

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Village Board of Trustees

August 22, 2022

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, 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 22, 2022

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. Presentations.

3.a. Life Saving Award.

Fire Chief Ron Rakosnik presented the Life Saving Award to Christopher Bruder, Mickey's employee, who on July 18 prevented Randy Smarzewski from choking by applying the Heimlich maneuver.

3.b. Leslie Allison Seei and Mary Brunner-Hintze with the Community F.U.N. Commission presented their Oldest Tree in Villa Park contest beginning today and ending on September 26. Entries must be received by September 26.

4. Proclamation.

4.a. Proclamation by President Cuzzone designating September as Library Card Sign-up Month in Villa Park. Kandice Krettler, Library Deputy Director and Head of Circulation and Outreach Services thanked the board for the proclamation and presented Village Manager Harline with his new Library card. Kandice also presented the board with a summary of the Summer Reading program that included total numbers of books checked out, people signed up and Library visits.

5. Public Comments on Agenda Items.

Resident Jeanie Nicholson referred to Item 9.a. and said the development will have a negative impact on activities at the gazebo.

Resident Patrick Timms referred to Item 9.a. and spoke in strong opposition to the development and said the development should fit the lot.

Resident Amy Passow referred to Item 9.a. and parking issues that will be created with a building too large for the lot.

Resident Cheryl Tucker referred to Item 10.a. and commented on the Tri-Trail Connector Project moving forward and expressed some of her concerns.

Paul Buikema, with Buikema Law Group representing Steuerle Chapel, referred to their request for a fence between the development and the Steuerle parking lot.

Resident Molly Karcz referred to Item 9.a. and asked that the variations follow Village code.

Resident Alesia Bailey referred to Item 9.a. and asked the board to follow the code regarding variances. Resident Kim Ormond referred to Item 9.a. and reviewed the negative impact of the development. Sophie St. Louis spoke about bike riding in the development area and her mother, Amethyst St. Louis, spoke about safety for the children in walking and riding their bikes.

Resident Ann Marie Testa referred to Item 9.a. and thanked the trustees for meeting with their neighborhood group, Planning & Zoning and Traffic & Safety for all their work and staff for the time and attention given to the concerns of the residents. She also spoke about the parking issues.

Resident Mike Zucker referred to Item 9.a. and spoke about the permeability issue, Village code and the number of required parking spaces.

Resident Katie Wagner referred to Item 9.a. and spoke about crowded classrooms at Ardmore School and the impact of additional children from the development attending the school.

Craig Ross with Ross Development responded to various issues raised by the residents regarding parking and the garage entry. He also asked the board to look at the merits of the variances individually.

6. Amendments to the Agenda.

7. Consent Agenda.

7.a. Minutes from August 8, 2022 Special Meeting of the Village Board and the August 8, 2022 Regular Meeting of the Village Board.

7.b. Bill Listing from August 8 and August 15, 2022 in a Total Amount of \$949,766.70

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

8. First Reading on Ordinances to be Codified.

8.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, to Increase the Maximum Number of Licenses Permitted Under Class EE Liquor License.

The current business, May's Lounge located at 100 E. Roosevelt Road, Suite 5, is being sold to Zachary and Amanda Heidner. May's Lounge currently operates a Class EE license authorizing the sale at retail in restaurants of beer and wine only to patrons seated at tables on the premises. The current EE license would be surrendered upon the sale of the business to Mr. and Mrs. Heidner. The Liquor Commission has approved the issuance of this license.

Motion to waive the first reading was made by Trustee Kumar and seconded by Trustee Murphy. Trustee Kumar asked for clarification. President Cuzzone provided the information. Roll call vote tallied six (6) ayes made by Trustees Cilella, Corkery, Patrick, Kumar, Murphy and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kumar. Trustee Cilella asked for clarification. President Cuzzone provided the information. Roll call vote tallied six (6) ayes made by Trustees Patrick, Murphy, Corkery, Kumar, Cilella and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.

8.b. An Ordinance Amending the Villa Park Municipal Code in Order to Establish Rules Regarding the Committee of the Whole.

The proposed ordinance, if passed, will establish the rules under which Committee of the Whole meetings will take place. If first reading is waived, then the first Committee of the Whole meeting under these rules will be held on Monday, September 12, 2022 at 6:00 p.m. If the Board would prefer to have two readings of the ordinance, then a Special Meeting would have to be called to keep the proposed time and agenda for a meeting on September 12.

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

Motion to approve the ordinance was made by Trustee Kozar and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Corkery, Patrick, Kozar, Kumar and President Cuzzone and one (1) nay by Trustee Murphy. Motion carried.

9. Ordinances.

9.a. Multiple Ordinances of the Village of Villa Park, Illinois, Regarding Variations Related to the Development and Construction of an Apartment Building Located at 27 W. Park Boulevard, Villa Park. *As discussed at the last Village Board meeting, Ross Builders, Inc. proposes to redevelop certain property for the purpose of redeveloping, constructing and operating a four (4) story, twenty-four (24) unit market-rate apartment building with elevator, individual storage units on each floor, with internal and external parking. A total of six (6) variations to the Village's Zoning Code are required in order to allow for the development as proposed. Hearings were held before the Village's Planning & Zoning Commission on the requested variations. The Commission voted 6-0 to recommend approval of four of the variance requests indicating strict application of the zoning code or unique characteristics of the site create a hardship. The Commission voted 3-3 on two of the variance requests with not all of the Commissioners finding the Petitioner has sufficiently demonstrated that the variance requests for parking relief and lot coverage are due to hardship caused by conditions of the site or practical difficulties of the zoning ordinance and not based on financial return.*

The Village Board will consider six separate ordinances on this matter, with each ordinance independently addressing a variation requested by the developer related to the subject property.

9.a.1. *Ordinance of the Village of Villa Park, Illinois, granting a minimum parking variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park.*

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Corkery. Trustee Kozar asked for clarification and expressed how he will be voting. President Cuzzone provided the information. Trustee Kumar thanked Craig Ross for his letter providing some clarification but expressed her concerns regarding the development. Trustee Murphy thanked the commissions for the work they've done and explained how she will be voting. Roll call vote tallied six (6) nays made by Trustees Patrick, Cilella, Corkery, Kozar, Kumar and Murphy. There were no ayes. Motion carried.

Motion to deny the minimum parking variation requested by the petitioner was made by Trustee Kumar and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Murphy, Corkery, Kozar, Kumar, Cilella and President Cuzzone. There were no nays. Motion carried.

9.a.2. *Ordinance of the Village of Villa Park, Illinois, granting a lot coverage variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park.*

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Cilella. Trustee Murphy said that developers often ask for variances. Trustee Kumar said variances are approved when there is a need. Trustee Kozar said his vote will represent the residents. Roll call vote tallied six (6) nays made by Trustees Kumar, Cilella, Patrick, Corkery, Murphy and Kozar. There were no ayes. Motion carried.

Motion to deny the minimum lot coverage variation requested by the petitioner was made by Trustee Corkery and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Patrick, Murphy, Kozar, Cilella, Corkery and President Cuzzone. There were no nays. Motion carried.

9.a.3. *Ordinance of the Village of Villa Park, Illinois, granting a parking area design variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park.*

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kumar. Trustee Kumar asked for clarification. Attorney Wolf provided the information. Trustee Corkery said he will be voting in support of the ordinance. Trustee Kozar said he will vote in favor of the ordinance. Attorney Wolf provided clarification on the parking aisle width and suggested amending the ordinance to read 21.8 feet.

Motion to amend the ordinance to make the parking aisle width consistent with the plans presented by the developer approximately 21.8 feet was made by Trustee Murphy and seconded by Trustee Corkery.

Trustee Corkery asked if this will bring the building closer to Code. Attorney Wolf said it will. Trustee Kumar asked for additional clarification. Attorney Wolf provided the information. Roll call vote tallied four (4) ayes made by Trustees Kozar, Murphy, Corkery and President Cuzzone and three (3) nays made by Trustees Cilella, Kumar and Patrick. Motion carried.

Roll call vote on the amended ordinance tallied four (4) ayes made by Trustees Kozar, Murphy, Corkery and President Cuzzone and three (3) nays made by Trustees Cilella, Kumar and Patrick. Motion carried.

9.a.4. Ordinance of the Village of Villa Park, Illinois, granting a garage entrance location variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park. Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kumar. Trustee Kumar asked for clarification. President Cuzzone provided the information. Roll call vote tallied four (4) ayes made by Trustees Murphy, Kozar, Corkery and President Cuzzone and three (3) nays made by Trustees Cilella, Kumar and Patrick. Motion carried.

9.a.5. Ordinance of the Village of Villa Park, Illinois, granting a visibility triangle variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park. Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Murphy, Kozar, Corkery, Kumar and President Cuzzone and two (2) nays made by Trustees Patrick and Cilella. Motion carried.

9.a.6. Ordinance of the Village of Villa Park, Illinois, granting a streetscape variation related to the development and construction of an apartment building located at 27 W. Park Boulevard, Villa Park. Motion to approve the ordinance was made by Trustee Murphy and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied four (4) ayes made by Trustees Kozar, Murphy, Corkery and President Cuzzone and three (3) nays made by Trustees Cilella, Kumar and Patrick. Motion carried.

9.b. An Ordinance for the Village of Villa Park, Illinois, Granting a Special Use for Vehicle Body and Paint Finishing Shop for the Property Located at 225 W. Stone Road (Petition PZ-22-0007 / 225 W. Stone / Let's Go Motors).

This ordinance, if approved, will allow for special use approval of the property located at 225 W. Stone Road to operate as a vehicle body and paint finishing shop. Let's Go Motors, the applicant of the special use, currently operates as auto dealer at its location in the Village. The business model is to purchase vehicles and sell, not rebuild vehicles. The applicant indicates clean title vehicles are bought, minor body work is completed and vehicles are sold. Use of the vehicle body and paint finishing booth is described as an accessory use for the auto dealership. At the July 14, 2022 public hearing, the Planning & Zoning Commission voted 6-2 recommending approval of the special use contingent on certain conditions as set forth in the ordinance.

Motion to approve the ordinance was made by Trustee Cilella and seconded by Trustee Kozar. Trustee Kumar asked for clarification. Manager Harline provided the information. Trustee Corkery asked for additional clarification. President Cuzzone provided the information. Trustee Cilella asked about parking issues in the area. Attorney Wolf said one of the conditions is that parking will be on the subject property and will comply with Village parking regulations. Trustee Kozar asked about the water meter. Manager Harline confirmed there is a water meter on the property. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Patrick, Kumar, Kozar, Cilella, Corkery and President Cuzzone. There were no nays. Motion carried.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, Illinois, for Phase II Design Engineering of the Tri-Trail Connector Project in an Amount Not to Exceed \$101,184.01.

The Tri-Trail Connector Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to increase the safety of pedestrians and bicyclists using the Village's three trails and to improve the connectivity of those trails. The project's engineering design is budgeted for CY 2022 and needs to start this year to meet the timeline for the FY 2024 STP grant funding the Village has been awarded. Staff recommends approval of an engineering services agreement with Civiltech Engineering, Inc. of Itasca, Illinois, for Phase II design engineering of the Tri-Trail Connector Project in an amount not to exceed \$101,184.01. Funding for this agreement will be from the TIF 4 and TIF 5 Funds.

This item satisfies the Village's Short-Term Complex Goal #1 "Continue using an aggressive infrastructure replacement/development plan that covers sewers, water mains, streets, etc."

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. Trustee Kumar asked about a traffic study. Public Works Director Guerra explained that a past traffic study is being utilized along with a current study as part of the new Union development. Manager Harline provided some background information regarding traffic. Trustee Cilella asked about expiration time for a traffic study. Director Guerra explained that typically criteria for a new development is reviewed as a 5-year and

25-year event. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Murphy, Kozar, Cilella, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

10.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 Jackson Pond Improvement Project in an Amount Not to Exceed \$198,943.43.

The Jackson Pond Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to expand the Jackson Pond stormwater detention basin to lessen the frequency and severity of area flooding. Staff recommends approval of an engineering services agreement with V3 Companies, Ltd. of Woodridge, Illinois, for Phase III construction engineering of the Jackson Pond Improvement Project in an amount not to exceed \$198,943.43. Funding for these engineering services would be taken from the Stormwater Fund. The Village will utilize a portion of its \$4 million disaster mitigation grant from FEMA to pay for these services.

This item satisfies the Short-Term Complex Strategic Plan Goal "Continue using an aggressive infrastructure replacement/development plan that covers sewers, water mains, streets, etc."

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cilella. Trustee Kumar said she was glad to see this project coming into fruition. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Kozar, Corkery, Patrick, Cilella, Kumar and President Cuzzone. There were no nays. Motion carried.

10.c. A Resolution Approving an Intergovernmental Agreement Between the Village of Addison, the Village of Villa Park and DuPage High School District 88 for School Resource Officer Services.

If passed by this resolution, this agreement would extend the existing agreement between DuPage High School District 88 and the Village of Villa Park for six years. This agreement provides a School Resource Officer to Willowbrook High School in exchange for payment of 60% of the cost of the SRO officer. The Village of Addison is also part of this agreement. Their officer is assigned to Addison Trail High School.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. Trustee Kumar thanked Police Chief Rivas and Manager Harline for getting this done. Roll call vote tallied six (6) ayes made by Trustees Kozar, Murphy, Patrick, Cilella, Kumar and President Cuzzone and one (1) nay by Trustee Corkery. Motion carried.

10.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Corrective Asphalt Materials, LLC of South Roxana, Illinois, for the 2022 Pavement Rejuvenation Program in an Amount Not to Exceed \$68,580.49 and to waive the bidding requirements.

Since the early 1990s, the Village has been utilizing a rejuvenating agent known as "Reclamite" as part of its preventative maintenance program to extend the life of asphalt roadways that have been resurfaced or reconstructed. Reclamite restores asphalt components that are lost during the pavement aging process and helps protect against the air and water intrusion into the pavement. This extends the quality of the road surface delaying the need for other costly road maintenance such as crack filling and patching. Due to the limited applicators for this type of product, the Village has historically received one bid for this work. Therefore, staff is recommending to waive the bidding requirements and to award the contract to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$68,580.49. Funds have been budgeted for this work in the Street Improvement Fund account number 60.502.02.299.

This item satisfies the Village's Strategic Long-Term Complex Goal "Continue to use a disciplined maintenance plan and schedule for Village infrastructure."

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. Trustee Murphy asked if this is a cost effective and environmentally safe product and have other products been researched. Director Guerra said this product has been very effective and staff is exploring other rejuvenators. Trustee Kumar asked about the eco aspect. Director Guerra provided additional information. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Kumar, Kozar, Patrick, Corkery, Cilella and President Cuzzone. There were no nays. Motion carried.

11. Public Comments on Non-Agenda Items.

Resident Joe Amore said the National 988 Suicide and Crisis Prevention Hotline went live on July 16 and thanked staff for the 988 stickers on railroad access points. He also commented on a pedestrian underpass at the Metra station and reported that the Illinois Commerce Commission has approved funding for crossing projects. He reviewed the communities that received funding and provided the board with information on the Winfield Underpass.

12. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

13. Village Trustees' Report.

Trustee Kumar thanked Christopher Bruder for his Life Savng Award. She urged Willowbrook students to measure the willow trees for the contest. She encouraged residents to sign up for a Library card. She also thanked Simon's Restaurant and others who supported the recent Senior Sunrise event.

Trustee Corkery had no report or recommendations.

Trustee Murphy thanked Dunkin' Donuts for hosting Coffee with a Cop and providing cups and lids that are recyclable. She also recognized the officers involved in the car accident and asked residents to be alert to vehicles pulled over by the police.

Trustee Patrick commended the Oldest Tree Contest by the Community F.U.N. Commission. He said the Library checked out almost 40,000 books and 57 museum passes over the summer. He said Villa Park has a Historical Museum run by the Historic Commission and encouraged residents to visit there. He thanked Manager Harline, the Police and Fire Departments, VFW Post 2801, Village Trustees and residents who helped celebrate Veteran Edward Bye's 100th birthday. The family was very grateful and Mr. Bye received over 100 birthday cards and letters.

Trustee Kozar thanked the residents who made they voice heard tonight regarding the proposed 27 W. Park Boulevard development.

Trustee Cilella had no report or recommendations.

14. Village President's Report.

President Cuzzone announced the Chamber's annual BBQ, Bags and Business event on September 14 from 4 to 8 p.m. by the gazebo. He said VFW Post 2801 is hosting a Stand Up for Veterans event on September 17 at 7 p.m. and also a Rock in 70's Halloween fundraiser on October 29. Details are on the VFW website. Coffee with the Board is cancelled for September due to the Labor Day weekend. He said Love Your Neighbor Day is on September 17. For volunteer information, log on ccvponline.net. He also said this Thursday is the final concert at Cortesi Park.

15. Village Manager's Report.

Manager Harline said Cheryl Wagner is the new Executive Assistant to the Village Manger and said she is working on updating information with the commissions. He also said he will be attending the ICMA Conference on September 18 to 21 in Columbus, Ohio.

16. Executive Session.**17. Adjournment.**

Motion to adjourn was made by Trustee Kozar and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:53 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for September 12, 2022.



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on September 12, 2022

Covering weekly check runs dated for:

August 22, 2022/CY22 \$305,020.25

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0822","0815INT"

Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210508 ESCROW: P. W. PROJECTS								
MANCO HOMES	08122022	0	BOND REFUND; 36 N HARVARD PRAD20200	1,200.00	.00		WF0822	
THE CONCRETE DOCTORS	08152022	0	BOND REFUND SIDEWALK; 601 S YALE PRF	551.25	.00		WF0822	
Total 10.210508 ESCROW: P. W. PROJECTS:				1,751.25	.00			
Total :				1,751.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	72554	0	SENIOR CAB RIDES; JULY 2022	17.80	.00		WF0822	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				17.80	.00			
10.511.00.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	42.43	.00		WF0822	
Total 10.511.00.210 TELEPHONE:				42.43	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
WILDFIRE HARLEY DAVIDSON	08052022	0	BUSINESS DISTRICT TAX INCENTIVE; DECE	5,588.94	.00		WF0822	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				5,588.94	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
GOLD SHIELD DETECTIVE AGENCY, I	1995	0	FF APPLICANT BACKGROUND INVESTIGATI	1,043.12	.00		WF0822	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				1,043.12	.00			
Total PUBLIC AFFAIRS:				6,692.29	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	42.43	.00		WF0822	
Total 10.512.00.210 TELEPHONE:				42.43	.00			
10.512.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	SI058143	0	TEMPORARY STAFF SERVICES - EXEC. ADM	1,560.00	.00		WF0822	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				1,560.00	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
PORTER LEE CORPORATION	27257	0	BEAST EVIDENC SYS SOFTWARE RENEW -	1,013.00	.00		WF0822	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,013.00	.00			
Total MANAGER:				2,615.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	114.69 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	212.15 ✓	.00		WF0822	
Total 10.514.00.210 TELEPHONE:				326.84	.00			
Total COMMUNITY DEVELOPMENT:				326.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	1,915.40 ✓	.00		WF0822	
Total 10.515.00.210 TELEPHONE:				1,915.40	.00			
Total CENTRAL SERVICES:				1,915.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.220 UTILITY - GAS								
NICOR GAS	00-93-47-2022 8 07/22	0	100 S VILLA ;7/6-8/4/22	49.21 ✓	.00		WF0822	
NICOR GAS	01-74-81-1000 2 07/22	0	PUBLIC WORKS ;7/6-8/4/22	205.25 ✓	.00		WF0822	
NICOR GAS	04-74-81-1000 6 07/22	0	PUBLIC WORKS GARAGE;7/6-8/3/22	173.76 ✓	.00		WF0822	
NICOR GAS	21-05-81-1000 4 07/22	0	PARKS GARAGE;7/7-8/4/22	162.32 ✓	.00		WF0822	
NICOR GAS	36-74-10-1000 7 07/22	0	PW STORAGE;7/6-8/4/22	59.72 ✓	.00		WF0822	
NICOR GAS	39-44-49-5900 9 07/22	0	MUSEUM;7/6-8/4/22	55.21 ✓	.00		WF0822	
NICOR GAS	45-87-51-1000 4 07/22	0	FIRE #81;7/9-8/9/22	86.75 ✓	.00		WF0822	
NICOR GAS	51-05-81-1000 07/22	0	VILLAGE HALL;7/7-8/4/22	56.70 ✓	.00		WF0822	
NICOR GAS	70-22-77-0234 0 07/22	0	POLICE STN;7/6-8/4/22	425.65 ✓	.00		WF0822	
NICOR GAS	96-74-81-1000 2 07/22	0	FLEET GARAGE;7/6-8/4/22	182.77 ✓	.00		WF0822	
NICOR GAS	98-51-72-1000 5 07/22	0	FIRE #82;7/6-8/4/22	264.04 ✓	.00		WF0822	
Total 10.516.00.220 UTILITY - GAS:				1,721.38	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	190711	0	FLEET SOUTH OHD REPAIR	220.82 ✓	.00		WF0822	
ALLIED GARAGE DOOR INC	191890	0	PW GARAGE NORTH AND WEST OHD MAINT	276.00 ✓	.00		WF0822	
JOHNSON CONTROLS SECURITY SOL	37734037	0	PD WIRELESS ALARM MONITORING	108.00 ✓	.00		WF0822	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				604.82	.00			
Total BUILDINGS & GROUNDS:				2,326.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 6 07/22	0	METRA STATION;7/6-8/4/22	52.21 ✓	.00		WF0822	
Total 10.517.00.220 UTILITY - GAS:				52.21	.00			
Total COMMUTER PARKING LOT:				52.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	42.43 ✓	.00		WF0822	
Total 10.518.00.210 TELEPHONE:				42.43	.00			
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4128134771	0	UNIFORM, TOWELS	47.30 ✓	.00		WF0822	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
Total GARAGE:				89.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	26674651	0	PAPER CLIPS	7.36	.00		WF0822	
QUILL CORPORATION	26676929	0	LIGHTNING CABLE 4 FT	12.90	.00		WF0822	
QUILL CORPORATION	26684500	0	STENO BOOKS, PENS, 11 X 17 PAPER	144.58	.00		WF0822	
Total 10.519.00.317 OFFICE SUPPLIES:				164.84	.00			
Total ENGINEERING:				164.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BANASZEWSKI, BART	080322	0	TRNG-MEAL REIMBURSEMT-OFC BANASZE	37.60 ✓	.00		WF0822	
BANASZEWSKI, BART	08122022	0	TRNG-MEAL REIMBURSEMT-OFC BANASZE	19.71 ✓	.00		WF0822	
BREGMAN, SONIA	081122	0	TRNG-MEAL REIMBURSE - S BREGMAN	19.16 ✓	.00		WF0822	
SVARA, JAMES	080522	0	TRING MEALS REIMBURSE-SGT SVARA	48.36 ✓	.00		WF0822	
Total 10.520.01.202 TRAINING & CONFERENCES:				124.83	.00			
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9912451866	0	EMPL CELLS, SQUAD DATA PACKS, POLE C	883.35 ✓	.00		WF0822	
Total 10.520.01.210 TELEPHONE:				883.35	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
SHAUGHNESSY, KEVIN W	80922	0	POLYGRAPH TEST FOR Y.L. FRONT DESK O	230.00 ✓	.00		WF0822	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				230.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
WASHU LLC	81	0	27 CAR WASHES JULY 2022	81.00 ✓	.00		WF0822	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				81.00	.00			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	102687	0	BULLETPROOF VEST FOR SGT KUBISH	1,265.00 ✓	.00		WF0822	
MOLEND, STEPHEN	081122	0	NEW OFC UNIFORM ALLOWANCE-- S. MOLE	1,400.00 ✓	1,400.00	08/15/2022	0815INT	
Total 10.520.09.301 UNIFORMS:				2,665.00	1,400.00			
Total POLICE:				3,984.18	1,400.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	74.97 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	84.86 ✓	.00		WF0822	
Total 10.521.01.210 TELEPHONE:				159.83	.00			
10.521.01.230 PRINTING SERVICES								
SIR SPEEDY PRINT SIGNS MARKETIN	84123	0	BUSINESS CARDS - FURTAK	150.00 ✓	.00		WF0822	
Total 10.521.01.230 PRINTING SERVICES:				150.00	.00			
10.521.22.399 OTHER SUPPLIES								
ACE HARDWARE, VILLA PARK	20029/2	0	FASTENERS,STAPLES, WIRE	42.42 ✓	.00		WF0822	
ACE HARDWARE, VILLA PARK	20060/2	0	LEVER, FLUSH , SINGLE CUT KEYS	11.19 ✓	.00		WF0822	
ACE HARDWARE, VILLA PARK	20087/2	0	TARP, POLY BLUE	47.48 ✓	.00		WF0822	
GRAINGER	9391279305	0	TRAINING CHALK	19.54 ✓	.00		WF0822	
Total 10.521.22.399 OTHER SUPPLIES:				120.63	.00			
Total FIRE:				430.46	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	74.97	.00		WF0822	
Total 10.523.02.210 TELEPHONE:				74.97	.00			
Total AMBULANCE/PARAMEDIC:				74.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	JULY 2022	0	PERS DEVICE PHONE REIMB; JULY 2022	24.99 ✓	.00		WF0822	
SALERNO, RICHARD	JULY 2022	0	USAGE REIMBURSEMENT; JULY 2022	24.99 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	24.99 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	20.23 ✓	.00		WF0822	
Total 10.525.01.210 TELEPHONE:				95.20	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	1998	0	5 CAR WASHES-PW	15.00 ✓	.00		WF0822	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				15.00	.00			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246055 7/2022	0	1 S CENTRAL LITE RT/25; 7/8-8/8/22	146.93 ✓	.00		WF0822	
AEP ENERGY	3017246077 7/2022	0	118 S VILLA AVE; 7/8-8/8/22	18.60 ✓	.00		WF0822	
Total 10.525.25.219 UTILITY - ELECTRIC:				165.53	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	39548	0	JULY TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00		WF0822	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				624.00	.00			
10.525.25.392 BARRICADES								
ROADSAFE TRAFFIC SYSTEMS	RT387724	0	BARRICADE RENTALS FOR JULY 4TH EVEN	675.00	.00		WF0822	
Total 10.525.25.392 BARRICADES:				675.00	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY LLC.	19134	0	HMA SC N50	404.46 ✓	.00		WF0822	
DUPAGE MATERIALS COMPANY LLC.	19173	0	HMA SC N50	453.60 ✓	.00		WF0822	
DUPAGE MATERIALS COMPANY LLC.	19200	0	HMA SC N50	251.37 ✓	.00		WF0822	
Total 10.525.27.342 ASPHALT MIX:				1,109.43	.00			
10.525.27.399 OTHER SUPPLIES								
MCCANN INDUSTRIES INC	P70791	0	BRICK RED ADA PANEL	807.52 ✓	.00		WF0822	
MCCANN INDUSTRIES INC	P70938	0	10GA MESH 8'X15' MATS	341.28 ✓	.00		WF0822	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.27.399 OTHER SUPPLIES:				1,148.80	.00			
Total STREET:				3,832.96	.00			
Total CORPORATE FUND:				24,256.76	1,400.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44401 SUMMER PROGRAM REVENUE								
BENTSEN, KIRSTEN	143435	0	REFUND	180.00	.00		WF0822	
Total 35.44401 SUMMER PROGRAM REVENUE:				180.00	.00			
Total :				180.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	450.53 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	254.58 ✓	.00		WF0822	
Total 35.502.01.210 TELEPHONE:				705.11	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2300977	0	OFFICE SUPPLIES	98.07 ✓	.00		WF0822	
Total 35.502.01.317 OFFICE SUPPLIES:				98.07	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	47-30-07-8760 4 07/22	0	ICC;7/6-8/4/22	211.01 ✓	.00		WF0822	
Total 35.502.16.220 UTILITY - GAS:				211.01	.00			
35.502.35.204 TRANSPORTATION								
FIRST STUDENT INC.	9398392	0	07.27.22 SUMMER CMP FT MORTON ARBOR	455.00 ✓	.00		WF0822	
FIRST STUDENT INC.	9401312	0	08.10.22 SUMMER CMP FLD TRIP TURTLE S	305.00 ✓	.00		WF0822	
Total 35.502.35.204 TRANSPORTATION:				760.00	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
TUMBLING TIMES INC	20	0	CY22 CONTRACTUAL YOUTH GYMNASTICS	1,451.80 ✓	.00		WF0822	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,451.80	.00			
Total GENERAL:				3,225.99	.00			
Total RECREATION FUND:				3,405.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	81.67 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	212.15 ✓	.00		WF0822	
Total 36.502.01.210 TELEPHONE:				293.82	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	45-95-90-7159 3 07/22	0	MAINT BLDG;7/6-8/4/22	49.21 ✓	.00		WF0822	
NICOR GAS	86-94-36-5332 8 07/22	0	N TERR PARK;7/7-8/5/22	61.20 ✓	.00		WF0822	
Total 36.502.01.220 UTILITY - GAS:				110.41	.00			
36.502.02.210 TELEPHONE								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	5.78 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	74.97 ✓	.00		WF0822	
Total 36.502.02.210 TELEPHONE:				80.75	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
ACE HARDWARE, LOMBARD	248932	0	PKS- HOSE FLEXOGEN	40.99 ✓	.00		WF0822	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				40.99	.00			
Total GENERAL:				525.97	.00			
Total PARKS FUND:				525.97	.00			

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 1/1/2022-8/31/2022

Aug 17, 2022 11:32AM

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	76.41 ✓	.00		WF0822	
Total 41.502.01.210 TELEPHONE:				76.41	.00			
41.502.01.220 UTILITY - GAS								
NICOR GAS	00-31-93-8763 5 07/22	0	JEFF POOL ;7/6-8/4/22	1,075.78 ✓	.00		WF0822	
NICOR GAS	32-27-30-1000 2 07/22	0	JEFF POOL FLTR;7/6-8/4/22	981.11 ✓	.00		WF0822	
Total 41.502.01.220 UTILITY - GAS:				2,056.89	.00			
41.502.03.299 OTHER CONTRACTUAL SERVICES								
AMERICAN LEAK DETECTION	12511	0	HYDRAULIC CEMENT REPAIRS TO POOL	800.00 ✓	.00		WF0822	
Total 41.502.03.299 OTHER CONTRACTUAL SERVICES:				800.00	.00			
41.502.03.325 GENERAL EQUIPMENT PARTS								
HALOGEN SUPPLY CO INC	585978	0	SOFTEX BLK TAPE	39.20 ✓	.00		WF0822	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:				39.20	.00			
Total GENERAL:				2,972.50	.00			
Total SWIMMING POOL FUND:				2,972.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
BASTIEN, KARLA	Phone - June 2022 & July	0	PERS DEVICE PHONE REIM; JUNE 2022	24.99 ✓	.00		WF0822	
BASTIEN, KARLA	Phone - June 2022 & July	0	PERS USAGE PHONE REIM; JUNE 2022	24.99 ✓	.00		WF0822	
BASTIEN, KARLA	Phone - June 2022 & July	0	PERS USAGE PHONE REIM; JULY 2022	24.99 ✓	.00		WF0822	
BASTIEN, KARLA	Phone - June 2022 & July	0	PERS DEVICE PHONE REIM; JULY2022	24.99 ✓	.00		WF0822	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	38.23 ✓	.00		WF0822	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				38.23	.00			
60.502.03.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	176620	0	MICHIGAN & VERMONT PROJECT PHASE II	5,383.13 ✓	.00		WF0822	
Total 60.502.03.292 ENGINEERING SERVICES:				5,383.13	.00			
Total GENERAL:				5,521.32	.00			
Total STREET IMPROVEMENT FUND:				5,521.32	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
O'HERRON CO INC, RAY	2211684	0	EQUIPMENT FOR 3 NEW SQUADS	258.00 ✓	.00		WF0822	
O'HERRON CO INC, RAY	2212028	0	EQUIPMENT FOR 3 NEW SQUADS	129.00 ✓	.00		WF0822	
Total 65.502.02.401 CAPITAL OUTLAY:				387.00	.00			
Total GENERAL:				387.00	.00			
Total EQUIPMENT REPLACEMENT FUND:				387.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.402 NON-CAPITAL OUTLAY								
FLOOR COVERINGS INTERNATIONAL	418843	0	PW N & S EMPLOYEE STAIRS TREAD AND RI	4,753.57 ✓	.00		WF0822	
Total 67.502.02.402 NON-CAPITAL OUTLAY:				4,753.57	.00			
Total GENERAL:				4,753.57	.00			
Total BUILDING IMPROVEMENTS FUND:				4,753.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	55.33 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	114.69 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	84.86 ✓	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	3.01 ✓	.00		WF0822	
Total 82.502.01.210 TELEPHONE:				257.89	.00			
82.502.01.271 MAINT OF RADIO EQUIPMENT								
ILLINOIS COMMUNICATIONS SALES	80003676	0	MAINTENANCE OF COMMUNICATION SYSTE	505.50 ✓	.00		WF0822	
Total 82.502.01.271 MAINT OF RADIO EQUIPMENT:				505.50	.00			
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	July Pumpage	0	JULY WATER PUMPAGE BILL 2022	253,866.62 ✓	.00		WF0822	
Total 82.502.01.321 PURCHASE OF WATER:				253,866.62	.00			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 7/2022	0	CORNELL PUMP STN; 7/8-8/8-22	1,094.40 ✓	.00		WF0822	
Total 82.502.02.219 UTILITY - ELECTRIC:				1,094.40	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 2 07/22	0	WTR/SWR;7/6-8/4/22	52.21 ✓	.00		WF0822	
NICOR GAS	28-55-16-5989-0 07/22	0	CENTRAL STN;7/6-8/4/22	55.21 ✓	.00		WF0822	
NICOR GAS	35-02-64-0936 3 07/22	0	1260 S CORNELL;7/11-8/9/22	165.90 ✓	.00		WF0822	
Total 82.502.02.220 UTILITY - GAS:				273.32	.00			
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	176620	0	MICHIGAN & VERMONT PROJECT PHASE II	6,454.37 ✓	.00		WF0822	
Total 82.502.02.292 ENGINEERING SERVICES:				6,454.37	.00			
Total GENERAL:				262,452.10	.00			
Total WATER SUPPLY FUND:				262,452.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
PEERLESS NETWORK	552054 8/22	0	PHONE SERVICE; 8/15-9/14/22	55.33	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	5.78	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	76.46	.00		WF0822	
VERIZON WIRELESS PW	9912144702	0	WIRELESS SERVICE FROM 06/27/22 TO 07/2	84.86	.00		WF0822	
Total 83.502.01.210 TELEPHONE:				222.43	.00			
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 7/2022	0	WWFTF ; 7/8-8/8/22	157.39	.00		WF0822	
Total 83.502.02.219 UTILITY - ELECTRIC:				157.39	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	03-36-92-1882 5 07/22	0	GENERATOR STN;7/6-8/4/22	64.20	.00		WF0822	
NICOR GAS	27-37-06-3955 4 07/22	0	NORTH & YALE LFT;7/6-8/4/22	53.70	.00		WF0822	
NICOR GAS	29-10-59-0000 4 07/22	0	WET WEATHER;7/6-8/4/22	194.75	.00		WF0822	
NICOR GAS	52-91-90-1082 8 07/22	0	NATH LIFT STN;7/7-8/5/22	52.57	.00		WF0822	
Total 83.502.02.220 UTILITY - GAS:				365.22	.00			
Total GENERAL:				745.04	.00			
Total WASTEWATER FUND:				745.04	.00			
Grand Totals:				305,020.25	1,400.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	24,256.76
RECREATION FUND	
Total RECREATION FUND:	3,405.99
PARKS FUND	
Total PARKS FUND:	525.97
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	2,972.50
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	5,521.32
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	387.00
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	4,753.57
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	262,452.10
WASTEWATER FUND	
Total WASTEWATER FUND:	745.04
Grand Totals:	305,020.25

Amount Paid

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE 8/17/22 APPROVED BY Charles H. I.
J. M. H.

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0822","0815INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on September 12, 2022

Covering weekly check runs dated for:

August 29, 2022/CY22 \$227,797.35

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0829","0829","0823INT","0824INT"

Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-00740-03R1	0	FIN CREDIT BAL; 612 W JAMES ST	70.77 ✓	.00		0829	
UTILITY BILLING REFUNDS	10-01760-08R1	0	FIN CREDIT BAL; 727 W MERLE ST	136.89 ✓	.00		0829	
UTILITY BILLING REFUNDS	10-01840-00R1	0	FIN CREDIT BAL; 641 W MERLE ST	41.84 ✓	.00		0829	
UTILITY BILLING REFUNDS	10-07370-07R1	0	FIN CREDIT BAL; 521 N THIRD AVE	71.28 ✓	.00		0829	
UTILITY BILLING REFUNDS	10-11020-04R2	0	FIN CREDIT BAL; 540 N HARVARD AVE	48.66 ✓	.00		0829	
UTILITY BILLING REFUNDS	10-18420-12R1	0	FIN CREDIT BAL; 1137 N YALE AVE	114.51 ✓	.00		0829	
UTILITY BILLING REFUNDS	11-01850-00R1	0	FIN CREDIT BAL; 107 E DIVISION ST	104.42 ✓	.00		0829	
UTILITY BILLING REFUNDS	11-11160-01R1	0	FIN CREDIT BAL; 217 N BIERMANN AVE	108.16 ✓	.00		0829	
UTILITY BILLING REFUNDS	11-12450-03R1	0	FIN CREDIT BAL; 131 S PRINCETON AVE	29.50 ✓	.00		0829	
UTILITY BILLING REFUNDS	12-03010-01R1	0	FIN CREDIT BAL; 542 S PRINCETON AVE	136.89 ✓	.00		0829	
UTILITY BILLING REFUNDS	12-16490-01R1	0	FIN CREDIT BAL; 118 S VILLA AVE	266.37 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-00270-02R1	0	FIN CREDIT BAL; 609 S WISCONSIN AVE	76.63 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-01500-06R1	0	FIN CREDIT BAL; 241 W MADISON ST	88.29 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-01880-01R1	0	FIN CREDIT BAL; 929 S MICHIGAN AVE	21.77 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-03020-07R1	0	FIN CREDIT BAL; 111 W MADISON ST	31.00 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-05190-03R1	0	FIN CREDIT BAL; 53 W RAND RD	55.72 ✓	.00		0829	
UTILITY BILLING REFUNDS	13-10280-01R1	0	FIN CREDIT BAL; 124 E JACKSON ST	92.60 ✓	.00		0829	
Total 01.110050 UTILITY CASH CLEARING:				1,495.30	.00			
Total :				1,495.30	.00			
Total CASH ALLOCATIONS FUND:				1,495.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH, INC.	1570669	0	FSA - MONTHLY	85.50 ✓	.00		WF0829	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				85.50	.00			
10.210508 ESCROW: P. W. PROJECTS								
NERI CONSTRUCTION CO, JOHN	08182022	0	BOND REFUND; 524 W ST. CHARLES PRUU2	1,200.00 ✓	.00		WF0829	
NERI CONSTRUCTION CO, JOHN	081820221	0	BOND REFUND; 530 W ST. CHARLES PRUU2	1,200.00 ✓	.00		WF0829	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,400.00	.00			
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
DOERING, LINDA	2234	0	P&Z MINUTES PZ-22-0007	526.75 ✓	.00		WF0829	
DOERING, LINDA	2234	0	P&Z MINUTES PZ-22-0011	370.75 ✓	.00		WF0829	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				897.50	.00			
10.42071 ADMINISTRATIVE ADJUDICATION								
CORRAL, JAIRI	08102022	0	REIMBURSEMENT OF PARKING TICKET - OV	75.00 ✓	.00		WF0829	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:				75.00	.00			
10.43100 BUILDING PERMITS								
V3 COMPANIES OF ILLINOIS	722402	0	PLAN REVIEW FOR 319 PRINCETON	2,780.58 ✓	.00		WF0829	
Total 10.43100 BUILDING PERMITS:				2,780.58	.00			
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	0703736-2205	0	DISPUTED ITEM REFUNDED ✓	4.00- ✓	.00		WF0829	
Total 10.45128 MISCELLANEOUS REVENUE:				4.00-	.00			
Total :				6,234.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2205	0	MEETING REFRESHMENTS	112.31 ✓	.00		WF0829	
Total 10.511.00.202 TRAINING & CONFERENCES:				112.31	.00			
10.511.00.207 APPRECIATION DINNER & AWARDS								
BMO HARRIS MASTERCARD	0703736-2205	0	EMPLOYEE RETIREMENT GIFT	48.72 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	EMPLOYEE APPRECIATION LUNCH SUPPLIE	142.86 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	EMPLOYEE APPRECIATION LUNCH SUPPLIE	83.29 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	EMPLOYEE APPRECIATION LUNCH SUPPLIE	121.50 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	EMPLOYEE APPRECIATION SUPPLIES	123.41 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	EMPLOYEE RETIREMENT CAKE	84.44 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	RETIREMENT FLORAL ARRANGEMENT	48.58 ✓	.00		WF0829	
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:				652.80	.00			
10.511.00.211 LEGAL SERVICES								
STORINO RAMELLO & DURKIN	86122, 85808, 85868	0	LEGAL SERVICES APRIL 2022	18,000.00 ✓	.00		WF0829	
STORINO RAMELLO & DURKIN	86122, 85808, 85868	0	LEGAL SERVICES APRIL 2022	1,449.35 ✓	.00		WF0829	
STORINO RAMELLO & DURKIN	86122, 85808, 85868	0	LEGAL SERVICES APRIL 2022	12,546.61 ✓	.00		WF0829	
Total 10.511.00.211 LEGAL SERVICES:				31,995.96	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
OTTOSEN DINOLFO	147784	0	HEARING COURT JULY 2022	540.50 ✓	.00		WF0829	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				540.50	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	METRA INTERNET SERVICE; MAY 2022	253.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	METRA INTERNET SERVICE; JUNE 2022	253.98 ✓	.00		WF0829	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				507.96	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	VIDEO CONFERENCING	140.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	VIDEO CONFERENCING	140.00 ✓	.00		WF0829	
Total 10.511.00.399 OTHER SUPPLIES:				280.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.655 PLANNING & ZONING COMMISSION								
DOERING, LINDA	2234	0	GENERAL P&Z MINUTES	214.75 ✓	.00		WF0829	
DOERING, LINDA	2234	0	P&Z MINUTES PZ-22-0006	886.75 ✓	.00		WF0829	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				1,101.50	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
ILLINOIS FIRE CHIEFS ASSN	2835	0	FIRE-DEP CHIEF ASSESSMENT CTR, WORK	9,590.00 ✓	.00		WF0829	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				9,590.00	.00			
Total PUBLIC AFFAIRS:				44,781.03	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2206	0	ICMA CONFERENCE REGISTRATION - HARLI	750.00	.00		WF0829	
Total 10.512.00.202 TRAINING & CONFERENCES:				750.00	.00			
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	153169092 8/22	0	INTERNET SERVICE; 8/15-9/14/22	2,578.86	.00		WF0829	
CONNECT SEARCH LLC	SI1058643	0	TEMPORARY STAFF SERVICES - EXEC. ADM	1,440.00	.00		WF0829	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				4,018.86	.00			
10.512.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2205	0	POSTERMYWALL MARKETING SUBSCRIPTI	9.95	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POSTERMYWALL MARKETING SUBSCRIPTI	9.95	.00		WF0829	
Total 10.512.00.303 DUES & PUBLICATIONS:				19.90	.00			
10.512.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	STORAGE BINS (2)	23.76	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	BINDERS (8)	17.45	.00		WF0829	
Total 10.512.00.399 OTHER SUPPLIES:				41.21	.00			
10.512.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2206	0	PHONE CASE & SCREEN PROTECTOR	28.85	.00		WF0829	
Total 10.512.01.210 TELEPHONE:				28.85	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2206	0	IPAD CASE	12.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SSD BRACKET FOR LAPTOP	39.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TONER FOR PRINTER	64.65	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	MEMORY	95.60	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SIGN STAND	35.88	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WIRELESS MOUSE	69.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	VIDEO CARD-CABLES	242.95	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SWITCHES	41.98	.00		WF0829	
DELL MARKETING LP	10606552167	0	LAPTOP	3,586.64	.00		WF0829	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				4,190.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ARLINGTON COMPUTER PRODUCTS	INV78379	0	LABOR	190.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL INTERNET	94.23 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CAMERAS FOR POOL	162.73 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CASE FOR IPAD	134.59 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	STUDIO INTERNET	291.46 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LUNCH FOR NEW PIO	78.33 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	OFF-SITE BACKUP	155.62 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	RENEWAL FOR CAMERA	30.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	HOSTED EMAIL ACCT	.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POOL INTERNET	94.23 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	EXTENDED WARRANTY FOR SERVER	138.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STUDIO INTERNET	291.46 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	OFF-SITE BACKUPS	77.91 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW MANAGER RENEWAL	48.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HOSTED EMAIL ACCT	.99 ✓	.00		WF0829	
CIVIC PLUS	232241	0	WEBSITE ANNUAL SUPPORT FEE	494.63 ✓	.00		WF0829	
CTSI GROUP	3224099	0	LABOR AND PARTS FOR CRB	1,435.00 ✓	.00		WF0829	
CURRENT TECHNOLOGIES CORP	729762-1	0	IT CONSULTANT - REISSUE RETURNED CHE	1,485.00 ✓	.00		WF0829	
KNO2 LLC	8912	0	MONTHLY LINE AND DOMESTIC PAGES	32.33 ✓	.00		WF0829	
LIFTOFF, LLC	6534add2	0	MICROSOFT OFFICE 365 LICENSES	792.00 ✓	.00		WF0829	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				6,028.49	.00			
10.512.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	WIRELESS CHARGER	36.32 ✓	.00		WF0829	
Total 10.512.01.399 OTHER SUPPLIES:				36.32	.00			
Total MANAGER:				15,114.29	.00			

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10.513.00.210 TELEPHONE								
SETTLES, JULIE	072022	0	USAGE REIMBURSEMENT; JULY 2022	24.99 ✓	.00		WF0829	
SETTLES, JULIE	072022	0	PERS PHONE REIMBURSEMENT; JULY 2022	24.99 ✓	.00		WF0829	
Total 10.513.00.210 TELEPHONE:				49.98	.00			
10.513.00.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	4009001	0	CONTRACTED FINANCE DIRECTOR; 7/3, 7/1	9,142.00 ✓	.00		WF0829	
GOVTEMPSUSA LLC	4018188	0	CONTRACTED FINANCE DIRECTOR; 7/31 & 8	7,728.00 ✓	.00		WF0829	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				16,870.00	.00			
10.513.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2206	0	IPERLA MEMBERSHIP - MCVEY	230.00 ✓	.00		WF0829	
Total 10.513.00.303 DUES & PUBLICATIONS:				230.00	.00			
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	BASKETS (8)	10.85 ✓	.00		WF0829	
Total 10.513.00.317 OFFICE SUPPLIES:				10.85	.00			
Total FINANCE:				17,160.83	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2205	0	BOOKS FOR CERTIFICATE	147.50 ✓	.00		WF0829	
Total 10.514.00.202 TRAINING & CONFERENCES:				147.50	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	TRI WEEKLY GRASS CUTS	287.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	355 N WESTMORE GRASS CUT	235.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	364 N BIERMANN GRASS CUT	265.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	1325 S OAKLAND GRASS CUT	450.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	48 E KENILWORTH GRASS CUT	46.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	234 S MONTEREY GRASS CUT	52.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	323 N MISSION GRASS CUT	285.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	117 W LESLIE GRASS CUT	51.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	234 S MONTEREY GRASS CUT	52.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	406 HOLLY GRASS CUT	300.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	404 N ELLSWORTH GRASS CUT	40.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	48 E KENILWORTH GRASS CUT	46.00 ✓	.00		WF0829	
DACRA TECH LLC	2022-07-19	0	CD TICKET PROGRAM	150.00 ✓	.00		WF0829	
GOVTEMPSUSA LLC	4009001	0	CONTRACTED CD DIRECTOR; 7/17 & 7/24/22	8,060.50 ✓	.00		WF0829	
GOVTEMPSUSA LLC	4018188	0	CONTRACTED CD DIRECTOR; 7/31 & 8/7/22	9,187.50 ✓	.00		WF0829	
TOP BOARD UP CO INC	9979	0	BOARD UP OF 1046 RT 83	1,501.00 ✓	.00		WF0829	
WASHU LLC	78-CD	0	JULY CD CAR WASHES	3.00 ✓	.00		WF0829	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				21,011.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2205	0	ANNUAL DUES MV	121.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ILCMA MEMBERSHIP DUES; PB	65.00 ✓	.00		WF0829	
Total 10.514.00.303 DUES & PUBLICATIONS:				186.00	.00			
10.514.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	TONER CARTRIDGE	149.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PERMIT TEST FEE	1.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PERMIT TEST FEE	1.00 ✓	.00		WF0829	
Total 10.514.00.399 OTHER SUPPLIES:				151.99	.00			
Total COMMUNITY DEVELOPMENT:				21,496.49	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.205 POSTAGE								
BMO HARRIS MASTERCARD	0703736-2206	0	STAMPS	29.00 ✓	.00		WF0829	
Total 10.515.00.205 POSTAGE:				29.00	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	2,389.73 ✓	.00		WF0829	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,389.73	.00			
Total CENTRAL SERVICES:				2,418.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	CORP MONTHLY PESTICIDE SRVC	255.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CORP MONTHLY PESTICIDE SRVC	255.00 ✓	.00		WF0829	
JOHNSON CONTROLS SECURITY SOL	37734031	0	PW WIRELESS ALARM MONITORING	112.17 ✓	.00		WF0829	
OTIS ELEVATOR CO	100400875230	0	MAINT. CY22 PD ELEVATOR	6,236.28 ✓	.00		WF0829	
P A CRIMSON FIRE RISK SERVICES	25240	0	PD ANNUAL FIRE EXTINGUISHER INSP.	125.52 ✓	.00		WF0829	
SMG SECURITY SYSTEMS INC	132135	0	QTR DEPOT BURGLAR ALARM	127.29 ✓	.00		WF0829	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				7,111.26	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	CLEANING SPRAYER FOR A/C COILS	23.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC JANITORIAL SUPPLIES	590.40 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CORP JANITORIAL SUPPLIES	1,088.90 ✓	.00		WF0829	
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,703.27	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	HARDWARE FOR ROTARY BTHRM	141.34 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	VH SUMP PUMP CHECK VALVE	37.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ARDMORE WTR FOUNTAIN WATER LINE	33.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FLEET FILTERS	59.76 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRE 82 FLAG POLE PARTS	186.80 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	DEADBOLT FOR BUST DOOR AT VH	60.62 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HOME AVE SUPPLIES	1,155.05 ✓	.00		WF0829	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				1,675.54	.00			
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	ICE FOR VILLAGE PICNIC	21.96 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	KEY MADE FOR VH AUDIO ROOM	9.95 ✓	.00		WF0829	
Total 10.516.00.399 OTHER SUPPLIES:				31.91	.00			
Total BUILDINGS & GROUNDS:				10,521.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	METRA MONTHLY PESTICIDE SRVC	45.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	METRA MONTHLY PESTICIDE SRVC	45.00 ✓	.00		WF0829	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				90.00	.00			
Total COMMUTER PARKING LOT:				90.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
BMO HARRIS MASTERCARD	0703736-2206	0	FLT-UNIFORMS, MATS, TOWELS	361.10 ✓	.00		WF0829	
CINTAS CORPORATION #344	4128791442	0	MATS, UNIFORMS, TOWELS	57.30 ✓	.00		WF0829	
Total 10.518.00.215 SHOP SERVICES:				418.40	.00			
10.518.00.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2205	0	STOCK WASHER FLUID AND DEF FLUID	233.56 ✓	.00		WF0829	
Total 10.518.00.302 CHEMICALS:				233.56	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2205	0	PD 150 OIL & FILTER	55.28 ✓	.00		WF0829	
Total 10.518.00.308 ENGINE OIL:				55.28	.00			
10.518.00.309 GAS & DIESEL FUEL								
BMO HARRIS MASTERCARD	0703736-2205	0	PD 150 93 OCTANE GAS	99.00 ✓	.00		WF0829	
Total 10.518.00.309 GAS & DIESEL FUEL:				99.00	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2205	0	STK AIR FILTERS, 2020 EXPLORERS	98.76 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 66 WINDOW REGULATOR	111.23 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	STOCK HEAD LIGHT BULBS	18.60 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	STOCK 40 AMP FUSES	5.82 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 150 SPARE KEYS (2)	665.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 232 BELT TENSIONER	31.94 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 61, PD 149	275.90 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 OIL & TRANS COOLER LINES	163.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 185 A/C PRESSURE LINE	74.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	STOCK OIL FILTERS (4)	29.36 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 157 DETAIL KIT	23.91 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	BATTERY FOR STOCK	133.95 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 HEATER HOSES	60.12 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 146 VENT MODE DOOR MOTOR	29.51 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW93 REAR BRAKE PARTS, LIGHTS	487.32 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 HEATER HOSE CONNECTORS	43.48 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 254 FUEL PUMP RETURNED	322.99- ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 66 DRIVERS WINDOW SWITCH	45.44 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 254 FUEL PUMP	319.59 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2205	0	PD 185 ALIGNMENT	68.95 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 243 O RINGS AND SEAL	124.05 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 244 O RING SEALS PLUG	391.70 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 185 TIE ROD END	64.37 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 254 FUEL PUMP	322.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 254 FUEL TANK & STRAPS	1,443.57 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 RETURNED HEATER HOSE	54.73 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 95 DRIVERS SEAT AIR BAG	59.18 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 45 BATTERY	63.64 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 254 STEERING STABILIZER SHOCK	41.64 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PW 3 PULL CORD FOR SAW	35.90 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PD 157 WINDOW TINTING	40.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 TRANSMISSION COOLER LINE	94.28 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIRE C81 TRANSMISSION COOLER LINE	116.31 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK FILTERS	28.94 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRE C81 CREDIT TRANS LINES	83.63 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRE C81 CREDIT TRANS LINES	94.28 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PARKS 235 FOOT GAS PEDAL LINKAGE	27.36 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PD 151 FUEL TANK STRAP	46.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PD 151 SPARK PLUGS & WIRES	127.67 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 21 FUEL FILTERS	189.82 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK HYDRAULIC MOTORS, MISC	861.78 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	REC 253 BATTERY	140.69 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK SQUAD BATTERY	275.90 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 78 3 SIDE BROOMS	465.75 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK FILTER ORDER	318.18 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK PARTS	724.41 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK PARTS	379.24 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PARKS 244 CLUCH CABLE	138.87 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 45 PARTS	919.14 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 42 OIL, AIR FUEL FILTERS	58.44 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 36 BELT TENSIONER	95.47 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 42 HYDRAULIC FILTER	133.90 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STOCK FITTINGS HYDRAULIC	101.04 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 23 BRAKE PADS & ROTORS	393.87 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 23 BRAKE ROTORS CREDIT	348.38 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 63 WATER PUMP	181.89 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 23 ROTORS	243.08 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 78 GREASE GUN	34.03 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 36 TIE ROD END, BELT, BALANCER	125.11 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PW 30 OIL LEAK REPAIRS	1,142.02 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2206	0	PD 190 INTERIOR TRIM CLIPS	40.20 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PD 160 WINDOW SWITCHES FOR DURANGO	151.20 ✓	.00		WF0829	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				11,925.45	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2206	0	SHOP TOOLS	7.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SHOP TOOLS HOOD PROP ROD	62.95 ✓	.00		WF0829	
Total 10.518.00.322 HAND TOOLS:				69.95	.00			
Total GARAGE:				12,801.64	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2205	0	APWA CHICAGO EXPO -PW	100.00 ✓	.00		WF0829	
Total 10.519.00.202 TRAINING & CONFERENCES:				100.00	.00			
10.519.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	WIRELESS KEYBOARD/MOUSE COMBO	119.55 ✓	.00		WF0829	
Total 10.519.00.317 OFFICE SUPPLIES:				119.55	.00			
Total ENGINEERING:				219.55	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BLAKE, ANTHONY	080322	0	TRNG MEALS REIMBURSE - OFC BLAKE	36.84 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FIREARMS SPEC TRNG-SGT SVARA	320.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	HOTEL CHGS-K9 OFC ROL VEL RUL/LUKE T	388.80 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HOTEL SVC FEE	14.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	OFC S. LAY-LODGING SPRINGFIELD, IL FOR	436.40 ✓	.00		WF0829	
NORTH EAST MULTI-REGIONAL	308326	0	REID INTERVIEW/INTERROGATIONS TECHN	400.00 ✓	.00		WF0829	
Total 10.520.01.202 TRAINING & CONFERENCES:				1,597.03	.00			
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2205	0	PD CABLE SVC-JUNE 2022	42.08 ✓	.00		WF0829	
Total 10.520.01.210 TELEPHONE:				42.08	.00			
10.520.01.263 POST RETIREMENT BENEFITS								
BREGMAN, MARC	AUG 2022	0	POST RETIREMENT BENEFIT; AUG 2022	125.00 ✓	.00		WF0829	
MCNAMARA, JAMES J	AUG 2022	0	POST RETIREMENT BENEFIT; AUG 2022	125.00 ✓	.00		WF0829	
ZORICH, EDWARD	AUG 2022	0	POST RETIREMENT BENEFIT; AUG 2022	125.00 ✓	.00		WF0829	
Total 10.520.01.263 POST RETIREMENT BENEFITS:				375.00	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2206	0	BOTTLED WATER FOR CERT MEETING	3.34 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PIZZA FOR CERT MEETING	21.34 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PRIORITY MAIL OF LICENSE PLATE TO RIGH	9.25 ✓	.00		WF0829	
DACRA TECH LLC	2022-07-19	0	PD TICKET PROGRAM	400.00 ✓	.00		WF0829	
DACRA TECH LLC	2022-07-19	0	COLLECTION PROGRAM	200.00 ✓	.00		WF0829	
SPECIAL OLYMPICS OF ILLINOIS	08192022	10007	VPPD; COP ON A ROOF TOP EVENT 8/19/202	2,150.10 ✓	2,150.10	08/23/2022	0823INT	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				2,784.03	2,150.10			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	DOWNLOAD/PURCHASE OF AWARD CERTIF	29.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	INTEROFFICE ENVELOPES	44.91 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STAPLE REMOVERS FOR RECORDS & PATR	128.52 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TAPE MEASURE	9.71 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POST IT NOTES FOR RECORDS & ADMIN	34.93 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	DISPUTED CHARGE	35.98 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.520.01.317 OFFICE SUPPLIES:				283.05	.00			
10.520.08.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2205	0	MONTHLY WATER / FILTRATION RENTAL	44.00	.00		WF0829	
Total 10.520.08.281 RENTAL OF EQUIPMENT:				44.00	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	PHONE SUBPOENA FEES	70.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DETECTIVES-BKGRND CK SVCS MAR-APR 2	219.60	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CREDIT CK FOR INVESTIGATIONS-MAY 2022	30.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CREDIT CK FOR INVESTIGATIONS-JUNE 202	30.32	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	DETECTIVES-BKGRND CK SVCS MAY 2022	112.40	.00		WF0829	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				462.32	.00			
10.520.08.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	PRIORITY MAIL TO ILSOS-VEHICLE FRAUD	8.95	.00		WF0829	
Total 10.520.08.399 OTHER SUPPLIES:				8.95	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	DVD R FOR EVIDENCE STORAGE & FOIAS	103.53	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PRIORITY MAIL-UNDERCOVER PLATES REN	8.95	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DVD R FOR EVIDENCE & FOIAS	36.02	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DVD BLU-RAY BD-RE FOR BODY CAM AND V	122.49	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	KLEENEX FOR RECORDS AND INTERVIEW	23.04	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	AWARD CERTIFICATE TEMPLATES	29.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	BOOK OF STAMPS	11.60	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PACKING TAPE	17.32	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CANDY FOR WESTMONT CAR SHOW	13.87	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CANDY FOR PD RECEPTION AREAS	36.69	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TIP FOR CANDY DELIVERY	5.50	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CLEAR PRESSURE FILM FOR ID PRINTER	32.41	.00		WF0829	
JET BRITE CAR WASH INC	1999	0	54 CAR WASHES-- JULY 2022	54.00	.00		WF0829	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				494.42	.00			
10.520.09.320 K-9								
BMO HARRIS MASTERCARD	0703736-2205	0	WINDOW RAIN DEFLECTORS-K9 VEHICLE	53.98	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2206	0	CLOTH DRUG BAGS FOR K9 TRAINING	51.92	.00		WF0829	
Total 10.520.09.320 K-9:				105.90	.00			
10.520.09.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	POLICE BIKE FOR BIKE PATROL	2,935.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POLICE BIKE FOR BIKE PATROL	1,833.00	.00		WF0829	
Total 10.520.09.399 OTHER SUPPLIES:				4,768.00	.00			
Total POLICE:				10,964.78	2,150.10			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.230 PRINTING SERVICES								
SIR SPEEDY PRINT SIGNS MARKETIN	84211	0	BUSINESS CARDS - LT REPOSH	75.00	.00		WF0829	
Total 10.521.01.230 PRINTING SERVICES:				75.00	.00			
10.521.01.263 POST RETIREMENT BENEFITS								
BLASKOVICH, ERIC	AUG 2022	0	POST RETIREMENT BENEFIT; AUG 2022	125.00	.00		WF0829	
VICELLI, LOUIS	AUG 2022	0	POST RETIREMENT BENEFIT; AUG 2022	125.00	.00		WF0829	
Total 10.521.01.263 POST RETIREMENT BENEFITS:				250.00	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	2000	0	FD- JUL 3 CAR WASHES	9.00	.00		WF0829	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				9.00	.00			
10.521.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2206	0	REPOSH-ACTIVE 1 YEAR RENEWAL	130.00	.00		WF0829	
Total 10.521.01.303 DUES & PUBLICATIONS:				130.00	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	ST81,ST82 WEED KILLER	71.82	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ST81 VAC REPLACEMENT	127.41	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TURTLE WAX FOR VEHICLES	90.63	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PAPERGOODS, CUTLERY	131.59	.00		WF0829	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				421.45	.00			
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	SPIRAL BOUND NOTEBOOK	58.70	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	OFFICE- PENS	33.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SELF SEAL BROWN KRAFT ENVELOPES	25.78	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRE OFFICE SUPPLIES	102.54	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRE OFFICE SUPPLIES	30.01	.00		WF0829	
Total 10.521.01.317 OFFICE SUPPLIES:				251.01	.00			
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	STAFF RECOGNITION MEETING	150.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	EB- PROMOTION,BADGE CEREMONY	88.20	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2205	0	CG- PROMOTION,BADGE CEREMONY	92.12 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LT.BLASKOVICH RETIRE PLAQUE	190.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LT.BICKLEY RETIRE PLAQUE	175.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	REFRESHMENTS-BICKLEY,MORRICE	140.60 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	REFRESHMENTS-BLASKOVICH	33.57 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TABLECOVERS	5.40 ✓	.00		WF0829	
Total 10.521.01.399 OTHER SUPPLIES:				874.89	.00			
10.521.22.301 UNIFORMS								
BMO HARRIS MASTERCARD	0703736-2205	0	REPOSH- BOOTS	216.90 ✓	.00		WF0829	
Total 10.521.22.301 UNIFORMS:				216.90	.00			
10.521.22.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	ST.81 GARDEN HOSE,CHAIN REPAIR	38.18 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CHAINS FOR ENGINES	52.64 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	VARIOUS BATTERIES,SIZES	126.00 ✓	.00		WF0829	
Total 10.521.22.399 OTHER SUPPLIES:				216.82	.00			
Total FIRE:				2,445.07	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	ANNUAL EMS LICENSING INSP	76.69 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ITEMS SHIPPED FOR REPAIR	11.54 ✓	.00		WF0829	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				88.23	.00			
10.523.02.399 OTHER SUPPLIES								
MMSGs	19677906	0	GLOVES FOR AMBULANCE #81	387.48 ✓	.00		WF0829	
MMSGs	19678122	0	GLOVES FOR AMBULANCE #82	387.48 ✓	.00		WF0829	
MMSGs	19681208	0	GLOVES (MED) AMBULANCES	193.74 ✓	.00		WF0829	
Total 10.523.02.399 OTHER SUPPLIES:				968.70	.00			
Total AMBULANCE/PARAMEDIC:				1,056.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
LAKESHORE RECYCLING SYSTEMS	2726698	0	TRASH & BRUSH REMOVAL JULY 2022	3,139.84 ✓	.00		WF0829	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				3,139.84	.00			
Total GARBAGE:				3,139.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2205	0	APWA CHICAGO EXPO - PW	600.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	APWA CHI METRO CHAPTER EXPO REGIST	100.00 ✓	.00		WF0829	
Total 10.525.01.202 TRAINING & CONFERENCES:				700.00	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	163.68 ✓	.00		WF0829	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2206	0	IPASS AUTO REPLENISH	40.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	NEW HIRE BACKGROUND CHECK	44.94 ✓	.00		WF0829	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				84.94	.00			
10.525.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	SWEET PEPPERS - EMPLOYEE BBQ	41.79 ✓	.00		WF0829	
Total 10.525.01.399 OTHER SUPPLIES:				41.79	.00			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246066 7/2022	0	0 E WISCONSIN AVE; 6/21-7/21/22	7,437.37 ✓	.00		WF0829	
Total 10.525.25.219 UTILITY - ELECTRIC:				7,437.37	.00			
10.525.25.393 STREET LIGHTING MATERIALS								
VILLA PARK ELECTRIC SUPPLY CO	228460	0	MATERIALS TO REPAIR PARKING LOT LIGHT	617.93 ✓	.00		WF0829	
Total 10.525.25.393 STREET LIGHTING MATERIALS:				617.93	.00			
10.525.26.346 PRECAST & CONCRETE MATERIALS								
BMO HARRIS MASTERCARD	0703736-2206	0	5 GALLON HYDRAULIC CEMENT	130.00 ✓	.00		WF0829	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:				130.00	.00			
10.525.27.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2205	0	CONCRETE TOOLS	247.93 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.27.322 HAND TOOLS:				247.93	.00			
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	WOOD	316.38 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	QUIKRETE CONCRETE	104.55 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRST AID REFILL SUPPLIES	71.42 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRST AID REFILL SUPPLIES	31.98 ✓	.00		WF0829	
Total 10.525.27.399 OTHER SUPPLIES:				524.33	.00			
10.525.28.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	EYE BOLT W/NUT	1.39 ✓	.00		WF0829	
Total 10.525.28.399 OTHER SUPPLIES:				1.39	.00			
Total STREET:				9,949.36	.00			
Total CORPORATE FUND:				158,395.10	2,150.10			

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 1/1/2022-8/31/2022

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2205	0	CORTESI PARK STRING LIGHTS	419.88 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CONCERT CURB RAMP	218.00 ✓	.00		WF0829	
Total 27.502.01.401 CAPITAL OUTLAY:				637.88	.00			
Total GENERAL:				637.88	.00			
Total TIF 5 FUND - KENILWORTH:				637.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
TESKA ASSOCIATES INC	12369	0	NEW TIF RESEARCH	8,703.90 ✓	.00		WF0829	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				8,703.90	.00			
Total GENERAL:				8,703.90	.00			
Total TIF 4 FUND - ST. CHARLES RD:				8,703.90	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2206	0	PKS ZOOM MEETING APP	14.99 ✓	.00		WF0829	
Total 35.502.01.202 TRAINING & CONFERENCES:				14.99	.00			
35.502.01.205 POSTAGE								
BMO HARRIS MASTERCARD	0703736-2206	0	SUMMER CONCERTS POSTAGE	58.00 ✓	.00		WF0829	
PITNEY BOWES	ACCT 4413401 - 081622	0	ICC POSTAGE ACCT#4413401	300.00 ✓	.00		WF0829	
Total 35.502.01.205 POSTAGE:				358.00	.00			
35.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2205	0	CABLE BOX RENTAL ICC/CRB	8.44 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CABLE BOX RENTAL ICC/CRB	8.44 ✓	.00		WF0829	
Total 35.502.01.210 TELEPHONE:				16.88	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	261.89 ✓	.00		WF0829	
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	307.16 ✓	.00		WF0829	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				569.05	.00			
35.502.01.295 SUMMERFEST								
BMO HARRIS MASTERCARD	0703736-2205	0	SUMMERFEST DEP ON CHILD ENTERT.	4,223.50 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	COUNTY PERMIT FOR SUMMERFEST	51.13 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUMMERFEST ENTERTAINMENT	3,805.50 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUMMERFEST RENTAL OFTENTS, TABLES C	2,968.04 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUMMERFEST RENTAL OFTENTS, TABLES C	2,968.04 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CERTIFICATION FOR SUMMERFEST	13.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUMMERFEST SAFETY FENCE	282.23 ✓	.00		WF0829	
Total 35.502.01.295 SUMMERFEST:				14,312.43	.00			
35.502.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2206	0	ANNUAL SUBSCRIPTION	119.88 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	UPGARDE SUBSCRIPTION TO INCREASE ST	75.22 ✓	.00		WF0829	
Total 35.502.01.303 DUES & PUBLICATIONS:				195.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	SURGE PROTECTOR EX CORD IOWA OFFIC	33.98 ✓	.00		WF0829	
Total 35.502.01.317 OFFICE SUPPLIES:				33.98	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	REC MONTHLY PESTICIDE SRVC	275.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	REC MONTHLY PESTICIDE SRVC	275.00 ✓	.00		WF0829	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				550.00	.00			
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	COMET CLEANER	3.58 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CRB ODOR REMOVER	19.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CORP JANITORIAL SUPPLIES	1,486.80 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC GLUE , SHEET OF ALUM	25.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC ANTI BACTERIAL SPRAY	4.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CRB SPRAY CLEANER, RAGS	14.58 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PAINT FOR ICC OFFICE	62.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PAINT ROLLER	6.59 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PAINT, SUPPLIES ICC OFFICE	183.55 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC SCRUBS,WIRE	15.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	3 BROOMS 2 MR CLEAN CLEANERS IOWA	54.15 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA COMMAND HOOKS WINDEX	24.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA CLEANING AND PAPER SUPPLIES	719.30 ✓	.00		WF0829	
Total 35.502.16.314 JANITORIAL SUPPLIES:				2,623.44	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA ZIP TIES AND MOP	30.17 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA CAULK	15.58 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA BELTS FOR AIR INTAKE	35.78 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	METAL BASE FOR RAILING AT CRB	148.30 ✓	.00		WF0829	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				229.83	.00			
35.502.35.230 PRINTING								
BMO HARRIS MASTERCARD	0703736-2205	0	CONCERTS ADVERTISING FANS	1,250.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CONCERTS YARD SIGNS	550.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PROG. 3X5 BANNERS	1,500.00 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.35.230 PRINTING:				3,300.00	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
COACHFINDER.SOCCER, LLC	2022 P2 SOCCER SUMM	0	CY22 CONTRACTUAL YOUTH SPORTS PRO	1,312.50	.00		WF0829	
ROBERTSON, JOHN	JUNE-AUG 2022	0	CY22 CONTRACTUAL TAICHI FITNESS PRO	630.00	.00		WF0829	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,942.50	.00			
35.502.35.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	CABLE TIES FOR BANNERS	6.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	WA- MEETING REFRESHMENTS	15.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	WA- MEETING REFRESHMENTS	35.48	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	WA MEETING REFRESHMENTS	35.48	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	COUNTY PERMIT FOR KIWANIS	51.13	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC CUPS FOR PROG.	77.80	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES FOR FTJ	34.16	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES FOR FTJ	36.50	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	REC PROG.PAPERGOODS SUPPLIES	174.70	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC STORAGE TOTE	18.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICC JANITORIAL SUPPLIES	278.25	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CAMP FIELD TRIP TO TURTLE SPLASH WAT	528.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WA MEETING REFRESHMENTS	6.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WA MEETING REFRESHMENTS	35.48	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMERFEST	9.28	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SENIOR PROGRAMS	5.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	DONUTS-6/15 DONUT BINGO	32.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GROCERIES-FUNTIME JUNCTION	187.73	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PRIZES-DONUT BINGO	39.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	BASSETT TRAINING-SUMMERFEST	19.75	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	CHICKEN-JUNE BIRTHDAY LUNCH	111.96	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-JUNE BIRTHDAY LUNCH	14.58	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GROCERIES-FUNTIME JUNCTION	137.70	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-JUNE BIRTHDAY LUNCH	113.46	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PRIZES-BINGO	118.75	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LET'S DO LUNCH CARRYOUT-6/2	20.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TABLE COVERS-SENIOR PROGRAMS	66.96	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-ICC RAISED GARDEN BEDS	65.22	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ICE-JEFFERSON POOL	12.45	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LET'S DO LUNCH CARRYOUT-6/2	160.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POP/WATER-JEFFERSON POOL	50.41	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2206	0	CHIPS-POOL PATRON DAY	39.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-FUNTIME JUNCTION	54.89 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	DONUTS-6/1 DONUT BINGO	32.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TOYS-FUNTIME JUNCTION	20.17 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TOY-FUNTIME JUNCTION	69.33 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PRIZES-BINGO	61.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GROCERIES-FUNTIME JUNCTION	164.83 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	COACH JACKET-MARINERS	33.84 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POP-JUNE BIRTHDAY LUNCH	23.23 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIRST AID GLOVES	60.96 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LET'S DO LUNCH CARRYOUT 6/16	230.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PRIZES-BINGO	42.50 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMERFEST	65.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POP-SENIOR EVENTS	17.93 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LET'S DO LUNCH CARRYOUT 6/28	165.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GROCERIES-FUNTIME JUNCTION	119.43 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	IOWA SUPPLIES	250.40 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	4.DUST,PANS,IOWA CAMP STAFF	11.96 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUPERSENSATIONAL SATURDAY	33.96 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	46.25 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-FUNTIME JUNCTION	6.94 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-FUNTIME JUNCTION	34.55 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMERFEST	88.08 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	FIELD TRIP-SUMMER CAMP WEEK 2	384.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	164.70 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	7.55 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	168.95 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	35.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES-SUMMER CAMP	48.75 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PROPANE FOR SUMMER CONCERTS	33.68 ✓	.00		WF0829	
GOLD MEDAL CHICAGO ML30	390279	0	ICE CREAM- SUMMER CONCERTS	128.60 ✓	128.60	08/24/2022	0824INT	
Total 35.502.35.311 PROGRAM SUPPLIES:				5,143.64	128.60			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	SPG YTH SOCCER SCHEDULING SRVC	42.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	REC DEPT EMAIL MARKETING SERVICE	125.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ONLINE FITNESS PLATFORM	14.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	RECREATION DEPARTMENT EMAIL MARKET	95.00 ✓	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				276.99	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	CERTIFICATE FRAMES MARKERS	70.61	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CUBE STORAGE BINS	57.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LET'S DO LUNCH CARRYOUT 5/19	200.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME/PRESCHOOL	119.60	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	BINGO PRIZES	35.95	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DONUTS-5/18 DONUT BINGO	32.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-WATERCOLOR CLASS	34.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PRIZES-DONUT BINGO	47.25	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DECORATIONS-PRESCHOOL GRADUATION	39.70	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-PRESCHOOL GRADUATION	27.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ICE FOR ICC PROGRAMS	7.47	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-MAY BIRTHDAY LUNCH	103.74	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME JUNCTION	119.28	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DONUTS-5/11 DONUT BINGO	32.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME JUNCTION	56.13	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PRIZES-SENIOR/PRESCHOOL	119.75	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-PRESCHOOL END OF YEAR	78.28	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-PRESCHOOL END OF YEAR	101.25	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME JUNCTION	16.07	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DESSERT-STF MTG/TRAINING	25.17	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FOOD-STF MTG/TRAINING	27.73	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME/SENIORS	196.18	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-FUNTIME	25.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-PRESCHOOL END OF YEAR	22.74	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LET'S DO LUNCH CARRYOUT 4/28	190.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME	20.40	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME	132.60	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-PRESCHOOL END OF YEAR	74.19	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SUPPLIES-FUNTIME/SENIORS	8.25	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GROCERIES-FUNTIME JUNCTION	105.28	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	INSECT REPELLANT-ICC BLDG.	62.96	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LET'S DO LUNCH-CARRYOUT 5/25	151.70	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	ONLINE FITNESS PLATFORM	14.99	.00		WF0829	
Total 35.502.36.311 PROGRAM SUPPLIES:				2,358.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.36.334 RESALE ITEMS								
BMO HARRIS MASTERCARD	0703736-2205	0	REFUND DANCE RECITAL COSTUMES	171.70-	.00		WF0829	
Total 35.502.36.334 RESALE ITEMS:				171.70-	.00			
35.502.36.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2205	0	REPLACEMENT TV, ICC ROOM 10	523.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FULL MOTION TV MOUNT	52.20	.00		WF0829	
Total 35.502.36.402 NON-CAPITAL OUTLAY:				575.20	.00			
Total GENERAL:				32,328.53	128.60			
Total RECREATION FUND:				32,328.53	128.60			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2205	0	PRAC MEETING ONLINE APP	14.99	.00		WF0829	
Total 36.502.01.202 TRAINING & CONFERENCES:				14.99	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	130.94	.00		WF0829	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				130.94	.00			
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	COMPUTER DESK STAND FOR OFFICE	207.89	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PKS OFFICE SUPPLIES	23.78	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	KEY SETS FOR PARK STAFF	169.61	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PKS OFFICE AGENDA TAPE	7.48	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	STATION REPLACEMENT KEYS	32.90	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	KEYS FOR PARKS STAFF	20.19	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	KEYS FOR PARKS STAFF	33.54	.00		WF0829	
Total 36.502.01.317 OFFICE SUPPLIES:				495.39	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	PKS OFFICE WATER	46.79	.00		WF0829	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				46.79	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	HIGHRIDGE TOPSOIL	156.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	HIGHRIDGE TOPSOIL	156.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	WESTMORE PARK COMPOST	512.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	WESTMORE PARK COMPOST	128.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	HIGHRIDGE TOPSOIL	117.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	HIGHRIDGE TOPSOIL	156.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GARDEN PLOTS- STAKES	75.19	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GARDEN PLOTS- POLY SEALER	133.45	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TOP SOIL - JEFFERSON POOL	78.00	.00		WF0829	
Total 36.502.02.304 GROUNDS SUPPLIES:				1,511.64	.00			
36.502.02.305 TURF SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	HIGHRIDGE FIELD GRASS SEED	193.58	.00		WF0829	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2206	0	CHEMICALS FOR WEEDS	268.44 ✓	.00		WF0829	
Total 36.502.02.305 TURF SUPPLIES:				462.02	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2206	0	CORTESY HARDWARE SUPPLIES	103.14 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HARWARE CORTESI LIGHTS	6.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ZIPTIES CORTESI	2.39 ✓	.00		WF0829	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				112.52	.00			
36.502.02.319 ATHLETIC FIELD MATERIALS								
ACE HARDWARE, LOMBARD	248949	0	SOCCER MARKING PAINT	9.99 ✓	.00		WF0829	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:				9.99	.00			
36.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2205	0	IRRIGATION HAND PUMP	38.98 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	BYPASS PRUNERS	48.14 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HANDTOOLS FOR SHOP	141.58 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HANDTOOLS FOR SHOP - TO REMOVE MUL	44.30 ✓	.00		WF0829	
Total 36.502.02.322 HAND TOOLS:				273.00	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2205	0	HARDWARE FOR WEEDERS	73.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GARDEN HOSE AND NOZZLE	63.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	MOWER REPLACEMENT PARTS	56.74 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	MOWER REPLACEMENT PARTS	51.28 ✓	.00		WF0829	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				245.96	.00			
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	OFS RODENT REPELLENT	14.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	REFUND PHONE CASES	29.92 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PKS OFFICE WATER	40.79 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PKS DOG MITTINS	1,170.00 ✓	.00		WF0829	
Total 36.502.02.399 OTHER SUPPLIES:				1,195.86	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				4,499.10	.00			
Total PARKS FUND:				4,499.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.02.108 SALARIES: TEMPORARY								
BMO HARRIS MASTERCARD	0703736-2206	0	LIFEGUARD POSITION POSTING - INDEED	89.33	.00		WF0829	
Total 41.502.02.108 SALARIES: TEMPORARY:				89.33	.00			
41.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2206	0	POOL SCHEDULING APP	31.50	.00		WF0829	
KODIAK CONTRACTORS	090522	0	DJ SVCS FOR 09.05.22	400.00	.00		WF0829	
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:				431.50	.00			
41.502.02.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	EMERGENCY PKS, POOL STAFF	32.93	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	RAIN JACKETS, POOL STAFF	94.34	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	UNIFORM HATS, POCKET CPR MASK,	393.75	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL STAFF SCHEDULING SERVICE	144.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LATEX-FREE GLOVES, POOL STAFF	66.96	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	LEARN TO SWIM FACILITY FEE	300.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	REFUND FOR 6 MONTHS OF SERVICE	216.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL STAFF SCHEDULING SERVICE	216.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WRIST BANDS FOR JEFFERSON POOL	22.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TAX REFUND	1.84	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PATRON APPRECIATION CONCESSIONS, WA	42.77	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	BIOHAZARD FLUID CLEAN UP KIT	71.20	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	INCENTIVES FOR POOL STAFF	8.57	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GATE KEYS FOR STAFF	39.65	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	INCENTIVE PINS FOR POOL STAFF	83.65	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SWIM SUIT UNIFORMS	55.00	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	32OZ SUNSCREEN SPF 50	53.50	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SWIM SUIT UNIFORMS	480.90	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	GUARD VISORS	38.09	.00		WF0829	
Total 41.502.02.311 PROGRAM SUPPLIES:				1,926.45	.00			
41.502.03.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	POOL JANITORIAL SUPPLIES	1,393.40	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL CLEANER	51.96	.00		WF0829	
Total 41.502.03.314 JANITORIAL SUPPLIES:				1,445.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.03.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	POOL TILE	33.32 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL BATHROOM PARTS	1,596.48 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL HOT WATER TANK IGNITOR	139.54 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL MOTOR CLAMPS	50.11 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL SUPPLIES	44.55 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SEALER FOR BENCHES	42.66 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	CAUTION TAPE	25.97 ✓	.00		WF0829	
Total 41.502.03.315 BUILDING MAINT SUPPLIES:				1,932.63	.00			
41.502.03.325 GENERAL EQUIPMENT PARTS								
AQUA PURE ENTERPRISES INC	140143-IN	0	UF FOAM GRID GASKET	213.20 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL FASTENERS	8.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL PLUMBING PARTS	6.59 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL HEATER PARTS	299.66 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PAINT FOR POOL (BOLLARDS	125.45 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PAINT FOR POOL (BOLLARDS	156.87 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	RAIN PROOF BOOTS FOR POOL	26.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL PAINT SUPPLIES	46.74 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL PAINT SUPPLIES	45.70 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL FLOOR PAINT	467.94 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	POOL DOOR PAINT	92.29 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WATERSLIDE CHECK VALVE	304.28 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	WATERSLIDE CHECK VALVE	253.46 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HANGERS AND ZIP TIES FOR POOL	62.53 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	POOL DUCT TAPE AND LIGHTING BOX	64.20 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PARTS FOR BABY POOL DEEP END	14.97 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	EPOXY FOR VALVE ON SLIDE - POOL	9.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PAINT MUSHROOM AT POOL	42.16 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HARDWARE JEFFERSON POOL	71.57 ✓	.00		WF0829	
MCMaster CARR	80101501	0	JEFFERSON FLANGE-MOUNT CHECK VALVE	336.88 ✓	.00		WF0829	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:				2,649.47	.00			
Total GENERAL:				8,474.74	.00			
Total SWIMMING POOL FUND:				8,474.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2205	0	SMARTSHEET MONTHLY SUBSCRIPTION - M	19.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SMARTSHEET MONTHLY SUBSCRIPTION	19.00 ✓	.00		WF0829	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				38.00	.00			
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	ADJUSTABLE STANDING DESK	279.99 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	SPRAY PAINT STRIPING WANDS (6)	192.24 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ELECTRONIC SMART LEVELS (2)	225.68 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ELECTRONIC SMART LEVEL	238.90 ✓	.00		WF0829	
Total 60.502.02.399 OTHER SUPPLIES:				936.81	.00			
Total GENERAL:				974.81	.00			
Total STREET IMPROVEMENT FUND:				974.81	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2205	0	PARTY TRAILER HITCH LOCKS	46.04 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	PARKS 237 TRAILER HITCH	70.35 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	PARTY TRAILER BUNGEE CORD	42.32 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	SUPPLIES FOR PARTY TRAILER	282.38 ✓	.00		WF0829	
Total 65.502.02.401 CAPITAL OUTLAY:				441.09	.00			
65.502.02.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2206	0	OUTDOOR BENCH CUSHIONS	248.42 ✓	.00		WF0829	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				248.42	.00			
Total GENERAL:				689.51	.00			
Total EQUIPMENT REPLACEMENT FUND:				689.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2205	0	POOL DECK ROPES	4,228.32 ✓	.00		WF0829	
Total 67.502.02.401 CAPITAL OUTLAY:				4,228.32	.00			
67.502.02.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2206	0	A/C FOR FIRE STATION 82	537.06 ✓	.00		WF0829	
Total 67.502.02.402 NON-CAPITAL OUTLAY:				537.06	.00			
Total GENERAL:				4,765.38	.00			
Total BUILDING IMPROVEMENTS FUND:				4,765.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.299 OTHER CONTRACTUAL SERVICES								
V3 COMPANIES OF ILLINOIS	PO220025 08.05.22	0	MONT-WEED CONTROL 1 EVENT	675.00 ✓	.00		WF0829	
V3 COMPANIES OF ILLINOIS	PO220025 08.05.22	0	TL WEED CONTROL 1 EVENT	1,342.50 ✓	.00		WF0829	
V3 COMPANIES OF ILLINOIS	PO220025 08.05.22	0	TL SUMMER WEED CONTROL	640.00 ✓	.00		WF0829	
V3 COMPANIES OF ILLINOIS	PO220025 08.05.22	0	TL PHRAGMITES BOOM SPRAY	1,530.00 ✓	.00		WF0829	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				4,187.50	.00			
Total GENERAL:				4,187.50	.00			
Total STORMWATER BUYOUT FUND:				4,187.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	163.68	.00		WF0829	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	153169092 8/22	0	INTERNET SERVICE; 8/15-9/14/22	67.86	.00		WF0829	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				67.86	.00			
82.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2206	0	HUSKY RATCHET SET	24.67	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	URREA IMPACT SOCKET	12.19	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HILTI SOCKET SET	12.50	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HUSKY 3/8" IMPACT SET	85.97	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	MILWAUKEE - SCREW DRIVE BIT SET	49.94	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	BUNGIES AND ZIP TIES	35.96	.00		WF0829	
Total 82.502.02.322 HAND TOOLS:				221.23	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	CHLORINE TABS	84.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	FUSES	6.65	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	DRILL BITS	15.98	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	TAPE, BATTERY	34.14	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	BOOTS	173.58	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2205	0	GRASS SEED	387.37	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	TOOLS FOR PW TRUCK 29	182.30	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	LEAD TESTING KITS	33.39	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	COUPLING	8.99	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	ROOF CEMENT, TAPE MEASURE	17.98	.00		WF0829	
Total 82.502.02.399 OTHER SUPPLIES:				945.37	.00			
Total GENERAL:				1,398.14	.00			
Total WATER SUPPLY FUND:				1,398.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2206	0	FUEL FOR CAR 72 - SIUE - RS	63.56 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	HOTEL FOR SIUE CLASS - RS	552.00 ✓	.00		WF0829	
Total 83.502.01.202 TRAINING & CONFERENCES:				615.56	.00			
83.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2205	0	GPS PHONE SERVICE	86.69 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	INK CARTRIDGES	22.01 ✓	.00		WF0829	
Total 83.502.01.210 TELEPHONE:				108.70	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00756183	0	COPIERS/PRINTERS LEASE; 9/5-10/4/22	163.68 ✓	.00		WF0829	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	153169092 8/22	0	INTERNET SERVICE; 8/15-9/14/22	67.86 ✓	.00		WF0829	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				67.86	.00			
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2205	0	LARGE LATEX GLOVES	176.00 ✓	.00		WF0829	
BMO HARRIS MASTERCARD	0703736-2206	0	8' PLUGS	115.66 ✓	.00		WF0829	
Total 83.502.02.399 OTHER SUPPLIES:				291.66	.00			
Total GENERAL:				1,247.46	.00			
Total WASTEWATER FUND:				1,247.46	.00			
Grand Totals:				227,797.35	2,278.70			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,495.30
CORPORATE FUND	
Total CORPORATE FUND:	158,395.10
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	637.88
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	8,703.90
RECREATION FUND	
Total RECREATION FUND:	32,328.53
PARKS FUND	
Total PARKS FUND:	4,499.10
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	8,474.74
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	974.81
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	689.51
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	4,765.38
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	4,187.50

	Amount Paid
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,398.14
WASTEWATER FUND	
Total WASTEWATER FUND:	1,247.46
Grand Totals:	227,797.35

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE 8/25/22 APPROVED BY Ch. Leg. Howard
M. Forbue

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "0829","WF0829","0823INT","0824INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on September 12, 2022

Covering weekly check runs dated for:

September 6, 2022/CY22 \$578,183.05

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0906","0826INT","0829INT","0901INT"

Invoice.Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	30,590.95	30,590.95	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	3,012.53	3,012.53	09/01/2022	0901INT	
Total 10.130204 GROUP INSURANCE REC:				33,603.48	33,603.48			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	12,200.30	12,200.30	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	607.56	607.56	09/01/2022	0901INT	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				12,807.86	12,807.86			
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	1583032	0	TOTAL RUN OFF CLAIMS	303.20	303.20	08/26/2022	0826INT	
Total 10.210515 DELTA DENTAL RESERVE:				303.20	303.20			
Total :				46,714.54	46,714.54			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
STORINO RAMELLO & DURKIN	86358, 86410, 86394	0	LEGAL SERVICES JULY 2022	7,172.00	.00		WF0906	
Total 10.511.00.211 LEGAL SERVICES:				7,172.00	.00			
10.511.00.230 PRINTING SERVICES								
DESIGNSPRING GROUP INC.	2804	0	FALL 22 VM NEWSLETTER DESIGN	1,035.00	.00		WF0906	
Total 10.511.00.230 PRINTING SERVICES:				1,035.00	.00			
Total PUBLIC AFFAIRS:				8,207.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1059139	0	TEMPORARY STAFF SERVICES - EXEC. ADM	1,600.00 ✓	.00		WF0906	
PISANO, DONNY	8.1.22	0	MILEAGE REIMBURSEMENT; JUNE-JULY 202	23.27 ✓	23.27	08/26/2022	0826INT	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				1,623.27	23.27			
10.512.01.210 TELEPHONE								
PISANO, DONNY	082022	0	PERS PHONE REIMBURSEMENT; AUGUST 2	24.99 ✓	.00		WF0906	
PISANO, DONNY	082022	0	USAGE REIMBURSEMENT; AUGUST 2022	24.99 ✓	.00		WF0906	
PISANO, DONNY	8.1.22	0	PERS PHONE REIMBURSEMENT; JUNE 2022	24.99 ✓	24.99	08/26/2022	0826INT	
PISANO, DONNY	8.1.22	0	USAGE REIMBURSEMENT; JUNE 2022	24.99 ✓	24.99	08/26/2022	0826INT	
PISANO, DONNY	8.1.22	0	USAGE REIMBURSEMENT; JULY 2022	24.99 ✓	24.99	08/26/2022	0826INT	
PISANO, DONNY	8.1.22	0	PERS PHONE REIMBURSEMENT; JULY 2022	24.99 ✓	24.99	08/26/2022	0826INT	
SAWYER, BRIAN	AUG22	0	USAGE REIMB; AUG 2022	24.99 ✓	.00		WF0906	
SAWYER, BRIAN	AUG22	0	PERS DEVICE PHONE REIMB; AUG 2022	24.99 ✓	.00		WF0906	
Total 10.512.01.210 TELEPHONE:				199.92	99.96			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
CDS OFFICE TECHNOLOGIES	INV1478391	0	DOCKING STATIONS FOR TABLETS	1,260.00 ✓	.00		WF0906	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				1,260.00	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ARCHIVESOCIAL INC	23114	0	12 MOS SOC MEDIA ARCHIVE SRVC	2,988.00 ✓	.00		WF0906	
CURRENT TECHNOLOGIES CORP	12730	0	BARRACUDA CLOUD BACKUP	4,295.62 ✓	.00		WF0906	
SAWYER, BRIAN	AUG22	0	MILEAGE REIMB; AUG 2022	18.29 ✓	.00		WF0906	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				7,301.91	.00			
Total MANAGER:				10,385.10	123.23			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
GOVHR USA	10722387	0	PROFESSIONAL FEES FOR FINANCE DIREC	3,500.00 ✓	.00		WF0906	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				3,500.00	.00			
10.513.00.399 OTHER SUPPLIES								
PTM DOCUMENT SYSTEMS	0083094	0	W-2 FORMS,1099 FORMS	140.85 ✓	.00		WF0906	
Total 10.513.00.399 OTHER SUPPLIES:				140.85	.00			
Total FINANCE:				3,640.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.101 SALARIES: FULL-TIME								
GOVHR USA	10722387	0	ADVERTISE FEE FOR CD DIRECTOR	4,000.00	.00		WF0906	
Total 10.514.00.101 SALARIES: FULL-TIME:				4,000.00	.00			
Total COMMUNITY DEVELOPMENT:				4,000.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	20,282.81	20,282.81	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	1,345.13	1,345.13	09/01/2022	0901INT	
Total 10.515.00.250 EMPLOYEE BENEFITS:				21,627.94	21,627.94			
Total CENTRAL SERVICES:				21,627.94	21,627.94			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 7/2022	0	21 W PLYMOUTH; 7/7-8/5/22	145.23 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	1043074121 7/2022	0	JACKSON POND; 7/20-8/18/22	42.87 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	9006703009 7/2022	0	SIREN; 7/6-8/4/22	28.50 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	9006734022 7/2022	0	106 S. VILLA; 7/6-8/4/22	257.28 ✓	.00		WF0906	
Total 10.516.00.219 UTILITY - ELECTRIC:				473.88	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	187085	0	ST 82 ENGINE BAY REPAIR	245.25 ✓	.00		WF0906	
HUTTO & SONS INC	33401	0	ANN FIRE EXT MAINT&REPAIRS	468.00 ✓	.00		WF0906	
TK ELEVATOR CORPORATION	6000591678	0	HOIST WAY ACCESS FOR ANNUAL TESTING	1,566.00 ✓	.00		WF0906	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,279.25	.00			
Total BUILDINGS & GROUNDS:				2,753.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 7/2022	0	METRA STN PARK LOT; 7/7-8/5/22	93.92 ✓	.00		WF0906	
Total 10.517.00.219 UTILITY - ELECTRIC:				93.92	.00			
Total COMMUTER PARKING LOT:				93.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4129486837	0	FLT UNIFORM & TOWELS	47.30	.00		WF0906	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	4,436.08	4,436.08	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	423.05	423.05	09/01/2022	0901INT	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,859.13	4,859.13			
Total GARAGE:				4,906.43	4,859.13			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	81,842.56	81,842.56	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	4,667.32	4,667.32	09/01/2022	0901INT	
Total 10.520.01.250 EMPLOYEE BENEFITS:				86,509.88	86,509.88			
10.520.01.261 INSURANCE CLAIM LOSSES								
IRMA	53122	0	MAY 2022 DEDUCTIBLE	2,851.43-	.00		WF0906	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:				2,851.43-	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
BALDWIN-KRISTYN-SHERMAN (BKS P	78672	0	P/T OFFICERS INSURANCE	925.00	.00		WF0906	
PORTER LEE CORPORATION	27370	0	EVIDENCE PRINTER LARGE BARCODE LAB	144.04	.00		WF0906	
PORTER LEE CORPORATION	27383	0	SMALL BARCODE LABELS FOR EVIDENCE P	144.04	.00		WF0906	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				1,213.08	.00			
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE COUNTY ANIMAL SERVICES	16704	0	STRAY ANIMAL CHARGES JULY 2022	150.00	.00		WF0906	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:				150.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
DLC AUTO SPA, INC.	1	0	DETAIL/CLEAN UP- 5 SQUADS, 17.00 EA	85.00	.00		WF0906	
DLC AUTO SPA, INC.	2	0	CLEAN UP/DETAIL OF 2 SQUADS	34.00	.00		WF0906	
DLC AUTO SPA, INC.	3	0	CLEAN UP/DETAIL OF 3 SQUADS	51.00	.00		WF0906	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				170.00	.00			
10.520.09.301 UNIFORMS								
ARTISTIC ENGRAVING	18652	0	3 BADGES: #322,#333,#337 & DIE MOLD SET	567.36	.00		WF0906	
JG UNIFORMS INC	103180	0	UNIFORM L/S SHIRTS, FLEECE JACKET, PAN	98.00	.00		WF0906	
Total 10.520.09.301 UNIFORMS:				665.36	.00			
Total POLICE:				85,856.89	86,509.88			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
STAPLETON, STEVEN	JUL2022	0	PERS DEVICE USAGE REIMB; JUL2022	24.99 ✓	.00		WF0906	
STAPLETON, STEVEN	JUL2022	0	PERS DEVICE USAGE REIMB; JUL2022	24.99 ✓	.00		WF0906	
STAPLETON, STEVEN	JUN2022	0	PERS DEVICE PHONE REIMB, JUN2022	24.99 ✓	.00		WF0906	
STAPLETON, STEVEN	JUN2022	0	PERS DEVICE PHONE REIMB, JUN2022	24.99 ✓	.00		WF0906	
Total 10.521.01.210 TELEPHONE:				99.96	.00			
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	3,259.65 ✓	3,259.65	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	425.30 ✓	425.30	09/01/2022	0901INT	
Total 10.521.01.250 EMPLOYEE BENEFITS:				3,684.95	3,684.95			
Total FIRE:				3,784.91	3,684.95			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	30,327.90	30,327.90	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	1,596.11	1,596.11	09/01/2022	0901INT	
Total 10.523.02.250 EMPLOYEE BENEFITS:				31,924.01	31,924.01			
10.523.02.261 INSURANCE CLAIM LOSSES								
IRMA	53122	0	MAY 2022 DEDUCTIBLE	3,858.69	.00		WF0906	
Total 10.523.02.261 INSURANCE CLAIM LOSSES:				3,858.69	.00			
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PARAMEDIC BILLING SERVICES	JUL 2022	0	AMBULANCE BILLING FEES - JUL22	789.72	.00		WF0906	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				789.72	.00			
10.523.02.301 UNIFORMS								
FIREGROUND SUPPLY INC	18451	0	VPFD T-SHIRTS FOR PT MEMBERS	301.98	.00		WF0906	
Total 10.523.02.301 UNIFORMS:				301.98	.00			
Total AMBULANCE/PARAMEDIC:				36,874.40	31,924.01			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	24,587.89 ✓	24,587.89	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	1,018.66 ✓	1,018.66	09/01/2022	0901INT	
Total 10.525.01.250 EMPLOYEE BENEFITS:				25,606.55	25,606.55			
10.525.01.261 INSURANCE CLAIM LOSSES								
IRMA	53122	0	MAY 2022 DEDUCTIBLE	2,009.34 ✓	.00		WF0906	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:				2,009.34	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 7/2022	0	889 W NO STREETLIGHTS; 7/7-8/5/22	27.83 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	0969040060 7/2022	0	TRAFFIC SIGNALS; 7/8-8/8/22	530.53 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	3779053023 7/2022	0	STREETLIGHTS 2; 7/6-8/4/22	28.14 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	5763147089 7/2022	0	STREETLIGHTS 1; 6/30-8/1/22	63.79 ✓	.00		WF0906	
Total 10.525.25.219 UTILITY - ELECTRIC:				650.29	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY LLC.	19329	0	HMA SC N50	83.49 ✓	.00		WF0906	
Total 10.525.27.342 ASPHALT MIX:				83.49	.00			
Total STREET:				28,349.67	25,606.55			
Total CORPORATE FUND:				257,194.78	221,050.23			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	5275	0	LEGAL SERVICES - DUI PROSECUTIONS JUL	2,830.75	.00		WF0906	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				2,830.75	.00			
Total POLICE:				2,830.75	.00			
Total DUI TECHNOLOGY FUND:				2,830.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
STORINO RAMELLO & DURKIN	86358, 86410, 86394	0	LEGAL SERVICES ST CHARLES TIF	177.90	.00		WF0906	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				177.90	.00			
Total GENERAL:				177.90	.00			
Total TIF 4 FUND - ST. CHARLES RD:				177.90	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SERVICES - N. AVE TIF	177.00 ✓	177.00	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIFQ	4,151.50 ✓	4,151.50	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIF	264.00 ✓	264.00	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIF	286.00 ✓	286.00	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIF	550.00 ✓	550.00	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIF	5,625.00 ✓	5,625.00	08/29/2022	0829INT	
GARDINER KOCH WEISBERG	8411, 8917, 9356, 9812, 10	0	LEGAL SVCS - NORTH AVE TIF	1,122.00 ✓	1,122.00	08/29/2022	0829INT	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				12,175.50	12,175.50			
Total GENERAL ADMINISTRATION:				12,175.50	12,175.50			
Total TIF 3 FUND - NORTH AVENUE:				12,175.50	12,175.50			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
30.502.01.299 OTHER CONTRACTUAL SERVICES								
STORINO RAMELLO & DURKIN	86358, 86410, 86394	0	LEGAL SERVICES OVALTINE TIF	89.00	.00		WF0906	
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:				89.00	.00			
Total GENERAL:				89.00	.00			
Total TIF 2 FUND - OVALTINE:				89.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	16,656.29	16,656.29	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	929.60	929.60	09/01/2022	0901INT	
Total 35.502.01.250 EMPLOYEE BENEFITS:				17,585.89	17,585.89			
35.502.01.291 BREWFEST								
GLASSES MUGS & STEINS	57788	0	2022 PINT GLASSES FOR BREWFEST	1,239.62	.00		WF0906	
Total 35.502.01.291 BREWFEST:				1,239.62	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 7/2022	0	TENNIS CRTS; 7/5-8/3/22	196.48	.00		WF0906	
COMMONWEALTH EDISON CO	9006778006 7/2022	0	LIONS FIELD; 7/6-8/4/22	79.01	.00		WF0906	
Total 35.502.16.219 UTILITY - ELECTRIC:				275.49	.00			
35.502.35.311 PROGRAM SUPPLIES								
LRS HOLDINGS LLC	PS466077	0	CORTESI JUNE 2022 PORTABLE RESTROO	1,718.52	.00		WF0906	
MICHAEL ANTHONY'S PIZZA	138979	0	FUNTIME CHILDRENS LUNCH 08.04.22	27.50	.00		WF0906	
MICHAEL ANTHONY'S PIZZA	138988	0	AUGUST '22 BIRTHDAY LUNCH AND BINGO	342.50	.00		WF0906	
MICHAEL ANTHONY'S PIZZA	282945	0	CAMP COUNSELOR APPRECIATION 07.20.22	40.00	.00		WF0906	
STAR PRO SHOP	16814	0	CY22 ADULT SOFTBALL TROPHIES	114.00	.00		WF0906	
Total 35.502.35.311 PROGRAM SUPPLIES:				2,242.52	.00			
Total GENERAL:				21,343.52	17,585.89			
Total RECREATION FUND:				21,343.52	17,585.89			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 7/2022	0	TWIN LAKES; 7/26-8/24/22	43.49 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	9006795007 7/2022	0	ROTARY PARK; 7/6-8/4/22	33.38 ✓	.00		WF0906	
Total 36.502.01.219 UTILITY - ELECTRIC:				76.87	.00			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	15,267.39 ✓	15,267.39	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	1,228.00 ✓	1,228.00	09/01/2022	0901INT	
Total 36.502.01.250 EMPLOYEE BENEFITS:				16,495.39	16,495.39			
Total GENERAL:				16,572.26	16,495.39			
Total PARKS FUND:				16,572.26	16,495.39			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 7/2022	0	JEFF POOL; 7/7-8/5/22	1,470.83 ✓	.00		WF0906	
Total 41.502.01.219 UTILITY - ELECTRIC:				1,470.83	.00			
41.502.02.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	138990	0	CY22 POOL APPRECIATION CONCESSIONS	109.00 ✓	.00		WF0906	
SIGNARAMA	INV-1766	0	CY22 JEFFERSON EMERGENCY EXIT SIGN	100.82 ✓	.00		WF0906	
Total 41.502.02.311 PROGRAM SUPPLIES:				209.82	.00			
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	0142291-IN	0	SODIUM BISULFATE	86.88 ✓	.00		WF0906	
Total 41.502.03.302 CHEMICALS:				86.88	.00			
Total GENERAL:				1,767.53	.00			
Total SWIMMING POOL FUND:				1,767.53	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	4,253.46 ✓	4,253.46	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	489.67 ✓	489.67	09/01/2022	0901INT	
Total 60.502.02.250 EMPLOYEE BENEFITS:				4,743.13	4,743.13			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
AVERY DENNISON CORP	61767927	0	3 INK CARTRIDGES	448.45 ✓	.00		WF0906	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				448.45	.00			
60.502.03.292 ENGINEERING SERVICES								
PRIMERA ENGINEERS LTD	0054389	0	YALE AVE IMPROVEMENT PROJECT	923.41 ✓	.00		WF0906	
Total 60.502.03.292 ENGINEERING SERVICES:				923.41	.00			
60.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	22-0749	0	MAPLE AREA IMPROVEMENT PROJECT	19,582.50 ✓	.00		WF0906	
TRANSYSTEMS CORPORATION	INV-0003872953	0	REBUILD IL PROJECT DESIGN	35,055.06 ✓	.00		WF0906	
TRANSYSTEMS CORPORATION	INV-0003887002	0	REBUILD IL PROJECT DESIGN	24,713.70 ✓	.00		WF0906	
Total 60.502.10.292 ENGINEERING SERVICES:				79,351.26	.00			
Total GENERAL:				85,466.25	4,743.13			
Total STREET IMPROVEMENT FUND:				85,466.25	4,743.13			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
LINDCO EQUIPMENT SALES INC	220723R	0	TRUCK #48 DUMP FRAME REPAIR	11,441.05	.00		WF0906	
Total 65.502.02.401 CAPITAL OUTLAY:				11,441.05	.00			
65.502.02.402 NON-CAPITAL OUTLAY								
LINDCO EQUIPMENT SALES INC	220723R.01	0	TRUCK #48 R&R REAR CROSSMEMBER	4,746.85	.00		WF0906	
LINDCO EQUIPMENT SALES INC	220723R.02	0	TRUCK #48 REPAIR WIRING, LIGHTS, BACK	3,230.21	.00		WF0906	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				7,977.06	.00			
Total GENERAL:				19,418.11	.00			
Total EQUIPMENT REPLACEMENT FUND:				19,418.11	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
66.502.02.299 OTHER CONTRACTUAL SERVICES								
WILLIAMS ARCHITECTS	21154	35011	JULY 2022 PRE-DESIGN LIONS REC CENTE	11,875.75 ✓	.00		WF0906	
Total 66.502.02.299 OTHER CONTRACTUAL SERVICES:				11,875.75	.00			
Total GENERAL:				11,875.75	.00			
Total LAND & BUILDINGS FUND:				11,875.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	422493	0	PERMITTING; VILLA N 1033 (ODEUM)	372.64 ✓	.00		WF0906	
V3 COMPANIES OF ILLINOIS	522649	0	PERMITTING; VILLA N 1033 (ODEUM)	372.64 ✓	.00		WF0906	
V3 COMPANIES OF ILLINOIS	622534	0	WETLAND FIELD VERIFICATION; HARVARD	1,121.08 ✓	.00		WF0906	
V3 COMPANIES OF ILLINOIS	722567	0	WETLAND FIELD VERIFICATION; HARVARD	147.66 ✓	.00		WF0906	
V3 COMPANIES OF ILLINOIS	722568	0	PERMITTING; VILLA N 1033 (ODEUM)	4,594.83 ✓	.00		WF0906	
Total 68.502.02.292 ENGINEERING SERVICES:				6,608.85	.00			
68.502.10.292 ENGINEERING SERVICES								
PRIMERA ENGINEERS LTD	0054389	0	YALE AVE IMPROVEMENT PROJECT	449.53 ✓	.00		WF0906	
V3 COMPANIES OF ILLINOIS	722592	0	JACKSON POND DESIGN ENGINEERING	28,999.25 ✓	.00		WF0906	
Total 68.502.10.292 ENGINEERING SERVICES:				29,448.78	.00			
Total GENERAL:				36,057.63	.00			
Total STORMWATER BUYOUT FUND:				36,057.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	12,221.44 ✓	12,221.44	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	608.06 ✓	608.06	09/01/2022	0901INT	
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,829.50	12,829.50			
82.502.01.301 UNIFORMS								
LITHAS, JAMES	CLOTHING	0	CLOTHING ALLOWANCE	450.00 ✓	450.00	08/26/2022	0826INT	
Total 82.502.01.301 UNIFORMS:				450.00	450.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 7/2022	0	520 N PRINCETON; 7/8-8/8/22	64.40 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	0233060038 7/2022	0	CENTRAL PUMPING STN; 7/8-8/8/22	188.24 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	6152211004 7/2022	0	WTR/SWR; 7/6-8/4/22	95.47 ✓	.00		WF0906	
COMMONWEALTH EDISON CO	6667072019 7/2022	0	WELL #2; 7/6-8/4/22	146.41 ✓	.00		WF0906	
Total 82.502.02.219 UTILITY - ELECTRIC:				494.52	.00			
82.502.02.274 METER REPAIRS								
CORE & MAIN	R309287	0	3" OMNI C2 LARGE WATER METERS	6,584.00 ✓	.00		WF0906	
Total 82.502.02.274 METER REPAIRS:				6,584.00	.00			
82.502.02.292 ENGINEERING SERVICES								
PRIMERA ENGINEERS LTD	0054389	0	YALE AVE IMPROVEMENT PROJECT	53.53 ✓	.00		WF0906	
Total 82.502.02.292 ENGINEERING SERVICES:				53.53	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	22-136119	0	ROUTINE MONTHLY WATER SAMPLES	336.00 ✓	.00		WF0906	
Total 82.502.02.293 LABORATORY TESTING:				336.00	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
C & R DIRECTIONAL BORING INC	4865	0	DIRECT BORING WTR SVCS	1,200.00 ✓	.00		WF0906	
PRECISE MRM, LLC	200-1038164	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	140.00 ✓	.00		WF0906	
PRECISE MRM, LLC	200-1038448	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	140.00 ✓	.00		WF0906	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,480.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY LLC.	19495	0	HMA SC N50 D 9	386.40	.00		WF0906	
DUPAGE MATERIALS COMPANY LLC.	19596	0	HMA SC N50	316.02	.00		WF0906	
Total 82.502.02.342 ASPHALT MIX:				702.42	.00			
82.502.02.343 STONE								
BELL CARTAGE CORP.	25498	0	419.58 TONS OF CA-6 STONE FOR STOCK	3,982.08	.00		WF0906	
Total 82.502.02.343 STONE:				3,982.08	.00			
82.502.02.353 SERVICE CONNECTION MATERIALS								
ZIEBELL WATER SERVICE	258844-000	0	SERVICE CONNECTION STOCK	934.25	.00		WF0906	
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:				934.25	.00			
82.502.02.354 WATER METERS								
CORE & MAIN	R299143	0	WATER METER PARTS	463.96	.00		WF0906	
Total 82.502.02.354 WATER METERS:				463.96	.00			
Total GENERAL:				28,310.26	13,279.50			
Total WATER SUPPLY FUND:				28,310.26	13,279.50			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	09012022	0	HEALTH INSURANCE; SEPT 2022	3,702.08	3,702.08	09/01/2022	0901INT	
SUN LIFE ASSURANCE COMPANY OF	09012022	0	DENTAL, VISION AND LIFE PREMIUMS 9/202	321.54	321.54	09/01/2022	0901INT	
Total 83.502.01.250 EMPLOYEE BENEFITS:				4,023.62	4,023.62			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 7/2022	0	WESTLANDS LIFT STN; 7/8-8/8/22	31.80	.00		WF0906	
COMMONWEALTH EDISON CO	0045126092 7/2022	0	NORTH & YALE; 7/26-8/24/22	82.23	.00		WF0906	
COMMONWEALTH EDISON CO	0051086116 7/2022	0	900 N VILLA; 7/26-8/24/22	215.77	.00		WF0906	
COMMONWEALTH EDISON CO	0063015145 7/2022	0	S VILLA LIFT STN; 7/8-8/9/22	538.15	.00		WF0906	
COMMONWEALTH EDISON CO	0375103058 7/2022	0	RT 83 LIFT STN; 7/8-8/8/22	40.32	.00		WF0906	
COMMONWEALTH EDISON CO	0474090018 7/2022	0	YALE/RIDGE LIFT STN; 7/8-8/8/22	104.01	.00		WF0906	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,012.28	.00			
83.502.02.285 DISPOSAL EXPENSE								
BELL CARTAGE CORP.	25498	0	HAUL SPOILS FROM DOME	3,599.80	.00		WF0906	
Total 83.502.02.285 DISPOSAL EXPENSE:				3,599.80	.00			
83.502.02.292 ENGINEERING SERVICES								
PRIMERA ENGINEERS LTD	0054389	0	YALE AVE IMPROVEMENT PROJECT	53.53	.00		WF0906	
RJN GROUP INC	382702	0	2022 SANITARY SEWER MASTER PLAN UPD	42,975.00	.00		WF0906	
RJN GROUP INC	382703	0	2022 SANITARY SEWER MASTER PLAN UPD	26,122.50	.00		WF0906	
Total 83.502.02.292 ENGINEERING SERVICES:				69,151.03	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
FLOW TECHNICS	9688	0	PULL PUMP AT YALE & RIDGE	815.00	.00		WF0906	
PRECISE MRM, LLC	200-1038164	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	140.00	.00		WF0906	
PRECISE MRM, LLC	200-1038448	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	140.00	.00		WF0906	
VORTEX TECHNOLOGIES INC	6636	0	CALIBRATION OF WWFTF GAS DETECTORS	150.00	.00		WF0906	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,245.00	.00			
83.502.02.343 STONE								
BELL CARTAGE CORP.	25498	0	419.58 TONS OF CA-6 STONE FOR STOCK	3,982.08	.00		WF0906	
Total 83.502.02.343 STONE:				3,982.08	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.344 CONCRETE - REDI MIX								
WESTMORE SUPPLY CO	R109316	0	4 YDS CEMENT; PLEASANT & LINCOLN	865.00 ✓	.00		WF0906	
WESTMORE SUPPLY CO	R109349	0	4 YDS CEMENT; 225 S RIVERSIDE	885.00 ✓	.00		WF0906	
Total 83.502.02.344 CONCRETE - REDI MIX:				1,750.00	.00			
83.502.02.399 OTHER SUPPLIES								
QUALITY LIGHTING ASSOCIATES, LLC	1125	0	LED DRIVERS FOR WWFTF	140.00 ✓	.00		WF0906	
Total 83.502.02.399 OTHER SUPPLIES:				140.00	.00			
Total GENERAL:				84,903.81	4,023.62			
Total WASTEWATER FUND:				84,903.81	4,023.62			
Grand Totals:				578,183.05	289,353.26			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	257,194.78
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	2,830.75
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	177.90
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	12,175.50
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	89.00
RECREATION FUND	
Total RECREATION FUND:	21,343.52
PARKS FUND	
Total PARKS FUND:	16,572.26
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	1,767.53
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	85,466.25
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	19,418.11
LAND & BUILDINGS FUND	
Total LAND & BUILDINGS FUND:	11,875.75

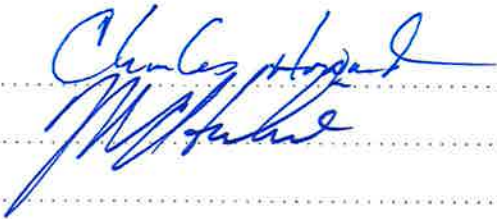
	<u>Amount Paid</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>36,057.63</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>28,310.26</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>84,903.81</u>
Grand Totals:	<u><u>578,183.05</u></u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE

9/2/22

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0906","0826INT","0829INT","0901INT"

Good evening commissioners I would like to speak against the proposed text amendment to zoning ordinance 4.4.3 (C) (14) in regard to the ground story uses of General Buildings in the MX-T district. I believe the current interpretation of this code is correct and shouldn't be changed.

The MX-T zoning was not meant to create a district with predominantly retail space. 4.1.2 (E) says "The MX-T district is intended to accommodate low-to mid-scaled office and/or **residential buildings...**" Furthermore, General Buildings, which are allowed in the MX-T district, per 4.3.2 (2) states "A General building is limited in terms of uses by the district within which it is located, generally housing office and/or **residential uses.**" Neither of these sections of the code mention retail and both mention "residential uses."

Also, Table 6.1 states that "Three or more households per lot" are allowed in MX-T and per 6.9.4. the definition of a "multi-unit building is a residential building on a single lot that is occupied by 3 or more dwelling units that share common walls and/or common floors/ceilings." Another clue in the zoning ordinances that dwelling units are intended on the ground floor of a General Building in MX-T.

Leslie Oberholtzer of Codametrics, the consultant who helped write up the MX district ordinance, confirmed via email that General Buildings were "**meant to accommodate mainly residential and office uses, with limited retail, service and eating and drinking in the ground story.**"

Consuelo Arguilles, the former Community Development Director, confirmed with me via email on November 4 of last year that an apartment building is considered a General Building.

Requiring 50% or more of retail on the ground story could stifle future development in this district. Commissioner Luedtke brought up a great point at a previous meeting that most likely very large lots exist in the MX-T district (some of which may be narrow) and requiring them to have 50% retail on the first floor would not be viable.

For example, 51 E Park BL which is on the very east end of the Ardmore Business District, is approximately a 40,000sf parcel, with 70% impervious allowed, this would allow a 28,000sf footprint of which at least 14,000sf would need to be retail or a restaurant if this code is amended. Trying to lease out this much space in this area would prove very difficult to the point that I believe it would prohibit any development of this parcel. Furthermore, if it did get developed to this capacity it would create a lot of retail traffic and parking issues as it would be like having a large Trader Joe's in the area.

or 3 McDonald's

Retail and restaurants require a lot of street parking and bring a lot of traffic which is not in the best interest of the nearby residential neighbors. Yet, the MX-T zoning districts in many cases are the districts abutting the residential areas. MX-2 is the zoning districts interior to the MX zoning areas which require the first floor commercial and where this type of space is appropriate. The MX-Ts are meant to be a transition or buffer between the MX-2 and the surrounding residences.

50% commercial on my site at 27 W Park BL would prohibit the parking garage^{proposed} since according to Village Staff the parking garage is an accessory to the residential component of the building and therefore could not be used towards a new 50% retail requirement. This would eliminate the parking garage completely since it couldn't be done in the space leftover and therefore render the project impossible.

The action that needs to be taken is to correct the zoning of MX-T on St. Charles RD by changing it to MX-2 or some more appropriate zoning so that residential on the first floor is not

allowed via a General Building or a Row Building. Again, even with the text amendment to the
- General Buildings in the MX-T, row houses would still be allowed and imagine how out of
place row houses would look on St Charles RD.

If the Planning and Zoning Commission still thinks retail should be on the first floor in the MX-
T then I would ask that you consider lowering the required percentage to something like 20% or
just requiring that the primary street facing first floor, for the first 20' or so, be required to be
commercial.

Thanks for your time.

Craig Ross

Craig Ross

From: Leslie Oberholtzer <leslie@codametrics.com>
Sent: Monday, April 11, 2022 2:55 PM
To: Craig Ross; eweber@invillapark.com
Subject: Re: Villa Park MX-T Zoning

Hi Craig,

Yes, you are correct. The General building is meant to accommodate mainly residential and office uses, with limited retail, service, and eating and drinking on the ground story. For example, an apartment or office building may have a small cafe or dry cleaners on the corner of the ground story. Parking is an accessory use, limited only by the "parking within building" and "required occupied building space" regulations in 16 and 17, so it must be in the rear with the 2 units in the front.

It should perhaps say "all permitted uses are allowed; commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the story." Interesting that I've never had anyone interpret this line item this way, but it is misleading!

Leslie

Leslie Oberholtzer, AICP, RLA, LEED AP, EcoDistricts AP (she/her)
Principal

Codametrics

leslie@codametrics.com
phone 773.680.7130
www.codametrics.com

Pronouns: she/her/hers

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On Apr 11, 2022, at 1:31 PM, Craig Ross <craig@rossbuilders.com> wrote:

Hi Leslie

I think Ellen Webber may have also reached out to you in regards to the clarification we are looking for in the email below. We did look into this some more and per Table 6.1 states that "Three or more households per lot" are allowed in MX-T and per 6.9.4. "Multi-unit Building - A multi-unit building is a residential building on a single lot that is occupied by 3 or more dwelling units that share common walls and/or common floors/ceilings." Therefore, we are very confident dwelling units are allowed on the ground floor of a general building in MX-T.

But, this brings up a question on 4.4.3.C.14 that states "all permitted uses except commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the [ground] story." Since dwelling units are a permitted use, we read this to mean that commercial services, eating and drinking establishments and retail sales are limited to less than 50% and dwelling units can be up to 100% of the ground floor. We are proposing a ground floor with approximately 1/3 of the square footage as dwelling units (2 units) and 2/3 as indoor parking (22 spaces). Ellen said 4.4.3.C.14 might mean the dwelling units are limited to no more than 50% and that the parking may be an

accessory to the dwelling units and therefore we are proposing over 50% of residential, which is not allowed. Can you please let us know which is correct. If the latter is correct it would seem to contradict the intent of MX-T and certainly the MX-R which this rule also applies to. It actually would seem to prohibit compliance with the code if you were building an apartment building.

Any guidance you can give us would be appreciated.

Thanks,

Craig Ross
630-253-5177

From: Arguilles, Consuelo <carguilles@invillapark.com>
Sent: Thursday, November 4, 2021, 4:39 PM
To: 'Craig Ross'
Cc: gregg@studio21architects.com; Burke, Patrick
Subject: Re: Video

for item #2, meant 15% min transparency

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From: Arguilles, Consuelo <carguilles@invillapark.com>
Sent: Thursday, November 4, 2021, 4:31 PM
To: 'Craig Ross'
Cc: gregg@studio21architects.com; Burke, Patrick
Subject: RE: Video

Good afternoon,

It was nice meeting you, and thank you for the video. Please see below for responses to the items you wanted clarification on:

A residential apartment building would be subject to the Zoning Ordinance, including Article 4 – MX Districts, and would be considered a “general building”.

Minimum 30% transparency street, courtyard, open space façade would be required.

Consider expanding the use of brick, including vertically to break up the building materials.

Type V-A and V-B are permitted for structures 2 stories or less

Type V is not allowed on structures 3 stories or greater

A sprinkler system would be required on new construction.

Ok with one access from west lot line (Princeton).

Existing conditions consist of non-conformities, including along the south lot line, and shall be brought to code compliance. This includes providing one access drive along the south lot line to access any exterior parking spaces.

Thank you,

Consuelo Arguilles
Community Development Director | [Village of Villa Park](#)
11 W. Home Avenue | Villa Park, IL 60181 | Ph: (630) 433-4300



From: Craig Ross <craig@rossbuilders.com>
Sent: Monday, November 1, 2021 3:33 PM
To: Burke, Patrick <patburke@invillapark.com>; Arguilles, Consuelo <carguilles@invillapark.com>

Cc: gregg@studio21architects.com

Subject: Video

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

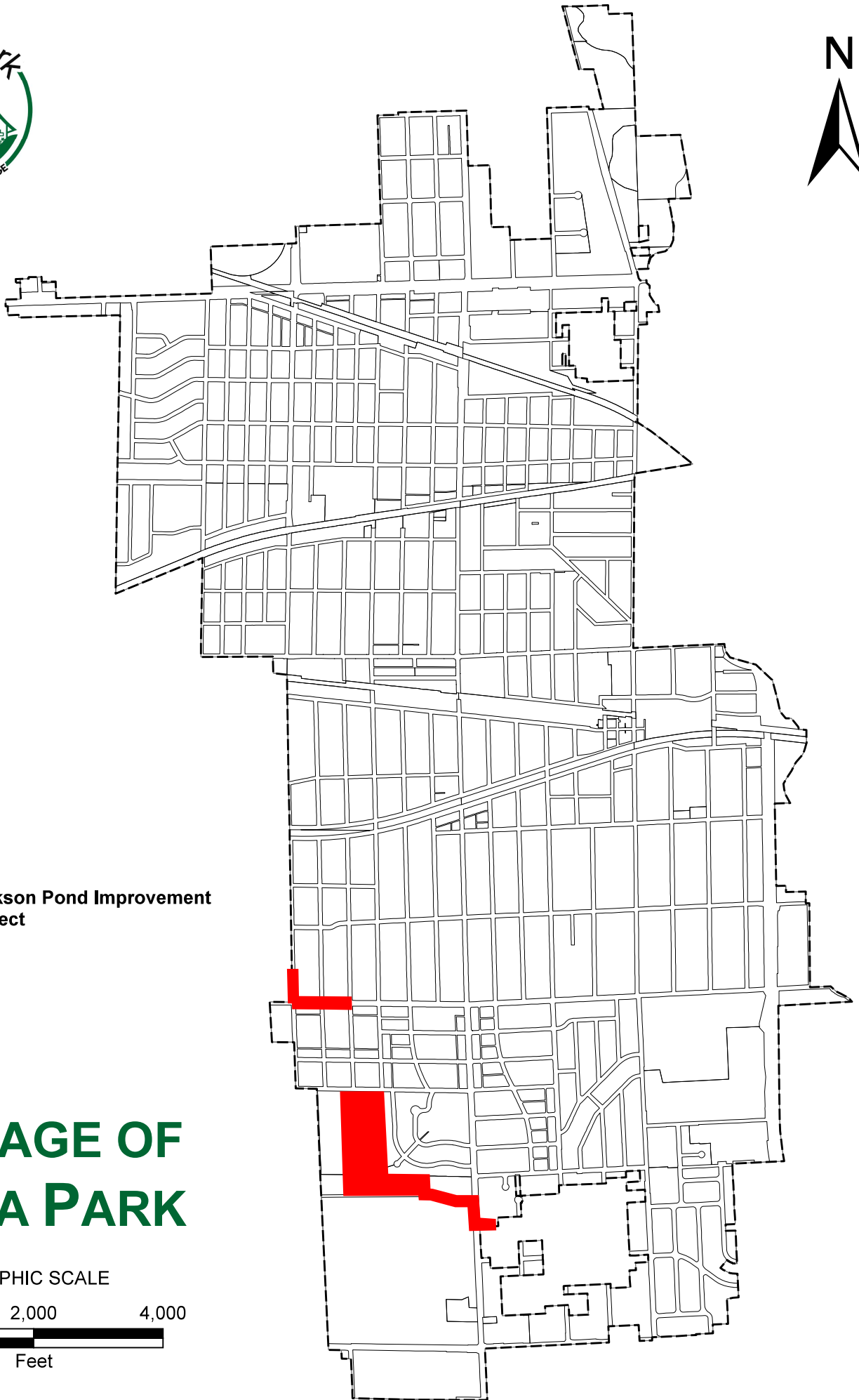
Consuelo and Pat

Thanks for your time today it was very helpful. Here is a link to a video with a color rendition of the apartment building we are currently working on in Downers

Grove: https://drive.google.com/file/d/1VOS3oXgDui6aFe7HPw_xhLsuwrhsbJ7H/view

Craig Ross
630-253-5177

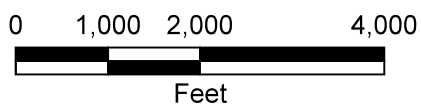
 REBUILD IL RESURFACING PROJECT DIVISION STREET, ELM STREET, AND WISCONSIN AVENUE PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: TRANSYSTEMS CORPORATION BID TABULATION - FRIDAY, SEPTEMBER 2, 2022, 10:00 A.M.				Engineer's Estimate		ARROW ROAD CONSTRUCTION COMPANY 1445 Oakton Street Elk Grove Village, IL 60007 Phone (847) 437-0700 Fax N/A		BUILDERS PAVING, LLC 4401 Roosevelt Road Hillside, IL 60162 Phone (847) 419-9000 Fax N/A		J.A. JOHNSON PAVING COMPANY 1025 E. Addison Court Arlington Heights, IL 60005 Phone (847) 439-2025 Fax N/A		R.W. DUNTEMAN 600 S. Lombard Road Addison, IL 60101 Phone (630) 953-1500 Fax N/A		Average Bid	
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	45.00	\$ 100.00	\$ 4,500.00	\$ 12.00	\$ 540.00	\$ 10.00	\$ 450.00	\$ 65.00	\$ 2,925.00	\$ 105.00	\$ 4,725.00	\$ 48.00	\$ 2,160.00
2	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	141.00	\$ 5.00	\$ 705.00	\$ 25.00	\$ 3,525.00	\$ 9.00	\$ 1,269.00	\$ 18.00	\$ 2,538.00	\$ 0.01	\$ 1.41	\$ 13.00	\$ 1,833.00
3	SODDING, SALT TOLERANT	SQ YD	141.00	\$ 30.00	\$ 4,230.00	\$ 25.00	\$ 3,525.00	\$ 15.00	\$ 2,115.00	\$ 25.00	\$ 3,525.00	\$ 75.00	\$ 10,575.00	\$ 35.00	\$ 4,935.00
4	INLET FILTERS	EACH	47.00	\$ 150.00	\$ 7,050.00	\$ 150.00	\$ 7,050.00	\$ 125.00	\$ 5,875.00	\$ 150.00	\$ 7,050.00	\$ 335.00	\$ 15,745.00	\$ 190.00	\$ 8,930.00
5	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	41.00	\$ 45.00	\$ 1,845.00	\$ 20.00	\$ 820.00	\$ 10.00	\$ 410.00	\$ 65.00	\$ 2,665.00	\$ 80.00	\$ 3,280.00	\$ 43.75	\$ 1,793.75
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	306.00	\$ 8.00	\$ 2,448.00	\$ 4.00	\$ 1,224.00	\$ 4.00	\$ 1,224.00	\$ 4.00	\$ 1,224.00	\$ 13.50	\$ 4,131.00	\$ 6.38	\$ 1,952.28
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	7,723.00	\$ 1.00	\$ 7,723.00	\$ 0.01	\$ 77.23	\$ 0.01	\$ 77.23	\$ 0.01	\$ 77.23	\$ 0.60	\$ 4,633.80	\$ 0.16	\$ 1,235.68
8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	302.00	\$ 22.00	\$ 6,644.00	\$ 5.00	\$ 1,510.00	\$ 15.00	\$ 4,530.00	\$ 1.00	\$ 302.00	\$ 15.00	\$ 4,530.00	\$ 9.00	\$ 2,718.00
9	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	18.00	\$ 150.00	\$ 2,700.00	\$ 10.00	\$ 180.00	\$ 175.00	\$ 3,150.00	\$ 225.00	\$ 4,050.00	\$ 230.00	\$ 4,140.00	\$ 160.00	\$ 2,880.00
10	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	478.00	\$ 125.00	\$ 59,750.00	\$ 109.00	\$ 52,102.00	\$ 130.00	\$ 62,140.00	\$ 140.00	\$ 66,920.00	\$ 117.00	\$ 55,926.00	\$ 124.00	\$ 59,272.00
11	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	971.00	\$ 100.00	\$ 97,100.00	\$ 89.75	\$ 87,147.25	\$ 99.00	\$ 96,129.00	\$ 115.00	\$ 111,665.00	\$ 91.00	\$ 88,361.00	\$ 98.69	\$ 95,827.99
12	PROTECTIVE COAT	SQ YD	230.00	\$ 3.00	\$ 690.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	677.00	\$ 12.00	\$ 8,124.00	\$ 12.50	\$ 8,462.50	\$ 12.50	\$ 8,462.50	\$ 15.00	\$ 10,155.00	\$ 7.50	\$ 5,077.50	\$ 11.88	\$ 8,042.76
14	DETECTABLE WARNINGS	SQ FT	72.00	\$ 45.00	\$ 3,240.00	\$ 42.00	\$ 3,024.00	\$ 42.00	\$ 3,024.00	\$ 42.00	\$ 3,024.00	\$ 34.00	\$ 2,448.00	\$ 40.00	\$ 2,880.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	11,240.00	\$ 5.00	\$ 56,200.00	\$ 4.00	\$ 44,960.00	\$ 6.75	\$ 75,870.00	\$ 4.50	\$ 50,580.00	\$ 4.00	\$ 44,960.00	\$ 4.81	\$ 54,064.40
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	24.00	\$ 35.00	\$ 840.00	\$ 25.00	\$ 600.00	\$ 30.00	\$ 720.00	\$ 45.00	\$ 1,080.00	\$ 38.00	\$ 912.00	\$ 34.50	\$ 828.00
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	689.00	\$ 12.00	\$ 8,268.00	\$ 7.00	\$ 4,823.00	\$ 7.00	\$ 4,823.00	\$ 7.50	\$ 5,167.50	\$ 11.50	\$ 7,923.50	\$ 8.25	\$ 5,684.25
18	SIDEWALK REMOVAL	SQ FT	660.00	\$ 3.00	\$ 1,980.00	\$ 2.50	\$ 1,650.00	\$ 2.50	\$ 1,650.00	\$ 3.00	\$ 1,980.00	\$ 4.00	\$ 2,640.00	\$ 3.00	\$ 1,980.00
19	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 1"	SQ YD	304.00	\$ 4.00	\$ 1,216.00	\$ 1.00	\$ 304.00	\$ 7.00	\$ 2,128.00	\$ 8.00	\$ 2,432.00	\$ 10.50	\$ 3,192.00	\$ 6.63	\$ 2,015.52
20	CLASS B PATCHES, 6 INCH	SQ YD	304.00	\$ 95.00	\$ 28,880.00	\$ 88.00	\$ 26,752.00	\$ 80.00	\$ 24,320.00	\$ 80.00	\$ 24,320.00	\$ 120.00	\$ 36,480.00	\$ 92.00	\$ 27,968.00
21	CLASS D PATCHES, 6 INCH	SQ YD	822.00	\$ 50.00	\$ 41,100.00	\$ 19.00	\$ 15,618.00	\$ 35.00	\$ 28,770.00	\$ 45.00	\$ 36,990.00	\$ 62.00	\$ 50,964.00	\$ 40.25	\$ 33,085.50
22	LIDS, TYPE 1, CLOSED LID	EACH	6.00	\$ 300.00	\$ 1,800.00	\$ 400.00	\$ 2,400.00	\$ 400.00	\$ 2,400.00	\$ 400.00	\$ 2,400.00	\$ 400.00	\$ 2,400.00	\$ 400.00	\$ 2,400.00
23	CONCRETE CURB, TYPE B	FOOT	45.00	\$ 45.00	\$ 2,025.00	\$ 35.00	\$ 1,575.00	\$ 35.00	\$ 1,575.00	\$ 35.00	\$ 1,575.00	\$ 40.00	\$ 1,800.00	\$ 36.25	\$ 1,631.25
24	NON-SPECIAL WASTE DISPOSAL	CU YD	10.00	\$ 200.00	\$ 2,000.00	\$ 160.00	\$ 1,600.00	\$ 50.00	\$ 500.00	\$ 125.00	\$ 1,250.00	\$ 95.00	\$ 950.00	\$ 107.50	\$ 1,075.00
25	SOIL DISPOSAL ANALYSIS	EACH	2.00	\$ 2,000.00	\$ 4,000.00	\$ 1,600.00	\$ 3,200.00	\$ 100.00	\$ 200.00	\$ 1,450.00	\$ 2,900.00	\$ 1,450.00	\$ 2,900.00	\$ 1,150.00	\$ 2,300.00
26	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.00	\$ 10,000.00	\$ 10,000.00	\$ 5,200.00	\$ 5,200.00	\$ 21,935.52	\$ 21,935.52	\$ 20,303.91	\$ 20,303.91	\$ 24,000.00	\$ 24,000.00	\$ 17,859.86	\$ 17,859.86
27	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.00	\$ 2,500.00	\$ 2,500.00	\$ 12,700.00	\$ 12,700.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 24,000.00	\$ 24,000.00	\$ 9,175.50	\$ 9,175.50
28	TEMPORARY PAVEMENT MARKING - LINE 24" - PAINT	FOOT	219.00	\$ 2.00	\$ 438.00	\$ 4.00	\$ 876.00	\$ 4.00	\$ 876.00	\$ 4.00	\$ 876.00	\$ 4.00	\$ 876.00	\$ 4.00	\$ 876.00
29	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	664.00	\$ 4.00	\$ 2,656.00	\$ 3.00	\$ 1,992.00	\$ 1.85	\$ 1,228.40	\$ 2.23	\$ 1,480.72	\$ 2.25	\$ 1,494.00	\$ 2.33	\$ 1,547.12
30	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	96.00	\$ 6.00	\$ 576.00	\$ 6.00	\$ 576.00	\$ 3.60	\$ 345.60	\$ 4.46	\$ 428.16	\$ 4.50	\$ 432.00	\$ 4.64	\$ 445.44
31	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	219.00	\$ 10.00	\$ 2,190.00	\$ 13.50	\$ 2,956.50	\$ 7.25	\$ 1,587.75	\$ 8.92	\$ 1,953.48	\$ 9.00	\$ 1,971.00	\$ 9.67	\$ 2,117.73
32	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1.00	\$ 11,000.00	\$ 11,000.00	\$ 2,000.00	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 11,000.00	\$ 11,000.00	\$ 6,500.00	\$ 6,500.00
33	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	32.00	\$ 1,100.00	\$ 35,200.00	\$ 750.00	\$ 24,000.00	\$ 750.00	\$ 24,000.00	\$ 750.00	\$ 24,000.00	\$ 750.00	\$ 24,000.00	\$ 750.00	\$ 24,000.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	689.00	\$ 40.00	\$ 27,560.00	\$ 42.00	\$ 28,938.00	\$ 42.00	\$ 28,938.00	\$ 44.00	\$ 30,316.00	\$ 30.00	\$ 20,670.00	\$ 39.50	\$ 27,215.50
35	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	24.00	\$ 72.00	\$ 1,728.00	\$ 85.00	\$ 2,040.00	\$ 65.00	\$ 1,560.00	\$ 120.00	\$ 2,880.00	\$ 80.00	\$ 1,920.00	\$ 87.50	\$ 2,100.00
36	DRAINAGE STRUCTURE RECONSTRUCTION (SPECIAL)	EACH	8.00	\$ 1,000.00	\$ 8,000.00	\$ 1,950.00	\$ 15,600.00	\$ 1,950.00	\$ 15,600.00	\$ 1,950.00	\$ 15,600.00	\$ 1,950.00	\$ 15,600.00	\$ 1,950.00	\$ 15,600.00
37	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	4.00	\$ 20.00	\$ 80.00	\$ 485.00	\$ 1,940.00	\$ 485.00	\$ 1,940.00	\$ 485.00	\$ 1,940.00	\$ 485.00	\$ 1,940.00	\$ 485.00	\$ 1,940.00
38	TEMPORARY INFORMATION SIGNING	SQ FT	973.00	\$ 15.00	\$ 14,595.00	\$ 0.01	\$ 9.73	\$ 2.00	\$ 1,946.00	\$ 2.00	\$ 1,946.00	\$ 2.00	\$ 1,946.00	\$ 1.50	\$ 1,459.50
	AS-READ TOTAL			N/A		\$ 371,727.21		\$ 440,000.00		\$ 453,750.00		\$ 488,774.21		N/A	
	CALCULATED TOTAL			\$ 471,581.00		\$ 371,727.21		\$ 440,000.00		\$ 453,750.00		\$ 488,774.21		\$ 438,559.03	



 Jackson Pond Improvement Project

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2021 THROUGH 2025		Fund(s) / Department(s): Stormwater Fund CDBG-DR Grant FMA Grant
Project Name: Jackson Pond Improvement Project		
Objective: To expand the Jackson Pond stormwater detention basin to lessen the frequency and severity of area flooding. The stormwater improvements are a portion of a larger project identified in the V3 Sugar Creek Basin Flood Control Study.		
Description: This project consists of the expansion of the Jackson Pond stormwater detention basin. The project also includes the installation of storm sewers which would be tributary to the expanded detention basin.		
Justification: The expansion of the Jackson Pond stormwater detention basin was proposed by the 2015 Sugar Creek Watershed Drainage Improvement Project Conceptual Design Report prepared by V3 Companies of Illinois.		

Funding Source	Total Cost	Previous Years	2021 through 2025	Future Years
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Engineering / Professional Services				
Stormwater Fund	534,994	320,194	214,800	-
CDBG-DR Grant	-	-	-	-
FMA Grant	-	-	-	-
Engineering Subtotals	534,994	320,194	214,800	-

Construction / Building				
Stormwater Fund	3,286,740	1,678,740	1,608,000	-
CDBG-DR Grant	364,798	364,798	-	-
FMA Grant ¹	4,000,000	-	4,000,000	-
Construction Subtotals	7,651,537	2,043,537	5,608,000	-

Funding Sources Subtotals				
Stormwater Fund	3,821,734	1,998,934	1,822,800	-
CDBG-DR Grant	364,798	364,798	-	-
FMA Grant ¹	4,000,000	-	4,000,000	-
PROJECT TOTALS	8,186,531	2,363,731	5,822,800	-

1. Project component is dependent upon securing funding



GRAPHIC SCALE

Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Referendum Water Supply Fund Wastewater Fund Sewer Separation IEPA Water Loan
Project Name: Westmore Avenue Improvement Project (St Charles to Division)		
Objective:	To improve the condition of the roadway by means of selected pavement rehabilitation methods. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of the rehabilitation of North Westmore Avenue from St. Charles Road to Division Street. The project includes combined sewer separation. Some selective water system and sanitary sewer system improvements are also included. The future water main is expected to be funded by the Illinois EPA Public Water Supply Loan Program. The water main would be a continuation of a 10-inch western "backbone" for the water system.	
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. It has been determined by the Combined Sewer Separation Study that this street is a high priority for sewer separation.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Referendum	76,000	-	76,000	-
Water Supply Fund ²	12,000	-	12,000	-
Wastewater Fund ²	6,000	-	6,000	-
Sewer Separation ¹	118,000	-	118,000	-
IEPA Water Loan	134,000	-	-	134,000
Engineering Subtotals	346,000	-	212,000	134,000

Construction / Building				
Street Referendum	380,000	-	380,000	-
Water Supply Fund ²	60,000	-	60,000	-
Wastewater Fund ²	30,000	-	30,000	-
Sewer Separation ¹	590,000	-	590,000	-
IEPA Water Loan	670,000	-	-	670,000
Construction Subtotals	1,730,000	-	1,060,000	670,000

Funding Sources Subtotals				
Street Referendum	456,000	-	456,000	-
Water Supply Fund ²	72,000	-	72,000	-
Wastewater Fund ²	36,000	-	36,000	-
Sewer Separation ¹	708,000	-	708,000	-
IEPA Water Loan	804,000	-	-	804,000
PROJECT TOTALS	2,076,000	-	1,272,000	804,000

1. An IEPA loan to be repaid with future revenue may be needed for these improvements
2. Utility Sales Tax revenue may provide funding for these improvements



**Wisconsin Avenue
Improvement Project
(Washington to Kenilworth)**

VILLAGE OF VILLA PARK

GRAPHIC SCALE

0 1,000 2,000 4,000



Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Referendum Water Supply Fund Wastewater Fund Sewer Separation
Project Name: Wisconsin Avenue Improvement Project (Washington to Kenilworth)		
Objective:	To improve the condition of the roadway by means of selected pavement rehabilitation methods. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of the rehabilitation of South Wisconsin Avenue from Washington Street to Kenilworth Avenue. The project includes combined sewer separation. Some selective water system and sanitary sewer system improvements are also included.	
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. The Combined Sewer Separation Study has identified portions of this area as Priority Level 3 for sewer separation.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Referendum	250,000	-	250,000	-
Water Supply Fund ²	48,000	-	48,000	-
Wastewater Fund ²	42,000	-	42,000	-
Sewer Separation ¹	200,000	-	200,000	-
Engineering Subtotals	540,000	-	540,000	-

Construction / Building				
Street Referendum	1,250,000	-	1,250,000	-
Water Supply Fund ²	240,000	-	240,000	-
Wastewater Fund	210,000	-	210,000	-
Sewer Separation ¹	1,010,000	-	1,010,000	-
Construction Subtotals	2,710,000	-	2,710,000	-

Funding Sources Subtotals				
Street Referendum	1,500,000	-	1,500,000	-
Water Supply Fund ²	288,000	-	288,000	-
Wastewater Fund ²	252,000	-	252,000	-
Sewer Separation ¹	1,210,000	-	1,210,000	-
PROJECT TOTALS	3,250,000	-	3,250,000	-

1. An IEPA loan to be repaid with future revenue may be needed for these improvements
2. Utility Sales Tax revenue may provide funding for these improvements

Exhibit A - Zoning Ordinance (Appendix C) - Article 2 Residential Uses

- To correct a Scrivener's Error, recommended zoning text amendment are shown throughout in red:

2.6.5. Permitted Obstructions and ~~Encroachments~~ Encroachments

See section 14.1.9.C, ~~Table 13-1~~, **Table 14-1**: *Permitted Setback Obstructions/Encroachments*

Exhibit B - Zoning Ordinance (Appendix C) - Article 3 Office, Commercial, and Industrial Districts

- To correct a Scrivener's Error, recommended zoning text amendment are shown throughout in red:

Sec. 3.2. - Lot and Building Regulations

Lots and buildings in the O, C and M districts are subject to the regulations of Table 3-2.

Table 3-2: Lot and Building Regulations (~~R districts~~ **O, C and M districts**)

Exhibit C - Zoning Ordinance (Appendix C) Article 4 - MX Districts

The entire Article is presented with recommended amendments shown throughout in red.

At time of Ordinance, the Article would be replaced “in its entirety.”

The recommended amendments:

- Correct various scrivener’s errors, typos, and misspellings
- Formats tables for readability.
- Re-labels figures, introducing titles that were omitted when codified on-line and re-ordering where needed to keep them sequential.
- Corrects the labels in table 4.4.3 General Building, correctly labeling the districts within which the building form is permitted.
- Modifies land use on the first floor of a General Building in the MX-T, MX-R1, and MX-R2 districts such that residential shall be a Special Use. And, all permitted uses of the district will be permitted by right for MX-R1, and MX-R2.
- Corrects MX-2 District (It is one district, not “MX-2a” and “MX-2b” as indicated in 4.1.1. - The Districts.

ARTICLE 4. MX DISTRICTS

SEC. 4.1. GENERAL

4.1.1. The Districts

The mixed-use zoning districts are listed in Table 4-1. Whenever this zoning ordinance refers to "mixed-use" zoning districts or "MX" districts, it is referring to these districts.

Table 4-1: Mixed-Use Zoning Districts

Map Symbol	District Name
MX-1	Mixed-Use TOD District
MX-2 a	Mixed-Use Main Street District (a)
MX-2b	Mixed-Use Main Street District (b)
MX-3	Mixed-Use Corridor District
MX-T	Mixed Transitional (Office-Residential) District
MX-R1	Mixed Residential District 1
MX-R2	Mixed Residential District 2

4.1.2. Purposes

A. General

Mixed-use zoning districts are primarily intended to create, maintain and promote a variety of vertically and horizontally mixed-use places, and to maintain and promote the desired physical character of existing and developing mixed-use places. The various MX districts are differentiated on the basis of allowed building types and a mix of allowable uses in each building.

1. To guide the development of a mix of uses to further the future of the train station area, commercial corridors, and main street nodes in the village.
2. To support the desired character of the village, as expressed in adopted plans, policies and regulations.
3. To promote multiple modes of transportation, including biking, walking, and transit use, with compact development of an appropriate scale.
4. To provide a mix of housing types within and within walking distance of mixed-use nodes and corridors.
5. To achieve development that is appropriate in scale and intensity for the neighborhoods and sites proximate to the train station area, commercial corridors, and main street nodes in the village.

B. MX-1

The MX-1 district is intended to accommodate low-scale mixed-use buildings in the train station area. The building form establishes an essentially continuous street wall of storefront facades along the

sidewalk of primary streets, and focuses pedestrian-friendly retail and service uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

C. **MX-2a and MX-2b**

The MX-2 districts ~~are~~ is intended to accommodate lower-scaled mixed-use buildings in the neighborhood mixed-use nodes. The building form establishes an essentially continuous street wall of storefront facades along the sidewalk of primary streets, and focuses pedestrian-friendly retail, office and service uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

D. **MX-3**

The MX-3 district is intended to accommodate low- to mid-scaled mixed-use buildings along commercial corridors. The building form defines a street wall of storefront facades along the sidewalk of the primary corridor, while allowing for limited interior side yard parking between the buildings to account for no on-street parking along the corridor. Uses focus a wider variety of commercial uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking may also be internal to the building or located in the rear of the lot.

E. **MX-T**

The MX-T district is intended to accommodate low- to mid-scaled office and/or residential buildings transitioning between mixed-use shopping nodes and residential uses. The building form defines compact buildings with entrances, windows, and interior uses facing the primary corridor. Parking is intended to be internal to the building; located in the rear of the lot, screened from the primary street with the building; or located in the side yard, limited in width and orientation.

F. **MX-R1 and MX-R2**

The MX-R districts are primarily residential within a mix of building types. MX-R1 is mid-scale and intended for use in the station areas. MX-R2 is lower in scale and intended as a transition to existing single-family neighborhoods. The allowable building types, including apartment buildings and townhouses, define compact buildings with entrances, windows, and interior uses facing the primary corridor and small landscape yards in front. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

4.1.3. Uses

Principal uses are allowed in the MX districts in accordance with the use regulations of Sec. 6.1 Individual building types may be subject to additional use regulations.

(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

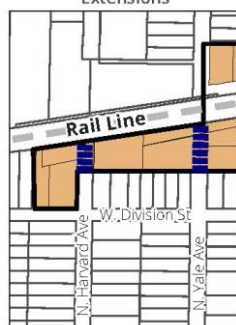
SEC. 4.2. STREETS AND BLOCKS

4.2.1. Primary Streets

- A. The designation of primary streets determines the front lot line and prioritizes those street frontages for the location of building streetwalls and storefronts. Parking and driveway locations are also limited along primary street frontages.

- B. For the purposes of the MX districts, Villa Avenue, St Charles Avenue, and Ardmore Avenue, are considered primary streets, unless otherwise designated on the maps in Figure 4-2 and Figure 4-3.

Figure 4-1. Street Extensions



- C. When two primary streets abut a parcel, the community development director is authorized to determine which street will be the primary street.
- D. Lot frontages that abut civic spaces or public open spaces must be treated as primary frontages.
- E. At all intersections of primary and non-primary streets, primary frontage facade treatments must extend along the non-primary street for a distance of at least 30 feet.

4.2.2. Street Extensions

The parcels located at the northern ends of North Harvard Avenue and North Yale Avenue, south of the tracks and north of West Division Street, will require street extensions for maximum applicability of the requirements of these regulations. Refer to Figure 4-1 for these locations.

- A. Street frontages are required for all building types. To maximize street frontage in these locations, extension of the existing streets is required per Figure 4-1.
- B. Hammerhead turnarounds can be accommodated at the ends of each street by utilizing parking lot entrances.
- C. On-street parking can be accommodated along the street, in either a parallel or head-in configuration.
- D. Streets must match the existing configurations, including curb, sidewalk, and parkway locations.

Figure 4-2. Primary Streets: Ardmore Ave at Central Blvd



Figure 4-3. Primary Streets: Villa Ave



LEGEND

-  New Primary Street or Primary Frontage Treatment
-  Existing Street Designated Primary
-  New Alley or Street

SEC. 4.3. BUILDING TYPES GENERALLY

4.3.1. General

Many of the MX district regulations are based on building types. All principal buildings must comply with one of the building types allowed in the subject zoning district.

4.3.2. Descriptions

1. **Storefront Building**
 - a. A Storefront building is a mixed-use building located at the front and corner property lines allowing easy access to passing pedestrians. Parking may be provided in the rear of the lot,

internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior side yard at the front property line.

- b. Ground floor uses are limited to those with some level of pedestrian activity, such as retail, service, and office uses, with additional commercial, office, and/or residential uses in the upper stories. Storefronts with large amounts of transparency and regularly spaced entrances off the street are utilized on the ground floor front facade.

2. General Building

A General building is limited in terms of uses by the district within which it is located, generally housing office and/or residential uses. Similar to Storefront buildings, General buildings are intended to be built close to the front and corner property lines allowing easy access to passing pedestrians and transit riders. Parking may be provided in the rear of the lot, internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior or the side yard at the front property line.

3. Row Building

- a. A Row building is a building comprised of multiple vertical units, each with its own entrance to the street. This building type may be organized as townhouses or rowhouses, and may also be live-work units with a publicly accessed ground story.
- b. Parking is required to be located in the rear yard and may be incorporated either into a detached garage or in an attached garaged accessed from the rear of the building. However, when the garage is located within the building, a minimum level of occupied space is required on the front facade to ensure that the street facade is active.

4. Civic Building

A Civic building is a more flexible building type intended only for civic and institutional types of uses. These buildings are distinctive within the community fabric created by the other building types. In contrast to most of the other building types, a minimum setback line is required instead of a build to zone. Parking is limited to the rear in most cases.

4.3.3. Where Allowed

Building types are permitted in the MX districts in accordance with Table 4-2.

Table 4-2: Allowed Building Types (MX districts)

Building Type	MX-1	MX-2	MX-3	MX-T	MX-R1	MX-R2
Storefront Building	P	P	P	-	-	-
General Building	-	-	-	P	P	P
Row Building	-	-	-	P	P	P
Civic Building	P	P	P	P	P	-
P = permitted - = not permitted						

4.3.4. General Regulations

All building types must comply with general regulations of this section.

A. Multiple Principal Buildings on One Lot.

Multiple principal buildings are permitted on all lots in MX districts; however, each building must comply with the applicable building type regulations.

B. Corner Lots

The intersections of two build-to zones at a street corner must be occupied by building.

C. Refuse, Recycling, Utility, and Loading Location

Refuse, recycling, and loading areas are allowed only in rear yards. Utility appurtenances (such as transformers and air conditioner units) may be located only in rear yards or (interior) side yards, and must be completely screened from view from the street.

D. Open Areas on Lot

1. All front yards, build-to zones, side yards, corner side yards, and rear yards not covered by buildings, parking, or driveway shall contain either landscape, patio space, or sidewalk space.
2. Parking areas and driveway locations are permitted in specific locations by building type. Parking is prohibited in street yards, unless otherwise expressly stated.
3. Parking and driveways are prohibited in build-to zones and setbacks except that when driveway access is permitted from streets, driveways may cross perpendicularly through the build-to zone or setback. Two-way driveways may not exceed twenty-two (22) feet in width. One-way driveways and residential driveways serving eight (8) or fewer units may not exceed twelve (12) feet in width.

(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

SEC. 4.4. BUILDING TYPE REGULATIONS

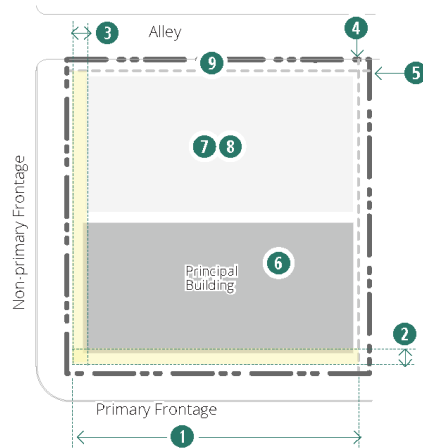
Regulations applicable to each building type allowed in MX districts are presented on the following pages:

4.4.2. Storefront Building

		Permitted Districts			
		MX-1	MX-2	MX-3	References and Additional Requirements
A. Building Siting (Refer to Figure 4-4)					
①	Minimum Primary Frontage Build-to Zone Coverage	95%	95%	50%	Refer to 4.5.1
②	Front Build-to Zone	0' to 5'	0' to 5'	6' to 10'	Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2
③	Corner Build-to Zone	0' to 5'	0' to 10'	0' to 10'	
④	Minimum Side Yard Setback	0'; 5' if adjacent to other building type			
⑤	Minimum Rear Yard Setback	5'; 40' if abutting RS or RD district	5'; 15' if abutting RS or RD district	5'; 40' if abutting RS or RD district	See 9.1.5 for required landscape screening

6	Maximum Impervious Cover Additional Semi-Pervious Cover	75% 25%	75% 25%	75% 25%	
7	Surface Parking or Accessory Parking Structure	Rear yard only	Rear yard only	Rear and limited side yard only	Limited side yard means one double-loaded aisle of parking perpendicular to the street
8	Permitted Driveway Access Locations	Alley: 4.5.1 If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6)			Shared driveways and parking is encouraged
9	Permitted Garage Entrance Location	Rear facade: 4.5.2 Side facade garage access requires an administrative adjustment		Rear, side, or corner side facade	
B. Height (Refer to Figure 4-5)					
10	Overall: Minimum Height Maximum Height	2 stories 8 stories	1 stories 4 stories	1 stories 4 stories	Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring

Figure 4-4. Storefront Building: Siting



		Permitted Districts			
		MX-1	MX-2	MX-3	References and Additional Requirements
11	Ground Story: Minimum Height Maximum Height	14' 24'	14' 18'	14' 24'	Measured floor to floor; more than 18' in height counts as 2 stories; see 4.5.4 for measuring
12	Upper Stories: Minimum Height Maximum Height	9' 14'	8.5' 12'	9' 14'	
C. Uses (Refer to Figure 4-5)					
13	Primary Frontage Ground Story	All permitted non-residential uses.			Refer to Article 6
14	Non-Primary Frontage, Upper Stories, Basement	Any permitted use.			Refer to Article 6
15	Parking within Building	Permitted fully in any basement and in rear of upper floors			
16	Required Occupied Building Space	Minimum 20' deep on all full height floors from any primary street facade; not required in basement			Refer to Sec. 14.2 for definition of occupied building space
D. Facade and Roof Requirements (Refer to Figure 4-6)					
17	Primary Frontage Minimum Ground Story Transparency	75%	70%	65%	Measured between 2' and 9' above adjacent walk grade; see 4.5.5

18	Minimum Transparency Street, Courtyard, Open Space Facade	20%	15%	15%	Measured per story of all stories; see 4.5.5
19	Blank Wall Limitations	Required per floor on all street facades			Refer to 4.5.5
20	Entrance Location and Number	Principal entrance required on primary frontage facade; entrances required a minimum of one per every 60' of building facade			Refer to 4.7.7 for principal entryway
21	Entryway Configuration and Elevation	Recessed between 3' and 8', maximum 8' wide; entrances shall be within 1.5' vertically of adjacent walk elevation.			Refer to 4.7.8 for storefront design
22	Ground Story Vertical Facade Divisions	One 2" deep expression line per every 30' of facade width			
23	Horizontal Facade Divisions	Within 3' of the top of the ground story and the bottom of the any 5th floor			
24	Permitted Roof Types	Parapet, pitched, flat; tower permitted			Refer to Section 4.6 for roof types

Figure 4-5. Storefront Building: Height and Use Requirements

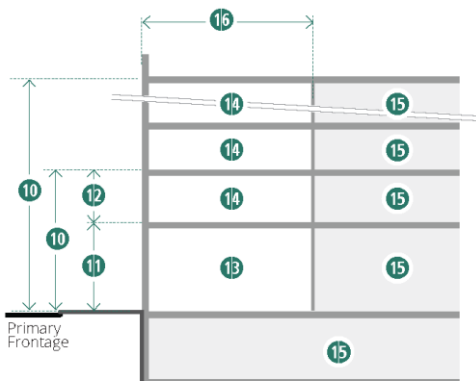
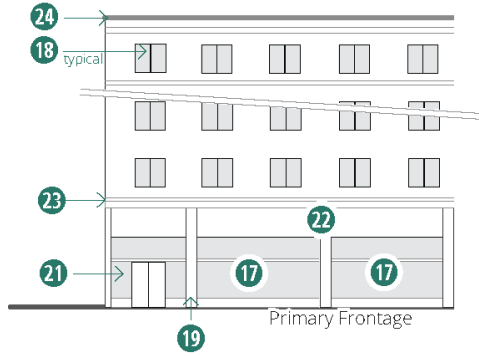


Figure 4-6. Storefront Building: Facade Design Requirements

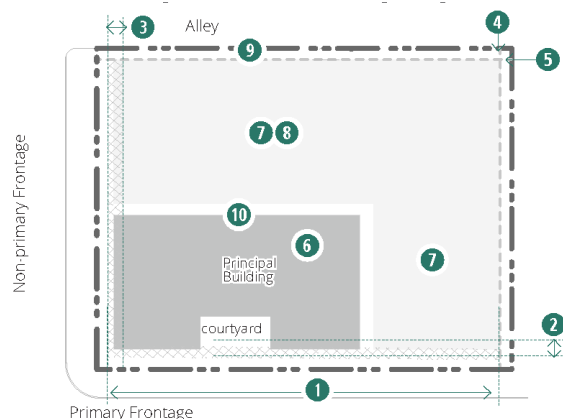


4.4.3. General Building

		Permitted Districts			
		MX-T	MX-R1	MX-R2	References and Additional Requirements
A. Building Siting (Refer to Figure 4-7)					
1	Minimum Primary Frontage Build-to Zone Coverage	75%	75%	60%	Refer to 4.5.1
2	Front Build-to Zone	5' to 10'	5' to 10'	10' to 20'	Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2
3	Corner Build-to Zone	0' to 10'	0' to 10'	5' to 15'	
4	Minimum Side Yard Setback	5'	10'	15'	
5	Minimum Rear Yard Setback	5'; 40' if abutting RS or RD district			See 9.1.5 for required landscape screening
6	Maximum Building Width	None	None	120'	
7	Maximum Impervious Cover Additional Semi-Pervious Cover	70% 25%	70% 20%	65% 20%	
8	Surface Parking or Accessory Parking Structure	Rear and limited side yard only	Rear yard only	Rear yard only	Limited side yard means one double-loaded aisle of parking perpendicular to the street

9	Permitted Driveway Access Locations	Alley. إف If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6)		Shared driveways and parking is encouraged	
10	Permitted Garage Entrance Location	Rear facade إف . إف Side facade garage access requires an administrative adjustment	rear, side, or corner side facade		
B. Height (Refer to Figure 4-8)					
11	Overall: Minimum Height Maximum Height	2 stories 5 stories	2 stories 6 stories	2 stories 4 stories	Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring
12	Stepped Back Upper Stories	Stories above the third shall be stepped back a minimum of 12 feet from the front facade			
13	All Stories: Minimum Height Maximum Height	9' 14'	8.5' 12'	9' 14'	Measured floor to floor; see 4.5.4 for measuring

Figure 4-7. General Building: Siting



		Permitted Districts			References and Additional Requirements
		MX-T MX-1	MX-R1 MX-2	MX-R2 MX-3	
C. Uses (Refer to Figure 4-8)					
14	Ground Story & Basement	All permitted uses except commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the story			Refer to Article 6
		All permitted uses except that ground floor residential shall require a Special Use. Residential Accessory Units will be permitted on the ground floor by right if all residential is above.	All Uses permitted in the district.		
15	Upper Stories	Any permitted use except commercial service, eating and			Refer to Article 6

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		drinking establishments, and retail sales			
16	Parking within Building	Permitted fully in any basement and in rear of upper floors			
17	Required Occupied Building Space	Minimum 20' deep on all full height floors from any primary street facade; not required in basement			Refer to Sec. 14.2 for definition of occupied building space
D. Facade and Roof Requirements (Refer to Figure 4-9)					
18	Minimum Transparency Street, Courtyard, Open Space Facade	15%	15%	15%	Measured per story of all stories; see 4.5.5
19	Blank Wall Limitations	Required per floor on all street facades			Refer to 4.5.5
20	Entrance Location and Number	Principal entrance required on primary frontage facade; entrances required a minimum of one per every 90' of building facade			Refer to 4.7.7 for principal entryway
21	Entryway Configuration and Elevation	Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required)			Refer to 4.7.8 for storefront design
22	Ground Story Vertical Facade Divisions	One 2" deep expression line per every 60' of facade width			
23	Horizontal Facade Divisions	Within 3' of the top of the ground story, any visible basement, and the bottom of the any 5th floor			
24	Permitted Roof Types	Parapet, pitched, flat; tower permitted	Parapet, pitched, flat; tower permitted	Parapet, pitched; tower permitted	Refer to Sec. 4.6 for roof types

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Figure 4-8. General Building: Height and Use Requirements

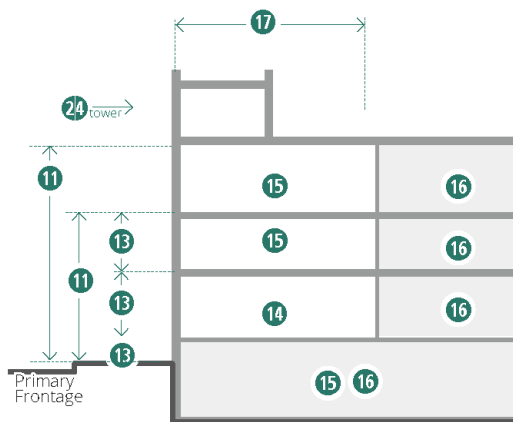
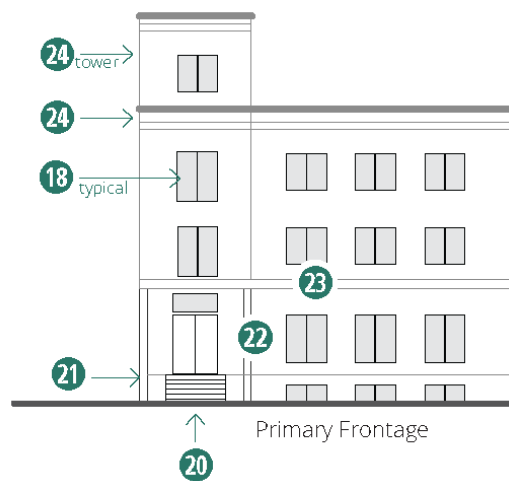


Figure 4-9. General Building: Facade Design Requirements

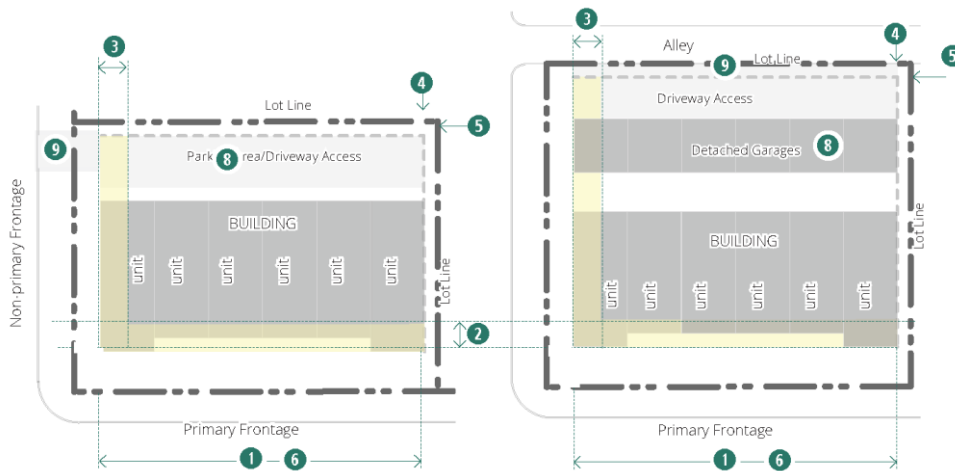


4.4.4. Row Building

	Permitted Districts	
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		MX-T	MX-R1	MX-R2	References and Additional Requirements
A. Building Siting (Refer to Figure 4-10)					
①	Minimum Primary Frontage Build-to Zone Coverage	75%	65%	65%	Refer to 4.5.1
②	Front Build-to Zone	5' to 10'	5' to 15'	10' to 20'	Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2
③	Corner Build-to Zone	0' to 10'	5' to 10'	5' to 15'	
④	Units outside Build-to Zone	Each unit shall have a facade located within the primary build-to zone, except 1 of every 3 units may front a courtyard, existing open space/park, or non-primary street with its principal entrance.			
⑤	Minimum Side Yard Setback	0' per unit; 10' between buildings		0' per unit; 15' between buildings	
⑥	Minimum Rear Yard Setback	5'; 25' if no alley exists	5'; 20' if no alley exists	5'; 35' if no alley exists	See 9.1.5 for required landscape screening
⑦	Maximum Building Width	None		8 units per building and 180'	6 units per building and 140'
⑧	Maximum Impervious Cover Additional Semi-Pervious Cover	65% 25%	65% 20%	60% 20%	
⑨	Surface Parking or Accessory Garage	Rear yard only	Rear yard only	Rear yard only	
⑩	Permitted Driveway Access Locations	Alley; if no alley exists, 1 driveway permitted per building off each non-primary street; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6)			Shared driveways and parking is encouraged
⑪	Permitted Attached Garage Entrance Location	Rear facade only; side facade garage access requires an administrative adjustment			

Figure 4-10. Row Building: Siting



		Permitted Districts			
		MX-T	MX-R1	MX-R2	References and Additional Requirements
B. Height (Refer to Figure 4-11)					
12	Overall: Minimum Height Maximum Height	2 stories 3.5 stories	2 stories 3.5 stories	2 stories 3 stories	See 4.5.3 for measuring
13	All Stories: Minimum Height Maximum Height	8.5' 12'	9' 14'	9' 14'	Measured floor to floor; see 4.5.4 for measuring
C. Uses (Refer to Figure 4-11)					
14	Primary Frontage Ground Story	All permitted uses except eating and drinking establishments	All permitted uses		In MX-T, commercial service and retail sales are permitted when located in live-work units at street corners; refer to Article 6
15	Non-Primary Frontage, Upper Stories, Basement	Any permitted use except commercial service, eating	All permitted uses		Refer to Article 6

		and drinking establishments, and retail sales			
16	Parking within Building	Permitted fully in any basement and in rear of upper floors			
17	Required Occupied Building Space	Minimum 20' deep on all full height floors from any primary street facade; not required in basement			Refer to Sec. 14.2 for definition of occupied building space
D. Facade and Roof Requirements (Refer to Figure 4-12)					
18	Minimum Transparency Street, Courtyard, Open Space Facade	15%	15%	12%	Measured per story of all stories; see 4.5.5
19	Blank Wall Limitations	Required per floor on all street facades			Refer to 4.5.5
20	Entrance Location and Number	One entrance required per unit on the primary frontage facade, courtyard, or open space per (4) above; minimum of one principal entrance required per 30' of primary street facade			Refer to 4.7.7 for principal entryway
20	Entryway Configuration	Entry doors shall be off a stoop, minimum 4' wide and 3' deep, OR a porch, minimum 8' wide and 5' deep No more than 2 entry doors may be located off each stoop or porch			Refer to 4.7.8 for storefront design
21	Entryway Elevation	80% of entrances and the ground story shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with a visible basement (transparency required)			
22	Permitted Roof Types	Parapet, pitched, flat; tower permitted	Parapet, pitched, flat; tower permitted	Parapet, pitched; tower permitted	Refer to Sec. 4.6 for roof types

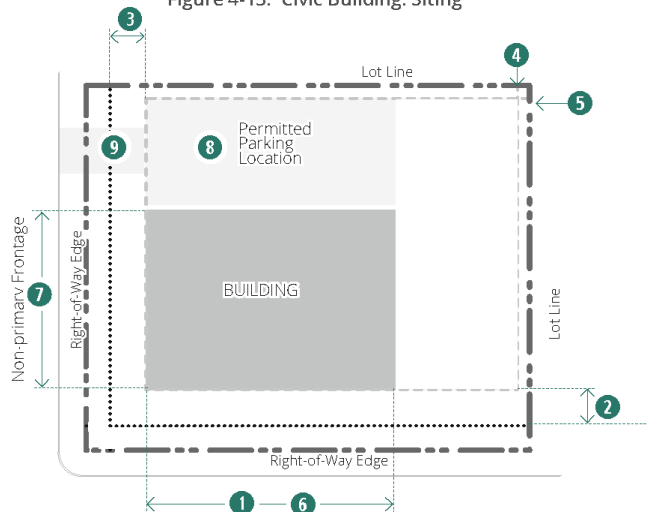


4.4.5. Civic Building

		Permitted Districts		References and Additional Requirements
		MX-1 MX-2 MX-3	MX-T MX-R1	
A. Building Siting (Refer to Figure 4-13)				
①	Minimum Primary Frontage Build-to Zone Coverage	None	None	
②	Front Setback	5'	10'	Minimum 13 ft. streetscape area is required along street frontages
③	Corner Setback	5'	5'	
④	Minimum Side Yard Setback	5'	5'	

5	Minimum Rear Yard Setback	5'; 30' if abutting RS or RD district		See 9.1.5 for required landscape screening
6	Minimum Lot Width	50'		
7	Maximum Impervious Cover Additional Semi-Pervious Cover	70% 20%	70% 10%	
8	Surface Parking or Accessory Parking Structure	Rear yard and limited side yard only		Limited side yard means one double-loaded aisle of parking perpendicular to the street
9	Permitted Driveway Access Locations	Alley; if no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6)		Shared driveways and parking is encouraged
10	Permitted Garage Entrance Location	Rear facade; side facade garage access requires an administrative adjustment		

Figure 4-13. Civic Building: Siting



		Permitted Districts		References and Additional Requirements
		MX-1 MX-1 MX-3	MX-T MX-R1	
B. Height (Refer to Figure 4-14)				
11	Overall: Minimum Height Maximum Height	2 story 8 stories in MX-1; 4 stories in MX-2 and MX-3	1 story 6 stories	Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring
12	Ground Story: Minimum Height Maximum Height	9' 20'	9' 16'	Measured floor to floor; more than 18' in height
13	All Stories: Minimum Height Maximum Height	9' 14'	9' 14'	counts as 2 stories; see 4.5.4 for measuring
C. Uses (Refer to Figure 4-14)				
14	All Frontages and Stories	Only public, civic and institutional uses permitted in district		Refer to Article 5
15	Parking within Building	Permitted fully in any basement and in rear of upper floors		
16	Required Occupied Building Space	Minimum 20' deep on all full height floors from any primary street facade; not required in basement		
D. Facade and Roof Requirements (Refer to Figure 4-15)				
17	Minimum Transparency Street, Courtyard, Open Space Facade	12%	12%	Measured per story of all stories; see 4.5.5
18	Blank Wall Limitations	none		Refer to 4.5.5
19	Entrance Location and Number	Principal entrance required on primary frontage facade; entrances required a minimum of one per every 150' of building facade		Refer to 4.7.7 for principal entryway
20	Entryway Configuration and Elevation	Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required)		Refer to 4.7.8 for storefront design
21	Permitted Roof Types	Parapet, pitched, flat; tower permitted	Parapet, pitched, flat; tower permitted	Other roof types permitted by administrative

				adjustment; refer to Sec. 4.6 for roof types
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Figure 4-14. Civic Building: Height and Use Requirements

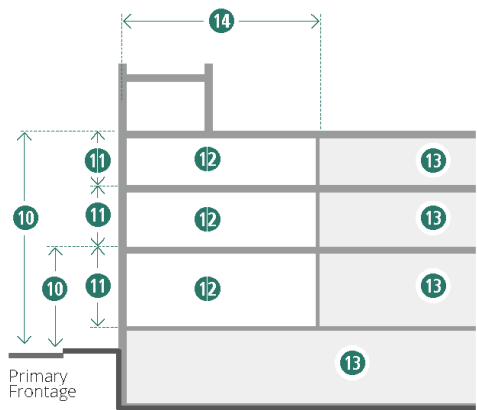
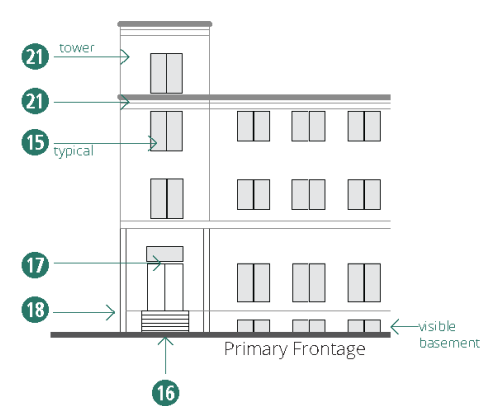


Figure 4-15. Civic Building: Facade Design Requirements



(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

Sec. 4.5. Building types—Measurements

The following explains and further defines the standards outlined on the tables on the previous pages.

4.5.1. Minimum primary frontage lot line coverage.

The minimum percentage of building facade along the primary frontage of a lot is designated on each building type table.

A. Measurement

The width of the principal structures (as measured within the build-to zone along the frontage edge) is divided by the length of the frontage parallel to the property line following the street. Refer to Figure 4-16.

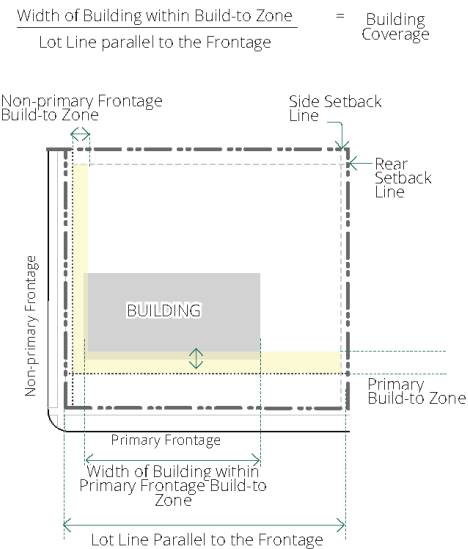
B. Courtyards

Where noted by building type, courtyards, located along the facade in the build-to zone count towards the minimum coverage.

C. Civic Space Type

Open spaces per civic space type requirements are exempt from minimum primary frontage lot line coverage.

Figure 4-16. Minimum Primary Frontage Lot Line Coverage



4.5.2. Build-to Zone

The build-to zone is designated separately for each frontage on each building type table. Refer to Figure 4-17.

A. Measurement

The build-to zone for all frontages is measured from the property line parallel to the frontage, unless otherwise noted.

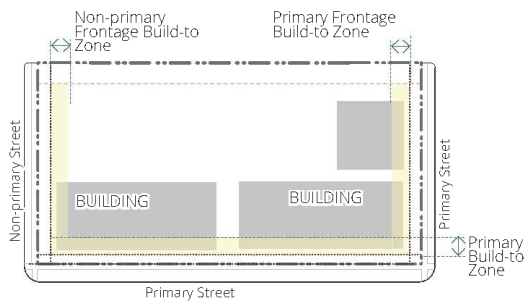
B. Minimum Streetscape Area

When a minimum streetscape area is required, the build-to zone is measured from the edge of the required streetscape onto the site. Minimum streetscape area is measured from back of curb to property line and is intended to accommodate clear sidewalk area and either a landscape/street tree area (parkway) or a furnishings zone at storefront locations. Furnishings zone includes the sidewalk extended to the curb with tree wells or planters for street trees.

C. Encroachments

Awnings, balconies, and building mounted signage may extend up to 3 foot beyond the build-to zone into any yard area, but may not extend into the street right-of-way.

Figure 4-17. Build-to Zones



4.5.3. Heights in Stories

Refer to Figure 4-18.

A. Minimum Overall Height

Minimum heights require a minimum number of stories on the primary frontage facades of the building. The building must meet the minimum required height for the first 30 feet of occupied building space measured from the primary frontage facade into the building.

B. Maximum Overall Height

Maximum heights are specified both in number of stories and overall dimension. This requirement applies to the entire building.

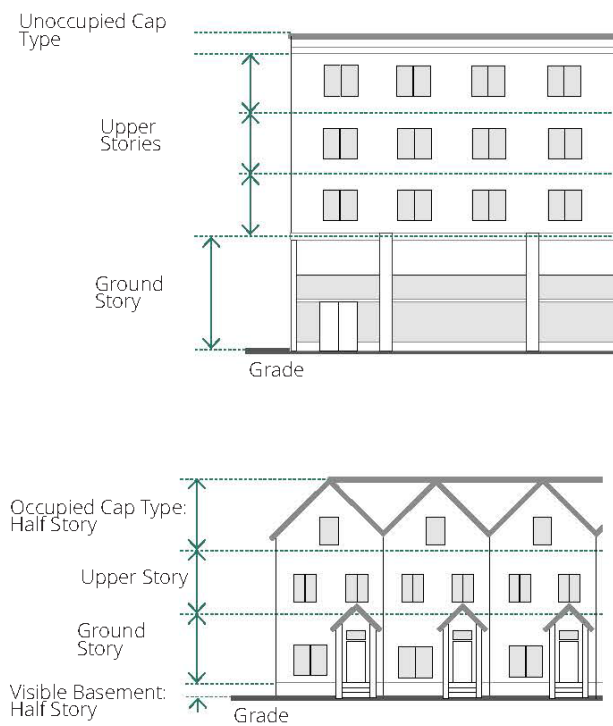
1. Towers. Where noted, towers may exceed the overall maximum height per Subsection .4.6.5.

2. Cap type. Where noted, certain cap types may allow additional height.

C. Two Half Stories

A building incorporating both a half story within the roof and a visible basement shall count the height of the two half stories as one full story.

Figure 4-18. Measuring Stories with Floor-to-Floor Height



4.5.4. Minimum and Maximum Height Per Story

Each story is measured with a range of permitted floor-to-floor heights. Refer to Figure 4-18.

A. Measurement

Floor height is measured in feet between the floor of a story to the floor of the story above it. Minimum and maximum floor-to-floor heights are required to be met on floors along facades, a minimum of eighty (80) percent of each story.

B. Single Story Buildings and Top Floor Measurement

For single story buildings and the uppermost story of a multiple story building, floor-to-floor height shall be one foot less than noted per building type and measured from the floor of the story to the ceiling.

C. **Mezzanines**

Mezzanines may be included within the floor-to-floor height of any story, included in the calculation of stories. Mezzanines occupying more than 30 percent of the floor area below and extending above the story's allowable floor-to-floor height shall count as an additional story, including articulation of the story.

D. **Taller Spaces**

Spaces exceeding the allowable floor-to-floor heights of the building are not permitted on primary frontage facades. These spaces are unlimited on interior lots and non-primary frontage facades, but shall be counted as the number of stories that would fit within their height.

4.5.5. Minimum Required Transparency

Per the requirements of each building type, a minimum amount of transparency is required on all stories of all facades.

A. **Measurement**

Minimum facade transparency is measured from floor-to-floor of each story separately. Refer to Figure 4-19. Transparency includes windows and any glass in doors that is highly transparent with low reflectance. The measurement may include the frame, mullions, and muntins, but shall not include trim or casing.

B. **Blank Wall Segments**

No more than a 15-foot wide section, measured horizontally, and no more than 30 percent of any story shall be without transparency.

1. Exception. When a facade of any story is located within three (3) feet of a parallel building facade, no minimum transparency is required for that story.

C. **Minimum Ground Story Transparency**

When required by the building type, ground story transparency shall be measured between two (2) feet and either eight (8) or ten (10) feet, as noted, from the average grade at the base of the facade. Minimum ground story transparency supersedes the overall minimum transparency required for the building type.

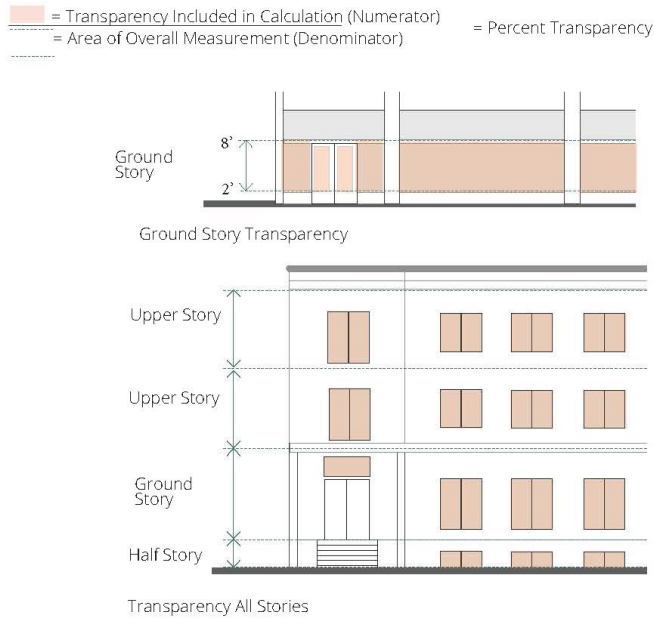
D. **Tall Stories**

Stories that are eighteen (18) feet or taller in height shall be counted as two (2) stories for the purpose of calculating minimum facade transparency, with each horizontal half of the story calculated separately.

E. **Half Stories**

All half stories located within roof structure and visible basements are required to meet the minimum transparency.

Figure 4-19. Measuring Minimum Facade Transparency



(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

Sec. 4.6. Roof Types

Roof type standards apply to all building types. Refer to each building type table for permitted roof types.

4.6.1. General

The following provisions apply to all roof types.

- A. One type required. All buildings shall meet the requirements of at least one of the roof types permitted for the building type.
- B. Measuring height. Refer to 4.5.4 for information on measuring building height.
- C. Other roof types. Other building caps not listed as a specific type may be requested with the following requirements:
 1. The roof type shall not create additional occupiable space beyond that permitted by the building type.
 2. The shape of the Roof Type shall be significantly different from those defined in this section 25.2H Roof Types, i.e. a dome, spire, vault.

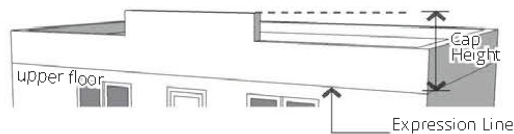
3. The building shall warrant a separate status within the community from the fabric of surrounding buildings, with a correspondence between the form of the roof type and the meaning of the building use.

4.6.2. Parapet Roof

A parapet is a low wall projecting above a building's roof along the perimeter of the building. It can be utilized with a flat or low pitched roof and also serves to limit the view of roof-top mechanical systems from the street (refer to Figure 4-40 20).

- A. Height is measured from the top of the upper story to the top of the parapet.
- B. Minimum height is two (2) feet with a maximum height of six (6) feet.
- C. The parapet shall be high enough to screen the roof and any roof appurtenances from view of the street(s).
 - a. Horizontal expression lines. An expression line shall define the parapet from the upper stories of the building and shall also define the top of the cap.
 - b. Occupied space. Occupied space shall not be incorporated behind this roof type.

Figure 4-20. Parapet Roof Type



4.6.3. Pitched Roof

Pitched roofs are sloped. Slope is measured as the vertical rise divided by the horizontal run (refer to Figure 4-21).

- A. The roof may not be sloped less than a 4:12 (rise:run) or more than 16:12, except that slopes of less than 4:12 are permitted on second story or higher roofs. Refer to Figure 4-21.
- B. Configurations.
 1. Hipped, gabled, and combination of hips and gables with or without dormers are permitted.
 2. Butterfly roofs (inverted gable roof) are permitted with a maximum height of eight feet, inclusive of overhang.
 3. Gambrel and mansard roofs are not permitted.
- C. Parallel Ridge Line. A gabled end or perpendicular ridge line shall occur at least every 100 feet of roof when the ridge line runs parallel to the front lot line. (Refer to Figure 4-22).
- D. Roof Height. Roofs without occupied space and/or dormers shall have a maximum height on street-facing facades equal to the maximum floor height permitted for the building type.
- E. Occupied Space. Occupied space may be incorporated behind this roof type.

