

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

Next Ordinance No. 4285

Next Resolution No. 2170

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

Village Board of Trustees

June 13, 2022

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Proclamation

3.a Proclamation Recognizing the Greco Family

4. Public Comments on Agenda Items

5. Amendments to the Agenda

6. Consent Agenda

6.a Bill Listings from May 23, May 30, and June 6, 2022 in the Total Amount of \$2,569,166.35

[2022-0523 CY22 Weekly Chk Report.pdf](#)

[2022-0530 Weekly Chk Report.pdf](#)

[2022-0606 CY22 Weekly Chk Report.pdf](#)

6.b Minutes from the May 23, 2022 Village Board Meeting and June 1, 2022 Special Village Board Meeting

[Minutes May 23, 2022.pdf](#)

[Special Meeting Minutes June 1, 2022.pdf](#)

7. Appointments to Board and Commission

7.a Cable TV

8. Second Reading on Ordinances to be Codified

- 8.a An Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Water Rates

The City of Chicago and the DuPage Water Commission have increased water rates, effective May 1, 2022. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 4.2% which equates to 21 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2022.

[Memo Amending Water and Wastewater Rates \(2022\)](#)

[Ordinance Amending Water Rates 2022](#)

[2022 DuPage Water Commission rate adjustment notification 4-25-2022.pdf](#)

- 8.b An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method

The Village approved a request from EPS Environmental Services, Inc. of Chicago, Illinois (EPS) for a groundwater ordinance on October 11, 2021. EPS was working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter for soil and groundwater contamination related to the property located at 621 East Wildwood Avenue, currently owned by 621 Wildwood, LLC. This is a revised ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells with revisions as required from the Illinois Environmental Protection Agency. Staff recommends approval of this ordinance.

[Ordinance Groundwater Potable Water](#)

[EXHIBIT A - AREA.pdf](#)

[EXIHBIT B - LEGAL DESCRIPTION.docx](#)

9. Resolutions

- 9.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the State of Illinois, for Preliminary Engineering of the Villa Avenue Bridge Improvement Project and Appropriation of Funds in an Amount Not to Exceed \$86,786.00

The Villa Avenue Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the bridge over Sugar Creek. The project's phase I engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts. The total estimated cost of phase I engineering is \$86,786.00. The

Village expects to receive 80% federal funding for this project, with a maximum federal share of \$64,000. This would result in a local share of preliminary engineering costs of \$22,786.00, which will be paid from the Street Improvement Fund 60.502.10.292. A Local Public Agency Agreement with IDOT to provide this funding is required in order to proceed. A resolution approving the agreement and appropriating the Village's share of project costs is needed.

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.

[Villa Bridge - Phase I LPA - Memo.pdf](#)

[RESOLUTION- Villa Bridge LPA Agreement](#)

[Exhibit A - Villa Bridge LPA Agreement](#)

[IDOT Funding Letter - Villa Bridge LPA Agreement](#)

[CIP - Villa Bridge LPA Agreement](#)

- 9.b Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with TranSystems Corporation, of Schaumburg, Illinois, for Phase I Design Engineering of the Villa Avenue Bridge Improvement Project in an Amount Not to Exceed \$86,786.00

The Villa Avenue Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the Villa Avenue Bridge over Sugar Creek. The scope of work of the project includes the rehabilitation of the bridge superstructure. The Village expects to receive federal STP BR funding to provide 80% funding for the engineering and construction of the project. Phase I design engineering is budgeted for CY 2022, and the staff would like to proceed with design efforts. Staff recommends approval of an engineering services agreement with TranSystems, of Schaumburg, Illinois, for Phase I design engineering of the Villa Avenue Bridge Improvement Project in an amount not to exceed \$86,786.00. Funding for this agreement will be from the Street (Capital) Improvement Fund (60.502.10.299). The Village would be responsible for paying for eligible engineering costs and seeking reimbursement of the federal share from IDOT.

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.

[MEMO - Villa Bridge Engineering Agreement](#)

[RESO - Villa Bridge Engineering Agreement](#)

[Exhibit A - IDOT Agreement - Villa Bridge Engineering Agreement](#)

- 9.c Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II Design Engineering of the Yale Avenue Improvement Project in an Amount Not to Exceed \$110,590.00

The Yale Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and lessen the frequency of flooding by means of

selected pavement rehabilitation methods and the installation of a storm sewer. The project's engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts. Staff recommends approval of an engineering services agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II design engineering of the Yale Avenue Improvement Project in an amount not to exceed \$110,590.00. Funding for this agreement will be from the Street Improvement, Stormwater, Water Supply, and Wastewater 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.

[MEMO - Yale Avenue Improvement Project Engineering Agreement](#)

[RESO - Yale Avenue Improvement Project Engineering Agreement](#)

[Exhibit A - Yale Avenue Improvement Project Engineering Agreement with Primera.pdf](#)

[CIP - Yale Avenue Improvement Project Engineering Agreement](#)

- 9.d Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Benchmark Construction Inc., of Bartlett, Illinois, for Construction of the Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project in an Amount Not to Exceed \$4,448,000.00

The Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and lessen the frequency and severity of flooding and sewer backups. Construction for this project is budgeted for CY 2022. The Village expects to receive low-interest loan funding from the Illinois Environmental Protection Agency (IEPA). This project was publicly advertised for bids and competitively bid, with four bids received. Benchmark Construction, Inc., of Bartlett, Illinois, submitted the lowest responsible bid. Staff recommends approval of a contract with Benchmark Construction, Inc., of Bartlett, Illinois, for construction of the Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project in an amount not to exceed \$4,448,000.00. Funding for the construction will be from the Street Improvement, Stormwater, Water Supply, and Wastewater Funds.

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

[MEMO - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

[RESO - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

[LOR - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

[CIP - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

- 9.e

A Resolution Authorizing the Execution of a Lease Termination and Mutual Release Agreement by and between Nancy Woodruff and the Village of Villa Park for the Property commonly known as 100 S. Villa Avenue, Villa Park, Illinois

This resolution is to terminate the lease and approve a lease termination and mutual release agreement regarding the lease associated with the Village-owned building at 100 S. Villa Ave. with Nancy Woodruff. The original lease is set to expire in May of 2023 but Ms. Woodruff wishes to retire at the end of August. She has submitted a written request to the Village for terminate the lease early and with the pending development, staff supports her request to terminate the lease early.

[RESO - Authorizing Lease Termination and Mutual Release Agreement.docx](#)
[Lease Termination and Mutual Release Agreement - Nancy Woodruff.pdf](#)
[100 S Villa Lease.pdf](#)

9.f

A Resolution Authorizing the Renewal of the Village of Villa Park's Membership with the DuPage Mayors and Managers Conference for the 2022-2023 Membership Year in the Amount of \$20,164.93

The Village received the annual membership dues for DuPage Mayors and Managers (DMMC) for the 2022-2023 as approved in their annual budget. This year the the dues were increased by 2% which raised the dues to \$20,154.93 for the year and exceeds the manager's authority for expenditure. This amount has been accounted for in the FY 22 Budget. For this past year the Village of Villa Park has received a quantifiable annual fiscal benefits of \$278,000 and have been awarded STP funding for 2023 for the Tri-Trail Project, STP funding in 2025 for the North Villa Ave Improvement project, and is consideration for STP funding in 2026 for improvements to Ardmore from Madison to St. Charles and for STP funding in 2027 for improvements to Ardmore from St. Charles to North Ave. In addition, the Village receives additional non quantifiable benefits such as memberships to the several working groups such as the Mangers group, the Public Works Directors group, the Human Resource Director group and several more where ideas, bids, specifications and support is shared with several of the surrounding communities. Staff recommends that this resolution is approved to continue the Village's membership in DMMC.

[RESO - Authorizing the Renewal of the DuPage Mayors and Managers Conference.docx](#)
[DMMC 2022-2023 Annual Dues.pdf](#)

10. Public Comments on Non-Agenda Items

11. Village Clerk's Report

12. Village Trustees' Report

13. Village President's Report

14. Village Manager's Report

15. Executive Session

16. Adjournment

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

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Michael Guerra

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamation

Subject:

Proclamation Recognizing the Greco Family

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Suzanne McVey

Submitting Department: Village Manager's Office

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listings from May 23, May 30, and June 6, 2022 in the Total Amount of \$2,569,166.35

Suggested Action:

Attachments:

[2022-0523 CY22 Weekly Chk Report.pdf](#)

[2022-0530 Weekly Chk Report.pdf](#)

[2022-0606 CY22 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 13, 2022

Covering weekly check runs dated for:

May 23, 2022/CY22..... \$723,705.66

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "wf00519INT","0519INT","0520INT","WF0523"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
VERITEXT LLC	5682862	0	P&Z MINUTES	1,210.00	1,210.00	05/19/2022	WF00519I	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				1,210.00	1,210.00			
10.43100 BUILDING PERMITS								
THERMALCRAFT INC	PERMIT PRWN202200540	0	OVERPAYMENT	50.00	50.00	05/19/2022	WF00519I	
Total 10.43100 BUILDING PERMITS:				50.00	50.00			
Total :				1,260.00	1,260.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	4-21-22	0	COURT REPORTING 4/21/2022	225.00	225.00	05/19/2022	WF00519I	
RAINES, SHAWNTE M	3-30-22	0	ADJUDICATORY HEARINGS MARCH 2022	700.00	700.00	05/19/2022	WF00519I	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				925.00	925.00			
Total PUBLIC AFFAIRS:				925.00	925.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	146818750 5/22	0	INTERNET SERVICE; 5/15 - 6/14/22	2,473.05	.00		WF0523	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				2,473.05	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ENVIRONMENTAL SYSTEMS RESEAR	94220330	0	ESRI SOFTWARE RENEWAL	2,000.00	.00		WF0523	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				2,000.00	.00			
Total MANAGER:				4,473.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9008545340	0	COPY CHARGES APRIL	54.45 ✓	54.45	05/19/2022	WF00519I	
KONICA MINOLTA PREMIER FINANCE	468572888	0	LEASE CHARGES MARCH	80.00 ✓	80.00	05/19/2022	WF00519I	
KONICA MINOLTA PREMIER FINANCE	470820929	0	LEASE CHARGES APRIL	80.00 ✓	80.00	05/19/2022	WF00519I	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				214.45	214.45			
10.514.00.289 INSPECTORS FEES								
B & F CONSTRUCTION CODE SERVIC	15790	0	PLUMBING INSPECTIONS	86.40 ✓	86.40	05/19/2022	WF00519I	
CHADA, MICHAEL	4-12-22	0	PLUMBING INSPECTIONS	360.00 ✓	360.00	05/19/2022	WF00519I	
Total 10.514.00.289 INSPECTORS FEES:				446.40	446.40			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40411272	0	LIENS & RELEASES	324.00 ✓	324.00	05/19/2022	WF00519I	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				324.00	324.00			
10.514.00.317 OFFICE SUPPLIES								
MINUTEMAN PRESS	41831	0	PERMIT FOLDERS, LABELS	813.00 ✓	813.00	05/19/2022	WF00519I	
Total 10.514.00.317 OFFICE SUPPLIES:				813.00	813.00			
Total COMMUNITY DEVELOPMENT:				1,797.85	1,797.85			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	2,389.73	.00		WF0523	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,389.73	.00			
Total CENTRAL SERVICES:				2,389.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	185012	0	ST81- SW OHD REPAIRS	265.69	.00		WF0523	
ALLIED GARAGE DOOR INC	191798	0	FLT OHD REPAIRS	289.29	.00		WF0523	
ALLIED GARAGE DOOR INC	192205	0	ST81- OHD PHOTOEYE ALIGNMENT	163.50	.00		WF0523	
JOHNSON CONTROLS SECURITY SOL	37353930	0	PW WIRELESS ALARM MONITORING	173.35	.00		WF0523	
JOHNSON CONTROLS SECURITY SOL	37353936	0	PD WIRELESS ALARM MONITORING	108.00	.00		WF0523	
SMG SECURITY SYSTEMS INC	125709	0	QTR DEPOT BURGLAR ALARM	127.29	.00		WF0523	
SMG SECURITY SYSTEMS INC	126153	0	VH SRVC CALL, SMOKE DETECTOR	255.00	.00		WF0523	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,382.12	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
PORTER PIPE AND SUPPLY	12360007-00	0	BRONZE STEAM RADIATOR VALVE	123.16	.00		WF0523	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				123.16	.00			
Total BUILDINGS & GROUNDS:				1,505.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.299 OTHER CONTRACTUAL SERVICES								
CROWNE INDUSTRIES LTD	1409	0	FLT-FUEL SYSTEM INSPECTION	955.00 ✓	.00		WF0523	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				955.00	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	64727	0	PW94- SAFETY TEST	40.00 ✓	.00		WF0523	
SUBURBAN DRIVELINE INC	64728	0	PW6- SAFETY TEST	40.00 ✓	.00		WF0523	
SUBURBAN DRIVELINE INC	64893	0	PW5- SAFETY TEST	59.50 ✓	.00		WF0523	
SUBURBAN DRIVELINE INC	65065	0	PW33- SAFETY TEST	40.00 ✓	.00		WF0523	
SUBURBAN DRIVELINE INC	65175	0	PKS254-SAFETY TEST	40.00 ✓	.00		WF0523	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				219.50	.00			
Total GARAGE:				1,174.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS SECRETARY OF STATE	3182900b	0	UNDERCOVER PLATE RENEWAL FOR #159	151.00 ✓	.00		WF0523	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				151.00	.00			
10.520.01.303 DUES & PUBLICATIONS								
ILLINOIS POLICE ACCREDITATION CO	458	0	ANNUAL MEMBERSHIP DUES	100.00 ✓	.00		WF0523	
Total 10.520.01.303 DUES & PUBLICATIONS:				100.00	.00			
10.520.07.230 PRINTING SERVICES								
PRINTSMART PRINTING &	36190	0	TOW WARNING STICKERS	301.50 ✓	.00		WF0523	
Total 10.520.07.230 PRINTING SERVICES:				301.50	.00			
Total POLICE:				552.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS	9905870277	0	WIRELESS SERVICE (4) AIRLINKS (7) IPADS	487.07 ✓	.00		WF0523	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				487.07	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	19618	0	TAPE,CAULK FOR STA 82 MAIN	30.36 ✓	.00		WF0523	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				30.36	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
ACE HARDWARE, VILLA PARK	19752	0	ELEC CLNR,SANDING PAD FOR RADIO MAIN	17.08 ✓	.00		WF0523	
ACE HARDWARE, VILLA PARK	19771	0	CHAINSAW OIL, LINK CHAIN FOR SM TOOL	28.08 ✓	.00		WF0523	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				45.16	.00			
Total FIRE:				562.59	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	APRIL 2002	0	PERS DEVICE PHONE REIMB; APRIL 2022	24.99 ✓	.00		WF0523	
SALERNO, RICHARD	APRIL 2002	0	USAGE REIMBURSEMENT; APRIL 2022	24.99 ✓	.00		WF0523	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	163.68 ✓	.00		WF0523	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
WASHU LLC	52	0	1 CAR WASH PW APRIL 2022	3.00 ✓	.00		WF0523	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				3.00	.00			
10.525.25.393 STREET LIGHTING MATERIALS								
EXCEL LTD INC	19082	0	CONTACTOR REPAIR, 2 120V CONTROL REL	694.80 ✓	.00		WF0523	
EXCEL LTD INC	19083	0	2 SQUARE D 2P/100A BREAKER	700.00 ✓	.00		WF0523	
Total 10.525.25.393 STREET LIGHTING MATERIALS:				1,394.80	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	17799	0	2 TNS HIGH PERFORMANCE COLD	643.25 ✓	.00		WF0523	
Total 10.525.27.342 ASPHALT MIX:				643.25	.00			
Total STREET:				2,254.71	.00			
Total CORPORATE FUND:				16,895.21	3,982.85			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	261.89 ✓	.00		WF0523	
GFC LEASING	100735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	307.16 ✓	.00		WF0523	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				569.05	.00			
35.502.01.295 SUMMERFEST								
KANTOR, GARY	06.18.22	0	06.18.22 SUMMERFEST ENTERT.	495.00 ✓	.00		WF0523	
Total 35.502.01.295 SUMMERFEST:				495.00	.00			
35.502.36.282 RENTAL/LEASE								
SCHOOL DISTRICT 45	1527	0	JAC GYM RENTAL- WOMEN VBALL LEAGUE	250.00 ✓	.00		WF0523	
SCHOOL DISTRICT 45	1528	0	JAC GYM RENTAL- WOMEN VBALL LEAGUE	125.00 ✓	.00		WF0523	
SCHOOL DISTRICT 45	1529	0	JAC GYM RENTAL- WOMEN VBALL LEAGUE	250.00 ✓	.00		WF0523	
Total 35.502.36.282 RENTAL/LEASE:				625.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
EAGLE ACADEMY OF MARTIAL ARTS	20220219-B	0	CONTRACTUAL MARTIAL ARTS PROG.	3,033.10 ✓	.00		WF0523	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				3,033.10	.00			
35.502.36.311 PROGRAM SUPPLIES								
DENNY DIAMOND INC	12.01.22 DEPO	0	DEPOSIT 12.01.22 SENIOR TRIP	100.00 ✓	.00		WF0523	
Total 35.502.36.311 PROGRAM SUPPLIES:				100.00	.00			
Total GENERAL:				4,822.15	.00			
Total RECREATION FUND:				4,822.15	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.45128 MISCELLANEOUS REVENUE								
NUTOYS LEISURE PRODUCTS	52750	0	MEMORIAL BENCH PROG.	3,464.00 ✓	.00		WF0523	
NUTOYS LEISURE PRODUCTS	53795	0	MEMORIAL BENCH PROG.	669.00 ✓	.00		WF0523	
Total 36.45128 MISCELLANEOUS REVENUE:				4,133.00	.00			
Total :				4,133.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	130.94 ✓	.00		WF0523	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				130.94	.00			
36.502.01.299 OTHER CONTRACTUAL SERVICES								
ENVIRONMENTAL SYSTEMS RESEAR	94220330	0	ESRI SOFTWARE RENEWAL	500.00 ✓	.00		WF0523	
JOHNSON CONTROLS FIRE PROTEC	88777606	0	PKS TIME CLOCK	257.00	.00		WF0523	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:				757.00	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
C. E. RENTALS	128748	0	HIGHRIDGE-TRENCHER	290.00 ✓	.00		WF0523	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				290.00	.00			
36.502.02.304 GROUNDS SUPPLIES								
CORE & MAIN	Q773770	0	HIGHRIDGE WATER SEWER PIPE	1,178.51 ✓	.00		WF0523	
WESTMORE SUPPLY CO	49227	0	PKS-SCREENINGS	92.10 ✓	.00		WF0523	
WESTMORE SUPPLY CO	49229	0	PKS-SCREENINGS	88.50 ✓	.00		WF0523	
WESTMORE SUPPLY CO	49238	0	PKS-SCREENINGS	50.70 ✓	.00		WF0523	
WESTMORE SUPPLY CO	49317	0	PKS-SCREENINGS	209.20 ✓	.00		WF0523	
WESTMORE SUPPLY CO	49325	0	PKS-SCREENINGS	120.80 ✓	.00		WF0523	
Total 36.502.02.304 GROUNDS SUPPLIES:				1,739.81	.00			
Total GENERAL:				2,917.75	.00			
Total PARKS FUND:				7,050.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
SEILER INSTRUMENT MANUFACTURI	INV-436564	0	BLUEBEAM ELECTRONIC PLAN REVIEW SO	704.25 ✓	.00		WF0523	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				704.25	.00			
Total GENERAL:				704.25	.00			
Total STREET IMPROVEMENT FUND:				704.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
LINDCO EQUIPMENT SALES INC	220558R	0	TRUCK #93 DUMP FRAME REPAIR	10,563.54	✓ .00		WF0523	
Total 65.502.02.401 CAPITAL OUTLAY:				10,563.54	.00			
65.502.02.402 NON-CAPITAL OUTLAY								
LINDCO EQUIPMENT SALES INC	220558R.01	0	STREETS#93 HYDRAULIC TANK MOUNT REP	930.00	✓ .00		WF0523	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				930.00	.00			
Total GENERAL:				11,493.54	.00			
Total EQUIPMENT REPLACEMENT FUND:				11,493.54	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.292 ENGINEERING SERVICES								
RJN GROUP INC	340121	0	SEWER CAPACITY ANALYSIS; VILLA S 0100 (	1,055.00 ✓	1,055.00	05/20/2022	0520INT	
Total 68.502.02.292 ENGINEERING SERVICES:				1,055.00	1,055.00			
68.502.02.399 OTHER SUPPLIES								
JACOBSON, MAX	121	0	RAIN BARREL REIMBURSEMENT	40.00 ✓	.00		WF0523	
STEFAN, ANDREA	446	0	RAIN BARREL REIMBURSEMENT	40.00 ✓	.00		WF0523	
Total 68.502.02.399 OTHER SUPPLIES:				80.00	.00			
68.502.10.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	0422504	0	JACKSON POND DESIGN ENGINEERING	24,303.30 ✓	.00		WF0523	
Total 68.502.10.292 ENGINEERING SERVICES:				24,303.30	.00			
Total GENERAL:				25,438.30	1,055.00			
Total STORMWATER BUYOUT FUND:				25,438.30	1,055.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	163.68	.00		WF0523	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	146818750 5/22	0	INTERNET SERVICE; 5/15 - 6/14/22	65.08	.00		WF0523	
DUPAGE COUNTY RECORDER	40409996	0	LIENS & RELEASES	134.00	.00		WF0523	
ENVIRONMENTAL SYSTEMS RESEAR	94220330	0	ESRI SOFTWARE RENEWAL	12,500.00	.00		WF0523	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				12,699.08	.00			
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	DWC April Pumpage	0	APRIL WATER PUMPAGE 2022	200,832.73	.00		WF0523	
Total 82.502.01.321 PURCHASE OF WATER:				200,832.73	.00			
Total GENERAL:				213,695.49	.00			
Total WATER SUPPLY FUND:				213,695.49	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.202 TRAINING & CONFERENCES								
SIUE	CLASS	0	CLASS 3 WASTEWATER LICENSE; KEN PILL	575.00 ✓	575.00	05/19/2022	0519INT	
Total 83.502.01.202 TRAINING & CONFERENCES:				575.00	575.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00735796	0	COPIERS/PRINTERS LEASE; 06/05-07/04/22	163.68 ✓	.00		WF0523	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	146818750 5/22	0	INTERNET SERVICE; 5/15 - 6/14/22	65.08 ✓	.00		WF0523	
DUPAGE COUNTY RECORDER	40409996	0	LIENS & RELEASES	367.00 ✓	.00		WF0523	
ENVIRONMENTAL SYSTEMS RESEAR	94220330	0	ESRI SOFTWARE RENEWAL	12,500.00 ✓	.00		WF0523	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				12,932.08	.00			
83.502.02.401 CAPITAL OUTLAY								
MICHELS CORPORATION	1712190 REISSUE	0	2019 SEWER REHABILITATION PROGRAM	111,125.41	111,125.41	05/20/2022	0520INT	
Total 83.502.02.401 CAPITAL OUTLAY:				111,125.41	111,125.41			
83.502.04.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	Maple PE #05 - A Lamp #1	0	MAPLE AREA IMPROVEMENT PROJECT	318,809.80	318,809.80	05/20/2022	0520INT	
Total 83.502.04.401 CAPITAL OUTLAY:				318,809.80	318,809.80			
Total GENERAL:				443,605.97	430,510.21			
Total WASTEWATER FUND:				443,605.97	430,510.21			
Grand Totals:				723,705.66	435,548.06			

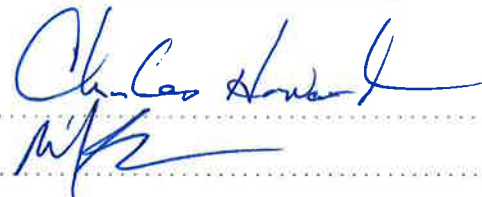
	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	16,895.21
RECREATION FUND	
Total RECREATION FUND:	4,822.15
PARKS FUND	
Total PARKS FUND:	7,050.75
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	704.25
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	11,493.54
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	25,438.30
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	213,695.49
WASTEWATER FUND	
Total WASTEWATER FUND:	443,605.97
Grand Totals:	723,705.66

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

DATE

5/20/22

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 13, 2022

Covering weekly check runs dated for:

May 30, 2022/CY22\$1,063,735.56

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0530","053022","0525INT","0527INT","0531INT"

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	06012022	0	HEALTH INSURANCE; JUNE 2022	31,820.09	31,820.09	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	2,798.63	2,798.63	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	2,983.93	2,983.93	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	2,944.85	2,944.85	05/25/2022	0525INT	
Total 10.130204 GROUP INSURANCE REC:				40,547.50	40,547.50			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	12,200.30	12,200.30	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	223.20	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	673.38	673.38	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	607.54	607.54	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	556.16	556.16	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	28.73	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	28.21	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	241.80	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	36.40	.00		WF0530	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				14,595.72	14,037.38			
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH, INC.	1505566	0	FSA - MONTHLY	109.25	.00		WF0530	
WEX HEALTH, INC.	1505566	0	FSA - MONTHLY	99.75	.00		WF0530	
WEX HEALTH, INC.	1505566	0	FSA - MONTHLY	76.00	.00		WF0530	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				285.00	.00			
10.210508 ESCROW: P. W. PROJECTS								
CHICAGO PLUMBING EXPERTS	PRUU21-377	0	BOND RLS; 838 S MICHIGAN	1,200.00	.00		053022	
MIDLAND PLUMBING & SEWER	PRUU-21-2395	0	BOND RLS; 545 S ARDMORE	1,200.00	.00		053022	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,400.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	1563716	0	TOTAL CLAIMS CHARGE; RUN OFF CHARGE	82.00	.00		WF0530	
Total 10.210515 DELTA DENTAL RESERVE:				82.00	.00			
Total :				57,910.22	54,584.88			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.502.00.000 TRF PROCEEDS TO SC GOLF COURSE								
ELMHURST PARK DISTRICT	5/24/2022	0	PROCEEDS FROM SALE OF 44 E. VAN BURE	303,340.00	.00		WF0530	
Total 10.502.00.000 TRF PROCEEDS TO SC GOLF COURSE:				303,340.00	.00			
Total :				303,340.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.202 TRAINING & CONFERENCES								
DUPAGE MAYORS & MANAGERS CON	11423A	0	2022 APRIL MEETING; CUZZONE	40.00	.00		WF0530	
Total 10.511.00.202 TRAINING & CONFERENCES:				40.00	.00			
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	15219	0	LEGAL - LABOR/GENERAL	165.00	.00		WF0530	
Total 10.511.00.211 LEGAL SERVICES:				165.00	.00			
Total PUBLIC AFFAIRS:				205.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
PISANO, DONNY	MAY 2022	0	MILEAGE REIMBURSEMENT; MAY 2022	18.14	.00		053022	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				18.14	.00			
10.512.00.399 OTHER SUPPLIES								
POSITIVE IMPRESSIONS	PII-8448	0	BUSINESS CARDS - DP	70.81	.00		WF0530	
Total 10.512.00.399 OTHER SUPPLIES:				70.81	.00			
10.512.01.210 TELEPHONE								
PISANO, DONNY	MAY 2022	0	PERS PHONE REIMBURSEMENT; MAY 2022	24.99	.00		053022	
PISANO, DONNY	MAY 2022	0	USAGE REIMBURSEMENT; MAY 2022	24.99	.00		053022	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CFA SOFTWARE INC	14857	0	ANNUAL CFA FLEET SOFTWARE SUPPORT,	1,795.00	.00		WF0530	
TARGETSOLUTIONS LEARNING LLC	46875	0	RENEWAL	5,689.43	.00		WF0530	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				7,484.43	.00			
Total MANAGER:				7,623.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
GOVHR USA	2-04-22-179	0	PROFESSIONAL FEES FOR VILLAGE MANA	12,000.00	.00		WF0530	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				12,000.00	.00			
Total FINANCE:				12,000.00	.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	06012022	0	HEALTH INSURANCE; JUNE 2022	25,436.55	25,436.55	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	112.12	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	547.57	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	1,392.73	1,392.73	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	1,152.59	1,152.59	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	935.79	935.79	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	37.52	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	36.82	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	387.90	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	44.60	.00		WF0530	
Total 10.515.00.250 EMPLOYEE BENEFITS:				30,084.19	28,917.66			
Total CENTRAL SERVICES:				30,084.19	28,917.66			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 4/2022	0	21 W PLYMOUTH; 4/7-5/6/22	213.97	213.97	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	1043074121 4/2022	0	JACKSON POND; 4/20-5/19/22	32.11	32.11	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	9006703009 4/2022	0	SIREN; 4/6-5/5/22	29.37	29.37	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	9006734022 4/2022	0	106 S. VILLA; 4/6-5/5/22	194.63	194.63	05/31/2022	0531INT	
Total 10.516.00.219 UTILITY - ELECTRIC:				470.08	470.08			
10.516.00.220 UTILITY - GAS								
NICOR GAS	00-93-47-2022 8 4/22	0	100 S VILLA ;4/5-5/4/22	305.21	305.21	05/31/2022	0531INT	
NICOR GAS	39-44-49-5900 9 4/22	0	MUSEUM;4/5-5/4/22	386.08	386.08	05/31/2022	0531INT	
NICOR GAS	45-87-51-1000 4 4/22	0	FIRE #81;4/8-5/9/22	423.62	423.62	05/31/2022	0531INT	
NICOR GAS	70-22-77-0234 0 4/22	0	POLICE STN;4/5-5/4/22	580.59	580.59	05/31/2022	0531INT	
NICOR GAS	98-51-72-1000 5 4/22	0	FIRE #82;4/5-5/4/22	399.80	399.80	05/31/2022	0531INT	
Total 10.516.00.220 UTILITY - GAS:				2,095.30	2,095.30			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	191992	0	ST81- SW OHD REPAIRS	390.76	.00		WF0530	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				390.76	.00			
Total BUILDINGS & GROUNDS:				2,956.14	2,565.38			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 4/2022	0	METRA STN PARK LOT; 4/7-5/6/22	113.06	113.06	05/31/2022	0531INT	
Total 10.517.00.219 UTILITY - ELECTRIC:				113.06	113.06			
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 6 4/22	0	METRA STATION;4/5-5/4/22	117.56	117.56	05/31/2022	0531INT	
Total 10.517.00.220 UTILITY - GAS:				117.56	117.56			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
ROMANO LANDSCAPE	40444	0	MTHLY LAWN MAINT. METRA	1,300.00	.00		WF0530	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,300.00	.00			
Total COMMUTER PARKING LOT:				1,530.62	230.62			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	4,436.08	4,436.08	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	16.74	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	96.63	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	417.22	417.22	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	423.02	423.02	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	386.52	386.52	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	6.63	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	6.51	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	64.65	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	7.80	.00		WF0530	
Total 10.518.00.250 EMPLOYEE BENEFITS:				5,861.80	5,662.84			
10.518.00.309 GAS & DIESEL FUEL								
AL WARREN OIL COMPANY INC	W1474816	0	FLT UNLEADED FUEL 4751 GALS.	19,871.05	.00		WF0530	
AL WARREN OIL COMPANY INC	W1474817	0	FLT BIO DIESEL 1500 GALS	6,618.00	.00		WF0530	
Total 10.518.00.309 GAS & DIESEL FUEL:				26,489.05	.00			
Total GARAGE:				32,350.85	5,662.84			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	357.12	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	1,353.10	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	4,313.57	4,313.57	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	4,380.33	4,380.33	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	3,760.67	3,760.67	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	92.82	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	91.56	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	883.55	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	109.20	.00		WF0530	
Total 10.520.01.250 EMPLOYEE BENEFITS:				15,341.92	12,454.57			
10.520.01.263 POST RETIREMENT BENEFITS								
BREGMAN, MARC	MAY 2022	0	POST RETIREMENT BENEFIT; MAY 2022	125.00	125.00	05/27/2022	0527INT	
MCNAMARA, JAMES J	MAY 2022	0	POST RETIREMENT BENEFIT; MAY 2022	125.00	125.00	05/27/2022	0527INT	
ZORICH, EDWARD	MAY 2022	0	POST RETIREMENT BENEFIT; MAY 2022	125.00	125.00	05/27/2022	0527INT	
Total 10.520.01.263 POST RETIREMENT BENEFITS:				375.00	375.00			
Total POLICE:				15,716.92	12,829.57			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	82,497.32	82,497.32	05/25/2022	0525INT	
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	4,143.14	4,143.14	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	22.32	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	96.63	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	312.58	312.58	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	267.57	267.57	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	323.15	323.15	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	6.63	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	6.51	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	64.65	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	57.20	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	7.80	.00		WF0530	
Total 10.521.01.250 EMPLOYEE BENEFITS:				87,805.50	87,543.76			
10.521.01.263 POST RETIREMENT BENEFITS								
VICELLI, LOUIS	MAY 2022	0	POST RETIREMENT BENEFIT; MAY 2022	125.00	125.00	05/27/2022	0527INT	
Total 10.521.01.263 POST RETIREMENT BENEFITS:				125.00	125.00			
10.521.01.280 DUCOMM								
DU-COMM	18012	0	DU COMM QUARTERLY SHARES 5/1 - 7/31/2	20,166.00	.00		WF0530	
DU-COMM	18054	0	FACILITY FEE 5/1 - 7/31/22	918.12	.00		WF0530	
DU-COMM	18078	0	EDISPATCH 5/1 - 10/31/22	276.47	.00		WF0530	
Total 10.521.01.280 DUCOMM:				21,360.59	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
STATE INDUSTRIAL PRODUCTS	902425784	0	TRIPLE BASIN CLEANING SYSTEM/PRODUC	154.97	.00		WF0530	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				154.97	.00			
Total FIRE:				109,446.06	87,668.76			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	34,031.69	34,031.69	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	139.50	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	708.62	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	1,750.78	1,750.78	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	1,782.70	1,782.70	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	1,867.96	1,867.96	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	48.62	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	47.74	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	474.05	.00		WF0530	
Total 10.523.02.250 EMPLOYEE BENEFITS:				40,851.66	39,433.13			
10.523.02.399 OTHER SUPPLIES								
MMSGs	19072059	0	30 AED CHARGER PACKS FOR VILLAGE AED	2,838.06	.00		053022	
MMSGs	19072059	0	30 BOXES OF EXAM GLOVES	1,196.07	.00		053022	
MMSGs	19072059	0	CREDIT FOR RETURN OF 24 AED CHARGER	2,820.84-	.00		053022	
Total 10.523.02.399 OTHER SUPPLIES:				1,213.29	.00			
Total AMBULANCE/PARAMEDIC:				42,064.95	39,433.13			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	23,059.23	23,059.23	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	55.80	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	354.31	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	971.29	971.29	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	938.51	938.51	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	975.10	975.10	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	24.20	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	23.87	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	237.05	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	28.60	.00		WF0530	
Total 10.525.01.250 EMPLOYEE BENEFITS:				26,667.96	25,944.13			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246055 4/2022	0	1 S CENTRAL LITE RT/25; 4/8-5/11/22	348.56	348.56	05/31/2022	0531INT	
AEP ENERGY	3017246066 4/2022	0	0 E WISCONSIN AVE; 4/21-5/19/22	7,951.74	7,951.74	05/31/2022	0531INT	
AEP ENERGY	3017246077 4/2022	0	118 S VILLA AVE; 4/8-5/9/22	37.72	37.72	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0179073093 4/2022	0	889 W NO STREETLGHTS; 4/7-5/6/22	57.37	57.37	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0969040060 4/2022	0	TRAFFIC SIGNALS; 4/8-5/9/22	807.10	807.10	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	3779053023 4/2022	0	STREETLIGHTS 2; 4/6-5/5/22	41.71	41.71	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	5763147089 4/2022	0	STREETLIGHTS 1; 4/1-5/2/22	115.74	115.74	05/31/2022	0531INT	
Total 10.525.25.219 UTILITY - ELECTRIC:				9,359.94	9,359.94			
Total STREET:				36,027.90	35,304.07			
Total CORPORATE FUND:				651,256.21	267,196.91			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
ROMANO LANDSCAPE	40444	0	MTHLY LAWN MAINT. ARDMORE	750.00	.00		WF0530	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				750.00	.00			
Total GENERAL:				750.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				750.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44403 FALL/WNTR/SPRG PROGRAM REV								
VAN PETTEN, TOM	132118	0	SOFTBALL REFUND	122.00	.00		WF0530	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				122.00	.00			
Total :				122.00	.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	06012022	0	HEALTH INSURANCE; JUNE 2022	18,507.33	18,507.33	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	72.54	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	225.47	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	539.75	539.75	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	695.49	695.49	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	742.97	742.97	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	15.40	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	15.19	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	215.50	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	18.20	.00		WF0530	
Total 35.502.01.250 EMPLOYEE BENEFITS:				21,047.84	20,485.54			
35.502.01.295 SUMMERFEST								
MYLES, FRAN	06.18.22	10024	SUMMERFEST FACE PAINTER	295.00	.00		WF0530	
Total 35.502.01.295 SUMMERFEST:				295.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2261712	0	ICC OFFICE SUPPLIES	55.80	.00		WF0530	
Total 35.502.01.317 OFFICE SUPPLIES:				55.80	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 4/2022	0	TENNIS CRTS; 4/5-5/4/22	26.52	26.52	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	9006778006 4/2022	0	LIONS FIELD; 4/7-5/5/22	71.80	71.80	05/31/2022	0531INT	
Total 35.502.16.219 UTILITY - ELECTRIC:				98.32	98.32			
35.502.16.220 UTILITY - GAS								
NICOR GAS	14-49-61-1000 9 4/22	0	CRB;4/7-5/3/22	456.24	456.24	05/31/2022	0531INT	
NICOR GAS	47-30-07-8760 4 4/22	0	ICC;4/5-5/4/22	2,216.31	2,216.31	05/31/2022	0531INT	
Total 35.502.16.220 UTILITY - GAS:				2,672.55	2,672.55			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
DORHAUER, JOHN	060922	0	JUNE SUMMER CONCERTS; HEISENBERG U	750.00	750.00	05/27/2022	0527INT	
SANSONE, ANTHONY	6/2/22	0	JUNE SUMMER CONCERT; PETTY CASH 6/2/	1,000.00	1,000.00	05/27/2022	0527INT	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,750.00	1,750.00			
35.502.36.282 RENTAL/LEASE								
SCHOOL DISTRICT 45	1484	0	JEF GYM RENTAL YTH BBALL LEA.	325.00	.00		WF0530	
SCHOOL DISTRICT 45	1485	0	JEF GYM RENTAL YTH BBALL LEA.	325.00	.00		WF0530	
SCHOOL DISTRICT 45	1486	0	JEF GYM RENTAL YTH BBALL LEA.	125.00	.00		WF0530	
SCHOOL DISTRICT 45	1499	0	JEF GYM RENTAL YTH BBALL LEA.	100.00	.00		WF0530	
SCHOOL DISTRICT 45	1520	0	JAC GYM RENTAL YTH BBALL LEAGUE	275.00	.00		WF0530	
SCHOOL DISTRICT 45	1521	0	JAC GYM RENTAL YTH BBALL LEAGUE	225.00	.00		WF0530	
SCHOOL DISTRICT 45	1522	0	JAC GYM RENTAL YTH BBALL LEAGUE	175.00	.00		WF0530	
Total 35.502.36.282 RENTAL/LEASE:				1,550.00	.00			
35.502.36.297 OFFICIATING SERVICES								
SKRYD, JACKIE	F21-SP22	0	REFEREE ASSIGN. SRVC WOMEN VB	486.00	.00		WF0530	
Total 35.502.36.297 OFFICIATING SERVICES:				486.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
ALL STAR SPORTS INSTRUCTION INC	223024	0	CONTRACTUAL YTH SPORTS PROG.	944.00	.00		WF0530	
SMITH, VIOLET R	04.18-05.26	0	CONTRACTUAL YOGA FITNESS PROG.	405.00	.00		WF0530	
STEBER, MICHELLE	05.12.22	0	ADULT CONTRACTUAL FITNESS PROG	294.00	.00		WF0530	
TUMBLING TIMES INC	18	0	CONTRACTUAL GYMNASTICS PROG	737.10	.00		WF0530	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				2,380.10	.00			
35.502.36.311 PROGRAM SUPPLIES								
STAR PRO SHOP	14486	0	SOCCER PARTICIPATION MEDALS	250.00	.00		WF0530	
Total 35.502.36.311 PROGRAM SUPPLIES:				250.00	.00			
Total GENERAL:				30,585.61	25,006.41			
Total RECREATION FUND:				30,707.61	25,006.41			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 4/2022	0	TWIN LAKES; 4/26-5/25/22	80.73	80.73	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	9006795007 4/2022	0	ROTARY PARK; 4/6-5/5/22	33.77	33.77	05/31/2022	0531INT	
Total 36.502.01.219 UTILITY - ELECTRIC:				114.50	114.50			
36.502.01.220 UTILITY - GAS								
NICOR GAS	86-94-36-5332 8 4/22	0	N TERR PARK; 4/6/22-5/5/22	178.03	178.03	05/31/2022	0531INT	
Total 36.502.01.220 UTILITY - GAS:				178.03	178.03			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	16,463.67	16,463.67	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	44.64	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	322.10	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	1,224.04	1,224.04	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	1,248.32	1,248.32	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	1,251.98	1,251.98	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	22.00	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	21.70	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	215.40	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	26.00	.00		WF0530	
Total 36.502.01.250 EMPLOYEE BENEFITS:				20,839.85	20,188.01			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
ROMANO LANDSCAPE	40444	0	MTHLY LAWN MAINT. NORTH AVE	1,400.00	.00		WF0530	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				1,400.00	.00			
36.502.02.304 GROUNDS SUPPLIES								
SPORTSFIELDS, INC	202376	0	HIGHRIDGE BROWN SCREENINGS	2,919.06	.00		WF0530	
Total 36.502.02.304 GROUNDS SUPPLIES:				2,919.06	.00			
Total GENERAL:				25,451.44	20,480.54			
Total PARKS FUND:				25,451.44	20,480.54			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.220 UTILITY - GAS								
NICOR GAS	00-31-93-8763 5 4/22	0	JEFF POOL ;4/6-5/4/22	93.09	93.09	05/31/2022	0531INT	
NICOR GAS	32-27-30-1000 2 4/22	0	JEFF POOL FLTR;4/5-5/7/22	51.79	51.79	05/31/2022	0531INT	
Total 41.502.01.220 UTILITY - GAS:				144.88	144.88			
41.502.03.315 BUILDING MAINT SUPPLIES								
PORTER PIPE AND SUPPLY	12402705-00	0	POOL PARTS	522.42	.00		WF0530	
PORTER PIPE AND SUPPLY	12402854-00	0	POOL PARTS	100.28	.00		WF0530	
Total 41.502.03.315 BUILDING MAINT SUPPLIES:				622.70	.00			
Total GENERAL:				767.58	144.88			
Total SWIMMING POOL FUND:				767.58	144.88			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	4,253.46	4,253.46	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	22.32	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	161.05	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	432.62	432.62	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	441.68	441.68	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	392.14	392.14	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	11.05	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	10.85	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	107.75	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	13.00	.00		WF0530	
Total 60.502.02.250 EMPLOYEE BENEFITS:				5,845.92	5,519.90			
60.502.03.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	173256	0	HARVARD AVE, PHASE 2	206.69	.00		WF0530	
Total 60.502.03.292 ENGINEERING SERVICES:				206.69	.00			
60.502.03.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS I	PE #04 - Final - A Lamp #1	0	CHARLES AVE IMPROVEMENT PROJECT	100,668.92	.00		WF0530	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:				100,668.92	.00			
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	51006	0	2022 STP GRANT APPLICATIONS	14,080.10	.00		WF0530	
Total 60.502.10.292 ENGINEERING SERVICES:				14,080.10	.00			
Total GENERAL:				120,801.63	5,519.90			
Total STREET IMPROVEMENT FUND:				120,801.63	5,519.90			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
66.502.02.292 ENGINEERING SERVICES								
WILLIAMS ARCHITECTS	20879A	35011	PRE-DESIGN LIONS REC CENTER	18,720.62	✓ .00		WF0530	
WILLIAMS ARCHITECTS	20879B	35011	PRE-DESIGN LIONS REC CENTER	16,380.55	△ .00		WF0530	
WILLIAMS ARCHITECTS	20923A	35011	PRE-DESIGN LIONS REC CENTER	14,040.47	✓ .00		WF0530	
WILLIAMS ARCHITECTS	20923B	0	PRE DESIGN LIONS REC CENTER	14,040.47	✓ .00		WF0530	
WILLIAMS ARCHITECTS	20923C	35011	PRE DESIGN LIONS REC CENTER	14,040.46	✓ .00		WF0530	
Total 66.502.02.292 ENGINEERING SERVICES:				77,222.57	.00			
Total GENERAL:				77,222.57	.00			
Total LAND & BUILDINGS FUND:				77,222.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.401 CAPITAL OUTLAY								
IPS WATERSLIDES INC	05.21.22	0	ACRYLIC SEALANT FOR WATERSLIDE	1,200.00	.00		WF0530	
ROMANO LANDSCAPE	40550	0	JEFFERSON POOL LANDSCAPE MAINTENA	8,400.00	.00		053022	
Total 67.502.02.401 CAPITAL OUTLAY:				9,600.00	.00			
67.502.02.402 NON-CAPITAL OUTLAY								
FLOOR COVERINGS INTERNATIONAL	11 W HOME	0	STAIR TREAD/RISER REPLACEMENT	1,228.66	1,228.66	05/27/2022	0527INT	
Total 67.502.02.402 NON-CAPITAL OUTLAY:				1,228.66	1,228.66			
Total GENERAL:				10,828.66	1,228.66			
Total BUILDING IMPROVEMENTS FUND:				10,828.66	1,228.66			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	12,998.96	12,998.96	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	50.22	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	193.26	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	700.72	700.72	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	605.30	605.30	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	609.40	609.40	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	13.20	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	13.02	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	129.24	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	15.60	.00		WF0530	
Total 82.502.01.250 EMPLOYEE BENEFITS:				15,328.92	14,914.38			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 4/2022	0	CORNELL PUMP STN; 4/8-5/11/22	610.32	610.32	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0005158074 4/2022	0	520 N PRINCETON; 4/8-5/9/22	504.31	504.31	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0233060038 4/2022	0	CENTRAL PUMPING STN; 4/8-5/9/22	422.26	422.26	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	6152211004 4/2022	0	WTR/SWR; 4/6-5/5/22	157.12	157.12	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	6667072019 4/2022	0	WELL #2; 4/6-5/5/22	391.94	391.94	05/31/2022	0531INT	
Total 82.502.02.219 UTILITY - ELECTRIC:				2,085.95	2,085.95			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 2 4/22	0	WTR/SWR;4/5-5/4/22	422.50	422.50	05/31/2022	0531INT	
NICOR GAS	28-55-16-5989-0 4/22	0	CENTRAL STN;4/5-5/4/22	114.63	114.63	05/31/2022	0531INT	
NICOR GAS	35-02-64-0936 3 4/22	0	1260 S CORNELL;4/8-5/9/22	163.51	163.51	05/31/2022	0531INT	
Total 82.502.02.220 UTILITY - GAS:				700.64	700.64			
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	173256	0	HARVARD AVE. PHASE 2	303.31	.00		WF0530	
Total 82.502.02.292 ENGINEERING SERVICES:				303.31	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1035441	0	AUTOMATIC VEHICLE LOCATION (AVL) REPL	119.12	.00		WF0530	
PRECISE MRM, LLC	200-1035690	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	
PRECISE MRM, LLC	200-1036192	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	
PRECISE MRM, LLC	200-1036661	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,709.12	.00			
82.502.02.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	PE #04 - Final - A Lamp #1	0	CHARLES AVE IMPROVEMENT PROJECT	36,671.86	.00		WF0530	
Total 82.502.02.401 CAPITAL OUTLAY:				36,671.86	.00			
Total GENERAL:				56,799.80	17,700.97			
Total WATER SUPPLY FUND:				56,799.80	17,700.97			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	06012022	0	HEALTH INSURANCE; JUNE 2022	4,356.84	4,356.84	05/25/2022	0525INT	
LINDEN OAKS MEDICAL GROUP	01132022	0	EMP ASSIST PRGM; OCT-DEC 2021	33.48	.00		WF0530	
SIKICH LLP	554643	0	ACA REPORTING SRVCS THRU 12/31/21	193.26	.00		WF0530	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 4/202	280.04	280.04	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 5/202	336.33	336.33	05/25/2022	0525INT	
SUN LIFE ASSURANCE COMPANY OF	320224202252022	0	DENTAL, VISION AND LIFE PREMIUMS 3/202	350.66	350.66	05/25/2022	0525INT	
THE HORTON GROUP, INC	84281	0	WELLNESS VIRGIN PULSE; OCT 2021 REWA	13.20	.00		WF0530	
THE HORTON GROUP, INC	88943	0	WELLNESS VIRGIN PULSE; FEBRUARY 2022	13.02	.00		WF0530	
THE HORTON GROUP, INC	89828	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATIO	129.24	.00		WF0530	
THE HORTON GROUP, INC	91453	0	WELLNESS VIRGIN PULSE; APRIL 2022 REW	15.60	.00		WF0530	
Total 83.502.01.250 EMPLOYEE BENEFITS:				5,721.67	5,323.87			
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 4/2022	0	WWFTF ; 4/8-5/9/22	4,423.84	4,423.84	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0007134036 4/2022	0	WESTLANDS LIFT STN; 4/8-5/9/22	43.93	43.93	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0045126092 4/2022	0	NORTH & YALE; 4/26-5/25/22	108.69	108.69	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0051086116 4/2022	0	900 N VILLA; 4/26-5/25/22	487.78	487.78	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0063015145 4/2022	0	S VILLA LIFT STN; 4/8-5/9/22	1,275.06	1,275.06	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0375103058 4/2022	0	RT 83 LIFT STN; 4/11-5/9/22	47.26	47.26	05/31/2022	0531INT	
COMMONWEALTH EDISON CO	0474090018 4/2022	0	YALE/RIDGE LIFT STN; 4/8-5/9/22	189.62	189.62	05/31/2022	0531INT	
Total 83.502.02.219 UTILITY - ELECTRIC:				6,576.18	6,576.18			
83.502.02.220 UTILITY - GAS								
NICOR GAS	03-36-92-1882 5 4/22	0	GENERATOR STN;4/6-5/4/22	79.55	79.55	05/31/2022	0531INT	
NICOR GAS	27-37-06-3955 4 4/22	0	NORTH & YALE LFT;4/5-5/4/22	52.18	52.18	05/31/2022	0531INT	
NICOR GAS	29-10-59-0000 4 4/22	0	WET WEATHER;4/5-5/5/22	2,285.84	2,285.84	05/31/2022	0531INT	
NICOR GAS	52-91-90-1082 8 4/22	0	NATH LIFT STN;4/7-5/5/22	51.48	51.48	05/31/2022	0531INT	
Total 83.502.02.220 UTILITY - GAS:				2,469.05	2,469.05			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1035690	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	
PRECISE MRM, LLC	200-1036192	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	
PRECISE MRM, LLC	200-1036661	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0530	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,590.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	PE #04 - Final - A Lamp #1	0	CHARLES AVE IMPROVEMENT PROJECT	32,014.08	.00		WF0530	
Total 83.502.02.401 CAPITAL OUTLAY:				32,014.08	.00			
83.502.04.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	PE #04 - Final - A Lamp #1	0	CHARLES AVE IMPROVEMENT PROJECT	40,779.08	.00		WF0530	
Total 83.502.04.401 CAPITAL OUTLAY:				40,779.08	.00			
Total GENERAL:				89,150.06	14,369.10			
Total WASTEWATER FUND:				89,150.06	14,369.10			
Grand Totals:				1,063,735.56	351,647.37			

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>651,256.21</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>750.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>30,707.61</u>
PARKS FUND	
Total PARKS FUND:	<u>25,451.44</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>767.58</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>120,801.63</u>
LAND & BUILDINGS FUND	
Total LAND & BUILDINGS FUND:	<u>77,222.57</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>10,828.66</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>56,799.80</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>89,150.06</u>
Grand Totals:	<u><u>1,063,735.56</u></u>

	<u>Amount Paid</u>
Grand Totals:	<u>1,063,735.56</u>

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

DATE 6/1/22 APPROVED BY Charles Howard
m/k

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0530","053022","0525INT","0527INT","0531INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 13, 2022

Covering weekly check runs dated for:

June 6, 2022/CY22 \$781,725.13

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0606","060622"

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	10-01760-07R	0	FIN CREDIT BAL; 727 W MERLE ST	95.26 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-01830-01R1	0	FIN CREDIT BAL; 645 W MERLE ST	31.74 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-02690-02R1	0	FIN CREDIT BAL; 631 W VERMONT ST	26.13 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-10050-01R	0	FIN CREDIT BAL; 522 N MICHIGAN AVE	94.64 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-10190-01R	0	FIN CREDIT BAL; 320 W VERMONT ST	334.69 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-16060-01R	0	FIN CREDIT BAL; 332 E PLYMOUTH ST	100.00 ✓	.00		060622	
UTILITY BILLING REFUNDS	10-17370-00R	0	FIN CREDIT BAL; 15 W NORTH AVE	71.72 ✓	.00		060622	
UTILITY BILLING REFUNDS	11-03610-11R-1	0	FIN CREDIT BAL; 18 N SUMMIT AVE	48.00 ✓	.00		060622	
UTILITY BILLING REFUNDS	11-08430-01R	0	FIN CREDIT BAL; 216 N MICHIGAN AVE	17.10 ✓	.00		060622	
UTILITY BILLING REFUNDS	11-14420-02R1	0	FIN CREDIT BAL; 216 S MICHIGAN AVE	107.60 ✓	.00		060622	
UTILITY BILLING REFUNDS	12-05570-02R1	0	FIN CREDIT BAL; 621 S CORNELL AVE	33.64 ✓	.00		060622	
UTILITY BILLING REFUNDS	12-12940-02R1	0	FIN CREDIT BAL; 240 S MONTEREY AVE	70.86 ✓	.00		060622	
UTILITY BILLING REFUNDS	12-19200-02A	0	FIN CREDIT BAL; 38 S EUCLID AVE	6.77 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-00140-03R	0	FIN CREDIT BAL; 501 S WISCONSIN AVE	150.00 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-05230-01R	0	FIN CREDIT BAL; 29 W RAND RD	62.26 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-07600-01R	0	FIN CREDIT BAL; 246 E JULIA DR	205.61 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-08220-03R	0	FIN CREDIT BAL; 260 E MONROE ST	87.31 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-09830-05R	0	FIN CREDIT BAL; 910 S SUMMIT AVE	51.88 ✓	.00		060622	
UTILITY BILLING REFUNDS	13-09890-02R	0	FIN CREDIT BAL; 120 E ADAMS ST	63.51 ✓	.00		060622	
UTILITY BILLING REFUNDS	14-01700-00R	0	FIN CREDIT BAL; 1003 N ELLSWORTH AVE	210.19 ✓	.00		060622	
Total 01.110050 UTILITY CASH CLEARING:				1,868.91	.00			
Total :				1,868.91	.00			
Total CASH ALLOCATIONS FUND:				1,868.91	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.667 COMMUNITY F.U.N. COMMISSION								
BRUNNER-HINTZE, MARY	KITES	0	KITES FOR KITES & KICKS	40.50 ✓	.00		WF0606	
DIEDERICH, ELIZA	KITES & KICKS	0	BILLY BRICKS FOOD TRUCK	100.00 ✓	.00		WF0606	
DIEDERICH, ELIZA	KITES & KICKS	0	COOKS ICE CREAM FOOD TRUCK	300.00 ✓	.00		WF0606	
DIEDERICH, ELIZA	KITES & KICKS	0	FLYERS FOR KITES & KICKS	48.00 ✓	.00		WF0606	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:				488.50	.00			
Total PUBLIC AFFAIRS:				488.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	5-22	0	PERS DEVICE PHONE REIMB; MAY 2022	24.99	.00		WF0606	
SAWYER, BRIAN	5-22	0	USAGE REIMB; MAY 2022	24.99	.00		WF0606	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	729320	0	IT CONSULTANT	165.00	.00		WF0606	
KNO2 LLC	21262	0	MONTHLY LINE AND DOMESTIC PAGES	36.79	.00		WF0606	
SAWYER, BRIAN	5-22	0	MILEAGE REIMB; MAY 2022	22.31	.00		WF0606	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				224.10	.00			
Total MANAGER:				274.08	.00			
Total CORPORATE FUND:				762.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.79.691 INTEREST-2011D SUGAR CRK CERTS								
US BANK	1986488	0	SERIES 2011D INTEREST PMT	1,650.00 ✓	.00		WF0606	
Total 50.502.79.691 INTEREST-2011D SUGAR CRK CERTS:				1,650.00	.00			
50.502.80.691 INTEREST-2014 ROAD REF GO								
US BANK	1986473	0	SERIES 2014 INTEREST PMT	188,100.00 ✓	.00		WF0606	
Total 50.502.80.691 INTEREST-2014 ROAD REF GO:				188,100.00	.00			
50.502.81.691 INTEREST-2015 ROAD REF GO								
US BANK	1986488	0	SERIES 2015 INTEREST PMT	54,325.00 ✓	.00		WF0606	
Total 50.502.81.691 INTEREST-2015 ROAD REF GO:				54,325.00	.00			
50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS								
US BANK	1986482	0	SERIES 2017 INTEREST PMT	41,200.00 ✓	.00		WF0606	
Total 50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS:				41,200.00	.00			
50.502.83.691 INTEREST-2017B STORMSEWER ARB								
US BANK	1986482	0	SERIES 2017B INTEREST PMT	3,675.00 ✓	.00		WF0606	
Total 50.502.83.691 INTEREST-2017B STORMSEWER ARB:				3,675.00	.00			
50.502.84.691 INTEREST-2018A STORMSEWER								
US BANK	1986652	0	SERIES 2018A INTEREST PMT	48,500.00 ✓	.00		WF0606	
Total 50.502.84.691 INTEREST-2018A STORMSEWER:				48,500.00	.00			
50.502.85.691 INTEREST-2018C TIF3 REF ARBS								
US BANK	1986507	0	SERIES 2018C INTEREST PMT	156,300.00 ✓	.00		WF0606	
Total 50.502.85.691 INTEREST-2018C TIF3 REF ARBS:				156,300.00	.00			
50.502.87.691 INTEREST-2019B ROAD REF GO								
US BANK	1986475	0	SERIES 2019B INTEREST PMT	88,600.00 ✓	.00		WF0606	
Total 50.502.87.691 INTEREST-2019B ROAD REF GO:				88,600.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.88.691 INTEREST-2019A STORMSEWER ARB								
US BANK	1986122	0	SERIES 2019A INTEREST PMT	54,700.00 ✓	.00		WF0606	
Total 50.502.88.691 INTEREST-2019A STORMSEWER ARB:				54,700.00	.00			
Total GENERAL:				637,050.00	.00			
Total DEBT SERVICE FUND:				637,050.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.03.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS I	2020 Street-PE#04-A Lam	0	2020 STREET IMPROVEMENT PROJECT	111,154.31 ✓	.00		WF0606	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:				111,154.31	.00			
Total GENERAL:				111,154.31	.00			
Total STREET IMPROVEMENT FUND:				111,154.31	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	22-135942	0	ROUTINE MONTHLY WATER SAMPLES	324.00 ✓	.00		WF0606	
Total 82.502.02.293 LABORATORY TESTING:				324.00	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1037099	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00 ✓	.00		WF0606	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				530.00	.00			
82.502.02.399 OTHER SUPPLIES								
DUPAGE TOPSOIL INC	053297	0	BLACK DIRT FOR PARKWAY RESTORATION	645.00 ✓	.00		WF0606	
Total 82.502.02.399 OTHER SUPPLIES:				645.00	.00			
Total GENERAL:				1,499.00	.00			
Total WATER SUPPLY FUND:				1,499.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.273 MAINT OF CONTROLS								
VORTEX TECHNOLOGIES INC	6585	0	ANNUAL CALIBRATION WWFTF FLOW MTRS	3,620.00	.00		WF0606	
Total 83.502.02.273 MAINT OF CONTROLS:				3,620.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
GASVODA & ASSOCIATES INC	2201022	0	REPAIRS TO CHLORINE SYSTEM AT WWFTF	232.70	.00		WF0606	
PRECISE MRM, LLC	200-1037099	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF0606	
TRI-R SYSTEMS INC	005468	0	REPAIR SSO PUMPS COMMUNICATION	965.00	.00		WF0606	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,727.70	.00			
83.502.04.694 IEPA LOAN REPAYMENTS								
ILLINOIS ENVIRONMENTAL	L17-4151 3RD	0	ASTOR/MYRTLE LOAN#3 L17-4151	24,042.63	.00		WF0606	
Total 83.502.04.694 IEPA LOAN REPAYMENTS:				24,042.63	.00			
Total GENERAL:				29,390.33	.00			
Total WASTEWATER FUND:				29,390.33	.00			
Grand Totals:				781,725.13	.00			

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Suzanne McVey

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the May 23, 2022 Village Board Meeting and June 1, 2022 Special Village Board Meeting

Suggested Action:

Attachments:

[Minutes May 23, 2022.pdf](#)

[Special Meeting Minutes June 1, 2022.pdf](#)

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Village Board of Trustees

May 23, 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 MAY 23, 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. Fire Chief Ron Rakosnik presided over Badge Ceremonies for newly promoted Lt. Eric Blaskovich and the permanent appointment of Firefighter/Paramedic Nick Pieta. Chief Rakosnik also made a presentation to Mary Hornback on her retirement from the Fire Department after 24 years of service.

4. Public Comments on Agenda Items.

There were no participants.

5. Amendments to the Agenda.

6. Proclamations.

6.a. Proclamation by President Cuzzone recognizing May 2022 as Historic Preservation Month in Villa Park. Carol Marcus, Historic Preservation Commission Chair, presented their Historic Preservation Award to the homeowners of 618 S. Highland and provided background research information on the property. She also encouraged residents to visit the Villa Park Historic Museum.

7. Appointments to Board and Commission.

7.a. Sugar Creek Golf Course Administrative Board.

Kent Johnson (A) Term: June 1, 2022 through April 30, 2023

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

8. Consent Agenda.

8.a. Minutes from the May 9, 2022 Village Board Meeting.

8.b. Bill Listing for the Weeks of May 9 and May 16, 2022 in the Total Amount of \$758,427.10.

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

9. First Reading on Ordinances to be Codified.

9.a. An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park to Increase the Maximum Number of Licenses Permitted Under the Class D-1 Liquor License.

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

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

9.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Water Rates.

The City of Chicago and the DuPage Water Commission have increased water rates, effective May 1, 2022. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 21 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2022.

Discussion ensued.

9.c. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method. *The Village approved a request from EPS Environmental Services, Inc. of Chicago, Illinois (EPS) for a groundwater ordinance on October 11, 2021. EPS was working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter for soil and groundwater contamination related to the property located at 621 East Wildwood Avenue, currently owned by 621 Wildwood, LLC. This is a revised ordinance prohibiting the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells with revisions as required from the Illinois Environmental Protection Agency. Staff recommends approval of this ordinance.*

Some discussion ensued.

10. Public Comments on Non-Agenda Items.

Bob Wagner, Environmental Concerns Commission, provided an update on the recent Spring Sweep. He said it was a great community event and thanked the volunteers and the residents and non-residents who brought items for collection. Leslie Allison Seei, Community F.U.N. Commission, provided details on the items collected.

Resident Cheryl Tucker referred to Item 9.b. and asked for additional clarification. Interim Manager Guerra provided the information.

Bob Wagner asked about the proposed resolution for the Regional Climate Action Plan. Interim Manager Guerra said it may come before the board in June.

Vyomesh Desai and Robbie Patel, 7-11 business owners, asked about acquiring gaming licenses at their separate locations in the Village. President Cuzzone said the board will discuss their request but informed them that gaming licenses are approved for businesses holding a pour license.

11. Village Clerk's Report.

Clerk Korynecky announced the next S.A.L.T. (Seniors and Law Enforcement Together) meeting scheduled on Wednesday, June 8 at 11 a.m. at the Community Recreation Building. The Senior Concerns Commission will provide lunch.

12. Village Trustees' Report.

Trustee Kumar said Spring Sweep was a good event for the community. She also thanked Chief Rakosnik for his presentations tonight and the words of high praise for Mary Hornback.

Trustee Corkery had no report or recommendations.

Trustee Murphy had no report or recommendations.

Trustee Patrick said the fourth episode of the Cable Commission's Now You Know program will be at Cornerstone Bookstore. The program can be seen on Comcast channel 6 and AT&T U-Verse channel 99. He commended School District 48's end of the year concert. He also thanked the first responders for keeping residents safe.

Trustee Kozar referred to recent topics at the Planning and Zoning Commission that included the proposed Ardmore and Park development and various text amendments. He commended the board on the work that

has been done in hiring a new Village manager. He also asked about the share of revenue the Village receives from the gaming machines. Interim Manager Guerra said he will provide that information. Trustee Cilella had no report or recommendations.

13. Village President's Report.

President Cuzzone said the VFW will hold a Memorial Day Celebration on May 30 at 10:30 a.m. at Cortesi Veterans Memorial Park. He said he and Chief Rakosnik attended the recent District 88 event for realtors that provided information on the Village and the school districts. He also announced Love Your Neighbor Day on September 17.

14. Village Manager's Report.

Interim Manager Guerra confirmed that repairs will be done on the Addison Road and North Avenue north bound crossing on May 27.

15. Executive Session.

Pursuant to 5 ILCS 120/2 regarding:

(c)(1) the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body,

(c)(2) collective negotiating matters between the Village and its employees or deliberations concerning salary schedules for one or more classes of employees, and

(c)(11) litigation, when action against, affecting or on behalf of the Village has been filed or when action is probably and imminent.

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

16. Adjournment.

Motion to adjourn was made by Trustee Kumar and seconded by Trustee Patrick. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:22 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for June 13, 2022.

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

Special Meeting of the Village Board of Trustees

June 1, 2022

6:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

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. Public Comments.

Resident Mike Orlowski said he hopes everyone will like the new Village manager and will work with him. Resident Leslie Allison Seei thanked the board for all the time spent on choosing a new Village manager.

4. Executive Session.

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

(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body.

(c)(3) to consider the selection of a person to fill a public office when the public body is give the power to appoint under law or ordinance.

5. Resolutions.

5.a. A Resolution Appointing a Village Manager and Approving and Authorizing the Execution of a Village Manager Employment Agreement for the Village of Villa Park.

President Cuzzone read a synopsis of the employment agreement prepared by Attorney Wolf.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Cilella, Kozar, Patrick, Corkery and President Cuzzone and one (1) nay by Trustee Murphy. Motion carried.

6. Adjournment.

Motion to adjourn was made by Trustee Murphy and seconded by Trustee Corkery. Voice vote passed with all ayes. Meeting adjourned at 6:09 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Suzanne McVey

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Appointments to Board and Commission

Subject:

Cable TV

Suggested Action:

Allen Stasch (A) 6/13/2022 - 4/30/2025

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Michael Guerra

Submitting Department: Finance Department

Item Type: Ordinances

Agenda Section: Second Reading on Ordinances to be Codified

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Water Rates

Suggested Action:

The City of Chicago and the DuPage Water Commission have increased water rates, effective May 1, 2022. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 4.2% which equates to 21 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2022.

Attachments:

[Memo Amending Water and Wastewater Rates \(2022\)](#)

[Ordinance Amending Water Rates 2022](#)

[2022 DuPage Water Commission rate adjustment notification 4-25-2022.pdf](#)

Memo



To: President Cuzzone, Village President

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

Date: May 18, 2022

Re: An Ordinance of the Village of Villa Park Amending Water Rates and Charges

The Village received notice that the DuPage Water Commission is raising their rates 4.2% or \$0.21 per 1,000 starting on May 1, 2022 on April 22nd. This cost increase is due to an increase in the rate set by the City of Chicago. This increase is too large to be absorbed by the current rate structure the Village approved in 2021 based on the Stanley Consultants rate study. Therefore, this proposed ordinance will incorporate this increase rate increase into the rate structure set in the Village Code.

Proposed water rates.

As a reminder the rate increases in the water study were to provide a tiered approach to increase reviews steadily over the 5 year period. The annual revenue was expected to increase from \$5.81 million to \$6.42 million in 2025 prior to this increase. The reason for these rates were approved was to account for the increases for the inclusion of the debt service for the capital projects listed below. Therefore the additional cost of the rate increase imposed by DuPage Water Commission and the City of Chicago needs to be incorporated into our rates.

Water infrastructure projects requiring IEPA low-interest loans include:

Water Meter System Upgrades \$2.5 million
College Street Improvements \$2.475 million
Myrtle Avenue Improvements \$473,000
Plymouth Street Water Main \$2.253 million

In addition to these projects, the Village currently has five (5) IEPA low-interest loans in repayment with an annual debt service of \$239,000 and will reach nearly \$1.4 million by 2024 with the completion of projects. The rate study also incorporated the capital improvements that did not involve low-interest loans, such as recoating Plymouth Ave. Water Tower, Biermann Ave Improvement, and other road projects that require service relocations or water main replacements along with unplanned smaller projects will occur in the next five years.

Overall impact to Residents

The proposed rates will increase the monthly cost for Villa Park residents. The proposal will increase the monthly cost for water by approximately \$1.11 a month for an average family. .

RECOMMENDATION:

Staff recommends approval of the Ordinance of the Village of Villa Park in Amending Water Rates and Charges.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS
AMENDING WATER RATES**

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

WHEREAS, pursuant to section 5/11-129-6 and 5/11-117-12 of the Illinois Municipal Code, as amended, (65 ILCS 5/11-129-6 and 5/11-117-12) the Village has the power and authority to determine the rate for water and wastewater usage and such rates shall be sufficient to meet operation and maintenance costs, to provide a depreciation fund and to meet any revenue bond payments; and,

WHEREAS, the President and Board of Trustees have determined rate increases are required to maintain water and wastewater services to fund capital expenses related to the Village’s capital improvement program, increasing utility spending due to inflation and increased maintenance costs, declining water usage due to ongoing conservation efforts and water rate increases programmed by the City of Chicago and the DuPage Water Commission.

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

Section 1: That the Villa Park Municipal Code, as amended, be and is hereby amended by amending the water rates contained in Subsection 25-104(b)(1)a., of Article I, of Chapter 25, to read as follows:

“(b) The following rates and charges are hereby established:

(1) Water rates:

- a. For property users within the village, a charge per one thousand (1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	\$9.23
Bills rendered as of 06/01/22	\$9.44
Bills rendered as of 1/1/23	\$9.77
Bills rendered as of 1/1/24	\$10.08

Ordinance No:_____

Bills rendered as of 1/1/25	\$10.19
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Section 2: This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Passed this _____ day of _____, 2022

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2022

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2022



MEMORANDUM

To: All Customers
From: Paul D. May P.E.
General Manager
Date: April 22, 2022
Subject: Water Rate Increase

Effective May 1, 2022, the DuPage Water Commission will adjust the water rate from \$4.97 per 1,000 gallons to \$5.18 per 1,000 gallons. The increase of \$0.21 per 1,000 gallons represents a 4.2% increase from the prior year.

This increase is in direct response to the City of Chicago's 5% rate increase from \$4.12 per 1,000 gallons to \$4.33 per 1,000 gallons. The City of Chicago rate methodology is based on the current Consumer Price Index (CPI) with a 5% cap.

Please feel free to contact Cheryl Peterson at 630-834-0100 with any questions.

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Michael Guerra

Submitting Department: Village Manager's Office

Item Type: Ordinances

Agenda Section: Second Reading on Ordinances to be Codified

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method

Suggested Action:

The Village approved a request from EPS Environmental Services, Inc. of Chicago, Illinois (EPS) for a groundwater ordinance on October 11, 2021. EPS was working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter for soil and groundwater contamination related to the property located at 621 East Wildwood Avenue, currently owned by 621 Wildwood, LLC. This is a revised ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells with revisions as required from the Illinois Environmental Protection Agency. Staff recommends approval of this ordinance.

Attachments:

[Ordinance Groundwater Potable Water](#)

[EXHIBIT A - AREA.pdf](#)

[EXIHBIT B - LEGAL DESCRIPTION.docx](#)

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY
THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY
OTHER METHOD**

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

WHEREAS, certain properties in the Village have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village of Villa Park desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

WHEREAS, the parcels which comprise the area which is depicted on Exhibit A is described on Exhibit B attached hereto and made a part hereof,

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

Section 1. Use of Groundwater as a Potable Water Supply Prohibited.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Except for such uses or methods in existence prior to the effective date of this ordinance, the use or attempt to use as a potable water supply groundwater from within the area of the Village of Villa Park as depicted on Exhibit A and described on Exhibit B attached hereto, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes properties within the area of the Village of Villa Park as depicted on Exhibit A, which are owned by the Village of Villa Park.

Section 2. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby

Ordinance No. _____

repealed insofar as they are in conflict with this ordinance.

Section 3. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 4. That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed this _____ day of _____, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2022.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2022.

EAST WILDWOOD AVENUE

SOUTH MONTEREY AVENUE

CONXALL CORPORATION
601 EAST WILDWOOD AVENUE
(06-10-207-029)

SUBJECT SITE
621 EAST WILDWOOD
(06-10-207-026)

A.K. MULCH & LANDSCAPE SUPPLE
631 EAST WILDWOOD AVENUE
(06-10-207-025)

EAST FAIRFIELD AVENUE

LIMITED GROUNDWATER
ORDINANCE MAP

**621 EAST WILDWOOD AVENUE
VILLA PARK, ILLINOIS**

EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631



Scale:
1 inch = 75 feet
0 75'

Date: 09/23/21

**LEGAL DESCRIPTION OF AREA
SUBJECT TO GROUNDWATER ORDINANCE**

Those properties, which are within an area described as follows:

1. PIN No. 06-10-207-029

Parcel 1:

LOT 118 (EXCEPT THE EAST 5 FEET THEREOF) AND LOTS 119, 120, 121, 122, 123, 124, AND 125 IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2 :

LOTS 126, 127, 128, 129, 130, 131, 132, AND LOT 133 (EXCEPT THE EAST 5 FEET THEREOF) IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

Permanent Index Number 06-10-207-029

Commonly known as 601 Wildwood, Villa Park, Illinois 60181, and also known as 601 East Wildwood Street

2. PIN No. 06-10-207-026

LOTS 114, 115, 116, 117 AND THE EAST 5 FEET OF LOT 118 AND THE EAST 5 FEET OF LOT 133, AND LOTS 134, 135, 136, AND 137 IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11 INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-10-207-026

ADDRESS: 621 East Wildwood Avenue, Villa Park, Illinois 60181

3. PIN No. 06-10-207-025

LOTS 102 TO 113 INCLUSIVE AND LOTS 138 TO 140 INCLUSIVE OF WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

Permanent Index Number: 06-10-207-025

Commonly known as: 631 East Wildwood Avenue, Illinois 60181

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Karla Blanco

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the State of Illinois, for Preliminary Engineering of the Villa Avenue Bridge Improvement Project and Appropriation of Funds in an Amount Not to Exceed \$86,786.00

Suggested Action:

The Villa Avenue Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the bridge over Sugar Creek. The project's phase I engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts. The total estimated cost of phase I engineering is \$86,786.00. The Village expects to receive 80% federal funding for this project, with a maximum federal share of \$64,000. This would result in a local share of preliminary engineering costs of \$22,786.00, which will be paid from the Street Improvement Fund 60.502.10.292. A Local Public Agency Agreement with IDOT to provide this funding is required in order to proceed. A resolution approving the agreement and appropriating the Village's share of project costs is needed.

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.

Attachments:

[Villa Bridge - Phase I LPA - Memo.pdf](#)

[RESOLUTION- Villa Bridge LPA Agreement](#)

[Exhibit A - Villa Bridge LPA Agreement](#)

[IDOT Funding Letter - Villa Bridge LPA Agreement](#)

[CIP - Villa Bridge LPA Agreement](#)

Memo



To: Michael Guerra, Director of Public Works/Administrative Officer

From: Karla Bastien, Civil Engineer

Karla Bastien

Date: May 25, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the State of Illinois, for Preliminary Engineering of the Villa Avenue Bridge Improvement Project and Appropriation of Funds in an Amount Not to Exceed \$86,786.00 (Section 21-00099-00-BR; Job Number P-91-029-22; Project Number ZAK3 (118))

The Villa Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Project (CIP). The project's objective is to improve the condition of the bridge over Sugar Creek. The project's engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts.

The Village expects to receive 80% federal STP-BR funding for improvements to the Villa Avenue Bridge. The total estimated cost of the project's Phase I engineering is \$86,786.00. The proposed Local Public Agency Agreement would provide \$64,000.00 of the \$86,786.00 needed for the preliminary engineering. The Village's share would be \$22,786.00. Funds for this work are budgeted to be paid from the Street Improvement (Capital) Fund. The Village would be responsible for paying for eligible costs and seeking reimbursement of the federal share from IDOT.

Public Works staff proposes to contract for preliminary engineering services. The proposed engineering agreement is being presented to the Village Board for consideration as a separate agenda item.

RECOMMENDATION

Staff recommends approval of the Local Public Agency Agreement with the Illinois Department of Transportation to provide STP-BR funding for preliminary engineering of the Villa Avenue Bridge Improvement Project.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the State of Illinois, for Preliminary Engineering of the Villa Avenue Bridge Improvement Project and Appropriation of Funds in an Amount Not to Exceed \$86,786.00 (Section 21-00099-00-BR; Job Number P-91-029-22; Project Number ZAK3 (118))

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 will be receiving federal funding for certain improvements to the Villa Avenue Bridge over Sugar Creek, including preliminary engineering costs (the “Project”) as contained in a Local Public Agency Agreement for Federal Participation (the “Agreement”) with the State of Illinois Department of Transportation; and,

WHEREAS, the State of Illinois Department of Transportation has proposed an Agreement that will establish the cost-sharing for this past project with the Village’s estimated local share being Twenty-Two Thousand Seven Hundred Eighty-Six and 00/100 dollars (\$22,786.00); and

WHEREAS, the Agreement requires the Village to authorize and appropriate sufficient funds to pay for the total cost of preliminary engineering and the Village’s share of the engineering cost of said 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: That the *Local Public Agency Agreement for Federal Participation* (Section 21-00099-00-BR; Job Number P-91-029-22; Project Number ZAK3 (118)), that is attached hereto and made a part hereof by reference as Exhibit A, between the State of Illinois Department of Transportation and the Village be and is hereby approved and the Village President is hereby authorized to execute said Agreement on behalf of the Village and any other such documents related to advancement and completion of this project.

Resolution No. _____

Section 2: That there is hereby authorized and appropriated the sum of Eighty-Six Thousand Seven Hundred Eighty-Six and 00/100 dollars (\$86,786.00), or so much as may be needed, from any money now or hereinafter allotted to the Village, to pay its share of the cost of this Project as provided in the Agreement.

Section 3: That the Village shall pay the State its progress payments which are the Village's share of the preliminary engineering cost progress payments to the engineer.

Section 4: That the Village Clerk is hereby directed to transmit five certified copies of this resolution to the State of Illinois Department of Transportation through its Division of Transportation.

Section 5: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of June, 2022

Village President

Attest: _____
Village Clerk



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STP-Br	N/A	CMAP	08-22-0001

Engineering

Right-of-Way

State Job Number	Project Number	State Job Number	Project Number
P-91-029-22	ZAK3(118)		

☒ Local Administered Engineering ☐ Right-of-Way ☐ Other

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The **STATE** and **LPA** jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the **LPA** and approved by the **STATE** using the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "**FHWA**".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	To
South Villa Avenue	FAU 2652	0.01 Mi.	From 8.56	8.57

Location Termini

At Sugar Creek

Current Jurisdiction	Existing Structure Number(s)	Add Location
LPA	022-5002	Remove

PROJECT DESCRIPTION

Phase I - Replacement of Villa Avenue Bridge Over Sugar Creek between Terry Lane and Julia Drive
--

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for the preliminary engineering work required to complete the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.

9. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete the project.
10. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
11. To include the certifications, listed in item 13 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
12. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or other locally administered work.
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor

receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** Preliminary engineering projects - the period of performance (end date) for state and federal obligation purposes is ten (10) years. The **LPA** must begin right-of-way acquisition for, or actual construction of, the project for which preliminary engineering work is undertaken with Federal participation is by the close of the tenth (10th) fiscal year following the fiscal year in which the project is federally authorized. In the event that this work is not started within this timeframe, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.

For Right-of-Way projects - the period of performance (end date) for state and federal obligation purposes is fifteen (15) years from the execution date of the agreement. The **LPA** must begin construction of the project on this right-of-way by the close of the twentieth (20th) fiscal year following the fiscal year in which the project is federally authorized. In the event that construction is not started within this timeframe, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantee agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Location Map
☒	2.	Division of Cost
☒	3.	GATA Reporting

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Nick Cuzzone

Title of Official

Village President

Signature

Date

--	--

The above signature certifies the agency's TIN number is
366006132 conducting business as a Governmental Entity.

DUNS Number 046573184

UEI _____

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

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By:
George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Yangsui Kim, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

--	--

NOTE: if the LPA signature is by an **APPOINTED official**, a resolution authorizing said appointed official to execute this agreement is required.

ADDENDA NUMBER 2

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

Engineering	Job Number	Project Number	Right-of-Way	Job Number	Project Number
	P-91-029-22	ZAK3(118)			

DIVISION OF COST

	Federal Funds			State Funds			Local Public Agency			
Type of Work	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	Totals
Preliminary Engineering	STP-Br	\$64,000.00	*				Local	\$22,786.00	BAL	\$86,786.00
Total		\$64,000.00		Total			Total		\$22,786.00	\$86,786.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Maximum FHWA (STP-BR) participation 80%, not to exceed \$64,000

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.



Project Location

**Villa Park
Villa Avenue Bridge
Replacement
Exhibit 1 - Location Map
Section #: 21-00099-00-BR**

ADDENDA 3

Grant Accountability and Transparency Act (GATA)

Required Uniform Reporting

The Grant Accountability and Transparency Act (30 ILCS 708), requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's [BoBS 2832](#) form available on IDOT's web page under the "Resources" tab.

Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

PLEASE NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "*Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports*" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)



Illinois Department of Transportation

Division of Highways/Region One / District One
201 West Center Court/Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS

Surface Transportation Bridge Program

Village of Villa Park

Location: Villa Ave over Sugar Creek

Section No.: TBD

Existing Structure No.: 022-5002

DuPage County

RECEIVED

AUG 17 2017

**Village of Villa Park
Dept. of Public Works**

August 15, 2017

Mr. Vydas Juskelis, P.E.
Director of Public Works
Villa Park
Department of Public Works
20 South Ardmore Ave
Villa Park, IL 60181-2696

Dear Mr. Juskelis:

We reviewed the May 3, 2017 letter requesting Surface Transportation Bridge Program (STP-Br) funding for the following structure in Villa Park:

Location	Structure No.	Sufficiency Rating	Last Inspection Date	Eligible For
Villa Ave over Sugar Creek	022-5002	65.5	7/5/2012	Rehabilitation

The Village may proceed to advertise for and select a qualified consultant for Phase 1 Engineering services in accordance with the Qualifications Based Selection Procurement Procedures as set forth in Chapter 5 in the Department's Bureau of Local Roads and Streets Manual.

After selection of a consultant, please coordinate with your designated Planning Liaison to submit for our review a Draft Project Program Information (PPI) Form (D1 PI0004). Please note that the document is available via the Department's website as follows:

Document	Web Address
Project Programming Information Form (D1 PI0004)	http://www.idot.illinois.gov/Assets/uploads/files/IDOT-Forms/D1/D1%20PI0004.docx

When the PPI is approved the District will coordinate with you and your Planning Liaison, to submit the appropriate draft Engineering and Funding agreements. This project may be required to follow the Grant Accountability and Transparency Act (GATA) processing and reporting requirements.

We will fund Phase I for this project in the State's FY 2018 Program (July 1, 2017 – June 30, 2018). When STP-Br Funds become available, the Village will be responsible for providing the twenty percent (20%) match.

The funding for Phase II Plan Preparation and Phase III Construction and Construction Engineering will be contingent upon the availability of funds in future fiscal years. Please include all phases of the project on the PPI form when submitted.

Additionally, as described above the funding levels will be based on the Village's request as noted in the letter. The total amount for each phase is:

Phase	Amount	% Fund Allocation
Phase I Engineering	\$80,000.00	80% STP-Br
Phase II Engineering	\$85,000.00	STP-Br TBD
Right-of-Way	\$15,000.00	STP-Br TBD
Phase III Engineering	\$90,000.00	STP-Br TBD
Construction	\$590,000.00	STP-Br TBD

If you have any questions or need additional information, please contact Charles Riddle, Program and Office Engineer, at (847) 705-4406 or via e-mail at Charles.Riddle@illinois.gov.

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer



By:
Christopher J. Holt, P.E.
Bureau Chief of Local Roads and Streets

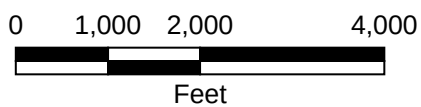
cc: Christopher Strom, DMMC



**Villa Avenue Bridge
Improvement Project**

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Improvement Fund STP-BR Grant
Project Name: Villa Avenue Bridge Improvement Project		
Objective:	To repair or replace deteriorated components of the South Villa Avenue bridge over Sugar Creek and prevent further deterioration.	
Description:	This project consists of the rehabilitation of the South Villa Avenue bridge over Sugar Creek.	
Justification:	The Surface Transportation Program Bridge Program (STP-BR) is expected to provide funding for up to 80% of engineering and construction costs.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Improvement Fund	58,597	4,597	54,000	-
STP-BR Grant ¹	216,000	-	216,000	-
Engineering Subtotals	274,597	4,597	270,000	-

Construction / Building				
Street Improvement Fund	120,000	-	120,000	-
STP-BR Grant ¹	480,000	-	480,000	-
Construction Subtotals	600,000	-	600,000	-

Funding Sources Subtotals				
Street Improvement Fund	178,597	4,597	174,000	-
STP-BR Grant ¹	696,000	-	696,000	-
PROJECT TOTALS	874,597	4,597	870,000	-

1. Project component is dependent upon securing funding

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Karla Blanco

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with TranSystems Corporation, of Schaumburg, Illinois, for Phase I Design Engineering of the Villa Avenue Bridge Improvement Project in an Amount Not to Exceed \$86,786.00

Suggested Action:

The Villa Avenue Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the Villa Avenue Bridge over Sugar Creek. The scope of work of the project includes the rehabilitation of the bridge superstructure. The Village expects to receive federal STP BR funding to provide 80% funding for the engineering and construction of the project. Phase I design engineering is budgeted for CY 2022, and the staff would like to proceed with design efforts. Staff recommends approval of an engineering services agreement with TranSystems, of Schaumburg, Illinois, for Phase I design engineering of the Villa Avenue Bridge Improvement Project in an amount not to exceed \$86,786.00. Funding for this agreement will be from the Street (Capital) Improvement Fund (60.502.10.299). The Village would be responsible for paying for eligible engineering costs and seeking reimbursement of the federal share from IDOT.

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.

Attachments:

[MEMO - Villa Bridge Engineering Agreement](#)

[RESO - Villa Bridge Engineering Agreement](#)

[Exhibit A - IDOT Agreement - Villa Bridge Engineering Agreement](#)

Memo



To: Michael Guerra, Director of Public Works/Administrative Officer

From: Karla Bastien, Civil Engineer

Karla Bastien

Date: May 26, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with TranSystems Corporation, of Schaumburg, Illinois, for Phase I Design Engineering of the Villa Avenue Bridge Improvement Project in an Amount Not to Exceed \$86,786.00

The Villa Bridge Improvement Project is proposed in the Village of Villa Park's Capital Improvement Project (CIP). The project's objective is to improve the condition of the Villa Avenue Bridge over Sugar Creek. The project's engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts. TranSystems Corporation has submitted a proposal to provide Phase I design engineering services for the project at a cost not to exceed \$86,786.00.

The Village expects to receive 80% federal STP-BR funding for improvements to the Villa Avenue Bridge. The total estimated cost of the project's Phase I engineering is \$86,786 of which the Village would be responsible for \$22,786.00 after reimbursement. A proposed Local Public Agency Agreement to provide 80% federal funding for Phase I engineering of the project is being presented to the Village Board for consideration as a separate agenda item.

Staff proposes an engineering services agreement with TranSystems Corporation for the design engineering of these improvements in an amount not to exceed \$86,786.00. Staff completed a consultant Qualifications Based Selection (QBS) process to evaluate consultants to perform design engineering of projects over the next three years, and TranSystems Corporation was selected as one of the firms to perform these services for the Village based on their qualifications.

IDOT has reviewed and approved the scope of work in the proposed engineering agreement. The proposed scope of work includes field surveys, geotechnical investigation, preliminary roadway and drainage designs, bridge studies, and environmental studies.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with TranSystems Corporation, of Schaumburg, Illinois, for Phase I design engineering Villa Ave Bridge Improvement Project in an amount not to exceed \$86,786.00. Funds for this project are budgeted in the Street (Capital) Improvement Fund. The Village would be responsible for paying for eligible engineering costs and seeking reimbursement of the federal share from IDOT.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with TranSystems Corporation, of Schaumburg, Illinois, for Phase I Design Engineering of the Villa Avenue Bridge Improvement Project in an Amount Not to Exceed \$86,786.00

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 expects to receive federal STP BR funding to provide eighty percent funding for improvements to the Villa Avenue Bridge over Sugar Creek; and,

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended a proposed design engineering services agreement with TranSystems Corporation, of Schaumburg, Illinois, to perform Phase I design engineering services for the Villa Avenue Bridge Improvement Project in an amount not to exceed Eighty-Six Thousand Seven Hundred Eighty-Six and 00/100 dollars (\$86,786.00); and

WHEREAS, the State of Illinois Department of Transportation has reviewed and approved the proposed engineering services agreement between the Village and TranSystems Corporation; and

WHEREAS, the corporate authorities of the Village have determined that it is in the best interests of the citizens of the Village to enter into an agreement with TranSystems Corporation, of Schaumburg, Illinois, as is more particularly set forth in a document styled “**Engineering Services Agreement for Federal Participation**”, a copy of which is attached hereto as Exhibit A; and

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

Section 1: That the agreement styled “**Engineering Services Agreement for Federal**

Resolution No. _____

Participation", Section 21-00099-00-BR; Job Number P-91-029-22; Project Number ZAK3 (118), that is attached hereto and made a part hereof by reference as Exhibit A, between the Village and TranSystems Corporation, of Schaumburg, Illinois, be and the same is hereby approved and the Village President is hereby authorized to execute said Agreement on behalf of the Village and any other such documents related to advancement and completion of this project.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of June, 2022

Village President

Attest: _____
Village Clerk



Using Federal Funds? ☒ Yes ☐ No	Agreement For Federal PE	Agreement Type Original
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LOCAL PUBLIC AGENCY

Local Public Agency Village of Villa Park	County DuPage	Section Number 21-00099-00-BR	Job Number P-91-029-22
Project Number ZAK3(118)	Contact Name Michael Guerra	Phone Number (630) 834-8505	Email mguerra@invillpark.com

SECTION PROVISIONS

Local Street/Road Name Villa Avenue	Key Route FAU 2652	Length 0.05 mi	Structure Number 022-5002
Location Termini Terry Lane and Julie Drive			Add Location Remove Location

Project Description Replacement of Villa Avenue Bridge over Sugar Creek between Terry Lane and Julie Drive

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

AGREEMENT FOR

☒ Phase I - Preliminary Engineering	☐ Phase II - Design Engineering
---	--

CONSULTANT

Consultant (Firm) Name TranSystems Corporation	Contact Name Matthew Santeford	Phone Number (847) 407-5235	Email mdsanteford@transystems.com
Address 1475 E. Woodfield Road	City Schaumburg	State IL	Zip Code 60173

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

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

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

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

AGREEMENT EXHIBITS

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

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

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of United States Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affix the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit D is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.

3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.
 Method of Compensation:
☐ Lump Sum
☐ Specific Rate
☒ Cost plus Fixed Fee: Fixed
 Total Compensation = DL + DC + OH + FF
 Where:
 DL is the total Direct Labor,
 DC is the total Direct Cost,
 OH is the firm's overhead rate applied to their DL and
 FF is the Fixed Fee.
 Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.
 The Fixed Fee cannot exceed 15% of the DL + OH.
5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).
6. To certify by execution of the AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40 USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT: the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
 The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this

AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

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

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

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

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

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

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

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

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

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

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

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
12. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
TranSystems Corporation	43-0839725	\$49,605.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
- Huff & Huff (GZA), Inc.	36-3044842	\$10,037.00
- Wang Engineering	36-3191909	\$6,597.00
- Jorgensen & Associates, Inc.	36-3668574	\$20,547.00
Subconsultant Total		\$37,181.00
Prime Consultant Total		\$49,605.00
Total for all work		\$86,786.00

Add Subconsultants

AGREEMENT SIGNATURES

Executed by the LPA:

Attest:	The	Local Public Agency Type	of	Name of Local Public Agency
By (Signature & Date)		By (Signature & Date)		
Name of Local Public Agency		Local Public Agency Type	Title	
		Clerk		

(SEAL)

Executed by the ENGINEER:

Attest:	Consultant (Firm) Name
	TranSystems Corporation
By (Signature & Date)	By (Signature & Date)
Dan P. Blah 5-24-22	John Kitzman 5-24-22
Title	Title
Assistant Vice President	SENIOR VICE PRESIDENT

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

FOR FEDERAL PARTICIPATION PROJECTS

**EXHIBIT A
SCOPE OF SERVICES**

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

SCOPE OF ENGINEERING SERVICES - PHASE 1

The project consists of providing preliminary engineering services for the preparation of a Project Development Report for the rehabilitation of the Villa Avenue Bridge over Sugar Creek and associated roadway work located within the Village of Villa Park, DuPage County, Illinois.

This project has Surface Transportation Program Bridge Program (STP-Br) funds; therefore the proposed scope has been prepared assuming that the project will follow Federal-Aid procedures and guidelines, and will be a State Approved Categorical Exclusion project.

1. Project Coordination and Data Collection

A. Obtain the following information from the appropriate agencies: existing and planned roadway plans, existing bridge plans, right-of-way data, development plans, pavement flooding history, drainage atlases, FIRM and FIS maps, National Wetland Inventory Maps, crash reports (for the 3 most recent years), bus routes, emergency response routes, public and private utility atlases, vehicle and pedestrian traffic counts, bench mark and other survey datum information.

B. Obtain aerial photography at 1"=20' scale from the Village of Villa Park (Village) for use in the preliminary design studies, environmental survey request, and public meeting.

C. Summarize data collection elements in tables, exhibits, and/or maps for use throughout the duration of the project including Project Location Map and Existing Roadway/Bridge Typical Sections.

D. Conduct site visit, bridge survey and take pictures of project features. Prepare log of photographs for use by project team during engineering phases.

E. Provide project administration, prepare monthly invoicing and project status, and provide QA/QC reviews. Assume 18 month duration.

2. Field Surveys

A. Conduct topographic design survey based on the English system including the establishment of horizontal and vertical controls based on the Village's published benchmarks (datum: NAD83 horizontal and NAVD88 vertical). The survey will include topography, cross sections (at 50-foot increments), bridge, utility, drainage, and trees. The roadway profile will be surveyed 300' north and 200' south from the centerline of Sugar Creek. Additional cross sections will be conducted (as needed) at critical locations, i.e. driveway, cross streets.

B. Verify existing ROW. Boundary lines will be shown per existing records and ROW markers found in the field (if present). No title reports will be produced.

C. Conduct a drainage survey to obtain drainage invert elevations, direction of flow, outfalls, pipe sizes, and

condition of the structures.

D. Conduct a survey of delineated wetland boundaries identified in the environmental studies.

E. Conduct datum correlation between the project datum and the nearest FEMA and DuPage County benchmarks.

F. Download topographic survey and cross sections for use in the preliminary design studies. Prepare contours at 1 foot increments within the limits of the topographic survey.

G. Create project base files, digital terrain model, project design files, and project centerline and stationing for use in cross section, alignment, and profile studies. Preliminary plan and profile sheets will be prepared at a scale of 1"=20'.

H. A JULIE design locate will be requested. Based on utility information collected from the survey and from outside sources, develop line work for existing utilities.

3. Geotechnical Investigation

The Geotechnical and Structural Investigations will be conducted by Wang Engineering, Inc. (WEI). Structural and soil borings will be conducted. The number of borings and depths are detailed in the attached WEI proposal.

A. Conduct soil investigations to identify soils stability and subgrade conditions as required. Two (2) soil borings will be taken at each side of the culvert.

B. Prepare a soils investigation report with soil boring profiles and logs meeting IDOT guidelines.

C. Prepare BLR 10220 form for submittal and approval.

D. Prepare Geotechnical Report including recommendations for bridge substructure design, embankment stability, new pavement, and undercut requirements. Assume 2 submittals (Preliminary and Final).

4. Traffic and Safety Analysis

All traffic counts and crash reports needed for analysis under this item will be provided by the Village.

A. Develop existing and 20-year projected (2040) DHV and ADT volumes based on traffic counts.

B. Coordinate with CMAP to obtain concurrence and approval of the existing and 2040 ADT volumes.

C. Prepare crash summary tables, collision diagrams, and identify crash patterns for the most recent available three-year study period. Perform accident and wet pavement accident analyses.

D. Analyze roadway section based on traffic capacity requirements. Identify the need for any right-of-way or easements required for construction or access.

5. Preliminary Roadway Design Studies

A. Establish design criteria for roadway horizontal and vertical geometrics and develop typical section of roadway based on vehicular traffic, bike path and pedestrian needs. Include considerations for ADA requirements.

B. Review existing roadway geometrics including verifying the proposed geometric and safety improvements.

C. Perform sight distance analysis to improve sight lines along each approach.

D. Conduct a cross section analysis along the roadway to verify the right-of-way needs, and impact analysis to the adjacent area including buildings and utility facilities.

E. Prepare preliminary plans, profile, and working cross sections (50-foot intervals plus driveways and cross streets) to identify roadway geometrics, preferred centerline alignment, and right-of-way needs. Cross sections shall include existing/proposed centerline elevations, and existing/proposed ROW.

F. Identify the need for any additional right-of-way or easements required for construction or access to adjacent properties during construction.

6. Preliminary Drainage and Hydraulic Studies

The Preliminary Drainage Studies will follow the Village, IDOT, and Corps permitting requirements for floodplains, floodways, and compensatory storage. A drainage design will only be prepared for the preferred improvement plan and not for alternative improvements considered prior to identifying the preferred alternative. An IDOT Location Drainage Study document is not anticipated and will not be prepared. Following are the items anticipated to be included in the preliminary drainage and hydraulic report:

A. Prepare a General Location Drainage Map.

B. Prepare the Existing Drainage Plan (1"=20' scale), including total drainage area, existing drainage conditions, investigation of flooding history, determine existing drainage boundaries, localized drainage conditions, major drainage features, and outfall constraints, if any.

C. Investigate identified drainage problems and develop solution concepts.

D. Hydraulic analysis of Sugar Creek is not included in the scope of work, as this is not required per IDNR-OWR Section 3700.30.b.7, which states that projects that rehabilitate or replace the superstructure (top slab) in kind are exempt from hydraulic analysis requirements.

E. Develop one (1) preferred preliminary proposed drainage concept plan.

F. Identify right-of-way and easement requirements based on drainage needs.

G. Identify potential utility conflicts. Show utility data on the working cross sections.

H. Prepare and submit the Drainage Study and Proposed Drainage Plans (1"=20' scale) to the Village and IDOT for review. Assume 2 submittals (Preliminary and Final).

I. Identification of permit needs will be prepared in Phase 2. This scope does not include any pre-application preparations of permits.

7. Preliminary Bridge Studies

A. Prepare Bridge Condition Report as well as Preliminary Bridge Design and Hydraulic Report (IDOT Form BLR 10210) meeting IDOT Bridge Office requirements based on condition survey and improvement needs. The reports will be submitted to the Village and IDOT for review and approval.

B. Investigate two (2) structural alternatives for the existing culvert rehabilitation for repair or replacement of the top slab which provide the following:

- The required roadway and sidewalk width;

- Maintaining the existing waterway opening for Sugar Creek; and
- Structural details which require minimal future maintenance.

C. Analyze any required revisions to roadway profile due to modification of the culvert top slab.

D. Upon selection of the preferred rehabilitation alternative, a TS&L plan will be prepared for review by the Village. This drawing will show the size of principal members and general configuration of the proposed improvement. These documents will serve as the basis of the final design.

8. Environmental Studies

A. Prepare an Environmental Survey Request Form to obtain biological, cultural, and archaeological reviews and signoffs of the project study limits

B. Design approval is expected to take at least one and a half years after project initiation. Update IDNR coordination through EcoCAT system near close of project.

C. Prepare wetland delineations, investigations, and report. (Prepared by subconsultant: Huff & Huff, Inc.)

D. Upon completion of the wetland delineation and report, Wetland Impact Evaluation Forms will be compiled and submitted to IDOT for review.

E. Wetland banking is the typical preferred mitigation measure, so on-site mitigation design is not included.

F. Submit the wetland delineation report to the Corps of Engineers for Jurisdictional Determination and permit authorization, outlining permitting requirements. The following permits are anticipated. Final permit submittals will occur in Phase 2. (Prepared by subconsultant: Huff & Huff, Inc.)

- Army Corps of Engineers Regional Section 404 Permit
- Illinois Environmental Protection Agency 401 Water Quality permit
- Illinois Department of Natural Resources – Office of Water Resources Joint Permit for the creek crossing
- NPDES permit
- IDOT - Regional Floodway Permit only if the drainage area is greater than one square mile.

G. Conduct an individual tree survey identifying potentially impacted trees' health and species. Quantify project impacts on trees identified by tree survey. Prepare summary tables and identify mitigation measures to minimize impacts. (Species identification will be prepared by subconsultant: Huff & Huff, Inc.)

H. The need to prepare a COSIM (Air Quality) Analysis is not anticipated.

I. The project is not expected to involve noise concerns because the edge of travel way along Villa Avenue is not significantly being moved out. Therefore, a noise analysis is not anticipated for the project.

J. Prepare PESA screening and a PSI (if required) report. (Hazardous/Special Waste identification). If a Moderate to High risk assessment is determined, then the PSI will be prepared. (Prepared by subconsultant: Huff & Huff, Inc.)

K. Review impacts of improvements on adjacent properties and environmental resources, and identify alternative designs to minimize and/or avoid impacts.

L. Summarize the environmental studies and incorporate into the Project Report.

9. Preferred Improvement Plan

A. Based on design studies, environmental studies, and public input, prepare the Preferred Improvement Plan for the roadway and bridge to meet Village and IDOT requirements. Develop the Preferred Improvement Plan on topographic survey mapping.

B. Prepare typical sections for the proposed improvements.

C. Coordinate road detour with the Village, IDOT, and DuPage County.

D. Develop right-of-way, permanent easement, and temporary easement requirements based on proposed geometric requirements, review of cross sections, and access during construction. It is anticipated that construction access will utilize existing railroad access points. Prepare right-of-way summary tables.

10. Village, IDOT and Public Meetings

The work tasks below include pre-meeting preparation, attendance and preparation of meeting minutes. Minutes (draft and final) will be distributed via email. Hard copies will not be provided for distribution.

A. Conduct a Kick-off meeting with the Village and IDOT to discuss goals and objectives of the project. (1 meeting)

B. Conduct a meeting with Village and IDOT to discuss preliminary design studies, cost participation and Preferred Improvement Plan. (1 meeting)

C. Attend FHWA/IDOT Coordination meetings to present the Preferred Improvement Plan and obtain approval of proposed design and variances. It is anticipated the Village would also be in attendance at the meetings. (2 meetings)

D. Conduct meetings with Village throughout project duration to present design studies, obtain environmental and design approvals, and review project schedule. Coordinate project issues with utilities, residential and commercial property owners, and environmental review agencies. This can include a pre-application meeting with the Corps of Engineers to discuss the possible level of permitting required. (4 meetings)

E. Conduct a Public Informational Meeting to present project need, Preferred Improvement Plan, environmental impacts, project costs, and schedule. The public meeting will be conducted (per Village and IDOT requirements) in an open house format. Work in coordination with the Village to prepare all notifications, handouts, presentation text, exhibits, and minutes. The Village will be responsible for costs of rental of meeting space, publication notices and postings.

11. Project Report

A. Prepare a Draft Project Report using IDOT Project Development Report (PDR) for a State Approved Categorical Exclusion (BLR Form 22110) summarizing the preliminary engineering efforts including data collection, coordination documentation, alternatives analysis, and Preferred Improvement Plan.

B. Prepare a preliminary estimate of cost based on the Preferred Improvement Plan.

C. Submit the Draft Project Report for Village, IDOT, and FHWA for concurrent reviews.

D. Revise and submit the Final PDR based on review comments. Incorporate the Public Meeting documentation, including disposition of all public comments into the Final Project Report.

E. Submit the Final Project Report to the Village, IDOT, and FHWA for Design Approval.

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

**EXHIBIT B
PROJECT SCHEDULE**

IDOT Kickoff Meeting - 2/2022
Fed Coordination Meeting - 5/2022
Draft PDR - 12/2022
Public Meeting - 2/2023
Final PDR - 4/2023
Design Approval - 7/2023

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

Exhibit C
Direct Costs Check Sheet

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

Item	Allowable	Quantity	Contract Rate	Total
☐ Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
☐ Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
☐ Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
☒ Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	1195	\$0.56	\$669.20
☒ Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2	\$65.00	\$130.00
☐ Vehicle Rental	Actual cost (Up to \$55/day)			
☐ Tolls	Actual cost			
☐ Parking	Actual cost			
☐ Overtime	Premium portion (Submit supporting documentation)			
☐ Shift Differential	Actual cost (Based on firm's policy)			
☒ Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	5	\$20.00	\$100.00
☒ Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	5287	\$0.20	\$1,057.40
☒ Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	5	\$5.00	\$25.00
☐ Project Specific Insurance	Actual Cost			
☐ Monuments (Permanent)	Actual Cost			
☐ Photo Processing	Actual Cost			
☐ 2-Way Radio (Survey or Phase III Only)	Actual Cost			
☐ Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
☐ CADD	Actual cost (Max \$15/hour)			
☐ Web Site	Actual cost (Submit supporting documentation)			
☐ Advertisements	Actual cost (Submit supporting documentation)			
☐ Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
☐ Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
☐ Recording Fees	Actual Cost			
☐ Transcriptions (specific to project)	Actual Cost			
☐ Courthouse Fees	Actual Cost			
☐ Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
☒ Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	1	\$800.00	\$800.00
☐ Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Testing of Soil Samples	Actual Cost			
☒ Lab Services	Actual Cost (Provide breakdown of each cost)	1	\$297.00	\$297.00
☐ Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
☒ PESA Record Search	Actual Cost	1	\$300.00	\$300.00
☐				
☐				
☐				
☐				
Total Direct Costs				\$3,378.60

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

Exhibit D
Qualification Based Selection (QBS) Checklist

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

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

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

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☒
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☒
3	Was the scope of services for this project clearly defined?	☐	☒
4	Was public notice given for this project?	☐	☒

If yes Due date of submittal **09/06/18**

Method(s) used for advertisement and dates of advertisement

Village website. Advertised from 8/21/2018 to 9/06/2018.

5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☒
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☒
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☒

Project Criteria	Weighting
- Completeness of Qualifications	15%
- Staff Qualifications	25%
- Similar Project Experience	25%
- Ability to Meet Project Deadlines	25%
- Local Presence	10%

Add

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☒
---	---	--------------------------	-------------------------------------

Selection committee (titles) for this project

--

Top three consultants ranked for this project in order

1	TranSystems Corporation
2	Civiltech
3	V3 Companies, Ltd.

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☒
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☒
11	Were acceptable costs for this project verified?	☐	☒
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☒
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☒
14	QBS according to State requirements used?	☒	☐
15	Existing relationship used in lieu of QBS process?	☒	☐

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR
16	LPA is a home rule community (Exempt from QBS).	☒ ☐



COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET

FIXED RAISE

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

21-00099-00-BR

Consultant (Firm) Name

TranSystems Corporation

Prepared By

David Block

Date

10/22/2022

PAYROLL ESCALATION TABLE

CONTRACT TERM	18	MONTHS
START DATE	2/1/2022	
RAISE DATE	4/15/2022	
END DATE	7/31/2023	

OVERHEAD RATE	143.97%
COMPLEXITY FACTOR	
% OF RAISE	2.00%

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2022	4/15/2022	2	11.11%
1	4/16/2022	4/15/2023	12	68.00%
2	4/16/2023	8/15/2023	4	23.12%

The total escalation = 2.23%

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	21-00099-00-BR

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	2.23%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer 5 (E5)	\$78.00	\$78.00
Engineer 4 (E4)	\$77.21	\$78.00
Engineer 3 (E3)	\$65.29	\$66.75
Engineer 2 (E2)	\$47.59	\$48.65
Engineer 1 (E1)	\$35.73	\$36.53
Planner 5 (P5)	\$78.00	\$78.00
Planner 4 (P4)	\$66.91	\$68.40
Planner 3 (P3)	\$45.33	\$46.34
Architect 4 (AR4)	\$75.25	\$76.93
Architect 3 (AR3)	\$53.07	\$54.25
Architect 2 (AR2)	\$43.14	\$44.10
Architect 1 (AR1)	\$36.74	\$37.56
Environmental Scientist 4 (SC4)	\$78.00	\$78.00
Industry Specialist 3 (IS3)	\$58.35	\$59.65
Construction Services 4 (CS4)	\$54.28	\$55.49
Construction Services 3 (CS3)	\$56.74	\$58.01
Construction Services 2 (CS2)	\$32.10	\$32.82
Technician 3 (T3)	\$38.02	\$38.87
Technician 1 (T1)	\$19.34	\$19.77
Administrative 3 (A3)	\$54.60	\$55.82
Administrative 2 (A2)	\$36.12	\$36.93
Administrative 1 (A1)	\$26.14	\$26.72

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

21-00099-00-BR

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

OVERHEAD RATE 143.97%

COMPLEXITY FACTOR 0

TASK	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1-Project Coordination	20	1,030	1,482	1,275	340		4,127	4.76%
2-Field Surveys	13	697	1,003		230		1,930	2.22%
3-Geotechnical Investigation	4	170	245		56		471	0.54%
4-Traffic and Safety Analysis	18	934	1,345		308		2,587	2.98%
5-Preliminary Roadway Design	28	1,526	2,196		503		4,225	4.87%
6-Preliminary Drainage and Hydraulics	24	1,214	1,747		401		3,362	3.87%
7-Preliminary Bridge Studies	84	4,360	6,278		1,439		12,077	13.92%
8-Environmental Studies	19	1,234	1,777		407		3,418	3.94%
9-Preferred Improvement Plan	40	2,001	2,881		660		5,542	6.39%
10-Village, IDOT and Public Meetings	45	2,320	3,339		765		6,424	7.40%
11-Project Report	36	1,965	2,829		648		5,442	6.27%
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
Huff & Huff (GZA), Inc.		-	-		-	10,037	10,037	11.57%
Wang Engineering		-	-		-	6,597	6,597	7.60%
Jorgensen & Associates, Inc. (Survey)		-	-		-	7,475	7,475	8.61%
Jorgensen & Associates, Inc. (Plats)		-	-		-	13,072	13,072	15.06%
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
		-	-		-		-	
Subconsultant DL					0		-	
TOTALS	331	17,451	25,122	1,275	5,757	37,181	86,786	100.00%

42,573

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

21-00099-00-BR

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1-Project Coordination			2-Field Surveys			3-Geotechnical Investigation			4-Traffic and Safety Analysis			5-Preliminary Roadway Design		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer 5 (E5)	78.00	8.0	2.42%	1.89	2	10.00%	7.80										2	7.14%	5.57
Engineer 4 (E4)	78.00	41.0	12.39%	9.66	2	10.00%	7.80	2	15.38%	12.00				2	11.11%	8.67	4	14.29%	11.14
Engineer 3 (E3)	66.75	76.0	22.96%	15.33	2	10.00%	6.67	3	23.08%	15.40				4	22.22%	14.83	6	21.43%	14.30
Engineer 2 (E2)	48.65	85.0	25.68%	12.49	6	30.00%	14.60	4	30.77%	14.97	2	50.00%	24.33	6	33.33%	16.22	6	21.43%	10.43
Engineer 1 (E1)	36.53	121.0	36.56%	13.35	8	40.00%	14.61	4	30.77%	11.24	2	50.00%	18.26	6	33.33%	12.18	10	35.71%	13.05
Planner 5 (P5)	78.00	0.0																	
Planner 4 (P4)	68.40	0.0																	
Planner 3 (P3)	46.34	0.0																	
Architect 4 (AR4)	76.93	0.0																	
Architect 3 (AR3)	54.25	0.0																	
Architect 2 (AR2)	44.10	0.0																	
Architect 1 (AR1)	37.56	0.0																	
Environmental Scientist 4 (E)	78.00	0.0																	
Industry Specialist 3 (IS3)	59.65	0.0																	
Construction Services 4 (C)	55.49	0.0																	
Construction Services 3 (C)	58.01	0.0																	
Construction Services 2 (C)	32.82	0.0																	
Technician 3 (T3)	38.87	0.0																	
Technician 1 (T1)	19.77	0.0																	
Administrative 3 (A3)	55.82	0.0																	
Administrative 2 (A2)	36.93	0.0																	
Administrative 1 (A1)	26.72	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		331.0	100%	\$52.72	20.0	100.00%	\$51.48	13.0	100%	\$53.61	4.0	100%	\$42.59	18.0	100%	\$51.89	28.0	100%	\$54.49

Village of Villa Park

DuPage

21-00099-00-BR

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

SHEET 2 OF 2

126



A Subsidiary of GZA

GEOTECHNICAL

ENVIRONMENTAL

ECOLOGICAL

WATER

CONSTRUCTION
MANAGEMENT

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February 25, 2019

via email: mdsanteford@transystems.com

Mr. Matthew D. Santeford, PE, SE, LEED Green Associate
Assistant Vice President / Structural Manager
TranSystems Corporation
1475 East Woodfield Road – Suite 600
Schaumburg, IL 60173-5235

**Re: Phase I Environmental Services – Villa Avenue Bridge over Sugar Creek
Villa Park, DuPage County, Illinois
Proposal No. 81.PT00164.19**

Dear Mr. Santeford:

Huff & Huff, Inc., a subsidiary of GZA GeoEnvironmental, Inc. (Consultant) is pleased to submit this proposal to TranSystems Corporation (Client) to complete Phase I Environmental services for the proposed improvements to the Villa Avenue Bridge (Villa Avenue Bridge Improvement Project), located in Villa Park, DuPage, County, Illinois. Specifically, Client has requested services including wetland delineation and a Preliminary Environmental Site Assessment (PESA).

Consultant has prepared the associated scope and fee for Phase II Environmental Services under separate cover. This proposal presents our project understanding and the scope of services based on our current understanding of the proposed improvements as derived from review of the Owner-issued Request for Qualifications (RFQ) and the Client-provided Statement of Interest (SOI) dated September 6, 2018.

1. PROJECT UNDERSTANDING

H&H/GZA understands that Client has been solicited by the Village of Villa Park (Villa Park) to submit a proposal for Phase I engineering services for the Villa Avenue Bridge Improvement Project. Client has solicited H&H/GZA to perform environmental services for the Villa Avenue Bridge Improvement Project, necessary for: regulatory permitting with U.S. Army Corps of Engineers (USACE) Chicago District; biological, wetland, and special waste clearance from the Illinois Department of Transportation (IDOT); and regulatory permitting with DuPage County Stormwater Management (SWM) and Villa Park. To obtain these clearances and permits, H&H/GZA proposes to conduct a wetland delineation and PESA. H&H/GZA also proposes to conduct preliminary coordination with USACE, SWM, and Villa Park for jurisdictional determination and boundary verification, if required. These proposed services will assist in the Phase II permitting process. Permitting, however, is not included in this scope of work.

In preparing this proposal, H&H/GZA has made the following assumptions:

1. Wetland delineations will be conducted in accordance with the April 1, 2017, USACE Chicago District Regional Permit Program (RPP) and the April 23, 2013, edition of the DuPage County Countywide Stormwater and Flood Plain Ordinance (Ordinance);
2. The Villa Avenue Bridge Improvement Project is a state pass-through funded project;



3. USACE high-quality aquatic resources (HQAR) and DuPage County Critical Wetlands are not located within, adjoining, or adjacent to the Project Corridor;
4. Village Park is a complete waiver community and will conduct wetland and buffer review under the DuPage County Ordinance;
5. USACE and Villa Park permitting are not included in this proposal;
6. Wetland mitigation coordination and design are not included in this proposal;
7. An internal screening for federal and state listed endangered and threatened species will be conducted by IDOT;
8. Biological and structural surveys are not included in this proposal; and
9. There are no additional environmental concerns within the Project Corridor that are not referenced in this proposal that would impede the USACE, IDOT, and Villa Park coordination and permitting process, such as the presence of state and federal endangered and threatened species, protected historical and cultural sites, and environmental due diligence.

H&H/GZA proposes to prepare a PESA to identify environmental conditions and levels of risk associated with the Villa Avenue Bridge Improvement Project. The PESA services are limited to the information available at the time that services are rendered. Information sought may include: visual observations made on the day of inspection; review of readily available and relevant data/reports; and statements made, and information provided by the client, agents, land-owners, and tenants within the Project Corridor and adjacent properties.

2. SCOPE OF SERVICES

H&H will provide the following scope of services for the proposed project:

Task 1: Wetland Delineation

H&H/GZA understands that regulated wetlands and/or waterways are located within the Project Corridor. H&H/GZA proposes to prepare a Wetland Delineation Report for all areas within the Project Corridor in accordance with the USACE Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region (Version 2.0), (Supplemental Wetland Manual), and the Ordinance. Delineating both USACE jurisdictional “waters of the U.S.” (WOUS) and DuPage County regulated Waters of DuPage (WOD) will satisfy requirements of the Illinois Interagency Wetlands Policy Act of 1989 (IWPA) for the Illinois Department of Natural Resources (IDNR) and the IDOT Phase I process.

Off-site Record/Document Review

The following records/documents will be reviewed prior to conducting the field investigations. Soils information will be reviewed to determine the soil types encountered during the delineation procedures. The resources to be reviewed and used include:

- Current and Historical Aerial Photographs;
- U.S. Geological Survey (USGS) Topographic Maps;
- U.S. Fish and Wildlife Service (USFWS), National Wetland Inventory (NWI) Maps;
- Natural Resources Conservation Service (NRCS), Soil Survey of DuPage County;
- Federal Emergency Management Agency (FEMA), Flood Insurance Rate Maps (FIRM);
- USGS Hydrologic Atlases;
- Hydric Soils of the United States; and
- DuPage County Wetland Inventory Maps.



On-Site Investigation

H&H/GZA proposes to conduct on-site investigations of all potential wetlands and surface waters within the Project Corridor. These investigations include an off-site records/document review followed by an on-site investigation. Proposed services include: the identification and delineation of wetlands and surface waters; the determination of USACE HQARs; and the determination of DuPage County critical wetlands and surface waters. Wetland delineation field investigation activities include on-site testing for the presence of hydric soils, hydrophytic vegetation, and sufficient hydrology. A floristic quality assessment (FQA) will be conducted for each identified wetland. Functions of wetlands based on field observations will also be evaluated during the on-site investigation. Surface water delineation field activities include the determination of the Ordinary High-Water Mark (OHWM) of all identified waterways.

H&H/GZA proposes to flag all USACE jurisdictional WOUS wetland and surface water limits, and all DuPage County WOD wetland and surface water limits within the Project Corridor. The wetland perimeters within the Project Corridor will be flagged in the field and surveyed by H&H/GZA using a Global Positioning System (GPS) unit. H&H/GZA proposes to prepare a Wetland Delineation Report that will include findings from the desktop review and the field investigations. A final PDF of the Wetland Delineation Report will be forwarded to Client for review and distribution.

Task 2: Wetland Report

A wetland and surface water delineation report will be prepared summarizing the findings of the fieldwork. This report will be submitted to the Client as a PDF only. If no wetlands or surface waters are present, a short summary report will be prepared instead of a formal wetland delineation report. The shapefiles of the wetland and surface water boundaries as surveyed in the field and verified by DuPage County will also be supplied to the Client via email. Specific items to be included in the report are as follows:

- Map showing the Project Corridor, wetland, and surface water boundaries;
- Aerial photography depicting the appropriate limits of the delineated wetlands and surface waters;
- USACE data sheets with color photos of the wetlands and the data points;
- Written description of wetland functional classification;
- Permitting summary; and
- Mitigation requirements and options, if necessary.

A Shapefile, MicroStation, and/or AutoCAD file for the surveyed areas will be included with the wetland and surface water delineation report.

Task 3: Preliminary USACE and Villa Park Coordination

As part this task, H&H/GZA proposes to submit the Wetland Delineation Report to USACE for WOUS, and Villa Park for WOD, jurisdictional determinations. H&H/GZA also proposes to seek concurrence and boundary verifications from Villa Park pertaining to the Wetland Delineation Report. Any fees required for these submittals have not been included in this scope of services and are the responsibility of Villa Park and Client. H&H/GZA will schedule and attend on-site pre-application meetings with Villa Park, USACE, and Client as needed.



Task 4 – Preliminary Environmental Site Assessment (PESA)

H&H will conduct a PESA for the local roads portion of the project corridor, with limits based on the RFQ. The PESA process will follow general protocols contained within:

- A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation (IDOT) Highway Projects (Erdmann et al., 2012)
- ASTM International (ASTM) standard 1527-13
- The IDOTs Bureau of Design and Environment (BDE) Procedure Memorandum Number 10-07, *Special Waste Procedures*. This memo was incorporated into Chapter 27-3 of the IDOT BDE Manual in June 2012.
- IDOT Bureau of Local Roads and Streets (BLRS) Manual, Chapter 20-12, Special Waste, July 2013.
- Public Act 96-1416
- Clean Construction or Demolition Debris Fill Operations (CCDD) and Uncontaminated Soil Fill Operations: Amendments to 35 Illinois Administrative Code 1100. Effective on August 27, 2012.

A. Historical Research

The site's historical land use/ownership record will be developed from standard historical sources. Historic aerial photographs will be reviewed to identify land use over time and potential areas of environmental concern, such as areas of surface disturbance and outside storage.

B. Site Evaluation

Current environmental features and conditions of sites adjacent to the right-of-way/project area will be evaluated. A site walkover of potential right-of-way/project areas designated for excavation and/or acquisition will be conducted for first-hand evaluation of current environmental conditions within the project limits. All of the features and conditions listed above will be investigated and, as appropriate, documented in photographs. The land-use and housekeeping practices of adjacent properties also will be evaluated in accordance with ASTM protocols.

C. Records Review

A records review will be conducted to determine potential environmental concerns within the study area. It will include a search of standard state and federal environmental record databases in accordance with the specifications of ASTM standards. This search is based on the outline of the study area.

Specifically, H&H will search each database to identify any potential sources requiring further investigation. As appropriate, Freedom of Information Act (FOIA) requests will be filed with the IEPA to obtain additional data pertaining to identified sites.

D. PESA Report Preparation

One report summarizing the results of the evaluation will be prepared for the project, inclusive of the streets and project limits identified within the RFP. The following information will be included in this report:

- a) The project location and description
- b) Historical uses of corridor.
- c) The area geology and hydrology.



- d) The environmental status of sites adjacent to the corridor regarding chemical use and storage, underground and aboveground storage tanks, solid waste, special waste, and hazardous waste, and PCBs.
- e) An analysis of the site inspection.
- f) A summary of the findings regarding environmental concerns. This will include IDOT's BDE Manual Chapter 27-3, Special Waste Procedures, and identification of Potentially Impacted Properties (PIPs) per Subpart F, Section 1100, 35 IAC, related to Clean Construction or Demolition Debris management.

Task 5 – Project Management

Time under this task includes project administration and management activities that include cost and schedule tracking, coordination with Client on authorized activities, memo production and other in-house management activities, and project closeout.

Task 6 – QA/QC

Time under this task includes QA/QC time for the wetland delineation and PESA reports as described above.

2. LEVEL OF EFFORT AND SCHEDULE

H&H/GZA will proceed with the scope of work presented in this proposal within one week of authorization from Client. Specific schedules for each task are unknown at this time and will be coordinated with Client throughout the duration of the Villa Avenue Bridge Improvement Project. It is anticipated that the PESA activities will be completed within five weeks of authorization. Wetland field investigations and the final floristic quality assessment work should be completed during the DuPage County growing season, from April 30th to October 12th. The cost estimate for this Work Plan is presented in the attached Cost Estimate of Consultant Services (CECS). Costs will be invoiced as a cost plus fixed fee.



Local Public Agency	County	Section Number
Village of Villa Park	DuPage	Villa Ave or Sugar Creek
Consultant (Firm) Name	Prepared By	Date
Huff & Huff, Inc.	Maureen Wunderlich	5/17/2022

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	182.42%
START DATE	2/1/2022		COMPLEXITY FACTOR	0
RAISE DATE	3/1/2023		% OF RAISE	2.00%
END DATE	1/31/2023			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2022	1/31/2023	12	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
Village of Villa Park	DuPage	Villa Ave or Sugar Cre

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Associate Principal II	\$69.75	\$69.75
Associate Principal I	\$66.04	\$66.04
Senior Consultant	\$74.06	\$74.06
Senior Project Manager III	\$63.64	\$63.64
Senior Project Manager II	\$53.81	\$53.81
Senior Project Manager I	\$48.20	\$48.20
Senior Landscape Architect	\$57.23	\$57.23
Senior Planning PM	\$53.97	\$53.97
Senior Geologist PM	\$57.26	\$57.26
Senior Technical Specialist I	\$50.79	\$50.79
Senior Scientist PM II	\$53.71	\$53.71
Senior Technical Scientist	\$51.13	\$51.13
Scientist PM II	\$48.38	\$48.38
Scientist PM I	\$42.00	\$42.00
Assistant PM Scientist	\$35.63	\$35.63
Environmental Engineer PM I	\$44.35	\$44.35
Geotechnical Engineer PM I	\$43.14	\$43.14
Architect PM	\$48.56	\$48.56
Assistant PM Engineer I	\$42.02	\$42.02
Engineer I	\$31.55	\$31.55
Scientist E1	\$29.85	\$29.85
Technical Graphics Technician	\$25.15	\$25.15
Administrative Managers	\$46.64	\$46.64
Senior Administrative Assistant	\$32.81	\$32.81
Lead Word Processor	\$40.46	\$40.46

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

Villa Ave or Sugar Creek

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1. Wetland Delienation			2. Wetland Report			3 Preliminary USACE and Villa Park Coordination			4. PESA			5. Project Management		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Associate Principal II	69.75	4.0	4.94%	3.44															
Associate Principal I	66.04	0.0																	
Senior Consultant	74.06	0.0																	
Senior Project Manager III	63.64	0.0																	
Senior Project Manager II	53.81	0.0																	
Senior Project Manager I	48.20	0.0																	
Senior Landscape Architect	57.23	0.0																	
Senior Planning PM	53.97	0.0																	
Senior Geologist PM	57.26	3.0	3.70%	2.12															
Senior Technical Specialist I	50.79	0.0																	
Senior Scientist PM II	53.71	9.0	11.11%	5.97	2	50.00%	26.86	4	20.00%	10.74	1	33.33%	17.90				2	100.00%	53.71
Senior Technical Scientist	51.13	0.0																	
Scientist PM II	48.38	0.0																	
Scientist PM I	42.00	0.0																	
Assistant PM Scientist	35.63	36.0	44.44%	15.84	2	50.00%	17.82	12	60.00%	21.38	2	66.67%	23.75	20	44.44%	15.84			
Environmental Engineer PM I	44.35	0.0																	
Geotechnical Engineer PM I	43.14	0.0																	
Architect PM	48.56	0.0																	
Assistant PM Engineer I	42.02	0.0																	
Engineer I	31.55	20.0	24.69%	7.79										20	44.44%	14.02			
Scientist E1	29.85	0.0																	
Technical Graphics Technician	25.15	8.0	9.88%	2.48				4	20.00%	5.03				4	8.89%	2.24			
Administrative Managers	46.64	0.0																	
Senior Administrative Assistant	32.81	1.0	1.23%	0.41										1	2.22%	0.73			
Lead Word Processor	40.46	0.0																	
		0.0																	
		0.0																	
TOTALS		81.0	100%	\$38.05	4.0	100.00%	\$44.67	20.0	100%	\$37.15	3.0	100%	\$41.66	45.0	100%	\$32.82	2.0	100%	\$53.71

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

Villa Ave or Sugar Creek

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6. QA/QC																	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Associate Principal II	69.75	4	57.14%	39.86															
Associate Principal I	66.04																		
Senior Consultant	74.06																		
Senior Project Manager III	63.64																		
Senior Project Manager II	53.81																		
Senior Project Manager I	48.20																		
Senior Landscape Architect	57.23																		
Senior Planning PM	53.97																		
Senior Geologist PM	57.26	3	42.86%	24.54															
Senior Technical Specialist I	50.79																		
Senior Scientist PM II	53.71																		
Senior Technical Scientist	51.13																		
Scientist PM II	48.38																		
Scientist PM I	42.00																		
Assistant PM Scientist	35.63																		
Environmental Engineer PM I	44.35																		
Geotechnical Engineer PM I	43.14																		
Architect PM	48.56																		
Assistant PM Engineer I	42.02																		
Engineer I	31.55																		
Scientist E1	29.85																		
Technical Graphics Technician	25.15																		
Administrative Managers	46.64																		
Senior Administrative Assistant	32.81																		
Lead Word Processor	40.46																		
TOTALS		7.0	100%	\$64.40	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

HUFF & HUFF, INC.
SUMMARY OF DIRECT COSTS

Project: TS - Villa Avenue Bridge Improvement Project

						<u>DIRECT</u>
Task 1 - Wetland Delineation						
Trips	10 miles	x	1	x	\$ 0.585 = \$	5.85
Task Total						\$ 5.85
Task 2 - Wetland Report						
Task Total						\$ -
Task 3 - Preliminary USACE and Villa Park Coordination						
Trips	10 miles	x	1	x	\$ 0.585 = \$	5.85
Task Total						\$ 5.85
Task 4 -PESA						
Trips	10 miles	x	1	x	\$ 0.585 = \$	5.85
<u>Record Search</u>			1	x	\$ 300.00 = \$	300.00
Task Total						\$ 305.85
Task 5 - PM						
Task Total						\$ -
Task 6 - QA/QC						
Task Total						\$ -
GRAND TOTAL						\$ 317.55

F:\Proposal-FY2019\TranSystems\Villa Park\Updated costs 2022\[TS Villa Park DC 02012022.xls]Direct Costs

HUFF & HUFF, INC.
SUMMARY OF SERVICES BY OTHERS
Project: TS - Villa Avenue Bridge Improvement Project

OUTSIDE

Task 1 - Wetland Delineation

	0	x	\$	-	=	\$	-
	Task Total					\$	-

Task 2 - Wetland Report

	0	x	\$	-	=	\$	-
	Task Total					\$	-

Task 3 - Preliminary USACE and Villa Park Coordination

	0	x	\$	-	=	\$	-
	Task Total					\$	-

Task 4 -PESA

	0	x	\$	-	=	\$	-
	Task Total					\$	-

Task 5 - PM

	0	x	\$	-	=	\$	-
	Task Total					\$	-

Task 6 - QA/QC

	0	x	\$	-	=	\$	-
	Task Total					\$	-

			GRAND TOTAL		\$	-
--	--	--	--------------------	--	-----------	----------

F:\Proposal-FY2019\TranSystems\Villa Park\Updated costs 2022\[TS Villa Park DC 02012022.xls]Services by Others

February 28, 2019

Mr. Matthew Santeford, P.E., S.E.
Project Manager
TranSystems Corporation
1475 E. Woodfield Road, Suite 600
Schaumburg, Illinois 60173

Re: Proposal - Geotechnical Engineering Services
Villa Avenue Top Slab Replacements
Phase I
Villa Park, Illinois
Wang No.: P190233

Dear Mr. Santeford:

Wang Engineering, Inc. (Wang) is pleased to present our proposal to provide geotechnical engineering services to support Phase I design of the proposed Villa Avenue Bridge improvements in the village of Villa Park, DuPage County, Illinois. The following describes our proposed scope of work and assumptions made in developing the cost estimate.

