	\$ 1,287,030.45	\$ 130,152.87	\$ 531,450.00	\$ 401,297.13	\$ 130,152.87	\$ 45,553.58	\$ 38,854.53	\$ 6,699.05
K3 WINE BAR INC.	190702472	6	\$	2,463,055.59	\$ 2,249,157.41	\$ 213,898.18	\$ 874,357.00	\$ 660,458.82	\$ 213,898.18	\$ 74,864.49	\$ 63,855.01	\$ 11,009.48
M.K.P. CORPORATION	140704034	6	\$	795,867.78	\$ 728,427.69	\$ 67,440.09	\$ 254,201.00	\$ 186,760.93	\$ 67,440.07	\$ 23,604.10	\$ 20,132.90	\$ 3,471.20
Mahoney's Pub, Inc.	120711227	6	\$	1,548,909.03	\$ 1,409,784.06	\$ 139,124.97	\$ 497,518.00	\$ 358,393.03	\$ 139,124.97	\$ 48,693.89	\$ 41,533.03	\$ 7,160.86
MAY'S VILLA PARK, LLC	190702439	6	\$	1,696,411.48	\$ 1,541,894.00	\$ 154,517.48	\$ 622,996.00	\$ 468,478.52	\$ 154,517.48	\$ 54,081.31	\$ 46,128.18	\$ 7,953.13
MEAGRAH, INC.	120711316	6	\$	1,635,604.61	\$ 1,492,389.19	\$ 143,215.42	\$ 584,134.00	\$ 440,918.58	\$ 143,215.42	\$ 50,125.56	\$ 42,754.16	\$ 7,371.40
MILICIA INC.	160701591	6	\$	406,188.41	\$ 357,755.53	\$ 48,432.88	\$ 156,048.00	\$ 107,615.12	\$ 48,432.88	\$ 16,951.56	\$ 14,458.68	\$ 2,492.88
NEW TRIPOLIS INC.	170702628	6	\$	1,970,670.32	\$ 1,782,103.44	\$ 188,566.88	\$ 674,895.00	\$ 486,328.47	\$ 188,566.53	\$ 65,998.31	\$ 56,292.68	\$ 9,705.63
Park Blvd. Tavern, Inc.	120711214	6	\$	2,370,676.91	\$ 2,194,272.36	\$ 176,404.55	\$ 907,816.00	\$ 731,411.65	\$ 176,404.35	\$ 61,741.62	\$ 52,661.98	\$ 9,079.64
RH2024 LLC	240701420	6	\$	72,157.61	\$ 64,127.05	\$ 8,030.56	\$ 29,113.00	\$ 21,082.44	\$ 8,030.56	\$ 2,810.74	\$ 2,397.39	\$ 413.35
Safari Land, L.L.C.	140702528	6	\$	367,142.34	\$ 338,611.47	\$ 28,530.87	\$ 132,965.00	\$ 104,434.33	\$ 28,530.67	\$ 9,985.82	\$ 8,517.31	\$ 1,468.51
SELECTIVE LIQUORS LLC	200700818	6	\$	1,763,607.40	\$ 1,631,674.81	\$ 131,932.59	\$ 728,639.00	\$ 596,706.41	\$ 131,932.59	\$ 46,176.42	\$ 39,385.78	\$ 6,790.64
Shelby's - Villa Center, LLC	130703638	6	\$	2,814,141.65	\$ 2,546,562.59	\$ 267,579.06	\$ 1,009,415.00	\$ 741,835.94	\$ 267,579.06	\$ 93,652.76	\$ 79,880.29	\$ 13,772.47
Stella's - North Park, LLC	170700521	6	\$	2,862,428.10	\$ 2,607,084.16	\$ 255,343.94	\$ 1,027,737.00	\$ 772,393.06	\$ 255,343.94	\$ 89,370.45	\$ 76,227.74	\$ 13,142.71
Stella's - Villa Oaks, LLC	130703551	6	\$	3,304,509.62	\$ 3,055,161.83	\$ 249,347.79	\$ 1,109,234.00	\$ 859,886.21	\$ 249,347.79	\$ 87,271.80	\$ 74,437.71	\$ 12,834.09
TACOS & CEMITAS POBLANA INC.	190700978	6	\$	638,829.16	\$ 588,754.06	\$ 50,075.10	\$ 227,820.00	\$ 177,744.90	\$ 50,075.10	\$ 17,526.37	\$ 14,948.96	\$ 2,577.41
Three Paws, Inc.	120711586	6	\$	2,312,535.11	\$ 2,140,978.10	\$ 171,557.01	\$ 765,605.00	\$ 594,047.69	\$ 171,557.31	\$ 60,045.17	\$ 51,215.00	\$ 8,830.17
Ultimate Lounge, Inc.	130700898	6	\$	1,287,936.69	\$ 1,137,987.78	\$ 149,948.91	\$ 427,226.00	\$ 277,277.09	\$ 149,948.91	\$ 52,482.26	\$ 44,764.28	\$ 7,717.98
Villa Park Post No. 2801, Veterans of Foreign	130900531	6	\$	933,047.88	\$ 856,801.70	\$ 76,246.18	\$ 336,257.00	\$ 260,010.82	\$ 76,246.18	\$ 26,686.14	\$ 22,761.71	\$ 3,924.43

\$ 179,328.88



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 28, 2025

SUBJECT: 5 ILCS 120/2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

5 ILCS 120/2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

5 ILCS 120/2(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

5 ILCS 120/2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: