

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.: 4152
Next Resolution No.: 20-35

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

Village Board of Trustees

May 18, 2020

7:00 PM

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:

David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, and Robert Wagner

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

- 1 - Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
- 2 - Watch the meeting live on YouTube by following the Village of Villa Park, or on the Government Access Channel (Comcast Channel 6, and AT&T Channel 99)
- 3 - If members of the public are interested in attending in person, and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
- 4 - Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.

4. Amendments to the Agenda

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.

5. Consent Agenda

- 5a.** Bill Listing for the Week of May 11, 2020 in the Total Amount of \$228,253.66
[2020-0511 CY20 Weekly Check Report](#)
- 5b.** Minutes from the Board Meeting Held on May 11, 2020
[Minutes May 11, 2020](#)

6. Second Reading on Ordinances to be Codified

Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park's Municipal Code as it Relates to Parking Restrictions

With the creation of a new Village-owned parking lot at 110 S. Villa Avenue, and monitoring parking trends at existing parking lots on Park Boulevard and in other nearby areas, amendments to Village Code are recommended. Such changes include the imposition of overnight parking restrictions, relocation of certain handicapped zones, and the deletion and addition of certain no parking zones. It is also recommended that parking zones be established in order to allow for a vehicle to park in only one space within that zone for the time allotted during one twenty-four (24) hour period.

[MEMO - Villa Business District Parking Changes](#)

[ORD - S. Villa Parking Amendments](#)

[PROPOSED PARKING - 5/18/20 - Villa Business District](#)

[EXISTING PARKING - 5/18/20 - Villa Business District](#)

7. Ordinances

Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

It is the policy of the Village of Villa Park that the Village be prepared to address any emergencies. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4146, approved by the Village Board on May 11, 2020, until such time that the

Village Board can reconvene in an open meeting.

[ORD - Exec Powers - COVID-19](#)

8. Resolutions

- 8a.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III Construction Engineering of the 2020 Street Improvement Project in an Amount Not to Exceed \$192,410

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan, and was advertised and opened for bids in April and May, 2020. The scope of work includes roadway reconstruction, roadway resurfacing, adjustment of drainage structures, sidewalk removal and replacement, parkway restoration, and other related and incidental work efforts. This resolution will approve a contract with Clark Dietz, Inc., for Phase III construction engineering of the project. Funding for the construction engineering work is budgeted in the Street Improvement Fund (Referendum) and the Street Improvement Fund (Non-Referendum).

[RESO - 2020 Street Improvement Project - Phase III Proposal - Final - Clark Dietz - 20200506.docx](#)

[MEMO - 2020 Street Improvement Project - Phase III Proposal - Final - Clark Dietz - 20200506.pdf](#)

[2020 Streets - Phase III Proposal 3 - Final - Clark Dietz - 20200506.pdf](#)
[Project CIP Listing.pdf](#)

- 8b.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the 2020 Street Improvement Project in an Amount Not to Exceed \$1,699,466.14

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan. The scope of work of the project includes pavement improvements on two streets and five public alleys. A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, submitted the lowest responsible bid for the project in the amount of \$1,699,466.14. Staff recommends approval of a contract with A Lamp for construction of this project in an amount not to exceed \$1,699,466.14. Funds are budgeted for this expense in the Street Improvement (Referendum) and Street Improvement (Capital) funds.

[MEMO - 2020 Streets Contract Award](#)

[RESO - 2020 Streets Contract Award](#)

[2020 Streets Bid Results Memo](#)

[2020 Streets Consultant Award Recommendation](#)

[2020 Streets Bid Tabulation](#)

[2020 Streets CIP Listing](#)

- 8c.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for a Deduction in the

Amount of \$96,675.20

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,156,040.70 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 1 consists of the deduction of work items that were determined in the field to be unnecessary. The net amount of proposed Change Order Number 1 is a deduction in the amount of \$96,675.20, for an adjusted contract amount of \$1,059,365.50.

[MEMO - Sewer Rehab Change Order #1](#)

[RESO - Sewer Rehab Change Order #1](#)

[Sewer Rehab Change Order #1](#)

- 8d.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 2 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for an Addition in the Amount of \$81,020.20

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,059,365.50 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 2 consists of additional sewer cleaning, televising, lining, and related items from Alternate #1 in the original bid. The net amount of proposed Change Order Number 2 is an addition in the amount of \$81,020.20, for an adjusted contract amount of \$1,140,385.70. The approval of this second change order will allow a quicker approval process with the IEPA.

[MEMO - Sewer Rehab Change Order #2](#)

[RESO - Sewer Rehab Change Order #2](#)

[Sewer Rehab Change Order #2](#)

[Sewer Rehab Location Map](#)

- 8e.** Resolution of the Village of Villa Park, DuPage County, Illinois, Seeking Immediate Authority to Establish a Community-Specific Transition Plan to Reopen Businesses and Resume Civic Activity

In response to the growing number of illnesses and deaths as a direct result of the COVID-19 pandemic, on March 9, 2020, Illinois Governor JB Pritzker issued a disaster proclamation declaring all counties in the State of Illinois a disaster area under the Illinois Emergency Management Act, 20 ILCS 3305/7. Since that time the Governor has issued various executive orders requiring residents to stay at home, the immediate closure of "non-essential" businesses, limiting travel, and requiring the use of face masks or face coverings, among other directives. These orders are expected to remain in place until May 30, 2020, at earliest.

While these executive orders have had a positive effect on reducing the number of cases of individuals contracting COVID-19 and deaths in Illinois, the Stay at Home Order has had a devastating financial impact on the businesses and residents of the State and the Village of Villa Park. The Restore Illinois five-phase regional plan to reopen the state's economy on a limited basis will continue to cause further emotional and financial distress for citizens of the State of Illinois and the Village of

Villa Park. This is especially true as DuPage County is part of the Northeast region, as is the City of Chicago, which is a densely populated area that could take months to reach the same targets that the Village of Villa Park is already meeting.

This resolution encourages Governor Pritzker to create smaller regional groupings of Illinois Department of Public Health (IDPH) areas, and that each IDPH area to be allowed to be evaluated to the guidelines implemented by the Restore Illinois plan individually. Furthermore, the resolution urges the Governor to restore Local Government Distributive Fund (LGDF) levels, expedite payments to municipalities and small businesses, and delay loan payments due to state agencies. Such action would balance sound public health practices with the need to resume strong, but safe levels of business and civic activity.

[RESO - COVID Community Transition Plan](#)

9. Public Comments on Non-Agenda Items

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

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10. Village Clerk's Report

11. Village Trustees' Report

12. Village President's Report

13. Village Manager's Report

14. Executive Session

Pursuant to the General Provisions of the Open Meetings Act:

- a. 5ILCS 120/2 (c) (1) Personnel Matters
- b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters

- c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
 - d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
 - e. 5ILCS 120/2 (c) (11) Pending Litigation
 - f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes
- [5.18.20 Executive Session Agenda](#)

15. Adjournment

Next Meeting is June 8, 2020

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kelly Kuechle

Submitting Department: Finance Department

Item Type: Bill Listing

Agenda Section:

Subject:

Bill Listing for the Week of May 11, 2020 in the Total Amount of \$228,253.66

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[2020-0511 CY20 Weekly Check Report](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 18, 2020

Covering weekly check runs dated for:

May 11, 2020/CY20 \$228,253.66

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0511","0117INT","0516INT","050420INT","051101"