SCOPE OF WORK

Wang understands the existing triple cell culvert carries Villa Avenue over Sugar Creek, about 4,000 feet north of the intersection with Roosevelt Road. This culvert was originally constructed in 1968 and consists of three cells that are 9 feet wide and 4 feet tall, for a total structure length of 29.7 feet. The structure has a rating of 4 (poor condition). We understand the existing culvert will not be replaced with a new one. Thus, only top slab will be replaced.

Geotechnical Drilling: As proposed by TranSystems, Wang will provide equipment, labor, and associated materials to drill and sample two roadway borings to an approximate depth of 10 feet below ground surface (bgs) for a total of 20 feet of drilling. The roadway borings will be sampled continuously to the termination depths. Soil samples will be taken with split-spoon samplers according to AASHTO T-206, "Penetration Test and Split-Barrel Sampling of Soils." The borings will be backfilled with bentonite and soil cuttings immediately after completion and, the pavement will be patched.

Field Supervision: Before starting the investigation, a Wang representative will mark the boring locations in the field, and clear utilities through JULIE One-Call. A field engineer will monitor the geotechnical drilling and will coordinate traffic control. The field engineer will also maintain daily field notes, log the soil borings, as well as receive, classify, and prepare soil samples for

laboratory analysis, perform penetrometer and Rimac unconfined compressive strength tests on cohesive soil samples. He/ she will also observe the groundwater level in boreholes. State Plane northing and easting coordinates of the as-drilled boring locations will be surveyed with a mapping-grade GPS unit.

Laboratory Testing: After the completion of the drilling phase, the soil samples will be delivered to our in-house IDOT- and AASHTO-certified laboratory in Lombard, Illinois. The soil testing program will include natural moisture content on all samples, Atterberg limits, and particle size analysis on select sample.

Engineering Analysis and Recommendations: One geotechnical report will be prepared for addressing the roadway approach improvements. The report will include a detailed description of soil and groundwater conditions encountered, field and laboratory testing procedures, geotechnical engineering analysis performed, and recommendations for the construction of the approach roadway. The report will also include a site location map, a boring location plan, boring logs, and laboratory tests results.

SCHEDULING

We anticipate that, after utility clearance, four hours will be necessary to complete the field work. The laboratory testing program will be completed within one week after the field activity completion. The geotechnical report will be finalized one week after the completion of the testing program.

ESTIMATED COST AND ASSUMPTIONS

Wang proposes to provide the above tasks on time and expense basis according to the attached cost estimate. Wang would not exceed the estimated upper limit without the Client approval. In preparing the cost estimate we have assumed the following conditions:

- Traffic control will be necessary and has been included in the cost estimate;
- The boring locations are accessible to an Truck-mounted drill rig; and
- No hazardous materials are encountered.



Wang Engineering, Inc. appreciates the opportunity to present this proposal. If you have questions, or if you require additional information, please contact us at (630) 953-9928.

Sincerely,

WANG ENGINEERING, INC.

Andri A. Kurnia, P.E.
Project Manager

Corina T. Farez, P.E., P.G.
Vice President

Name: Villa Avenue Bridge Phase I
Project: Top Slab Replacement
Contract/Job: n.a

Date: 02/22/2019
Wang No.: P190233

Task Description	Units	Unit Price	Extended Cost
DRILLING, SAMPLING & INSITU TESTING			
Drilling Coordination, Utilities Clearance, Site Access, Permitting	1.0 Hours	\$98.76 /Hour	\$98.76
Mobilization	0	\$1,400.00 /Each	\$0.00
Stand-by Hourly Rate	0.0 Hours	\$400.00 /Hour	\$0.00
<u>Drilling & Sampling - Hourly</u> (SPT, Penetrometer, Rimac, Visual Classification Included)			
Two-man crew - normal working hrs	4.0 Hours	\$400.00 /Hour	\$1,600.00
Two-man crew - overtime (2 hrs per day)	0.0 Hours	\$450.00 /Hour	\$0.00
Two-man crew and field supervisor- normal working hrs	0.0 Hours	\$480.00 /Hour	\$0.00
Two-man crew and field supervisor - overtime (2 hrs per day)	0.0 Hours	\$530.00 /Hour	\$0.00
<u>Hand Augering, Pavement/ Deck Coring & Testing</u>			
Two-man crew and equipment	0.0 Hours	\$400.00 /Hour	\$0.00
Asbestos content testing on deck cores	0 Tests	\$175.00 /Test	\$0.00
<u>Surveying of Boring Locations</u> (Two-man crew)	0.0 Hours	\$205.00 /Hour	\$0.00
<u>Monitoring Well or Inclinator Installation</u>			
2.0- or 4-inch monitoring wells			
Two-man crew - normal working hours	0.0 Hours	\$400.00 /Hour	\$0.00
Two-man crew - overtime (2 hours per day)	0.0 Hours	\$450.00 /Hour	\$0.00
<u>Inclinator casing installation</u>			
Two-man drilling crew - normal working hours	0.0 Hours	\$400.00 /Hour	\$0.00
Two-man crew - overtime (2 hours per day)	0.0 Hours	\$450.00 /Hour	\$0.00
<u>Other items</u>			
55 gallon dot containment drums	0 Drums	\$42.00 /Drum	\$0.00
Digital datalogger and barometer	0 Each	\$1,300.00 /Each	\$0.00
Well and Casing Materials	At Cost		\$0.00
<u>Drilling and Sampling - per Foot</u> (SPT, Penetrometer, Rimac, Visual Classification Included)			
Between 0 and 75 feet	0.0 Feet	\$39.00 /Foot	\$0.00
Between 75 and 150 feet	0.0 Feet	\$55.00 /Foot	\$0.00
Drill without sampling	0.0 Feet	\$28.00 /Foot	\$0.00
Shelby tube samples	0 Samples	\$85.00 /Sample	\$0.00
Rock core setup	0 Setups	\$403.00 /Setup	\$0.00
Set casing and rock coring	0.0 Feet	\$85.00 /Foot	\$0.00
Borehole backfilling	0.0 Feet	\$11.00 /Foot	\$0.00
Pavement patching	0 Patches	\$22.00 /Each	\$0.00
Drilling crew daily travel	0 Days	\$200.00 /Day	\$0.00
<u>Other Insitu Tests</u>			
Pressuremeter testing	0 Days	\$2,500.00 /Day	\$0.00
Vane shear	0 Tests	\$200.00 /Test	\$0.00
Dilatometer testing	At Cost		\$0.00
Cone penetration testing (CPT/CPTu)	At Cost		\$0.00
Photoionization detector (PID)	0 Days	\$100.00 /Day	\$0.00
Double ring infiltrometer test (ASTM D3385)	0 Tests	\$1,117.00 /Test	\$0.00
Single ring infiltrometer test (Chicago Stormwater Ordinance)	0 Tests	\$608.00 /Test	\$0.00
<u>Boring Location Accessibility, Railroad Fees, State/County/Municipal Fees, Barge Drilling</u>			
Private utility determination	At Cost		\$0.00
Tree clearance	At Cost		\$0.00
Guardrail removal and replacement	At Cost		\$0.00
Dozer / equipment rental	At Cost		\$0.00
Railroad permitting	At Cost		\$0.00
Railroad protective insurance	At Cost		\$0.00
Railroad flagman	At Cost		\$0.00
Pavement opening permit	At Cost		\$0.00
State/municipal insurance and bonding	At Cost		\$0.00
Barge drilling on a navigable waterway	At Cost		\$0.00
			\$1,698.76

Name: Villa Avenue Bridge Phase I
Project: Top Slab Replacement
Contract/Job: n.a

Date: 02/22/2019
Wang No.: P190233

Task Description			Units	Unit Price	Extended Cost
LABORATORY TESTING					
T265	D2216	Water Content	10 Tests	\$9.80 /Test	\$98.00
--	D7263	Unit Weight (Density)	0 Tests	\$36.00 /Test	\$0.00
T100	D854	Specific Gravity	0 Tests	\$66.00 /Test	\$0.00
--	D4972	pH of Soil	0 Tests	\$59.00 /Test	\$0.00
T267	D2974	Organic Content by LOI	0 Tests	\$60.00 /Test	\$0.00
T194	--	Organic Content by Wet Combustion	0 Tests	\$133.00 /Test	\$0.00
Particle Size Distribution					
T88	D422	Sieve Analysis	0 Tests	\$77.00 /Test	\$0.00
T88	D422	Combined Sieve and Hydrometer	1 Tests	\$122.00 /Test	\$122.00
--	D1140	Percent Finer than No. 200 Sieve	0 Tests	\$50.00 /Test	\$0.00
Atterberg Limits					
T89, T90	D4318	Liquid and Plastic Limits	1 Tests	\$77.00 /Test	\$77.00
T92	D427	Shrinkage Factors	0 Tests	\$90.00 /Test	\$0.00
Classification of Soils					
--	D2488	Visual Manual	0 Samples	\$19.00 /Sample	\$0.00
--	D2487	Unified Soil Classification System	0 Samples	\$195.00 /Sample	\$0.00
M145	--	AASHTO Classification	0 Samples	\$195.00 /Sample	\$0.00
--	--	USDA Classification	0 Samples	\$122.00 /Sample	\$0.00
Soil Settlement, Swelling, and Collapse Potential					
T216	D2435	One-Dimensional Consolidation	0 Tests	\$556.00 /Test	\$0.00
--	D4546	One-Dimensional Swell	0 Tests	\$540.00 /Test	\$0.00
--	D5333	Collapse Potential	0 Tests	\$300.00 /Test	\$0.00
Shear Strength of Soil					
		Rimac Unconfined Compressive Strength	0 Tests	\$14.50 /Test	\$0.00
T208	D2166	Unconfined Compressive Strength	0 Tests	\$81.00 /Test	\$0.00
T236	D3080	Direct Shear of Soils (3 points)	0 Tests	\$715.00 /Test	\$0.00
T296	D2850	UU Triaxial Compression (3 points)	0 Tests	\$335.00 /Test	\$0.00
T297	D4767	CU Triaxial Compression (3 points)	0 Tests	\$1,100.00 /Test	\$0.00
T297	D4767	CD Triaxial Compression (3 points)	0 Tests	\$1,100.00 /Test	\$0.00
	D7012	Peak Uniaxial Compressive Strength of Rock Core	0 Tests	\$163.00 /Test	\$0.00
Laboratory Compaction Tests					
T99	D698	Moisture-Density of Soils (Standard Effort)	0 Tests	\$200.00 /Test	\$0.00
T180	D1557	Moisture-Density of Soils (Modified Effort)	0 Tests	\$210.00 /Test	\$0.00
T193	--	Illinois Bearing Ratio (1 point)	0 Tests	\$500.00 /Test	\$0.00
T193	D1883	California Bearing Ratio (3 points)	0 Tests	\$920.00 /Test	\$0.00
Coefficient of Permeability					
T215	D2434	Hydraulic Conductivity (Constant Head)	0 Tests	\$450.00 /Test	\$0.00
--	D5084	Hydraulic Conductivity (Flexible Wall)	0 Tests	\$475.00 /Test	\$0.00
Additional Sample Preparation Procedures					
		Removal of Organic Matter	0 Samples	\$87.00 /Sample	\$0.00
		Extrusion & Preservation of Undisturbed Samples	0 Samples	\$28.00 /Sample	\$0.00
		Logging & Classification of Undisturbed Samples	0 Samples	\$65.00 /Sample	\$0.00
		Remolding and Trimming of Samples	0 Samples	\$62.00 /Sample	\$0.00
Planting Soil Mix Testing					
		<i>Chemical Analyses & Mitigation Recommendations (300 g sample required)</i>			
		pH, CEC, Soluble Salts, OM, P, K, Other Nutrients	0 Tests	\$115.00 /Test	\$0.00
		Residual Chemicals , Herbicides Full Screen	0 Tests	\$645.00 /Test	\$0.00
		<i>Mechanical Analyses & Mitigation Recommendations (1,000 g sample required)</i>			
T88	D422	Combined Sieve and Hydrometer	0 Tests	\$122.00 /Test	\$0.00
Analytical Laboratory Services - for CCDD					
		Volatile Organic Components (VOC)	0 No	\$200.00 /Each	\$0.00
		SemiVOC including PNA's	0 No	\$335.00 /Each	\$0.00
		PCB	0 No	\$135.00 /Each	\$0.00
		Total Metals	0 No	\$210.00 /Each	\$0.00
		PH Determination	0 No	\$23.00 /Each	\$0.00
Corrosion Testing					
		(Resistivity, Chlorides, pH, Redox, and Sulfates)	0 No	\$330.00 /Each	\$0.00
					\$ 297.00

Name: Villa Avenue Bridge Phase I
Project: Top Slab Replacement
Contract/Job: n.a

Date: 02/22/2019
Wang No.: P190233

Task Description	Units	Unit Price	Extended Cost
TRAFFIC CONTROL			
<u>Expressway (1/2 mile)</u>			
Shoulder Closure	0.0 No.	\$800.00 /Each	\$0.00
One-lane Closure	0.0 No.	\$2,500.00 /Each	\$0.00
Two-lane Closure	0.0 No.	\$2,700.00 /Each	\$0.00
Three-lane Closure	0.0 No.	\$3,650.00 /Each	\$0.00
Ramp Closure	0.0 No.	\$850.00 /Each	\$0.00
Additional 1/2 mile	0.0 No.	\$100.00 /Each	\$0.00
<u>Arterial (1/2 mile)</u>			
Shoulder Closure	0.0 No.	\$700.00 /Each	\$0.00
One-lane Closure	1.0 No.	\$800.00 /Each	\$800.00
Two-lane Closure	0.0 No.	\$900.00 /Each	\$0.00
Detour	0.0 No.	\$800.00 /Each	\$0.00
U-2	0.0 No.	\$1,100.00 /Each	\$0.00
Additional 1/2 mile	0.0 No.	\$100.00 /Each	\$0.00
<u>Impact Attenuator with Driver</u>			
Port-to-Port	0.0 Hours	\$185.00 /Hour	\$0.00
<u>Roadway Flagmen (two-man crew)</u>			
Port-to-Port	0.0 Hours	\$250.00 /Hour	\$0.00
			\$ 800.00
FIELD VEHICLES & MILEAGE			
<u>Field Vehicle</u>			
Field Vehicle Mileage (>100 Miles per Day)	0.0 Miles	\$0.535 /Mile	\$0.00
Field Vehicle Daily (<100 Miles per Day)	2 Days	\$65.00 /Day	\$130.00
			\$ 130.00
OUT-OF-TOWN EXPENSES			
<u>Lodging</u>	0 Days	\$100.00 /Day	\$0.00
<u>Per Diem</u>	0 Days	\$50.00 /Day	\$0.00
			\$ -
ENGINEERING, REPORTING & MANAGEMENT			
<u>Desk Study, Site Access & Permitting</u>			
Senior Engineer	0.0 Hours	\$168.85 /Hour	\$0.00
Project Engineer/Project Geologist	2.0 Hours	\$103.03 /Hour	\$206.06
Assistant Engineer/Assistant Geologist	4.0 Hours	\$71.28 /Hour	\$285.12
<u>Field Activities</u>			
Project Engineer/Project Geologist	2.0 Hours	\$103.03 /Hour	\$206.06
Assistant Engineer/Assistant Geologist	4.0 Hours	\$71.28 /Hour	\$285.12
<u>Laboratory Testing</u>			
Project Engineer/Project Geologist	0.0 Hours	\$103.03 /Hour	\$0.00
Laboratory Technician	0.0 Hours	\$70.48 /Hour	\$0.00
<u>Data Analyses & Engineering</u>			
Senior Engineer	0.0 Hours	\$168.85 /Hour	\$0.00
Project Engineer/Project Geologist	5.0 Hours	\$103.03 /Hour	\$515.15
Assistant Engineer/Assistant Geologist	5.0 Hours	\$71.28 /Hour	\$356.40
<u>Report Preparation</u>			
Senior Engineer	5.0 Hours	\$168.85 /Hour	\$844.25
Project Engineer/Project Geologist	5.0 Hours	\$103.03 /Hour	\$515.15
Assistant Engineer/Assistant Geologist	0.0 Hours	\$71.28 /Hour	\$0.00
QC/QA Reviewer	1.0 Hours	\$196.62 /Hour	\$196.62
<u>Project Management</u>			
Principal in Charge	0.0 Hours	\$200.44 /Hour	\$0.00
Project Manager	1.0 Hours	\$168.85 /Hour	\$168.85
Administrative Assistant	1.0 Hours	\$92.79 /Hour	\$92.79
			\$ 3,671.57

Name: Villa Avenue Bridge Phase I
Project: Top Slab Replacement
Contract/Job: n.a

Date: 02/22/2019
Wang No.: P190233

Task Description	Units	Unit Price	Extended Cost
SUMMARY			
<i>DRILLING, SAMPLING & INSITU TESTING</i>			\$1,698.76
<i>LABORATORY TESTING</i>			\$297.00
<i>TRAFFIC CONTROL</i>			\$800.00
<i>FIELD VEHICLES & MILEAGE</i>			\$130.00
<i>OUT-OF-TOWN EXPENSES</i>			\$0.00
			\$ 2,925.76
<i>ENGINEERING, REPORTING & MANAGEMENT</i>			
Principal in Charge	0.0 Hours	\$200.44 /Hour	\$0.00
Project Manager	1.0 Hours	\$168.85 /Hour	\$168.85
Senior Engineer	5.0 Hours	\$168.85 /Hour	\$844.25
Project Engineer/Project Geologist	14.0 Hours	\$103.03 /Hour	\$1,442.42
Assistant Engineer/Assistant Geologist	13.0 Hours	\$71.28 /Hour	\$926.64
Laboratory Technician	0.0 Hours	\$70.48 /Hour	\$0.00
Administrative Assistant	1.0 Hours	\$92.79 /Hour	\$92.79
QC/QA Reviewer	1.0 Hours	\$196.62 /Hour	\$196.62
	<u>35.0</u>		\$ 3,671.57
		TOTAL	\$ 6,597.33



JORGENSEN & ASSOCIATES, INC.
LAND SURVEYORS
Est. 1990

March 7, 2019

Mr. Mathew D. Santeford, P.E., S.E.
TranSystems Corporation
1475 East Woodfield Road
Suite 600
Schaumburg, Illinois 60173-5440

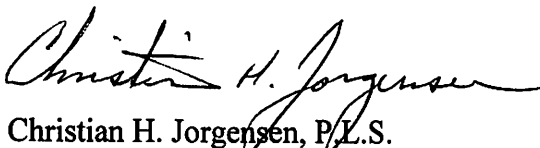
Re: Village of Villa Park – Villa Avenue Survey Proposal

Dear Mr. Santeford:

Enclosed, please find our proposal to prepare a topographic survey, stream survey, existing R.O.W. determination and a statutory plat of highways with legal descriptions for the referenced project. Our proposal is based on your email of February 22nd and your subsequent emails.

I would like to thank you for considering Jorgensen & Associates for this project. We look forward to continuing our working relationship with your firm. Should you have any questions, comments or require any further information concerning our proposal, please feel free to call me at (847)356-3371.

Respectfully submitted,
Jorgensen & Associates, Inc.


Christian H. Jorgensen, P.L.S.
President

CHJ/pt

Enclosures

E:\Transystems\Villa Park\Villa Ave\Letter

Route: Villa Avenue
Section:
County: DuPage
Job No.:

Exhibit "A"

Payroll Burden & Fringe Costs

	<u>% of Direct Productive Payroll</u>
Federal Insurance Contributions Act _____	11.81%
State Unemployment Compensation _____	0.47%
Federal Unemployment Compensation _____	0.11%
Workmen's Compensation Insurance _____	0.95%
Paid Holidays, Vacation, Sick Leave, Personal Leave _____	9.83%
Bonus _____	11.78%
Pension _____	0.98%
Group Insurance _____	<u>37.83%</u>
Total Payroll Burden & Fringe Costs	73.76%

Route: Villa Avenue
Section:
County: DuPage
Job No.:

Exhibit "B"

Overhead and Indirect Costs

	<u>% of Direct Productive Payroll</u>
Business Insurance _____	4.72%
Depreciation _____	11.00%
Indirect wages and salaries _____	42.74%
Reproductive and printing costs _____	0.23%
Office Supplies _____	2.99%
Computer Costs _____	2.19%
Professional Fees _____	1.94%
Telephone _____	1.89%
Fees, license & dues _____	0.88%
Repairs and maintenance _____	1.77%
Business space rent _____	4.94%
Facilities - capital _____	0.72%
Travel - Meals _____	0.26%
Survey Supplies _____	2.60%
Automobile/travel expense _____	0.41%
Miscellaneous Expense _____	0.76%
State Income Tax _____	1.67%
Postage _____	0.20%
Educational & Professional Registrations _____	0.23%
Gain on Sale of Asset _____	<u>(1.33%)</u>
Total Overhead	80.81%



EXHIBIT E
COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET
FIXED RAISE

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	
Consultant (Firm) Name	Prepared By	Date
Jorgensen & Associates, Inc.	Christian H. Jorgensen	5/13/2022

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	154.57%
START DATE	2/1/2022		COMPLEXITY FACTOR	
RAISE DATE	8/1/2022		% OF RAISE	2.00%
END DATE	1/31/2023			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2022	8/1/2022	6	50.00%
1	8/2/2022	2/1/2023	6	51.00%

The total escalation = 1.00%

BLR 05514 (Rev. 04/30/21)
Payroll Escalation

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	1.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

[illegible]

DuPage County Division of Transportation

DuPage

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

COMPLEXITY FACTOR 0

6,381

BLR 05514 (Rev. 04/30/21)
Cost Estimate Worksheet

Local Public Agency

DuPage County Division of Transportation

County

DuPage

Section Number

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			(1) Field-Topographic Survey			(2) Office-Compile Field Data			(3) Office-Create Existing Topography Base File			(4) Office-Create T.I.N. & Contours			(5) QC/QA		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal/Officer	46.46	2.0	2.30%	1.07															
Supervisor, P.L.S.	43.43	10.0	11.49%	4.99				7	77.78%	33.78							3	100.00%	43.43
Survey Party Chief, P.L.S.	28.79	31.0	35.63%	10.26	31	50.00%	14.39												
Instrument Operator	21.72	31.0	35.63%	7.74	31	50.00%	10.86												
Cadd Supervisor	31.82	13.0	14.94%	4.75				2	22.22%	7.07	9	100.00%	31.82	2	100.00%	31.82			
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TOTALS		87.0	100%	\$28.81	62.0	100.00%	\$25.25	9.0	100%	\$40.85	9.0	100%	\$31.82	2.0	100%	\$31.82	3.0	100%	\$43.43

DuPage County Division of Transportation

DuPage

SHEET 2 OF 2

Route: Villa Avenue
Section: Alternate 2
County: DuPage
Job No.:

**Manhour Breakdown
Topographic Survey Estimate**

Villa Avenue $+ \underline{500'} = \pm \underline{0.095 \text{ mile}}$

Total Length $\pm \quad 500' = \pm 0.095 \text{ mile}$

1. Field – Topographic Survey

- | | |
|---|-------------|
| a. Measure traverse, level circuit & G.P.S. survey
7 hours x 2 men = | 14 MH |
| b. Search & locate existing R.O.W. & section lines
8 hours x 2 men = | 16 MH |
| c. Locate existing topography & inverts
12 hours x 2 men = | 24 MH |
| d. Locate wetland flags
4 hours x 2 men = | <u>8 MH</u> |

Sub-total Item #1 62 MH

2. Office - Compile Field Data

- | | |
|---|-------------|
| a. Compute traverse, level circuit & G.P.S. survey
2 hours x 1 man = | 2 MH |
| b. Edit & compile topographic survey
2 hours x 1 man = | 2 MH |
| c. Compute existing R.O.W. lines
5 hours x 1 man = | <u>5 MH</u> |

Sub-total Item #2 9 MH

(1)

3. Office - Create Existing Topography Base File		
a. Layout and drafting		
9 hours x 1 man =		9 MH
4. Office - Create T.I.N. & Contours		
a. Compute contours		
2 hours x 1 man =		2 MH
5. QC/QA		
a. Check topographic survey		
2 hours x 1 man =		2 MH
b. Check contours		
1 hour x 1 man =		<u>1 MH</u>
	Sub-total Item #5	3 MH
6. Coordination Meetings		
1 meeting @ 2 hours =		<u>2 MH</u>
	Total All Items	87 MH

(2)

Route: Villa Avenue
Section: Alternate 2
County: DuPage
Job No.:

**Breakdown of
In House Direct Costs**

Item

1. Field - Topographic Survey

a. Trips to project site - 4 each
 ± 100 miles/trip x 4 trips = ± 400 miles
 ± 400 miles @ \$0.58/mile = \$ 232.00

6. Coordination Meetings

a. Meetings at TranSystems' office - 1 each
 ± 60 miles/trip x 1 trip = ± 60 miles
 ± 60 miles @ \$0.58/mile = \$ 34.80

Total All Items \$ 266.80

**Local Public Agency**

DuPage County Division of Transportation

County

DuPage

Section Number**Consultant (Firm) Name**

Jorgensen & Associates, Inc.

Prepared By

Christian H. Jorgensen

Date

5/13/2022

PAYROLL ESCALATION TABLE

CONTRACT TERM 12
START DATE 2/1/2022
RAISE DATE 8/1/2022

MONTHS

OVERHEAD RATE 154.57%
COMPLEXITY FACTOR
% OF RAISE 2.00%

END DATE 1/31/2023

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2022	8/1/2022	6	50.00%
1	8/2/2022	2/1/2023	6	51.00%

The total escalation = 1.00%

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	1.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

[illegible]

Local Public Agency

DuPage County Division of Transportation

County

DuPage

Section Number

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			(1) Pre-Survey			(2) Survey Reconnaissance			(3) Project Survey Plan			(4) First Submittal Plat of Hwys. & Descriptions			(5) Survey (Field)		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal/Officer	46.46	2.0	1.50%	0.70															
Supervisor, P.L.S.	43.43	25.0	18.80%	8.16										3	7.89%	3.43			
Survey Party Chief, P.L.S.	28.79	29.0	21.80%	6.28				3	50.00%	14.39							26	50.00%	14.39
Instrument Operator	21.72	29.0	21.80%	4.73				3	50.00%	10.86							26	50.00%	10.86
Cadd Supervisor	31.82	44.0	33.08%	10.53	1	50.00%	15.91				1	100.00%	31.82	35	92.11%	29.30			
Administrative Assistant	21.97	4.0	3.01%	0.66	1	50.00%	10.98												
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TOTALS		133.0	100%	\$31.06	2.0	100.00%	\$26.89	6.0	100%	\$25.25	1.0	100%	\$31.82	38.0	100%	\$32.73	52.0	100%	\$25.25

Route: Villa Avenue
 Section:
 County: DuPage
 Job No.:

Manhour Breakdown Land Acquisition Estimate

Length of Project

Villa Avenue = $\pm$ 500' = $\pm$ 0.095 mile

Total Length = $\pm$ 500' = $\pm$ 0.095 mile

2 Parcels: 2 Temporary Easement Only.

1. Pre-Survey Phase
 Research available records

a.	Title Co.	)	1 MH
		)	
b.	Recorder's Office	)	
		)	
c.	I.D.O.T.	)	
		)	
d.	Utilities	)	
		)	
e.	Private Surveyors	)	
		)	
f.	Land Owners	)	<u>1 MH</u>

Sub-total Item # 1 2 MH

2.	Reconnaissance Survey	2 Men	6 MH
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(1)

3.	Project Survey Plan	$\pm 2,640'$ /sheet - 1 sheet	
a.	Alignment info	)	
		)	
b.	Existing R.O.W. info	)	
		)	
c.	Land line data	)	
d.	Subdivision data	)	1hour/sheet x 1 = <u>1 MH</u>
		Sub-total Item #3	1 MH
4.	First Submittal Plat of Highways & Descriptions		
a.	Ownership info	)	
		)	
b.	Total holding boundaries	)	
		)	
c.	Total holding area listing	)	1 MH
		)	
d.	Private survey info	)	
		)	
e.	Deed calculated closures	)	
f.	Layout and drafting	$\pm 440'$ /sheet ± 2 sheets	
	28 hours x 1 man =		28 MH
	Total Holding sheets	4 hours/sheet x 1 =	4 MH
	Alignment sheets	1 hour/sheet x 1 =	1 MH
	Cover sheet	2 hours/sheet x 1 =	2 MH
g.	Legal descriptions	2 descriptions	<u>2 MH</u>
		Sub-total Item #4	38 MH

(2)

5.	Survey (Field)		
a.	Monument center line alignments Villa Avenue - 500' - 2 hours x 2 men =		4 MH
b.	Measure existing property & section lines 20 hours x 2 men =		40 MH
c.	Appraisal topography 4 hours x 2 men =		<u>8 MH</u>
	Sub-total Item #5		52 MH
6.	Survey (Office)		
a.	Compute traverse 2 hours x 1 man =		2 MH
b.	Compute existing property & section lines 6 hours x 1 man =		6 MH
c.	Compile appraisal topography 1 hour x 1 man =		1 MH
d.	Compute center line alignments 1 hour x 1 man =		1 MH
e.	Compute proposed temporary easements 1 hour x 1 man =		<u>1 MH</u>
	Sub-total Item #6		11 MH
7.	Final Submittal Plat of Highways & Descriptions		
a.	Final drafting $\pm$ 5 sheets 2 hours x 1 man =		2 MH
b.	Final descriptions 2 descriptions		1 MH
c.	Assembly of final papers		<u>3 MH</u>
	Sub-total Item #7		6 MH

(3)

8.	Coordination Meetings	
	1 meeting @ 2 hours =	2 MH
9.	QC/QA	
c.	Check preliminary plats 5 sheets	11 MH
d.	Check preliminary legal descriptions 2 legal descriptions	1 MH
c.	Check final plats 5 sheets	2 MH
d.	Check final legal descriptions 2 legal descriptions	<u>1 MH</u>
	Total All Items	133 MH

(4)

Route: Villa Avenue
Section:
County: DuPage
Job No.:

**Breakdown of
In House Direct Costs**

Item

4. First Submittal Plat of Highways & Descriptions

a. Plat of Highways Mylars
5 sheets @ \$5.00/sheet = \$ 25.00

5. Survey (Field)

a. Trips to project site – 4 each
± 100 miles/trip x 4 trips = ± 400 miles
± 400 miles @ \$0.58/mile = \$ 232.00

7. Final Submittal Plat of Highways & Descriptions

a. Deliver Final Papers to District One office
± 60 miles/trip x 1 trip = ± 60 miles
± 60 miles @ \$0.58/mile = \$ 34.80

8. Coordination Meetings

a. Meetings at TranSystems' office – 1 each
± 60 miles/trip x 1 trip = ± 60 miles
± 60 miles @ \$0.58/mile = \$ 34.80

Total All Items \$ 291.80

Route: Villa Avenue
Section:
County: DuPage
Job No.:

**Breakdown of
Services By Others**

Item

1. Pre-Survey Phase

a. Commitments for Title Insurance	
2 Commitments @ \$450.00 each =	\$ 900.00

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Karla Blanco

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II Design Engineering of the Yale Avenue Improvement Project in an Amount Not to Exceed \$110,590.00

Suggested Action:

The Yale Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and lessen the frequency of flooding by means of selected pavement rehabilitation methods and the installation of a storm sewer. The project's engineering design is budgeted for CY 2022, and the staff would like to proceed with the design efforts. Staff recommends approval of an engineering services agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II design engineering of the Yale Avenue Improvement Project in an amount not to exceed \$110,590.00. Funding for this agreement will be from the Street Improvement, Stormwater, Water Supply, and Wastewater 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.