Figure 4-21. Pitched Roof

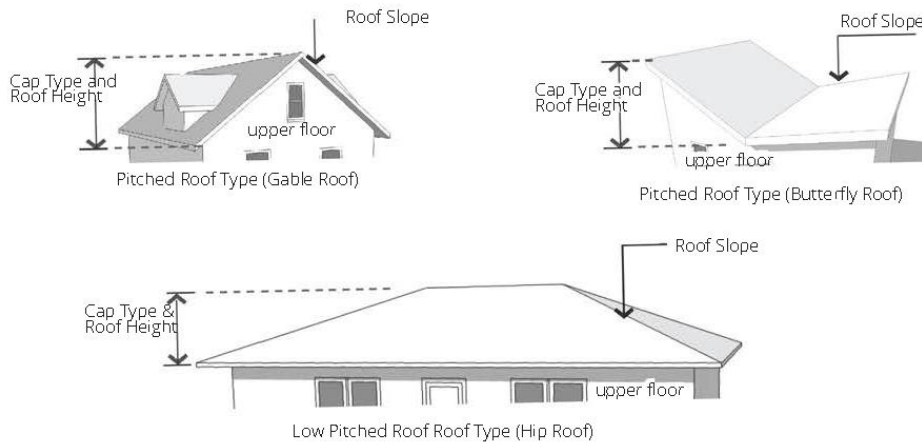
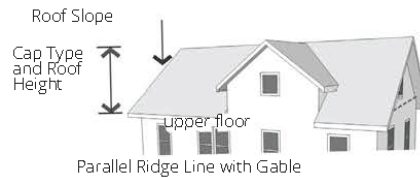


Figure 4-22. Parallel Ridge Line



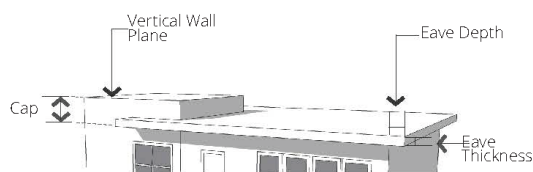
4.6.4. Flat Roof

This flat roof is flat with overhanging eaves (refer to Figure 4-24-23).

- A. Configuration. Roofs with no visible slope are acceptable. Eaves are recommended on all street facing facades.
- B. Eave depth. Eave depth is measured from the building facade to the outside edge of the eave. Eaves shall have a depth of at least fourteen (14) inches.
- C. Eave thickness. Eave thickness is measured at the outside edge of the eave, from the bottom of the eave to the top of the eave. Eaves shall be a minimum of eight (8) inches thick.
- D. Interrupting vertical walls. Vertical walls may interrupt the eave and extend above the top of the eave with no discernible cap.
 1. No more than one-half of the front facade can consist of an interrupting vertical wall.

-
- 2. Vertical walls shall extend no more than four (4) feet above the top of the eave.
 - E. Occupied space. Occupied space shall not be incorporated behind this roof type.

Figure 4-24 23. Flat Roof

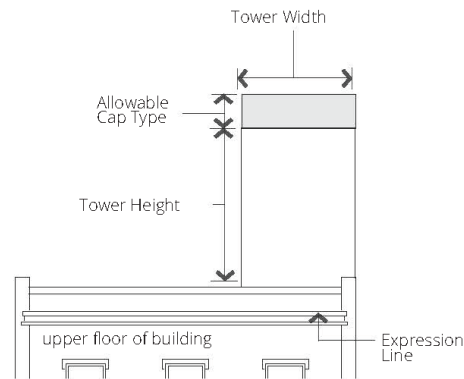


4.6.5. Towers

A tower is a rectilinear or cylindrical, vertical element, that shall be used with other roof types (refer to Figure 4-23 24)

- A. Quantity. All building types, with the exception of the Civic Building, are limited to one tower per building.
- B. Tower Height. Maximum height, measured from the top of the parapet or eave to the top of the tower, is the equivalent of the height of one upper floor of the building to which the tower is applied.
- C. Tower Width. Maximum width along all facades is one-third the width of the front facade or thirty (30) feet, whichever is less.
- D. Horizontal Expression Lines. An expression line shall define the tower from the upper stories, except on single family or attached house residential building types.
- E. Occupied Space. Towers may be occupied by the same uses allowed in upper stories of the building type to which it is applied.
- F. Application. May be combined with all other roof types.
- G. Tower Cap. The tower may be capped by the parapet, pitched, low pitched, or flat-roof roof types, or the spire may cap the tower.

Figure 4-23 24. Tower



(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

SEC. 4.7. GENERAL DESIGN REQUIREMENTS

The following outlines the district design requirements that affect a building's appearance and district cohesiveness. They improve the physical quality of buildings, enhance the pedestrian experience, and protect the character of the neighborhood.

4.7.1. Materials and Color

- A. Primary Facade Materials. Eighty (80) percent of each facade shall be constructed of primary materials. For facades over one hundred (100) square feet, more than one material shall be used to meet the eighty (80) percent requirement.

Permitted primary building materials include high quality, durable, natural materials, such as stone, brick; wood lap siding; fiber cement board lapped, shingled, or panel siding; glass. Other high quality synthetic materials may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Refer to Figure 4-25).

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Figure 4-25. Primary Materials



Primary Materials: Brick



Primary Materials: Stone



Primary Materials: Painted Wood

- B. **Secondary Facade Materials.** Secondary materials are limited to details and accents and include gypsum reinforced fiber concrete for trim and cornice elements; metal for beams, lintels, trim, and ornamentation, and exterior architectural metal panels and cladding. Exterior Insulation and Finishing Systems (EIFS) is permitted for trim only or on upper floor facades only.
- C. **Roof Materials.** Acceptable roof materials include three hundred (300) pound or better, dimensional asphalt composite shingles, wood shingles and shakes, metal tiles or standing seam, slate, and ceramic tile. "Engineered" wood or slate may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Figure 4-26).

Figure 4-26. Roof Materials



Roof Materials: Asphalt Composite Shingles



Roof Materials: Metal



Roof Materials: Ceramic Tile

- D. Color. Main building colors shall utilize any historic palettes from any major paint manufacturer. Other colors may be utilized for details and accents, not to exceed a total area larger than ten (10) percent of the facade surface area.
- E. Appropriate Grade of Materials. Commercial quality doors, windows, and hardware shall be used on all building types with the exception of the Row Building and the Yard Building. Refer to Figure 4-27).

Figure 4-27. Doors and Windows



Prohibited: Residential Grade Doors on Commercial Buildings.



Permitted: Commercial Grade Doors and Windows on Commercial Buildings.

4.7.2. Windows, Awnings, and Shutters

- A. Windows. All upper story windows on all historic, residential, and mixed use buildings shall be recessed, double hung. Percent of transparency is required per building type. Horizontal or vertical strip windows, tinted or reflective glass, and glass block (refer to Figure 4-28) are prohibited within MX districts.
- B. Security Grills. Grills shall be fully retractable and completely within the interior of the building and inconspicuous to the extent possible. Exterior bars are prohibited on any window. Refer to Figure 4-29.
- C. Awnings. All awnings shall be canvas or metal. Plastic awnings and canopy awnings that extend from the front facade into the right-of-way are prohibited. Awning types and colors for each building face shall be coordinated. Refer to Figure 4-31.

-
- D. Shutters. If installed, shutters, whether functional or not, shall be sized for the windows. If closed, the shutters shall not be too small for complete coverage of the window. Shutters shall be wood. "Engineered" wood may be approved during the site plan process with an approved sample and examples of successful, high quality local installations.

Figure 4-28. Windows



Figure 4-29. Security Grills



Figure 4-30 Balconies Integrate to Facade

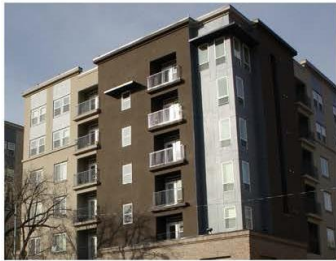


Figure 4-31 Awnings



Permitted Awnings: Metal



Permitted Awnings: Canvas



Prohibited Awnings: Canopy awnings that extend from the front facade into the right-of-way

4.7.3. Balconies

The following applies in all locations where balconies are incorporated into the facade design facing any street or parking lot. Refer to Figure 4-30.

- A. **Size.** Balconies shall be a minimum of six (6) feet deep and five (5) feet wide.
- B. **Connection to Building.** Balconies shall be integral to the facade at the street line. Balconies on stepped back stories shall be independently secured and unconnected to other balconies.
- C. **Facade Coverage.** A maximum of forty (40) percent of the front and corner side facades, as calculated separately, may be covered with balconies, including street-facing railing and balcony structure.

4.7.4. Treatments at Terminal Vistas

Refer to Figure 4-~~33~~ 32. When a street terminates at a parcel, the parcel shall be occupied by one of the following:

- A. If the parcel is open space, any Civic Space Type with the exception of the Pocket Park shall be utilized and a vertical element shall terminate the view. Acceptable vertical elements include a stand or grid of trees, a sculpture, or a fountain.
- B. If the parcel is not utilized as ~~an~~ a Civic Space Type, the front or corner side of a building, whether fronting a Primary Street or not, shall terminate the view. The building shall incorporate one of the following treatments to terminate the view: a tower, a bay, or a courtyard. Refer to Figure 4-33 for one illustration of this requirement.

Figure 4-32. Terminal Vista



4.7.5. Building Variety

~~Building.~~ Building design shall vary between vertical facade divisions, where required per the building types, and from adjacent buildings by the type of dominant material or color, scale, or orientation of that material and at least two of the following. Refer to Figure 4-32 for one illustration of this requirement.

- A. The proportion of recesses and projections.
- B. The location of the entrance and window placement, unless storefronts are utilized.
- C. Roof type, plane, or material, unless otherwise stated in the building type requirements.

Figure 4-32. Terminal Vista



Figure 4-33 Building Variety



4.7.6. Building Lighting

- A. Exterior lighting should serve only to illuminate entries, signage, adjacent pedestrian areas and displays, or to highlight significant architectural features above the first floor.
- B. Traditional light fixtures and/or appropriately scaled contemporary light fixtures should be used. Fixture color should be muted, and should coordinate with the overall facade and signage color scheme.
- C. Security lighting should be concealed to the extent practical.

4.7.7. Principal Entryway

Principal entrances to buildings or units shall be clearly delineated through one or more of the following (refer to Figure 4-34):

- A. Cap or canopy. The entryway shall be covered by a cap or canopy differentiating it from the overall building cap.
- B. Sidelights and transom. Sidelights and/or transom windows shall be included around the entryway.

- C. Extended articulation. The entryway shall be included in a separate bay of the building extended up at least two stories.
- D. Other design options. The Village Manager may approve different design options that add emphasis and draw attention to the entryway through a minor exception during design review.

Figure 4-34. Examples of Defined Principal Entryway

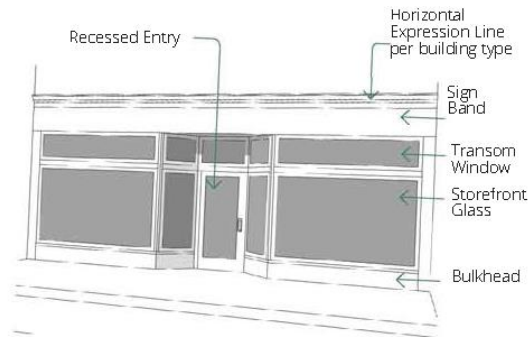


4.7.8. Storefront Design

Refer to Figure 4-35. A storefront is the ground story facade of a building that includes a large window area for display and entranceway into the building, usually associated with retail sales, eating and drinking establishments, and commercial service uses.

- A. Amount of Glass. Storefront glass quantity is required by building type.
- B. Clear Windows. Windows shall be unobstructed during the daytime and evening hours. Either displays or occupied space shall be located inside the building, viewable from outside the window.
- C. Transom Windows. Transom windows above doors and above storefront windows are encouraged.
- D. Bulkhead. A bulkhead, minimum height of twelve (12) inches and maximum height of thirty (30) inches is required. The bulkhead may be constructed of wood, metal, concrete, or masonry. Concrete masonry units may not be exposed.
- E. Sign Band. A wall sign band or location, minimum eighteen (18) inches in height, is required to be designed into the facade.

Figure 4-35. Storefront Design

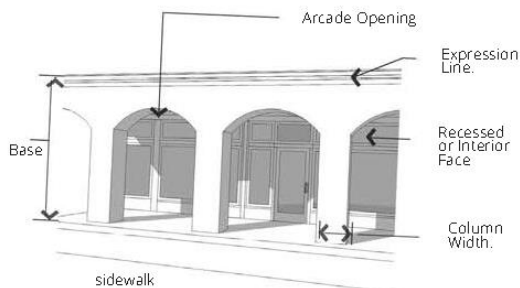


4.7.9. Arcade Design

Refer to Figure 4-36. An arcade is a covered pedestrian walkway within the recess of a ground story.

- A. An open-air public walkway is permitted from the face of the building recessed into the building a minimum of eight (8) and a maximum of fifteen (15) feet.
- B. Build-to Zone. When the arcade is utilized, the outside face of the arcade shall be considered the front facade, located within the required build-to zone.
- C. Column Spacing. Columns shall be spaced between 10 feet and 12 feet on center.
- D. Column Width. Columns shall be a minimum of 1'-8" and a maximum 2'-4" in width.
- E. Arcade Opening. Opening shall not be flush with interior arcade ceiling and may be arched or straight.
- F. Horizontal Facade Division. Horizontally define the ground story facade from the upper stories.
- G. Visible Basement. A visible basement is not permitted.

Figure 4-36. Arcade Design

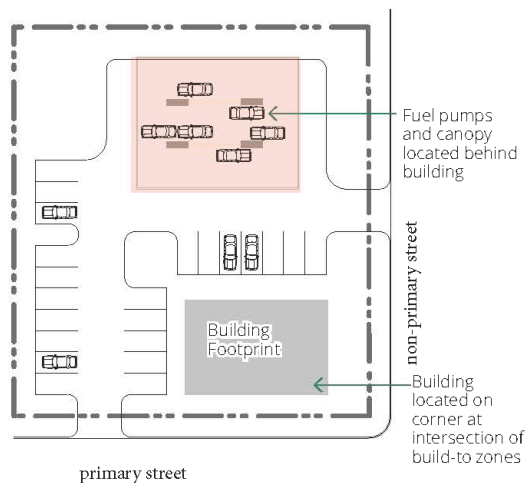


4.7.10. Fuel Stations and Car Washes

Fueling stations and car washes require a special use permit (refer to Article IX) and shall meet the following. Refer to Figure 4-37 for one illustration of a compliant Fuel Station.

- A. Location of Pumps. Any fueling pumps shall be located in the rear or interior side yard.
- B. Convenience Store/Building. A building on the premises of a fueling station shall be located in the build-to zone and shall occupy any corner. The building shall fulfill all requirements of the building type with the exception of the Minimum Primary Build-to Zone Coverage and the Minimum Height Requirement.
- C. Car Wash Facility. Any car wash facility shall be located in the rear of the lot. Vehicle entrance doors may be located on the rear facade, non-primary street facade, or an interior facade not visible from the primary street. Vehicular entrances are prohibited on the primary street facade, unless otherwise approved through a minor design exception.
- D. Additional Drive Entrance. One driveway entrance, in addition to the driveways permitted by building type, is permitted on the lot, maximum width 22 feet. With a minor design exception, the driveway may be located on the primary street.

Figure 4-37. Example of Fuel Station



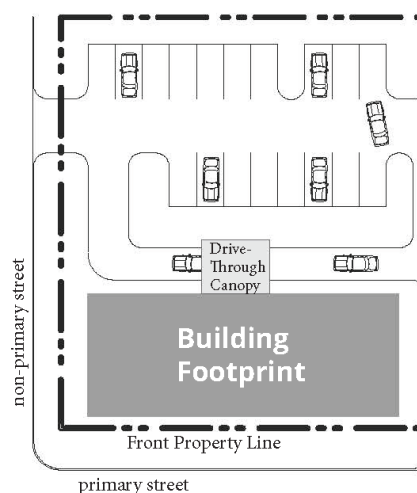
4.7.11. Drive-Through Structures

Refer to Figure 4-38 for one illustration of the following requirements.

- A. Structure/Canopy. Drive-through structures or canopies shall be located on the rear facade of the building or in the rear of the lot behind the building, where permitted by use. The structure shall not be visible from any Primary Street.

- B. Stacking Lanes. Stacking lanes shall be located perpendicular to the Primary Street or behind the building.
- C. The canopy and structure shall be constructed of the same materials utilized on the building.

Figure 4-38. Drive-Through Facility Layout



(Ord. No. 4036 , § 2(Exh. A), 6-11-18)

SEC. 4.8. STREETScape GUIDELINES

The following guidelines apply to all streets adjacent to MX districts with the intent of creating pedestrian oriented, multimodal streets.

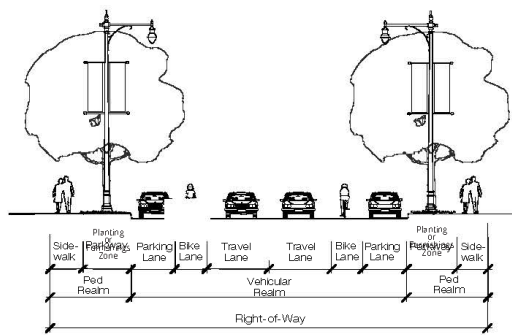
4.8.1. Typical Street Elements

All street rights-of-way should include the following vehicular and pedestrian realm considerations. Each street type detailed in this article outlines which facilities are applicable. Refer to Figure 4-39.

- A. Vehicular Realm. The vehicular realm is comprised of the travel lanes, bicycle lanes, and parking lanes.
 - 1. Refer to Public Works requirements for all lane widths.
 - 2. Refer to this section for additional information on on-street parking and bicycle facilities.
- B. Pedestrian Realm. The pedestrian realm is comprised of pedestrian facilities, such as sidewalk. A buffer area that serves to buffer pedestrians or bicyclists from the movements of higher speed vehicles in the vehicular realm shall consist of one of the following:

1. Landscape Zone. A landscape area between the back of curb to the sidewalk in which street trees, stormwater swales, lighting, and signage may be located. Typically used adjacent to residential ground floor uses.
2. Furnishings Zone. A hardscape area that extends from the sidewalk to the back of curb, in which street trees, street furniture, lighting, and signage may be located. Typically used adjacent to commercial or office ground floor uses.

Figure 4-39. Typical Right-of-Way Elements



- C. **Bicycle Facilities.** Bicycle facilities should be included on any streets based on the Village's bicycle plan. The following types of bicycle accommodations are appropriate in the vehicular realm. Refer to Figure 4-40.
 1. **Dedicated Bicycle Lane.** Dedicated bicycle lanes are striped lanes on the outside of the outermost travel lanes that are designated for only bicycle use. This lane occurs on both sides of the street and shall be four (4) to five (5) feet wide.
 2. **Designated Shared Lane.** A designated shared lane is a lane that is shared between vehicles and bicycles. This lane is typically wider than a standard vehicular lane, minimum thirteen (13) feet, in order to accommodate both types of users, and includes a painted bicycle marker combined with a double arrow (known as a "sharrow"). This improvement occurs in both directions.
 3. **Shared Lane.** A shared lane refers to a street that does not have bicycle lanes or a designated shared lane, but the speed and configuration of the street is such that bicycles could comfortably share lanes with traffic.
- D. **On-Street Parking.** On-street parking should be included on both sides of all streets. Parallel, back-in diagonal, or head-in diagonal are the most appropriate types.
- E. **Parkway Trees.** Street trees are required along all street frontages. Street trees shall be located in either a Landscape Zone (within a planting bed or lawn) or a Furnishings Zone (in trees wells with grate as required).
 1. For each tree preserved or planted, a minimum amount of permeable surface area is recommended, unless otherwise stated in this article.

2. Preserved trees should have a permeable surface area equal to the critical root zone. The critical root zone is equal to half of the radius of the tree's mature canopy, measured from the trunk out to the dripline.
3. Planted trees have a suggested minimum permeable area and soil volume based upon tree size; refer to Table 4-3 for details.
4. Permeable area for one tree cannot count toward that of another tree.
5. When the critical root zone of an existing tree or the suggested permeable surface area requirement of a newly planted tree extends below any pavement, structural soil is required underneath the pavement.

Figure 4-40. On-Street Bicycle Facilities

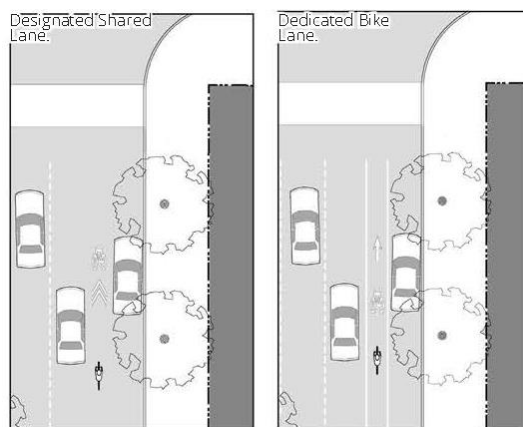


Table 4-3: Minimum Recommended Soil Volumes and Permeable Area per Planted Tree

Tree Size Type	Soil Volume (cubic ft)	Soil Surface Area (sq ft) with 2.5' Soil Depth	Permeable Surface Area Requirement (sq ft)
Medium	2,852	1141 (approx. 34' x 34')	225 (15' x 15')
Large	6,532	2681 (approx. 50' x 50')	400 (20' x 20')

4.8.2. Street Configurations

The following street configurations are provided to assist in the redesign or repaving of Ardmore Avenue to better serve the MX-1 district.

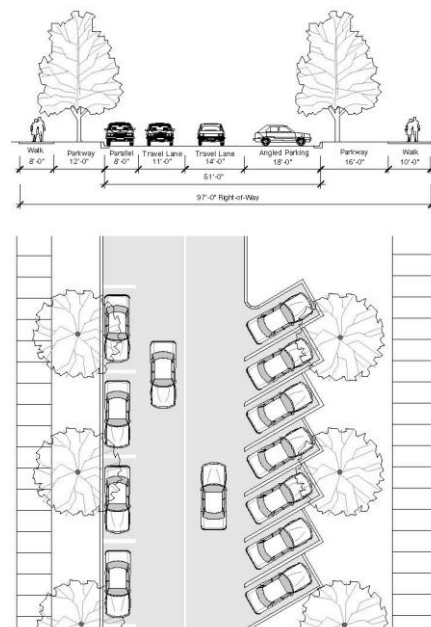
- A. Ardmore Avenue, ninety-seven (97) feet right-of-way. The following alternatives are suggested for Ardmore Avenue north of the Metra Tracks with a ninety-seven (97) feet wide right-of-way.

1. Alternative 1. (Refer to Figure 4-41). This alternative provides new on-street parking with 60° angled parking on the east side and parallel parking on the west side. Two travel lanes are provided and a left turn lane is permitted at intersections. Parkway with trees buffer pedestrians on the sidewalks.
 2. Alternative 2. (Refer to Figure 4-42). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkway with trees buffer pedestrians on sidewalks.
 3. Alternative 3. (Refer to Figure 4-43). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkway with a furnishings zone buffers pedestrians on the west side of the street. On the east side, a large parkway of permeable pavers over a parkway tree structural soil system improves stormwater infiltration and tree health.
- B. Ardmore Avenue, sixty-two (62) feet right-of-way. The following alternatives are suggested for Ardmore Avenue south of the Metra Tracks with a sixty-two (62) feet wide right-of-way.
1. Alternative 1. (Refer to Figure 4-44). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes for traffic. Parkway with parkway trees buffer pedestrians on sidewalks.
 2. Alternative 2. (Refer to Figure 4-45). This alternative provides one side of new on-street parallel parking. Two (2) shared travel lanes are wide enough for cars and bicycles.

Ardmore Avenue 97' ROW—Alternative 1	
Location	North of Metra Tracks
Typical ROW Width	97'
Vehicular Realm	
Travel Lanes	2 travel lanes
Lane Width	11-14 feet
Allowable Turn Lanes	Left permitted in place of parking at intersections
Parking Lanes	Parallel required on west side of street. 60° angle required on east side of street
Pavement Width	51 feet
Bicycle Facilities	Not applicable
Pedestrian Realm	
Pedestrian Facilities	Minimum 8-foot sidewalk both sides
Street Buffer	Minimum 12 feet wide Parkway

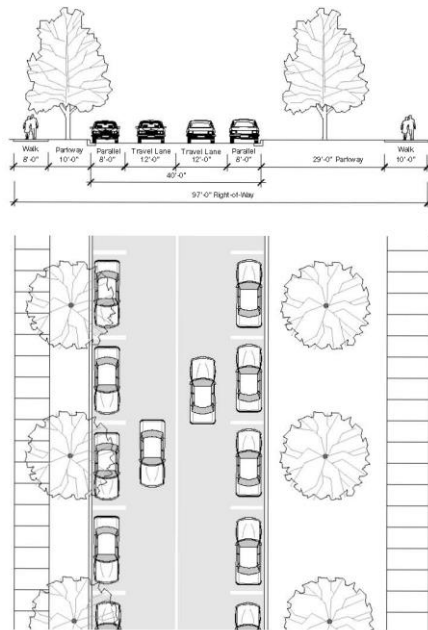
Figure 4-41. Ardmore Avenue 97' ROW—Alternative 1

Figure 4-41. Ardmore Avenue 97' ROW - Alternative 1



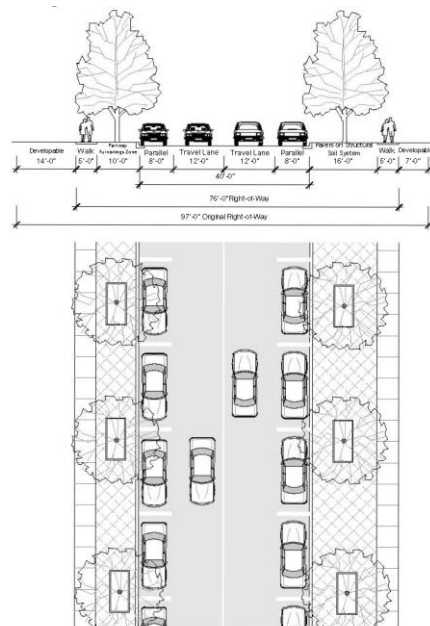
Ardmore Avenue 97' ROW—Alternative 2	
Location	North of Metra Tracks
Typical ROW Width	97'
Vehicular Realm	
Travel Lanes	2 travel lanes
Lane Width	12 feet
Allowable Turn Lanes	Not applicable
Parking Lanes	Parallel required on both sides of street.
Pavement Width	40 feet
Bicycle Facilities	Not applicable
Pedestrian Realm	
Pedestrian Facilities	Minimum 8-foot sidewalk both sides
Street Buffer	Minimum 10 feet wide Parkway

Figure 4-42. Ardmore avenue 97' ROW - Alternative 2



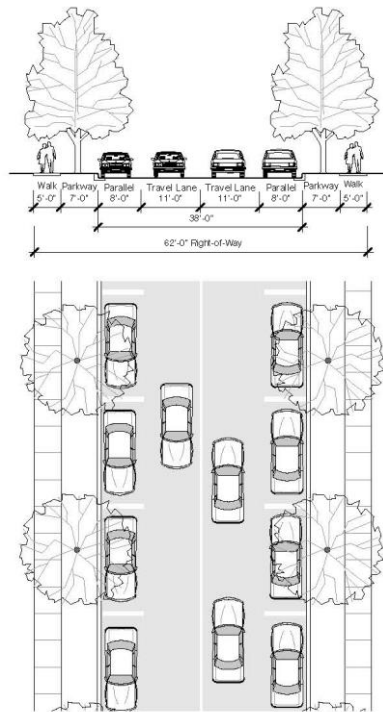
Ardmore Avenue 97' ROW—Alternative 3	
Location	North of Metra Tracks
Typical ROW Width	97'
Vehicular Realm	
Travel Lanes	2 travel lanes
Lane Width	12 feet
Allowable Turn Lanes	Not applicable
Parking Lanes	Parallel required on both sides of street.
Pavement Width	40 feet
Bicycle Facilities	Not applicable
Pedestrian Realm	
Pedestrian Facilities	Minimum 5-foot sidewalk both sides
Street Buffer	Minimum 10 feet parkway or furnishings zone on west side of street Minimum 16' permeable pavers on parkway tree structural soil system.

Figure 4-43. Ardmore Avenue 97' ROW - Alternative 3



Ardmore Avenue 62' ROW—Alternative 1	
Location	South of Metra Tracks
Typical ROW Width	62'
Vehicular Realm	
Travel Lanes	2 travel lanes
Lane Width	11 feet
Allowable Turn Lanes	Not applicable
Parking Lanes	Parallel required both sides of street.
Pavement Width	38 feet
Bicycle Facilities	Not applicable
Pedestrian Realm	
Pedestrian Facilities	Minimum 5-foot sidewalk both sides
Street Buffer	Minimum 7-foot parkway both sides

Figure 4-44. Ardmore avenue 62' ROW - Alternative 1



Ardmore Avenue 62' ROW - Alternative 2	
Location	South of Metra Tracks
Typical ROW Width	62'
Vehicular Realm	
Travel Lanes	2 shared travel lanes
Lane Width	14 feet
Allowable Turn Lanes	Not applicable
Parking Lanes	Parallel required on one side of street
Pavement Width	36 feet
Bicycle Facilities	1 shared lane in each direction
Pedestrian Realm	
Pedestrian Facilities	Minimum 5-foot sidewalk both sides
Street Buffer	Minimum 9-foot parkway both sides

Figure 4-45. Ardmore avenue 62' ROW - Alternative 2

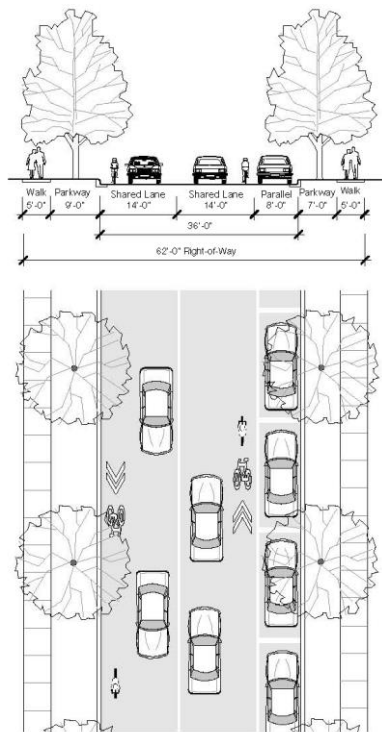


Exhibit D - Zoning Ordinance (Appendix C) - Article 6 Uses

- Modifies Table 6-1 Use Table to indicate residential as a Special Use if on the first floor of a General Building in the MX-T District.
- References all accessory structures as “structures,” including garages, and corrects language which referred to “accessory buildings.”
- Reconfirms only one garage per lot.
- Compiles bulk regulations for accessory structures in a new Table 6-2
- Increase size and height regulations for some accessory structures.
- Permits 1 shed (maximum) and 1 gazebo (maximum); and additional accessory structures so long as the lot coverage meets maximum lot coverage requirements.
- Recommends swimming pools be subject to maximum lot coverage calculation.
- Allows open roofed pergolas placed upon a deck to be the size of the deck.
- Counts an accessory structure towards lot coverage if the structure/building has a roof; and does not double-count – for example, if a gazebo is built on a deck.
- Regulates placement of accessory structures based on building and fire codes, limited by any required utility easements.
- Clarifies that no attached garage shall be converted to livable space without conformance to Sec. 7.2. MINIMUM PARKING RATIOS.
- Creates regulations for a Temporary Accessory Use to permit Temporary Moving & Storage containers in a residential district. Code only addresses larger outside storage containers (both permanent and temporary) in non-residential districts in new districts in new section 6.11.2.H.
- Allows for temporary outdoor sales in Article 6.11.2.E for businesses outside of the “C” district with a determination by the Community Development Director that same will not impact parking needs, life safety access, or circulation through the parking lot.
- Add cross reference to other sections of the Code.

Recommended zoning text amendment are shown throughout in red:

USE CATEGORY	Zoning District														Regulations (Sec.)	
Subcategory Specific Use Type	RS-10	RS-7.5	RD-7.5	RM-9	O-R	C-1	C-2	C-3	MX-1	MX-2	MX-3	MX-T	MX-R	M-1	M-2	
RESIDENTIAL																
Household Living																6.2.1
One household per lot	●	●	●	●	-	-	●	●	●	●	●	● [Ⓢ]	●	-	-	

USE CATEGORY	Zoning District													Regulations (Sec.)		
Subcategory Specific Use Type	RS-10	RS-7.5	RD-7.5	RM-9	O-R	C-1	C-2	C-3	MX-1	MX-2	MX-3	MX-T	MX-R	M-1	M-2	
Two households per lot	-	-	●	●	-	-	⦿	⦿	⦿	⦿	⦿	●Ⓢ ¹	●	-	-	
Three or more households per lot	-	-	-	●	-	-	⦿	⦿	⦿	⦿	⦿	●Ⓢ ¹	●	-	-	
Group Living																
Group home, small (8- persons or less)	●	●	●	●	-	-	-	-	-	-	-	●Ⓢ ¹	●	-	-	6.2.2.A
Group home, large (9 or more persons)	-	-	-	Ⓢ	-	-	-	-	-	-	-	Ⓢ	Ⓢ	-	-	
Nursing home	-	-	-	Ⓢ	Ⓢ	-	-	-	-	-	-	Ⓢ	Ⓢ	-	-	
Sheltered Care	-	-	-	Ⓢ	Ⓢ	-	-	-	-	-	-	Ⓢ	Ⓢ	-	-	

¹ housing uses to be Special Use on the First floor of a General Building in the MX-T District

SEC. 6.10. ACCESSORY USES AND STRUCTURES

6.10.1. Generally Applicable Regulations

- A. ~~Accessory Uses Allowed~~—Accessory uses and structures are allowed only in connection with lawfully established principal uses.
- B. ~~Allowed Uses and Structures~~—Allowed uses and structures are limited to those expressly regulated in this section as well as those that, in the determination of the community development director, satisfy all of the following criteria:
 1. They are customarily found in conjunction with the subject principal use or principal ~~structure~~ building.
 2. Accessory buildings and structures attached to the principal building shall comply with all yard and other requirements applicable to the principal building.

- 3 They are subordinate in building area, intensity of use or purpose and clearly incidental to the principal building or principal use of the property served.
 - ~~3-4.~~ They serve a necessary function for or contribute to the comfort, safety or convenience of occupants of the principal use.
- C. The following Accessory uses are prohibited: ~~Prohibited Uses~~—None of the following are allowed as an accessory use:
1. Outdoor parking of trucks, buses, trailers or boats, except as provided in Sec. 7.7.
 2. Outdoor storage, except as specifically permitted by the district regulations.
- ~~D. Time of Construction and Establishment~~
- ~~1.—~~ Accessory uses may be established only after the principal use of the property is in place.
- ~~D-2.~~ Accessory buildings structures may be established in conjunction with or after the principal building or use. They may not be established before the principal building or use is in place except where authorized by the Community Development Director.
- E. ~~Location~~ Accessory uses and structures must be located on the same lot as the principal use to which they are accessory, unless otherwise expressly stated.
- F. Accessory Structures and Uses may not be located within any public utility easement, whether platted or implied without written permission from the Director of Public Works.
- ~~F. Compliance with Lot and Building Regulations~~
- G. ~~1. Unless otherwise expressly stated, a~~ Accessory structures and uses uses and structures are subject to the lot and building regulations of the zoning district in which they are located.
- ~~2.—~~ Accessory buildings must be set back at least five (5) feet from rear and side lot lines and at least twenty (20) feet from street lot lines.
 - ~~3.—~~ Accessory buildings must be set back at least ten (10) feet from any principal building.
- H. ~~Human Habitation Prohibited~~ An accessory structure may not include any area to be used for human habitation (i.e., living, sleeping, eating, or cooking).

6.10.2. Residential Accessory Structures

The following regulations govern use and installation of accessory structures in all R districts, except as more specifically regulated in this article.

- A. Only one accessory building is allowed per lot. Only one garage is allowed on any RS-zoned lot. A maximum of one gazebo and one shed permitted per lot, not to exceed cumulative lot coverage. Additionally, any amount of other accessory structures may be permitted per lot if the cumulative square footage of the principal building, and all accessory and structures not to exceed the maximum lot coverage per Table 2-3.
- ~~B.—~~ No detached accessory building may be located closer than five (5) feet to any garage.

- C. The height and area of an accessory building structure shall conform Table 6-2 **Accessory Building Structure Regulations**. may not exceed one hundred forty (140) square feet in exterior dimension, nor may the height of an accessory building exceed 10 feet.
- D. An accessory building shed (e.g., shed) may be attached to a detached garage if the addition does not result in the area of the garage increasing by more than exceed one hundred forty (140) two hundred (200) square feet. No freestanding shed would then be permitted on the lot.
- E. Additions to garages for storage purposes shall be permitted provided that the addition is an integral part of the design of the garage, meets all applicable standards for the construction of a garage, and generally matches and adheres to the overall appearance of the garage.
- F. The cumulative total coverage of all accessory structures, including garages, shall all be added to the building area (footprint) of the principal structure for purposes of determining the maximum lot coverage, which shall not exceed thirty (30) percent of the area of the lot.
- F. Residential Accessory Structures and Uses shall comply with the following:

Table 6-2 Accessory Structure Regulations

	Max Area Sq. Ft.	Count Lot Coverage	Number Allowed	Roof	Max Height	Distance to Principal Structure	Distance to Detached Garage
<u>Subject to Setback</u>							
GARAGE ¹	864	YES	1	YES	21'	5'	N/A
SHED	200	YES	1	YES	12'	5'	5' ⁵
GAZEBO	200	YES ²	1 ³	YES	14'	5' ⁴	0
HOOP or GREENHOUSE	200	YES	1 ³	YES	14'	5' ⁴	0
DECK ⁶	N/A	See below ²	N/A ³	N/A		0	0
PERGOLA (open roof)	200	See below ²	N/A ³	N/A		5' ⁴	0
PATIO ⁶	N/A	YES	N/A ³	N/A		0	0
SWIMMING POOL ⁶	N/A	YES	N/A ³	N/A		5'	5'
<u>Not Subject to Setback</u>							
SERVICE WALK	N/A	YES	N/A ³	N/A		0	0
DRIVEWAY ⁷	N/A	YES	N/A ³	N/A		0	0

¹ See 6.10.4. Only one attached or detached garage is allowed on any RS-zoned lot. See Section 6.10.4. Residential Garages and Carport. Note, ORD 3425, adopted in June 2007 increased the 3' setback for garage and sheds to a minimum of 5'.

² Counts towards lot coverage with an impervious surface below. If placed upon an impervious surface, the additional accessory structure would not be double-counted. A roofed gazebo with open walls on a pervious surface could potentially have no impact on stormwater. In all cases, final determination of impervious surface shall be by the Director of Public Works.

³ Is subject to bulk regulations and maximum lot coverage.

⁴ Unless structurally attached to the house.

⁵ Code does allow attached to garage with max size and architectural compatibility. See 6.10.2.D-E.

⁶ Per Section 14.1.9 Table 14-1, a minimum five-foot setback is required in all cases; and for swimming pools, the associated decking and paved areas are also to be setback a minimum of 5 feet.

⁷ Private residential service walks may not be wider than 5'.

6.10.3. Nonresidential Accessory Structures

The following regulations govern use and installation of accessory structures in all districts other than R districts, except as more specifically regulated in this article.

- A. Only one accessory ~~building~~ **structure** is allowed per lot.
- B. The area of the accessory ~~building~~ **structure** may not exceed one hundred (100) square feet or one percent of the area of the lot, whichever is greater.

6.10.4. Residential Garages and Carports

A. RS Districts

The residential garage and carport regulations of this subsection apply in RS districts. The regulations are primarily intended to address the parking and storage of vehicles owned and operated by the residents of the premises along with limited storage of garden equipment and household items incidental to the principal use.

- 1. Only one attached or detached garage is allowed on any RS-zoned lot.
- 2. The exterior dimensions of any garage in an RS district may not exceed eight hundred sixty-four 864 square feet in area or seventy-five (75) percent of the foundation area of the principal building, provided that a garage area of up to five hundred thirty (530) square feet (exterior dimension) is permitted regardless of the size of the principal ~~structure~~ **building**.
- 3. The height of a detached garage may not exceed twenty-one (21) feet or the height of the principal dwelling unit, whichever is less. For purposes of this provision, height is measured from the garage floor to the top of the highest structural member.
- 4. The height of garage door may not exceed eight (8) feet.
- 5. No detached garage may be located within five (5) feet of any principal building.
- 6. Detached garages must be set back at least ten (10) feet from lot lines abutting a front yard of a building on an adjacent lot. Otherwise, the minimum side and rear setback for a detached garage is five (5) feet. For purposes of this provision, setbacks are measured from the garage foundation.
- 7. Garages may not be located within any public utility easement, whether platted or implied.
- 8. All garages must be constructed with eaves, gutters and downspouts that are directed away from adjacent properties. See Table 14.1.
- 9. Carports are prohibited except in those cases where a carport is an integral part of an architectural design of an existing or proposed principal building (e.g., porte cochere).
- 10. **No attached garage shall be converted to livable space without conformance to Sec. 7.2. MINIMUM PARKING RATIOS.**

B. Duplexes

Garages associated with duplex (two-household) dwellings in RD-7.5 and RM-9 districts may not exceed five hundred twenty-eight (528) square feet in area.

6.11. Temporary Uses

6.11.2. Permitted Uses

H. Temporary Moving & Storage Container in the R Districts

1. General Applicability:

- a. A permit is required.
- b. Shall not exceed outside dimensions of 16 feet in length, eight feet in width, and nine (9) feet in height.
- c. Shall be placed on an approved surface and do not extend beyond a driveway surface and do not encroach across any public sidewalk or across any property line.
- d. Must be in a good state of repair, free from rust, peeling paint and other forms of visible deterioration.

2. Time restrictions for specific application:

- a. Existing Single Family detached home. No more than one (1) temporary moving & storage container shall be permitted per zoning lot in all Residential districts, for no more than thirty (30) days per calendar year.
- b. Temporary storage in a Residential district, during construction of a new home for a period not to exceed 9 months; or, during a major remodel with building permit, for a period not to exceed 90 days.
- c. Temporary emergency storage. One temporary moving & storage container may be used for temporary storage in cases where a principal building becomes unfit for human occupancy due to acts that are not within the control of the property owner. The time period for a temporary emergency moving & storage container is limited to a maximum of 60 consecutive days. One additional 60-day extension may be granted by the Zoning Administrator, through the issuance of a temporary use permit.

6.11.2. Permitted Uses

The following uses and structures are permitted, subject to the specific regulations established in this section:

- E. In all C districts, the display for a period not to exceed ninety (90) days of seasonal items such as garden and patio equipment and supplies. Outdoor display and sale of seasonal items are permitted in other districts for a period not to exceed ninety (90) days with approval by the Zoning Administrator and an approved parking plan. A permit is required in each instance.

Exhibit E – Zoning Ordinance (Appendix C) - Article 7 Parking

- Section 7.8.4. – amending driveway width at property line (from minimum 8' to 9') and at garage (from a maximum of 22' to 22' when leading to two parking spaces)
- Section 7.8.5 – amending width of a Circular Driveway from a maximum of 10' to 12' and requiring low growing evergreen shrubs along the length of the circular drive
- Section 7.8.7 - Driveway Design – cross referencing lot coverage requirements with Table 2-3 Lot and Building Regulations (R districts)
- Section 7.9.4. - Parking Area Design – amending the minimum specifications for driveway construction
- Section 9.4.E - Confirms non-conforming paved surfaces may not be expanded.

Recommended zoning text amendment are shown throughout in red:

Section 7.8.4. - Width

A. Driveways must be at least ~~eight (8)~~ **nine (9)** feet in width measured at the property line and may not exceed the maximum driveway width specified in [7.9.6](#).

B. Except as otherwise expressly stated in this section, driveways in street yards may not exceed the width of the *garage* to which the driveway leads or thirty (30) feet, whichever is less. Driveways in street yards leading to off-street parking areas in rear yards may not exceed twelve (12) feet in width when leading to one parking space or ~~twenty-two (22)~~ **twenty-four (24)** feet in width when leading to two (2) or more spaces.

Section 7.8.5 – Circular Drives

- A. Circular drives are permitted only on lots with at least seventy-five (75) feet of street frontage.
- B. Circular drives may not exceed ~~ten (10) feet~~ **twelve (12) feet** in width, excluding flares, except for that portion of the drive leading to a required off-street parking area.
- C. The interior radius of a circular drive must be at least thirty (30) feet.
- D. Low-growing **evergreen shrubs must be installed and maintained along the length of the circular drive.**

Parking, 7.8.7 Driveway Design

- A. Adequate provisions must be made for the disposal of stormwater so that water will not flow into adjacent property. To keep water runoff on site and prevent runoff towards adjacent properties, new or replacement driveways must meet existing grades along the property line and then slope 1/8-inch to 1/4-inch per foot away from the property line and toward the center of the driveway. Any curbs along driveway must be constructed so as to not dam water on adjacent properties.
- B. ~~On lots of less than seven thousand five hundred (7,500) square feet in area, the total of all impervious surfaces on the lots, including driveways, may not exceed fifty-six (56) percent of the lot area. On all other lots, the total of all impervious surfaces, including driveways, may not exceed fifty (50) percent of the lot area.~~ **Maximum lot coverage (impervious site coverage) shall comply with Table 2-3: Lot and Building Regulations (R districts).**

- C. Residential driveways and parking areas must comply with the surfacing requirements of 7.9.4.
- D. All new off-street parking facilities, including driveways, must meet the requirements of this section. Except as otherwise expressly stated in this section, all existing driveways not in conformance with this section must come into conformance at any time that 50% or more of a driveway is surfaced or resurfaced
- E. Attached garages may not be converted into a living area unless the required off-street parking spaces are being provided for elsewhere on the lot and the existing driveway in front of the converted area is removed.
- F. Driveways may not be designed or constructed in any manner that will interfere with planned or existing parkway or right-of-way improvements or in a way that will create traffic hazards.

7.9.4 Surfacing

All open off-street parking areas and driveways must be improved with all-weather, hard surface pavement consisting of the following minimum specifications:

- A. A ~~2.5~~ **3-inch** bituminous concrete (**Hot Mix Asphalt - HMA**) surface course on a six-inch compacted crushed stone aggregate base. For replacement driveways, the base material must be inspected for adequate compaction and subsurface drainage.
- B. A ~~four~~ **five**-inch Portland cement concrete (P.C.C.) surface on a four-inch thick compacted ~~crushed stone~~ **aggregate** base. For replacement driveways, the base material must be inspected for adequate compaction ~~and subsurface drainage~~.
- C. Concrete ribbon strips are permitted only if constructed of concrete in accordance with all applicable village regulations.
- D. Brick paver or block driveways and parking areas are permitted if construction is done in accordance with the manufacturer's specifications.
- E. The placement of granular fill or other non all-weather parking surface is prohibited. This provision is not intended to prohibit the continued use and maintenance of any existing non all-weather surface. **Any non-conforming surface may not be expanded, per 13.5.2.**

Exhibit F – Zoning Ordinance (Appendix C) - Article 9 Site Design and Performance Standards

- Section 9.3.1. Intersections – amending requirements for visibility triangles such that the determination of requirement on corner lots in the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2 districts shall be reviewed by the Village Engineer and determined by the Director of Public Works. *Rather than just exempting C-1, C-2, MX-1, MX-2, and MX-3, the recommended text would allow for the triangle to be created wherever possible, on a case-by-case basis.*
- Section 9.1.5.C Landscaping and Screening – provides that when a conflict in regulation exists, requirements for solid screening along the entire length of a property line separating residential and non-residential property, a determination of fence location shall be reviewed by the Zoning Administrator and determined by the Director of Community Development. Requiring the entire length of a lot line may create conflict with the Visibility Triangle of the commercial driveway.

Recommended zoning text amendment are shown throughout in red:

Section 9.3.1. Intersections

On corner lots in all zoning districts, ~~except C-1, C-2, MX-1, MX-2, and MX-3~~ nothing may be erected, placed, planted, or allowed to grow between a height of three (3) feet and ten (10) feet above grade within the required intersection visibility triangle, which is formed by two (2) lines that begin at the point of intersection of the subject lot's street lots lines and extend for a distance of twenty (20) feet along each street lot line and a third connecting line that forms the triangle (see Figure 9-5). Any plantings or other vegetation located within or overhanging this intersection visibility triangle must be at all times trimmed, maintained or removed to maintain clear visibility between a height of three (3) feet and ten (10) feet above grade. **In the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2 districts, the determination of whether a visibility triangle is required shall be reviewed by the Village Engineer and determined by the Director of Public Works.**

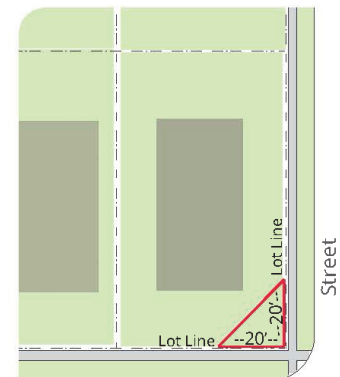


FIGURE 9-5. INTERSECTION VISIBILITY TRIANGLE

Section 9.1.5.C Landscaping and Screening

C. Perimeter Landscaping

Perimeter landscape buffers must be provided in accordance with the following requirements:

1. Abutting RS or RD Zoning

When nonresidential or multi-family residential development occurs on property abutting any RS or RD district, a landscape buffer with a minimum width of ten (10) feet must be provided within the required setback. Landscaping must be provided within the required buffer as follows:

- a. A solid screen at least six (6) feet in height must be provided along the entire length of the abutting property line. Such screen must consist of a solid wood fence, berm, trees, evergreens, shrubbery, or other live plant materials that provide complete (one hundred (100) percent) visual screening. **The placement of the solid screen materials shall be reviewed by the Zoning Administrator and determined by the Director of Community Development if this code section conflicts with any other regulations.**

Exhibit G – Zoning Ordinance (Appendix C) - Article 14 “Measurements and Definitions”

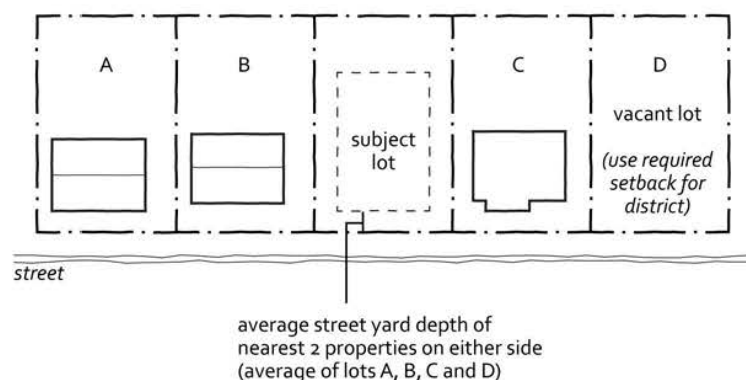
- Definition (Article 14 – Measurements and Definitions) – amends definitions of “lot coverage,” “Impervious Site Coverage,” and “Semi-pervious surface” to correspond with the Stormwater Ordinance. Allows for final determination of whether a surface is impervious or pervious by the Village Engineer and determined by the Director of Public Works.
- Defines lot coverage as the cumulative total square footage of the principal building, and all accessory structures (including detached garages, sheds, pergolas, decks, flatwork, etc.).
- Adds Definition for “setback, required,” “yard, required” to augment 14.1.9., as the area between the required setback (along the perimeter of the lot) and the principal building; and for Service Walk, private residential.
- Clarifies decorative lattice is not to be used as a fence.
- Corrects scrivener’s error and re-numbers Figures and Tables as “14” and not “13.”
- Modifies the Encroachment Table:
 - to clarify which accessory structures may be in a yard and which may also encroach into the required setback (*the unobstructed area between the principal building (or accessory structure) and the lot line*).
 - Re-names as Table 14-1, (not 13-1) to correct a scrivener’s error.
 - Places the footnotes in the table for readability.
 - Adds accessory uses found elsewhere, with cross reference for greater detail.
 - Limits the width of private residential service walks to 5', rather than permitting a new service walk to match the width of an existing wider sidewalk, as previously discussed, thereby not allowing the expansion of a non-conformity.

Recommended zoning text amendment are shown throughout in **red**:

Section 14.1.8. - Lot Coverage

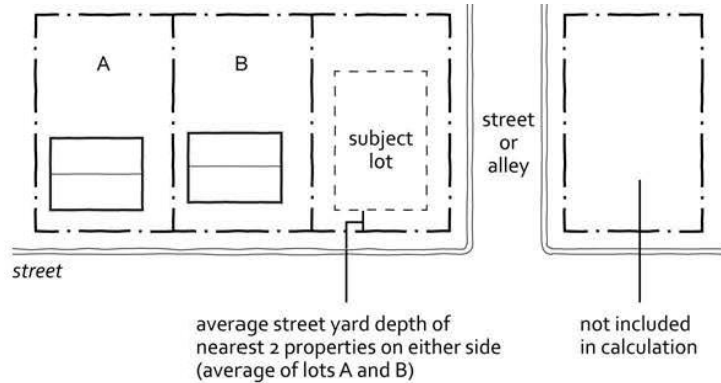
Lot coverage is measured as the total cumulative area of a lot that is covered by **impervious surface**, **including** all principal **buildings** and accessory **buildings structures** on the lot, as measured at the point where such buildings **and structures** meet the ground (i.e., building footprint).

~~Figure 13-1.~~ Figure 14-1 Calculation of Contextual Setback (1)



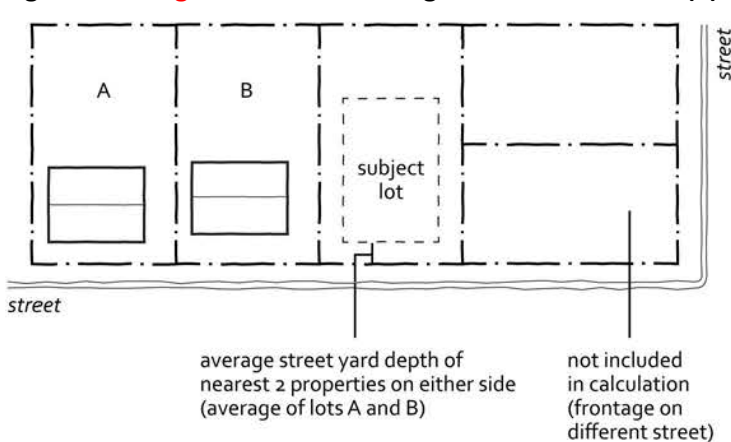
- c. Lots with frontage on a different street than the subject lot or that are separated from the subject lot by a street or alley are not used in computing the minimum contextual setback. See ~~Figure 13-2~~. **Figure 14-2**

~~Figure 13-2~~. **Figure 14-2. Calculating Contextual Setback (2)**



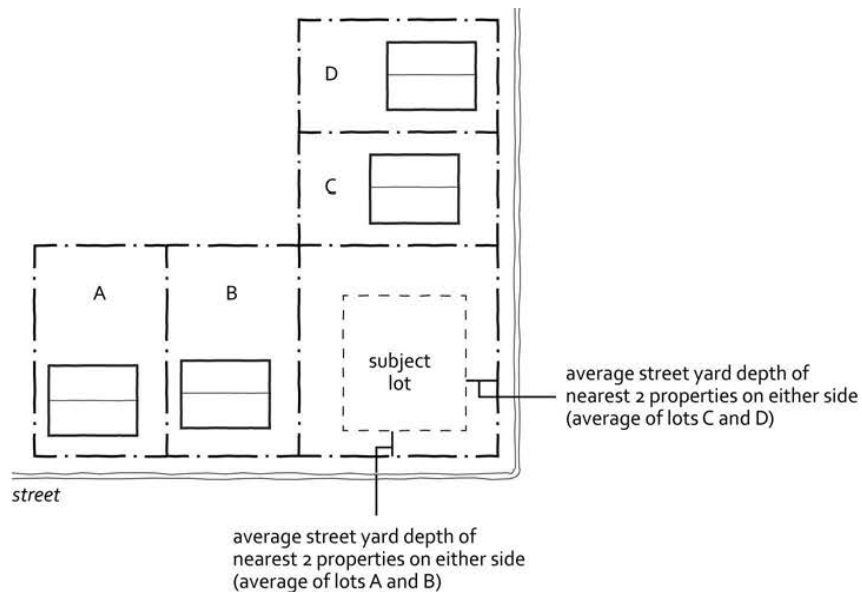
- d. When the subject lot is a corner lot, the mean street yard depth will be computed on the basis of the nearest two (2) lots with frontage on the same street as the subject lot. See ~~Figure 13-3~~ **Figure 14-3**.

~~Figure 13-3~~. **Figure 14-3 Calculating Contextual Setback (3)**



- e. When the subject lot abuts a corner lot with frontage on the same street, the mean street yard depth will be computed on the basis of the abutting corner lot and the nearest two (2) lots with frontage on the same street as the subject lot. See ~~Figure 13-4~~ **Figure 14-4**.
- f. The contextual setback provisions of this section may not be used to reduce the required setback in an R district to less than twenty (20) feet or to require a building setback in an R district of more than forty (40) feet.
- g. The contextual setback provisions of this section may not be used to reduce the required setback in an O-R district to less than fifteen (15) feet or to require a building setback in an O-R district of more than thirty-five (35) percent of the depth of the subject lot.

- Figure 13-4 Figure 14-4. Calculating Contextual Setback (4)



Section 14.1.9, ~~Table 13-1~~ **Table 14-1: Permitted Setback Obstructions/Encroachments)**

C. Permitted Obstructions and Encroachments

Setbacks in R zoning districts must be unobstructed and unoccupied from the ground to the sky except as indicated in ~~Table 13-1~~, **Table 14-1** which identifies features that are allowed to encroach into required setbacks in R zoning districts.

Use of “ - ” indicates not permitted in the yard or required setback.

"Yes" indicates that ~~obstruction~~ **the feature** is permitted **in the respective yard and may obstruct/encroach into the required setback per the definition in the notes column.**

"No" indicates the identified structure is **permitted in the respective yard, but** prohibited from obstructing or encroaching into **the respective setback area the minimum required setback.**

Bracketed numbers refer to supplemental conditions immediately following the table.

	Street (Front or Side)	Interior Side	Rear	Additional Notes
Amateur Radio Facilities, See Sec. 6.10.10	-	-	Yes	Maximum height of sixty five (65) feet may be granted via Special Use.
Air conditioners, window	Yes	Yes	Yes	
Air conditioning condensers	-	Yes	Yes	Sound and visual screening required when located in interior side setback.

Apiaries, See Sec. 6.10.11	-	-	Yes, see notes	Set back at least ten (10) feet from all lot lines and at least of ten (10) feet from the principal building on the lot.
Arbors and trellises, detached	No Yes, see notes	No	Yes	Archway trellis permitted at gate entrances for the support of climbing plants or vines, may be freestanding or incorporated as part of a fence.
Arbors and trellises, attached	Yes, see notes	Yes	Yes	Flat panel on principal building intended for the support of climbing plants or vines, attached to a wall; open-air/unenclosed porch; or between a soffit and finished grade.
Awnings and canopies, attached	Yes	Yes	Yes	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Balconies, open	Yes	No	Yes	
Basketball goal and net	Yes, see notes	No	Yes	Permitted in street setback only when located in driveway.
Bay windows	No	Yes	Yes	May project (encroach) no more than three (3) feet. Requires minimum five-(5) foot setback in an interior side yard.
Carports	No	No	Yes, see notes	See 6.10.4
Chimneys, attached	Yes	Yes	Yes	May project (encroach) no more than two (2) feet. Requires minimum five-foot setback in an interior side yard.
Clotheslines	-	No	Yes	
Compost container	-	No	Yes	
Decks, open - no more than four (4) feet above ground level	No	No	Yes, see notes	Maximum projection may not exceed twenty-five (25) percent of required setback depth. Must be set back at least five (5) feet from side lot line.
Dog run or pet enclosure (See Sec. 6.10.5) (See Sec. 5-104. - Keeping poultry, cattle, etc. of the Municipal Code for the raising of chickens.)	-	No	Yes, see notes	Must be set back at least ten (10) feet from all lot lines. Fencing may not exceed six (6) feet in height if solid or eight (8) feet in height if open. In R districts may not exceed fifty (50) feet in length or eight (8) feet in width. Only one per R-zoned lot.

Driveways	Yes	Yes	Yes	See Sec. 7.8
Eaves, sills, cornices, gutters or downspout	Yes, see notes	Yes, see notes	Yes, see notes	May project (encroach) no more than two (2) feet in side yard May project (encroach) no more than four (4) feet in front or rear yard
Fences, walls, or hedges (See also Sec. 9.2)	Yes	Yes	Yes	
Fireplace, fire pit or permanent grill/barbecue structure	-	No	Yes	
Firewood	-	Yes, see notes	Yes	May project (encroach) no more than two (2) feet in side yard
Flagpole	Yes	Yes	Yes	Height not to exceed 21'.
Garages, detached	No	Yes	Yes	See also Sec. 6.10.4
Gardens (vegetable) and Garden structures including cold frames, hoop houses and greenhouses	-	Yes	Yes	
Garden structures including cold frames, hoop houses and greenhouses	-	No	No	Subject to setbacks in Table 6-2
Geothermal heat pumps	-	No	Yes	
Lawn furnishings, such as benches, sundials, porch swings, bird baths, and similar non-permanent architectural features	Yes	Yes	Yes	
Light standards, ornamental	Yes	Yes	Yes	
Parking, off-street	Yes	Yes	Yes	See Art. 7. Subject to Table 6-2.
Patios, terraces, open - no more than four (4) feet above ground level	-	No, see notes	Yes	Subject to Table 6-2. Must be set back at least five (5) feet from side lot line.