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

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-00380-04R	0		FIN CREDIT BAL; 704 N LINCOLN AVE	110.36	.00		051101
UTILITY BILLING REFUNDS	10-01760-06R	0		FIN CREDIT BAL; 727 W MERLE ST	103.41	.00		051101
UTILITY BILLING REFUNDS	10-07440-02R	0		FIN CREDIT BAL; 601 N THIRD AVE	51.11	.00		051101
UTILITY BILLING REFUNDS	10-07980-00R	0		FIN CREDIT BAL; 363 N ADDISON RD	13.82	.00		051101
UTILITY BILLING REFUNDS	10-18300-04R	0		FIN CREDIT BAL; 1019 N YALE AVE	141.95	.00		051101
UTILITY BILLING REFUNDS	11-02840-01R	0		FIN CREDIT BAL; 304 E ELM ST	90.12	.00		051101
UTILITY BILLING REFUNDS	11-05910-04R	0		FIN CREDIT BAL; 34 N ARDMORE AVE	160.84	.00		051101
UTILITY BILLING REFUNDS	11-07190-01R	0		FIN CREDIT BAL; 104 N YALE AVE	27.88	.00		051101
UTILITY BILLING REFUNDS	11-07900-00R	0		FIN CREDIT BAL; 36 N HARVARD AVE	60.36	.00		051101
UTILITY BILLING REFUNDS	11-09220-06R	0		FIN CREDIT BAL; 104 N WISCONSIN AVE	112.17	.00		051101
UTILITY BILLING REFUNDS	11-15580-00R	0		FIN CREDIT BAL; 336 W KENILWORTH AVE	60.36	.00		051101
UTILITY BILLING REFUNDS	12-01110-01R	0		FIN CREDIT BAL; 518 S HARVARD AVE	101.49	.00		051101
UTILITY BILLING REFUNDS	12-01720-02R	0		FIN CREDIT BAL; 453 S HARVARD AVE	90.12	.00		051101
UTILITY BILLING REFUNDS	12-06620-02R	0		FIN CREDIT BAL; 637 S ILLINOIS AVE	195.84	.00		051101
UTILITY BILLING REFUNDS	12-14340-00R	0		FIN CREDIT BAL; 316 S RIVERSIDE DR	61.47	.00		051101
UTILITY BILLING REFUNDS	14-01330-04R	0		FIN CREDIT BAL; 625 S IL ROUTE 83	164.94	.00		051101
Total 01.110050 UTILITY CASH CLEARING:					1,546.24	.00		
Total :					1,546.24	.00		
Total CASH ALLOCATIONS FUND:					1,546.24	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	276.00	.00		051101
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					276.00	.00		
Total :					276.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.230 PRINTING SERVICES								
HAGG PRESS INC	111109	0		VP-VILLAGE MATTERS PRINTING	3,379.00	.00		WF0511
Total 10.511.00.230 PRINTING SERVICES:					3,379.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		METRA INTERNET SERVICE , MARCH	202.23	.00		051101
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					202.23	.00		
10.511.00.303 DUES & PUBLICATIONS								
MUNICIPAL CLERKS OF ILLINOIS	2020 - HK	0		MEMBERSHIP DUES;H.KORYNECKY	65.00	.00		WF0511
Total 10.511.00.303 DUES & PUBLICATIONS:					65.00	.00		
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		VIDEO CONFERENCING - ANNUAL SUBSCRI	249.90	.00		051101
Total 10.511.00.399 OTHER SUPPLIES:					249.90	.00		
10.511.00.650 ENVIRONMENTAL CONCERNS COMM								
SHLENSKY, JUSTIN	69808-1	0		GREEN CHAMPION AWARD SHIPMENT	35.22	35.22	05/16/2019	0516INT
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:					35.22	35.22		
10.511.00.655 PLANNING & ZONING COMMISSION								
DAILY HERALD	11342-1	0		PUBLIC NOTICE PZ-17-0016	69.00	69.00	05/16/2019	0516INT
DAILY HERALD	11342-1	0		PUBLIC NOTICE PZ-19-0002	62.40	62.40	05/16/2019	0516INT
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					131.40	131.40		
Total PUBLIC AFFAIRS:					4,062.75	166.62		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		QTR NON UNION STAFF MEETING	49.63	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SANITIZER	62.08	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SANITIZER	13.76	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		1 PRINTED BUDGET BOOK	8.34	.00		051101
Total 10.512.00.399 OTHER SUPPLIES:					133.81	.00		
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	APRIL	0		PERS DEVICE PHONE REIMB; APRIL 2020	24.99	.00		051101
SAWYER, BRIAN	APRIL	0		PERS DEVICE USAGE REIM; APRIL 2020	24.99	.00		051101
Total 10.512.01.210 TELEPHONE:					49.98	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	703736-2003	0		WARRANTY REPLACEMENT	9.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		MICROSOFT CERTIFICATION	87.20	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		MEMORY	39.94	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CABLES/USB ADAPTER	71.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TV MEDIA ADAPTER	46.94	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TV WALL MOUNT/USB KEY	113.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		OFF- SITE BACKUP	34.83	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		HOSTED EMAIL	.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TELEPHONE CORDS	18.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		WIRELESS KEYBOARD	36.82	.00		051101
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					461.63	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		CABLE STUDIO INTERNET	244.02	.00		051101
HARRIS COMPUTER SYSTEMS	MN00129116	0		CITYVIEW MAINTENANCE & SUPPORT	9,336.48	.00		WF0511
KNO2 LLC	00008397	0		MONTHLY LINE AND DOMESTIC PAGES	19.60	.00		051101
KNOWBE4, INC.	INV90252	0		SECURITY AWARENESS TRAINING SUBSCRI	2,936.25	.00		051101
SAWYER, BRIAN	APRIL	0		MILEAGE REIMB; APRIL 2020	22.21	.00		051101
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					12,558.56	.00		
Total MANAGER:					13,203.98	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1013722	0		TEMPORARY STAFF SERVICES	1,270.50	.00		051101
CONNECT SEARCH LLC	S1013904	0		TEMPORARY STAFF SERVICES	1,287.00	.00		051101
Total 10.513.00.105 SALARIES: PART-TIME:					2,557.50	.00		
10.513.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2003	0		STAFF LUNCH MEETING	38.76	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		IGFOA CANNABIS- KW CANCELLED	50.00-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		LIONS CLUB- KW	12.80	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		IGFOA, GASB 87 - RB	25.00	.00		051101
Total 10.513.00.202 TRAINING & CONFERENCES:					26.56	.00		
10.513.00.210 TELEPHONE								
SETTLES, JULIE	MARCH-APRIL	0		PERS PHONE REIMBURSEMENT; MAR 2020	24.99	.00		051101
SETTLES, JULIE	MARCH-APRIL	0		PERS PHONE REIMBURSEMENT; APR 2020	24.99	.00		051101