Attachments:

[MEMO - Yale Avenue Improvement Project Engineering Agreement](#)

[RESO - Yale Avenue Improvement Project Engineering Agreement](#)

[Exhibit A - Yale Avenue Improvement Project Engineering Agreement with Primera.pdf](#)

[CIP - Yale Avenue Improvement Project Engineering Agreement](#)

Memo



To: Michael Guerra, Director of Public Works/Administrative Officer

From: Karla Bastien, Civil Engineer

Karla Bastien

Date: June 1, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II Design Engineering of the Yale Avenue Improvement Project in an Amount Not to Exceed \$110,590.00

The Yale Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and lessen the frequency of flooding by means of selected pavement rehabilitation methods and the installation of a storm sewer. The project's engineering design is budgeted for CY 2022, and staff would like to proceed with the design efforts.

The scope of the Yale Avenue Improvement Project includes the pavement rehabilitation of South Yale Avenue from Madison Street to Jackson Street. The scope also includes the installation of a storm sewer in this area, selective water system and sanitary sewer system improvements, as well as, all necessary restoration work for these improvements.

The Public Works staff proposes an engineering services agreement with Primera Engineers, Ltd., to design these improvements in an amount not to exceed \$110,590.00. Staff completed a consultant Qualifications Based Selection (QBS) process to evaluate consultants to perform design engineering of projects over the next three years. Primera Engineers, Ltd. 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, Stormwater, Water Supply, and Wastewater Funds.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II design engineering of the Yale Avenue Improvement Project in an amount not to exceed \$110,590.00.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Primera Engineers, Ltd., of Lisle, Illinois, for Phase I and Phase II Design Engineering of the Yale Avenue Improvement Project in an Amount Not to Exceed \$110,590.00

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 staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended a proposed design engineering services agreement with Primera Engineers, Ltd., of Lisle, Illinois, to perform Phase I and Phase II design engineering services for the Yale Avenue Improvement Project in an amount not to exceed One Hundred Ten Thousand Five Hundred Ninety and 00/100 (\$110,590.00); 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 Primera Engineers, Ltd., of Lisle, Illinois, as is more particularly set forth in the *Agreement Between Village of Villa Park, Illinois and Primera Engineers, Ltd. for the furnishing of Professional Civil Engineering Services for the Village of Villa Park – Yale Avenue Improvement Project – Yale Avenue from Jackson to Madison – Phase I and II Engineering*, a copy of which is attached hereto as Exhibit A and incorporated herein.

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 Village of Villa Park, Illinois and Primera Engineers, Ltd. for the furnishing of Professional Civil Engineering Services for the Village of Villa Park – Yale*

Resolution No. _____

Avenue Improvement Project – Yale Avenue from Jackson to Madison – Phase I and II Engineering, attached as Exhibit A, be and the same is hereby approved, and the Village President is hereby authorized and directed to execute 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 _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of June, 2022

Village President

Attest: _____
Village Clerk

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
PRIMERA ENGINEERS, Ltd.,
for the furnishing of
PROFESSIONAL CIVIL ENGINEERING SERVICES
for the
VILLAGE OF VILLA PARK – YALE AVENUE IMPROVEMENT PROJECT –
YALE AVENUE FROM JACKSON TO MADISON –
PHASE I AND II ENGINEERING

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and PRIMERA ENGINEERS, LTD., hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional civil engineering services for the VILLAGE OF VILLA PARK – Yale Avenue Improvement Project – Yale Avenue from Jackson to Madison – Phase I and 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 Engineering Services.

In consideration of these premises and of the mutual covenants herein set forth,

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional 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 March 8, 2022, regarding “Village of Villa Park – Yale Avenue Improvement – Engineering Phase 1 and 2 Proposal for Engineering Services along Yale Avenue from Jackson”, 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) or its equivalent;
- (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) or their equivalent;
- (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 per claim for errors and omissions, professional/malpractice liability.

- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance within statutory limits, and Employers' Liability limits of \$500,000 per accident.
- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 per person, per aggregate.

c. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

The policies are to contain, or be endorsed to contain the following provisions:

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the

VILLAGE, its officials, agents, employees, and volunteers.

- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that the ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

For each insurance policy required by this Agreement, ENGINEER shall provide thirty (30) days' prior written notice to the VILLAGE of any cancellation or reduction in coverage or in limits.

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 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, to the extent caused by the ENGINEER'S negligent acts, errors or omissions in the performance of this work by the ENGINEER, its employees, or subcontractors, except to the extent caused by 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. Notwithstanding the foregoing, for any and all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses based on ENGINEER'S professional negligence, ENGINEER shall indemnify and hold harmless the VILLAGE to the same extent of ENGINEER'S indemnity obligation herein but shall have no upfront duty to defend the VILLAGE. However, ENGINEER shall reimburse defense costs of the VILLAGE. The indemnity obligations provided under this section shall apply in the event of a settlement of claims or to the extent such injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses are determined by a court of competent jurisdiction to have been caused by the negligence or willful misconduct of ENGINEER.

6. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

7. The ENGINEER represents and warrants to the VILLAGE that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The ENGINEER further represents and warrants to the VILLAGE that the ENGINEER and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The ENGINEER hereby agrees to defend, indemnify and hold harmless the VILLAGE, the corporate authorities, and all VILLAGE elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from and related to any breach of the foregoing representations and warranties.

8. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

9. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule

adjustments, and the ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

10. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order) require the ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. The ENGINEER will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

11. This AGREEMENT may be terminated by the VILLAGE, upon seven (7) days' written notice to the ENGINEER, at its last known post office address. Provided that, should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) business days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.

12. This AGREEMENT may be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

- a.** If the ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;
- b.** If a petition is filed against the ENGINEER under any chapter of the Bankruptcy Code as now or 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 (1) 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 fee not to exceed One Hundred Ten Thousand Five Hundred Ninety 00/100 (\$110,590.00) Dollars.

2. The VILLAGE shall pay the ENGINEER'S direct reimbursable expenses not to exceed a total amount of Five Hundred Dollars, in accordance with the proposal attached hereto as Exhibit A. For all direct expenses totaling more than Twenty-Five Dollars (\$25.00), the ENGINEER shall provide copies of receipts from suppliers of expendable materials. Invoices for reimbursable expenses shall be provided no later than sixty (60) days after the expense is incurred by the ENGINEER, and if such invoices are not provided within sixty (60) days, the VILLAGE shall not be required to pay such reimbursable expenses.

3. The ENGINEER shall indicate to the VILLAGE the information needed for rendering of the services of this AGREEMENT. The VILLAGE shall provide to the ENGINEER such information as is available to the VILLAGE and the VILLAGE'S consultants and contractors, and the ENGINEER shall be entitled to rely upon the accuracy and completeness thereof.

4. Payment of ENGINEER'S Fee. The VILLAGE, for and in consideration of the rendering of the Engineering Services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

- a.** Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.
- b.** Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. This AGREEMENT may be terminated by the ENGINEER, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

C. IT IS MUTUALLY AGREED:

1. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

2. Each party to this AGREEMENT shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the PROJECT. The persons designated shall review and respond promptly to all communications received from the other party.

3. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Village Manager

b. If to the ENGINEER:

PRIMERA ENGINEERS, Ltd.
550 W. Jackson Blvd
Suite 600
Chicago, Illinois 60661
Attn: Stacie Dovalovsky, Vice President

- 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 sexual harassment policy.
 - g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
 - h. in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
 - (1) Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.

- (c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
- (3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
- (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.
- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
- (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

- (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
 - k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.
 - m. the ENGINEER acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the ENGINEER shall review its records and promptly produce to the VILLAGE any records in the ENGINEER'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this ____ day of _____, 2022.

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

Executed by the ENGINEER, this ____ day of _____, 2022.

PRIMERA ENGINEERS, Ltd.
550 W. Jackson Blvd
Suite 600
Chicago, Illinois 60661

By _____

Printed Name _____

Title _____



**Yale Avenue Improvement
Project (Jackson to Madison)**

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 Stormwater Fund Water Supply Fund Wastewater Fund
Project Name: Yale Avenue Improvement Project (Jackson to Madison)		
Objective:	To improve the condition of the roadway by means of selected pavement rehabilitation methods. The storm sewer installation will lessen the frequency of flooding.	
Description:	This project consists of the rehabilitation of South Yale Avenue from Madison Street to Jackson Street. The project includes the installation of storm sewers. 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 where pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. The storm sewer was recommended in a previous flood control study.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Referendum	138,000	-	138,000	-
Stormwater Fund ¹	104,000	-	104,000	-
Water Supply Fund ¹	14,000	-	14,000	-
Wastewater Fund	12,000	-	12,000	-
Engineering Subtotals	268,000	-	268,000	-

Construction / Building				
Street Referendum	690,000	-	690,000	-
Stormwater Fund	520,000	-	520,000	-
Water Supply Fund	70,000	-	70,000	-
Wastewater Fund	60,000	-	60,000	-
Construction Subtotals	1,340,000	-	1,340,000	-

Funding Sources Subtotals				
Street Referendum	828,000	-	828,000	-
Stormwater Fund ¹	624,000	-	624,000	-
Water Supply Fund ¹	84,000	-	84,000	-
Wastewater Fund	72,000	-	72,000	-
PROJECT TOTALS	1,608,000	-	1,608,000	-

1. Utility Sales Tax revenue may provide funding for these improvements

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Karla Blanco

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Benchmark Construction Inc., of Bartlett, Illinois, for Construction of the Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project in an Amount Not to Exceed \$4,448,000.00

Suggested Action:

The Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and lessen the frequency and severity of flooding and sewer backups. Construction for this project is budgeted for CY 2022. The Village expects to receive low-interest loan funding from the Illinois Environmental Protection Agency (IEPA). This project was publicly advertised for bids and competitively bid, with four bids received. Benchmark Construction, Inc., of Bartlett, Illinois, submitted the lowest responsible bid. Staff recommends approval of a contract with Benchmark Construction, Inc., of Bartlett, Illinois, for construction of the Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project in an amount not to exceed \$4,448,000.00. Funding for the construction will be from the Street Improvement, Stormwater, Water Supply, and Wastewater Funds.

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

Attachments:

[MEMO - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

[RESO - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

[LOR - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue Improvement Project Contract](#)

CIP - Washington Street Sewer Separation - Phase 1 Project aka Monterey Avenue
Improvement Project Contract

Memo



To: Michael Guerra, Director of Public Works/Administrative Officer

From: Karla Bastien, Civil Engineer

Karla Bastien

Date: June 1, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Benchmark Construction, Inc., of Bartlett, Illinois, for Construction of the Washington Street Sewer Separation – Phase 1 Project aka Monterey Avenue Improvement Project in an Amount Not to Exceed \$4,448,000.00

The Washington Street Sewer Separation – Phase 1 Project aka Monterey Avenue 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 improve the condition of the roadway and lessen the frequency and severity of flooding and sewer backups.

The scope of the Washington Street Sewer Separation – Phase 1 Project aka Monterey Avenue Improvement Project includes the pavement improvements and combined sewer separation on South Monterey Avenue from Washington Street to Park Boulevard and on Highland Avenue from Monterey Avenue to Riverside Drive. The scope also includes selective water system and sanitary sewer system improvements, as well as, all necessary restoration work for these improvements. Future sewer separation is proposed in additional phases of the project.

Christopher B. Burke Engineering, Ltd. prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on June 1, 2022, with four bids received. Public Works staff recommends approval of a contract with the apparent low bidder, Benchmark Construction, Inc., of Bartlett, Illinois, in an amount not to exceed \$4,448,000.00.

Due to the cost of this project, the Village expects to receive low-interest loan funding from the Illinois Environmental Protection Agency (IEPA), which requires the IEPA to review and approve the award of a contract after the Village Board's consideration. The loan will provide reimbursement for 100% of eligible project costs, up to \$3,400,000.00. The Village will be responsible for paying for project costs and requesting loan reimbursement. Funding for the construction would be taken from the Street Improvement, Stormwater, Water Supply, and Wastewater Funds.

RECOMMENDATION

Staff recommends approval of a contract with Benchmark Construction, Inc., of Bartlett, Illinois, for the construction of the Washington Street Sewer Separation – Phase 1 Project aka Monterey Avenue Improvement Project in an amount not to exceed \$4,448,000.00.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Benchmark Construction, Inc., of Bartlett, Illinois, for Construction of the Washington Street Sewer Separation – Phase I Project aka Monterey Avenue Improvement Project in an Amount Not to Exceed \$4,448,000.00

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 Washington Street Sewer Separation – Phase I Project aka Monterey Avenue Improvement Project; 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 Benchmark Construction, Inc., of Bartlett, Illinois, having submitted a bid in the amount of \$4,448,000.00, is the lowest responsible bidder for the Washington Street Sewer Separation – Phase I Project aka Monterey Avenue 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:

Section 1: Subject to review and approval by the Illinois Environmental Protection Agency (IEPA), the bid submitted by Benchmark Construction, Inc., of Bartlett, Illinois, in the amount not to exceed \$4,448,000.00 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 Benchmark Construction, Inc., of Bartlett, Illinois, for the Washington Street Sewer Separation – Phase I Project aka Monterey Avenue Improvement Project, 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

Resolution No. _____

affixed to the contract.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of June, 2022

Village President

Attest: _____
Village Clerk



CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

June 3, 2022

Village of Villa Park
Public Works Department
11 West Home Avenue
Villa Park, IL 60181

Attention: Kevin Mantels, PE
Assistant Village Engineer

Subject: Washington Street Sewer Separation – Phase 1
Monterey Avenue & Highland Avenue
Bid Results and Recommendation of Award
(CBBEL Project No. 140092.00008)

Dear Mr. Mantels,

On Wednesday, June 1, 2022, at 10:00 a.m. bids were received and opened for the Washington Street Sewer Separation – Phase 1 (Monterey Avenue & Highland Avenue) Project. Four bids were received for the project. The bids have been reviewed and the tabulation is enclosed. The bid results for the project are below:

CONTRACTOR	BID PROPOSAL
Engineer's Estimate	\$ 4,228,534.50
Benchmark Construction, Inc.	\$ 4,448,000.00
Bolder Contractors, Inc.	\$ 5,182,617.13
H. Linden & Sons Sewer & Water, Inc.	\$ 5,988,603.13
A LAMP Concrete Contractors	\$ 6,794,442.13

Benchmark Construction, Inc. was the low bidder with a bid of \$4,448,000.00. We have reviewed Benchmark's bid document and find it to be in order. Benchmark Construction has successfully completed various projects of similar size and scope throughout the Chicagoland Area and are IDOT Pre-Qualified (Super Unlimited in Drainage and Earthwork).

The low bid proposal is above the Engineer's Estimate. Due to current market conditions for construction materials and appurtenances, CBBEL has seen a significant increase in both cost and material lead times. In addition, the construction market has seen a large increase in project demand this year. Upon review, the unit prices received appear to be competitive based on current market conditions and construction demands.

The Village intends to partially fund the construction of this project with an IEPA Water Pollution Control Loan. Therefore, subject to approval of the Loan Application from the IEPA, CBBEL recommends awarding the Washington Street Sewer Separation – Phase 1 Project to Benchmark Construction, Inc. in the amount of \$4,448,000.00.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alex Schaefer', written in a cursive style.

Alex Schaefer, PE
Project Manager

Enclosure as Noted

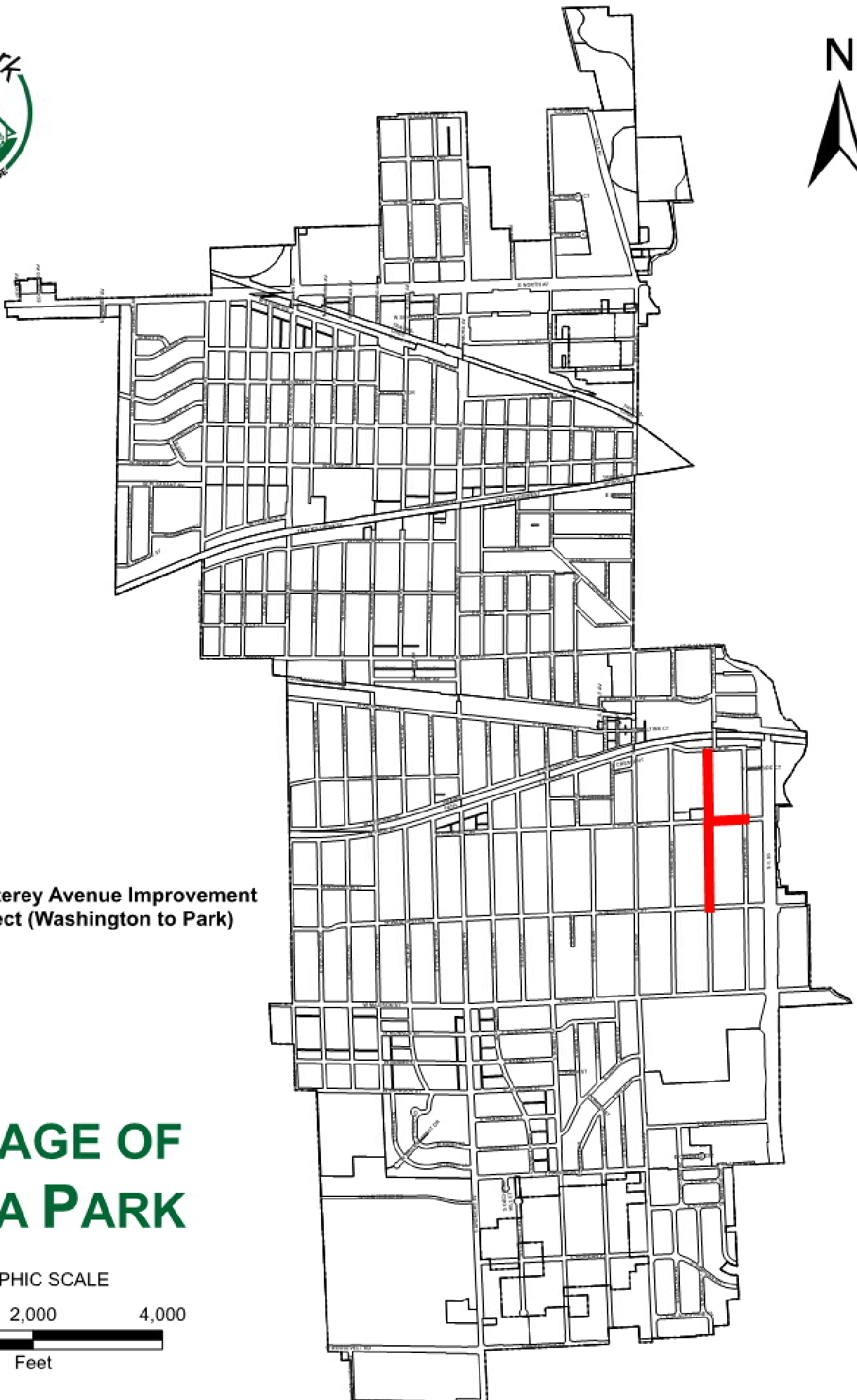
cc: Karla Bastien – Village of Villa Park
Michael Guerra – Village of Villa Park
Bryan Welch – CBBEL

	MONTEREY AVENUE IMPROVEMENT PROJECT (WASHINGTON TO PARK)			Engineer's Estimate		BENCHMARK CONSTRUCTION, INC.		BOLDER CONTRACTORS, INC.		H. LINDEN & SONS SEWER AND WATER, INC.		A LAMP CONCRETE CONTRACTORS, INC.		Average Bid	
	WASHINGTON STREET SEWER SEPARATION - PHASE I					2260 Southwind Blvd		316 Cary Point Dr		722 E South St, Unit D		1900 Wright Blvd			
	PREPARED BY: VILLAGE OF VILLA PARK					Bartlett, IL 60103		Cary, IL 60013		Plano, IL 60545		Schaumburg, IL 60193			
	CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD.					Phone (630) 497-1700		Phone (847) 236-0785		Phone (630) 552-9955		Phone (847) 891-6000			
				BID TABULATION - WEDNESDAY, JUNE 1, 2022, 10:00 A.M.											
					Fax N/A		Fax N/A		Fax N/A		Fax (847) 891-6100				

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	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	153.00	\$ 50.00	\$ 7,650.00	\$ 30.00	\$ 4,590.00	\$ 15.00	\$ 2,295.00	\$ 25.00	\$ 3,825.00	\$ 33.00	\$ 5,049.00	\$ 25.75	\$ 3,939.75
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	522.00	\$ 50.00	\$ 26,100.00	\$ 40.00	\$ 20,880.00	\$ 30.00	\$ 15,660.00	\$ 30.00	\$ 15,660.00	\$ 44.00	\$ 22,968.00	\$ 36.00	\$ 18,792.00
3	TREE TRUNK PROTECTION	EACH	66.00	\$ 150.00	\$ 9,900.00	\$ 140.00	\$ 9,240.00	\$ 100.00	\$ 6,600.00	\$ 200.00	\$ 13,200.00	\$ 154.00	\$ 10,164.00	\$ 148.50	\$ 9,801.00
4	TREE ROOT PRUNING	EACH	33.00	\$ 150.00	\$ 4,950.00	\$ 55.00	\$ 1,815.00	\$ 110.00	\$ 3,630.00	\$ 110.00	\$ 3,630.00	\$ 121.00	\$ 3,993.00	\$ 99.00	\$ 3,267.00
5	EARTH EXCAVATION	CU YD	1,070.00	\$ 40.00	\$ 42,800.00	\$ 48.68	\$ 52,087.60	\$ 38.00	\$ 40,660.00	\$ 42.00	\$ 44,940.00	\$ 51.50	\$ 55,105.00	\$ 45.05	\$ 48,203.50
6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	598.00	\$ 40.00	\$ 23,920.00	\$ 45.69	\$ 27,322.62	\$ 38.00	\$ 22,724.00	\$ 42.00	\$ 25,116.00	\$ 44.00	\$ 26,312.00	\$ 42.42	\$ 25,367.16
7	POROUS GRANULAR EMBANKMENT	CU YD	426.00	\$ 40.00	\$ 17,040.00	\$ 45.05	\$ 19,191.30	\$ 45.00	\$ 19,170.00	\$ 45.00	\$ 19,170.00	\$ 61.00	\$ 25,986.00	\$ 49.01	\$ 20,878.26
8	TRENCH BACKFILL	CU YD	5,531.00	\$ 40.00	\$ 221,240.00	\$ 10.00	\$ 55,310.00	\$ 20.00	\$ 110,620.00	\$ 42.00	\$ 232,302.00	\$ 1.00	\$ 5,531.00	\$ 18.25	\$ 100,940.75
9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	6,378.00	\$ 2.00	\$ 12,756.00	\$ 1.00	\$ 6,378.00	\$ 2.00	\$ 12,756.00	\$ 5.00	\$ 31,890.00	\$ 2.00	\$ 12,756.00	\$ 2.50	\$ 15,945.00
10	EROSION CONTROL BLANKET	SQ YD	1,550.00	\$ 3.00	\$ 4,650.00	\$ 2.15	\$ 3,332.50	\$ 2.00	\$ 3,100.00	\$ 4.00	\$ 6,200.00	\$ 1.65	\$ 2,557.50	\$ 2.45	\$ 3,797.50
11	SUPPLEMENTAL WATERING	UNIT	445.00	\$ 50.00	\$ 22,250.00	\$ 50.00	\$ 22,250.00	\$ 1.00	\$ 445.00	\$ 1.00	\$ 445.00	\$ 1.00	\$ 445.00	\$ 13.25	\$ 5,896.25
12	PERIMETER EROSION BARRIER	FOOT	630.00	\$ 3.00	\$ 1,890.00	\$ 2.95	\$ 1,858.50	\$ 5.00	\$ 3,150.00	\$ 3.00	\$ 1,890.00	\$ 2.00	\$ 1,260.00	\$ 3.24	\$ 2,041.20
13	INLET AND PIPE PROTECTION	EACH	1.00	\$ 250.00	\$ 250.00	\$ 200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 287.50	\$ 287.50
14	INLET FILTERS	EACH	26.00	\$ 150.00	\$ 3,900.00	\$ 150.00	\$ 3,900.00	\$ 180.00	\$ 4,680.00	\$ 140.00	\$ 3,640.00	\$ 15.00	\$ 390.00	\$ 121.25	\$ 3,152.50
15	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	6,378.00	\$ 10.00	\$ 63,780.00	\$ 15.00	\$ 95,670.00	\$ 11.00	\$ 70,158.00	\$ 10.00	\$ 63,780.00	\$ 10.75	\$ 68,563.50	\$ 11.69	\$ 74,558.82
16	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,313.00	\$ 0.50	\$ 1,156.50	\$ 0.01	\$ 23.13	\$ 0.01	\$ 23.13	\$ 0.01	\$ 23.13	\$ 0.01	\$ 23.13	\$ 0.01	\$ 23.13
17	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,572.00	\$ 90.00	\$ 141,480.00	\$ 90.00	\$ 141,480.00	\$ 90.00	\$ 141,480.00	\$ 111.00	\$ 174,492.00	\$ 105.50	\$ 165,846.00	\$ 99.13	\$ 155,832.36
18	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	996.00	\$ 95.00	\$ 94,620.00	\$ 100.00	\$ 99,600.00	\$ 100.00	\$ 99,600.00	\$ 114.00	\$ 113,544.00	\$ 110.00	\$ 109,560.00	\$ 106.00	\$ 105,576.00
19	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	740.00	\$ 65.00	\$ 48,100.00	\$ 77.00	\$ 56,980.00	\$ 80.00	\$ 59,200.00	\$ 84.00	\$ 62,160.00	\$ 83.00	\$ 61,420.00	\$ 81.00	\$ 59,940.00
20	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	35.00	\$ 80.00	\$ 2,800.00	\$ 93.00	\$ 3,255.00	\$ 95.00	\$ 3,325.00	\$ 100.00	\$ 3,500.00	\$ 96.00	\$ 3,360.00	\$ 96.00	\$ 3,360.00
21	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	15,410.00	\$ 7.50	\$ 115,575.00	\$ 3.00	\$ 46,230.00	\$ 9.00	\$ 138,690.00	\$ 9.00	\$ 138,690.00	\$ 8.50	\$ 130,985.00	\$ 7.38	\$ 113,725.80
22	DETECTABLE WARNINGS	SQ FT	250.00	\$ 35.00	\$ 8,750.00	\$ 32.00	\$ 8,000.00	\$ 25.00	\$ 6,250.00	\$ 35.00	\$ 8,750.00	\$ 25.00	\$ 6,250.00	\$ 29.25	\$ 7,312.50
23	PAVEMENT REMOVAL	SQ YD	6,884.00	\$ 16.00	\$ 110,144.00	\$ 9.00	\$ 61,956.00	\$ 15.00	\$ 103,260.00	\$ 31.00	\$ 213,404.00	\$ 15.50	\$ 106,702.00	\$ 17.63	\$ 121,364.92
24	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	1,705.00	\$ 4.00	\$ 6,820.00	\$ 5.00	\$ 8,525.00	\$ 5.00	\$ 8,525.00	\$ 10.00	\$ 17,050.00	\$ 4.80	\$ 8,184.00	\$ 6.20	\$ 10,571.00
25	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,504.00	\$ 14.00	\$ 21,056.00	\$ 12.00	\$ 18,048.00	\$ 11.00	\$ 16,544.00	\$ 18.00	\$ 27,072.00	\$ 19.00	\$ 28,576.00	\$ 15.00	\$ 22,560.00
26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	6,219.00	\$ 5.00	\$ 31,095.00	\$ 2.00	\$ 12,438.00	\$ 7.00	\$ 43,533.00	\$ 9.00	\$ 55,971.00	\$ 5.00	\$ 31,095.00	\$ 5.75	\$ 35,759.25
27	SIDEWALK REMOVAL	SQ FT	15,890.00	\$ 2.50	\$ 39,725.00	\$ 0.50	\$ 7,945.00	\$ 1.00	\$ 15,890.00	\$ 3.00	\$ 47,670.00	\$ 1.90	\$ 30,191.00	\$ 1.60	\$ 25,424.00
28	PIPE CULVERT REMOVAL	FOOT	6.00	\$ 25.00	\$ 150.00	\$ 97.00	\$ 582.00	\$ 25.00	\$ 150.00	\$ 10.00	\$ 60.00	\$ 14.00	\$ 84.00	\$ 36.50	\$ 219.00
29	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 21"	EACH	1.00	\$ 2,000.00	\$ 2,000.00	\$ 3,272.00	\$ 3,272.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,100.00	\$ 3,100.00	\$ 3,343.00	\$ 3,343.00
30	CONCRETE COLLAR	CU YD	18.00	\$ 1,000.00	\$ 18,000.00	\$ 100.00	\$ 1,800.00	\$ 300.00	\$ 5,400.00	\$ 300.00	\$ 5,400.00	\$ 345.00	\$ 6,210.00	\$ 261.25	\$ 4,702.50
31	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	144.00	\$ 85.00	\$ 12,240.00	\$ 235.00	\$ 33,840.00	\$ 220.00	\$ 31,680.00	\$ 94.00	\$ 13,536.00	\$ 116.00	\$ 16,704.00	\$ 166.25	\$ 23,940.00
32	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 21"	FOOT	26.00	\$ 105.00	\$ 2,730.00	\$ 255.00	\$ 6,630.00	\$ 280.00	\$ 7,280.00	\$ 127.00	\$ 3,302.00	\$ 169.00	\$ 4,394.00	\$ 207.75	\$ 5,401.50
33	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	FOOT	21.00	\$ 110.00	\$ 2,310.00	\$ 275.00	\$ 5,775.00	\$ 300.00	\$ 6,300.00	\$ 180.00	\$ 3,780.00	\$ 350.00	\$ 7,350.00	\$ 276.25	\$ 5,801.25
34	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 54"	FOOT	1,460.00	\$ 300.00	\$ 438,000.00	\$ 435.00	\$ 635,100.00	\$ 600.00	\$ 876,000.00	\$ 530.00	\$ 773,800.00	\$ 426.00	\$ 621,960.00	\$ 497.75	\$ 726,715.00
35	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	75.00	\$ 90.00	\$ 6,750.00	\$ 235.00	\$ 17,625.00	\$ 220.00	\$ 16,500.00	\$ 94.00	\$ 7,050.00	\$ 150.00	\$ 11,250.00	\$ 174.75	\$ 13,106.25
36	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	521.00	\$ 115.00	\$ 59,915.00	\$ 295.00	\$ 153,695.00	\$ 300.00	\$ 156,300.00	\$ 180.00	\$ 93,780.00	\$ 210.00	\$ 109,410.00	\$ 246.25	\$ 128,296.25
37	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42"	FOOT	10.00	\$ 420.00	\$ 4,200.00	\$ 562.00	\$ 5,620.00	\$ 500.00	\$ 5,000.00	\$ 341.00	\$ 3,410.00	\$ 370.00	\$ 3,700.00	\$ 443.25	\$ 4,432.50
38	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 54"	FOOT	337.00	\$ 320.00	\$ 107,840.00	\$ 635.00	\$ 213,995.00	\$ 600.00	\$ 202,200.00	\$ 430.00	\$ 144,910.00	\$ 450.00	\$ 151,650.00	\$ 528.75	\$ 178,188.75
39	DUCTILE IRON WATER MAIN 6"	FOOT	286.00	\$ 105.00	\$ 30,030.00	\$ 335.00	\$ 95,810.00	\$ 250.00	\$ 71,500.00	\$ 195.00	\$ 55,770.00	\$ 145.00	\$ 41,470.00	\$ 231.25	\$ 66,137.50
40	DUCTILE IRON WATER MAIN 8"	FOOT	625.00	\$ 130.00	\$ 81,250.00	\$ 360.00	\$ 225,000.00	\$ 260.00	\$ 162,500.00	\$ 210.00	\$ 131,250.00	\$ 202.00	\$ 126,250.00	\$ 258.00	\$ 161,250.00