Ponds and waterfalls	-	No	Yes	
Porches, open	Yes, see notes	No	No	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Rain barrel or rainwater collection device	No See Notes	Yes	Yes	If in front yard, only adjacent to the principal building, for benefit of perimeter landscaping.
Recreational, playground equipment and playhouses	-	No	Yes	
Refuse containers	-	Yes	Yes	
Satellite receiving antenna	No	No	Yes	See Sec. 6.10.8
Sheds	-	Yes	Yes	See Sec. 6.10 Five (5) foot setback required Subject to Table 6.2
Solar energy equipment, building-mounted	Yes	Yes	Yes	See Sec. 6.10.9
Solar energy equipment, ground-mounted	-	No	Yes	See Sec. 6.10.9.
Stairways or steps, open	Yes	Yes	Yes	
Sump pump discharge pipe extensions	Yes	No	Yes	
Swimming pools and sports courts	-	No	Yes	Requires minimum five-(5) foot setback in all cases (for swimming pools this includes decking and paved area).
Swing sets	-	No	Yes	
Television or radio towers or antennas	-	No	Yes	(See Sec. 6.10.10)
Temporary Moving Containers & Storage, Residential Districts	Yes, See Notes	No	Yes, See Notes	See 6.11.26.11.2 See also 6.12 for temporary and permanent outdoor storage containers in non-residential districts.
Tennis courts, other paved recreational areas	-	No	Yes	
Trees, shrubs, ground cover and flowers	Yes	Yes	Yes	

Treehouse	-	No	Yes	
Wheelchair ramp or accessibility feature	Yes	Yes	Yes	
Amateur Radio Facilities, See 6.10.10	-	-	Yes	Maximum height of sixty-five (65) feet may be granted via Special Use.
Air conditioners, window	Yes	Yes	Yes	
Air conditioning condensers	-	Yes	Yes	Sound and visual screening required when located in interior side setback.
Apiaries, See 6.10.11	-	-	Yes, see notes	Set back at least ten (10) feet from all lot lines and at least of 10 feet from the principal building on the lot.
Arbors and trellises, detached	No Yes	No	Yes	Archway trellis permitted at gate entrances for the support of climbing plants or vines, may be freestanding or incorporated as part of a fence.
Arbors and trellises, attached	Yes, see notes	Yes	Yes	Flat panel on principal building intended for the support of climbing plants or vines, attached to a wall; open-air/unenclosed porch; or between a soffit and finished grade
Awnings and canopies, attached	Yes	Yes	Yes	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Balconies, open	Yes	No	Yes	
Basketball goal and net	Yes, see notes	No	Yes	Only permitted in street setback when located in driveway.
Bay windows	No	Yes	Yes	May project (encroach) no more than three (3) feet. Requires minimum five-(5) foot setback in an interior side yard.
Carports	No	No	Yes, see notes	See 6.10.4
Chimneys, attached	Yes	Yes	Yes	May project (encroach) no more than two (2) feet. Requires minimum five-foot setback in an interior side yard.
Clotheslines	-	No	Yes	
Compost container	-	No	Yes	

Decks, open - no more than 4 feet above ground level	No	No	Yes, see notes	Maximum projection may not exceed twenty-five (25) percent of required setback depth Must be set back at least five (5) feet from side lot line.
Dog run or pet enclosure (See also 6.10.5) (See Sec. 5-104. - Keeping poultry, cattle, etc. of the Municipal Code for the raising of chickens.)	-	No	Yes, see notes	Must be set back at least ten (10) feet from all lot lines. Fencing may not exceed six (6) feet in height if solid or eight (8) feet in height if open. In R districts may not exceed fifty (50) feet in length or eight (8) feet in width. Only one per R-zoned lot.
Driveways	Yes	Yes	Yes	See Sec. 7.8
Eaves, sills, cornices, gutters or downspout	Yes, see notes	Yes, see notes	Yes, see notes	May project (encroach) no more than two (2) feet in side yard May project (encroach) no more than four (4) feet in front or rear yard
Fences, walls, or hedges (See also Sec. 9.2)	Yes	Yes	Yes	
Fireplace, fire pit or permanent grill/barbecue structure	-	No	Yes	
Firewood	-	Yes, see notes	Yes	May project (encroach) no more than two (2) feet in side yard
Flagpole	Yes	Yes	Yes	Height not to exceed 21'.
Garages, detached	No	Yes	Yes	See also 6.10.4
Gardens (vegetable) and Garden structures including cold frames, hoop houses and greenhouses	-	Yes	Yes	
Garden structures including cold frames, hoop houses and greenhouses	-	No	No	Subject to setbacks in Table 6-2
Geothermal heat pumps	-	No	Yes	
Lawn furnishings, such as benches, sundials, porch swings, bird baths,	Yes	Yes	Yes	

and similar non-permanent architectural features				
Light standards, ornamental	Yes	Yes	Yes	
Parking, off-street	Yes	Yes	Yes	(See also Article 7) Subject to Table 6-2
Patios, terraces, open - no more than four (4) feet above ground level	-	No, see notes	Yes	Subject to Table 6-2 Must be set back at least five (5) feet from side lot line.
Ponds and waterfalls	-	No	Yes	
Porches, open	Yes, see notes	No	No	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Rain barrel or rainwater collection device	No See Notes	Yes	Yes	If in front yard, only adjacent to the principal building, for benefit of perimeter landscaping.
Recreational, playground equipment and playhouses	-	No	Yes	
Refuse containers	-	Yes	Yes	
Satellite receiving antenna	No	No	Yes	See also Sec. 6.10.8
Service walk, private residential	Yes	Yes	Yes	Not to exceed five (5) feet in width
Sheds	-	Yes	Yes	See also Sec. 6.10 Five (5) foot setback required, Subject to Table 6.2
Solar energy equipment, building-mounted	Yes	Yes	Yes	See 6.10.9
Solar energy equipment, ground-mounted	-	No	Yes	See 6.10.9
Stairways or steps, open	Yes	Yes	Yes	
Sump pump discharge pipe extensions	Yes	No	Yes	

Swimming pools and sports courts	-	No	Yes	Requires minimum five-(5) foot setback in all cases (for swimming pools this includes decking and paved area).
Swing sets	-	No	Yes	
Television or radio towers or antennas	-	No	Yes	(See also 6.10.10)
Temporary Moving Containers & Storage, Residential Districts	Yes, See Notes	No	Yes, See Notes	See 6.11.26.11.2 See also 6.12 for temporary and permanent outdoor storage containers in non-residential districts.
Tennis courts, other paved recreational areas	-	No	Yes	
Trees, shrubs, ground cover and flowers	Yes	Yes	Yes	
Treehouse	-	No	Yes	
Wheelchair ramp or accessibility feature	Yes	Yes	Yes	

~~Table 13-1~~ **Table 14-1: Permitted Setback Obstructions/Encroachments in the Required Setback**

14.2.10.B – Words and Terms Beginning with “F”

Fence: A freestanding structure of metal, masonry, composition or wood or any combination thereof, resting on or partially buried in the ground and rising above ground level, and used for confinement or screening. Any plantings, shrubbery, hedges or other vegetation, whether used individually or in combination with a freestanding structure of metal, masonry, composition or wood, that is installed to provide an effective visual barrier constitutes a "fence" under this ordinance if it is more than ten (10) feet in length. **Decorative lattice is not intended to be used as a fence.**

14.2.13. - Words and Terms Beginning with "I"

A. Impervious Site Coverage: The percentage of a lot developed with principal or accessory structures and impervious surfaces, such as driveways, sidewalks, **patios, ponds, wooden or composite planked decks with impervious area underneath, and swimming pools.** The determination of whether a surface is impervious or pervious shall be reviewed by the Village Engineer and determined by the Director of Public Works.

14.2.22. - Words and Terms Beginning with "S"

C. Semi-pervious surface: Also referred to as semi-pervious material. A material that allows for at least forty (40) percent absorption of water into the ground or plant material, such as pervious pavers, permeable asphalt and concrete, other permeable surfaces (must be installed according to manufacturer's specifications to achieve permeability). Gravel surfaces used for landscaping or storage of materials may be counted only 60% impervious provided aggregate gradation has a high porosity. **The determination of whether a surface is impervious or pervious shall be reviewed by the Village Engineer and determined by the Director of Public Works.**

ADD and renumber remainder of section:

E. Setback, Required: The minimum required distance between a structure and the street lot line, rear lot line, or side lot line, often referred to as a “minimum building setback.”

Service Walk, private residential: Any strip or section of concrete, pavers, asphalt, or stones a maximum of five (5) feet in width, the prime purposes of which is a walkway. Does not include any concrete, pavers, or stones exceeding four (4) feet in width, the prime purpose of which is not a walkway, but a landscape feature defined as hardscape area.

14.2.28. - Words and Terms Beginning with "Y"

A. **Yard:** An actual ~~(as opposed to "required")~~ open, unoccupied space that exists on a lot between a building and a **respective** lot line.

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **GOVTEMPSUSA, LLC**, an Illinois limited liability company ("GovTemps"), and **THE VILLAGE OF VILLA PARK** (the "Client"). GovTemps and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). GovTemps and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of GovTemps, and GovTemps 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") the 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 amended from time to time by a replacement **Exhibit A** signed by both GovTemps and the Client. GovTemps, as the common law employer of Assigned Employee, has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that GovTemps remove or reassign the Assigned Employee. Any such request will not be unreasonably withheld by GovTemps. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. GovTemps is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. GovTemps 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 GOVTEMPS AND CLIENT

Section 2.01. Payment of Wages. GovTemps will timely pay the wages and related payroll taxes of the Assigned Employee from GovTemp's own account in accordance with federal and Illinois law and GovTemps' standard payroll practices. GovTemps will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that GovTemps 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 any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to this Section 2.01. As to Assigned Employees, GovTemps 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, GovTemps 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.

Section 2.03. Employee Benefits. GovTemps will provide to Assigned Employee those employee benefits identified in the attached **Exhibit B**. GovTemps 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 GovTemps under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. GovTemps will maintain records of all wages and benefits paid and personnel actions taken by GovTemps in connection with any of the Assigned Employee(s). GovTemps 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 GovTemps. GovTemps will comply with any federal, state and local law applicable to its Assigned Employee(s). GovTemps will comply with the requirements of the federal Patient Protection and Affordable Care Act (ACA).

Section 2.06. Direction and Control. The Parties agree and acknowledge that 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 by the Client's supervisory and managerial employees.

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 GovTemps' internal and external loss control specialists, GovTemps' 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 GovTemps' workers' compensation carrier. GovTemps 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 work place. GovTemps' rights under this paragraph do not diminish or alter the Client's obligations to the

Assigned Employee under applicable law, or its obligations to GovTemps 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 GovTemps and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with GovTemps 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 GovTemps 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; and

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to GovTemps within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO GOVTEMPS

Section 3.01. Fees. The Client will pay GovTemps 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 GovTemps 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 GovTemps pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Increase in Fees. GovTemps may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes, when they become effective. GovTemps may also adjust employer benefit contribution amounts by providing the Client with a written thirty (30) day notice, provided, such changes in employer benefit contribution amounts apply broadly to all GovTemps employees.

Section 3.03. Payment Method. Every two (2) weeks during the term of this Agreement, GovTemps 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 GovTemps 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, GovTemps 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. The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), 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 GovTemps and its relationship to the Policies. At a minimum, the Policies must insure 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.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to GovTemps one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01.

Section 4.03. Automobile Liability Insurance. If the Assigned Employee drives a Municipal or personal vehicle for any reason in connection with their Assignment, the Client must maintain in effect automobile liability insurance insuring the Assigned Employee, GovTemps and the Client 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 GovTemps 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, GovTemps 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, GovTemps 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 hire the Assigned Employee as a permanent or temporary employee of the Client. The substantial investment of time and resources by GovTemps under this Agreement to place its leased employee with Client is recognized by Client. If after the end of the Term, Client hires Assigned employee as either a permanent or temporary employee it must pay two (2) weeks of the Assigned Employee’s gross salary to GovTemps no later than thirty (30) days after the date the Assigned Employee becomes the Client’s employee.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges GovTemps’ 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 GovTemps, 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 GovTemps 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 GovTemps 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 GovTemps. GovTemps 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") (a) arising out of GovTemps' breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemps and its related business entities, their agents, representatives, and employees (the "GovTemps 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, and (c) arising from any act or omission on the part of GovTemps or any of the GovTemps Parties.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses (a) arising out of the Client's breach of its obligations under this Agreement, (b) relating to any activities or conditions associated with the Assignment, and (c) arising from any act or omission on the part of the Client or any of the Client Parties.

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 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 GovTemps' 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. Such waiver 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. GovTemps 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 GovTemps.

SECTION 9 DISPUTE RESOLUTION

Section 9.01. Good Faith Attempt to Settle. The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

Section 9.02. Governing Law/Jurisdiction. If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court sitting in Cook County, Illinois. Venue and jurisdiction for any action under this Agreement is Cook County, Illinois. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois.

Section 9.03. Attorneys' Fees. The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

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 GovTemps:

GOVTEMPSUSA, LLC
630 Dundee Road Suite 225
Northbrook, Illinois 60062
Attention: Michael J. Earl
Telephone: 224-261-8366
E-Mail: mearl@govhrusa.com

If to the Client:

Village of Villa Park
20 S. Ardmore Ave.
Villa Park, IL 60181-2696
Attention: Suzanne McVey, Asst. Village
Manager
Telephone: 630-592-6061
Email: smcvey@invillapark.com

[Signatures on following page]

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by GovTemps.

GOVTEMPSUSA, LLC,
an Illinois limited liability company

By  _____

Name: Joellen J. Cademartori
Title: President and Co-Owner

Effective Date: September 12, 2022

CLIENT

By _____
Name: _____
Title: _____

EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: Charles Howard

POSITION/ASSIGNMENT: Finance Director

POSITION TERM: September 12, 2022 – September 15, 2023.

The agreement may be renewed on an annual basis. Either party may terminate the agreement at any time by providing 60 days advance written notice.

BASE COMPENSATION: Assigned employee will be compensated on a salary basis. The bill rate is \$3,920 (based on 40 hours/week at \$98/hour). Specific hours of work will be determined between the Client and the assigned employee.

OTHER: See Exhibit B.

GOVTEMPSUSA, LLC:

By: 

Date: September 1, 2022

CLIENT:

By: _____

Date: _____

This Exhibit A fully replaces all Exhibits A dated prior to the Effective Date of this Agreement.

EXHIBIT B
Summary of Benefits

LEAVE TIME: The base compensation assumes pay for holidays on the same schedule earned by other Client employees.

Additionally, the Client will provide paid leave time to the assigned employee at the rate of 25 days/year in a *Time Bank* for use in each contract term.

Assigned Employee shall not be compensated for any unused leave time nor shall assigned employee be allowed to carry over unused leave time to a subsequent term. Time off for leave shall be approved in advance by the Client.



Village of Villa Park

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

Nick Cuzzone, Village President
Hosanna Korynecky, Village Clerk

www.invillapark.com

Phone (630) 834-8500
Fax (630) 834-8967
TDD (630) 834-8589

To: Village Board of Trustees

From: Suzanne McVey, Assistant Village Manager

CC: Matt Harline, Village Manager

Date: September 9, 2022

RE: GovTemps Finance Director Agreement

With the retirement of the previous Finance Director, the Village entered into a short-term agreement with GovTemps USA to fill the Finance Director position. Charles Howard joined as Interim Finance Director in January 2022 and has extended his contract several times to continue to support the Village during the staffing changes and search for the Finance Director. The Village conducted a recruitment for the Finance Director position, which closed in August. After an analysis of candidates and a discussion with Mr. Howard, the Village Manager determined it was in our best interest to continue with Mr. Howard as the Finance Director and enter into an long term contract agreement with GovTemps.

The anticipated annual cost of the agreement \$203,840 (\$98 per hour/40 hours per week). Mr. Howard would be an employee of GovTemps and would be employed on a salary/exempt basis. Through the contract agreement, GovTemps would be responsible for payroll withholding expenses (FICA, Medicare, etc.), health insurance, retirement, unemployment, workers compensation, and professional liability insurance. The position would not be eligible for participation through the Village's Illinois Municipal Retirement Fund, which is a savings of 9.6% of the annual salary. The initial term of the contract would run from September 12, 2022 to September 15, 2023 with the intention of the agreement being renewed on an annual bases. Either party may terminate the agreement with a sixty-day notice period.

The Village Manager's Office recommends approval of this agreement.

Should you have any questions or concerns, please contact Assistant Manager McVey at (630) 592-6061 or at smcvey@invillapark.com.

VILLAGE OF VILLA PARK TRAVEL REQUEST FORM

Updated September 2017

Name:	Matt Harline	Event:	ICMA Annual Conference
Position:	Village Manager	Purpose:	Training, Certification
Dates of training/travel:			
From:	9/17/2022	To:	9/21/2022
Department:	Village Manager's Office	Destination:	Columbus, OH
Transportation:	Personal vehicle	GL Account Number:	10.512.00.202

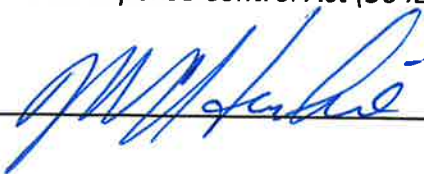
Expense Category	Estimate	Actual	Reimbursement or P-Card?
Prime Transportation	\$ 428.25		Reimbursement
Lodging	\$ 540.00		P-Card
Event Transportation	\$ -		
Registration	\$ 750.00		P-Card
Meals*	\$ 160.00		Reimbursement*
Special Events			
Tips/Gratuities			
Miscellaneous (describe)	\$ 25.00		P-Card (workshop)
TOTALS			
Budget for this travel			
Total P-Card purchases		\$ 1,315.00	
Total for Reimbursement		\$ 588.25	
Does the cost exceed greater of \$750 for in state travel, \$2,000 for out of state travel, or the amount budgeted?		Yes or <u>No</u>	
If the amount exceeds the budget, any travel expenses or reimbursement must be approved by roll call vote of the Village Board. All Village President and Board member reimbursements must be approved by roll call vote.			

**Meal expenses should not be paid using the Village's P-Card, unless it is a bona fide business expense. Meals will be reimbursed up to \$10 for breakfast, \$15 for lunch, and \$25 for dinner (tip is included in these amounts).*

Travel Request: \$ 1,903.25

By signing below, the employee/official affirms that he/she has read and understands the Village's travel policy and the Local Government Travel Expense Control Act (50 ILCS 150/) and certify all expenses are allowable.

Employee signature:



Date: 8-Sep-22

Estimate Approval

Department Head Signature:

Date:

Village Manager Signature:

Date:

Finance Director Signature:

Date:

Reimbursement Approval

Department Head Signature:

Date:

Village Manager Signature:

Date:

Finance Director Signature:

Date:

Village Board Roll Call Vote Approval Date:

Date:



Contractor's Name

Earthwerks Land Improvement & Development Corp

Contractor's Address

2111 Ogden Avenue

City

Lisle

State

IL

Zip Code

60532

STATE OF ILLINOIS

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

Street Name/Road Name

Jackson Pond Expansion Project

Type of Funds

Local, IEMA

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature

Date

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Villa Park	Jackson Pond Expansion Project	DuPage	

- THIS AGREEMENT, made and concluded the _____ day of September 2022 between the Village _____ of Villa Park _____, known as the party of the first part, and Earthwerks Land Improvement & Development, its successor, and assigns, known as the party of the second part.
- 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 this contract, the party of the second part agrees with said party of the first part, at its 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 contract.
- 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 _____ in Village of Villa Park _____, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
- IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The _____ Village _____ of Villa Park _____

Clerk	Date

(SEAL)

Party of the First Part	Date
By: _____	

(If a Corporation)

Corporate Name
Earthwerks Land Improvement & Development Co

President, Party of the Second Part	Date
By: _____	

(SEAL)

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part
By: _____

(If a Partnership)

Partner	Date

Attest: Secretary	Date

Partner	Date

(SEAL)

Partners doing Business under the firm name of Party of the Second Part

(If an individual)

Party of the Second Part	Date



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Jackson Pond Expansion	

Bond information to be returned to Local Public Agency at 20 S. Ardmore Ave, Villa Park, IL 60181
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA 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 LPA acting through its awarding authority for the construction of work on the above sections, 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 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 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 it 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 LPA 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 shall be void; otherwise it shall 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 agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

(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 IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature

Date

Awarding Authority

Awarding Authority Signature

Date

Local Public Agency Type Clerk



COVER SHEET

Proposal Submitted By:

Contractor's Name

EARTHWORKS LAND IMPROVEMENT &
DEVELOPMENT CORPORATION

Contractor's Address

2111 Ogden Ave

City

Lisle

State

IL

Zip Code

60532

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Village of Villa Park

DuPage

Route(s) (Street/Road Name)

Type of Funds

Jackson Pond Expansion Project

Local, IEMA

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

--	--

Submitted/Approved

County Engineer/Superintendent of Highways Date

--	--

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

--	--

Official Title

--

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

--	--

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



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage		Jackson Pond Expansion Project

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Public Works Department
11 West Home Avenue, Villa Park, IL 60181 until 10:00 AM on
Address Time Date

Sealed proposals will be opened and read publicly at the office of Public Works Department
11 West Home Avenue, Villa Park, IL 60181 at 10:00 AM on
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Between Jackson Street and Highridge Road, b/w Jackson Middle School and Harvard Ave	0.25 mi

Proposed Improvement
 The Jackson Middle School Basin Expansion consists of the expansion of the existing Jackson Middle School basin, installation of a 72-inch relief sewer and modification of the existing swale south of the existing basin. The project includes earthwork associated with the expansion of the basin and swale modification. The relief sewer extends from Jackson Street to the proposed basin expansion.

1. Plans and proposal forms will be available in the office of
Plans and specifications will be available through QuestCDN.

2. ☐ Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, 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 two originals 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:
- Local Public Agency Formal Contract Proposal (BLR 12200)
 - Schedule of Prices (BLR 12201)
 - Proposal Bid Bond (BLR 12230) (if applicable)
 - Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
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.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage		Jackson Pond Expansion Proje

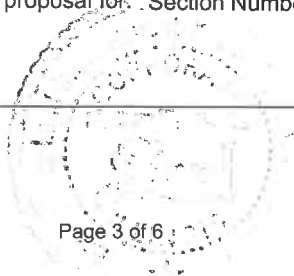
PROPOSAL

- Proposal of Earth Works Land Improvement & Development Corporation
Contractor's Name
2111 Ogden Ave. Lisle IL 60532
Contractor's Address
- The plans for the proposed work are those prepared by V3 Companies
and approved by the Department of Transportation on _____.
- 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.
- 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.
- The undersigned agrees to complete the work within _____ working days or by per contract unless additional time is granted in accordance with the specifications.
- 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 of check shall be forfeited to the Awarding Authority.
- 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 products 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. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
- The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
- The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, 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.
- 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 attached 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 of Villa Park Treasurer of _____
The amount of the check is BID BOND (10% bid bond).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for Section Number _____.



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage		Jackson Pond Expansion Proje

CONTRACTOR CERTIFICATIONS

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.

- 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 procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the 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.
- 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: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract 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 on 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 of 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 on behalf of the corporation.

- 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.
- 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 canceled.



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage		Jackson Pond Expansion Proje

SIGNATURES

(If an individual)

Signature of Bidder	Date
Business Address	
City	State Zip Code

(If a partnership)

Firm Name	
Signature	
Date	
Title	
Business Address	
City	State Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

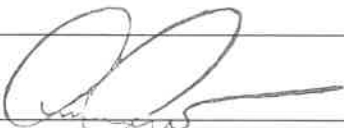


Corporate Name	
EarthWaves Land Improvement & Development Corporation	
Signature	Date
	7-26-22
Title	
President	
Business Address	
2111 Ogden Ave	
City	State Zip Code
hsk	IL 60532

Insert Names of Officers

President
DAN DWYER

Attest:



Secretary

Secretary

DAN DAVIES

Treasurer

DAN DAVIES





Local Public Agency Village of Villa Park	County DuPage	Section Number
--	------------------	----------------

WE, Earthwerks Land Improvement and Development Corporation as PRINCIPAL, and Harco National Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") 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 LPA 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 LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 26th Day of July, 2022

Principal

Company Name
Earthwerks Land Improvement and Development Corporation

Signature
[Signature]

By: [Signature]

Title AW DAVIES
President

Company Name

Signature

Date

By:

Title

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

Surety

Name of Surety
Harco National Insurance Company

Signature of Attorney-in-Fact
Courtney A. Alaska

Date
07/26/22

By: Courtney A. Alaska

STATE OF IL
COUNTY OF DuPage

I L. DAVIES, a Notary Public in and for said county do hereby certify that

DAW DAVIES, President

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

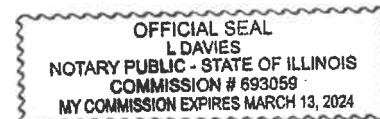
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for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

Given under my hand and notarial seal this 26th day of July, 2022



Notary Public Signature
[Signature]

Date commission expires 3/13/2024



Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS:

On this 26th day of July, 2022 before me personally appeared Courtney A. Flaska, to me known, who, being by me duly sworn, did depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of Harco National Insurance Company, the corporation described in and which executed the annexed instrument; that (s)he knows the corporate 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; that (s)he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Samantha Bradtke

Notary Public in and for the above County and State

My Commission Expires: 06/23/25



POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # _____ Bid Bond _____

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

MIKE POHL, KIRK A. LISKIEWITZ, COURTNEY A. FLASKA, SAMANTHA BRADTKE, BRIEN SPODEN, JAMES L. SULKOWSKI, ROBERT B. SCHUTZ, SHERENE L. HEMLER, CAROL A. DOUGHERTY, STEPHEN L. WEBSTER, CHRISTINE EITEL, LUCIANNE BISCHOFF

Schaumburg, IL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation'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 seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

Load Current Date

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, 26th day of July, 2022

A00319

Irene Martins, Assistant Secretary



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Jackson Pond Expansion	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding 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 bidder's 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:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors 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.
3. 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 Union of Operating Engineers Local 150 AFL-CIO

4. Except for any work identified above, if any bidder or subcontractor 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 workforces 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 afterward 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	Signature	Date
EarthWaters Land Improvement & Development Corporation		7-26-22
Title		
President		
Address	City	State Zip Code
2111 Ogden Ave	Lisle	IL 60532

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M
AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

44-38861-36

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

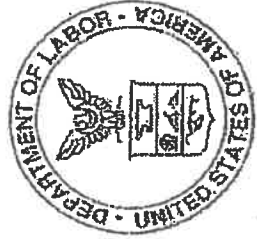
established by the Secretary of Labor

May 5, 2002

Date

11012020003

Registration No.



A. J. Chao

Secretary of Labor

Anthony S. ...

Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

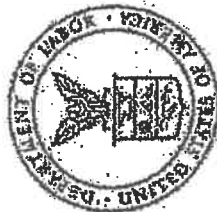
established by the Secretary of Labor

November 5, 2002

Date

22 008780178

Registration No.



S. L. Chao

Secretary of Labor

John J. ...

Administrator, Apprenticeship Training, Employer and Labor Services



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Jackson Pond Expansion	

I, DAN DAVIES of Idle, IL,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of EarthWares Land Improvement & Development Corporation
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, EarthWares Land Improvement & Development Corporation, will maintain a business office in the
Bidder
 State of Illinois, which will be located in DuPage County, Illinois.
County
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	Date
	7-26-22

Print Name of Affiant
DAN DAVIES

Notary Public

State of IL

County DuPage

Signed (or subscribed or attested) before me on July 26, 2022 by
(date)

DAN DAVIES, President, authorized agent(s) of
(name/s of person/s)
EarthWares Land Improvement & Development Corporation
Bidder



Signature of Notary Public
My commission expires <u>3-13-2024</u>



Affidavit of Availability

For the Letting of **JACKSON POND EXPANSION PROJECT (# 8249664)**



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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Village of Hanover Park	Lincoln Park Conservancy	City of Elmhurst	Village of Loral Street		
Estimated Completion Date	8-30-22	11-30-22	8-15-22	11-1-22		
Total Contract Price	1741745	6712000	384429	3488664		
Uncompleted Dollar Value if Firm is the Prime Contractor	675123	3202700	384429	3488664		7750916
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						7750916

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.

Earthwork		682000	232000	395000		1289000
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces		200000				200000
Highway, R.R., Waterway Struc.						
Drainage		730000	100000	93000		923000
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping	131633	660700	52429			844762
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Backstop Construction*	50000*					50000
Polypropylene / retaining wall		250000		228684		478684
Streambank + Channel Restoration				1599400		1599400
Totals	181633	2522700	384429	2296084		5384846

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	Awards Pending
Subcontractor	Action Fence	EnCap Inc		EnCap, Inc	
Type of Work	Fence	plastic + render	/	plastic + render	
Subcontract Price	301490	415000		1192580	
Amount Uncompleted	301490	415000		1192580	
Subcontractor	Impressive Landscaping	Peerless Fence			
Type of Work	landscaping	Fence	/		
Subcontract Price	337000	265000			
Amount Uncompleted	192000	265000			
Subcontractor					
Type of Work			/		
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work			/		
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work			/		
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	493490	680000		1192580	

Notary

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.

Officer or Director

DAN DAVIES

Title

President

Signature

Date

Company

EarthWise Land Improvement & Development Corporation

Address

211 Ogden Ave

City

Holt

State

IL

Zip Code

60532

Subscribed and sworn to before me

this 26th day of July, 2022


(Signature of Notary Public)

My commission expires 3-13-2024

☐ Add pages for additional contracts

ADDENDUM NO. 1 ACKNOWLEDGMENT FORM

I/We hereby acknowledge receipt of the following documents pertaining to **ADDENDUM No. 1** to the Bidding Documents for the Village of Villa Park's **JACKSON POND EXPANSION PROJECT**.

Addendum No. 1	3 pages
Attachments	
1. Plan Sheets	1 pages
2. Bid Book Sheets	14 pages
Acknowledgment Form	1 page
TOTAL	19 pages

Name: LOLA DAVIES

Title: OFFICE MGR

Company: TANTHURUS

Signature: 

Date: 7-22-22



Memo



To: Matthew Harline, Village Manager

From: Karla Bastien, Civil Engineer

Karla Bastien

Date: August 10, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Earthwerks Land Improvement and Development Corp., of Batavia, Illinois, for Construction of the Jackson Pond Improvement Project in an Amount Not to Exceed \$3,908,192.00

The Jackson Pond Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). Construction is budgeted for CY 2022. The project's objective is to expand the Jackson Pond stormwater basin to lessen the frequency and severity of area flooding.

The scope of the Jackson Pond Improvement Project includes the expansion of the Jackson Pond stormwater detention basin. The scope also includes the installation of storm sewers that would be tributary to the expanded detention basin.

V3 Companies prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on July 26, 2022, with four bids received. Earthwerks Land Improvement and Development Corp., of Batavia, Illinois, was the second lowest bidder, but the lowest bidder was disqualified due a failure to meet the Village's bidding qualifications set forth in the Jackson Pond Improvement Project specifications and the Village of Villa Park Ordinance No. 3733. Accordingly, Public Works staff recommends approval of a contract with Earthwerks Land Improvement and Development Corp., of Batavia, Illinois, as the lowest qualified and responsible bidder, in an amount not to exceed \$3,908,192.00.

The Village received a disaster mitigation grant from FEMA, which will be used to cover a portion of the construction of this project and a future project on South Wisconsin Avenue. The grant will provide reimbursement for 100% of eligible project costs, up to \$4,000,000.00 between the two projects. The Village will be responsible for paying for project costs and requesting reimbursement. Funding for the construction would be taken from the Stormwater Fund.

RECOMMENDATION

Staff recommends approval of a contract with Earthwerks Land Improvement and Development Corp., of Batavia, Illinois, for the construction of the Jackson Pond Improvement Project in an amount not to exceed \$3,908,192.00.

Memo



To: Matthew Harline, Village Manager

From: Michael Guerra, P.E., Director of Public Works

A handwritten signature in black ink, appearing to read "Mike Guerra", is placed to the right of the "From:" line.

Date: September 8, 2022

Re: Resolution of Villa Park, DuPage County, Illinois, for the intent of use REBUILD IL G.O. Bond money for Section 22-00101-00-RS

The Rebuild IL Resurfacing Project is proposed in the Village of Villa Park's 2022 Budget for Section 22-00101-00-RS. The project's objective is to improve the condition of the selected roadways listed below.

CY 2022 Streets

- Wisconsin Street (St. Charles to Division)
- Elm (Westmore to Addison)
- Division (Westmore to Addison)

The scope of the Rebuild IL Resurfacing Project includes a mill and overlay of the above roadways. The scope also includes any necessary subgrade patching, structure adjustments or reconstruction, curb ramp improvements to comply with ADA requirements, and all necessary restoration work for these improvements.

Funding will utilize the Street Improvement Fund. The Village plans on using its \$1.4 million share of the Rebuild IL Bonds received through its Motor Fuel Tax (MFT) disbursement to improve these roadways. This resolution is needed by the Illinois Department of Transportation (IDOT) to allocate this funding for the proposed project.

RECOMMENDATION

Staff recommends approval of the resolution so that its proceeds from the REBUILD Illinois Bonds can be utilized.

VILLA PARK POLICE DEPARTMENT

DEPARTMENTAL MEMORANDUM



DATE: September 6, 2022

TO: Matt Harline, Village Manager

FROM: Mike Rivas, Chief of Police

Re: Approval for Contributing Funds

ISSUE STATEMENT

The Village of Villa Park Police Department (VPPD) has identified a need for social service support for the numerous mental health related calls for service. These types of calls typically require resources from both the police department and fire department to stabilize the incident.

The Village does not currently have a social worker on staff and has to utilize the DuPage County Health Department as well as the mental health services provided by local hospitals. Typically, there is very little follow up on even the most extreme of mental health calls for service and VPPD is forced to respond to calls at the same address or for the person. This grant would provide follow up and potentially on-site assistance with a goal of better and more sustained intervention. This in turn will, if successful result in better outcomes for the person in crisis and fewer calls for service for the Villa Park public safety departments.

The Tri-Town YMCA is the applicant for the grant, and therefore they required an Memorandum of Understanding from the Village before submitting the grant application. The application had to be submitted Friday, and this is why the Village Manager was asked to sign the MOU prior to Board approval

BACKGROUND/HISTORY

Since the start of the new computer aided dispatch (CAD) system that went live on June 19, 2019 to the date of July 19, 2022 there have been a total of 694 police calls for service that were related to some sort of mental health crisis. The nature of these calls could be anywhere from substance abuse, domestic violence, abnormal behavior to the numerous suicidal subject calls.

The Villa Park Police Department is actively providing formal Crisis Intervention Training (CIT) to all current and incoming officers and will have all but one officer who will have CIT trained soon.

VILLA PARK POLICE DEPARTMENT

DEPARTMENTAL MEMORANDUM



The last officer to receive the training will do so when a roster spot for the forty-hour CIT class opens up in early 2023. CIT training is essential in providing today's police officer with additional tools to defuse situations where a subject is having a mental health crisis. In January of 2023 the Community Emergency Services and Supports Act (CESSA) will go into effect which requires a social service response to a mental health call for service instead of a typical police response. Having access to a social worker within the Village could help bridge the gap for social service treatment/ follow up and the lessening of repeated calls for service of an individual with a mental health crisis. This grant will help bridge that interim and provide data to help determine what the best response might be.

VPPD held informal meetings with the Tri-Town YMCA and School District 45 Administration about applying for a two-year grant with the DuPage Foundation. The name of the grant is: The DuPage Community Transformation Partnership Transformational Grant. The purpose of the grant is to provide the Village with social service support for District 45 and the community as a whole. The Northeast DuPage Family & Youth Services (NEDFYS) will provide the professional social services for this two-year program. The Village has experienced a large volume of mental health related calls for service that many health experts are attributing to a post pandemic fallout. This fallout could be the result of losing a loved one due to COVID, isolation, loss of job, and/or lack of social integration from remote learning. The Grant would help offer a multi-layer and multi-partner approach to improve access to the following:

- youth and family mental health counseling services;
- recreation/ social / arts programs for youths and families;
- a parent education series; and
- a communitywide data collection tool for tracking aggregate data as individual success pathways and risk markers

The anticipated outcomes of the two-year project are: the hiring of the Village's first social worker; leading to a decrease in police calls with concomitant reduction in transports to hospital emergency rooms for mental health counseling; improved parent knowledge for relevant youth and adolescent issues; and development of a data tool to track community and individual impact.

The grant has been submitted. The grant requires a contribution from stakeholders in the grant. Tri-town had originally requested about \$70,000 over two budget cycles from the Village. Some additional work was done on the proposal through the reduction of social service hours to bring the amount required of the Village to \$5,000 in the first year and the \$20,000 the second year. The total amount of grant funds requested is \$335,000 with an additional funds offered by the

VILLA PARK POLICE DEPARTMENT

DEPARTMENTAL MEMORANDUM



Tri-Town YMCA of \$123,960. The total amount of funds allocated for the two-year program will be \$483,960.

To go further with the grant application, the Village would have to promise to pledge the \$25,000. Unfortunately, the Village was not informed of the matching grant amount until very late in the process. At that point I invited you (Village Manager Harline), and Assistant Village Manager Suzanne McVey to meet by phone with myself and Tri-Town YMCA Director, Sarah O'Donnell to discuss the grant application on Thursday, September 1st. It was necessary to execute a Memorandum of Understanding that gave a revocable pledge that the Village would contribute \$25,000 over the two years of the grant, as well as space for the social worker to conduct operations with the Village's building.

STAFF RECOMMENDATION

The Villa Park Police Department fully endorses the approval of the DuPage County Transformational Grant opportunity and asks that the **Board of Trustees give approval to the MOU for the Village's contribution for the project**. The Village would contribute a little over 5% of the overall funding for the two-year program that addresses a glaring need for social services.

Total two-year grant contribution cost: \$25,000 and a workstation.

Minutes

Coffee with the Villa Park Board of Trustees

Saturday June 4, 2022

Villa Park Village Hall, 20 South Ardmore Avenue

Village Board Present: Trustees Dave Cillela, Jack Kozar, and Christine Murphy

Village Residents Present: John Squires, Al Bulthuis, Jennifer Speaker, Vicky Flaskamp, Ken Mount, Al Gorski, Bob Van Staaldin, Holly Stammers, Joe Amore, Ann Marie Testa, Alfano Lawly, Joe and Katie Walsh, and Steve Seddon

Meeting called to order at 9:00 A.M.

Minutes from May 7, 2022 coffee with the Board were approved.

Discussion Items:

Resident Amore spoke about lack of sidewalks on Maple Street between Summit and Illinois. He had spoken at the May 9, 2022 Board meeting about this issue. He read the letter that was sent to the Board regarding the sidewalks. Discussion ensued regarding State and Federal funding for the sidewalks now that the Biden administration passed \$15,000,000,000 in funding for these types of projects.

Resident Gorski spoke of the demonstrations on May 8, 2022 regarding the Supreme Court Roe v Wade decision. He was very pleased with the VP police response and patrols at the various churches in town. Specifically mentioned Sgt. Krupiczowicz for his help with the patrols.

Resident Amore asked about the restriping of the South Metra parking lot.

Resident Speaker noted Villa Park Youth Baseball is celebrating their 70th year the weekend of June 25, 2022 at Jefferson fields with food trucks and other celebrations.

Resident Van Staaldin requested the board deny the variances that are being requested by the developer of 27 West Park Boulevard. He is the owner of the funeral home and is concerned about the parking issues in that area. Trustee Murphy noted the concerns and asked about the parking requirements in the area of Highland and Princeton. The existing apartments have been good neighbors and they have good landlords. Resident Bulthuis asked if the Village has considered purchasing 27 West Park to use as a parking lot.

Discussion ensued regarding the old junkyard on North Avenue and when construction of the new gas station will commence.

A resident thanked the Village for filling potholes on Monterey, but we still need "No Trucks" signs south of St. Charles. He also asked about the striping of crosswalks on Monterey and Wildwood.

Discussion about concerts in the park at Cortesi. Can we wait until 2:00 in the afternoon before we close off the streets before the concerts?

Discussion ensued about parking at the new Union development on Villa.

Discussion about the Ardmore business district and whether residential development will spur business development in the area. Also about the façade assistance program that was enacted several years ago.

Discussion regarding the new Villa Manager and why the Board decided to go with Matt Harline.

Discussion about the redevelopment agreement with the owners of the Union development on Villa and if the Board can override the decision of the P&Z commission regarding 27 West Park.

Meeting adjourned at 9:58 A.M

Respectfully submitted,

President Cuzzone

**MEMORANDUM OF UNDERSTANDING
TRI-TOWN YMCA
AND
VILLAGE OF VILLA PARK**

I. PARTIES TO THE MEMORANDUM

This Memorandum of Understanding (MOU) is intended to outline the coordination of interactions between the Tri-Town Young Men's Christian Association (Tri-Town YMCA) and Village of Villa Park (VP). This memorandum applies to the coLABoratory for Youth Mental Health project as part of the DuPage Foundation and The County of DuPage Transformational grant program.

II. PURPOSE OF THE MEMORANDUM

To identify and describe coordinated activities collectively conducted by Tri-Town YMCA and VP with the support of Northeast DuPage Family & Youth Services (NEDFYS). The purpose of the project is to provide mental health supports for the community. This project is in response to the increased social emotional needs directly related to the COVID-19 pandemic that are being experienced across the Villa Park community.

The goals for this project are:

- 1) to increase access to community-based behavioral health care and reduce need for emergency room transports and hospital police presence
- 2) Expedite response time for mental health calls and return patrol
- 3) Decrease arrests and jail admissions of persons with mental illness

In collaboration with Tri-Town YMCA, VP along with Northeast DuPage Family and Youth Services (NEDFYS), will implement a variety of strategies to improve access to mental health services as well as supportive education programs for the Villa Park community.

For the purposes of this project, Tri-Town YMCA (fiscal agent and lead applicant), VP, and Northeast DuPage Family and Youth Services will not act as "flow through" for grant funds and will not sub grant to other recipients.

III. RESPONSIBILITIES OF TRI-TOWN YMCA

- a. Tri-Town YMCA will serve as the lead applicant and fiscal agent.
- b. Tri-Town YMA will coordinate participation of each party, including but not limited to other responsibilities listed in this MOU.
- c. Tri-Town YMCA will be responsible for the management of the grant and reporting all project information in accordance with the grant conditions.
- d. Tri-Town YMCA will work with D45 staff to develop a parent education series that focuses on and supports the emotional well-being of families with school-age children.
- e. Tri-Town YMCA will work with D45 staff to develop a hands-on career pathways program to support middle school students.

- f. Tri-Town YMCA will collaborate on the development, implementation, scope, and evaluation of the project with VP and NEDFYS.
- g. Tri-Town YMCA will provide performance, progress monitoring, and program data.
- h. Tri-Town YMCA agrees to indemnify, hold harmless and defend VP for any injury or loss of property, personal injury, or death to the extent determined to have been caused by negligent or wrongful act or omission of any employee of the agency while acting within the scope of the employee's office or employment under circumstances in which the board, if a private person, would be liable to the claimant. Tri-Town
- i. Tri-Town YMCA will provide VP with a certificate of insurance evidencing general liability coverage under an occurrence basis policy, with minimum limits of one million (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate, combined single limit covering bodily injury, property damage, personal injury, premises operations, products, completed operations, independent contractors, and contractual liability. Coverage must be written by a carrier which has and maintains a rating of "A" or better and a financial size category of "VI" or better according to A.M. Best Company. The Village of Villa Park shall be named as an additional insured for claims arising under this agreement.

IV. RESPONSIBILITIES OF VP

- a. VP will be responsible for providing ample space, equipment (desk, chair, wifi, etc.) and custodial services for a part-time police social worker provided by NEDFYS.
- b. VP will provide annual support to Tri-Town YMCA on emergency action plans such as intruder training, active shooter training, and community safety.
- c. VP will be responsible for providing support to the selection and supervision process with NEDFYS.
- d. VP and NEDFYS will execute a service agreement at the time of grant approval that will further detail scope of work and annual contribution.
- e. VP will be responsible for making two annual payments for services (\$5,000 in year one and \$20,000 in year two) to NEDFYS for scope of services and providing proof of payment to Tri-Town YMCA for the purposes of grant reporting.
- f. VP will make available appropriate data related to police calls for the purposes of monitoring the program's progress and impact.
- g. VP will identify a staff member that can participate in periodic conversations and information sharing sessions for program improvement and progress tracking.
- h. VP agrees to defend, indemnify, and hold harmless Tri-Town YMCA, NEDFYS, and granting parties and their employees for any expense, cost, loss, damage, claim, judgment, or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the school district or its employees, agents, or servants or the Superintendent arising out of the use of any facility under this agreement.

- i. VP shall provide a certificate of insurance evidencing general liability coverage under an occurrence basis policy, with minimum limits of one million (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate, combined single limit covering bodily injury, property damage, personal injury, premises operations, products, completed operations, independent contractors, and contractual liability. Coverage must be written by a carrier which has and maintains a rating of "A" or better and a financial size category of "VI" or better according to A.M. Best Company. Tri-Town YMCA shall be named as an additional insured for claims arising under this agreement.

V. RESPONSIBILITIES OF TRI-TOWN YMCA AND VP

- a. Tri-Town YMCA and VP will collaboratively establish routine meetings for reporting purposes.
- b. Tri-Town YMCA and VP will work collaboratively to promote the project with the community.
- c. Tri-Town YMCA and VP will provide a safe, healthy, and enriching environment for all community members to learn, develop skills, and grow.

VI. INTENT

The intent is that the MOU shall commence on the effective date of the grant award and remain in effect until the ending date of the grant program. Parties will review the MOU annual to determine if modifications need to be made.

VII. MODIFICATION

The MOU may be modified through the mutual consent of the parties involved by any party providing 30 days written notice to the other parties of the intent to modify. This notice must include a complete description of the portion or portions of the MOU to be modified and the proposed effective date of the modification. Said modification notice shall be signed by an authorized official of the requesting party, and delivered in writing to the other parties by certified mail, return receipt requested, or in person with proof of delivery. No modification, addition, or deletion of the MOU shall be valid unless in writing and signed by the parties hereto.

VIII. TERMINATION

The MOU may be terminated through the mutual consent of the parties involved by any party providing 30 days written notice to the other parties of the intent to terminate. This notice must include a complete proposed effective date of the end of services. If this clause is used by either party, Tri-Town YMCA will notify the ~~Illinois State Board of Education~~. Said termination notice shall be signed by an authorized official of the requesting party, and delivered in writing to the other parties by certified mail, return receipt requested, or in person with proof of delivery. A termination of the MOU is not valid unless in writing and signed by the parties hereto. Contracts awarded hereunder are subject to the appropriation and availability of funds as approved by Tri-Town YMCA.

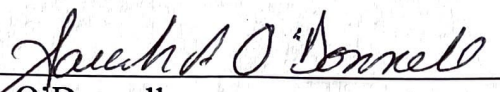
*DuPage
Foundation*

IX. TERM OF THE MOU

- a. Unless modified or terminated by either party, this MOU will remain in effect until December 31, 2024.

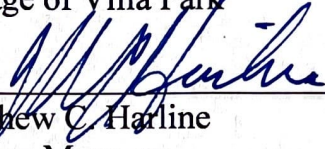
X. SIGNATURES

TRI-TOWN YMCA

By: 
Sarah O'Donnell
CEO

Date: 9/2/2022

Village of Villa Park

By: 
Matthew C. Harline
Village Manager

Date: 2 Sept 2022



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. GUERRA, P.E. • Public Works Director

Phone (630) 834-8505

Fax (630) 834-8509

September 12, 2022

Copenhaver Construction, Inc
75 Koppie Drive
Gilberts, IL 60136

Dear Mr. Copenhaver

The Village has reviewed your bid submitted along with additional information provided to the Village for the Jackson Pond Expansion Project. It has been determined that your bid is not qualified for consideration as it has failed to meet the standard requirements per the General Special Provision, Qualifications of Bidders. The following specifications were not met:

(e) Bidder shall be able to provide a list of property and equipment available to the bidder.

Copenhaver confirmed to the Village verbally that they did not have the dozers to perform the work.

(h) Bidder shall have constructed a minimum of three (3) projects of similar nature in the past five (5) years. Bidder shall be able to provide a list of all projects.....

Copenhaver confirmed to the Village via email that Copenhaver has not constructed any similar projects in the timeframe.

(k) Bidder shall provide a list of Contracts that resulted in lawsuits, whether against Bidder as a prime Contractor, against Bidder as a subcontractor, against Bidder as a party in any other capacity; or subcontractors or suppliers performing the work for Bidder or under Contract held by bidder.

Copenhaver confirmed to the Village via email that Copenhaver has currently two pending lawsuits resulting from work they were involved with recently.

The Village appreciates Copenhaver's interest in this project but unfortunately does not feel they are qualified for this project and is formally rejecting the bid.

Very truly yours.

Michael M. Guerra, P.E.
Public Works Director.

Memo



To: Matthew Harline, Village Manager

From: Karla Bastien, P.E., Senior Civil Engineer

Karla Bastien

Date: September 6, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Arrow Road Construction Company, of Elk Grove Village, Illinois, for Construction of the Rebuild IL Resurfacing Project in an Amount Not to Exceed \$371,727.21

The Rebuild IL Resurfacing Project is proposed in the Village of Villa Park's 2022 Budget. The project's objective is to improve the condition of the selected roadways listed below. The project will occur over a two-year period, with the construction of the first group of streets budgeted for CY 2022.

CY 2022 Streets

- Wisconsin Street (St. Charles to Division)
- Elm (Westmore to Addison)
- Division (Westmore to Addison)

CY 2023 Streets

- Central (Addison to Cornell)
- Cornell (Central to Kenilworth)
- Congress (Ardmore to Summit)
- Harvard (St. Charles to Central)
- If Funds Available:
 - o Cornell (Park to Madison)

The scope of the Rebuild IL Resurfacing Project includes a mill and overlay of the above roadways. The scope also includes any necessary subgrade patching, structure adjustments or reconstruction, curb ramp improvements to comply with ADA requirements, and all necessary restoration work for these improvements.

TranSystems Corporation prepared the plans and specifications for the CY 2022 Streets. This portion of the project was publicly advertised and competitively bid, with a bid opening held on September 2, 2022, with 4 bids received. Public Works staff recommends approval of a contract with the apparent low bidder, Arrow Road Construction Company, of Elk Grove Village, Illinois, in an amount not to exceed \$371,727.21.

Funding for the construction would be taken from the Street Improvement Fund. The Village will utilize its \$1.4 million share of the Rebuild IL Bonds received through its Motor Fuel Tax (MFT) disbursement to improve these roadways.

RECOMMENDATION

Staff recommends approval of a contract with Arrow Road Construction Company, of Elk Grove Village, Illinois, for the construction of the CY 2022 Streets as a part of the Rebuild IL Resurfacing Project in an amount not to exceed \$371,727.21.



Resolution Number	Bond Section Number
2022-315	

BE IT RESOLVED, by the President and Board of Trustees of the Village
Governing Body Type Local Public Agency Type
 of Villa Park Illinois that the following described street(s)/road(s) be improved under the
Name of Local Public Agency
 Illinois Highway Code. Work shall be done by contract.

Name of Street(s)/Road(s)	Section Number	Description of Improvement
Division Street, Elm Street, and Wisconsin Avenue	22-00101-00-RS	This project consists of milling and resurfacing, intermittent curb and gutter removal and replacement, ADA ramps with detectable warnings, pavement patching as needed, drainage and utility structure adjustments or reconstructions with new frame and lid/grate, landscaping and pavement markings.

BE IT FURTHER RESOLVED,
 1. That the proposed improvement(s) shall be financed with the proceeds of a Rebuild IL bond, and that it is the
Type of Bond
 intention of the Village of Villa Park to retire all or a portion of such bonds,
Local Public Agency Type Name of Local Public Agency
 together with interest thereon, from the Village allotment of the Motor Fuel Tax funds.
Local Public Agency Type
 2. The total bond issue is over _____ years, and is in the amount of Three Hundred Seventy-Two Thousand
 Dollars (\$372,000.00).

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Hosanna Korynecky Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Villa Park in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency
 statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
President and Board of Trustees of Villa Park at a meeting held on September 12, 2022
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 12 day of September, 2022
Day Month, Year

(SEAL)

Clerk Signature & Date

Approved

Resident Engineer Signature & Date
 Department of Transportation

Division Street – Westmore Avenue to Addison Road
Elm Street – Westmore Avenue to Addison Road
Wisconsin Avenue – St. Charles Road to Division Street
Roadway Resurfacing Plans
Section: 22-00101-00-RS
Village of Villa Park



VILLAGE OF VILLA PARK

CONTRACT DOCUMENTS

FOR THE

**DIVISION ST – WESTMORE AVE TO ADDISON RD
ELM ST – WESTMORE AVE TO ADDISON RD
WISCONSIN AVE – ST. CHARLES RD TO DIVISION STREET
ROADWAY RESURFACING PLANS**

BID ADVERTISEMENT DATE – AUGUST 18, 2022

PREPARED BY





Contractor's Name

Arrow Road Construction Company

Contractor's Address

1445 Oakton Street

City

Elk Grove Village

State

IL

Zip Code

60007

STATE OF ILLINOIS

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

22-00101-00-RS

Street Name/Road Name

Various

Type of Funds

Rebuild Illinois Bond

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature

Date

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Villa Park	Various	DuPage	22-00101-00-RS

- THIS AGREEMENT, made and concluded the _____ day of September 2022 between the Village of Villa Park, known as the party of the first part, and Arrow Road Construction Company, its successor, and assigns, known as the party of the second part.
- 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 this contract, the party of the second part agrees with said party of the first part, at its 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 contract.
- 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 22-00101-00-RS in Village of Villa Park, approved by the Illinois Department of Transportation on 08/17/22, are essential documents of this contract and are a part hereof.
- IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Villa Park
Local Public Agency Type Name of Local Public Agency

Clerk	Date

(SEAL)

Party of the First Part	Date
By:	

(If a Corporation)

Corporate Name
Arrow Road Construction Company

President, Party of the Second Part	Date
By:	

(SEAL)

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part
By:

(If a Partnership)

Partner	Date

Attest: Secretary	Date

(SEAL)

Partner	Date

Partners doing Business under the firm name of
Party of the Second Part

--

(If an individual)

Party of the Second Part	Date



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Various	22-00101-00-RS

Bond information to be returned to Local Public Agency at 20 S. Ardmore Avenue Villa Park, IL 60181
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA 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 LPA acting through its awarding authority for the construction of work on the above sections, 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 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 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 it 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 LPA 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 shall be void; otherwise it shall 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 agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

(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 IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature

Date

Awarding Authority

Awarding Authority Signature

Date

Local Public Agency Type Clerk



Local Public Agency
Formal Contract Proposal



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Arrow Road Construction Company			
Contractor's Address		City	State Zip Code
1445 Oakton Street		Elk Grove Village	IL 60007

STATE OF ILLINOIS			
Local Public Agency		County	Section Number
Village of Villa Park		DuPage	22-00101-00-RS
Route(s) (Street/Road Name)		Type of Funds	
Various		Rebuild Illinois Bond	
☐ Proposal Only ☐ Proposal and Plans ☒ Proposal only, plans are separate			

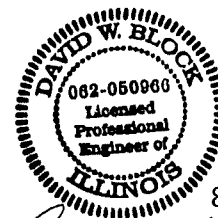
Submitted/Approved
For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
	08-12-2022
Official Title	
Assistant Village Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
	8/17/2022

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



8/12/2022

David W. Block

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage	22-00101-00-RS	Various

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Village of Villa Park
20 S. Ardmore Avenue Villa Park, IL 60181 until 10:00 AM on September 2, 2022
 Address Time Date

Sealed proposals will be opened and read publicly at the office of Village of Villa Park
20 S. Ardmore Avenue Villa Park, IL 60181 at 10:00 AM on September 2, 2022
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Division-Westmore to Addison; Elm-Westmore to Addison; Wisconsin-St Charles to Division	4,233.26 ft (0.8 mi)

Proposed Improvement
 Roadway milling and resurfacing, intermittent curb and gutter removal and replacement, ADA ramps with detectable warnings, pavement patching as needed, drainage and utility structure adjustments or reconstructions with new frame and lid/grate, landscaping and pavement markings.

1. Plans and proposal forms will be available in the office of
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

2. ☒ Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, 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 two originals 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. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
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.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage	22-00101-00-RS	Various

PROPOSAL

1. Proposal of Arrow Road Construction Company

Contractor's Name

1445 Oakton Street, Elk Grove Village, IL 60007

Contractor's Address
2. The plans for the proposed work are those prepared by TranSystems
and approved by the Department of Transportation on _____.
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 _____ working days or by 11/21/22 unless additional time is granted in accordance with the specifications.
6. 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 of check shall be forfeited to the Awarding Authority.
7. 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 products 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. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, 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.
10. 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: _____ Treasurer of Village of Villa Park.
The amount of the check is 10% of the bid amount (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 22-00101-00-RS.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage	22-00101-00-RS	Various

CONTRACTOR CERTIFICATIONS

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 procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the 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: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract 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 on 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 on 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 canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage	22-00101-00-RS	Various

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

(If a corporation)

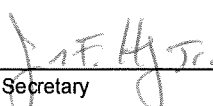


Corporate Name		
Arrow Road Construction Company		
Signature		Date
		9/2/22
Title		
John F. Healy, President		
Business Address		
1445 Oakton Street		
City	State	Zip Code
Elk Grove Village	IL	60007

Insert Names of Officers

President
John F. Healy

Attest:



Secretary

Secretary

John F. Healy, Jr.

Treasurer

Michael J. Salmon



Schedule of Prices

Print With Instructions



Print Form

Reset Form

Contractor's Name

ARROW ROAD CONSTRUCTION COMPANY

Contractor's Address

City

State

Zip Code

1445 Oakton Street

Elk Grove Village

IL

60007

Local Public Agency

County

Section Number

Village of Villa Park

DuPage

22-00101-00-RS

Division St - Westmore Ave to Addison Rd, Elm St - Westmore Ave to Addison Rd and Wisconsin Ave - St. Charles Rd. to Division St Resurfacing

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	45	\$12.00	\$540.00
2	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	141	\$25.00	\$3,525.00
3	SODDING, SALT TOLERANT	SQ YD	141	\$25.00	\$3,525.00
4	INLET FILTERS	EACH	47	\$150.00	\$7,050.00
5	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	41	\$20.00	\$820.00
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	306	\$4.00	\$1,224.00
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	7723	\$0.01	\$77.23
8	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	302	\$5.00	\$1,510.00
9	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	18	\$10.00	\$180.00
10	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	478	\$109.00	\$52,102.00
11	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	971	\$89.75	\$87,147.25
12	PROTECTIVE COAT	SQ YD	230	\$1.00	\$230.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	677	\$12.50	\$8,462.50
14	DETECTABLE WARNINGS	SQ FT	72	\$42.00	\$3,024.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	11240	\$4.00	\$44,960.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	24	\$25.00	\$600.00
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	689	\$7.00	\$4,823.00
18	SIDEWALK REMOVAL	SQ FT	660	\$2.50	\$1,650.00
19	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 1"	SQ YD	304	\$1.00	\$304.00
20	CLASS B PATCHES, 6 INCH	SQ YD	304	\$88.00	\$26,752.00
21	CLASS D PATCHES, 6 INCH	SQ YD	822	\$19.00	\$15,618.00
22	LIDS, TYPE 1, CLOSED LID	EACH	6	\$400.00	\$2,400.00
23	CONCRETE CURB, TYPE B	FOOT	45	\$35.00	\$1,575.00
24	NON-SPECIAL WASTE DISPOSAL	CU YD	10	\$160.00	\$1,600.00
25	SOIL DISPOSAL ANALYSIS	EACH	2	\$1,600.00	\$3,200.00
26	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$5,200.00	\$5,200.00
27	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	\$12,700.00	\$12,700.00
28	TEMPORARY PAVEMENT MARKING - LINE 24"- PAINT	FOOT	219	\$4.00	\$876.00
29	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	664	\$3.00	\$1,992.00
30	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	96	\$6.00	\$576.00
31	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	219	\$13.50	\$2,956.50
32	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	\$2,000.00	\$2,000.00
33	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	32	\$750.00	\$24,000.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	689	\$42.00	\$28,938.00

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Villa Park	DuPage	22-00101-00-RS	Division St - Westmore Ave to Addison Rd, Elm St - Westmore Ave to Addison Rd and Wisconsin Ave - St. Charles Rd. to Division St Resurfacing

Item Number	Items	Unit	Quantity	Unit Price	Total
35	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	24	\$85.00	\$2,040.00
36	DRAINAGE STRUCTURE RECONSTRUCTION (SPECIAL)	EACH	8	\$1,950.00	\$15,600.00
37	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	4	\$485.00	\$1,940.00
38	TEMPORARY INFORMATION SIGNING	SQ FT	973	\$0.01	\$9.73
Bidder's Total Proposal					\$371,727.21

1. Each pay item should have a unit price and a total price.
2. 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.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.





**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency Village of Villa Park	County DuPage	Section Number 22-00101-00-RS
--	------------------	----------------------------------

WE, Arrow Road Construction Company, 1445 Oakton St., Elk Grove Village, Illinois 60007 as PRINCIPAL, and Travelers Casualty and Surety Company of America, One Tower Square, Hartford, Ct. 06183 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") 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 LPA 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 LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 2nd Day of September, 2022

Principal

Company Name
Arrow Road Construction Company

Signature
By: *John F. Healy*

Date
9-2-22

Title
John F. Healy, President

Company Name

Signature

Date

By:

Title

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

Surety

Name of Surety
Travelers Casualty and Surety Company of America

Signature of Attorney-in-Fact
By: *James E. McNichols*

Date
09/02/2022

James E. McNichols, Attorney-in-Fact

STATE OF IL
COUNTY OF Cook
I, *Cherie Lynn Brown*, a Notary Public in and for said county do hereby certify that

(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 2nd day of September, 2022

(SEAL)



Notary Public Signature

Cherie Lynn Brown

Date commission expires 8/23/25

State of Illinois

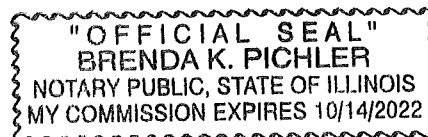
County of Will

On this 2nd day of September, 2022 before me personally appeared James E. McNichols known to me to be the Attorney-in-Fact of Travelers Casualty and Surety Company of America, the corporation that executed the within instrument and acknowledged to me that such corporation executed the same.

In Witness Whereof, I have hereunto set my hand and affixed my official seal the day and year in this certificate first written above.



(Notary Public)





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **James E. McNichols** of **WESTCHESTER**, Illinois, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, 2019.



State of Connecticut

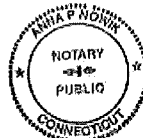
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

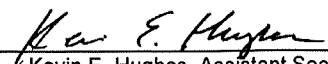
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **2nd** day of **September**, 2022




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Various	22-00101-00-RS

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding 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 bidder's 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:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors 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.
3. 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.

See Attached – Listed Below

Bidders Apprenticeship Participation

- ** Laborers International Union of North America
- ** International Brotherhood of Teamsters
- ** International Brotherhood of Operating Engineers

Subcontractors Apprenticeship Participation

- ** All Unions Listed Above
- ** Cement Masons International Association
- ** United Brotherhood of Carpenters
- ** International Brotherhood of Electrical Workers

4. Except for any work identified above, if any bidder or subcontractor 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 workforces 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 afterward 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	Signature		Date
Arrow Road Construction Company			9/2/22
Title			
John F. Healy, President	City	State	Zip Code
Address	Elk Grove Village	IL	60007
1445 Oakton Street			

The United States Department of Labor



Bureau of Apprenticeship and Training Certificate of Registration

CEMENT MASONS' AREA JOINT APPRENTICESHIP & CEMENT MASONS UNION LOC, NO. 502
BELLWOOD, ILLINOIS

FOR THE TRADE OF: CEMENT MASON

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

REGISTERED: OCTOBER 17, 1945
REVISED: DECEMBER 29, 1988
Date

008-0816
Registration No.