SETTLES, JULIE	MARCH-APRIL	0		USAGE REIMBURSEMENT; MAR 2020	24.99	.00		051101
SETTLES, JULIE	MARCH-APRIL	0		USAGE REIMBURSEMENT; APR 2020	24.99	.00		051101
Total 10.513.00.210 TELEPHONE:					99.96	.00		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2020	208.35	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TEST TRANSACTION - SQUARE	1.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GFOA BUDGET AWARD APP	445.00	.00		051101
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					654.35	.00		
10.513.00.317 OFFICE SUPPLIES								
AMERICAN PRINTING TECHNOLOGIE	20VP04	0		UTILITY BILL STOCK	1,975.95	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		4 PRINTED BUDGET BOOKS	33.36	.00		051101
Total 10.513.00.317 OFFICE SUPPLIES:					2,009.31	.00		
Total FINANCE:					5,347.68	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.101 SALARIES: FULL-TIME								
GOVHR USA	3-04-20-152	0		ADVERTISE FEE FOR CD DIRECTOR	9,795.50	.00		051101
Total 10.514.00.101 SALARIES: FULL-TIME:					9,795.50	.00		
10.514.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2003	0		SBOC SEMINAR- DA	125.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		KIWANIS BKFT MTG - PG	7.65	.00		051101
Total 10.514.00.202 TRAINING & CONFERENCES:					132.65	.00		
10.514.00.210 TELEPHONE								
GRILL, PATRICK	APRIL 2020	0		PHONE DEVICE; APRIL 2020	24.99	.00		WF0511
GRILL, PATRICK	APRIL 2020	0		PHONE USAGE APRIL 2020	24.99	.00		WF0511
Total 10.514.00.210 TELEPHONE:					49.98	.00		
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9006709385	0		COPY CHARGES BLACK & WHITE APRIL 202	1.94	.00		WF0511
KONICA MINOLTA BUSINESS	9006709385	0		COPY CHARGES COLOR APRIL 2020	12.32	.00		WF0511
KONICA MINOLTA PREMIER FINANCE	412971335	0		LEASE CHARGES APRIL 2020	75.04	.00		WF0511
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					89.30	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		FEB PESTICIDE SRVCS- CDED	40.00	.00		051101
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					40.00	.00		
10.514.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		BROOM- BATTERIES- TWINE	21.47	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		UTILITY KNIFE- BLADES	42.56	.00		051101
POSITIVE IMPRESSIONS	pii-8072	0		BUSINESS CARDS CA	65.41	.00		WF0511
POSITIVE IMPRESSIONS	pii-8075	0		BUSINESS CARDS-MV,LG,PB	150.25	.00		WF0511
Total 10.514.00.317 OFFICE SUPPLIES:					279.69	.00		
10.514.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		OFFICE PIZZA COVID- 19	16.97	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.514.00.399 OTHER SUPPLIES:					16.97	.00		
Total COMMUNITY DEVELOPMENT:					10,404.09	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.205 POSTAGE								
AMERICAN PRINTING TECHNOLOGIE	20VP04	0		POSTAGE	5,000.00	.00		051101
Total 10.515.00.205 POSTAGE:					5,000.00	.00		
10.515.00.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	126.50	.00		051101
Total 10.515.00.250 EMPLOYEE BENEFITS:					126.50	.00		
10.515.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		HAND SANITIZER, FILE FOLDERS, STORAG	336.67	.00		051101
Total 10.515.00.317 OFFICE SUPPLIES:					336.67	.00		
Total CENTRAL SERVICES:					5,463.17	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	703736-2003	0		OLD FIRE HOUSE THERMOSTAT	30.39	.00		051101
Total 10.516.00.222 HEATING & A/C MAINT SERV:					30.39	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	10046		PW- LIGHTS	459.67	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- SUPPLIES	30.86	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		QTR VH ELEVATOR MAINT SRVCS	2,835.63	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FEB PESTICIDE SRVCS- CORP	270.00	.00		051101
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					3,596.16	.00		
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL DISINFECTANT SPRAY	10.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		DISINFECTANT WIPES	23.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		GLOVES, GOJO HAND SOAP	469.50	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		ANTIBACTERIAL SOAP REFILLS	109.60	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		CORP- TOILET PAPER, SPRAY BOTTLES	1,023.80	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CORP- JANITORIAL SUPPLIES	639.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SPRAYERS, TAPE	49.10	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		E- MIX, #12 AND DISPENSERS	605.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SANITIZER REFILLS	179.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SPRAYERS	39.92	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		FACE FILTERS	19.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		2 GAL SPRAYER	18.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		DISINFECTANT, E- MIX #12	516.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		SPRAY BOTTLES, LYSOL REFILL	44.51	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		OXIVIR WIPES DISINFECTANT	338.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL WIPES	16.36	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		DIVERSEY CLEANER	114.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL DISINFECTANT SPRAY	31.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		CLOROX WIPES, ALCOHOL SANITIZER	179.70	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		BOWL CLEANER, URINAL SCREEN	173.20	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		BLACK PADS, COLD CUPS	123.60	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		GOJO HAIR, BODY WASH SOAP	99.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		SPRAY BOTTLES, GLOVES, PUMP SOAP	534.64	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		PURELL SANITIZER	86.93	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		CORP- LYSOL, CLEANING TOOLS	26.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL DISINFECTANT SPRAY	11.98	.00		0511
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL DISINFECTANT SPRAY	15.98	.00		0511