 MONTEREY AVENUE IMPROVEMENT PROJECT (WASHINGTON TO PARK) WASHINGTON STREET SEWER SEPARATION - PHASE I PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - WEDNESDAY, JUNE 1, 2022, 10:00 A.M.				Engineer's Estimate		BENCHMARK CONSTRUCTION, INC. 2260 Southwind Blvd Bartlett, IL 60103 Phone (630) 497-1700 Fax N/A		BOLDER CONTRACTORS, INC. 316 Cary Point Dr Cary, IL 60013 Phone (847) 236-0785 Fax N/A		H. LINDEN & SONS SEWER AND WATER, INC. 722 E South St, Unit D Plano, IL 60545 Phone (630) 552-9955 Fax N/A		A LAMP CONCRETE CONTRACTORS, INC. 1900 Wright Blvd Schaumburg, IL 60193 Phone (847) 891-6000 Fax (847) 891-6100		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
41	WATER VALVES 6"	EACH	7.00	\$ 2,500.00	\$ 17,500.00	\$ 3,880.00	\$ 27,160.00	\$ 4,000.00	\$ 28,000.00	\$ 4,000.00	\$ 28,000.00	\$ 1,850.00	\$ 12,950.00	\$ 3,432.50	\$ 24,027.50
42	WATER VALVES 8"	EACH	3.00	\$ 3,500.00	\$ 10,500.00	\$ 4,860.00	\$ 14,580.00	\$ 5,000.00	\$ 15,000.00	\$ 5,000.00	\$ 15,000.00	\$ 2,625.00	\$ 7,875.00	\$ 4,371.25	\$ 13,113.75
43	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	\$ 750.00	\$ 1,500.00	\$ 1,200.00	\$ 2,400.00	\$ 2,500.00	\$ 5,000.00	\$ 750.00	\$ 1,500.00	\$ 835.00	\$ 1,670.00	\$ 1,321.25	\$ 2,642.50
44	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	11.00	\$ 7,000.00	\$ 77,000.00	\$ 5,000.00	\$ 55,000.00	\$ 12,000.00	\$ 132,000.00	\$ 9,000.00	\$ 99,000.00	\$ 11,000.00	\$ 121,000.00	\$ 9,250.00	\$ 101,750.00
45	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	10.00	\$ 4,000.00	\$ 40,000.00	\$ 3,100.00	\$ 31,000.00	\$ 5,500.00	\$ 55,000.00	\$ 4,000.00	\$ 40,000.00	\$ 4,800.00	\$ 48,000.00	\$ 4,350.00	\$ 43,500.00
46	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00	\$ 3,800.00	\$ 3,800.00	\$ 4,000.00	\$ 4,000.00	\$ 2,800.00	\$ 2,800.00	\$ 3,200.00	\$ 3,200.00
47	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3.00	\$ 4,500.00	\$ 13,500.00	\$ 3,500.00	\$ 10,500.00	\$ 5,500.00	\$ 16,500.00	\$ 4,800.00	\$ 14,400.00	\$ 4,700.00	\$ 14,100.00	\$ 4,625.00	\$ 13,875.00
48	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$ 16,000.00	\$ 16,000.00	\$ 25,000.00	\$ 25,000.00	\$ 24,000.00	\$ 24,000.00	\$ 35,000.00	\$ 35,000.00	\$ 25,800.00	\$ 25,800.00	\$ 27,450.00	\$ 27,450.00
49	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	5.00	\$ 2,000.00	\$ 10,000.00	\$ 2,480.00	\$ 12,400.00	\$ 3,500.00	\$ 17,500.00	\$ 3,000.00	\$ 15,000.00	\$ 2,700.00	\$ 13,500.00	\$ 2,920.00	\$ 14,600.00
50	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	9.00	\$ 4,500.00	\$ 40,500.00	\$ 3,522.00	\$ 31,698.00	\$ 5,000.00	\$ 45,000.00	\$ 4,800.00	\$ 43,200.00	\$ 4,200.00	\$ 37,800.00	\$ 4,380.50	\$ 39,424.50
51	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	6,219.00	\$ 25.00	\$ 155,475.00	\$ 12.00	\$ 74,628.00	\$ 25.00	\$ 155,475.00	\$ 25.00	\$ 155,475.00	\$ 32.00	\$ 199,008.00	\$ 23.50	\$ 146,146.50
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	228.00	\$ 6.00	\$ 1,368.00	\$ 14.00	\$ 3,192.00	\$ 9.00	\$ 2,052.00	\$ 20.00	\$ 4,560.00	\$ 10.00	\$ 2,280.00	\$ 13.25	\$ 3,021.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	124.00	\$ 12.00	\$ 1,488.00	\$ 60.00	\$ 7,440.00	\$ 22.00	\$ 2,728.00	\$ 60.00	\$ 7,440.00	\$ 17.25	\$ 2,139.00	\$ 39.81	\$ 4,936.44
54	TEMPORARY PATCHING	SQ YD	2,750.00	\$ 15.00	\$ 41,250.00	\$ 16.00	\$ 44,000.00	\$ 12.00	\$ 33,000.00	\$ 25.00	\$ 68,750.00	\$ 19.25	\$ 52,937.50	\$ 18.06	\$ 49,665.00
55	EXPLORATION TRENCH, SPECIAL	FOOT	200.00	\$ 75.00	\$ 15,000.00	\$ 100.00	\$ 20,000.00	\$ 150.00	\$ 30,000.00	\$ 41.00	\$ 8,200.00	\$ 10.00	\$ 2,000.00	\$ 75.25	\$ 15,050.00
56	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	72.00	\$ 200.00	\$ 14,400.00	\$ 100.00	\$ 7,200.00	\$ 1.00	\$ 72.00	\$ 200.00	\$ 14,400.00	\$ 150.00	\$ 10,800.00	\$ 112.75	\$ 8,118.00
57	TEMPORARY ACCESS (ROAD)	EACH	8.00	\$ 400.00	\$ 3,200.00	\$ 550.00	\$ 4,400.00	\$ 1.00	\$ 8.00	\$ 500.00	\$ 4,000.00	\$ 300.00	\$ 2,400.00	\$ 337.75	\$ 2,702.00
58	VALVE BOX	EACH	1.00	\$ 1,000.00	\$ 1,000.00	\$ 300.00	\$ 300.00	\$ 2,000.00	\$ 2,000.00	\$ 300.00	\$ 300.00	\$ 975.00	\$ 975.00	\$ 893.75	\$ 893.75
59	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	807.00	\$ 50.00	\$ 40,350.00	\$ 35.00	\$ 28,245.00	\$ 50.00	\$ 40,350.00	\$ 53.00	\$ 42,771.00	\$ 43.00	\$ 34,701.00	\$ 45.25	\$ 36,516.75
60	CONSTRUCTION LAYOUT	L SUM	1.00	\$ 20,000.00	\$ 20,000.00	\$ 13,000.00	\$ 13,000.00	\$ 52,000.00	\$ 52,000.00	\$ 35,000.00	\$ 35,000.00	\$ 27,500.00	\$ 27,500.00	\$ 31,875.00	\$ 31,875.00
61	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	16.00	\$ 250.00	\$ 4,000.00	\$ 500.00	\$ 8,000.00	\$ 800.00	\$ 12,800.00	\$ 1,500.00	\$ 24,000.00	\$ 650.00	\$ 10,400.00	\$ 862.50	\$ 13,800.00
62	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1.00	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,900.00	\$ 1,900.00	\$ 1,600.00	\$ 1,600.00	\$ 2,375.00	\$ 2,375.00
63	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	80.00	\$ 150.00	\$ 12,000.00	\$ 265.00	\$ 21,200.00	\$ 260.00	\$ 20,800.00	\$ 144.00	\$ 11,520.00	\$ 230.00	\$ 18,400.00	\$ 224.75	\$ 17,980.00
64	STRUCTURES TO BE REMOVED	EACH	5.00	\$ 1,000.00	\$ 5,000.00	\$ 245.00	\$ 1,225.00	\$ 600.00	\$ 3,000.00	\$ 390.00	\$ 1,950.00	\$ 500.00	\$ 2,500.00	\$ 433.75	\$ 2,168.75
65	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	18.00	\$ 100.00	\$ 1,800.00	\$ 200.00	\$ 3,600.00	\$ 260.00	\$ 4,680.00	\$ 100.00	\$ 1,800.00	\$ 180.00	\$ 3,240.00	\$ 185.00	\$ 3,330.00
66	CLASS D PATCHES, 6"	SQ YD	422.00	\$ 50.00	\$ 21,100.00	\$ 45.00	\$ 18,990.00	\$ 55.00	\$ 23,210.00	\$ 65.00	\$ 27,430.00	\$ 63.50	\$ 26,797.00	\$ 57.13	\$ 24,108.86
67	COMBINED MANHOLE LINING	V FOOT	64.00	\$ 315.00	\$ 20,160.00	\$ 255.00	\$ 16,320.00	\$ 500.00	\$ 32,000.00	\$ 300.00	\$ 19,200.00	\$ 325.00	\$ 20,800.00	\$ 345.00	\$ 22,080.00
68	CONFLICT STRUCTURE (CS #1)	LSUM	1.00	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 28,000.00	\$ 28,000.00	\$ 125,000.00	\$ 125,000.00	\$ 50,750.00	\$ 50,750.00
69	CONFLICT STRUCTURE (CS #2)	LSUM	1.00	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 29,000.00	\$ 29,000.00	\$ 28,000.00	\$ 28,000.00	\$ 150,000.00	\$ 150,000.00	\$ 58,000.00	\$ 58,000.00
70	CONTINGENCY ALLOWANCE	DOLLARS	50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
71	DROP SANITARY MANHOLES, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$ 7,000.00	\$ 7,000.00	\$ 16,000.00	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 19,000.00	\$ 19,000.00
72	DUCTILE IRON WATER MAIN IN STEEL CASING 6"	FOOT	110.00	\$ 130.00	\$ 14,300.00	\$ 150.00	\$ 16,500.00	\$ 270.00	\$ 29,700.00	\$ 225.00	\$ 24,750.00	\$ 155.00	\$ 17,050.00	\$ 200.00	\$ 22,000.00
73	HDPE CASING PIPE FOR WATER SERVICE, 5"	FOOT	525.00	\$ 20.00	\$ 10,500.00	\$ 100.00	\$ 52,500.00	\$ 50.00	\$ 26,250.00	\$ 42.00	\$ 22,050.00	\$ 180.00	\$ 94,500.00	\$ 93.00	\$ 48,825.00
74	IRRIGATION REPAIR	UNIT	25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00
75	JUNCTION CHAMBER (STR #33)	LSUM	1.00	\$ 75,000.00	\$ 75,000.00	\$ 154,806.85	\$ 154,806.85	\$ 110,000.00	\$ 110,000.00	\$ 75,000.00	\$ 75,000.00	\$ 200,000.00	\$ 200,000.00	\$ 134,951.71	\$ 134,951.71
76	LANDSCAPE RESTORATION - SEEDING	SQ YD	1,550.00	\$ 9.00	\$ 13,950.00	\$ 4.25	\$ 6,587.50	\$ 10.00	\$ 15,500.00	\$ 9.00	\$ 13,950.00	\$ 7.15	\$ 11,082.50	\$ 7.60	\$ 11,780.00
77	MODIFY EXISTING COMBINED SEWER MANHOLE	EACH	1.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,625.00	\$ 6,625.00
78	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	8,324.00	\$ 14.00	\$ 116,536.00	\$ 8.00	\$ 66,592.00	\$ 12.00	\$ 99,888.00	\$ 16.00	\$ 133,184.00	\$ 20.50	\$ 170,642.00	\$ 14.13	\$ 117,618.12
79	POST-CONSTRUCTION SEWER TELEVISION	LSUM	1.00	\$ 10,000.00	\$ 10,000.00	\$ 2,300.00	\$ 2,300.00	\$ 16,000.00	\$ 16,000.00	\$ 38,000.00	\$ 38,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,325.00	\$ 20,325.00
80	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 100.00	\$ 100.00	\$ 8,000.00	\$ 8,000.00	\$ 27,000.00	\$ 27,000.00	\$ 9,900.00	\$ 9,900.00

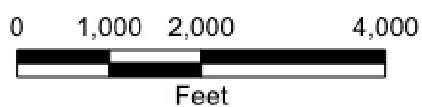
 MONTEREY AVENUE IMPROVEMENT PROJECT (WASHINGTON TO PARK) WASHINGTON STREET SEWER SEPARATION - PHASE I PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: CHRISTOPHER B. BURKE ENGINEERING, LTD. BID TABULATION - WEDNESDAY, JUNE 1, 2022, 10:00 A.M.				Engineer's Estimate		BENCHMARK CONSTRUCTION, INC. 2260 Southwind Blvd Bartlett, IL 60103 Phone (630) 497-1700 Fax N/A		BOLDER CONTRACTORS, INC. 316 Cary Point Dr Cary, IL 60013 Phone (847) 236-0785 Fax N/A		H. LINDEN & SONS SEWER AND WATER, INC. 722 E South St, Unit D Plano, IL 60545 Phone (630) 552-9955 Fax N/A		A LAMP CONCRETE CONTRACTORS, INC. 1900 Wright Blvd Schaumburg, IL 60193 Phone (847) 891-6000 Fax (847) 891-6100		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
81	RCP PIPE FITTING (NO RISER), 54"	EACH	2.00	\$ 7,000.00	\$ 14,000.00	\$ 4,600.00	\$ 9,200.00	\$ 6,000.00	\$ 12,000.00	\$ 4,000.00	\$ 8,000.00	\$ 6,050.00	\$ 12,100.00	\$ 5,162.50	\$ 10,325.00
82	RCP PIPE FITTING (WITH RISER), 43" X 68" ELLIPTICAL	EACH	2.00	\$ 12,000.00	\$ 24,000.00	\$ 5,900.00	\$ 11,800.00	\$ 9,000.00	\$ 18,000.00	\$ 8,000.00	\$ 16,000.00	\$ 11,350.00	\$ 22,700.00	\$ 8,562.50	\$ 17,125.00
83	RCP PIPE FITTING (WITH RISER), 54"	EACH	12.00	\$ 8,500.00	\$ 102,000.00	\$ 3,800.00	\$ 45,600.00	\$ 8,000.00	\$ 96,000.00	\$ 6,000.00	\$ 72,000.00	\$ 8,575.00	\$ 102,900.00	\$ 6,593.75	\$ 79,125.00
84	SANITARY MANHOLE, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	12.00	\$ 4,500.00	\$ 54,000.00	\$ 7,200.00	\$ 86,400.00	\$ 8,000.00	\$ 96,000.00	\$ 10,000.00	\$ 120,000.00	\$ 8,500.00	\$ 102,000.00	\$ 8,425.00	\$ 101,100.00
85	SANITARY SERVICE COMBINATION CLEANOUT CHECK VALVE	EACH	80.00	\$ 1,500.00	\$ 120,000.00	\$ 1,200.00	\$ 96,000.00	\$ 800.00	\$ 64,000.00	\$ 1,500.00	\$ 120,000.00	\$ 3,200.00	\$ 256,000.00	\$ 1,675.00	\$ 134,000.00
86	SANITARY SERVICE CONNECTION	EACH	66.00	\$ 1,500.00	\$ 99,000.00	\$ 2,000.00	\$ 132,000.00	\$ 800.00	\$ 52,800.00	\$ 2,000.00	\$ 132,000.00	\$ 6,400.00	\$ 422,400.00	\$ 2,800.00	\$ 184,800.00
87	SANITARY SERVICE REPLACEMENT	FOOT	1,869.00	\$ 85.00	\$ 158,865.00	\$ 40.00	\$ 74,760.00	\$ 25.00	\$ 46,725.00	\$ 140.00	\$ 261,660.00	\$ 150.00	\$ 280,350.00	\$ 88.75	\$ 165,873.75
88	SANITARY SERVICE REPLACEMENT (C900)	FOOT	528.00	\$ 115.00	\$ 60,720.00	\$ 180.00	\$ 95,040.00	\$ 25.00	\$ 13,200.00	\$ 180.00	\$ 95,040.00	\$ 250.00	\$ 132,000.00	\$ 158.75	\$ 83,820.00
89	SANITARY SEWER, PVC (C900), 10"	FOOT	57.00	\$ 150.00	\$ 8,550.00	\$ 115.00	\$ 6,555.00	\$ 360.00	\$ 20,520.00	\$ 239.00	\$ 13,623.00	\$ 345.00	\$ 19,665.00	\$ 264.75	\$ 15,090.75
90	SANITARY SEWER, PVC (C900), 12"	FOOT	20.00	\$ 160.00	\$ 3,200.00	\$ 126.00	\$ 2,520.00	\$ 400.00	\$ 8,000.00	\$ 280.00	\$ 5,600.00	\$ 360.00	\$ 7,200.00	\$ 291.50	\$ 5,830.00
91	SANITARY SEWER, PVC (C900), 8"	FOOT	20.00	\$ 140.00	\$ 2,800.00	\$ 300.00	\$ 6,000.00	\$ 330.00	\$ 6,600.00	\$ 241.00	\$ 4,820.00	\$ 325.00	\$ 6,500.00	\$ 299.00	\$ 5,980.00
92	SANITARY SEWER, PVC, 8"	FOOT	1,236.00	\$ 100.00	\$ 123,600.00	\$ 250.00	\$ 309,000.00	\$ 250.00	\$ 309,000.00	\$ 231.00	\$ 285,516.00	\$ 170.00	\$ 210,120.00	\$ 225.25	\$ 278,409.00
93	SANITARY SEWER, RCP, 42"	FOOT	10.00	\$ 475.00	\$ 4,750.00	\$ 200.00	\$ 2,000.00	\$ 550.00	\$ 5,500.00	\$ 2,000.00	\$ 20,000.00	\$ 845.00	\$ 8,450.00	\$ 898.75	\$ 8,987.50
94	SANITARY SEWER, RCP, 48"	FOOT	30.00	\$ 500.00	\$ 15,000.00	\$ 205.00	\$ 6,150.00	\$ 600.00	\$ 18,000.00	\$ 3,000.00	\$ 90,000.00	\$ 830.00	\$ 24,900.00	\$ 1,158.75	\$ 34,762.50
95	SHUTDOWN WATER MAIN CONNECTION	EACH	20.00	\$ 3,000.00	\$ 60,000.00	\$ 1,200.00	\$ 24,000.00	\$ 3,000.00	\$ 60,000.00	\$ 4,000.00	\$ 80,000.00	\$ 3,900.00	\$ 78,000.00	\$ 3,025.00	\$ 60,500.00
96	SITE DEWATERING	LSUM	1.00	\$ 25,000.00	\$ 25,000.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ 11,250.50	\$ 11,250.50
97	STEEL CASING PIPE 16"	FOOT	110.00	\$ 150.00	\$ 16,500.00	\$ 200.00	\$ 22,000.00	\$ 160.00	\$ 17,600.00	\$ 640.00	\$ 70,400.00	\$ 1,050.00	\$ 115,500.00	\$ 512.50	\$ 56,375.00
98	STORM SEWERS, CLASS B (PVC), 6"	FOOT	200.00	\$ 55.00	\$ 11,000.00	\$ 35.00	\$ 7,000.00	\$ 100.00	\$ 20,000.00	\$ 42.00	\$ 8,400.00	\$ 88.00	\$ 17,600.00	\$ 66.25	\$ 13,250.00
99	STORM SEWERS, RUBBER GASKET, CLASS A, 43" X 68" ELLIPTICAL	FOOT	46.00	\$ 600.00	\$ 27,600.00	\$ 405.00	\$ 18,630.00	\$ 700.00	\$ 32,200.00	\$ 472.00	\$ 21,712.00	\$ 600.00	\$ 27,600.00	\$ 544.25	\$ 25,035.50
100	TRAFFIC CONTROL AND PROTECTION, SPECIAL	LSUM	1.00	\$ 120,000.00	\$ 120,000.00	\$ 50,000.00	\$ 50,000.00	\$ 250,000.00	\$ 250,000.00	\$ 275,000.00	\$ 275,000.00	\$ 344,000.00	\$ 344,000.00	\$ 229,750.00	\$ 229,750.00
101	TREE PRUNING	EACH	33.00	\$ 150.00	\$ 4,950.00	\$ 150.00	\$ 4,950.00	\$ 150.00	\$ 4,950.00	\$ 100.00	\$ 3,300.00	\$ 193.00	\$ 6,369.00	\$ 148.25	\$ 4,892.25
102	TREES	EACH	21.00	\$ 750.00	\$ 15,750.00	\$ 650.00	\$ 13,650.00	\$ 900.00	\$ 18,900.00	\$ 800.00	\$ 16,800.00	\$ 825.00	\$ 17,325.00	\$ 793.75	\$ 16,668.75
103	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	1.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
104	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	12.00	\$ 2,500.00	\$ 30,000.00	\$ 1,000.00	\$ 12,000.00	\$ 900.00	\$ 10,800.00	\$ 2,000.00	\$ 24,000.00	\$ 4,000.00	\$ 48,000.00	\$ 1,975.00	\$ 23,700.00
105	WATER SERVICE CURB BOX	EACH	73.00	\$ 500.00	\$ 36,500.00	\$ 350.00	\$ 25,550.00	\$ 150.00	\$ 10,950.00	\$ 500.00	\$ 36,500.00	\$ 165.00	\$ 12,045.00	\$ 291.25	\$ 21,261.25
106	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	EACH	12.00	\$ 5,500.00	\$ 66,000.00	\$ 5,000.00	\$ 60,000.00	\$ 9,000.00	\$ 108,000.00	\$ 5,000.00	\$ 60,000.00	\$ 14,950.00	\$ 179,400.00	\$ 8,487.50	\$ 101,850.00
107	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC) - LEAD SERVICE REPLACEMENT	EACH	6.00	\$ 3,000.00	\$ 18,000.00	\$ 3,600.00	\$ 21,600.00	\$ 3,200.00	\$ 19,200.00	\$ 8,400.00	\$ 50,400.00	\$ 12,200.00	\$ 73,200.00	\$ 6,850.00	\$ 41,100.00
108	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC) - NON-LEAD SERVICE REPLACEMENT	EACH	35.00	\$ 3,000.00	\$ 105,000.00	\$ 3,600.00	\$ 126,000.00	\$ 2,300.00	\$ 80,500.00	\$ 3,500.00	\$ 122,500.00	\$ 12,225.00	\$ 427,875.00	\$ 5,406.25	\$ 189,218.75
109	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC) - LEAD SERVICE REPLACEMENT	EACH	6.00	\$ 2,000.00	\$ 12,000.00	\$ 1,300.00	\$ 7,800.00	\$ 2,100.00	\$ 12,600.00	\$ 8,400.00	\$ 50,400.00	\$ 3,725.00	\$ 22,350.00	\$ 3,881.25	\$ 23,287.50
110	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC) - NON-LEAD SERVICE REPLACEMENT	EACH	38.00	\$ 2,000.00	\$ 76,000.00	\$ 1,300.00	\$ 49,400.00	\$ 1,500.00	\$ 57,000.00	\$ 3,500.00	\$ 133,000.00	\$ 3,400.00	\$ 129,200.00	\$ 2,425.00	\$ 92,150.00
111	WATER USAGE CREDIT	TGAL	100.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00
112	WATER USAGE DEDUCTION	TGAL	100.00	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)
113	STONE RIPRAP, CLASS A4	SQ YD	8.00	\$ 150.00	\$ 1,200.00	\$ 200.00	\$ 1,600.00	\$ 300.00	\$ 2,400.00	\$ 100.00	\$ 800.00	\$ 172.00	\$ 1,376.00	\$ 193.00	\$ 1,544.00
114	FILTER FABRIC	SQ YD	8.00	\$ 20.00	\$ 160.00	\$ 10.00	\$ 80.00	\$ 10.00	\$ 80.00	\$ 5.00	\$ 40.00	\$ 2.00	\$ 16.00	\$ 6.75	\$ 54.00
	AS-READ TOTAL			N/A		\$ 4,448,000.00		\$ 5,182,617.13		\$ 5,988,603.13		\$ 6,794,442.13		N/A	
	CALCULATED TOTAL			\$ 4,228,534.50		\$ 4,448,000.00		\$ 5,182,617.13		\$ 5,988,603.13		\$ 6,794,442.13		\$ 5,603,591.78	



**Monterey Avenue Improvement
Project (Washington to Park)**

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2022 THROUGH 2026		Fund(s) / Department(s): Street Improvement Fund Street Referendum Stormwater Fund Water Supply Fund Wastewater Fund Sewer Separation
Project Name: Monterey Avenue Improvement Project (Washington to Park)		
Objective:	To improve the condition of the roadway by removing the existing deteriorated pavement and replacing it with new, structurally sound pavement. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of pavement improvements and combined sewer separation on South Monterey Avenue from Washington Street to Park Boulevard and on Highland Avenue from Monterey Avenue to Riverside Drive. Some selective water system and sanitary system improvements are included. Future sewer separation is proposed as a part of the Washington Area Combined Sewer Separation Project.	
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. The pavement improvements are to be partially funded by voter approved bond proceeds. The sewer separation was recommended by the 2015 Comprehensive Flood Plan and Storm Sewer Analysis prepared by Christopher B. Burke Engineering, Ltd.	

Funding Source	Total Cost	Previous Years	2022 through 2026	Future Years
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Engineering / Professional Services				
Street Improvement Fund	19,000	-	19,000	-
Street Referendum	155,968	95,968	60,000	-
Stormwater Fund	9,800	4,800	5,000	-
Water Supply Fund ²	4,000	-	4,000	-
Wastewater Fund ²	2,500	-	2,500	-
Sewer Separation ¹	411,478	116,478	295,000	-
Engineering Subtotals	602,746	217,246	385,500	-

Construction / Building				
Street Improvement Fund	190,000	-	190,000	-
Street Referendum	780,000	-	780,000	-
Stormwater Fund	50,000	-	50,000	-
Water Supply Fund ²	42,000	-	42,000	-
Wastewater Fund ²	50,000	-	50,000	-
Sewer Separation ¹	2,950,000	-	2,950,000	-
Construction Subtotals	4,062,000	-	4,062,000	-

Funding Sources Subtotals				
Street Improvement Fund	209,000	-	209,000	-
Street Referendum	935,968	95,968	840,000	-
Stormwater Fund	59,800	4,800	55,000	-
Water Supply Fund ²	46,000	-	46,000	-
Wastewater Fund ²	52,500	-	52,500	-
Sewer Separation ¹	3,361,478	116,478	3,245,000	-
PROJECT TOTALS	4,664,746	217,246	4,447,500	-

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 Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Michael Guerra

Submitting Department: Economic Development

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

A Resolution Authorizing the Execution of a Lease Termination and Mutual Release Agreement by and between Nancy Woodruff and the Village of Villa Park for the Property commonly known as 100 S. Villa Avenue, Villa Park, Illinois

Suggested Action:

This resolution is to terminate the lease and approve a lease termination and mutual release agreement regarding the lease associated with the Village-owned building at 100 S. Villa Ave. with Nancy Woodruff. The original lease is set to expire in May of 2023 but Ms. Woodruff wishes to retire at the end of August. She has submitted a written request to the Village for terminate the lease early and with the pending development, staff supports her request to terminate the lease early.

Attachments:

[RESO - Authorizing Lease Termination and Mutual Release Agreement.docx](#)

[Lease Termination and Mutual Release Agreement - Nancy Woodruff.pdf](#)

[100 S Villa Lease.pdf](#)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
LEASE TERMINATION AND MUTUAL RELEASE AGREEMENT
BY AND BETWEEN NANCY WOODRUFF AND
THE VILLAGE OF VILLA PARK FOR THE PROPERTY
COMMONLY KNOWN AS 100 S. VILLA AVENUE, VILLA PARK, ILLINOIS**

WHEREAS, the Village of Villa Park (the “Village”) is the successor Landlord under a certain Lease dated June 1, 2018 (“Lease”), with Nancy Woodruff (“Tenant”) for a clothing sales and embroidery establishment at the property commonly known as 100 S. Villa Avenue, Villa Park, Illinois (“Property”); and

WHEREAS, neither the Village nor Tenant are in default under the terms of the Lease, but both desire to terminate the Lease and to mutually release the other; and

WHEREAS, Tenant desires to terminate the Lease on the terms and conditions of the Lease Termination and Mutual Release Agreement (“Agreement”), attached hereto as Exhibit “A”; and

WHEREAS, in the opinion of the majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village terminate the Lease prior to its expiration, pursuant to the terms and conditions of the Agreement.

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: It is hereby determined that it is advisable, necessary and in the public interest that the Village terminate the Lease with Tenant Nancy Woodruff, pursuant to the terms and conditions of the Lease Termination and Mutual Release Agreement (“Agreement”), attached hereto as Exhibit “A”, and incorporated herein, subject to the prior receipt of an executed copy of the Agreement by Tenant Nancy Woodruff.

Resolution No. _____

Section 3: The Village President is hereby authorized and directed to execute, on behalf of the Village, with the Village Clerk to attest, the Agreement, executed prior hereto by Tenant Nancy Woodruff.

Section 4: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED AND APPROVED THIS _____ DAY OF JUNE, 2022.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

ADOPTED this _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Resolution No. _____

EXHIBIT A

Lease Termination and Mutual Release Agreement

Lease Termination and Mutual Release Agreement

THIS LEASE TERMINATION AND MUTUAL RELEASE AGREEMENT ("Agreement") dated as of _____, 2022 is entered into by and between the VILLAGE OF VILLA PARK ("Landlord") and NANCY WOODRUFF ("Tenant"). Reference is hereby made to that certain Lease Agreement dated June 1, 2018 which is currently in effect between the parties (the "Lease") located at the property commonly known as 100 S. Villa Avenue, Villa Park, Illinois (the "Leased Premises").

WHEREAS, Landlord and Tenant are parties to a certain Commercial Lease dated June 1, 2018, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, neither the Landlord nor Tenant are in default under the terms of the Lease, but both desire to terminate the Lease and to mutually release the other.

NOW, THEREFORE, for and in consideration of the above premises and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Incorporation of Recitations. The above-stated recitations are important and material to this Agreement and are incorporated herein. Any and all defined terms not otherwise defined in this Agreement shall have the same defined meaning as in the Lease.

2. Termination of Lease. Tenant shall cease Leased Premises business operations, and the Lease shall terminate on _____, 2022 (the "Termination Date"). Tenant shall vacate and surrender the Leased Premises to Landlord on or before the Termination Date. Tenant shall deliver the Leased Premises to Landlord and Landlord shall accept the Leased Premises in the "As-Is" condition existing as of the Termination Date. From and after the Termination Date, neither party shall have any obligations under the Lease, except as provided for in this Agreement.

3. Release. The Landlord and the Tenant do hereby release and forever discharge each other, and their respective partners, officers, directors, agents, trustees, beneficiaries, guarantors and employees, of and from any and all claims, actions, damages, demands, rights of action and causes of action which each party ever had, now has or may have in the future, against the other, arising from or in any way connected with the Lease. This release is intended as a full settlement and compromise of each, every, and all claims of every kind and nature.

4. Agreement Conflict. If there is any conflict between the Lease and this Agreement, the terms of this Agreement shall control. Except as otherwise provided in this Agreement, the Lease remains in full force and effect and is to be read in a manner that is consistent with the terms of the Agreement.

5. Governing Laws. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois, and any dispute arising therefrom shall be brought in the Circuit Court of DuPage County, Illinois.

6. Counterparts. This Agreement may be executed in one or more counterparts which shall be deemed to be an original but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year set forth hereinabove.

Landlord:

Tenant:

VILLAGE OF VILLA PARK,
an Illinois municipal corporation

NANCY WOODRUFF

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

COMMERCIAL LEASE

THIS LEASE is made on the 1 day of June, 2018.

The Landlord hereby agrees to lease to the Tenant, and the Tenant hereby agrees to hire and take from the Landlord, the Leased Premises described below pursuant to the terms and conditions specified herein:

LANDLORD: G.C. Properties
Address: 110 S. Villa Ave
Villa Park, IL 60181

TENANT(S): Nancy Woodruff
Address: 100 S. Villa Ave
Villa Park, IL 60181

1. **Leased Premises.** The Leased Premises are those premises described as:

100 S. Villa Ave, Villa Park, IL 60181

2. **Term.** The term of the Lease shall be for a period of 5 year(s) commencing on the 1 day of June, 2018

ending on the 31 day of May, 2023 unless sooner terminated as hereinafter provided. If Tenant remains in possession of the Leased Premises with the written consent of the Landlord after the lease expiration date stated above, this Lease will be converted to a month-to-month Lease and each party shall have the right to terminate the Lease by giving at least one month's prior written notice to the other party.