Ann McLaughlin

Secretary of Labor

James D. Van Eick

Director, Bureau of Apprenticeship and Training

United States Department of Labor



Bureau of Apprenticeship and Training Certificate of Registration *Chicagoland Laborers' Training & Apprenticeship Program* *For the Trade of Construction Craft Laborer* *Registered as part of the National Apprenticeship Program* *in accordance with the basic standards of apprenticeship* *established by the Secretary of Labor*

April 12, 1999

Date

IL017-0602

Registration No.

DOT# 809-463-500

Alex M. Allen

Secretary of Labor

Anthony Swartz
Director Bureau of Apprenticeship and Training

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services Bureau of Apprenticeship and Training Certificate of Registration

I.B.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.
Hillside, Illinois

For the Trades of Line Maintainer

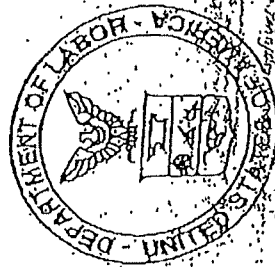
*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Revised May 5, 2003
August 26, 1992

Date

IL015920003

Registered for XG.



Lox. Chao

Secretary of Labor

Quinn Swartz

Employment and Labor Administration, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

INTERNATIONAL BROTHERHOOD OF TEAMSTERS

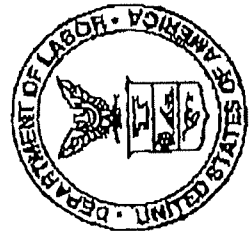
Joint Council No. 25 Training Fund

For the Trade of Construction Driver

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



June 28, 2005

Date

IL015050004

Registration No.

A. J. Chao

Secretary of Labor

Anthony Dunge

Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration
Operating Engineers Local #150
Plainfield, Illinois

For the Trade of Operating Engineers
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor



November 9, 2002
Date
DE 008780173
Registration No.

Loi. Chen
Secretary of Labor
D. J. Simpson
Assistant Secretary, Apprenticeship Training, Employer and Labor Services

JUN 27 07 07:32

UNITED STATES DEPARTMENT OF LABOR

Office of Apprenticeship Training, Employment and Labor Services
Bureau of Apprenticeship and Training

Certificates of Registration
Chgo. & N.E. I.R. Dist. Council of Carpenters App. & Trng. Program
Edh Grove Village, Illinois
For the Trade - Iron Building Construction

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor



February 4, 2008
Date

11017030001
Registration No.

Loi chao
Secretary of Labor
Loi chao
National Apprenticeship Director, Construction



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Various	22-00101-00-RS

I, John F. Healy of Elk Grove Village, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Arrow Road Construction Company.
Officer or Position Bidder

2. That I have personal knowledge of the facts herein stated.

3. That, if selected under the proposal described above, Arrow Road Construction Company, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook County, Illinois.
County

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	Date
	9/2/22
Print Name of Affiant	
John F. Healy, President	

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on 9/2/22 by
(date)

John F. Healy, authorized agent(s) of
(name/s of person/s)

Arrow Road Construction Company.
Bidder



(SEAL)

Signature of Notary Public

 My commission expires 8/23/25



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/2/2022
(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**.

Contract Number	I-19-4458	B-7-173	60Y23	62M19	61G60	
Contract With	F.H.Paschen	CDOT	Alliance	IDOT	Martam	
Estimated Completion Date	7/15/23	7/31/2022	6/1/22	7/2/2022	180 WD	
Total Contract Price	\$ 7,339,100.98	\$ 8,048,956.74	\$ 416,022.15	\$ 871,372.98	440,923.75	Accumulated Totals
Uncompleted Dollar Value if Firm Is the Prime Contractor		\$ 8,048,956.74		\$ 871,372.98		8,920,329.72
Uncompleted Dollar Value if Firm Is the Subcontractor	\$ 4,917,197.65		\$ 416,022.15		398,775.00	5,731,994.80
Total Value of All Work						14,652,324.52

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						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	\$ 4,917,197.65	\$ 3,409,714.21	\$ 377,434.65	\$ 343,104.83	\$ 422,923.75	9,470,375.09
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				\$ 40,542.00		40,542.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Layout						0.00
Cold Milling, Planning & Rotomilling		\$ 697,356.68		\$ 66,211.15		763,567.83
Demolition						0.00
Pavement Markings (Paint)						0.00
Mobilization		\$ 163,000.00	\$ 35,000.00	\$ 46,000.00	\$ 18,000.00	262,000.00
Field Office		\$ 34,500.00		\$ 30,000.00		64,500.00
TC&P						0.00
Totals	\$ 4,917,197.65	\$ 4,304,570.89	\$ 412,434.65	\$ 525,857.98	\$ 440,923.75	10,600,984.92

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.

	B-7-173	60Y23	62M19		
Subcontractor	Panamerican	Hard Rock	Peterson	Precision Pvt Mk	
Type of Work	PCC, Sewer, Landscaping	Saw Cutting	Soil Testing	Striping	
Subcontract Price	\$ 2,638,315.25	\$ 3,587.50	\$ 28,200.00	\$ 38,097.50	
Amount Uncompleted	\$ 2,683,315.25	\$ 3,587.50	\$ 28,200.00	\$ 38,097.50	
Subcontractor	Hawk Enterprises		Kreativescape	Smith Maintenance	
Type of Work	Electric		Concrete	Traffic Control	
Subcontract Price	\$ 28,600.00		\$ 150,198.20	\$ 21,478.00	
Amount Uncompleted	\$ 28,600.00		\$ 150,198.20	\$ 21,478.00	
Subcontractor	Pro-Tack		Home Town Electric		
Type of Work	LJS		Electric		
Subcontract Price	\$ 242,637.12		\$ 32,419.10		
Amount Uncompleted	\$ 242,637.12		\$ 32,419.10		
Subcontractor	Hard Rock		Arteaga		
Type of Work	Saw Cutting		Landscaping		
Subcontract Price	\$ 62,190.00		\$ 12,660.04		
Amount Uncompleted	\$ 62,190.00		\$ 12,660.04		
Subcontractor	Maintenance Coatings		Pro Tack		
Type of Work	Striping		LJS		
Subcontract Price	\$ 310,504.69		\$ 20,492.16		
Amount Uncompleted	\$ 310,504.69		\$ 20,492.16		
Subcontractor	JEM Traffic Services		Hard Rock		
Type of Work	Traffic Equipment		Saw Cutting		
Subcontract Price	\$ 337,080.44		\$ 4,795.00		
Amount Uncompleted	\$ 337,080.44		\$ 4,795.00		
Subcontractor	Surface Preparation		Galaxy		
Type of Work	Dec X Walks		Sewer Work		
Subcontract Price	\$ 80,058.35		\$ 37,175.00		
Amount Uncompleted	\$ 80,058.35		\$ 37,175.00		
Total Uncompleted	\$ 3,744,385.85	\$ 3,587.50	\$ 285,939.50	\$ 59,575.50	\$ -

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

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name	Nick Eichenold	VP/EEO
	Officer or Director	Title
Signed	Nick Eichenold	VP/EEOCO
Company	Arrow Road Construction Co	
Address	1445 Oakton Street	
	Elk Grove Village, IL 60007	

Notary Public

My commission expires: _____

(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 9/2/2022

(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**.

Contract Number	62N52		61H27	62F39	NA	
Contract With	IDOT		Pirtano	Martam	DiMeo Bros	
Estimated Completion Date	8/1/2022		9/30/2022	8/1/2022	12/15/21	
Total Contract Price	\$ 2,384,740.22		1,157,231.05	613,285.40	295,554.48	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,384,740.22				295,554.48	11,600,624.42
Uncompleted Dollar Value if Firm is the Subcontractor			1,157,231.05	613,285.40		7,502,511.25
Total Value of All Work						19,103,135.67

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						\$ -
Portland Cement Concrete Paving						\$ -
HMA Plant Mix	\$ 1,582,803.62		\$ 1,096,586.05	\$ 584,604.17	\$ 269,172.98	\$ 13,003,541.91
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 4,800.00					\$ 45,342.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling	\$ 190,384.65		\$ 60,645.00		\$ 26,381.50	\$ 1,040,978.98
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization	\$ 18,200.00					\$ 280,200.00
Field Office						\$ 64,500.00
TC&P						\$ -
Totals	\$ 1,796,188.27	\$ -	\$ 1,157,231.05	\$ 584,604.17	\$ 295,554.48	\$ 14,434,562.89

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.

	62N52		62F39		
Subcontractor	Peterson	Galaxy	Pro Tack		
Type of Work	Soil Testing	Sewer	LJS		
Subcontract Price	\$ 20,925.00	\$ 225,025.00	\$ 28,681.23		
Amount Uncompleted	\$ 20,925.00	\$ 225,025.00	\$ 28,681.23		
Subcontractor	ABI Concrete	Superior			
Type of Work	Concrete	Striping			
Subcontract Price	\$ 136,710.00	\$ 71,556.45			
Amount Uncompleted	\$ 136,710.00	\$ 41,556.45			
Subcontractor	Hawk Enterprises	Smith Maintenance			
Type of Work	Electric	Traffic			
Subcontract Price	\$ 71,419.30	\$ 19,129.20			
Amount Uncompleted	\$ 71,419.30	\$ 19,129.20			
Subcontractor	Midwest Fence				
Type of Work	Guardrail				
Subcontract Price	\$ 18,150.00				
Amount Uncompleted	\$ 18,150.00				
Subcontractor	Sincere Landscaping				
Type of Work	Landscaping				
Subcontract Price	\$ 6,552.00				
Amount Uncompleted	\$ 6,552.00				
Subcontractor	Pro-Tack				
Type of Work	LJS				
Subcontract Price	\$ 41,420.00				
Amount Uncompleted	\$ 41,420.00				
Subcontractor	Hardrock				
Type of Work	Saw Cutting				
Subcontract Price	\$ 7,665.00				
Amount Uncompleted	\$ 7,665.00				
Total Uncompleted	\$ 302,841.30	\$ 285,710.65	\$ 28,681.23	\$ -	\$ -

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

Subscribed and sworn to before me

this ____ day of _____, 20 ____.

Type or Print Name

Nick Eichenold

0

VP/EEO

Officer or Director

Title

Notary Public

Signed

Nick Eichenold

VP/EEOCO

My commission expires: _____

Company

Arrow Road Construction Co

(Notary Seal)

Address

1445 Oakton Street

Elk Grove Village, IL 60007



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/2/2022

(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**.

Contract Number	2115-10272		62P18		61H37	
Contract With	Cook County		IDOT		IDOT	
Estimated Completion Date	11/21/22		8/1/22		6/1/22	
Total Contract Price	\$ 13,470,383.32		\$ 5,762,151.41		\$ 316,706.67	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 13,470,383.32		\$ 5,762,151.41		\$ 316,706.67	31,149,865.82
Uncompleted Dollar Value if Firm is the Subcontractor						7,502,511.25
Total Value of All Work						38,652,377.07

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	\$ 5,927,024.13		\$ 3,623,815.77		\$ 162,691.17	22,717,072.98
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						45,342.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Short Term Pavement Marking						0.00
Guardrail						0.00
Layout						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling	\$ 534,024.80		\$ 605,067.50		\$ 17,158.10	2,197,229.38
Demolition						0.00
Pavement Markings (Paint)						0.00
Mobilization			\$ 269,000.00		\$ 6,000.00	555,200.00
Field Office	\$ 45,000.00		\$ 30,000.00			139,500.00
TC&P						0.00
Totals	6,506,048.93	0.00	4,527,883.27	0.00	185,849.27	25,654,344.36

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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.

Subcontractor	Acura, Inc.	Galaxy Underground	ABI Construction	Sincere	ABI Construction
Type of Work	Concrete	Sewer	Concrete	Landscaping	Concrete
Subcontract Price	\$ 3,564,399.25	\$ 481,257.00	\$ 374,917.00	\$ 12,856.00	\$ 73,760.00
Amount Uncompleted	\$ 3,564,399.25	\$ 481,257.00	\$ 374,917.00	\$ 12,856.00	\$ 73,760.00
Subcontractor	Peterson Environmental	Veterans Vac	Galaxy Underground	Peterson Environmental	Galaxy Underground
Type of Work	Soil Testing	Sewer Cleaning	Sewer	Soil Testing	Sewer
Subcontract Price	\$ 92,250.00	\$ 424,678.48	\$ 294,545.00	\$ 11,125.00	\$ 17,775.00
Amount Uncompleted	\$ 92,250.00	\$ 424,678.48	\$ 294,545.00	\$ 11,125.00	\$ 17,775.00
Subcontractor	H&H Electric	Maintenance Coatings	H&H Electric		Smith Maintenance
Type of Work	Electric	Striping	Electric		Traffic
Subcontract Price	\$ 664,631.08	\$ 273,277.76	\$ 178,911.60		\$ 5,137.00
Amount Uncompleted	\$ 664,631.08	\$ 273,277.76	\$ 178,911.60		\$ 5,137.00
Subcontractor	Oro Stone	TCP	Superior Road Striping		Superior Striping
Type of Work	Landscaping	Traffic	Striping		Striping
Subcontract Price	\$ 91,932.64	\$ 451,566.50	\$ 132,951.50		\$ 9,707.50
Amount Uncompleted	\$ 91,932.64	\$ 451,566.50	\$ 132,951.50		\$ 9,707.50
Subcontractor	Steffner & Assoc.		Pro Tack		Peterson Environmental
Type of Work	Layout		LJS		Soil Testing
Subcontract Price	\$ 57,465.00		\$ 103,852.84		\$ 10,175.00
Amount Uncompleted	\$ 57,465.00		\$ 103,852.84		\$ 10,175.00
Subcontractor	Pro Tack		J.A.C.K. Construction		Road Fabrics
Type of Work	LJS		Sewer Cleaning		LJS
Subcontract Price	\$ 336,785.28		\$ 86,180.00		\$ 7,767.90
Amount Uncompleted	\$ 336,785.28		\$ 86,180.00		\$ 7,767.90
Subcontractor	A-Lamp Contractors		Smith Maintenance		McGinty
Type of Work	PCC Milling		Traffic		Landscaping
Subcontract Price	\$ 526,091.40		\$ 38,929.20		\$ 6,535.00
Amount Uncompleted	\$ 526,091.40		\$ 38,929.20		\$ 6,535.00
Total Uncompleted	\$ 5,333,554.65	\$ 1,630,779.74	\$ 1,210,287.14	\$ 23,981.00	\$ 130,857.40

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

Subscribed and sworn to before me

this ____ day of _____, 20____.

Type or Print Name

Nick Eichenold

0

VP/EEO

Officer or Director

Title

Notary Public

Signed

Nick Eichenold

VP/EEOCO

My commission expires: _____

Company

Arrow Road Construction Co

(Notary Seal)

Address

1445 Oakton Street

Elk Grove Village, IL 60007



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 9/2/2022

(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**.

Contract Number	NA	2201-006	22-00000-02-GM	2022 FLEX PROJ	NA	
Contract With	Palatine 2022 MFT	Crystal Lake	Park Ridge	Carol Stream	Mt. Prospect	
Estimated Completion Date	6/1/22	8/31/22	8/12/22	8/26/22	9/30/22	
Total Contract Price	\$ 2,758,758.00	\$ 1,462,596.74	\$ 918,513.00	\$ 2,444,495.50	\$ 5,575,499.20	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 2,758,758.00	\$ 1,462,596.74	\$ 918,513.00	\$ 2,444,495.50	\$ 5,575,499.20	44,309,728.26
Uncompleted Dollar Value if Firm is the Subcontractor						7,502,511.25
Total Value of All Work						51,812,239.51

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		\$ 6,864.00		\$ 9,702.00		\$ 16,566.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix	\$ 1,353,161.90	\$ 1,187,029.32	\$ 549,223.65	\$ 1,374,367.84	\$ 2,204,798.35	\$ 29,385,654.04
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces		\$ 29,249.72				\$ 74,591.72
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Traffic						\$ -
Layout						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling	\$ 252,852.60	\$ 154,468.40	\$ 82,850.40	\$ 141,424.50	\$ 187,067.65	\$ 3,015,892.93
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Mobilization						\$ 555,200.00
Field Trailer						\$ 139,500.00
Trainees						\$ -
Totals	\$ 1,606,014.50	\$ 1,377,611.44	\$ 632,074.05	\$ 1,525,494.34	\$ 2,391,866.00	\$ 33,187,404.69

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.

Subcontractor	Lampignano & Son	Chadwick	Lampignano	Suburban	Lampignano
Type of Work	PCC/Landscape	Concrete	Concrete	Concrete	Concrete
Subcontract Price	\$ 990,524.25	\$ 7,200.00	\$ 177,305.40	\$ 777,280.00	\$ 2,916,497.70
Amount Uncompleted	\$ 450,000.00	\$ 7,200.00	\$ 177,305.40	\$ 777,280.00	\$ 2,916,497.70
Subcontractor	DeVinci	Ganzizno Sewer	Galaxy Underground	DeVinci	Devinci
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price	\$ 129,560.00	\$ 42,400.00	\$ 92,000.00	\$ 121,975.00	\$ 199,994.00
Amount Uncompleted	\$ 88,000.00	\$ 42,400.00	\$ 92,000.00	\$ 121,975.00	\$ 199,994.00
Subcontractor	Maintenance Coatings	Superior Striping	Precision Striping	JE Landworks	Superior
Type of Work	Striping	Striping	Striping	Landscaping	Striping
Subcontract Price	\$ 14,659.25	\$ 28,482.30	\$ 6,131.55	\$ 5,098.31	\$ 36,139.50
Amount Uncompleted	\$ 14,659.25	\$ 28,482.30	\$ 6,131.55	\$ 5,098.31	\$ 36,139.50
Subcontractor	TCP	TCP	TCP	Superior Road Striping	TCP
Type of Work	Traffic	Traffic	Traffic	Striping	Traffic
Subcontract Price	\$ 18,000.00	\$ 6,903.00	\$ 11,002.00	\$ 8,449.85	\$ 31,002.00
Amount Uncompleted	\$ 18,000.00	\$ 6,903.00	\$ 11,002.00	\$ 8,449.85	\$ 31,002.00
Subcontractor				TCP	
Type of Work				Traffic	
Subcontract Price				\$ 15,900.00	
Amount Uncompleted				\$ 15,900.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 570,659.25	\$ 84,985.30	\$ 286,438.95	\$ 928,703.16	\$ 3,183,633.20

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

Subscribed and sworn to before me

this ____ day of _____, 20 ____.

Type or Print Name Nick Eichenold 0 VP/EEO
Officer or Director Title

Notary Public

My commission expires: _____

(Notary Seal)

Signed _____

Company _____

Address _____

Arrow Road Construction Co

1445 Oakton Street

Elk Grove Village, IL 60007



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/2/2022
(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**.

Contract Number	Contract 2	NA			
Contract With	Schaumburg	Barrington			
Estimated Completion Date	11/4/22	6/10/22			
Total Contract Price	\$ 6,848,626.35	\$ 879,267.90			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 6,848,626.35	\$ 879,267.90			52,037,622.51
Uncompleted Dollar Value if Firm is the Subcontractor					7,502,511.25
Total Value of All Work					59,540,133.76

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	9,180.00	32,785.00				58,531.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	2,932,437.35	485,169.40				32,803,260.79
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	287,385.35	57,732.00				419,709.07
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
Testing						0.00
Cold Milling, Planning & Rotomilling	771,078.30	35,071.50				3,822,042.73
Textura Fee's						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						555,200.00
Field Office						139,500.00
Mobilization						0.00
Totals	4,000,081.00	610,757.90	0.00	0.00	0.00	37,798,243.59

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.

					Awards Pending
Subcontractor	Lampignano	Schroeder			
Type of Work	Concrete	Concrete			
Subcontract Price	\$ 2,130,520.60	\$ 192,290.00			
Amount Uncompleted	\$ 2,130,520.60	\$ 192,290.00			
Subcontractor	SKC Const.	Galaxy			
Type of Work	Seal Coat/Crack Fill	Sewer			
Subcontract Price	\$ 154,443.45	\$ 55,920.00			
Amount Uncompleted	\$ 154,443.45	\$ 55,920.00			
Subcontractor	Hawk Enterprises	Oro Stone			
Type of Work	Electric	Landscaping			
Subcontract Price	\$ 7,900.00	\$ 7,360.00			
Amount Uncompleted	\$ 7,900.00	\$ 7,360.00			
Subcontractor	Maintenance Coatings	Precision			
Type of Work	Striping	Striping			
Subcontract Price	\$ 27,389.76	\$ 12,940.00			
Amount Uncompleted	\$ 27,389.76	\$ 12,940.00			
Subcontractor	CAM, LLC	TCP			
Type of Work	Rejuvenator	Traffic			
Subcontract Price	\$ 181,916.54	\$ 7,000.00			
Amount Uncompleted	\$ 181,916.54				
Subcontractor	Devinci				
Type of Work	Sewer				
Subcontract Price	\$ 289,975.00				
Amount Uncompleted	\$ 289,975.00				
Subcontractor	TCP				
Type of Work	Traffic				
Subcontract Price	\$ 56,400.00				
Amount Uncompleted	\$ 56,400.00				
Total Uncompleted	\$ 2,848,545.35	\$ 268,510.00	\$ -	\$ -	\$ -

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 ____ day of _____, 20____.

Type or Print Name

Nick Eichenold

0

VP/EEO

Officer or Director

Title

Notary Public

Signed

My commission expires: _____

Company

Arrow Road Construction Co

(Notary Seal)

Address

1445 Oakton Street

Elk Grove Village, IL 60007



Illinois Department of Transportation

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

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For the Letting of 9/2/2022

(Letting date)

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Part I. Work Under Contract

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Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						52,037,622.51
Uncompleted Dollar Value if Firm is the Subcontractor						7,502,511.25
Total Value of All Work						59,540,133.76

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						58,531.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						32,803,260.79
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						419,709.07
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
Traffic						0.00
Testing						0.00
Cold Milling, Planning & Rotomilling						3,822,042.73
Textura Fee's						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						555,200.00
Field Office						139,500.00
Mobilization						0.00
Totals	0.00	0.00	0.00	0.00	0.00	37,798,243.59

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.



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

					cont.
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -

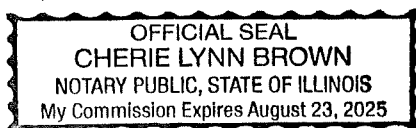
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Subscribed and sworn to before me

this 6th day of September, 2022.

Cherie Lynn Brown
Notary Public

My commission expires: 8/23/25

(Notary Seal)



Type or Print Name

Nick Eichenold

VP/EEO

Officer or Director

Title

Signed

Nick Eichenold

Company

Arrow Road Construction Co

Address

1445 Oakton Street

Elk Grove Village, IL 60007



Local Public Agency	County	Section Number
Village of Villa Park	DuPage	22-00101-00-RS

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Division Street from Westmore Avenue to Addison Road; Elm Street from Westmore Avenue to Addison Road; Wisconsin Avenue from St. Charles Road to Division Street. The project includes milling and resurfacing, ADA ramps with detectable warnings, intermittent curb and gutter removal and replacement, drainage and utility structure adjustment or reconstruction with new frame and lid, pavement patching as needed, pavement markings, landscaping, and all incidental and collateral work necessary to complete the project as shown on the plans and as described herein.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2022

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

No ERRATA this year.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.

Page No.

No Supplemental Specifications this year.



Local Public Agency

County

Section Number

Village of Villa Park

DuPage

22-00101-00-RS

☐ **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

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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

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BDE SPECIAL PROVISIONS
For the August 5, 2022 and September 23, 2022 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 BD&E. An * indicates a new or revised special provision for the letting.

<u>File Name</u>	<u>#</u>		<u>Special Provision Title</u>	<u>Effective</u>	<u>Revised</u>
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 Device	Jan. 1, 2008	
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
80436	6	☒	Blended Finely Divided Minerals	April 1, 2021	
80241	7	☐	Bridge Demolition Debris	July 1, 2009	
* 50531	8	☐	Building Removal	Sept. 1, 1990	Aug. 1, 2022
* 50261	9	☐	Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
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	
80293	13	☐	Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
80311	14	☐	Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
80261	15	☒	Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
80434	16	☐	Corrugated Plastic Pipe (Culvert and Storm Sewer)	Jan. 1, 2021	
80029	17	☐	Disadvantaged Business Enterprise Participation	Sept. 1, 2000	March 2, 2019
80229	18	☐	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
80433	19	☐	Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
80422	20	☐	High Tension Cable Median Barrier	Jan. 1, 2020	Jan. 1, 2022
80443	21	☐	High Tension Cable Median Barrier Removal	April 1, 2022	
* 80442	22	☐	Hot-Mix Asphalt	Jan. 1, 2022	Aug. 1, 2022
80444	23	☒	Hot-Mix Asphalt - Patching	April 1, 2022	
80438	24	☐	Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	Sept. 2, 2021
80411	25	☐	Luminaires, LED	April 1, 2019	Jan. 1, 2022
80045	26	☐	Material Transfer Device	June 15, 1999	Jan. 1, 2022
80418	27	☐	Mechanically Stabilized Earth Retaining Walls	Nov. 1, 2019	Nov. 1, 2020
80430	28	☒	Portland Cement Concrete – Haul Time	July 1, 2020	
34261	29	☐	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
80395	30	☐	Sloped Metal End Section for Pipe Culverts	Jan. 1, 2018	
80340	31	☐	Speed Display Trailer	April 2, 2014	Jan. 1, 2022
80127	32	☐	Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
80397	33	☐	Subcontractor and DBE Payment Reporting	April 2, 2018	
80391	34	☒	Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
80437	35	☐	Submission of Payroll Records	April 1, 2021	
80435	36	☐	Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2022
80410	37	☐	Traffic Spotters	Jan. 1, 2019	
20338	38	☐	Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
80318	39	☐	Traversable Pipe Grate for Concrete End Sections	Jan. 1, 2013	Jan. 1, 2018
80429	40	☐	Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
80440	41	☐	Waterproofing Membrane System	Nov. 1, 2021	
80302	42	☐	Weekly DBE Trucking Reports	June 2, 2012	Nov. 1, 2021
80427	43	☒	Work Zone Traffic Control Devices	Mar. 2, 2020	
80071	44	☐	Working Days	Jan. 1, 2002	

The following special provisions have been deleted from use.

<u>File Name</u>	<u>Special Provision Title</u>	<u>Effective</u>	<u>Revised</u>
50481	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50491	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
80439	Vehicle and Equipment Warning Lights	Nov. 1, 2021	

The following special provisions are in the 2022 Standard 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>
80425	Cape Seal	Sections 405, 1003	Jan. 1, 2020	Jan. 1, 2021
80387	Contrast Preformed Plastic Pavement Marking	Articles 780.08, 1095.03	Nov. 1, 2017	
80402	Disposal Fees	Article 109.04(b)	Nov. 1, 2018	
80378	Dowel Bar Inserter	Articles 420.03, 420.05, 1103.20	Jan. 1, 2017	Jan. 1, 2018
80421	Electric Service Installation	Articles 804.04, 804.05	Jan. 1, 2020	
80415	Emulsified Asphalts	Article 1032.06	Aug. 1, 2019	
80423	Engineer's Field Office and Laboratory	Section 670	Jan. 1, 2020	
80417	Geotechnical Fabric for Pipe Underdrains and French Drains	Articles 1080.01(a), 1080.05	Nov. 1, 2019	
80420	Geotextile Retaining Walls	Article 1080.06(d)	Nov. 1, 2019	
80304	Grooving for Recessed Pavement Markings	Articles 780.05, 780.14, 780.15	Nov. 1, 2012	Nov. 1, 2020
80416	Hot-Mix Asphalt – Binder and Surface Course	Sections 406, 1003, 1004, 1030, 1101	July 2, 2019	Nov. 1, 2019
80398	Hot-Mix Asphalt – Longitudinal Joint Sealant	Sections 406, 1032	Aug. 1, 2018	Nov. 1, 2019
80406	Hot-Mix Asphalt – Mixture Design Verification and Production (Modified for I-FIT)	Sections 406, 1030	Jan. 1, 2019	Jan. 2, 2021
80347	Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Sections 406, 1030	Nov. 1, 2014	July 2, 2019
80383	Hot-Mix Asphalt – Quality Control for Performance	Sections 406, 1030	April 1, 2017	July 2, 2019
80393	Manholes, Valve Vaults, and Flat Slab Tops	Articles 602.02, 1042.10	Jan. 1, 2018	Mar. 1, 2019
80424	Micro-Surfacing and Slurry Sealing	Sections 404, 1003	Jan. 1, 2020	Jan. 1, 2021
80428	Mobilization	Article 671.02	April 1, 2020	
80412	Obstruction Warning Luminaires, LED	Sections 801, 822, 1067	Aug. 1, 2019	
80359	Portland Cement Concrete Bridge Deck Curing	Articles 1020.13, 1022.03	April 1, 2015	Nov. 1, 2019
80431	Portland Cement Concrete Pavement Patching	Articles 701.17(e)(3)b, 1001.01(d), 1020.05(b)(5)	July 1, 2020	
80432	Portland Cement Concrete Pavement Placement	Article 420.07	July 1, 2020	
80300	Preformed Plastic Pavement Marking Type D - Inlaid	Articles 780.08, 1095.03	April 1, 2012	April 1, 2016
80157	Railroad Protective Liability Insurance (5 and 10)	Article 107.11	Jan. 1, 2006	
80306	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)	Section 1031	Nov. 1, 2012	Jan. 2, 2021
80407	Removal and Disposal of Regulated Substances	Section 669	Jan. 1 2019	Jan. 1, 2020
80419	Silt Fence, Inlet Filters, Ground Stabilization and Riprap Filter Fabric	Articles 280.02, 280.04, 1080.02, 1080.03, 1081.15	Nov. 1, 2019	July 1, 2021
80408	Steel Plate Beam Guardrail Manufacturing	Article 1006.25	Jan. 1, 2019	
80413	Structural Timber	Article 1007.03	Aug. 1, 2019	
80298	Temporary Pavement Marking	Section 703, Article 1095.06	April 1, 2012	April 1, 2017
80409	Traffic Control Devices – Cones	Article 701.15(a), 1106.02(b)	Jan. 1, 2019	
80288	Warm Mix Asphalt	Sections 406, 1030, 1102	Jan. 1, 2012	April 1, 2016
80414	Wood Fence Sight Screen	Article 641.02	Aug. 1, 2019	April 1, 2020

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

- Bridge Demolition Debris
- Building Removal
- Building Removal with Asbestos Abatement
- Completion Date
- Completion Date Plus Working Days
- DBE Participation
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

ADDENDUM NO. 1

DATE: August 29, 2022

FROM: Village of Villa Park Public Works Department

TO: All Plan Holders

PROJECT: **Division Street – Westmore Avenue to Addison Road
Elm Street – Westmore Avenue to Addison Road
Wisconsin Avenue – St. Charles Road to Division Street
Roadway Resurfacing**

The Bidding Documents for the subject project are hereby amended as follows.

1. MODIFICATIONS

- a. The penal sum of 5% of the total bid price on page 1 of 2 of form BLR 12230 has been revised to 10% of the total bid price.

Nothing in this Addendum shall be construed as changing other requirements of the Bidding Documents or the Bid Opening Date. Bids shall be submitted online via QuestCDN.com online bidding. The attached Acknowledgement Form must be filled out and returned with your Bid.

END OF ADDENDUM NO. 1

ADDENDUM NO. 1 ACKNOWLEDGMENT FORM

I/We hereby acknowledge receipt of the following documents pertaining to **ADDENDUM No. 1** to the Bidding Documents for the Village of Villa Park's **Division Street – Westmore Avenue to Addison Road, Elm Street – Westmore Avenue to Addison Road, and Wisconsin Avenue – St. Charles Road to Division Street Roadway Resurfacing.**

Name: Nick Eichenold

Title: Chief Estimator

Company: Arrow Road Construction Company

Signature: *Nicholas L Eichenold*

Date: 8/29/22

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**ADVERTISEMENT FOR BIDS
VILLAGE OF VILLA PARK
AUGUST 18, 2022**

**PROJECT: DIVISION STREET – WESTMORE AVENUE TO ADDISON ROAD
ELM STREET – WESTMORE AVENUE TO ADDISON ROAD
WISCONSIN AVENUE – ST. CHARLES ROAD TO DIVISION STREET
ROADWAY RESURFACING PLANS**

This project consists of milling and resurfacing, intermittent curb and gutter removal and replacement, ADA ramps with detectable warnings, pavement patching as needed, drainage and utility structure adjustments or reconstructions with new frame and lid/grate, landscaping and pavement markings.

BID DEADLINE: SEPTEMBER 2, 2022 AT 10:00 AM 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 **DIVISION STREET – WESTMORE AVENUE TO ADDISON ROAD ELM STREET – WESTMORE AVENUE TO ADDISON ROAD WISCONSIN AVENUE – ST. CHARLES ROAD TO DIVISION STREET ROADWAY RESURFACING PLANS** will be received electronically by the Village of Villa Park, Illinois, through QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #8271001** until the Bid Deadline. Immediately thereafter, the proposals will be opened and read aloud via Zoom. 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 Zoom meeting may be accessed as follows:

[https://zoom.us/... https://us06web.zoom.us/j/85054272349?pwd=RGpUelpYcHA3NUtqeE5lRUdyWWlidz09us06web.zoom.us](https://zoom.us/j/https://us06web.zoom.us/j/85054272349?pwd=RGpUelpYcHA3NUtqeE5lRUdyWWlidz09us06web.zoom.us)

Meeting ID: 850 5427 2349

Passcode: 016548

Proposals shall be submitted in accordance with the Bidding Documents prepared by insert preparer's name.

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 #8271001**.

The Village will accept requests for information or clarification submitted in accordance with the above requirements until **FRIDAY, AUGUST 26TH AT NOON LOCAL TIME**. Requests for information or clarification received after such time will not be accepted and will receive no response. The requests for information response and/or Addendum deadline will be **MONDAY, AUGUST 29TH AT 5:00 PM LOCAL TIME**.

ADDENDA: The Village reserves the right to modify the Bidding Documents.

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.

Davis-Bacon Wage decisions are applicable to this project and are only superseded in instances by and where Illinois Prevailing Wages exceed Davis-Bacon in wage, fringe benefits, and/or trade stipulations (requirements). If this project does not start within ninety (90) days of contract award, the wage decisions applicable to the project shall be

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replaced with the Davis-Bacon Wage decisions that are current as of the date of contract award.

BIDDING DOCUMENTS: The Bidding Documents may be obtained from QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #8271001** for a non-refundable fee of thirty dollars (\$30.00). 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.

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APPENDICES

BDE SPECIAL PROVISIONS

LOCAL ROAD AND STREETS SPECIAL PROVISIONS

LR 107-4 – SPECIAL PROVISION FOR INSURANCE

LR 1030-2 – Special Povision for Local Quality Assurance/ Quality Management QC/QA

LPC-662 CCDD FORM

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2022 (hereinafter referred to as the Standard Specifications); the "Supplemental Specifications and Recurring Special Provisions"; the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways"; the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids; and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the construction of the Division Street from Westmore Avenue to Addison Road, Elm Street from Westmore Avenue to Addison Road and Wisconsin Avenue from St. Charles Road to Division Street Roadway Resurfacing Plans within the Village of Villa Park, and in case of conflict with any part, or parts, of said specifications, the said Special Provisions shall take precedence and shall govern.

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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, County of DuPage, State of 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 begins on Division Street at a point along the centerline of Division Street approximately 43 feet east of the centerline of Westmore Avenue, at Station 100+00, and extends in a easterly direction for approximately 1,298.40 feet (0.246 miles) to a point along the centerline of Division Street approximately 50 feet west of the centerline of Addison Road, at Station 112+98.40; this project begins on Elm Street at a point along the centerline of Elm Street approximately 46 feet east of the centerline of Westmore Avenue, at Station 200+00, and extends in a easterly direction for approximately 1,243.12 feet (0.235 miles) to a point along the centerline of Elm Street approximately 46 feet west of the centerline of Addison Road, at Station 212+43.12; this project begins on Wisconsin Avenue at a point along the centerline of Wisconsin Avenue approximately 48 feet north of St. Charles Road, at Station 300+00, and extends in a northerly direction for approximately 1,691.74 feet (0.320 miles) to a point along the centerline of Wisconsin Avenue approximately 8 feet south of Division Street, at Station 316+ 91.74. The project is within the Village of Villa Park. The total project gross and net length is 4,233.26 feet (0.801 miles).

DESCRIPTION OF PROJECT

The proposed improvement consists of milling and resurfacing, intermittent curb and gutter removal and replacement, ADA ramps with detectable warnings, pavement patching as needed, drainage and utility structure adjustments or reconstructions with new frame and lid/grate, landscaping and pavement markings, and all incidental and collateral work necessary to complete the project as shown on the plans and as described herein.

GENERAL SPECIAL PROVISIONS

QUALIFICATIONS OF BIDDERS

Bidders shall 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 or not 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 *Insert Bidders Qualifications Ordinance Appendix Number*.

BID PRICE LIMITATIONS

The bid price for TRAFFIC CONTROL AND PROTECTION shall not exceed 5 percent of the total bid price. If the bid price for TRAFFIC CONTROL AND PROTECTION 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 90 calendar days from the date of the bid opening. The Village may extend the acceptance period by up to an additional 90 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.

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.

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 of the Standard Specifications 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."

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 otherwise 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.

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.”

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 make written application to the Village. If such application 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. 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.

Prior to obtaining water, Contractor shall make written application to the Village for temporary use of a hydrant meter. If the application for temporary use of a hydrant meter is approved, the Contractor shall provide a deposit of three-thousand dollars (\$3,000.00) to the Village for the temporary use of said hydrant meter, which deposit will be held by the Village until such time that the meter is returned to the Village by the Contractor in satisfactory condition. Contractor shall use said hydrant meter when obtaining water and shall comply with all conditions for the use of said meter. Contractor shall return the hydrant meter to the Village within 24 hours of project completion and within 24 hours of any request by the Village that the hydrant meter be returned.

If Contractor makes application for temporary use of a hydrant meter and the application is not approved, Contractor shall make record of the quantity of water obtained, along with the date and time obtained, and shall report such information after each use to the Village of Villa Park Public Works Department, 11 West Home Avenue. If 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."

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 Insert Insurance Appendix Number. 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.

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.”

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 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 shall compensate Owner for the costs of inspection and other services provided by Owner or 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.

CONTRACT TIME

The work shall achieve substantial completion by **November 21, 2022** 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, and such other items of work as may be identified by the Engineer.

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.

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.

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.

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.

PORTLAND CEMENT CONCRETE PAVEMENTS AND SIDEWALKS

Where forms are to be used for the installation of concrete, all such forms shall be wood.

Wood forms for all concrete installation shall be of a width that exceeds the required thickness of the concrete being installed

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.

MOBILIZATION

Mobilization shall be in accordance with Section 671 of the Standard Specifications, except as modified herein.

Revise Article 671.02 of the Standard Specifications 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.”

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.

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 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.

OPERATION OF WATER DISTRIBUTION FACILITIES

Contractor shall not operate any water distribution facilities, including, but not limited to, valves and 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.

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 \$55,000.00, whichever is greater, by a surety satisfactory to the Village to guarantee Contractor's warranty to repair defective work.

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.

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 (D1)

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".

RESPONSIBILITY FOR VANDALISM

The Contractor shall be responsible for the protection of all equipment and materials. Any equipment or materials which are stolen, missing, lost, damaged, or vandalized shall be the Contractor's responsibility to replace or repair 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.

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.

FRAMES, GRATES, AND LIDS

Frames, grates, lids, and all other castings furnished under this contract shall be in accordance with Section 602 and Section 604 of the Standard Specifications, except as modified herein.

Castings shall conform to ASTM A48 Class 30. Castings shall be free of cracks, holes, swells, cold shuts, and patches. Castings shall not be coated or painted.

Frames, grates, lids, and other castings shall be furnished in accordance with the following:

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.

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.

All other castings not specified above shall be as shown on the plans or as directed by the Engineer. If any of the castings specified are not compatible in the field due to frame height or other constraints, the Contractor shall propose an alternate casting to the Engineer for approval and shall furnish the alternate casting if approved.

Frames, grates, lids, and other castings located within curb ramps or crosswalks shall be substituted with ADA compliant castings.

All closed lid castings furnished under this contract 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.

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.

This work will not be paid for separately but shall be included in the cost of all pay items that include the furnishing of frames, grates, lids, or other castings.

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.

DROP HAMMERS

The use of drop hammers or similar equipment will not be permitted.

AVAILABLE REPORTS

☐ No project specific reports were prepared.

When applicable, the following checked reports and record information is available for Bidders' reference upon request:

- ☐ Record structural plans
- ☒ Preliminary Site Investigation (PSI)
- ☒ Preliminary Environmental Site Assessment (PESA)
- ☐ Soils/Geotechnical Report
- ☐ Boring Logs
- ☐ Pavement Cores
- ☐ Location Drainage Study (LDS)
- ☐ Hydraulic Report
- ☐ Noise Analysis
- ☐ Other: N/A

Those seeking these reports should request access from:

Karla Bastien – Civil Engineer
Village of Villa Park
Engineering Division

Phone: (630) 834-8505
Email: kbastien@invillapark.com

STATUS OF UTILITIES (D1)

Effective: June 1, 2016

Revised: January 1, 2020

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

UTILITIES TO BE ADJUSTED

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

Stage 1

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	DURATION OF TIME
No Conflicts Anticipated				

All Stages: 0 Days Total Installation

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

Agency/Company Responsible to Resolve Conflict	Name of contact	Phone	E-mail address
None			

UTILITIES TO BE WATCHED AND PROTECTED

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

Stage 1

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER

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

Agency/Company to Resolve Conflict	Name of contact	Phone	E-mail address

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

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

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

COARSE AGGREGATE FOR BACKFILL, TRENCH BACKFILL AND BEDDING (D1)

Effective: November 1, 2011

Revised: November 1, 2013

This work shall be according to Section 1004.05 of the Standard Specifications except for the following:

Reclaimed Asphalt Pavement (RAP) maybe blended with gravel, crushed gravel, crushed stone crushed concrete, crushed slag, chats, crushed sand stone or wet bottom boiler slag. The RAP used shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications". The RAP shall be uniformly graded and shall pass the 1.0 in. (25 mm) screen. When RAP is blended with any of the coarse aggregate listed above, the blending shall be done mechanically with calibrated

feeders. The feeders shall have an accuracy of ± 2.0 percent of the actual quantity of material delivered. The final blended product shall not contain more than 40 percent by weight RAP.

The coarse aggregate listed above shall meet CA 6 and CA 10 gradations prior to being blended with the processed and uniformly graded RAP. Gradation deleterious count shall not exceed 10% of total RAP and 5% of other by total weight.

HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D1)

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

1/ CA 16 or CA 13 may be blended with the CA 11.

2/ 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.

3/ The specified coarse aggregate gradations may be blended.

4/ 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
	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5”

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

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign = 90.
- 3/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.
- 4/ 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.
- 5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.
- 6/ 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.

Mix Design	Voids in the Mineral Aggregate (VMA), % Minimum for Ndesign				
	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				

- 1/ Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.
- 2/ The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.
- 3/ Applies when specific gravity of coarse aggregate is ≥ 2.760 .
- 4/ Applies when specific gravity of coarse aggregate is < 2.760 .
- 5/ 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 steel 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 (one of the following)	Final Roller (one or more of the following)	Density Requirement
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 Gmb.”

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.”

FRICTION AGGREGATE (D1)

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><td><i>Up to...</i></td><td><i>With...</i></td></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><td><i>Up to...</i></td><td><i>With...</i></td></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>	
		<i>Up to...</i>	<i>With...</i>
		50% Crushed Gravel ^{2/} or Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume.”
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80.”

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.”

HOT-MIX ASPHALT (D-1)

Effective: January 1, 2022

Revised: August 1, 2022

Replace Article 1030.09(g)(1) of the Standard Specifications with the following:

- “(1) The Contractor shall sample approximately 150 lb (70 kg) of mix as required for the Department’s random mixture verification tests according to Article 1030.09(h)(1).”

Replace the second sentence of Article 1030.09(h)(1) of the Standard Specifications with the following:

- “ The Engineer will randomly identify one sample for each 3,000 tons (2,720 metric tons) of mix, with a minimum of one sample per mix. If the remaining mix quantity is 600 tons (544 metric tons) or less, the quantity will be combined with the previous 3,000 tons (2,720 metric tons) in the Engineer’s random sample identification. If the required tonnage of a mixture for a single pay item is less than 250 tons (225 metric tons) in total, the Engineer will waive mixture verification tests.”

Add the following to the end of the third paragraph of Article 1030.09(h)(2) of the Standard Specifications:

“The HMA maximum theoretical specific gravity (Gmm) will be based on the Department mixture verification test. If there is more than one Department mixture verification Gmm test, the Gmm will be based on the average of the Department test results.”

GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER (D1)

Effective: June 26, 2006

Revised: December 1, 2021

Add the following to the end of article 1032.05 of the Standard Specifications:

“(c) Ground Tire Rubber (GTR) Modified Asphalt Binder. A quantity of 10.0 to 14.0 percent GTR (Note 1) shall be blended by dry unit weight with a PG 64-28 to make a GTR 70-28 or a PG 58-28 to make a GTR 64-28. The base PG 64-28 and PG 58-28 asphalt binders shall meet the requirements of Article 1032.05(a). Compatible polymers may be added during production. The GTR modified asphalt binder shall meet the requirements of the following table.

Test	Asphalt Grade GTR 70-28	Asphalt Grade GTR 64-28
Flash Point (C.O.C.), AASHTO T 48, °F (°C), min.	450 (232)	450 (232)
Rotational Viscosity, AASHTO T 316 @ 275 °F (135 °C), Poises, Pa-s, max.	30 (3)	30 (3)
Softening Point, AASHTO T 53, °F (°C), min.	135 (57)	130 (54)

Elastic Recovery, ASTM D 6084, Procedure A (sieve waived) @ 77 °F, (25 °C), aged, ss, 100 mm elongation, 5 cm/min., cut immediately, %, min.	65	65
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Note 1. GTR shall be produced from processing automobile and/or light truck tires by the ambient grinding method. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall contain no free metal particles or other materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR particles. When tested in accordance with Illinois modified AASHTO T 27, a 50 g sample of the GTR shall conform to the following gradation requirements:

Sieve Size	Percent Passing
No. 16 (1.18 mm)	100
No. 30 (600 µm)	95 ± 5
No. 50 (300 µm)	> 20

Add the following to the end of Note 1. of article 1030.03 of the Standard Specifications:

"A dedicated storage tank for the Ground Tire Rubber (GTR) modified asphalt binder shall be provided. This tank must be capable of providing continuous mechanical mixing throughout by continuous agitation and recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of ± 0.40 percent."

TRAFFIC CONTROL PLAN (D1)

Effective: September 30, 1985

Revised: January 1, 2007

Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and State Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following State Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the District One Bureau of Traffic at least 72 hours in advance of beginning work.

STANDARDS

Special attention is called to the following State Standards related to traffic control:

701006-05 701301-04 701311-03 701501-06 701801-06 701901-08

DETAILS

Special attention is called to the details included in the Plans related to traffic control:

Traffic Control and Protection for Side Roads, Intersections and Driveways (TC-10)
District One Typical Pavement Markings (TC-13)
Arterial Road Information Sign (TC-22)
Driveway Entrance Signing (TC-26)

SPECIAL PROVISIONS

Special attention is called to the following Special Provisions relating to traffic control:

BDE SPECIAL PROVISIONS

Work Zone Traffic Control Devices (BDE)

SPECIAL PROVISIONS:

Maintenance of Roadways (D1)
Public Convenience and Safety (D1)
Temporary Information Signing
LRS 3 – Work Zone Traffic Control Surveillance
LRS 4 – Flaggers in Work Zones

ADJUSTMENTS AND RECONSTRUCTIONS (D1)

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.”

DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (D1)

Effective: April 1, 2011

Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

- “(i) Temporary Hot-Mix Asphalt (HMA) Ramp (Note 1) 1030
- “(j) Temporary Rubber Ramps (Note 2)

Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).

Note 2. The rubber material shall be according to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	75 ±15
Tensile Strength, psi (kPa)	ASTM D 412	300 (2000) min
Elongation, percent	ASTM D 412	90 min
Specific Gravity	ASTM D 792	1.0 - 1.3
Brittleness, °F (°C)	ASTM D 746	-40 (-40)”

Revise Article 603.07 of the Standard Specifications 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.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

- (a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

Dimension	Requirement
Inside Opening	Outside dimensions of casting + 1 in. (25 mm)
Thickness at inside edge	Height of casting $\pm$ 1/4 in. (6 mm)
Thickness at outside edge	1/4 in. (6 mm) max.
Width, measured from inside opening to outside edge	8 1/2 in. (215 mm) min

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03."

PAY ITEM SPECIAL PROVISIONS

PAY ITEM #3 – SODDING, SALT TOLERANT

This work shall consist of preparing the ground surface, to be sodded and furnishing and placing the sod at all areas disturbed by the construction. All work shall be in accordance with the applicable portions of Section 252 of the Standard Specifications. **The maximum pay width shall be eighteen inches (18") unless specifically directed otherwise by the Engineer.**

Within two (2) hours after the sod has been placed, five (5) gallons of water per square yard shall be applied. Thereafter, on days designated by the Engineer, additional water shall be placed at the rate of three (3) gallons per square yard. The number of additional applications shall not exceed fifteen (15) during the period of establishment, defined as the period of time between sod placement and when the sod becomes knitted to the soil and growing in place. The Contractor shall provide subsequent resodding until a satisfactory growth of grass is produced or if settlement occurs. Nitrogen Fertilizer Nutrient, Potassium Fertilizer Nutrient and agricultural ground limestone shall be placed according to applicable portions of Sections 250 and 252 of the IDOT Standard Specifications for Road and Bridge Construction and shall be included in this pay item.

This work shall be measured in place and the area calculated in square yards and shall be paid for at the contract unit price per SQUARE YARD for SODDING, SALT TOLERANT, which price shall be full compensation for all labor, equipment, and material to complete the work including sod, fertilizer, agricultural ground limestone and watering as specified in these special provisions.

PAY ITEM #4 – 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 #7 – 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 #14 – 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 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 #16 – DRIVEWAY PAVEMENT REMOVAL

The driveway pavement removal work shall conform to this special provision and applicable portions of Section 440 of the Standard Specifications.

Removal and disposal of the material under the proposed driveway in order to install the proposed aggregate base course, type b 4" shall be included in this item.

This work will be paid for at the contract unit price per square yard for DRIVEWAY PAVEMENT REMOVAL.

PAY ITEM #17 – COMBINATION CURB AND GUTTER REMOVAL

The combination curb and gutter removal work shall conform to this special provision and applicable portions of Section 440 of the Standard Specifications.

Removal and disposal of the material under the proposed curb and gutter in order to install the proposed aggregate base course, type b 4" shall be included in this item.

This work will be paid for at the contract unit price per foot for COMBINATION CURB AND GUTTER REMOVAL.

PAY ITEM #18 – SIDEWALK REMOVAL

The sidewalk removal work shall conform to this special provision and applicable portions of Section 440 of the Standard Specifications.

Removal and disposal of the material under the proposed sidewalk in order to install the proposed aggregate base course, type b 4" shall be included in this item.

This work will be paid for at the contract unit price per square foot for SIDEWALK REMOVAL.

PAY ITEM #20 – CLASS B PATCHES, 6 INCH

Description. This work shall consist of the removal of the existing pavement, the necessary excavation, and the replacement with Portland cement concrete (PCC) patches at designated locations. This work shall be in accordance with Section 442 of the Standard Specifications, except as modified herein.

Remove all references to a specified type or types of patches in the Standard Specifications.

All patches shall be saw cut full-depth prior to removal of the existing pavement. Saw cuts shall be completed no more than three days prior to removal of the existing pavement. Saw cuts 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 square yard for CLASS B PATCHES, 6 INCH.

PAY ITEM #21 – CLASS D PATCHES, 6 INCH

Description. This work shall consist of the removal of the existing pavement, the necessary excavation, and the replacement with hot-mix asphalt (HMA) patches at designated locations. This work shall be in accordance with Section 442 of the Standard Specifications, except as modified herein.

Remove all references to a specified type or types of patches in the Standard Specifications.

All patches shall be saw cut full-depth prior to removal of the existing pavement. Saw cuts shall be completed no more than three days prior to removal of the existing pavement. Saw cuts will not be paid for separately, but shall be included in the cost of this work.

Where patches are to be resurfaced with a subsequent lift of hot-mix asphalt, the patches shall be constructed with Hot-Mix Asphalt Binder Course, IL-19.0, N50. The minimum thickness of each lift shall be 2.25 in. The maximum thickness of each lift shall be 4 in.

Where patches are not to be resurfaced with a subsequent lift of hot-mix asphalt, the topmost lift of the patch shall be constructed with Hot-Mix Asphalt Surface Course, Mix "D", N50. The thickness of the surface course lift shall be 2 in. Lower lifts shall be constructed with Hot-Mix Asphalt Binder Course, IL-19.0, N50. The minimum thickness of each lower binder course lift shall be 2.25 in. The maximum thickness of each lower binder course lift shall be 4 in.

Basis of Payment. This work will be paid for at the contract unit price per square yard for CLASS D PATCHES, 6 INCH.

PAY ITEM #30 – CONSTRUCTION LAYOUT SPECIAL FOR RESURFACING WITH ADA AND STAND ALONE ADA (D1)

Effective: January 1, 2017

Revised: April 17, 2017

Description. This work shall consist of furnishing and placing construction layout stakes for the construction of ADA Ramps shown in the plans. The Contractor shall furnish and place stakes marking the locations and elevations of points indicated in the plans for ADA Ramp Construction.

The Contractor shall locate all reference points as shown on the plans and listed herein. Any additional control points required will be identified in the field by 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 and vertical controls necessary to secure a correct layout for the work.

Layout stakes shall be set to assure conformance to the ADA Ramp design shown on the plans and shall meet the approval of the Engineer.

The Contractor shall be responsible for having the finished work 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 dimensions, grades, and elevations of the work. The Contractor shall exercise care in the preservation of stakes and bench marks and shall have them reset when any are damaged, lost, displaced, removed or otherwise obliterated.

Responsibility of the Department.

The Department will make random checks of the Contractor's staking to determine if the work is in conformance with the plans. When 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.

Where the Contractor, in setting construction stakes, discovers discrepancies, the Department will check to determine their nature and make whatever revisions are necessary to the plans. 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 according to Article 109.04 of the Standard Specifications.

The Department will be responsible for the accuracy of the initial reference points shown in the plans.

It is not the responsibility of the Department, except as provided herein, to check the correctness of the Contractor's stakes. Any apparent errors will be immediately called to the Contractor's attention and the Contractor will be required to make the necessary correction before the stakes are used for construction purposes. The Contractor shall provide the Engineer a copy of any field notes and layout diagrams produced during the course of the project.

Responsibility of the Contractor.

The Contractor shall establish from the given survey points and contract plan information, all the control points or reference points necessary to layout the ADA Ramp elements. The Contractor shall furnish and place the layout stakes. The Contractor shall notify the Engineer when the stakes are complete and available for review and approval by the Engineer at least 3 working days in advance of the actual construction.

Field notes shall be kept in standard survey field notebooks and those books shall become the property of the Department at the completion of the project. All notes shall be neat, orderly, and in accepted form.

Measurement and Payment. This work will be paid for at the contract lump sum price for CONSTRUCTION LAYOUT (SPECIAL).

PAY ITEM #31 – FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)

Description. This work shall conform to the requirements of Section 603 of the Standard Specifications and District Detail BD-08 "Details for Frames and Lids Adjustment with Milling" for adjustment of structures in resurfacing sections of the project.

This work shall include replacement of existing broken adjustment rings and patching inside the structures with hydraulic cement at locations as directed by the engineer. If the structure is a combination sewer or sanitary manhole then chimney seals or similar materials acceptable to Villa Park shall be provided.

Basis of Payment. This work shall be paid for at the contract unit price per each for "FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)" which payment will be full compensation for constructing this item as detailed.

When a new Type 1 Frame, Closed Lid is called for on the plans it will be paid for as "FRAMES AND LIDS, TYPE 1, CLOSED LID" and it shall have the same text "STORM", "SANITARY", "WATER" as the existing frame and lid being removed.

PAY ITEM #32 – COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)

Description. This work shall consist of constructing combination concrete curb and gutter as shown on the plans or as directed by the Engineer. This work shall be in accordance with Section 606 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.

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).

Where combination concrete curb and gutter is to be constructed adjacent to existing pavement that is not being reconstructed, the void between the existing pavement and the proposed combination concrete curb and gutter shall be filled in with a concrete wedge with a minimum width of 6 in. and a minimum thickness of 8 in. The concrete wedge shall be placed after the combination concrete curb and gutter has been placed and the forms have been removed. The placement of the concrete wedge will not be paid for separately but shall be included in the cost of this item.

Where combination concrete curb and gutter is to be constructed adjacent to proposed sidewalk to be constructed, the combination concrete curb and gutter shall be constructed first and shall be constructed with an integral poured ledge. The ledge shall extend horizontally a minimum of 3 in. from the back of the curb head of the combination concrete curb and gutter. The ledge shall be positioned so that the vertical distance from the top of the ledge to the top of the curb head is equal to the thickness of the proposed sidewalk. The ledge shall extend vertically to the bottom edge of the combination concrete curb and gutter. The construction of the integral poured ledge will not be paid for separately but shall be included in the cost of this item.

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 ft. 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, TYPE B-6.12 (SPECIAL).

PAY ITEM #33 – HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4”

This work shall consist of furnishing, placing and compacting hot-mix asphalt driveway pavement at locations shown on the plans and as directed by the Engineer.

This work shall conform to the applicable Sections of Articles 355 and 406 of the IDOT Standard Specifications.

Driveways shall be constructed to a nominal thickness of 4 inches which shall consist of a minimum 2” thick surface course (HMA Surface Course, Mix “D”, IL-9.5, N50) with the balance constructed using hot mix asphalt base course (HMA Base Course, 2”). Aggregate and bituminous material prime coats shall be applied according to Article 406 and as directed by the Engineer.

Driveway pavement shall be placed in two lifts.

Method of Measurement: Hot-mix asphalt driveway pavement will be measured in place and the area computed in square yards. The pavement materials and bituminous material prime coats will not be measured for payment separately but shall be considered included in payment for Hot-Mix Asphalt Driveway Pavement.

Basis of Payment: The work will be paid at the contract unit price per square yard for HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4”, which price shall be full payment for all materials, labor, and equipment necessary to construct the driveways.

PAY ITEM #34 – DRAINAGE STRUCTURE RECONSTRUCTION (SPECIAL)

This item of work shall consist of the adjustment, repair and installation of a new Type 11V frame and grate or new Type 1 frame, open lid on the drainage structures in the curb and gutter line in accordance with the applicable portions of Section 602 of the Standard Specification, except as herein modified.

The drainage structure rims shall be adjusted to meet the proposed elevations. The drainage structures shall be thoroughly cleaned and all cracks and joints shall be sealed with mortar approved by the Engineer. A new Type 11V frame and grate or Type 1 frame, open lid shall be installed on these structures. The existing frames and grates shall be delivered to the nearest Village of Villa Park maintenance yard. Two rows of extrudible preformed mastic gasket shall be installed under the new frame and grate. Any cones or flat-tops on the drainage structures shall be rotated towards the curb line as much as possible. Any pavement patching in order to remove and replace the frames and grates shall be paid for as CLASS B PATCHING, 6 INCH on Division Street and Elm Street or CLASS D PATCHING, 6 INCH on Wisconsin Avenue.

This work shall be paid for at the contract unit price each for DRAINAGE STRUCTURE RECONSTRUCTION (SPECIAL), which price shall be payment in full for furnishing all materials, labor and equipment necessary to adjust, repair and install a new frame and grate on the drainage structure complete in place.

PAY ITEM #35 – DRAINAGE STRUCTURES TO BE ADJUSTED

Description. This item of work shall consist of the adjustment of the drainage structures in the curb and gutter line in accordance with the applicable portions of Section 602 of the Standard Specifications. The work shall include replacement of existing broken adjustment rings and patching inside the structures between pipes and structures with hydraulic cement at locations as directed by the Engineer.

Basis of Payment. This work shall be paid for at the contract unit price each for DRAINAGE STRUCTURES TO BE ADJUSTED which price shall be payment in full for furnishing all materials, labor and equipment necessary to adjust the drainage structures complete in place.

PAY ITEM #36 – TEMPORARY INFORMATION SIGNING

Effective: November 13, 1996

Revised: January 29, 2020

Description.

This work shall consist of furnishing, installing, maintaining, relocating for various states of construction and eventually removing temporary informational signs. Included in this item may be ground mount signs, skid mount signs, truss mount signs, bridge mount signs, and overlay sign panels which cover portions of existing signs.

Materials.

Materials shall be according to the following Articles of Section 1000 - Materials:

	<u>Item</u>	<u>Article/Section</u>
a.)	Sign Base (Note 1)	1090
b.)	Sign Face (Note 2)	1091
c.)	Sign Legends	1091
d.)	Sign Supports	1093
e.)	Overlay Panels (Note 3)	1090.02

Note 1. The Contractor may use 5/8 inch (16 mm) instead of 3/4 inch (19 mm) thick plywood.

Note 2. The sign face material shall be in accordance with the Department's Fabrication of Highway Signs Policy.

Note 3. The overlay panels shall be 0.08 inch (2 mm) thick.

GENERAL CONSTRUCTION REQUIREMENTS

Installation.

The sign sizes and legend sizes shall be verified by the Contractor prior to fabrication.

Signs which are placed along the roadway and/or within the construction zone shall be installed according to the requirements of Article 701.14 and Article 720.04. The signs shall be 7 ft (2.1 m) above the near edge of the pavement and shall be a minimum of 2 ft (600 mm) beyond the edge of the paved shoulder. A minimum of two (2) posts shall be used.

The attachment of temporary signs to existing bridges, sign structures or sign panels shall be approved by the Engineer. Any damage to the existing signs and/or structures due to the Contractor's operations shall be repaired or signs replaced, as determined by the Engineer, at the Contractor's expense.

Method of Measurement.

This work shall be measured for payment in square feet (square meters) edge to edge (horizontally and vertically).

All hardware, posts or skids, supports, bases for ground mounted signs, connections, which are required for mounting these signs will be included as part of this pay item.

Basis Of Payment.

This work shall be paid for at the contract unit price per square foot (square meter) for TEMPORARY INFORMATION SIGNING.

Division Street – Westmore Avenue to Addison Road
Elm Street – Westmore Avenue to Addison Road
Wisconsin Avenue – St. Charles Road to Division Street
Roadway Resurfacing Plans
Section: 22-00101-00-RS
DuPage County

BDE SPECIAL PROVISIONS

AGGREGATE SUBGRADE IMPROVEMENT (BDE)

Effective: April 1, 2012

Revised: April 1, 2022

Add the following Section to the Standard Specifications:

“SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT

303.01 Description. This work shall consist of constructing an aggregate subgrade improvement (ASI).

303.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Coarse Aggregate	1004.07
(b) Reclaimed Asphalt Pavement (RAP)	1031.09

303.03 Equipment. The vibratory roller shall be according to Article 1101.01, or as approved by the Engineer. Vibratory machines, such as tampers, shall be used in areas where rollers do not fit.