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL DISINFECTANT SPRAY	15.98	.00		051101
Total 10.516.00.314 JANITORIAL SUPPLIES:					5,522.13	.00		
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10046		PW- REPLACEMENT LENSES	110.16	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- OFFICE PAINT	45.21	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- FLEX ORIGINAL, SCREWS	150.34	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- ROLL INSULATION	92.91	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- 2X6- 10, 2X6- 12 STUDS	205.05	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- WHITE BROWN ALUM	6.49	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		WIRE MOLD & ACCESSORIES	216.58	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		2 BOXES 1000 CABLE NETWORK CABLE	333.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		QUICKPORT NETWORK JACKS	39.52	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- PAINT FOR WALL, OFFICE	35.71	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- SUPPLIES FOR NEW WALL	88.31	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- METAL TO COVER RADIATOR	8.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- ELECTRICAL FITTINGS	25.93	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- ELECTRICAL FITTINGS	4.28	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- ELECTRICAL FITTINGS	10.06	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD- HARDWARE FOR TV	1.60	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD- HARDWARE FOR TV	4.76	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD- CEILING TILES	199.09	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FD82- COPPER FOR WATERLINE	66.82	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- OFFICE PAINT	84.36	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10046		PW- OFFICE SUPPLIES	107.13	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SAFETY GEAR, GLASSES, GLOVES	173.06	.00		051101
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					2,010.31	.00		
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		LIGHTS FOR BOTH FIRE STATIONS	161.40	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		1 PRINTED BUDGET BOOK	8.34	.00		051101
Total 10.516.00.399 OTHER SUPPLIES:					169.74	.00		
Total BUILDINGS & GROUNDS:					11,328.73	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	7518	0		APR METRA NORTH SIDE MAINT.	925.00	.00		051101
BEAR LANDSCAPE GROUP	7519	0		APR METRA SOUTH SIDE MAINT.	925.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FEB PESTICIDE SRVCS- METRA	40.00	.00		051101
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					1,890.00	.00		
10.517.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		METRA- DOOR STOP	4.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- TAX CORRECTION	4.27-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- TAX CORRECTION	11.25-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		METRA- PAINT	115.61	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		METRA- PAINT	57.66	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		METRA- PAINT	151.87	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		METRA- PAINT	89.61	.00		051101
Total 10.517.00.315 BUILDING MAINT SUPPLIES:					404.22	.00		
Total COMMUTER PARKING LOT:					2,294.22	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4049308475	0		UNIFORM, MATS, TOWELS	57.30	.00		051101
Total 10.518.00.215 SHOP SERVICES:					57.30	.00		
10.518.00.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	17.25	.00		051101
Total 10.518.00.250 EMPLOYEE BENEFITS:					17.25	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	703736-2003	0		STOCK- FILTERS	25.19	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STOCK- FILTERS	35.57	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		M81- 4 TIRES	1,573.60	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW31- STEEL FOR POST HOLDER	231.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW43- WATER PUMP, THERMOSTAT	345.12	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD STK- BRAKE PARTS	556.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW39- EMP. BLEND, DOOR MOTOR	42.32	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK244- AIR FILTERS	45.14	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK244- FUEL FILTERS	34.11	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		M80- HOSE CLAMPS	4.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW66- POWER INVERTOR	28.49	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		E80- WHITE MARKER LIGHTS	37.80	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK231- BATTERY	79.95	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- LABOR TO RECOVER SEAT	150.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- DRIVERS SEAT UPPER FOAM	219.04	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- DRIVERS SEAT UPPER FOAM	300.43	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD- BATTERIES, FLASH LIGHTS	75.84	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STK- ELECTRICAL SUPPLIES	147.21	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW19- TIRE PRESSURE MONITOR	71.25	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- SEAT TRACK BASE	813.83	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW136- KEY FOB BATTERIES	14.70	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		M81- REPLACEMENT BATTERIES	465.