3. **Rent.** The Tenant agrees to pay the ANNUAL RENT of 31,200 Dollars (\$ _____)

payable in equal installments \$ 2600 in advance on the first day of each and every calendar month during the full term of this Lease.

4. **Rent Adjustment.** If in any tax year commencing with the fiscal year _____, the real estate taxes on the land and buildings, of which the Leased Premises are a part, are in excess of the amount of the real estate taxes thereon for the fiscal year (hereinafter called the "Base Year"), Tenant will pay to Landlord as additional rent hereunder, when and as designated by notice in writing by Landlord,

_____ per cent of such excess that may occur in each year of the term of this Lease or any extension or renewal thereof and proportionately for any part of a fiscal year.

5. **Security Deposit.** The sum of \$2400 held from previous lease Dollars (\$ _____) is deposited by the Tenant with the Landlord as security for the faithful performance of all the covenants and conditions of the lease by the said Tenant. If the Tenant faithfully performs all the covenants and conditions on his part to be performed, then the sum deposited shall be returned to the Tenant.

6. **Delivery of Possession.** If for any reason the Landlord cannot deliver possession of the leased property to the Tenant when the lease term commences, this Lease shall not be void or voidable, nor shall the Landlord be liable to the Tenant for any loss or damage resulting therefrom. However, there shall be an abatement of rent for the period between the commencement of the lease term and the time when the Landlord delivers possession.

7. **Use of Leased Premises.** The Leased Premises may be used only for the following purpose(s):

Clothing sales and embroidery

8. **Utilities.** Except as specified below, the Tenant shall be responsible for all utilities and services that are furnished to the Leased Premises. The application for and connecting of utilities, as well as all services, shall be made by and only in the name of the Tenant: (List exceptions, if any)

Water, Electric, gas, garbage & sewer all included in rent price

9. **Condition of Leased Premise; Maintenance and Repair.** The Tenant acknowledges that the Leased Premises are in good order and repair. The Tenant agrees to take good care of and maintain the Leased Premises in good condition throughout the term of the Lease.

The Tenant, at his expense, shall make all necessary repairs and replacements to the Leased Premises, including the repair and replacement of pipes, electrical wiring, heating and plumbing systems, fixtures and all other systems and appliances and their appurtenances. The quality and class of all repairs and replacements shall be equal to or greater than the original worth. If Tenant defaults in making such repairs or replacements, Landlord may make them for Tenant's account, and such expenses will be considered additional rent.

10. **Compliance with Laws and Regulations.** Tenant, at its expense, shall promptly comply with all federal, state, and municipal laws, orders, and regulations, and with all lawful directives of public officers, which impose any duty upon it or Landlord with respect to the Leased Premises. The Tenant at its expense, shall obtain all required licenses or permits for the conduct of its business within the terms of this lease, or for the making of repairs, alterations, improvements, or additions. Landlord, when necessary, will join with the Tenant in applying for all such permits or licenses.

11. **Alterations and Improvements.** Tenant shall not make any alterations, additions, or improvements to, or install any fixtures on, the Leased Premises without Landlord's prior written consent. If such consent is given, all alterations, additions, and improvements made, and fixtures installed by Tenant shall become Landlord's property at the end of the Lease term. Landlord may, however, require Tenant to remove such fixtures, at Tenant's expense, at the end of the Lease term.

12. **Assignment/Subletting Restrictions.** Tenant may not assign this agreement or sublet the Leased Premises without the prior written consent of the Landlord. Any assignment, sublease or other purported license to use the Leased Premises by Tenant without the Landlord's consent shall be void and shall (at Landlord's option) terminate this Lease.

13. **Insurance.**

(i) **By Landlord.** Landlord shall at all times during the term of this Lease, at its expense, insure and keep in effect on the building in which the Leased Premises are located fire insurance with extended coverage. The Tenant shall not permit any use of the Leased Premises which will make voidable any insurance on the property of which the Leased Premises are a part, or on the contents of said property or which shall be contrary to any law or regulation from time to time established by the applicable fire insurance rating association. Tenant shall on demand reimburse the Landlord, and all other tenants, the full amount of any increase in insurance premiums caused by the Tenant's use of the premises.

(ii) **By Tenant.** Tenant shall, at its expense, during the term hereof, maintain and deliver to Landlord public liability and property damage and plate glass insurance policies with respect to the Leased Premises. Such policies shall name the Landlord and Tenant as

insureds, and have limits of at least \$ 2,000,000 for injury or death to any one person and \$ 5,000 for any one accident, and

\$ 5,000 with respect to damage to property and with full coverage for plate glass. Such policies shall be in whatever form and with such insurance companies as are reasonably satisfactory to Landlord, shall name the Landlord as additional insured, and shall provide for at least ten days' prior notice to Landlord of cancellation.

14. **Indemnification of Landlord.** Tenant shall defend, indemnify, and hold Landlord harmless from and against any claim, loss, expense or damage to any person or property in or upon the Leased Premises, arising out of Tenant's use or occupancy of the Leased Premises, or arising out of any act or neglect of Tenant or its servants, employees, agents, or invitees.

15. **Condemnation.** If all or any part of the Leased Premises is taken by eminent domain, this lease shall expire on the date of such taking, and the rent shall be apportioned as of that date. No part of any award shall belong to Tenant.

16. **Destruction of Premises.** If the building in which the Leased Premises is located is damaged by fire or other casualty, without Tenant's fault, and the damage is so extensive as to effectively constitute a total destruction of the property or building, this Lease shall terminate and the rent shall be apportioned to the time of the damage. In all other cases of damage without Tenant's fault, Landlord shall repair the damage with reasonable dispatch, and if the damage has rendered the Leased Premises wholly or partially untenantable, the rent shall be apportioned until the damage is repaired. In determining what constitutes reasonable dispatch, consideration shall be given to delays caused by strikes, adjustment of insurance, and other causes beyond the Landlord's control.

17. **Landlord's Rights upon Default.** In the event of any breach of this lease by the Tenant, which shall not have been cured within TEN (10) DAYS, then the Landlord, besides other rights or remedies it may have, shall have the immediate right of reentry and may remove all persons and property from the Leased Premises; such property may be removed and stored in a public warehouse or elsewhere at the cost of, and for the account of, the Tenant. If the Landlord elects to reenter as herein provided, or should it take possession pursuant to any notice provided for by law, it may either terminate this Lease or may, from time to time, without terminating this lease, relet the Leased Premises or any part thereof, for such term or terms and at such rental or rentals and upon such other terms and conditions as the Landlord in Landlord's own discretion may deem advisable. Should rentals received from such reletting during any month be less than that agreed to be paid during the month by the Tenant hereunder, the Tenant shall pay such deficiency to the Landlord monthly. The Tenant shall also pay to the Landlord, as soon as ascertained, the cost and expenses incurred by the Landlord, including reasonable attorneys fees, relating to such reletting.

18. **Quiet Enjoyment.** The Landlord agrees that if the Tenant shall pay the rent as aforesaid and perform the covenants and agreements herein contained on its part to be performed, the Tenant shall peaceably hold and enjoy the said rented premises without hindrance or interruption by the Landlord or by any other person or persons acting under or through the Landlord.

19. **Landlord's Right to Enter.** Landlord may, at reasonable times, enter the Leased Premises to inspect it, to make repairs or alterations, and to show it to potential buyers, lenders or tenants.

20. **Surrender upon Termination.** At the end of the lease term the Tenant shall surrender the leased property in as good condition as it was in at the beginning of the term, reasonable use and wear excepted.

21. **Subordination.** This lease, and the Tenant's leasehold interest, is and shall be subordinate, subject and inferior to any and all liens and encumbrances now and thereafter placed on the Leased Premises by Landlord, any and all extensions of such liens and encumbrances and all advances paid under such liens and encumbrances.

22. **Additional Provisions:**

23. **Miscellaneous Terms.**

(i) **Notices.** Any notice, statement, demand or other communication by one party to the other, shall be given by personal delivery or by mailing the same, postage prepaid, addressed to the Tenant at the premises, or to the Landlord at the address set forth above.

(ii) **Severability.** If any clause or provision herein shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect.

(iii) **Waiver.** The failure of either party to enforce any of the provisions of this lease shall not be considered a waiver of that provision or the right of the party to thereafter enforce the provision.

(iv) **Complete Agreement.** This Lease constitutes the entire understanding of the parties with respect to the subject matter hereof and may not be modified except by an instrument in writing and signed by the parties.

(v) **Successors.** This Lease is binding on all parties who lawfully succeed to the rights or take the place of the Landlord or Tenant.

24. **[FOR LEASED PREMISES IN FLORIDA ONLY]: RADON GAS:** Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your county public health unit.

IN WITNESS WHEREOF the parties have set their hands and seals on this 30th day of May, 2018.

[Signature]
Landlord or Landlord's Authorized Agent

[Signature]
Tenant

Tenant

Village Board of Trustees Agenda Item Report

Meeting Date: June 13, 2022

Submitted by: Michael Guerra

Submitting Department: Village Manager's Office

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

A Resolution Authorizing the Renewal of the Village of Villa Park's Membership with the DuPage Mayors and Managers Conference for the 2022-2023 Membership Year in the Amount of \$20,164.93

Suggested Action:

The Village received the annual membership dues for DuPage Mayors and Managers (DMMC) for the 2022-2023 as approved in their annual budget. This year the the dues were increased by 2% which raised the dues to \$20,154.93 for the year and exceeds the manager's authority for expenditure. This amount has been accounted for in the FY 22 Budget. For this past year the Village of Villa Park has received a quantifiable annual fiscal benefits of \$278,000 and have been awarded STP funding for 2023 for the Tri-Trail Project, STP funding in 2025 for the North Villa Ave Improvement project, and is consideration for STP funding in 2026 for improvements to Ardmore from Madison to St. Charles and for STP funding in 2027 for improvements to Ardmore from St. Charles to North Ave. In addition, the Village receives additional non quantifiable benefits such as memberships to the several working groups such as the Mangers group, the Public Works Directors group, the Human Resource Director group and several more where ideas, bids, specifications and support is shared with several of the surrounding communities. Staff recommends that this resolution is approved to continue the Village's membership in DMMC.

Attachments:

[RESO - Authorizing the Renewal of the DuPage Mayors and Managers Conference.docx](#)
[DMMC 2022-2023 Annual Dues.pdf](#)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE
VILLAGE OF VILLA PARK'S MEMBERSHIP WITH THE
DUPAGE MAYORS AND MANAGERS CONFERENCE FOR THE
2022-2023 MEMBERSHIP YEAR IN THE AMOUNT OF \$20,164.93.**

WHEREAS, the Village of Villa Park (the "Village") is a member of the DuPage Mayors and Managers Conference (hereinafter "DMMC") which membership is up for renewal for the 2022-2023 membership year; and

WHEREAS, in the opinion of the majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village continue its membership in the DMMC and authorize payment of the DMMC membership dues for the 2022-2023 membership year in the amount of \$20,164.93.

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: It is hereby determined that it is advisable, necessary and in the public interest that the Village continue its membership in the DMMC and hereby authorizes the Village Manager to pay the Village's DMMC membership dues for the 2022-2023 membership year in the amount of \$20,164.93.

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 _____ DAY OF JUNE, 2022.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

ADOPTED this _____ day of June, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____



Founded June 19, 1962

DUPAGE MAYORS AND MANAGERS CONFERENCE

an association of municipalities representing 1,000,000 people

1220 Oak Brook Road
Oak Brook, Illinois 60523
(630) 571-0480
Fax: (630) 571-0484
www.dmmc-cog.org

MEMBER MUNICIPALITIES

Addison
Aurora
Bartlett
Bensenville
Bloomingdale
Bolingbrook
Burr Ridge
Carol Stream
Clarendon Hills
Darien
Downers Grove
Elmhurst
Glen Ellyn
Glendale Heights
Hanover Park
Hinsdale
Itasca
Lemont
Lisle
Lombard
Naperville
Oak Brook
Oakbrook Terrace
Roselle
Schaumburg
Villa Park
Warrenville
Wayne
West Chicago
Westmont
Wheaton
Willowbrook
Winfield
Wood Dale
Woodridge

May 4, 2022

To: DMMC Mayors/Presidents
Managers/Administrators

From: Suzette Quintell, Executive Director

Re: DMMC Annual Dues Invoice and Value Statement

The DuPage Mayors and Managers Conference greatly appreciates your continued membership. Enclosed you will find an invoice for your community's 2022-2023 dues assessment as presented in our budget and approved on April 20, 2022.

For the past fourteen years, the Conference has not increased our membership dues rate. This year, after much deliberation, the Conference Board of Directors approved a 2% increase. The Board of Directors and staff are very aware of the fiscal pressures faced by municipalities, and the Conference continues to utilize cost-saving efforts in order to provide important member services in an affordable and sustainable manner.

To assist our members in documenting the benefits of Conference membership, we continue to provide the attached Value Statement. As in past years, the Value Statement lists the many services received by Conference members, quantifying the value where possible (Exhibit 1), and listing the qualitative benefits in other cases (Exhibits 2, 3, and 4). In addition, and in accordance with directives in our 2018-2021 Strategic Plan, the document also outlines specific examples of the Conference's fiscal responsibility (Exhibit 5), quantifies the fiscal benefits to each member community and reported grant receipts by each municipality for grants on which the Conference helped inform members (Exhibit 6), and lists the projects and meetings taken on by Conference staff and representative municipal officials, saving each municipality from having to use time and resources to participate directly (Exhibit 7).

We hope you will find this information useful and invite your questions and comments.

Thank you again, we look forward to a productive 2022-2023!

Sincerely,

Suzette Quintell
Executive Director

**A QUANTIFICATION OF THE ESTIMATED VALUE OF
DUPAGE MAYORS AND MANAGERS CONFERENCE MEMBERSHIP
May 1, 2021 - April 30, 2022**

Exhibit 1 - Quantifiable Annual Fiscal Benefits

<u>Activity / Service Provided</u>	<u>Annual Fiscal Benefit</u>
• Professional lobbyist representation to advocate for members' legislative interests	\$65,000.00
• Legislative tracking, research, and analysis to monitor member concerns, increase awareness, and aid members (3/4 FTE)	\$61,000.00
• Coalition participation to represent members' interests and identify opportunities for regional collaboration [Restore LGDF Coalition, Pension Fairness for Illinois Communities Coalition, Local Council of Governments (COG) Working Group, Metropolitan Mayors Caucus (MMC), Illinois Municipal League (IML) Local Government Coalition] (1/6 FTE)	\$28,000.00
• Attendance, monitoring, and reporting on County activities to increase member awareness and identify opportunities for collaboration (1/5 FTE)	\$27,000.00
• Attendance, monitoring, and reporting on Chicago Metropolitan Agency for Planning (CMAP) Board, Metropolitan Planning Organization (MPO) Policy Committee, and Transportation Committee meetings to increase member awareness on regional transportation issues (1/3 FTE)	\$26,000.00
• Planning Liaison scope of services to represent municipal interests on regional transportation planning efforts (1/3 FTE)	\$26,000.00
• Communications consultant services to raise public awareness of DMMC concerns	\$20,000.00
• Transportation consultant for assistance and development of transportation educational programs	<u>\$25,000.00</u>
TOTAL:	\$278,000.00

Exhibit 2 – Local Government Distributive Fund

#RestoreLGDF

- Convened and led the Restore LGDF Coalition, comprised of DMMC, Barrington Area Council of Governments (BACOG), Illinois State Association of Counties (ISACo), Lake County Municipal League (LCML), McHenry County Council of Mayors (MCCOM), Metropolitan Mayors Caucus (MMC), Metro West Council of Government, Northwest Municipal Conference (NWMC), South Suburban Mayors and Managers Association (SSMMA), Southwest Conference of Mayors (SCM), West Central Municipal Conference (WCMC), and Will County Governmental League. The coalition meet weekly throughout the Spring 2022 legislative session and sought an increase in the percentage of state income taxes distributed to local governments through the Local Government Distributive Fund (LGDF), from 6.06 percent to 8 percent in the 2022 session. The coalition also collaborated with the Illinois Municipal League (IML) and the City of Chicago.
- Collaborated with the Conference communications consultant and ten participating members to script, film, edit, and share videos on the importance of LGDF in each community. A compilation video utilizing clips from each community's video was also created. The videos were posted and promoted on social media by DMMC and the member participants.

- Coordinated letters to the Governor from legislators who were former municipal officials, encouraging the restoration of LGDF. The letter from Senators was drafted by Senator DeWitte and cosigned by Senators Bush, Cullerton, Curran, Fowler, Glowiak Hilton, Landek, Martwick, Morrison, Murphy, and Wilcox. The letter from Representatives was drafted by Representative DeLuca and cosigned by Representatives Crespo, DeLuca, Didech, Meyers-Martin, Ness, Bos, Grant, Luft, McCombie, McLaughlin, Spain, and Stephens.
- Crafted an article for members to share on their websites and/or community newsletter discussing the importance of restoring LGDF and how the increased funds could benefit residents and businesses.
- Created content for members to post on social media using the #RestoreLGDF hashtag, educating the public about LGDF, how the funds are collected and distributed, how they are used, and how an increase would benefit each community.
- Coordinated a press conference with Cook County Board President Toni Preckwinkle, promoting the #RestoreLGDF campaign. The Press Conference received coverage in Crain's, the Daily Herald, and the Chicago Tribune.
- Organized a virtual meeting between DMMC members and Speaker of the House Chris Welch to discuss LGDF and the Conference's 2022 Legislative Action Program. Eighteen members were in attendance.
- Participated in a regional call with Governor Pritzker to discuss the restoration of LGDF.
- Crafted a press release signed by all twelve members of the Restore LGDF Coalition, IML, and the City of Chicago regarding legislation HB 4169 (DeLuca) and SB 3010 (Murphy) to restore LGDF to 8% with automatic continuing appropriations.
- Coordinated and hosted a virtual press conference with the Coalition to present the #RestoreLGDF campaign to the media. The Press Conference received coverage in the Daily Herald, Politico Playbook, The Daily Line, Crain's Chicago Business, Chicago Tribune, and WLDS. Coverage was also received on WBBM, WCCU, and WGN-AM Radio.
- Coordinated an interview featuring the NWMC President in addition to Representative DeLuca with Flannery Fired Up (FOX 32 Chicago) to discuss the #RestoreLGDF campaign.
- Drafted an op-ed signed by the President of IML and the Chairman of the MMC on behalf of the #RestoreLGDF Coalition calling on the General Assembly to increase LGDF to a minimum of 8% in the spring 2022 legislative session. The Op-Ed was featured in Crain's Chicago Business, Chicago Sun-Times, Rockford Register Star and Decatur Herald & Review.
- Sent letters to all DuPage state legislators thanking those that had signed on to co-sponsor HB 4169/SB 3010 and once again asking those that were not signed on to consider doing so.
- Coordinated two Action Alert/outreach campaigns with the Coalition asking Mayors and Managers to reach out to their legislators and ask that they co-sponsor HB 4169 or SB 3010. These outreach efforts successfully reached every member of the Illinois House and Senate representing DMMC and resulted in a total of eighty-two co-sponsors in the House and thirty-seven co-sponsors in the Senate.
- Coordinated a meeting with the Chicago Sun Times editorial board featuring four Coalition Mayors, including DMMC Vice President.
- Coordinated an interview with the DMMC President and Vice-President for a Daily Herald Editorial, focusing on HB 4169 and SB 3010 and advocating for an increase in LGDF.
- Drafted a letter to the Governor signed by the Restore LGDF Coalition and IML requesting his support for the restoration of LGDF to a minimum of 8% in the 2022 Spring Session.
- Provided members with opportunities to connect with legislators and participate in the legislative process through the 2022 Springfield Drive Down. Meetings to discuss the restoration of LGDF were held with Governor Pritzker, President Harmon, Speaker Welch, Leader Durkin, Leader McConchie, the State Treasurer, and twelve other DuPage legislators.

Exhibit 3 - Response to COVID-19

Responses to COVID-19

- Staff coordinated monthly calls for members through March 2022, with the DuPage County Health Department (DCHD). Provided the opportunity for members to engage with DCHD staff to discuss the latest COVID-19 case data, promote targeted messaging to residents to help combat COVID-19, County vaccination status, and to discuss the latest guidance coming from the Centers for Disease Control (CDC) and Illinois Department of Public Health (IDPH). Provided detailed summaries for those unable to attend.
- Collected and shared COVID-19 related information and data through numerous member surveys. Surveys were done on a variety of topics including City & Village Hall Indoor Mask Requirements, Mask Requirements for Staff, Employee Vaccination Status and Testing Policies, Sick Leave Policies, Outdoor Dining, COVID-19 Software Vendors, New Federal Rulings on COVID Mandates, and New OSHA Emergency Temporary Standards. Survey results were made available on the members only section of the DMMC website.

Exhibit 4 - Additional Annual Benefits

Legislative

- Developed a member driven *2022 Legislative Action Program (LAP)* to guide legislative efforts and reflect members' priorities. Three legislative priorities were identified: ensuring sustainable municipal budgets, preserving local authority, and advocating for municipal interests.
- Held in-person and virtual meetings with members and Leader Holmes, Senators Cullerton, Curran and Ellman, and Representatives Lewis, Mazzochi, Mussman, and Yang Rohr to informally present the 2022 LAP and emphasize the importance of increasing LGDF.
- Coordinated Action Alerts throughout the 2022 spring legislative session on critical issues such as Tax Increment Financing (TIF) legislation, LGDF, public safety pensions, red light camera legislation, and COVID-19 test site licensing.
- Presented the 2022 LAP and provided members with opportunities to network and share DMMC legislative priorities with legislators at the 2022 Legislative Reception & Luncheon. The event was attended by fourteen legislators and over one hundred other participants.
- Participated in and shared member concerns on two conference calls facilitated by the MMC with Senator Duckworth's staff on the proposed sale of properties owned by Union Pacific and leased for commuter stations, parking lots, and other purposes.
- Coordinated with Senator Duckworth's office to arrange for a tour of a culvert project in Burr Ridge that received federal funding from the American Rescue Plan.
- IML Executive Director Brad Cole attended a Board of Directors meeting to discuss the Illinois Firefighters' Pension Investment Fund and addressed ARPA funding, pending TIF Legislation, and other shared concerns.
- Coordinated with Senator Duckworth's office for the Senator to tour a stormwater improvement project in Wood Dale and a roundtable discussion in Woodridge with DMMC members about tornado recovery, infrastructure funding bills, and COVID-19 recovery funds.
- Participated in calls and virtual meetings on proposed changes to TIF legislation in SB 2298 with bill sponsor Senator Gillespie, IML, MMC, COGs, and the City of Chicago.
- Sent a letter to Senator Gillespie explaining the Conference's position in opposition to SB 2298.
- Coordinated with regional COGs, IML, MMC, and the Conference lobbyists to create Action Alerts asking members to contact their legislators to oppose legislation impacting TIF districts, SB 2298. Legislators noted that these efforts were influential in their decisions to oppose the bill, resulting in no detrimental changes to TIF legislation being passed in the 2022 Spring Session.
- Hosted a virtual meeting for managers to discuss legislative and other concerns with IML Executive Director Brad Cole.

- Provided members with opportunities to network and build relationships with legislators at the annual *Coffee Break with Legislators*. The event was attended by Senators Castro, Curran, and DeWitte, Assistant Senate Majority Leader Holmes, and Representatives Hirschauer and Yang Rohr.
- Generated talking points and fact sheets to assist members and enhance outreach to legislators on topics including LGDF, unfunded mandates, motor fuel taxes, and hotel/motel taxes.
- Worked with Conference lobbyists and House and Senate sponsors to draft legislation to increase LGDF to 8% with automatic appropriations, introduced as HB 4169 and SB 3010, as well as Senate Amendment 1 to SB 2275 (hotel/motel taxes).
- Reconvened with the Pension Fairness Coalition to discuss legislation addressing Downstate Police and Fire Pension reamortization, including coordinating two meetings with Representative West regarding HB 308 and arranging for the Conference Legislative Committee Director to provide testimony at a subject matter hearing.
- Provided members with opportunities to connect with legislators and participate in the legislative process through the 2022 Springfield Drive Down. Meetings were held with Governor Pritzker, President Harmon, Speaker Welch, Leader Durkin, Leader McConchie, the State Treasurer, and twelve other DuPage legislators.

Regulatory

- Invited the MMC to make a presentation to the Regulatory Issues Committee on the MMC's Climate Action Program (CAP). The Board agreed to forward it to the membership for their use and reference.
- In response to member concerns, ComEd made a presentation on the relocation of utilities in municipalities by noting three paths for public improvement projects, Franchise Agreement Relocations, Non-Franchise Agreement Relocations and Rider LGC Relocations to the Regulatory Issues Committee.
- In response to member concerns, the Regulatory Issues Committee invited AT&T to give a presentation on their initiatives and 5G deployment status.

Transportation/Planning

- Coordinated with the Chicago Metropolitan Agency for Planning (CMAP) and Illinois Department of Transportation (IDOT) to ensure proper Surface Transportation Program (STP) funding in the Transportation Improvement Program (TIP), resulting in the letting of ten DuPage projects totaling \$9,533,076 in STP funds.
- Reviewed, recommended, and approved a revised STP Handbook reflecting member input.
- Hosted a virtual Complete Streets/Biking Infrastructure Workshop attended by DMMC members.
- Coordinated an annual STP, CMAQ, and TAP funding workshop and Call for Projects, where members were trained, informed, and assisted in maximizing federal STP funds. Continued to provide project assistance for all STP projects from kick-off to letting.
- Reviewed and revised the STP Scoring Methodology.
- Approved a \$198,771.00 intergovernmental agreement with CMAP for FY 2022 Transportation Planning.
- Created a Managers Committee working group to coordinate a response to the proposed merger between Canadian Pacific and Kansas City Rail Roads, which would impact communities along the Milwaukee District West Line. The working group formally transitioned into the Coalition to Stop CPKC, which expanded to include DuPage County and municipalities outside of DMMC.
- Participated in a call facilitated by the MMC for communities impacted by the proposed sale of properties owned by the Union Pacific Railroad and leased for commuter stations, parking lots and other purposes.
- Coordinated presentations to the Transportation Policy Committee by the Illinois State Toll Highway Authority on area projects, Fly Quiet O'Hare on their weekend runway rotation program, and from DuPage County on its Long-Range Transportation Plan, Impact Fee Ordinance update, and Trails Plan update.
- Crafted and transmitted a letter to CMAP with requests on distributing COVID relief funding contained in the December 2020 federal stimulus bill, resulting in the allocation of over \$3.7 million in federal Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) funding.

- Continued to foster regular DuPage County, IDOT, Illinois Tollway, Metra, Pace, RTA, and CMAP staff involvement in the Transportation Technical Committee.
- Coordinated a presentation from DuPage County on its flashing yellow left-turn arrows project to the Transportation Technical Committee.

Membership/Cost Savings

- Provided members with timely budget information and municipal data through the annual *Revenue Survey*.
- Continued to participate in the Suburban Purchasing Cooperative (SPC), allowing members to reduce costs and save staff time.
- Successfully recruited ten additional firms to increase participation in the Corporate Partner Program and continued to strengthen relationships with all forty Corporate Partners, resulting in additional revenue to offset member dues.

Grant Assistance

- Provided information and technical assistance on various state and federal grants to members throughout the year. Successful transportation grant funding for members can be found in Exhibit 6.

Information/Publications & Training/Networking

- Facilitated peer-to-peer networking and educational sessions by hosting four well-attended *Mayors Only Coffees*.
- Coordinated a successful Municipal Innovation Celebration highlighting seven innovative and creative ways members are improving their municipalities, solving problems, and bringing value to their residents.
- Crafted a press release to promote the winner of the annual Municipal Innovation Celebration.
- Succeeded in getting members appointed to several external committees, assuring DMMC member input in many areas of regional government.
 - Addison Manager Maranowicz was appointed to the DuPage County PRMS Oversight Committee and Emergency Telephone System Board (ETSB) of DuPage.
 - Burr Ridge Mayor Grasso was appointed to the CMAP/CMAQ and TAP Project Selection Committee.
 - Continued DMMC participation on the DuPage County Mobility Steering Committee with the appointment of Schaumburg Manager Townsend.
- Coordinated a successful Newly Elected Officials Workshop and provided extensive information with participation from thirty-nine municipal officials. Notable guest speakers include Speaker of the House Welch, Thom Serafin, and Lissa Druss.
- DMMC senior staff met with DuPage County counterparts to share DMMC and County activities.
- Organized sharing of municipal best practices within the membership via the Ad Hoc Public Works Directors Working Group and Ad Hoc Human Resources Directors Working Group. Group members report finding the discussions highly valuable, resulting in greater intergovernmental cooperation and collaboration.
- The Chair of the ETSB Policy Advisory Committee provided an update to the Managers Committee on the planned replacement of mobile and portable public safety radios.
- Hosted a Cybersecurity Workshop attended by DMMC and NWMC members.
- Hosted a successful Corporate Partner Thank You Coffee attended by eighteen members and twenty-four representatives from fifteen corporate partners.

Exhibit 5 - Areas Where DMMC Has Shown Fiscal Responsibility

- Active identification and solicitation of corporate partner candidates resulting in consistent levels of non-dues funding to help reduce reliance upon dues.
- Actively solicited and obtained sponsorships for all DMMC events to ensure financially successful events such as the Golf Outing, Annual Dinner, and Legislative Luncheon.

Exhibit 6 - Fiscal Benefits and Grant Benefits by Municipality

<u>Municipality and Source</u>	<u>Fiscal Benefit</u>
Addison	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Aurora	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Bartlett	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Bensenville	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Bloomington	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Bolingbrook	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Burr Ridge	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Carol Stream	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Clarendon Hills	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Darien	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Downers Grove	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
• Surface Transportation Program	\$595,000.00
Total	\$873,000.00
Elmhurst	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Glen Ellyn	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00
Glendale Heights	
• Quantifiable Annual Fiscal Benefits (Exhibit 1)	\$278,000.00
Total	\$278,000.00

Hanover Park		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Hinsdale		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
• Surface Transportation Program		\$1,438,820.00
	Total	\$1,716,820.00
Itasca		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
• Surface Transportation Program		\$2,351,500.00
	Total	\$2,629,500.00
Lemont		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Lisle		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Lombard		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Naperville		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Oak Brook		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Oakbrook Terrace		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Roselle		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Schaumburg		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Villa Park		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00
Warrenville		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
• Surface Transportation Program		\$411,264.00
	Total	\$689,264.00
Wayne		
• Quantifiable Annual Fiscal Benefits (Exhibit 1)		\$278,000.00
	Total	\$278,000.00

West Chicago

- Quantifiable Annual Fiscal Benefits (Exhibit 1)

\$278,000.00
Total \$278,000.00

Westmont

- Quantifiable Annual Fiscal Benefits (Exhibit 1)

\$278,000.00
Total \$278,000.00

Wheaton

- Quantifiable Annual Fiscal Benefits (Exhibit 1)

\$278,000.00
Total \$278,000.00

Willowbrook

- Quantifiable Annual Fiscal Benefits (Exhibit 1)

\$278,000.00
Total \$278,000.00

Winfield

- Quantifiable Annual Fiscal Benefits (Exhibit 1)

\$278,000.00
Total \$278,000.00

Wood Dale

- Quantifiable Annual Fiscal Benefits (Exhibit 1)
- Surface Transportation Program

\$278,000.00
\$259,299.00
Total \$537,299.00

Woodridge

- Quantifiable Annual Fiscal Benefits (Exhibit 1)
- Surface Transportation Program

\$278,000.00
\$189,139.00
Total \$467,139.00

Exhibit 7 - Leveraging the Collective Knowledge of Members and Staff

Meetings

Choose DuPage Meetings
CMAP Board Meetings
CMAP Council of Mayors Executive Committee Meetings
CMAP MPO Policy Committee Meetings
CMAP Project Selection Committee Meetings
CMAP Transportation Committee Meetings
Councils of Governments Meetings/Calls
DuPage County Board and Committee Meetings
DuPage County District Meetings
DuPage County Health Department Monthly Calls
Federal Highway Administration (FHWA) Coordination Meetings
IDOT Kickoff Meetings
IML Board of Directors Meetings
IML Legislative Committee Meetings
Joint DMMC/DuPage County Intergovernmental Committee Meetings
MMC Coronavirus Task Force Meetings
MMC Environment Committee Meetings
MMC Executive Board Meetings
MMC Legislative Committee Meetings
MMC Steering Committee Meetings
SPC Joint Purchasing Program Board Meetings
Weekly CMAP and Planning Liaison (PL) Calls

Person(s) Attending

DMMC Members
DMMC Staff
DMMC Members and Staff
DMMC Staff
DMMC Members and Staff
DMMC Staff
DMMC Staff
DMMC Members and Staff
DMMC Members and Staff
DMMC Members and Staff
DMMC Members and Staff
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