303.04 Soil Preparation. The minimum immediate bearing value (IBV) of the soil below the improved subgrade shall be according to the Department's "Subgrade Stability Manual" for the aggregate thickness specified.

303.05 Placing and Compacting. The maximum nominal lift thickness of aggregate gradations CA 2, CA 6, and CA 10 when compacted shall be 9 in. (225 mm). The maximum nominal lift thickness of aggregate gradations CS 1, CS 2, and RR 1 when compacted shall be 24 in. (600 mm).

The top surface of the aggregate subgrade improvement shall consist of a layer of capping aggregate gradations CA 6 or CA 10 that is 3 in. (75 mm) thick after compaction. Capping aggregate will not be required when aggregate subgrade improvement is used as a cubic yard pay item for undercut applications.

Each lift of aggregate shall be compacted to the satisfaction of the Engineer. If the moisture content of the material is such that compaction cannot be obtained, sufficient water shall be added so that satisfactory compaction can be obtained.

303.06 Finishing and Maintenance. The aggregate subgrade improvement shall be finished to the lines, grades, and cross sections shown on the plans, or as directed by the Engineer. The aggregate subgrade improvement shall be maintained in a smooth and compacted condition.

303.07 Method of Measurement. This work will be measured for payment according to Article 311.08.

303.08 Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) or ton (metric ton) for AGGREGATE SUBGRADE IMPROVEMENT or at the contract unit price per square yard (square meter) for AGGREGATE SUBGRADE IMPROVEMENT, of the thickness specified.”

Add the following to Section 1004 of the Standard Specifications:

“1004.07 Coarse Aggregate for Aggregate Subgrade Improvement (ASI). The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate shall be crushed gravel, crushed stone, or crushed concrete. In applications where greater than 24 in. (600 mm) of ASI material is required, gravel may be used below the top 12 in (300 mm) of ASI.

(b) Quality. The coarse aggregate shall consist of sound durable particles reasonably free of deleterious materials.

(c) Gradation.

(1) The coarse aggregate gradation for total ASI thickness less than or equal to 12 in. (300 mm) shall be CA 2, CA 6, CA 10, or CS 1.

The coarse aggregate gradation for total ASI thickness greater than 12 in. (300 mm) shall be CS 1 or CS 2 as shown below or RR 1 according to Article 1005.01(c).

	COARSE AGGREGATE SUBGRADE GRADATIONS				
Grad No.	Sieve Size and Percent Passing				
	8”	6”	4”	2”	#4
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

	COARSE AGGREGATE SUBGRADE GRADATIONS (Metric)				
Grad No.	Sieve Size and Percent Passing				
	200 mm	150 mm	100 mm	50 mm	4.75 mm
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

(2) Capping aggregate shall be gradation CA 6 or CA 10.”

Add the following to Article 1031.09 of the Standard Specifications:

“(b) RAP in Aggregate Subgrade Improvement (ASI). RAP in ASI shall be according to Articles 1031.01(a), 1031.02(a), 1031.06(a)(1), and 1031.06(a)(2), and the following.

- (1) The testing requirements of Article 1031.03 shall not apply.
- (2) Crushed RAP used for the lower lift may be mechanically blended with aggregate gradations CS 1, CS 2, and RR 1 but it shall be no greater than 40 percent of the total product volume. RAP agglomerations shall be no greater than 4 in. (100 mm).
- (3) For capping aggregate, well graded RAP having 100 percent passing the 1 1/2 in. (38 mm) sieve may be used when aggregate gradations CS 1, CS 2, CA 2, or RR 1 are used in the lower lift. FRAP will not be permitted as capping material.

Blending shall be through calibrated interlocked feeders or a calibrated blending plant such that the prescribed blending percentage is maintained throughout the blending process. The calibration shall have an accuracy of ± 2.0 percent of the actual quantity of material delivered.”

BLENDED FINELY DIVIDED MINERALS (BDE)

Effective: April 1, 2021

Revise the second paragraph of Article 1010.01 of the Standard Specifications to read:

“Different sources or types of finely divided minerals shall not be mixed or used alternately in the same item of construction, except as a blended finely divided mineral product according to Article 1010.06.”

Add the following article to Section 1010 of the Standard Specifications:

“1010.06 Blended Finely Divided Minerals. Blended finely divided minerals shall be the product resulting from the blending or intergrinding of two or three finely divided minerals. Blended finely divided minerals shall be according to ASTM C 1697, except as follows.

- (a) Blending shall be accomplished by mechanically or pneumatically intermixing the constituent finely divided minerals into a uniform mixture that is then discharged into a silo for storage or tanker for transportation.
- (b) The blended finely divided mineral product will be classified according to its predominant constituent or the manufacturer’s designation and shall meet the chemical requirements of its classification. The other finely divided mineral constituent(s) will not be required to conform to their individual standards.”

COMPENSABLE DELAY COSTS (BDE)

Effective: June 2, 2017

Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

“(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.

- (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
- (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
- (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days.”

Revise Article 107.40(c) of the Standard Specifications to read:

“(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.

- (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.

Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).

- (2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to two weeks plus the cost of move-out to either the

Contractor's yard or another job and the cost to re-mobilize, whichever is less. Rental equipment may be paid for longer than two weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

- (3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven calendar days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

"(b) No working day will be charged under the following conditions.

- (1) When adverse weather prevents work on the controlling item.
- (2) When job conditions due to recent weather prevent work on the controlling item.
- (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
- (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
- (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
- (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

- "(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead

other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited.”

Add the following to Section 109 of the Standard Specifications.

“109.13 Payment for Contract Delay. Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

Contract Type	Cause of Delay	Length of Delay
Working Days	Article 108.04(b)(3) or Article 108.04(b)(4)	No working days have been charged for two consecutive weeks.
Completion Date	Article 108.08(b)(1) or Article 108.08(b)(7)	The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08.

Payment for each of the various costs will be according to the following.

- (a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.
- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
 - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

Original Contract Amount	Supervisory and Administrative Personnel
Up to \$5,000,000	One Project Superintendent
Over \$ 5,000,000 - up to \$25,000,000	One Project Manager, One Project Superintendent or Engineer, and One Clerk
Over \$25,000,000 - up to \$50,000,000	One Project Manager, One Project Superintendent, One Engineer, and

	One Clerk
Over \$50,000,000	One Project Manager, Two Project Superintendents, One Engineer, and One Clerk

(2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.

(c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

Upon payment for a contract delay under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this provision."

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010

Revised: November 1, 2014

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

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

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

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

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

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

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

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

HOT-MIX ASPHALT – PATCHING (BDE)

Effective: April 1, 2022

Replace Article 442.08(b) of the Standard Specifications with the following:

“(b) Density. The density of the compacted HMA shall be according to Articles 1030.06, 1030.09(b), 1030.09(c), and 1030.09(f).”

80444

PORTLAND CEMENT CONCRETE – HAUL TIME (BDE)

Effective: July 1, 2020

Revise Article 1020.11(a)(7) of the Standard Specifications to read:

“(7) Haul Time. Haul time shall begin when the delivery ticket is stamped. The delivery ticket shall be stamped no later than five minutes after the addition of the mixing water to the cement, or after the addition of the cement to the aggregate when the combined aggregates contain free moisture in excess of two percent by weight (mass). If more than one batch is required for charging a truck using a stationary mixer, the time of haul shall start with mixing of the first batch. Haul time shall end when the truck is emptied for incorporation of the concrete into the work. The maximum haul time shall be as follows.

Concrete Temperature at Point of Discharge, °F (°C)	Maximum Haul Time ^{1/} (minutes)	
	Truck Mixer or Truck Agitator	Nonagitator Truck
50 - 64 (10 - 17.5)	90	45
> 64 (> 17.5) - without retarder	60	30
> 64 (> 17.5) - with retarder	90	45

1/ To encourage start-up testing for mix adjustments at the plant, the first two trucks will be allowed an additional 15 minutes haul time whenever such testing is performed.

For a mixture which is not mixed on the jobsite, a delivery ticket shall be required for each load. The following information shall be recorded on each delivery ticket: (1) ticket number; (2) name of producer and plant location; (3) contract number; (4) name of Contractor; (5) stamped date and time batched; (6) truck number; (7) quantity batched; (8) amount of admixture(s) in the batch; (9) amount of water in the batch; and (10) Department mix design number.

For concrete mixed in jobsite stationary mixers, the above delivery ticket may be waived, but a method of verifying the haul time shall be established to the satisfaction of the Engineer.”

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

“This mobilization payment shall be made at least seven days prior to the subcontractor starting work. The amount paid shall be at the following percentage of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor’s work.

Value of Subcontract Reported on Form BC 260A	Mobilization Percentage
Less than \$10,000	25%
\$10,000 to less than \$20,000	20%
\$20,000 to less than \$40,000	18%
\$40,000 to less than \$60,000	16%
\$60,000 to less than \$80,000	14%
\$80,000 to less than \$100,000	12%
\$100,000 to less than \$250,000	10%
\$250,000 to less than \$500,000	9%
\$500,000 to \$750,000	8%
Over \$750,000	7%”

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

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 manufactured after December 31, 2019 shall be MASH-16 compliant. Category 1 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

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 manufactured after December 31, 2019 shall be MASH-16 compliant. Category 2 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

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-16 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, 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 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-16 compliant is available, an NCHRP 350 or MASH-2009 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.”

Division Street – Westmore Avenue to Addison Road
Elm Street – Westmore Avenue to Addison Road
Wisconsin Avenue – St. Charles Road to Division Street
Section: 22-00101-00-RS
DuPage County

LOCAL ROADS AND STREETS SPECIAL PROVISIONS

LR 107-4 – Special Provision for Insurance

LR 1030-2 – Special Provision for Local Quality Assurance/ Quality Management QC/QA

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

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
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 $\geq$ 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."

Division Street – Westmore Avenue to Addison Road
Elm Street – Westmore Avenue to Addison Road
Wisconsin Avenue – St. Charles Road to Division Street
Section: 22-00101-00-RS
DuPage County

IEPA LPC 662 CCDD FORM



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662

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 source site owners and operators to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1) (A), that soil (i) was removed from a site that is not potentially impacted property and is presumed to be uncontaminated soil and (ii) is within a pH range of 6.25 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 fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: Villa Park 2022 Resurfacing Project Office Phone Number, if available: _____

Physical Site Location (Street, Road): Division Street, Elm Street, and Wisconsin Avenue (See attached map)

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: 41.8925 Longitude: - 87.98456

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☒ Map Interpolation ☐ Photo Interpolation ☐ Survey ☐ Other

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

Approximate Start Date (mm/dd/yyyy): Sep 15, 2022 Approximate End Date (mm/dd/yyyy): Nov 30, 2022

Estimated Volume of debris (cu. Yd.): 60

II. Owner/Operator Information for Source Site

Site Owner

Name: Village of Villa Park

Street Address: 20 South Ardmore Avenue

PO Box: _____

City: Villa Park State: IL

Zip Code: 60181 Phone: (630) 834-8505

Contact: Karla Bastien, P.E.

Email, if available: kbastien@invillapark.com

Site Operator

Name: To be determined

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.

Source Site Certification

III. Descriptions of Current and Past Uses of Source Site

Describe the current and past uses of the site and nearby properties.* Attach additional information as needed. The description must take into account, at a minimum, the following for the source site and for nearby property: (1) use of the properties for commercial or industrial purposes; (2) the use, storage or disposal of chemical or petroleum products in individual containers greater than 5 gallons or collectively more than 50 gallons; (3) the current or past presence of any storage tanks (above ground or underground); (4) any waste storage, treatment or disposal at the properties; (5) any reported releases or any environmental cleanup or removal of contaminants; (6) any environmental liens or governmental notification of environmental violations; (7) any contamination in a well that exceeds the Board's groundwater quality standards; (8) the use, storage, or disposal of transformers or capacitors manufactured before 1979; and (9) any fill dirt brought to the properties from an unknown source or site.

Number of pages attached: 173

The land use on and adjacent to the site includes roadway, mowed turf grass in roadway right-of-way and residential areas. A site inspection checklist and map of the proposed work area is attached. The project area is not on or directly adjacent to any of the above nine listed sources sites. Excavation work includes soil removal for ADA corner upgrades. An environmental database report is attached. One 8 ounce spill was located inside a residence at the east end of Division Street. This spill is not a concern. The southernmost section of Wisconsin Avenue, at St Charles Road, is not allowed for disposal using this form. This includes any excavation from St Charles Road to 200 feet north of St Charles Road. The exclusion zone is shown on the attached map.

*The description must be sufficient to demonstrate that the source site is not potentially impacted property, thereby allowing the source site owner or operator to provide this certification.

IV. Soil pH Testing Results

Describe the results of soil pH testing showing that the soil pH is within the range of 6.25 to 9.0 and attach any supporting documentation.

Number of pages attached: 1

Two representative samples were collected from the site to determine if the soil pH is within the above referenced acceptable range. The pH levels collected were 7.60 and 7.67 at Division Street and Elm Street, respectively.. Supporting documentation is attached.

V. Source Site Owner, Operator or Authorized Representative's Certification Statement and Signature

In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I Kate Kasch Schulstad, PE (owner, operator or authorized representative of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. I further certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. Additionally, I certify that I am either the site owner or operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all 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.

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))

☐ Owner

☒ Owner's Duly Authorized Representative

☐ Operator

☐ Operator's Duly Authorized Representative

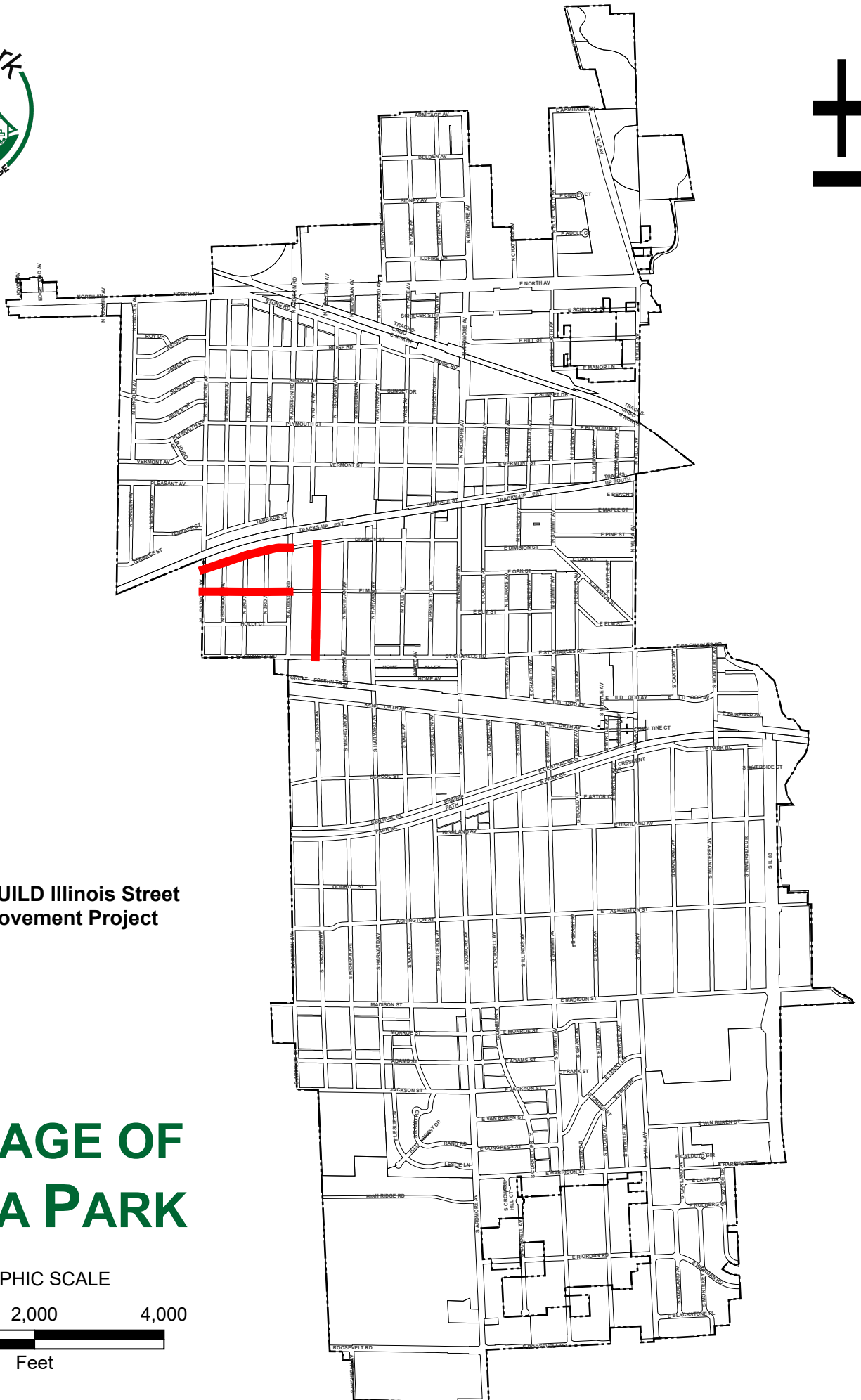
Kate Kasch Schulstad

7/28/2022

Printed Name

Date

Kate Kasch Schulstad
Signature



**REBUILD Illinois Street
Improvement Project**

VILLAGE OF VILLA PARK

GRAPHIC SCALE

0 1,000 2,000 4,000



Feet

Summary of expenses

Item	Description	cost	Notes
PODS	pickup, storage, transport and drop	\$ 2,322.89	
Labor	Loading & Unloading	\$ 1,112.00	Federal rates at 81.4 miles
Temp Lodging	Stay at Extended Stay Westmont	\$ 1,708.82	Three days (of 7 total) at BWI @ \$12/day
Storage in VP	Storage cont. in Villa Park	\$ 97.00	
Minivan	Carrying last items	\$ 690.99	
TOTAL REIMBURSEMENT REQUEST		\$ 5,931.70	
	Pods	\$ -	

Hourly Labor	\$418
@ \$209/hr x minimum 2 hours See details	
Service fee	\$65
Subtotal	\$483
Deposit	
(paid 07/05/2022)	\$73.20
Final payment	
(paid 07/15/2022)	\$409.80
Refund	
(issued 07/22/2022)	-\$209
Balance due	\$483.00

When will I be charged?
[Learn more](#)

Give \$50, Get \$50



ESA Suites - Chicago - Westmont - Oak Brook
855 Pasquinelli Dr, Westmont 60559 USA
6303239292
WSM@extendedstay.com

Date Range: Jun 03, 2022 - Jun 30, 2022

Tax ID :

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name MATTHEW HARLINE
Address [REDACTED]
City, State, Zip Code DOVER DE 19901
Country USA

Stay Details

Check In Date Jun 03, 2022
Check Out Date Jun 30, 2022
Room STD1QN - 349
Source HK Call Center
Guests 2/0

Company Details

Name *Leisure
Tax ID
PO Number
Travel Agent
IATA
Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date

Date	Type	Description	Amount
Jun 03, 2022	Payments	VISA-[REDACTED]	(\$442.82)
Jun 03, 2022	Charge	40000 - Room Rent	\$56.99
Jun 03, 2022	Tax	City Room Tax	\$2.85
Jun 03, 2022	Tax	State Room Tax	\$3.42
Jun 04, 2022	Charge	40000 - Room Rent	\$56.99
Jun 04, 2022	Tax	City Room Tax	\$2.85
Jun 04, 2022	Tax	State Room Tax	\$3.42
Jun 05, 2022	Charge	40000 - Room Rent	\$56.99
Jun 05, 2022	Tax	City Room Tax	\$2.85
Jun 05, 2022	Tax	State Room Tax	\$3.42
Jun 06, 2022	Charge	40000 - Room Rent	\$56.99
Jun 06, 2022	Tax	City Room Tax	\$2.85
Jun 06, 2022	Tax	State Room Tax	\$3.42
Jun 07, 2022	Charge	40000 - Room Rent	\$56.99
Jun 07, 2022	Tax	City Room Tax	\$2.85
Jun 07, 2022	Tax	State Room Tax	\$3.42
Jun 08, 2022	Charge	40000 - Room Rent	\$56.99
Jun 08, 2022	Tax	City Room Tax	\$2.85
Jun 08, 2022	Tax	State Room Tax	\$3.42
Jun 09, 2022	Charge	40000 - Room Rent	\$56.99
Jun 09, 2022	Tax	City Room Tax	\$2.85
Jun 09, 2022	Tax	State Room Tax	\$3.42
Jun 10, 2022	Payments	VISA-[REDACTED]	(\$442.82)
Jun 10, 2022	Charge	40000 - Room Rent	\$56.99
Jun 10, 2022	Tax	City Room Tax	\$2.85
Jun 10, 2022	Tax	State Room Tax	\$3.42
Jun 11, 2022	Charge	40000 - Room Rent	\$56.99
Jun 11, 2022	Tax	City Room Tax	\$2.85
Jun 11, 2022	Tax	State Room Tax	\$3.42

Check In Time
Check Out Time

04:58 PM

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Date	Type	Description	Amount
Jun 12, 2022	Charge	40000 - Room Rent	\$56.99
Jun 12, 2022	Tax	City Room Tax	\$2.85
Jun 12, 2022	Tax	State Room Tax	\$3.42
Jun 13, 2022	Charge	40000 - Room Rent	\$56.99
Jun 13, 2022	Tax	City Room Tax	\$2.85
Jun 13, 2022	Tax	State Room Tax	\$3.42
Jun 14, 2022	Charge	40000 - Room Rent	\$56.99
Jun 14, 2022	Tax	City Room Tax	\$2.85
Jun 14, 2022	Tax	State Room Tax	\$3.42
Jun 15, 2022	Charge	40000 - Room Rent	\$56.99
Jun 15, 2022	Tax	City Room Tax	\$2.85
Jun 15, 2022	Tax	State Room Tax	\$3.42
Jun 16, 2022	Charge	40000 - Room Rent	\$56.99
Jun 16, 2022	Tax	City Room Tax	\$2.85
Jun 16, 2022	Tax	State Room Tax	\$3.42
Jun 17, 2022	Charge	40000 - Room Rent	\$56.99
Jun 17, 2022	Tax	City Room Tax	\$2.85
Jun 17, 2022	Tax	State Room Tax	\$3.42
Jun 18, 2022	Charge	40000 - Room Rent	\$56.99
Jun 18, 2022	Tax	City Room Tax	\$2.85
Jun 18, 2022	Tax	State Room Tax	\$3.42
Jun 19, 2022	Payments	VISA-████	(\$569.34)
Jun 19, 2022	Charge	40000 - Room Rent	\$56.99
Jun 19, 2022	Tax	City Room Tax	\$2.85
Jun 19, 2022	Tax	State Room Tax	\$3.42
Jun 20, 2022	Charge	40000 - Room Rent	\$56.99
Jun 20, 2022	Tax	City Room Tax	\$2.85
Jun 20, 2022	Tax	State Room Tax	\$3.42
Jun 21, 2022	Charge	40000 - Room Rent	\$56.99
Jun 21, 2022	Tax	City Room Tax	\$2.85
Jun 21, 2022	Tax	State Room Tax	\$3.42
Jun 22, 2022	Charge	40000 - Room Rent	\$56.99
Jun 22, 2022	Tax	City Room Tax	\$2.85
Jun 22, 2022	Tax	State Room Tax	\$3.42
Jun 23, 2022	Charge	40000 - Room Rent	\$56.99
Jun 23, 2022	Tax	City Room Tax	\$2.85
Jun 23, 2022	Tax	State Room Tax	\$3.42
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 13	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 15	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 6	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 17	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 18	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 21	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65

Check In Time
Check Out Time

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Date	Type	Description	Amount
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 14	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 11	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 9	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 23	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 20	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 5	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 4	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 22	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 19	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 7	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 16	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	40000 - Room Rent	\$56.99
Jun 24, 2022	Tax	City Room Tax	\$2.85
Jun 24, 2022	Tax	State Room Tax	\$3.42
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 24	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 12	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 8	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 10	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge	RRA : MFADE to WKLB : Jun 3	\$13.00
Jun 24, 2022	Tax	City Room Tax	\$0.65
Jun 24, 2022	Tax	State Room Tax	\$0.78
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 22	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)

Check In Time
Check Out Time

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Date	Type	Description	Amount
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 18	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 15	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 13	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 16	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 19	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 10	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 8	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 6	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 20	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 5	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 23	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 21	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 9	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 17	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 24	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 14	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 11	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 7	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)

Date	Type	Description	Amount
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 3	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 12	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 24, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 4	(\$13.00)
Jun 24, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 24, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 25, 2022	Charge	RRA : MFADE to WKLB : Jun 25	\$13.00
Jun 25, 2022	Tax	City Room Tax	\$0.65
Jun 25, 2022	Tax	State Room Tax	\$0.78
Jun 25, 2022	Charge	40000 - Room Rent	\$56.99
Jun 25, 2022	Tax	City Room Tax	\$2.85
Jun 25, 2022	Tax	State Room Tax	\$3.42
Jun 25, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 25	(\$13.00)
Jun 25, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 25, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 26, 2022	Charge	RRA : MFADE to WKLB : Jun 26	\$13.00
Jun 26, 2022	Tax	City Room Tax	\$0.65
Jun 26, 2022	Tax	State Room Tax	\$0.78
Jun 26, 2022	Charge	40000 - Room Rent	\$56.99
Jun 26, 2022	Tax	City Room Tax	\$2.85
Jun 26, 2022	Tax	State Room Tax	\$3.42
Jun 26, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 26	(\$13.00)
Jun 26, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 26, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 27, 2022	Payments	VISA-████	(\$253.04)
Jun 27, 2022	Charge	RRA : MFADE to WKLB : Jun 27	\$13.00
Jun 27, 2022	Tax	City Room Tax	\$0.65
Jun 27, 2022	Tax	State Room Tax	\$0.78
Jun 27, 2022	Charge	40000 - Room Rent	\$56.99
Jun 27, 2022	Tax	City Room Tax	\$2.85
Jun 27, 2022	Tax	State Room Tax	\$3.42
Jun 27, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 27	(\$13.00)
Jun 27, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 27, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 28, 2022	Charge	RRA : MFADE to WKLB : Jun 28	\$13.00
Jun 28, 2022	Tax	City Room Tax	\$0.65
Jun 28, 2022	Tax	State Room Tax	\$0.78
Jun 28, 2022	Charge	40000 - Room Rent	\$56.99
Jun 28, 2022	Tax	City Room Tax	\$2.85
Jun 28, 2022	Tax	State Room Tax	\$3.42
Jun 28, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 28	(\$13.00)
Jun 28, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 28, 2022	Tax Adjustment	State Room Tax	(\$0.78)
Jun 29, 2022	Charge	40000 - Room Rent	\$56.99
Jun 29, 2022	Tax	City Room Tax	\$2.85
Jun 29, 2022	Tax	State Room Tax	\$3.42
Jun 29, 2022	Charge	RRA : MFADE to WKLB : Jun 29	\$13.00
Jun 29, 2022	Tax	City Room Tax	\$0.65
Jun 29, 2022	Tax	State Room Tax	\$0.78
Jun 29, 2022	Charge Adjustment	RRA : MFADE to WKLB : Jun 29	(\$13.00)

Date	Type	Description	Amount
Jun 29, 2022	Tax Adjustment	City Room Tax	(\$0.65)
Jun 29, 2022	Tax Adjustment	State Room Tax	(\$0.78)

Summary	
Type	Amount
40000 - Room Rent	\$1,538.73
40000 - Room Rent Adjustment	\$0.00
City Room Tax	\$76.95
State Room Tax	\$92.34
CREDIT CARD	\$1,708.02
Folio Balance	\$0.00

Folio Running Balance by Date			
Date	Charges	Payments	Balance
Jun 03, 2022	\$63.26	\$442.82	(\$379.56)
Jun 04, 2022	\$63.26	\$0.00	(\$316.30)
Jun 05, 2022	\$63.26	\$0.00	(\$253.04)
Jun 06, 2022	\$63.26	\$0.00	(\$189.78)
Jun 07, 2022	\$63.26	\$0.00	(\$126.52)
Jun 08, 2022	\$63.26	\$0.00	(\$63.26)
Jun 09, 2022	\$63.26	\$0.00	\$0.00
Jun 10, 2022	\$63.26	\$442.82	(\$379.56)
Jun 11, 2022	\$63.26	\$0.00	(\$316.30)
Jun 12, 2022	\$63.26	\$0.00	(\$253.04)
Jun 13, 2022	\$63.26	\$0.00	(\$189.78)
Jun 14, 2022	\$63.26	\$0.00	(\$126.52)
Jun 15, 2022	\$63.26	\$0.00	(\$63.26)
Jun 16, 2022	\$63.26	\$0.00	\$0.00
Jun 17, 2022	\$63.26	\$0.00	\$63.26
Jun 18, 2022	\$63.26	\$0.00	\$126.52
Jun 19, 2022	\$63.26	\$569.34	(\$379.56)
Jun 20, 2022	\$63.26	\$0.00	(\$316.30)
Jun 21, 2022	\$63.26	\$0.00	(\$253.04)
Jun 22, 2022	\$63.26	\$0.00	(\$189.78)
Jun 23, 2022	\$63.26	\$0.00	(\$126.52)
Jun 24, 2022	\$63.26	\$0.00	(\$63.26)
Jun 25, 2022	\$63.26	\$0.00	\$0.00
Jun 26, 2022	\$63.26	\$0.00	\$63.26
Jun 27, 2022	\$63.26	\$253.04	(\$126.52)
Jun 28, 2022	\$63.26	\$0.00	(\$63.26)
Jun 29, 2022	\$63.26	\$0.00	\$0.00



HireAHelper Order # 1530443 Has Been Updated

1 message

HireAHelper <customer-support@hireahelper.com>
To: Matthew Harline <mattinfulton@gmail.com>

Mon, May 30, 2022 at 4:03 PM



HIRE A HELPER

Greetings,

Your order has been updated. Check out the new details below.

- The HireAHelper Crew

Arrival Window: Between 3 PM - 4 PM on
May 30, 2022

Your Helper

I & O moving

[REDACTED]

Phone: [REDACTED]

Email: iandomovingsmiths@gmail.com

[More Info »](#)

Order #: [REDACTED]

1st Location:

[REDACTED]

Dover, DE 19901

Loading a Container from a Condo/Apt
(1 flight of stairs)

Billing:

Matthew Harline

[REDACTED]

[REDACTED]

[REDACTED]

Dover, DE 19901

[View Job Info »](#)

Job Description

We are in a secondfloor, 3-bedroom apartment. We are loading a standard POD for storage and eventual moving. There will be about 60 boxes. We will supply and pack our own boxes. There is a heavy entertainment center 52" x 66" x 23"; a dresser 44" x 66" x 18" (h x w x d) with a detachable mirror. Two queen size beds with box springs (one is latex - heavy). One twin bed. One couch. 24" (legs off) x 75" x 35". Delicate items include one antique rocking chair and two antique curio cabinets.

Item	Quantity	Rate	Subtotal
2 Crew Members, 2 hour min.	-	\$590.00	\$590.00
2 Crew Members, additional hours:	(if needed)	\$175.00/hr.	-
Stair fee (perflight)	0	No Fee	-
<i>This helper does not charge a fee for stairs.</i>			
Service charge	-		\$39.00
Equipment		No Fee	
<i>Furniture dolly, Hand tools for assembly, Face coverings and gloves, Elite/M+T: Furniture dolly, hand truck, or straps</i>			

Grand Total: \$629.00

Payment Method: MasterCard card ending in [REDACTED]

Tip: You can also [view your receipt as a PDF](#)

Your card will be charged the day before the move. The funds are held in escrow by HireAHelper until you send them to I & O moving when they have completed your job. To send payment either call (800) 995-5003 or reply to the automated text message you will receive on 5/30/2022.

Important Info

HireAHelper is an online marketplace that helps you compare and hire local moving labor providers. You have hired I & O moving, not HireAHelper. I & O moving is not employed by HireAHelper, nor is HireAHelper contracting this Helper on your behalf.

Moving truck: **No moving truck will be provided.** You're booking I & O moving for moving labor only.

We've attached our [Terms of Service](#) for your reference, but here is some of the most important stuff:

Moving Insurance

Each item in [your inventory](#) is covered by our Standard Repair Coverage of 60¢ per lb. You must [fill out your inventory list](#) by midnight the day before your move and provide enough furniture pads to qualify for this coverage. If you'd like your items protected while they are in transit, you'll need to hire both loading and unloading services through HireAHelper. If you need increased coverage you can purchase a full valuation policy from [MovingInsurance.com](#) up until two business days before your move.

Protecting Your Furniture

If you are hiring loading help you should provide moving blankets so your helpers can wrap your items. You should provide at least one blanket for each item you don't want scratched or gouged. If you don't provide blankets there will be no coverage for damages in transit. Most companies that provide transportation services (uHaul, Budget, Penske, PODs, PackRat, etc.) can rent or sell them to you. You can also get them from places like Home Depot, Lowes, or your local uHaul dealer.

Assembling/Disassembling Furniture

Upon request, I & O moving will provide the equipment seen in the order breakdown above. When it comes to the tools they are providing, they are basic hand tools that include screwdrivers (Phillips & flat head), adjustable crescent wrench, pliers, and an Allen wrench set. If there are speciality items that might need to be assembled or disassembled, please discuss with your service provider to see whether they would be able to assist you or if you would need a specialized professional to handle speciality furniture items. Moreover, service providers are not expected to assemble brand new furniture.

Extra Heavy Items

An "extra heavy item" (or "oversized item") is defined as anything that weighs 300 pounds or heavier. Generally, a move that includes an extra heavy item requires a crew size of 3 or 4 people, especially when stairs are involved. Moving companies typically add a fee to move an extra heavy item, which will automatically be added to your order upon indication. (Don't worry! Your average couch, dresser, refrigerator or similar item isn't going to be more than 300 pounds.) [Click here](#) for a list of common extra heavy items

Freight Trailers

If you are using a freight trailer to move your belongings there isn't coverage for in-transit damages. Why? Because in our experience your possessions have a higher risk of getting damaged. Most trailers do not have air ride suspensions, which leads to a bumpier ride, and combine several shipments using bulkheads to separate them, which makes it harder to secure everything. But if you are dissatisfied with how the helpers loaded the trailer you might be eligible for our Service Guarantee. You will need to show that you provided furniture pads, tie-downs, and pictures before and after the move to receive the maximum reimbursement. Want to read more? Check out our [Terms of Service](#).

Damage to Your Home

Damages to your home or building are covered up to \$1,000. I & O moving doesn't have commercial liability insurance.

Personal Valuables

By using our service you agree that HireAHelper is not responsible for lost, misplaced, or stolen cash or valuables. Please transport and pack your cash and valuables yourself.

Cancellations

You have placed an order for a move today and should you cancel now before your job, you will be charged a \$175.00 fee. If you cancel less than one hour before your start time you will be charged a \$350 fee.

Unused Time and Overtime

Estimating your move time can be tricky, and I & O moving are typically available to work up to one hour past your pre-booked time. If your job finishes faster than you expected, congratulations! They can refund up to one unused hour over their 2 hour minimum. If you are unsure whether you booked the right amount of time, contact [I & O moving](#) to discuss it with them. [Contact us](#) as soon as possible if you need to adjust your order.

Service Guarantee

If you are unsatisfied with your move, we will reconcile the issue with I & O moving on your behalf or reimburse you 100% of the cost of your job (up to US \$1000.00).

Self-Servicing

If you would like to view your order progress/details, request a date or arrival window change with the service provider, or cancel your order, you can do so by [logging into our customer portal](#).

COVID-19 Precautions

While we encourage our service providers to follow CDC recommendations regarding COVID-19 preventions, we encourage you to speak to your movers prior to the job date to discuss any questions or concerns you might have.

Other Questions?

If you've got other questions about your move, we're happy to answer them. Send an email to customer-support@hireahelper.com or give us a call at (800) 995-5003 ... toll-free because we love you!

Questions? Email customer-support@hireahelper.com
or call (800) 995-5003



© 2022 HireAHelper, LLC

U-Stor-It Elmhurst
877 S. Route 83
Elmhurst, IL 60126
(630) 501-1800

Matthew Harline
[REDACTED]

Dover, DE 19901

IF PAYING BY CREDIT CARD, FILL OUT BELOW		
CARD NUMBER		AMOUNT
SIGNATURE		EXP DATE
NOTICE DATE	ACCOUNT ID	TOTAL DUE

U-Stor-It Elmhurst
877 S. Route 83
Elmhurst, IL 60126
(630) 501-1800

☐ Please check box if your address is incorrect or phone number has changed, and indicate change(s) on reverse side.

Account Number: [REDACTED]

DETACH UPPER PORTION AND RETURN IT WITH YOUR PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

Please pay on or before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork is your receipt.

Questions about your Invoice? Please call your U-Stor-It Elmhurst Manager at (630) 501-1800.

Space	Due Date	Rent	Services	Fees	Insurance	Other	Tax	Credits	Total
3080	Jul 05, 2022	\$85.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$97.00

New Balance: \$97.00

Notice Date: Jun 19, 2022
Payment Due Date: Jul 05, 2022

Past Due Balance: \$0.00
Total Amount Due: **\$97.00**

Payment Date: _____ Amount Paid: _____ Check Number: _____

Thank you for renting from U-Stor-It Elmhurst



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Invoice No. PODS001005578
Customer Account [REDACTED]
Invoice Date 05/27/2022
Due Date 05/26/2022
Payment Terms RFCTIPT
Order No. [REDACTED]

Enrolled in Autopay. Payment will be processed on 05/26/2022
Page 1 of 1

Thank you for choosing PODS!

Matt Harline

[REDACTED]
Dover DE 19901
USA

 Need to connect with our Customer Care Team? Chat with us at MyPODS.com or call (855) 706-4758. We're available 8 a.m.-10 p.m. ET Monday-Saturday and 9 a.m.-8 p.m. ET Sunday.	 For service or payment-related assistance, check out our Frequently Asked Questions section at PODS.com/FAQs.
 You can also reach us by email at CustomerService@PODS.com. Please include your customer account number (at top of this invoice) and the four-digit PIN you created when setting up your account.	Looking for moving, storage, or renovation tips? Check out the PODS Blog, and follow us on Facebook, Instagram, Pinterest, and YouTube.

Order #: [REDACTED]		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 8039B137	Deliver Empty Container to Your Location 05/26/22	1	\$149.00	\$0.00	\$149.00	\$0.00	\$149.00
Container ID 8039B137	Monthly Rental of Container in Storage Center 05/26/22 - 06/25/22	1	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Container ID 8039B137	Disc Lock Max Security Stainless 2.75 / 70mm 05/26/22	1	\$12.95	\$0.00	\$12.95	\$0.00	\$12.95
Subtotal					\$440.95	\$0.00	\$440.95

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	\$440.95
Tax Subtotal	\$0.00
Invoice Total (USD)	\$440.95



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Customer account number [REDACTED]
Invoice amount \$440.95
Due Date 05/26/2022

Enrolled in Autopay. Payment will be processed on 05/26/2022

Matt Harline

[REDACTED]
Dover DE 19901
USA

Invoice No.
PODS001005578

Total Amount Enclosed

\$

1629323433PODS001005578000440009



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Invoice No. PODS001291544

Customer Account [REDACTED]

Invoice Date 06/25/2022

Due Date 06/25/2022

Payment Terms RECEIPT

Order No. [REDACTED]

Enrolled in Autopay. Payment will be processed on 06/25/2022

Page 1 of 1

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Matt Harline

[REDACTED]
Dover DE 19901
USA

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Order #: [REDACTED]		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 8039B137	Transportation Mileage 06/25/22	1	\$1,553.94	\$0.00	\$1,553.94	\$0.00	\$1,553.94
Subtotal					\$1,553.94	\$0.00	\$1,553.94

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	\$1,553.94
Tax Subtotal	\$0.00
Invoice Total (USD)	\$1,553.94



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Customer account number [REDACTED]
Invoice amount \$1,553.94
Due Date 06/25/2022

Enrolled in Autopay. Payment will be processed on 06/25/2022

Matt Harline

[REDACTED]
Dover DE 19901
USA

Invoice No.
PODS001291544

Total Amount Enclosed

\$

1629323433PODS001291544001553000



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Invoice No. PODS001302256

Customer Account [REDACTED]

Invoice Date 06/26/2022

Due Date 06/26/2022

Payment Terms RECEIPT

Order No. 3452432

Enrolled in Autopay. Payment will be processed on 06/26/2022

Page 1 of 1

Thank you for choosing PODS!

Matt Harline

[REDACTED]
Dover DE 19901
USA



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Order #: [REDACTED]		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 8039B137	Monthly Rental of Container in Storage Center [REDACTED] 06/26/22 - 07/25/22	1	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Subtotal					\$279.00	\$0.00	\$279.00

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	\$279.00
Tax Subtotal	\$0.00
Invoice Total (USD)	\$279.00



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Customer account number [REDACTED]
Invoice amount \$279.00
Due Date 06/26/2022

Enrolled in Autopay. Payment will be processed on 06/26/2022

Matt Harline

[REDACTED]
Dover DE 19901
USA

Invoice No.
PODS001302256

Total Amount Enclosed

\$

1629323433PODS001302256000279000



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Invoice No. PODS001440641
Customer Account [REDACTED]
Invoice Date 07/12/2022
Due Date 07/12/2022
Payment Terms RFCTIPT
Order No. [REDACTED]

Enrolled in Autopay. Payment will be processed on 07/12/2022
Page 1 of 1

Thank you for choosing PODS!

Matt Harline

[REDACTED]
Dover DE 19901
USA

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Order #: 3452432		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 8039B137	Redeliver Container to Your Location [REDACTED] 07/12/22	1	\$149.00	\$0.00	\$149.00	\$0.00	\$149.00
Subtotal					\$149.00	\$0.00	\$149.00

Important Information

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Invoice Subtotal	\$149.00
Tax Subtotal	\$0.00
Invoice Total (USD)	\$149.00



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Customer account number
Invoice amount
Due Date

Enrolled in Autopay. Payment will be processed on 07/12/2022

Matt Harline

[REDACTED]
Dover DE 19901
USA

[REDACTED]
\$149.00
07/12/2022

Invoice No.
PODS001440641

Total Amount Enclosed

\$

1629323433PODS001440641000149008



PODS Enterprises LLC
PO Box 791003
Baltimore MD 21279-1003
USA

Invoice No. PODS-C000062309
Customer Account [REDACTED]
Invoice Date 07/25/2022
Due Date No Payment Due
Payment Terms RECEIPT
Order No. [REDACTED]

Enrolled in Autopay. Payment will be processed on No Payment Due
Page 1 of 1

Thank you for choosing PODS!

Matt Harline

[REDACTED]
DOVER DE 19901
USA



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Order #: 3452432		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 8039B137	Customer Satisfaction - SSC Service	07/25/22 (1)	\$100.00	\$0.00	-\$100.00	\$0.00	-\$100.00
Subtotal					-\$100.00	\$0.00	-\$100.00

Important Information

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Invoice Subtotal	-\$100.00
Tax Subtotal	\$0.00
Invoice Total (USD)	-\$100.00



Log Out

Home

My Orders

My Payments

My Documents

New Order

Customer Service

My Invoices

TOTAL BALANCE DUE \$0



Contact Now for Help

#PODS001005578 - 5/26/2022

✓ Paid



DUE: 5/26/2022

PAID:

Total Amount

\$440.95

Remaining Balance

\$0

#PODS001047143 - 5/31/2022

✓ Paid



DUE: 5/31/2022

PAID:

Total Amount

\$0

Remaining Balance

\$0

#PODS001291544 - 6/25/2022

✓ Paid



DUE: 6/25/2022

PAID:

Total Amount

\$1553.94

Remaining Balance

\$0

#PODS001302256 - 6/26/2022

✓ Paid



DUE: 6/26/2022

PAID:

Total Amount

\$279

Remaining Balance

\$0

#PODS001440641 - 7/12/2022

✓ Paid



DUE: 7/12/2022

PAID:

Total Amount

\$149

Feedback

Questions



Customer Service



#PODS-C000062309 - 7/25/2022		✓ Paid	▼
<u>DUE: 7/25/2022</u>		<u>PAID:</u>	
Total Amount		\$-100	
Remaining Balance		\$0	

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 Contact Now for Help

Feedback

Resolution No. _____

**A Resolution of the Village of Villa Park, DuPage County, Illinois
Authorizing the Issuance of a Notice of Award and Execution of a Contract with
Arrow Road Construction Company, of Elk Grove Village, Illinois,
for Construction of the 2022 Rebuild IL Resurfacing Project
in an Amount Not to Exceed \$371,727.21**

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 bids for a project commonly known as the 2022 Rebuild IL Resurfacing Project (“Project”), which Project includes a mill and overlay resurfacing of a certain area of Division Street, Elm Street and Wisconsin Avenue, along with any necessary intermittent curb and gutter removal and replacement, ADA ramps and detectable warnings, pavement patching as needed, drainage and utility structure adjustments or reconstructions with new frame and lid/grate, landscaping and pavement markings; and

WHEREAS, Instructions to Bidders and proposal forms (the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, the Village received and evaluated bids from four (4) potential contractors for the Project; and

WHEREAS, the Village’s Public Works Department staff reviewed the bids and has determined that Arrow Road Construction Company of Elk Grove Village, Illinois (“Arrow Road Construction”) is the lowest responsible bidder for the Project; and

WHEREAS, Arrow Road Construction has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents.

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: It is hereby determined that Arrow Road Construction is the lowest responsible 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: The Village President and Board of Trustees does hereby determine that it is advisable, necessary and in the best interest of the Village to enter into a contract for this

Resolution No. _____

Project, and does hereby direct that a notice of award be issued to Arrow Road Construction for the Project at the unit prices set forth in its proposal.

Section 4: The proposal submitted by Arrow Road Construction, in the amount not to exceed Three Hundred Seventy-One Thousand, Seven Hundred Twenty-Seven and 21/100 (\$371,727.21) Dollars, is hereby accepted and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Arrow Road Construction for the 2022 Rebuild IL Resurfacing Project, which contract is hereby approved, in substantially the same form as attached hereto as Exhibit "A", and made a part hereof, provided that Arrow Road Construction returns to the Village, within fifteen (15) days of receipt of the notice of award, a properly executed contract with all other necessary written contract documents attached, along with the proper contract bonds and certificates of insurance.

Section 5: 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, and 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 required for the Project.

Section 6: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this 12th day of September, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 12th day of September, 2022

Village President

Attest: _____
Village Clerk

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND RATIFYING THE EXECUTION OF A
MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF VILLA PARK
AND THE TRI-TOWN YOUNG MEN'S CHRISTIAN ASSOCIATION**

WHEREAS, in the opinion of the majority of the corporate authorities of the Village of Villa Park ("Village"), it is advisable, necessary and in the public interest that the Village enter into a memorandum of understanding with the Tri-Town Young Men's Christian Association ("Tri-Town YMCA") in order to identify and describe coordinated activities conducted by the Tri-Town YMCA and the Village related to the provision of mental health services for the community.

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 *Memorandum of Understanding Tri-Town YMCA and Village of Villa Park* ("MOU"), attached hereto as Exhibit "A", is hereby approved and the prior execution of said MOU by the Village Manager is hereby authorized and ratified.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED AND APPROVED THIS 12th DAY OF SEPTEMBER, 2022.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

ADOPTED this 22nd DAY OF AUGUST, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Resolution No. _____

EXHIBIT A

Memorandum of Understanding Tri-Town YMCA and Village of Villa Park

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase II Design Engineering of the Wisconsin and Westmore Improvement Projects in an Amount Not to Exceed \$397,131.79

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 staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended a proposed design engineering services agreement with Civiltech Engineering, Inc., of Itasca, Illinois, to perform Phase II design engineering services for the Wisconsin and Westmore Improvements Project ("Project") in an amount not to exceed Three Hundred Ninety-Seven Thousand One Hundred Thirty-One and 79/100 (\$397,131.79); 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 Civiltech Engineering, Inc., of Itasca, Illinois, to furnish design 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 Civiltech Engineering, Inc., for the furnishing of Professional Civil Engineering Services for the Wisconsin & Westmore Improvements Project – Phase II*, is hereby approved in substantially the form attached hereto as Exhibit "A", and incorporated herein, and the Village President is hereby

Resolution No. _____

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.

PASSED this 12th day of September, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 12th day of September, 2022

Village President

Attest: _____
Village Clerk

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Earthwerks Land Improvement and Development Corp., of Batavia, Illinois, for Construction of Jackson Pond Improvement Project in an Amount Not to Exceed \$3,908,192.00

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 bids for a project commonly known as the Jackson Pond Improvement Project ("Project"), which Project provides for the expansion of the Jackson Pond stormwater detention basin and the installation of storm sewers that would be tributary to the expanded detention basin in order to lessen the frequency and severity of area flooding; and

WHEREAS, Instructions to Bidders and proposal forms (the "Bid Documents") were made available to prospective bidders; and

WHEREAS, the Village received and evaluated bids from four (4) potential contractors for the Project; and

WHEREAS, Earthwerks Land Improvements & Development of Batavia, Illinois ("Earthwerks") is the second lowest bidder for the project, with the lowest bidder, Copenhaver Construction Inc. ("Copenhaver"), having been disqualified due Copenhaver's failure to meet the Village's bidding qualifications set forth in the Jackson Pond Improvement Project specifications and the Village of Villa Park Ordinance No. 3733.

WHEREAS, the Village's Public Works Department staff reviewed the bids and has determined that Earthwerks is the lowest responsible and qualified bidder for the Project, and has determined that Earthwerks 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 Copenhaver shall be rejected and that Earthwerks, having submitted a bid in the amount of Three Million Nine Hundred Eight Thousand One Hundred Ninety Two and 00/100 (\$3,908,192.00) Dollars, is the lowest qualified and responsible bidder for the Jackson Pond Improvement 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:

Resolution No. _____

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: It is hereby determined that Earthwerks 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: It is hereby determined that it is advisable, necessary and in the public interest that the Village enter into a contract with Earthwerks for the Project, and that the corporate authorities of the Village hereby direct that a notice of award be issued to Earthwerks for the Project at the unit prices set forth in its proposal.

Section 4: The proposal submitted by Earthwerks, in the amount not to exceed Three Million Nine Hundred Eight Thousand One Hundred Ninety Two and 00/100 (\$3,908,192.00) Dollars, is hereby accepted and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Earthwerks for the Jackson Pond Improvement Project, which contract is hereby approved, with the terms and conditions set forth in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

Section 5: 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, and 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 required for the Project.

Section 6: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this 12th day of September, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 22th day of August, 2022

Resolution No. _____

Village President

Attest: _____
Village Clerk

Resolution No.

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS APPROVING AN EMPLOYEE LEASING AGREEMENT WITH
GOVTEMPS USA, LLC FOR A FINANCE DIRECTOR**

WHEREAS, the Village has determined that it is necessary to hire a Finance Director; and

WHEREAS, GovTempsUSA, LLC (“Consultant”) provides recruiting and human resources services to government entities; and

WHEREAS, The Consultant has provided temporary staffing services to the Village in the past to the Village’s satisfaction; and

WHEREAS, the Village desires to enter into an Employee Leasing Agreement with the Consultant for the contract employment of a Finance Director from September 12, 2022 to September 15, 2023 at the hourly rate set forth in the Agreement (“Agreement”); and

WHEREAS, That this President and Board of Trustees of the Village of Villa Park, do hereby find that it is in the best interests of the Village of Villa Park and its residents that the aforesaid “Agreement” be entered into and executed by said Village of Villa Park

NOW, THEREFORE, BE IT RESOLVED by the corporate authorities of the Village of Villa, DuPage County, Illinois as follows:

Section 1: Approval. The corporate authorities of the Village of Villa Park hereby approve Exhibit A, GovTemps USA, LLC’s proposed contract with a rate of \$98.00 per hour for a maximum of 2,080 hours for a Finance Director.

Section 2: Execution. The Village hereby authorizes and directs the Village Manager to execute, on behalf of the Village, the Agreement.

Section 3: Effective Date. This Resolution shall be in effect immediately from and after its passage and approval.

Section 4: Severability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not effect any of the remaining provisions of this Resolution.

Section 5: Repeal of Prior Resolutions. All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

APPROVED AND ADOPTED this 22nd day of September, 2022, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 22nd day of September, 2022.

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

EXHIBIT A

Employee Leasing Agreement

Village of Villa Park



Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Villa Park Village Board
FROM: Planning and Zoning Commission
DATE: September 12, 2022
RE: Petition PZ-22-0006 / Text Amendments to Zoning Ordinance (Appendix C),
Petitioner: Village of Villa Park

The Commission recommends approval of various zoning text amendments to Appendix C of the Village Code which would correct scrivener's errors; add regulations, definitions, and clarification on a variety of items including permitted locations, height, size, and number of permitted accessory structures per lot; and, add regulations, definitions, specifications, and clarification including on the width of driveways and driveway approaches, landscaping requirements, visibility triangle requirements, and width for private residential service walks.

Per the "Public Notice" which was printed in the Daily Herald on Wednesday, April 27, 2022, the Public Hearing for PZ 22-0006 Text Amendments was opened on May 12, 2022, continued to June 9, 2022 and again to July 14, 2022 for consideration of a Text Amendment to:

- Zoning Ordinance (Appendix C) – Article 2 "Residential Uses", Article 3 "Office, Commercial and Industrial Districts," Article 6 "Uses," and Article 14 "Measurements and Definitions" – Adding regulations, definitions, and clarification including permitted locations, height, size, and number of permitted accessory structures per lot.
- Zoning Ordinance (Appendix C) – Article 4 "MX Districts", Article 7 "Parking", Article 9, Section 9.3 "Visibility Triangle", and Article 14 "Measurements and Definitions" - Adding regulations, definitions, and clarification including on the width of driveways and driveway approaches, landscaping requirements, visibility triangle requirements, and width for service walks.
- Zoning Ordinance (Appendix C) – Article 4 "MX Districts" to correct various scrivener's errors.

This text amendment completes several topics first introduced in 2021 and recommends updated regulations regarding Accessory Structures which respond to requests from our residents seeking to update their homes. The recommended amendments would be consistent with surrounding

communities and provide flexibility desired by our residents without impacting neighboring property rights.

Zoning is the predominant means of restricting private land use for the benefit of a community and must contain a legal nexus to the *“health, safety, and general welfare”* of the population.

Accessory structures can add great enjoyment to quality of life – protecting us from the elements with gazebos and pergolas, garages, and sheds to store garden tools, and lawn furniture, and other belongings, and provide positive benefit to our own and neighboring properties by limiting clutter and debris on a property. Outdoor dining areas and BBQ’s enhance gatherings and outdoor meals.

In considering the regulation of accessory structures the Commission balanced the desire for a modern household to store items inside, thereby keeping a property neat and free from debris with several objectives:

- Lot coverage and off-site stormwater run-off
- Aesthetics as a means to improve property values and protect property rights
- Negative externalities associated with outdoor land use – noise, cooking odors, etc.
- Safety through application of Fire Protection (building separations and fire rating of materials) and Building Code requirements (safe construction)
- Health factors such as movement of air through and sunlight upon a property which could be affected by building setback, height, and mass

Recommended text for each Article of the Zoning Code is presented in the exhibits, in red-line fashion, with an individual “exhibit” for each Article. The recommended amendments:

1. Correct misspellings and incorrect labels.
2. Update driveway design in Article 7 to current engineering standards.
3. Deletes 6.10.2.F and 7.8.7.B which should have been deleted when lot coverage for the R, C, O, and M districts was increased in 2021 per Ordinance 4262, adopted December 13, 2021.
4. Recommends that Table 4.4.3 be modified such that first-floor residential use in a General Building within an MX-T District may only be via Special Use. Within the MX-R1 and MX-R2 districts all permitted uses within the respective district are allowed by-right on the first floor of a General Building. In coming to this decision, the Commission considered that some properties may not be viable for commercial use due to lot placement, size, street frontages, adjacent uses, and other factors; they held consensus that residential could be a consideration if commercial was not feasible.

Though discussed, the Commissioners did not place limits on the percentage of the first floor for any one use or restrict placement of residential on the first floor to only in the rear or non-primary streets. They felt that any residential in a General Building in the MX-T district on the first floor would be subject to review and special considerations could potentially be applied through the Special Use process if warranted. They clarified that if the residential use is in the upper floors, first floor accessory use such as a lobby, or entrance would not require the special use review.

	Permitted Districts	MX-T	MX-R1	MX-R2	References Additional Requirements
	Ground Story & Basement	All permitted uses except commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the story			Refer to Article 6
14		All permitted uses except that ground floor residential shall require a Special Use. Residential Accessory Units will be permitted on the ground floor by right if all residential is above.	All Uses permitted in the district.		

Note - In general discussion regarding the MX Districts the Commission reviewed a map of MX-T zoned parcels – and though not pertinent to this Text Amendment, the Commission confirmed their consensus that 4-5 stories is an acceptable height for the district. They held consensus that potentially not all parcels currently zoned MX-T should be zoned as such and agreed this be a topic of future consideration, not a component of this text amendment because height of a principal building was not included in the published legal notice.

5. Recommend updates to regulation of accessory structures:

- confirms only one garage per lot (attached or detached);
- expands the permitted size of accessory structures and allows for more than one accessory structure per lot - if lot coverage is met;
- Recommends swimming pools be counted towards lot coverage;
- Limits the width of private residential service walks to 5' (in consideration that wider is functioning as a patio)
- revises all references to “Accessory Buildings” as “Accessory Structures”; and
- provides clarification regarding the location of accessory structures and encroachments, places footnotes into the table to improve readability, and re-names the table as Table 14-1, (not 13-1) to correct a scrivener’s error.
- Includes a new Table 6-2 Accessory Structure Regulations which contains regulations for location and size of residential accessory structures, distance to principal buildings and detached garages, and whether the accessory is counted towards lot coverage.

Note, that Table 6.2 has been revised by staff, with affirmation by the Commission Chairman to add a footnote that open roofed pergolas placed upon a deck may be the same size as the deck; a consideration to the construction requirements which would place columns in the middle of the deck.

Table 6-2 Accessory Structure Regulations

	Max Area Sq. Ft.	Count Lot Coverage	Number Allowed	Roof	Max Height	Distance to Principal Structure	Distance to Detached Garage
<u>Subject to Setback</u>							
GARAGE ¹	864	YES	1	YES	21'	5'	N/A
SHED	200	YES	1	YES	12'	5'	5' ⁵
GAZEBO	200	YES ²	1 ³	YES	14'	5' ⁴	0
HOOP or GREENHOUSE	200	YES	1 ³	YES	14'	5' ⁴	0
DECK ⁶	N/A	See below ²	N/A ³		N/A	0	0
PERGOLA (open roof)	200 ²	See below ²	N/A ³		N/A	5' ⁴	0
PATIO ⁶	N/A	YES	N/A ³		N/A	0	0
SWIMMING POOL ⁶	N/A	YES	N/A ³		N/A	5'	5'
<u>Not Subject to Setback</u>							
SERVICE WALK ⁷	N/A	YES	N/A ³		N/A	0	0
DRIVEWAY	N/A	YES	N/A ³		N/A	0	0

¹ See 6.10.4. Only one attached or detached garage is allowed on any RS-zoned lot. See Section 6.10.4. Residential Garages and Carport. Note, ORD 3425, adopted in June 2007 increased the 3' setback for garage and sheds to a minimum of 5'.

² Counts towards lot coverage with an impervious surface below. If placed upon an impervious surface, the additional accessory structure would not be double-counted. **Pergolas upon a deck may be of the same size of the deck.** A roofed gazebo with open walls on a pervious surface could potentially have no impact on stormwater. In all cases, final determination of impervious surface shall be by the Director of Public Works.

³ Is subject to bulk regulations and maximum lot coverage.

⁴ Unless structurally attached to the house.

⁵ Code does allow attached to garage with max size and architectural compatibility. See 6.10.2.D-E.

⁶ Per Section 14.1.9 Table 14-1, a minimum five-foot setback is required in all cases; and for swimming pools, the associated decking and paved areas are also to be setback a minimum of 5 feet.

⁷ Private residential service walks may not be wider than 5'.

6. Reintroduces regulations for temporary use of outdoor storage containers in a residential district – which was removed during the 2021 Code update that introduced outside storage containers in non-residential districts.

In discussion at the August 11, 2022 Public Hearing the Commission recalled that the use of temporary outdoor storage containers had been introduced into the Code over 10 years ago. The 2018 ordinance, as adopted, included 6.11.2.H which generally regulated temporary outdoor storage containers as a permitted use with no specificity to zoning district - language which became the basis for permanent storage containers in non-residential districts.

At the August 9, 2022 Hearing the Commission recommended approval of a revised 6.11.2.H which provides for temporary outdoor storage in a residential nature when a resident is moving in/out, undertaking major remodeling, or for a temporary emergency. The red-lined text reviewed by the Commission included a storage container size of 12' x 8 ½' x 9'. The 2018 code allowed a height of 8' and a maximum of 130 sq. ft. The text amendment has been revised by staff, with affirmation by the Commission Chairman to include the larger dimensions of 16' x 8' x 9' which is comparable to a 10' x 15' storage unit or a 20' rental truck.

7. In Article 14, provides new definitions and expand some definitions.
8. Updates the definition of lot coverage in 14.1.8 as the total cumulative area of a lot that is covered by impervious surface, including all principal buildings and accessory buildings structures on the lot, as measured at the point where such buildings and structures meet the ground (i.e., building footprint).
9. Provides administrative authority to the Public Works Director for final determination:
 - whether a surface is impervious or pervious;
 - whether an accessory structure shall be considered as contributory to lot coverage, per Table 6-2;
 - whether application of the Visibility Triangle is feasible on corner lots in the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2 districts (*rather than just exempting C-1, C-2, MX-1, MX-2, and MX-3*); and
 - location of an Accessory Structures and Uses within any public utility easement, whether platted or implied.
10. Provides administrative authority to the Community Development Director:
 - temporary outdoor sales when the business is not within a “C” districts. Article 6.11.2. Approval would be based on be whether the temporary use does not take away too many parking spaces, parking lot circulation is sufficient, and access remains for life safety vehicles. For example, Jewel Osco has a parking lot large enough to accommodate outdoor sales but is now zoned MX-3.
 - location for a required 100% opaque, six (6) foot screening buffer (including a fence) separating residential and non-residential properties, per Section 9.1.5.C Landscaping and Screening. Current code requirement to place along the entire length of a lot line may create conflict with the Visibility Triangle of the commercial driveway.
 - whether an accessory structure may be established prior to the principal building, for example, placing a temporary storage container on the property.