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- CANISTER PURGE SOLENOID	19.49	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PW48- COOLANT HOSE ELBOWS	26.10	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STK- BRAKE PADS, SPARK PLUGS	485.12	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD243- AIR FILTER	10.74	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STK- EXPLORER AIR FILTERS	18.87	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD186- LOCK BOX KEYS	5.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD146- INTAKE AIR TUBE	69.29	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD184- RT SIDE TAIL LIGHT	150.00	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	0		E80- COOLANT LEVEL SENSOR	38.44	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		M81- CENTER SUPPORT BEARING	36.03	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK231- OIL, HYD FILTER	8.39	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK231- AIR FILTER FOR CARB	8.61	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK235- OIL, FUEL FILTER	10.68	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK235- HYD FLUID AW46	68.95	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK231- AIR FILTERS	18.54	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD151- ENGINE MOUNT	106.14	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD148- RAD HOSE 2 CLAMPS	22.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PD148- RADIATOR HOSE	10.71	.00		051101
STANDARD EQUIPMENT CO	P21480	0		PW1-ELBOW WELD,GASKET	543.07	.00		051101
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					6,956.51	.00		
Total GARAGE:					7,031.06	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		TEST PAYMENT ONLINE VENDOR	1.00	.00		051101
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					1.00	.00		
10.519.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		WIRELESS MOUSE, HDMI CABLE ADAPTER	60.79	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STACKING SORTER, KEYBOARD WRIST RE	46.74	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		4 EACH - FOAM MOUSE PADS	33.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SURGE PROTECTOR, DAILY REMINDER, SU	141.22	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STANDARD DIARY, OFFICE SUPPLIES	56.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		2 PRINTED BUDGET BOOKS	16.68	.00		051101
POSITIVE IMPRESSIONS	PII8020	0		REPLACEMENT CHECK BUSINESS CARDS -	62.95	.00		051101
Total 10.519.00.317 OFFICE SUPPLIES:					419.32	.00		
10.519.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		UPS BATTERIES	53.98	.00		051101
Total 10.519.00.399 OTHER SUPPLIES:					53.98	.00		
Total ENGINEERING:					474.30	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2003	0		POLICE TRAINING BOOK REFUND	10.08-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TRAINING CONF, M. LAY	897.00	.00		051101
Total 10.520.01.202 TRAINING & CONFERENCES:					886.92	.00		
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-2003	0		CABLE SRV 3/19- 4/18/20	41.58	.00		051101
VERIZON WIRELESS	9852689855	0		DATA FOR LICENSE PLATE READER	76.02	.00		051101
VERIZON WIRELESS	9852897889	0		DATA FOR SQUAD CAR COMPUTERS	756.25	.00		051101
Total 10.520.01.210 TELEPHONE:					873.85	.00		
10.520.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	362.25	.00		051101
Total 10.520.01.250 EMPLOYEE BENEFITS:					362.25	.00		
10.520.01.261 INSURANCE CLAIM LOSSES								
BMO HARRIS MASTERCARD	703736-2003	0		PD191- BODY WORK, RT FT, FENDER	2,589.44	.00		051101
INTERGOVERNMENTAL RISK	JAN-MAR	0		JAN-MARCH CLAIMS AND DEDUCTIBLES	8,408.58	.00		051101
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					10,998.02	.00		
10.520.01.317 OFFICE SUPPLIES								
STAPLES ADVANTAGE	8054075493-1	0		PENS,PAPER CLIPS,TAPE,STAPLES	95.63	95.63	05/16/2019	0516INT
Total 10.520.01.317 OFFICE SUPPLIES:					95.63	95.63		
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		HAND SANITIZER- COVID- 19	554.40	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL WIPES- COVID- 19	8.45	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL SPRAYS- COVID- 19	60.36	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL SPRAYS- COVID- 19	16.19	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		CLOROX WIPES- COVID- 19	45.28	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL SPRAY- COVID19	30.09	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL SPRAY- COVID19	12.18	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		THERMOMETER	99.02	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PACKAGE DELIVERY	6.95	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.01.399 OTHER SUPPLIES:					832.92	.00		
10.520.07.271 MAINT OF RADIO EQUIPMENT								
DU-COMM	17150	0		MICROPHONE FOR RADIO	119.72	.00		051101
Total 10.520.07.271 MAINT OF RADIO EQUIPMENT:					119.72	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		MARCH CREDIT CHECKS	30.00	.00		051101
JPMORGAN CHASE BANK N.A.	31349-1	0		SUBPOENA FEE FOR INVESTIGATIONS	5.00	5.00	05/16/2019	0516INT
JPMORGAN CHASE BANK N.A.	31551-1	0		SUBPOENA FEE FOR INVESTIGATIONS	5.00	5.00	05/16/2019	0516INT
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					40.00	10.00		
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	703736-2003	0		WATER SOFTENER SERVICE	44.00	.00		051101
Total 10.520.09.281 RENTAL OF EQUIPMENT:					44.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JIM'S TOWING	1139	0		TOW CHARGES '03 CHEVY 1500	175.00	.00		051101
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					175.00	.00		
10.520.09.301 UNIFORMS								
BMO HARRIS MASTERCARD	703736-2003	0		NIPAS UNIFORM EQUIP	169.30	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SHIRTS FOR DESK CLERK	190.97	.00		051101
Total 10.520.09.301 UNIFORMS:					360.27	.00		