Consideration

In making the recommendation, the Commission has considered that text amendments are subject to Section 11.2.9. Review and Approval Criteria as follows:

A. Zoning Ordinance Text Amendments

The decision to amend the zoning ordinance text is a matter of legislative discretion that is not controlled by any one standard. In making recommendations and decisions about zoning ordinance text amendments, the planning and zoning commission and village board must consider at least the following factors:

1. Whether the proposed text amendment is in conformity with the policy and intent of the comprehensive plan; and

2. Whether the proposed zoning ordinance text amendment corrects an error or inconsistency in the zoning ordinance, meets the challenge of a changing condition or is necessary to implement established village policy.

Planning & Zoning Action

With a vote of 6 to 0, the Planning and Zoning Commission recommends approval of Text Amendments as presented in Exhibits A to G which would make the following updates in the Village of Villa Park Zoning Ordinance (Appendix C):

- Exhibit A - Zoning Ordinance (Appendix C) Article 2 Residential Uses
 - Correct scrivener's error – misspelling of encroachment
 - Corrects reference to Table 14.1.9 Table 13-1 as Table 14.1.9 Table 14-1.
- Exhibit B - Zoning Ordinance (Appendix C) Article 3 Office, Commercial, and Industrial Districts
 - Correct scrivener's Error, referencing "R" District, rather than "O, C, and M" Districts in title of Table 3-2.
- Exhibit C - Zoning Ordinance (Appendix C) Article 4 - MX Districts
 - Correct various scrivener's errors, typos, and misspellings
 - Formats tables for readability.
 - Re-labels figures, introducing titles that were omitted when codified on-line and re-ordering where needed to keep them sequential.
 - Corrects the labels in table 4.4.3 General Building, correctly labeling the districts within which the building form is permitted.
 - Modifies land use on the first floor of a General Building in the MX-T, MX-R1, and MX-R2 districts such that residential shall be a Special Use. And, all permitted uses of the district will be permitted by right for MX-R1, and MX-R2.
 - Corrects MX-2 District (It is one district, not "MX-2a" and "MX-2b" as indicated in 4.1.1. - The Districts.
- Exhibit D - Zoning Ordinance (Appendix C) Article 6 Uses
 - Modifies Table 6-1 Use Table to indicate residential as a Special Use if on the first floor of a General Building in the MX-T District.
 - Reference all accessory structures as "structures," including garages, and corrects language which referred to "accessory buildings."
 - Reconfirms only one garage per lot.
 - Compiles bulk regulations for accessory structures in a new Table 6-2.
 - Increase size and height regulations for some accessory structures.
 - Permits 1 shed (maximum) and 1 gazebo (maximum); and additional accessory structures so long as the lot coverage meets maximum lot coverage requirements.

- Recommends swimming pools be subject to maximum lot coverage calculation.
- Counts an accessory structure towards lot coverage if the structure/building has a roof; and does not double-count – for example, if a gazebo is built on a deck.
- Allows open roofed pergolas placed upon a deck to be the size of the deck.
- Regulates placement of accessory structures based on building and fire codes, limited by any required utility easements.
- Clarifies that no attached garage shall be converted to livable space without conformance to Sec. 7.2. MINIMUM PARKING RATIOS.
- Creates regulations for a Temporary Accessory Use to permit Temporary Moving & Storage containers in a residential district. Code only addresses larger outside storage containers (both permanent and temporary) in non-residential districts in new districts in new section 6.11.2.H.
- Allows for temporary outdoor sales in Article 6.11.2.E for businesses outside of the “C” district with a determination by the Community Development Director that same will not impact parking needs, life safety access, or circulation through the parking lot.
- Add cross reference to other sections of the Code.
- Exhibit E – Zoning Ordinance (Appendix C) Article 7 Parking
 - Section 7.8.4. – amending driveway width at property line (from minimum 8’ to 9’) and at garage (from a maximum of 22’ to 22’ when leading to two parking spaces)
 - Section 7.8.5 – amending width of a Circular Driveway from a maximum of 10’ to 12’ and requiring low growing evergreen shrubs along the length of the circular drive
 - Section 7.8.7 - Driveway Design – cross referencing lot coverage requirements with Table 2-3 Lot and Building Regulations (R districts)
 - Section 7.9.4. - Parking Area Design – amending the minimum specifications for driveway construction
 - Section 9.4.E - Confirms non-conforming paved surfaces may not be expanded.
- Exhibit F – Zoning Ordinance (Appendix C) Article 9
 - Section 9.3.1. Intersections – amending requirements for visibility triangles such that the determination of requirement on corner lots in the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2 districts shall be reviewed by the Village Engineer and determined by the Director of Public Works. Rather than just exempting C-1, C-2, MX-1, MX-2, and MX-3, the recommended text would allow for the triangle to be created wherever possible, on a case-by-case basis.
 - Section 9.1.5.C Landscaping and Screening – provides that when a conflict in regulation exists, requirements for solid screening along the entire length of a property line separating residential and non-residential property, a determination of fence location shall be reviewed by the Zoning Administrator and determined by the Director of Community Development. Requiring the entire length of a lot line may create conflict with the Visibility Triangle of the commercial driveway.

- Exhibit G - Zoning Ordinance (Appendix C) Article 14 “Measurements and Definitions”
 - Definition (Article 14 – Measurements and Definitions) – amends definitions of “lot coverage,” “Impervious Site Coverage,” and “Semi-pervious surface” to correspond with the Stormwater Ordinance. Allows for final determination of whether a surface is impervious or pervious by the Village Engineer and determined by the Director of Public Works.
 - Defines lot coverage as the cumulative total square footage of the principal building, and all accessory structures (including detached garages, sheds, pergolas, decks, flatwork, etc.).
 - Adds Definition for “setback, required,” “yard, required” to augment 14.1.9., as the area between the required setback (along the perimeter of the lot) and the principal building; and for Service Walk, private residential.
 - Clarifies decorative lattice is not to be used as a fence.
 - Corrects scrivener’s error and re-numbers Figures and Tables as “14” and not “13.”
 - Modifies the Encroachment Table:
 - to clarify which accessory structures may be in a yard and which may also encroach into the required setback (*the unobstructed area between the principal building (or accessory structure) and the lot line*).
 - Re-names as Table 14-1, (not 13-1) to correct a scrivener’s error.
 - Places the footnotes in the table for readability.
 - Adds accessory uses found elsewhere, with cross reference for greater detail.
 - Limits the width of private residential service walks to 5’, rather than permitting a new service walk to match the width of an existing wider sidewalk as previously discussed, thereby not allowing the expansion of a non-conformity.

Exhibit A	Zoning Ordinance (Appendix C) Article 2 Residential Uses
Exhibit B	Zoning Ordinance (Appendix C) Article 3 Office, Commercial and Industrial Districts
Exhibit C	Zoning Ordinance (Appendix C) Article 4 - MX Districts
Exhibit D	Zoning Ordinance (Appendix C) Article 6 Uses
Exhibit E	Zoning Ordinance (Appendix C) Article 7 Parking
Exhibit F	Zoning Ordinance (Appendix C) Article 9 Site Design and Performance Standards
Exhibit G	Zoning Ordinance (Appendix C) Article 14 Measurements and Definitions
Exhibit H	Public Comment regarding first floor use – General Buildings

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
CIVILTECH ENGINEERING, INC.,
for the furnishing of
PROFESSIONAL CIVIL ENGINEERING SERVICES
for the
WISCONSIN & WESTMORE IMPROVEMENTS PROJECT – PHASE II

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and CIVILTECH ENGINEERING, INC., hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional civil engineering services for the VILLAGE OF VILLA PARK – Wisconsin & Westmore Improvement Projects Phase II Engineering, 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:

Professional civil engineering services for the PROJECT know as the VILLAGE OF VILLA PARK – Wisconsin & Westmore Improvement Projects Phase II Engineering, whereby the ENGINEER will design plans for certain roadway and utility improvements on Wisconsin Avenue (Washington Street to Kenilworth Avenue) and Westmore Avenue (St. Charles Road to Division Street.

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 civil 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 June 28, 2022, entitled “Proposal to Furnish Design Engineering Services – Wisconsin and Westmore Improvement Project – Village of Villa Park, DuPage County, Illinois”, 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 of \$1,000,000 and as 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 thirty (30) 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.

12. This AGREEMENT may additionally 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 hereafter 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 design 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. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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 maximum fee not to exceed Three Hundred Ninety-Seven Thousand One Hundred Thirty-One and 79/100 (\$397,131.79) 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: Matthew Harline, Village Manager

b. If to the ENGINEER:

CIVILTECH ENGINEERING, INC.
Two Pierce Place
Suite 1400
Itasca, Illinois 60143
Attn: Derek N. Mall, 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 of 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 policy prohibiting sexual harassment.
- 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 _____, 2022.

VILLAGE OF VILLA PARK

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

Executed by the ENGINEER, this 13th day of September, 2022.

CIVILTECH ENGINEERING, INC.

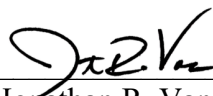
By  _____
Jonathan R. Vana, P.E., President

EXHIBIT A

**“Proposal to Furnish Design Engineering Services – Wisconsin and Westmore
Improvement Project – Village of Villa Park, DuPage County, Illinois” dated June
28, 2022**

Memo



To: Matthew Harline, Village Manager

From: Karla Bastien, P.E., Senior Civil Engineer

Karla Bastien

Date: August 10, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase II Design Engineering of the Wisconsin and Westmore Improvement Projects in an Amount Not to Exceed \$397,131.79

The Wisconsin and Westmore Improvement Projects are proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The projects' objectives are to improve the condition of the roadways and lessen the frequency of flooding by means of selected pavement rehabilitation methods and the installation of a storm sewer. The projects' engineering designs are budgeted for CY 2022, and staff would like to proceed with the design efforts.

The scope of the Wisconsin and Westmore Improvement Projects includes the pavement rehabilitation of South Wisconsin Avenue from Washington Street to Kenilworth Avenue and North Westmore Avenue from St. Charles Road to Division Street. The scope also includes the installation of a storm sewer in these areas, selective water system and sanitary sewer system improvements, and all necessary restoration work for these improvements.

Public Works staff proposes an engineering services agreement with Civiltech Engineering, Inc., to design these improvements in an amount not to exceed \$397,131.79. Staff completed a consultant Qualifications Based Selection (QBS) process to evaluate consultants to perform design engineering of projects over the next three years. Civiltech Engineering, Inc. was selected as one of the firms to perform these services for the Village based on their qualifications.

The proposed scope of work of the engineering services would include the design of the roadway and storm sewer, preparation of plans, specifications and estimates, submittal of permits, and assistance with bidding. Funding for these engineering services would be taken from the Street Improvement, Water Supply, and Wastewater Funds.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase II design engineering of the Wisconsin and Westmore Improvement Projects in an amount not to exceed \$397,131.79.



Proposal to Furnish Design Engineering Services

Wisconsin and Westmore Improvement Project
Village of Villa Park, DuPage County, Illinois

I. Project Understanding and Approach

This project consists of roadway improvements based on the GO Bond program as well as combined sewer separation based on underground utility funding sources. One prominent funding source of the combined sewer separation will be an IEPA wastewater loan. The proposed improvements will be done to the following roadways:

- Wisconsin Avenue (Washington Street to Kenilworth Avenue)
- Westmore Avenue (St. Charles Road to Division Street)

It is important to note that the west half of Westmore Avenue is in the Village of Lombard. Civiltech will include the coordination efforts needed throughout the various stages of designing the plans, specifications, and estimates for Westmore Avenue.

Civiltech will design the roadway and underground utility improvements to the established budget. We will coordinate with the Village the estimated improvement costs at various stages of the design process. Multiple roadway improvement methodologies will be evaluated to ensure long-term sustainability of the roadway facility with the available funding.

A scoping meeting took place with Village staff on February 9, 2022. The detailed discussions to what is expected in design services is outlined in the Meeting Minutes which are provided in Attachment D. Civiltech will be providing design engineering services with the assistance of its sub-consultants:

- Surveying – Gentile & Associates (Gentile)
- Geotechnical Engineering – Midland Standard Engineering and Testing (MSET)
- Environmental Engineering (CCDD) – True North Consultants (True North)

During the preliminary engineering phase, Civiltech will develop recommendations for the improvements on each street along with a cost estimate to compare it to the available budget. These recommendations will be compared to the original program improvements and any variations will be discussed with the Village.

Before Civiltech can begin their plan production process, Gentile will need to survey both roadways. At the same time, both MSET and True North will be doing their geotechnical and environmental field inspections. We will be working to bid this project in March, 2023 so that construction can begin in summer of next year. An anticipated schedule is included in Attachment C.



II. Scope of Services

1. Data Collection and Early Coordination

- A. Initial Kick-Off Meeting with Village** - We will come to the meeting prepared to discuss the project scope based on our recommended improvements for each roadway. We will be prepared to discuss the project schedule provided with this proposal and modify any milestone dates as necessary.
- B. Obtain and Review Record Data** - We will obtain and review available Village data including, but not limited to, subdivision plans and plats, record plans, geotechnical reports, right-of-way data, aerial photography and contour mapping, other existing plans, and water and sewer system maps.
- C. Preliminary Utility Company Coordination** - We will call in a Design-Stage J.U.L.I.E. locate request and send letters and project location maps to the utility companies within the project limits requesting copies of their utility atlases.
- D. Review Geotechnical Data** – Geotechnical work will be completed by MSET to assist in developing the scope of work for each roadway. Civiltech will review this information during the Preliminary Engineering phase of the work to refine pavement rehabilitation and/or reconstruction alternatives. See Attachment B for the sub-consultant's proposal.
- E. Review Environmental Clean Construction and Demolition Debris (CCDD) Data** – True North will perform the CCDD analysis for each roadway. Civiltech will review the results and provide the necessary pay items for disposal of materials. If needed special waste characterization will be performed and will be included as a built-in contingency item into the contract. See Attachment B for the sub-consultant's proposal.
- F. Field Survey Inspection and Preparation of Base Sheets** – Design topographic survey will be completed by Gentile. See Attachment B for the sub-consultant's proposal. Base sheets will be prepared at a scale of 1"=20' and 1"=40' for use during the contract plan preparation. Once prepared, we will perform a "plan-in-hand" field check during which we will:
 - Verify the completeness and accuracy of the design survey while familiarizing ourselves with the project area and any special conditions in the field.
 - Obtain additional field measurements to supplement the base drawing development and include the necessary information for the bidding plans.
 - Review the project area for any problematic drainage conditions that could be remedied as part of this project.
 - Review existing signage for MUTCD compliance and investigate any other topographic features which may affect or be affected by the proposed design.
 - Establish as accurately as possible, the locations of existing private utilities in the field using a combination of the atlases obtained from JULIE request and visual observation in the field.



- Photo-document the project area for use during design.

G. Inspection and Condition Report of Utility Structures – Civiltech will inspect and develop a condition report for all drainage structures, sanitary manholes and water valve vaults for the roadways in this project. Structures requiring repair or deemed to be unsatisfactory will be addressed as part of the contract documents. We will use the inspection form previously provided by the Village.

H. Sanitary Sewer Televising & Water Service Evaluation – Civiltech will review sewer videos provided by the Village for this project, and will evaluate the sewer mains and services to determine locations where point repairs are needed. The point repairs will be included in the contract plans. The contract plans will also include the replacement of any sanitary services based on condition which will be coordinated with the Village and affected property owners. The replacement of sanitary services will include a sanitary sewer clean out behind the back of sidewalk and a check valve. Water service lines encountered to be non-copper will be removed and replaced. We will also address any non-compliant fire hydrants and other water service and protection issues brought to our attention by the Village.

2. Preliminary (65%) Engineering

A. Pavement Design – Pavement design will be determined by each roadway utilizing the recommendations in the geotechnical report and coordination with the Village. Resurfacing and reconstructing streets will be completed following Village requirements and the IDOT Bureau of Local Roads and Streets Manual.

B. Drainage Design – In order to separate the combined sewer system, a proposed storm sewer system will need to be designed for the roadways. The existing combined sewer system will remain as the sanitary sewer system. Drainage design will include inlet spacing and storm sewer calculations. We will need to determine if the downstream existing storm sewer system will be able to handle the runoff from the surrounding tributary areas. Downstream capacity calculations would only be done for Westmore Avenue and the north watershed of Wisconsin Avenue because the south watershed is being designed and sized for the 100-year storm event as part of another project. Hydraulic grade line calculations will be determined throughout the drainage system to limit backflow on to roadways during large storm events. In addition, existing inlet structures will be repaired or replaced based on the results of the structure investigation. Residents will have the opportunity to tie in any backyard drainage to proposed storm sewer clean outs installed behind the sidewalk.

C. Water Main Design – The water main will be laid out in the preliminary phase to make sure a space is dedicated within the cross section of the right of way. The location will be dependent on meeting IEPA separation requirements from the existing combined sewer and proposed storm sewer while not impacting the existing water main. Water main replacement will only be completed on Wisconsin Avenue from Woodrow Avenue to Park Boulevard where the cover of the existing main is substandard and the Village has had several issues.

D. Sidewalk ADA Design – On rehabilitation and reconstructed streets, sufficient grades will be



provided to ensure compliance with ADA/PROWAG requirements. In addition, all sidewalks throughout the roadway sections will be evaluated for trip hazards.

- E. Preliminary Plans** – The Preliminary Plan preparation and submittal will be made to the Village in an effort to identify and address any significant design issues prior to completing Pre-Final Plans. This will also allow us to review the estimated project costs in comparison to the original budget.

Civiltech anticipates including all the improvements in one set of contract documents organized in MFT format. This scope does not include splitting up the streets into multiple contracts. We will prepare one set of contract plans in accordance with the applicable sections of the BLRS manual, applicable IDOT Standards and in accordance with current Village standards and practices:

- Cover Sheet (1 sheet)
- General Notes, Index of Sheets and List of Highway Standards (2 sheets)
- Typical Sections (4 sheets)
- Roadway Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (8 sheets)
 - Westmore Avenue (3 sheets)
- Drainage Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (10 sheets)
 - Westmore Avenue (4 sheets)
- Utilities Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (10 sheets)
 - Westmore Avenue (4 sheets)

- F. Preliminary Quantity Calculations** – Calculations of pay item quantities will be done to the Preliminary design in order to determine the cost for each roadway. Because the west half of Westmore Avenue is in the Village of Lombard, quantity calculations will be separated between the west and east half of the roadway. Although certain plan sheets may not be designed and annotated in this stage of design, our intent will be to quantify all applicable contract pay items. This will result in a more accurate project cost with smaller contingency allowing the Village to make better decisions on any need to adjust the scope of design work for the project.

- G. Preliminary Estimates of Cost** – In order to ensure that the project is tracking within the projected budget, a cost estimate will be prepared based on quantity calculations discussed above. We will review the most recent IDOT and Village projects that have been bid for construction in the past 12 months to determine the average unit bid price of each pay item. Certain pay items will require additional attention due to the effects of unprecedented inflation rates and market uncertainty.

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



3. Pre-Final (90%) Plans, Special Provisions & Estimates

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

- Cover Sheet (1 sheet)
- General Notes, Index of Sheets and List of Highway Standards (2 sheets)
- Summary of Quantities (4 sheets)
- Typical Sections (4 sheets)
- Earthwork Schedules (2 sheets)
- Alignment, Ties, and Bench marks (1"=50') (3 sheets)
- Construction Staging and Maintenance of Traffic Plans (3 sheets)
- Roadway Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (8 sheets)
 - Westmore Avenue (3 sheets)
- Drainage Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (10 sheets)
 - Westmore Avenue (4 sheets)
- Utilities Removal, Proposed Plan and Profile (1"=20')
 - Wisconsin Avenue (10 sheets)
 - Westmore Avenue (4 sheets)
- Pavement Marking, Erosion Control and Landscaping (Double Panel) (1"=40')
 - Wisconsin Avenue (4 sheets)
 - Westmore Avenue (2 sheets)
- Sidewalk ADA Grading Details (1"=5') (11 sheets)
- Construction Details (8 sheets)
- Cross Sections (1"=10'H; 1"=5'V)
 - Wisconsin Avenue (30 sheets)
 - Westmore Avenue (12 sheets)

B. Pre-Final Special Provisions - We will use the specifications developed in the 2020 Street Improvements project along with other Village specifications with modifications as necessary to meet the project goals. The specifications will reference the Standard Specifications for Road and Bridge Construction adopted by the Illinois Department of Transportation and the latest edition of the Standard Specifications for Water and Sewer Construction in Illinois. When necessary, we will provide supplemental specifications for the proposed items of work as required. Illinois Environmental Protection Agency (IEPA) documentation will be completed as required for the scope of work undertaken to include NPDES permitting such as the Storm Water Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI). These items will be prepared for inclusion in the contract documents for final execution by the successful bidder. All erosion control design will be in accordance with the latest IEPA, Illinois Urban Manual,



Village, and County requirements.

- C. Pre-Final Quantity Calculations** – We will perform detailed quantity calculations at the pre-final stage of the plan development. Two sets of calculations will be performed by separate engineers in order to ensure the accuracy of the calculations.
- D. Pre-Final Estimates of Cost and Construction Time** – We will use the quantities of work in order to calculate an Engineer's Estimate of Cost and Time. The unit prices for the various items of work will be developed based on review and analysis of recent bid tabulations for projects of similar scope and magnitude.
- E. Pre-Final QC/QA Review** – Prior to submission of the Pre-Final plans for review, we will perform an internal Quality Control / Quality Assurance review of the work completed. The review will be performed by a professional engineer independent of the design team. The Construction Engineer will also complete a contract document review at the Pre-Final stage. The review will consider constructability issues as well as identification of missing pay items, quantities of work, and special provisions required. The design team will also perform a "plan-in-hand" field check to confirm the existing conditions and design.
- F. Pre-Final Project Review Meeting** – A project review meeting will be held with the Village to address design issues and plan comments generated from the pre-final contract document review.

4. Final (100%) Plans, Special Provisions & Estimates

Final Plans, Special Provisions & Estimates - After completion of all reviews and resolution of any Village, stakeholder or utility company concerns, the contract plans will be finalized.

In order to assist the Resident Engineer (RE) we will furnish the Village, as part of our deliverables, detailed information including all design and quantity calculations. We will also prepare a technical memorandum to the RE highlighting any key issues, commitments, or special concerns that arose during the design stage of the project. The status and schedule of all utility relocations, as of the date of the final plans, will be included in the bid documents. CAD files will be provided to the Village via FTP site containing all base and sheet files of the plan set.

The quantities will be updated based on final changes made to the plans after the pre-final review stage and a final estimate of quantities and cost will be provided for inclusions within the bid documents as necessary for the advertisement and construction letting.

We will also meet with the Village for a Final review of the contract plans and documents, if necessary, and will coordinate upcoming efforts for project advertisement and bid opening.

5. Project Administration, Coordination and Permits

- A. Project Administration** – This item includes project setup and monthly invoicing. In addition,



this item includes coordination meetings with the Village, internal project team coordination, and sub-consultant coordination.

- B. Project Submittals** – As noted above, we will make the necessary document submittals, and follow through with each agency in regards to their review comments or arrange a review meeting to discuss plan changes necessary to resolve conflicts if possible.
- C. Utility Company Coordination** – As noted above, we will analyze the project for potential impacts to existing utilities. We will provide the utility companies with a list of areas of potential conflict so that additional information, such as horizontal locates or vertical locates, can be obtained where necessary to further define the extent of conflicts. We will first attempt to address utility conflicts through design modifications while considering the impact those changes will have on the overall improvement. Coordination with utility companies will be done at the preliminary, pre-final, and final stages of design.
- D. DuPage County Stormwater Permit** – All stormwater elements of the project will be designed to meet the requirements of the DuPage County Stormwater Ordinance. The Village of Villa Park is a full waiver community, and the Village's representative will review the project for compliance with the County ordinance. This project is not located in any floodplains. A formal permit submittal to DuPage County is not anticipated. All drainage design calculations will be documented and organized in a manner that demonstrates compliance with County ordinance requirements.
- E. NPDES Permitting and Documentation** – The NPDES permit, along with a Stormwater Pollution Prevention Plan, will also be prepared for inclusion in the contract documents for final execution by the successful bidder. All erosion control design will be in accordance with the latest IEPA, Village, and County requirements.
- F. IEPA Water Main Permit** – We will prepare and submit an IEPA permit for the proposed water main. This will also include any additional review, updates, and coordination required by the IEPA in order to acquire the permit for construction.
- G. IEPA Wastewater Loan Coordination** – We will prepare the loan application and all supporting documentation to process the application with the IEPA. The Village will be the primary contact with the IEPA. It will be Civiltech's responsibility to prepare all the coordination efforts needed for the Village to communicate with the IEPA. Our work will include any revisions and updates needed to acquire a successful loan approval for the Village.
- H. Bidding and Construction Assistance** – We will assist the Village in advertising the project and make the contract documents available to the Village in electronic format. Bidding documents will be uploaded to QuestCDN. We will prepare and manage all aspects of the online bidding process including setting up the online bid advertisement, creating and managing VBid, and assisting the Village with online Q&A responses.

We will attend the pre-bid meeting held by the Village and be prepared to answer all contractor



requests for information or questions, and (if necessary) issue an addendum. We will also attend the bid opening, prepare a bid tab of the results and prepare a recommendation letter to the Village Board. We will prepare and coordinate the signature of the contract documents with the Contractor. We will also attend any required pre-construction meetings to answer questions regarding the design and contract documents.

Contingency Scope

- I. **Two Bidding Contracts Contingency** – It is presumed that we are bidding one contract. Because the Village of Lombard is a stakeholder in this project with work being done within their village limits on the western half of Westmore Avenue, there may be a possibility that the Village of Lombard would desire a separate contract for Westmore Avenue. Should the situation arise for the need of two separate bidding contracts, this contingency item will account for all the necessary work to separate, revise, and re-assemble two sets of plans, specifications, and cost estimates.



III. FEE CALCULATION

In order to calculate our “not-to-exceed” fee, we estimate man hours to complete the individual tasks outlined in the Scope of Services section of this proposal.

Direct costs such as printing, vehicle expenses, and sub-consultant expenses will be billed at their actual cost. Compensation for our work will be based upon actual labor dollars expended times a factor of **2.67** to cover actual payroll, overhead and indirect costs, payroll burden and fringe benefit costs and profit. Please reference the Cost Estimate of Consultant Services and manhour/direct expense calculations in Attachment A.

Maximum “not-to exceed” fees including all sub-consultants:

Base Total:	\$388,918.87
Contingency:	\$8,212.92
Base + Contingency:	\$397,131.79



Attachment B

Subconsultant Proposals



GENTILE AND ASSOCIATES, INC.

Professional Land Surveyors

Est. 1979

550 E. St. Charles Place
Lombard, IL. 60148
630.916.6262
gas79@sbcglobal.net

March 15, 2022

Mark Piasecki, P.E.
Civiltech Engineering, Inc.
Two Pierce Place, Suite #1400
Itasca, IL. 60143

Re: Village of Villa Park Wisconsin & Westmore Improvements Project-Proposal for Land Surveying Services

Mark,

Per Request for Proposal dated March 3, 2022 you would like a quote for preparing Topographic Surveys for 2 sections of roadway, Wisconsin Avenue and Westmore Avenue. The work is similar to street projects we have surveyed in past years.

Having gone over the requirements you outlined for both field and drawing I submit the following quotes for each roadway along with a supplemental fee for additional work that may e required:

-Wisconsin Avenue from Washington to Kenilworth.....	\$18,250.00
-Westmore Avenue from St. Charles Road to Railroad right of way (including Apt. building parking lot).....	\$8,900.000
-Supplemental Surveying as may be required during design phase.....	\$5,600.00
Total cost.....	\$32,750.00

I understand that the field work should be scheduled to begin tentatively on March 29th. Contact me at your convenience if you have any questions.

Sincerely,

Joseph F. Gentile

File:2022streetsprop

MIDLAND STANDARD ENGINEERING & TESTING, INC.

410 Nolen Drive, South Elgin, Illinois 60177

(847) 844-1895 f (847) 844-3875

March 11, 2022

Mr. Mark J. Piasecki, P.E.
Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400
Itasca, Illinois 60143
mpiasecki@civiltechinc.com

Re: Proposal for Geotechnical Exploration and Analysis
Wisconsin Avenue and Westmore Avenue
Villa Park, Illinois
Revised 3/8/2022

Dear Mr. Piasecki:

We are pleased to submit this scope of work proposal for the performance of a geotechnical exploration and analysis at the above referenced project.

Project Description and Scope of Work

The proposed exploration program consists of performing eight (8) soil borings to a depth of ten feet and eight (8) pavement cores with shallow subgrade borings to a depth of ten feet.

Method of Performance - Field Work

The pavement cores will be made with an electric drill equipped with a 4" diameter diamond tipped core barrel. Granular base course materials will be collected using hand auger equipment. The soil borings will involve drilling test holes using a truck mounted drill rig that incorporates standard penetration testing and split spoon sampling at 2-1/2-foot intervals. Split samples will be collected during drilling by an environmental consultant to perform CCDD analysis.

Method of Performance - Analysis and Report

The pavement core results will be presented in tabular form and include photographic images of the pavement core and granular base materials. The results of the field exploration and laboratory testing will be used in an analysis and formulation of our recommendations including:

- Determination of the engineering characteristics of the subsurface materials encountered and characterization of the groundwater conditions.
- Determination of the existing pavement section and subgrade soils in the areas of the planned improvements.
- Provide general recommendations regarding construction procedures.

Timing

After notice to proceed, a representative from Midland Standard Engineering & Testing, Inc. will layout the core/boring locations and perform a utility clearance along the alignment. Mobilization of drilling equipment and personnel will occur after utility clearance has been complete. We would expect preliminary verbal results after the site work is complete, and a final report would be complete by 4/29/2022 in accordance with the RFP. The results of our work will be presented in a written report, prepared by a Registered Professional Engineer licensed in the state of Illinois.

Fee

It is proposed that our fee be determined on a unit rate basis in accordance with the items listed on the attachments and our Schedule of Fees and General Conditions. The total cost for the scope of work is estimated at **\$12,528.00**. We will not exceed this amount without prior authorization.

Closure

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. If you have any questions concerning our proposed scope of work or fees, please contact us.

Respectfully Submitted,
MIDLAND STANDARD ENGINEERING & TESTING, INC.



Michael H. Prigge, P.E.
Project Engineer

Attachment: Attachment 1: Schedule of Services and Fess
Planned Core Locations (Provided with RFP)

ATTACHMENT 1
SCHEDULE OF SERVICES AND FEES
Wisconsin Avenue and Westmore Avenue
Villa Park, Illinois

<u>Task</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>	<u>Extension</u>
<i>Field Services</i>			
Mobilization, Drill/Core Rig and Personnel, LS	1	\$600.00	\$600.00
Boring Layout and Utility Clearance, per hour	4	\$150.00	\$600.00
10'-Profile Boring w/ SS Sampling, each	8	\$325.00	\$2,600.00
Pavement Core w/ 10 ft Boring, each	8	\$325.00	\$2,600.00
Traffic Control, Signs, Arrow Board, Flaggers, per day	2	\$900.00	\$1,800.00
<i>Field Services Total:</i>			<i>\$8,200.00</i>
<i>Laboratory Testing Services</i>			
Pavement Core Condition, Photograph, each	8	\$15.00	\$120.00
Moisture Content Determination, each	48	\$6.00	\$288.00
Unconfined Compression (RIMAC), each	<i>as required</i>	\$7.50	included
Grainsize Analysis w/ Hydrometer, each	1	\$95.00	\$95.00
Atterberg Limit Determination, each	1	\$85.00	\$85.00
<i>Laboratory Testing Services Total:</i>			<i>\$588.00</i>
<i>Engineering Services</i>			
Principal Engineer, per hr.	1	\$150.00	\$150.00
Geotechnical Engineer, per hr.	8	\$135.00	\$1,080.00
Staff Engineer, per hr.	10	\$110.00	\$1,100.00
Field Engineer/Geologist, per hr.	12	\$105.00	\$1,260.00
Drafting/Word Processing, per hr.	2	\$75.00	\$150.00
<i>Engineering Services Total:</i>			<i>\$3,740.00</i>
<i>Project Total:</i>			<i>\$12,528.00</i>

DATE:

3/15/2022

Proposal #

PI22-267

Customer ID

CIVI

Valid Until:

4/29/2022

CLIENT

Mark Piasecki, P.E.

Civiltech Engineering, Inc.

Two Pierce Place, Suite 1400

Itasca, IL 60143

630-290-8072

mpiasecki@civiltechinc.com

PROJECT

Soil Management Consulting

CCDD Soil Assessment

Villa Park Improvement Project

Westmore: Division St. to St. Charles Rd.

Wisconsin: Kenilworth Ave. to Washington St.

Villa Park, Illinois

DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
Field Sampling Activities				
Staff Consultant - Soil Sampling Labor	16	HR	\$ 105.00	\$ 1,680.00
Soil Sampling Equipment, Materials and Vehicle	2	DAY	\$ 300.00	\$ 600.00
			<i>Field Sampling Subtotal</i>	<i>\$ 2,280.00</i>
CCDD Soil Analytical				
pH	8	EA	\$ 15.00	\$ 120.00
VOCs	2	EA	\$ 150.00	\$ 300.00
SVOCs	2	EA	\$ 225.00	\$ 450.00
PNAs	1	EA	\$ 125.00	\$ 125.00
PCBs	2	EA	\$ 85.00	\$ 170.00
RCRA Metals	3	EA	\$ 85.00	\$ 255.00
TCLP Extraction	3	EA	\$ 65.00	\$ 195.00
TCLP one metal	3	EA	\$ 14.00	\$ 42.00
			<i>CCDD Analytical Subtotal</i>	<i>\$ 1,657.00</i>
Project Reporting & Management				
PIP Evaluation	1	LS	\$ 500.00	\$ 500.00
LPC #663 Certification	1	LS	\$ 750.00	\$ 750.00
Senior Consultant - Project Administration & Management	3	HR	\$ 125.00	\$ 375.00
			<i>Reporting Subtotal</i>	<i>\$ 1,625.00</i>
Contingency costs for additional samples				
One metal	6	EA	\$ 14.00	\$ 84.00
VOCs	4	EA	\$ 150.00	\$ 600.00
SVOCs	4	EA	\$ 125.00	\$ 500.00
PCBs	2	EA	\$ 85.00	\$ 170.00
pH	8	EA	\$ 15.00	\$ 120.00
Waste Characterization Analytical (R-Code)	1	EA	\$ 1,200.00	\$ 1,200.00
			<i>Contingency Subtotal</i>	<i>\$ 2,674.00</i>

Maximum Fee \$ 8,236.00

Comments: True North has assumed a total of sixteen (16) soil samples will be collected from representative depths and locations within the project area. Eight (8) samples will be submitted to the laboratory and analyzed for the above referenced analytical parameters. Eight (8) samples will be submitted on hold, and will be analyzed only if necessary. The samples will be collected from soil borings to be performed by MSET, a drilling contractor hired directly by Civiltech. True North has assumed two (2) days of sampling activities. The selected analytical parameters are based on the preliminary historical and environmental database information. True North will screen all soil borings with a PID to identify potential soil management issues. Additional analytical may be required based on the final disposition of the soil. True North has assumed a standard turn-around-time of five to seven days. The laboratory analysis can be expedited if necessary for a surcharge, as identified. In addition to soil assessment, costs for waste characterization analytical and profile consulting have been included for reference. The above costs do not include additional delineation sampling. The above costs do not include traffic control. Upon receipt of soil analytical results, True North will issue an LPC #663 for soils that meet 35 IAC Part 1100 CCDD regulations.

TERMS AND CONDITIONS

1. The attached terms and conditions shall apply to this scope of work.

2. Payment will be due upon receipt of invoicing.

3. Please fax, mail, or e-mail the signed price quote to the address above.

Client Acceptance (sign below):

X _____

Print Name:

Other

\$ -

Maximum Fee

\$ 8,236.00

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

Marjory Bredrup

Thank You For Your Business!



Attachment A

Cost Calculations

Attachment A-1 Cost Estimate of Consultant Services

Phase II Engineering Cost Estimate of Consultant Services Professional Engineering Services Proposal

Wisconsin and Westmore Improvement Project Village of Villa Park, DuPage County

	Personnel & Hours						Total Hours	% of Hours	Labor Cost
	Director of Design Services	Project Manager	Project Engineer	Design Engineer	Design Engineer (Utilities)	QC/QA Engineer			
BASE	\$70.00	\$63.00	\$48.25	\$38.00	\$35.00	\$57.00			
1 Data Collection and Early Coordination									
	2	22	92	156	36	0	308	10.3%	\$13,153.00
2 Preliminary (65%) Engineering									
	2	22	164	558	240	0	986	33.0%	\$39,043.00
3 Pre-Final (90%) Plans, Special Provisions and Estimates									
	8	42	303	542	204	24	1123	37.6%	\$46,929.75
4 Final (100%) Plans, Special Provisions and Estimates									
	8	16	52	36	36	16	164	5.5%	\$7,617.00
5 Project Administration, Coordination and Permits									
	13	48	140	120	82	0	403	13.5%	\$18,119.00
Total Labor Cost									\$124,861.75
Direct Labor Multiplier (2.67)									\$333,380.87
Direct Costs and Sub Consultant Expense (See attached calculation)									\$55,538.00
BASE - Total Engineering Cost:							2984	100.0%	\$388,918.87
CONTINGENCY									
1 Two Bidding Contracts Contingency									
	2	8	32	16	8	0	66	100.0%	\$3,076.00
Total Labor Cost									\$3,076.00
Direct Labor Multiplier (2.67)									\$8,212.92
CONTINGENCY - Total Engineering Cost:							66	100.0%	\$8,212.92
BASE + CONTINGENCY - Total Engineering Cost:							3050		\$397,131.79

Attachment A-2 Detailed Work Hours Estimate

Phase II Engineering Manhour Calculations Professional Engineering Services Proposal

Wisconsin and Westmore Improvement Project Village of Villa Park, DuPage County

		Personnel & Hours						Total Hours	% of Hours
BASE		Director of Design Services	Project Manager	Project Engineer	Design Engineer	Design Engineer (Utilities)	QC/QA Engineer		
Task No.	Task								
1	Data Collection and Early Coordination								
A.	Initial Kick-Off Meeting with Village	2	2	4				8	2.6%
B.	Obtain/Update and Review Record Data			8	16	12		36	11.7%
C.	Preliminary Utility Company Coordination		1	8	8	8		25	8.1%
D.	Review Geotechnical Data		2	8	4			14	4.5%
E.	Review Environmental (CCDD) Data		4	8	4			16	5.2%
F.	Field Survey Inspection and Preparation of Base Sheets		8	32	60			100	32.5%
G.	Inspection and Condition Report of Utility Structures		1	24	40			65	21.1%
H.	Sanitary Sewer Televising & Water Service Evaluation		4	24	16			44	14.3%
	Sub-total Item 1	2	22	92	156	36	0	308	100.0%
2	Preliminary (65%) Engineering								
A.	Pavement Design		1	8	12			21	2.1%
B.	Drainage Design		4		120	60		184	18.7%
C.	Water Main Design		2		40	16		58	5.9%
D.	Sidewalk ADA Design			8	80			88	8.9%
E.	Preliminary Plans								
	Cover Sheet (1 sheet)			2	4			6	0.6%
	General Notes, Index of Sheets and List of Highway Standards (2 sheets)			2	6			8	0.8%
	Typical Sections (4 sheets)		1	4	16			21	2.1%
	Wisconsin Roadway Removal, Proposed Plan and Profile (1"=20') (8 sheets)		2	24	60			86	8.7%
	Westmore Roadway Removal, Proposed Plan and Profile (1"=20') (3 sheets)		1	16	32			49	5.0%
	Wisconsin Drainage Removal, Proposed Plan and Profile (1"=20') (10 sheets)		2	32	48	48		130	13.2%
	Westmore Drainage Removal, Proposed Plan and Profile (1"=20') (4 sheets)		2	16	24	24		66	6.7%
	Wisconsin Utilities Removal, Proposed Plan and Profile (1"=20') (10 sheets)		2	16	32	32		82	8.3%
	Westmore Utilities Removal, Proposed Plan and Profile (1"=20') (4 sheets)		1	8	16	16		41	4.2%
F.	Preliminary Quantity Calculations		1	16	60	32		109	11.1%
G.	Preliminary Estimate of Cost		2	8	8	12		30	3.0%
H.	Preliminary Design Review Meeting	2	1	4				7	0.7%
	Sub-total Item 2	2	22	164	558	240	0	986	100.0%
3	Pre-Final (90%) Plans, Special Provisions and Estimates								
A.	Pre-Final Plans								
	Cover Sheet (1 sheet)			1	4			5	0.4%
	General Notes, Index of Sheets and List of Highway Standards (2 sheets)			2	4			6	0.5%
	Summary of Quantities (4 sheets)		1	4	16			21	1.9%
	Typical Sections (4 sheets)		1	4	16			21	1.9%
	Earthwork Schedules (2 sheet)		1	4	8			13	1.2%
	Alignment, Ties and Bench marks (1"=50') (3 sheets)			4	8			12	1.1%
	Construction Staging and Maintenance of Traffic Plans (3 sheets)		4	24	40			68	6.1%
	Wisconsin Roadway Removal, Proposed Plan and Profile (1"=20') (8 sheets)		2	16	48			66	5.9%
	Westmore Roadway Removal, Proposed Plan and Profile (1"=20') (3 sheets)		1	8	24			33	2.9%
	Wisconsin Drainage Removal, Proposed Plan and Profile (1"=20') (10 sheets)		2	32	40	48		122	10.9%

Attachment A-2 Detailed Work Hours Estimate

Phase II Engineering Manhour Calculations Professional Engineering Services Proposal

Wisconsin and Westmore Improvement Project Village of Villa Park, DuPage County

		Personnel & Hours						Total Hours	% of Hours
BASE		Director of Design Services	Project Manager	Project Engineer	Design Engineer	Design Engineer (Utilities)	QC/QA Engineer		
Task No.	Task								
	Westmore Drainage Removal, Proposed Plan and Profile (1"=20') (4 sheets)		1	16	20	24		61	5.4%
	Wisconsin Utilities Removal, Proposed Plan and Profile (1"=20') (10 sheets)		2	16	24	32		74	6.6%
	Westmore Utilities Removal, Proposed Plan and Profile (1"=20') (4 sheets)		1	8	12	16		37	3.3%
	Pavement Marking, Erosion Control and Landscaping (1"=40') (6 sheet)		1	16	24			41	3.7%
	Sidewalk ADA Grading Details (1"=5') (11 sheets)		2	16	56			74	6.6%
	Construction Details (8 sheets)		1	8	20	8		37	3.3%
	Wisconsin Cross Sections (30 sheets)		4	40	80	32		156	13.9%
	Westmore Cross Sections (12 sheets)		4	24	48	16		92	8.2%
B.	Pre-Final Special Provisions		4	24	8	8		44	3.9%
C.	Pre-Final Quantity Calculations		4	16	40	16		76	6.8%
D.	Pre-Final Estimate of Cost and Construction Time	2	4	16	2	4		28	2.5%
E.	Pre-Final QC/QA Review	4					24	28	2.5%
F.	Pre-Final Project Review Meeting	2	2	4				8	0.7%
Sub-total Item 3		8	42	303	542	204	24	1123	100.0%
4	Final (100%) Plans, Special Provisions and Estimates								
A.	Final Plans	2	8	20	12	16		58	35.4%
B.	Final Special Provisions	1	4	12	8	4		29	17.7%
C.	Final Quantity Calculations		2	8	8	8		26	15.9%
D.	Final Estimate of Cost and Construction Time	1	2	12	8	8		31	18.9%
E.	Final QC/QA Review	4					16	20	12.2%
Sub-total Item 4		8	16	52	36	36	16	164	100.0%
5	Project Administration, Coordination and Permits								
A.	Project Administration	4	24	4				32	7.9%
B.	Project Submittals		2	16	16	8		42	10.4%
C.	Utility Company Coordination	2	4	32	32	16		86	21.3%
D.	DuPage County Stormwater Permit		2		30	30		62	15.4%
E.	NPDES Permitting and Documentation		2	12	6			20	5.0%
F.	IEPA Water Main Permit	1	2	4	8	12		27	6.7%
G.	IEPA Wastewater Loan Coordination	4	8	32	8	16		68	16.9%
H.	Bidding and Construction Assistance	2	4	40	20			66	16.4%
Sub-total Item 5		13	48	140	120	82	0	403	100.0%
BASE TOTALS		33	150	751	1412	598	40	2984	
% of Hours:		1.1%	5.0%	25.2%	47.3%	20.0%	1.3%	100.0%	

Attachment A-3 Direct Costs

Direct Cost and Sub Consultant Calculation Professional Engineering Services Proposal

Wisconsin and Westmore Improvement Project Village of Villa Park, DuPage County

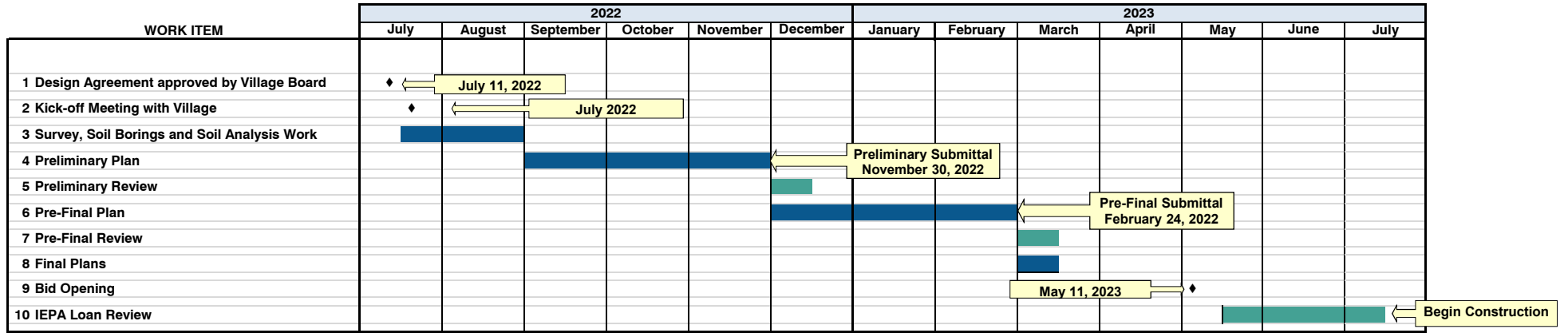
DIRECT COSTS	
ITEM 1 - Printing	
<i>Preliminary Plans</i>	
Villa Park 3 sets X 46 sheets/set X \$0.50/sheet	\$69.00
Utility Companies 5 sets X 46 sheets/set X \$0.50/sheet	\$115.00
<i>Pre-Final Plans</i>	
Villa Park 3 sets X 125 sheets/set X \$0.50/sheet	\$187.50
Utility Companies 5 sets X 125 sheets/set X \$0.50/sheet	\$312.50
<i>Pre-Final Specification Books</i>	
Villa Park 3 books X \$40/book	\$120.00
<i>Final Plans</i>	
Villa Park 3 sets X 125 sheets/set X \$0.50/sheet	\$187.50
Utility Companies 5 sets X 125 sheets/set X \$0.50/sheet	\$312.50
<i>Final Specification Books</i>	
Villa Park 3 books X \$40/book	\$120.00
Total Item 1	\$1,424.00
ITEM 2 - Shipping	
10 overnight shipping items X \$40/each	\$400.00
Total Item 2	\$400.00
ITEM 3 - Vehicle Expense	
Mileage	\$200.00
Total Item 3	\$200.00
ITEM 4 - Topographic Survey	
Gentile & Associates, Inc.	\$32,750.00
Total Item 4	\$32,750.00
ITEM 5 - Geotechnical Services	
Midland Standard Testing & Engineering, Inc.	\$12,528.00
Total Item 5	\$12,528.00
ITEM 6 - Environmental Studies	
True North Consultants, Inc.	\$8,236.00
Total Item 6	\$8,236.00
TOTAL DIRECT EXPENSES:	\$55,538.00



Attachment C

Anticipated Project Schedule

Anticipated Project Schedule
Village of Villa Park
Wisconsin and Westmore Improvement Project



- ◆ Indicates Project Milestone
- Indicates Consultant Work Time
- Indicates Agency Review Time



Attachment D

Scoping Meeting Minutes

Meeting Minutes

Re: Wisconsin and Westmore Improvement Project
Village of Villa Park
Phase II Scoping Meeting

Date: February 9, 2022

Location: Public Works Department Conference Room

Time: 10:00 AM

Attending:

NAME / AFFILIATION	TEL	EMAIL
Rich Salerno – Village of Villa Park	630-834-8505	richs@invillapark.com
Kevin Mantels – Village of Villa Park	630-834-8505	kmantels@invillapark.com
Karla Bastien – Village of Villa Park	630-834-8505	kbastien@invillapark.com
Jonathan Vana – Civiltech Engineering	630-735-3382	jvana@civiltechinc.com
Derek Mall – Civiltech Engineering	630-735-3361	dmall@civiltechinc.com
Mark Piasecki – Civiltech Engineering	630-735-3364	mpiasecki@civiltechinc.com

Introduction

The purpose of this meeting was for the Village of Villa Park (Village) to discuss the scope of work for two combined sewer separation projects so that Civiltech Engineering, Inc. (Civiltech) could put together a contract for Phase II services. The roadways requiring combined sewer separation are as follows:

- Westmore Avenue – St. Charles Road to Division Street
- Wisconsin Avenue – Washington Street to Kenilworth Avenue

Scope of Work for Westmore Avenue

The Village provided documentation during the meeting on the scope of work and budget for Westmore Avenue. This document is attached at the end of the meeting minutes. In addition to the documented scope of work, we also discussed the following:

- West half of Westmore Avenue is in the Village of Lombard
 - o Coordination required for cost-sharing of roadway improvements
 - o Coordination needed to determine if any underground utilities need any improvements
 - o Kevin Mantels will reach out to Lombard to request GIS data of their underground utilities and begin discussions about coordination

- North of Division Street is a small segment of roadway that leads to a Lombard apartment building
 - o Coordination required with Lombard to determine if they need any improvements north of Division Street. If not, then Villa Park will terminate the project at the intersection of Division Street.
- The proposed storm sewer will tie into the drainage system at Division Street
 - o Civiltech will do drainage calculations to ensure the receiving storm sewer system will be able to handle the proposed rainfall runoff
- Pay items will need to be included for optional private work such as private side water service and sanitary service lines replacement, storm drain stubs behind sidewalk for future backyard drainage, and driveway apron and sidewalk upgrades.
 - o Residents own private sanitary sewer lines up to the trunk line
 - o Sanitary service clean-outs will be installed behind sidewalk. Check valves may also be installed.
 - o Storm drain clean-outs will be installed behind sidewalk
- 6" water main to remain in place
 - o Civiltech will assess the fire hydrant spacing to ensure it is at desired 250' (300' maximum)
 - o Village will determine if fire hydrants are breakaway and inform Civiltech which fire hydrants need to be replaced
 - o Village will determine if any water valves or buffalo boxes need replacement
 - o Village will determine if there are any lead services that need replacement
- The combined sewer will remain as the future sanitary sewer once combined sewer separation is complete
 - o Civiltech will review televised sewer videos from Village to determine if any point repairs are necessary and if sewer lining is recommended
- Non-special waste material is anticipated near St. Charles Road and near the Union Pacific Railroad

Scope of Work for Wisconsin Avenue

The Village provided documentation during the meeting on the scope of work and budget for Wisconsin Avenue. This document is attached at the end of the meeting minutes. In addition to the documented scope of work, we also discussed the following:

- There is a tributary drainage boundary divide located in between Woodrow Avenue and Park Boulevard
 - o We need to keep the drainage separated within its respective sub-basins
 - o The northern portion of Wisconsin Avenue drainage will tie into Kenilworth Avenue
 - Civiltech will do drainage calculations to ensure the receiving storm sewer system will be able to handle the proposed rainfall runoff
 - o The southern portion of Wisconsin Avenue drainage will tie into a future storm sewer main that is being designed by V3 Companies at the Washington Street intersection. Civiltech will coordinate with V3 on the invert tie-in location.
 - The mainline storm sewer system is being designed by V3 as part of a regional flood relief system that will handle the 100-year storm event. Civiltech will not need to do any drainage calculations when tying into this system.



- o We may need a DuPage County permit if we decide to tie in any drainage into the Prairie Path drainage system
- Pay items will need to be included for optional private work such as private side water service and sanitary service sanitary sewer lines replacement, storm drain stubs behind sidewalk for future backyard drainage, and driveway apron and sidewalk upgrades.
 - o Residents own private lines up to the trunk line
 - o Sanitary service clean-outs will be installed behind sidewalk. Check valves may also be installed.
 - o Storm drain clean-outs will be installed behind sidewalk
- Shallow water main needs to be replaced between Woodrow Avenue and Park Boulevard. The following items will apply to the entire project length:
 - o Civiltech will assess fire hydrant spacing to ensure it is at desired 250' (300' maximum)
 - o Village will determine if fire hydrants are breakaway and inform Civiltech which fire hydrants need to be replaced
 - o Village will determine if any water valves or buffalo boxes need replacement
 - o Village will determine if there are any lead services that need replacement
- The combined sewer will remain as the future sanitary sewer once combined sewer separation is complete
 - o Civiltech will review televised sewer videos from Village to determine if any point repairs are necessary and if sewer lining is recommended
- Non-special waste material is anticipated near Prairie Path and Washington Street.

Sub-Consultants

Survey – Gentile & Associates, Inc.

Geotechnical – Midland Standard Engineering & Testing, Inc.

Environmental – Midland or True North Consultants, Inc.

Contract Agreement, IEPA Loan, and Submittals

The Village would like the engineering cost to be reimbursable through the IEPA loan. In order to do this, Civiltech's sub-consultants need to be part of a separate contract because the IEPA only reimburses the prime engineering firm. Civiltech will be responsible for preparing the IEPA loan application. The Village wishes to only have one loan application for both combined sewer separation projects. The Village anticipates only one set of contract bidding documents to encompass the entire project. However, if Lombard objects to their portion of work being in one contract and desires to have a separate contract, then two sets of contract bidding documents may need to be prepared. The bidding process will be handled electronically through QuestCDN.

Karla Bastien will be Civiltech's point-of-contact for this project. Kevin Mantels and Rich Salerno should be cc'd on all communications.

By: _____ Mark Piasecki, P.E.

Date: _____ February 22, 2022

Village of Villa Park

Project Scoping Document



Westmore Avenue Improvement Project (St. Charles to Division)

Description: - This project consists of the rehabilitation of North Westmore Avenue from St. Charles Road to Division Street. The project includes combined sewer separation, along with, some selective water system and sanitary system improvements.

Funding Source(s): - Street Improvement Fund (Referendum)
- Water Supply Fund
- Wastewater Fund
- Sewer Separation Fund
- IEPA Wastewater Loan

Scope of Improvements

Pavement: - Scope of pavement improvements to be determined. Design engineer to subcontract for geotechnical investigation services and make a recommendation for the scope of pavement improvements based on geotechnical results and available budget. Budget amounts for street improvements are based on a scope of work in between resurfacing and reconstruction.

Pedestrian: - All curb ramps to be brought up to current ADA standards. All hazardous mainline sidewalk to be replaced.

Sanitary Sewer: - Selective improvements. Design engineer to review sewer televising video and reports and make recommendations for any sewer improvements. Design engineer should also evaluate the condition of structures and make recommendations accordingly. Private sanitary sewer services may be replaced on an elective basis.

Sewer Separation: - Separation required for entire project area.

Stormwater: - Install storm sewer, reconnect existing structures, and install new structures per drainage needs. Design engineer should also evaluate the condition of structures and make recommendations accordingly. Private storm stubs may be installed on an elective basis.

Water Supply: - Selective improvements since the existing water main is 6" diameter. Need to replace valves, install fire hydrants to be in compliance with EPA spacing requirements, and replace public and private side lead services. Design engineer should also evaluate the condition of structures and make recommendations accordingly.

Village of Villa Park

Project Scoping Document

Westmore Avenue Improvement Project
(St. Charles to Division)



Scope of Design Engineering Services

Data Collection
Topographic Survey
Geotechnical Investigation
CCDD Investigation
Sidewalk Evaluation and Recommendation
Utility Structure Evaluation and Recommendation
ADA Curb Ramp Design
Plans, Specifications, and Estimates
SWPPP
IEPA Water Construction Permit
IEPA Loan Application

Other Considerations

West Side of Westmore Avenue Owned by Lombard – Pay for Resurfacing and/or ADA?
Dead End on North End
Lead Services
Private Work
Possible Lining of Existing Sewer
IEPA Loan Funding

Schedule

Phase 2 Agreement:
Design Completion: December 2022
Release for Bid: January 2023
Construction Start: May 2023



GRAPHIC SCALE

Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Referendum Water Supply Fund Wastewater Fund Sewer Separation IEPA Water Loan
Project Name: Westmore Avenue Improvement Project (St Charles to Division)		
Objective:	To improve the condition of the roadway by means of selected pavement rehabilitation methods. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of the rehabilitation of North Westmore Avenue from St. Charles Road to Division Street. The project includes combined sewer separation. Some selective water system and sanitary sewer system improvements are also included. The future water main is expected to be funded by the Illinois EPA Public Water Supply Loan Program. The water main would be a continuation of a 10-inch western "backbone" for the water system.	
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. It has been determined by the Combined Sewer Separation Study that this street is a high priority for sewer separation.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Referendum	76,000	-	76,000	-
Water Supply Fund ²	12,000	-	12,000	-
Wastewater Fund ²	6,000	-	6,000	-
Sewer Separation ¹	118,000	-	118,000	-
IEPA Water Loan	134,000	-	-	134,000
Engineering Subtotals	346,000	-	212,000	134,000

Construction / Building				
Street Referendum	380,000	-	380,000	-
Water Supply Fund ²	60,000	-	60,000	-
Wastewater Fund ²	30,000	-	30,000	-
Sewer Separation ¹	590,000	-	590,000	-
IEPA Water Loan	670,000	-	-	670,000
Construction Subtotals	1,730,000	-	1,060,000	670,000

Funding Sources Subtotals				
Street Referendum	456,000	-	456,000	-
Water Supply Fund ²	72,000	-	72,000	-
Wastewater Fund ²	36,000	-	36,000	-
Sewer Separation ¹	708,000	-	708,000	-
IEPA Water Loan	804,000	-	-	804,000
PROJECT TOTALS	2,076,000	-	1,272,000	804,000

1. An IEPA loan to be repaid with future revenue may be needed for these improvements
2. Utility Sales Tax revenue may provide funding for these improvements

Village of Villa Park

Project Scoping Document



Wisconsin Avenue Improvement Project (Washington to Kenilworth)

Description: - This project consists of the rehabilitation of South Wisconsin Avenue from Washington Street to Kenilworth Avenue. The project includes combined sewer separation, along with, some selective water system and sanitary system improvements.

Funding Source(s): - Street Improvement Fund (Referendum)
- Water Supply Fund
- Wastewater Fund
- Sewer Separation Fund
- IEPA Wastewater Loan

Scope of Improvements

Pavement: - Scope of pavement improvements to be determined. Design engineer to subcontract for geotechnical investigation services and make a recommendation for the scope of pavement improvements based on geotechnical results and available budget. Budget amounts for reconstruction with HMA.

Pedestrian: - All curb ramps to be brought up to current ADA standards. All hazardous mainline sidewalk to be replaced.

Sanitary Sewer: - Selective improvements. Design engineer to review sewer televising video and reports and make recommendations for any sewer improvements. Design engineer should also evaluate the condition of structures and make recommendations accordingly. Private sanitary sewer services may be replaced on an elective basis.

Sewer Separation: - Separation required for entire project area, except from Park Boulevard to School Street as that section was already separated.

Stormwater: - Install storm sewer, reconnect existing structures, and install new structures per drainage needs. Design engineer should also evaluate the condition of structures and make recommendations accordingly. Private storm stubs may be installed on an elective basis.

Water Supply: - Selective improvements since the existing water main is 6" diameter. Need to install new water main from Park Boulevard to Woodrow Street due to shallow watermain. Will also need to replace valves, install fire hydrants to be in compliance with EPA spacing requirements, and replace public and private side lead services. Design engineer should also evaluate the condition of structures and make recommendations accordingly.

Village of Villa Park

Project Scoping Document

Wisconsin Avenue Improvement Project
(Washington to Kenilworth)



Scope of Design Engineering Services

Data Collection
Topographic Survey
Geotechnical Investigation
CCDD Investigation
Sidewalk Evaluation and Recommendation
Utility Structure Evaluation and Recommendation
ADA Curb Ramp Design
Plans, Specifications, and Estimates
SWPPP
IEPA Loan Application

Other Considerations

Storm Sewer to Connect to Jackson Pond Project at Washington
Different Stormwater Tributary Areas
Lead Services
Private Work
Possible Lining of Existing Sewer
IEPA Loan Funding

Schedule

Phase 2 Agreement:
Design Completion: December 2022
Release for Bid: January 2023
Construction Start: May 2023



**Wisconsin Avenue
Improvement Project
(Washington to Kenilworth)**

VILLAGE OF VILLA PARK

GRAPHIC SCALE

0 1,000 2,000 4,000



Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Referendum Water Supply Fund Wastewater Fund Sewer Separation
Project Name: Wisconsin Avenue Improvement Project (Washington to Kenilworth)		
Objective:	To improve the condition of the roadway by means of selected pavement rehabilitation methods. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of the rehabilitation of South Wisconsin Avenue from Washington Street to Kenilworth Avenue. The project includes combined sewer separation. Some selective water system and sanitary sewer system improvements are also included.	
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. The Combined Sewer Separation Study has identified portions of this area as Priority Level 3 for sewer separation.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
-----------------------	-------------------	-----------------------	--------------------------	---------------------

Engineering / Professional Services				
Street Referendum	250,000	-	250,000	-
Water Supply Fund ²	48,000	-	48,000	-
Wastewater Fund ²	42,000	-	42,000	-
Sewer Separation ¹	200,000	-	200,000	-
Engineering Subtotals	540,000	-	540,000	-

Construction / Building				
Street Referendum	1,250,000	-	1,250,000	-
Water Supply Fund ²	240,000	-	240,000	-
Wastewater Fund	210,000	-	210,000	-
Sewer Separation ¹	1,010,000	-	1,010,000	-
Construction Subtotals	2,710,000	-	2,710,000	-

Funding Sources Subtotals				
Street Referendum	1,500,000	-	1,500,000	-
Water Supply Fund ²	288,000	-	288,000	-
Wastewater Fund ²	252,000	-	252,000	-
Sewer Separation ¹	1,210,000	-	1,210,000	-
PROJECT TOTALS	3,250,000	-	3,250,000	-

1. An IEPA loan to be repaid with future revenue may be needed for these improvements
2. Utility Sales Tax revenue may provide funding for these improvements