Total POLICE:					14,788.58	105.63		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE								
STAPLETON, STEVEN	MAR-APR	0		PERS DEVICE PHONE REIMB; MARCH 2020	24.99	.00		051101
STAPLETON, STEVEN	MAR-APR	0		PERS DEVICE PHONE REIMB; APR 2020	24.99	.00		051101
STAPLETON, STEVEN	MAR-APR	0		PERS DEVICE USAGE REIMB; MARCH 2020	24.99	.00		051101
STAPLETON, STEVEN	MAR-APR	0		PERS DEVICE USAGE REIMB; APR 2020	24.99	.00		051101
Total 10.521.01.210 TELEPHONE:					99.96	.00		
10.521.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	23.00	.00		051101
Total 10.521.01.250 EMPLOYEE BENEFITS:					23.00	.00		
10.521.01.303 DUES & PUBLICATIONS								
IFSAP	MEMBERSHIP	0		M.HORNBACK ANNUAL MEMBERSHIP DUES	55.00	.00		051101
Total 10.521.01.303 DUES & PUBLICATIONS:					55.00	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		DISINFECT WIPES COVID19	149.70	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		6- DISINFECT SPRAY COVID19	86.46	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		LYSOL/BLEACH/DISIN SPRAY COVID19	617.58	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		TOWELS, BLEACH, DISINFECTANT	629.40	.00		051101
CONWAY SHIELDS, PAUL	0456686	10045		2 CASES GERMICIDAL CLEANER FOR WAG	460.50	.00		051101
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					1,943.64	.00		
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		2020 PLANNER/TONER/FOLDERS	121.15	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		2 PRINTED BUDGET BOOKS	16.68	.00		051101
Total 10.521.01.317 OFFICE SUPPLIES:					137.83	.00		
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	10045		THERMOMETER	49.99	.00		051101
Total 10.521.01.399 OTHER SUPPLIES:					49.99	.00		
10.521.21.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		25- CPR POCKET MASKS	126.46	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SPANISH CPR INSTRUCT DVD	180.95	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	0		26- PED ADV LIFE SUP ECARDS	140.40	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		30- CPR/AED & HS K- 12 ECARDS	212.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		65- CPR/FA/BLS STUDENT BKS	453.92	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		15- SPANISH CPR STUDENT BOOKS	48.35	.00		051101
Total 10.521.21.311 PROGRAM SUPPLIES:					1,162.08	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	155685	0		AIR TEST STA81 COMPRESSOR	140.00	.00		051101
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					140.00	.00		
10.521.22.301 UNIFORMS								
AIR ONE EQUIPMENT INC	155830	0		5 PAIRS OF FF GLOVES	366.00	.00		051101
Total 10.521.22.301 UNIFORMS:					366.00	.00		
10.521.22.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-2003	0		IAAI MEMBERSHIP STAPLETON	130.00	.00		051101
Total 10.521.22.303 DUES & PUBLICATIONS:					130.00	.00		
10.521.22.399 OTHER SUPPLIES								
AIR ONE EQUIPMENT INC	155616	0		2 REPLACEMENT CHAINS FOR CHAINSAWS	433.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		(10) N95 MASKS COVID19	66.94	.00		051101
Total 10.521.22.399 OTHER SUPPLIES:					499.94	.00		
Total FIRE:					4,607.44	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	143.75	.00		051101
Total 10.523.02.250 EMPLOYEE BENEFITS:					143.75	.00		
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	JAN-MAR	0		JAN-MARCH CLAIMS AND DEDUCTIBLES	90.00	.00		051101
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					90.00	.00		
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PARAMEDIC BILLING SERVICES	FEB 2020	0		AMBULANCE BILLING FEES; FEB 2020	1,252.66	.00		051101
PARAMEDIC BILLING SERVICES	MARCH 2020	0		AMBULANCE BILLING FEES; MARCH 2020	2,456.54	.00		051101
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					3,709.20	.00		
10.523.02.399 OTHER SUPPLIES								
BOUND TREE MEDICAL LLC	83594599	10045		2 CASES EXAM GLOVES	201.80 ✓	.00		051101
BOUND TREE MEDICAL LLC	83596755	10045		2 CASES EXAM GLOVES	201.80 ✓	.00		051101
MMSGGS	01975757	10045		TYMPANIC THERMOMETER	31.22 ✓	.00		051101
MMSGGS	02593969	10045		2 CASES HOSPITAL GOWNS - PPE	100.74 ✓	.00		051101
MMSGGS	91975758	10045		2 TYMPANIC THERMOMETERS	62.44 ✓	.00		051101
Total 10.523.02.399 OTHER SUPPLIES:					598.00	.00		
Total AMBULANCE/PARAMEDIC:					4,540.95	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	51.75	.00		051101
Total 10.525.01.250 EMPLOYEE BENEFITS:					51.75	.00		
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	JAN-MAR	0		JAN-MARCH CLAIMS AND DEDUCTIBLES	1,991.06	.00		051101
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					1,991.06	.00		
10.525.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		IPASS VIOLATION - TV TRUCK	24.50	.00		051101
Total 10.525.01.399 OTHER SUPPLIES:					24.50	.00		
10.525.25.322 HAND TOOLS								
BMO HARRIS MASTERCARD	703736-2003	0		SOCKET SET	24.99	.00		051101
Total 10.525.25.322 HAND TOOLS:					24.99	.00		
10.525.25.393 STREET LIGHTING MATERIALS								
BMO HARRIS MASTERCARD	703736-2003	0		WASHERS	53.34	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FUSE HOLDERS & BOOTS	223.93	.00		051101
Total 10.525.25.393 STREET LIGHTING MATERIALS:					277.27	.00		
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		MOP & FLOOR CLEANER	29.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PAD LOCK	9.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PLASTIC TIES	19.58	.00		051101
Total 10.525.25.399 OTHER SUPPLIES:					59.55	.00		
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		KEYS	19.90	.00		051101
MIDWEST PAVING EQUIPMENT, INC	1804	0		ASPHALT RELEASE AGENT	930.00	.00		051101
Total 10.525.27.399 OTHER SUPPLIES:					949.90	.00		
10.525.28.287 TREE REMOVAL & TRIMMING								
SITE ONE LANDSCAPE SUPPLY	98841501-001	0		RED MAPLE TREE	195.00	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.525.28.287 TREE REMOVAL & TRIMMING:					195.00	.00		
Total STREET:					3,574.02	.00		
Total CORPORATE FUND:					87,396.97	272.25		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
BMO HARRIS MASTERCARD	703736-2003	0		GAS TANK FOR BREATH MACH	99.00	.00		051101
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:					99.00	.00		
Total POLICE:					99.00	.00		
Total DUI TECHNOLOGY FUND:					99.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
26.502.01.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	7517	0		APR ARDMORE STREET LANDSCAPE	590.00	.00		051101
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					590.00	.00		
Total GENERAL:					590.00	.00		
Total TIF 6 FUND-NO ARDMORE/VERMONT:					590.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.44403 FALL/WNTR/SPRG PROGRAM REV								
FERRIS, SHANNON	REFUND	10045		PROGRAM CANCELLATION DUE TO COVID-	55.00	.00		051101
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:					55.00	.00		
35.45155 SUMMERFEST								
PURE CHIROPRACTIC	101253	10045		SUMMERFEST REFUND DUE TO COVID-19	100.00	.00		051101
Total 35.45155 SUMMERFEST:					100.00	.00		
Total :					155.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2003	0		ICC- CRB, CABLE BOX RENTAL	8.46	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		IPRA SUPERVISOR SYMPOSIUM-BRY	80.00	.00		051101
Total 35.502.01.202 TRAINING & CONFERENCES:					88.46	.00		
35.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	74.75	.00		051101
Total 35.502.01.250 EMPLOYEE BENEFITS:					74.75	.00		
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	JAN-MAR	0		JAN-MARCH CLAIMS AND DEDUCTIBLES35	1,407.33	.00		051101
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					1,407.33	.00		
35.502.01.291 BREWFEST								
BMO HARRIS MASTERCARD	703736-2003	35003		BREWFEST BANNER/YARD SIGNS	117.27	.00		051101
Total 35.502.01.291 BREWFEST:					117.27	.00		
35.502.01.295 SUMMERFEST								
BMO HARRIS MASTERCARD	703736-2003	10024		SUMMERFEST BANNER/YARD SIGNS	194.38	.00		051101
Total 35.502.01.295 SUMMERFEST:					194.38	.00		
35.502.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- CERTIFICATION OVER PYMT	75.00-	.00		051101
Total 35.502.01.303 DUES & PUBLICATIONS:					75.00-	.00		
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		SECURITY STAMP ROLLERS	45.94	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SYMPATHY CARD- CE	4.99	.00		051101
Total 35.502.01.317 OFFICE SUPPLIES:					50.93	.00		
35.502.16.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- TAX CORRECTION	15.00-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- HEATER NOT NEEDED	325.00-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		HEATER FOR ICC	444.00	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	0		ICC- PLUGS FOR HEATERS	20.48	.00		051101
Total 35.502.16.222 HEATING & A/C MAINT SERV:					124.48	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		FEB PESTICIDE SRVCS- RECREATION	270.00	.00		051101
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					270.00	.00		
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		ICC- JANITORIAL SUPPLIES	448.05	.00		051101
Total 35.502.16.314 JANITORIAL SUPPLIES:					448.05	.00		
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		TAX CORRECTION	2.93-	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- FLOOR REPLACEMENTS	45.18	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- PAINT, BRONZE TRIM	39.54	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC GYM- WOOD BOARDS	37.89	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC GYM- PAINTING SUPPLIES	37.13	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC GYM- BASE BOARDS	375.28	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC GYM- SUPPLIES	109.24	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		AA BATTERIES	13.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		LIGHT BULBS	13.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SILICON PASTE	13.18	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- PACK OF TERRY TOWEL	59.88	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- PACK OF OUTLET PLUGS	7.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CRB- SUCTION CUPS, HOOKS	3.96	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC RM8- SINK SCREENS	13.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		BIG EASY MOP, GLASS CLEANER	15.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- GYM KEY COPIES	9.95	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- KEY COPIES	11.53	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- MOP HEADS	41.14	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		ICC- STAGE CURTAINS	1,732.21	.00		051101
Total 35.502.16.315 BUILDING MAINT SUPPLIES:					2,579.07	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		RENEWAL TEXT ALERT SYSTEM	100.00	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					100.00	.00		
35.502.35.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		CAMP FIELD TRIP DEPO.	100.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CAMP FIELD TRIP DEPO.	200.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CAMP FIELD TRIP DEPO.	357.22	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		DEPOSIT SUMMER TRIP	367.12	.00		051101
Total 35.502.35.311 PROGRAM SUPPLIES:					1,024.34	.00		
35.502.36.282 RENTAL/LEASE								
DUPAGE HIGH SCHOOL DISTRICT 88	02.21-02.22	0		REHEARSAL, RECITAL 2020	845.00	.00		051101
SCHOOL DISTRICT 45	1412	0		CY19 JEF GYM RENTALS YTH BBALL LEA.	97.50	.00		051101
SCHOOL DISTRICT 45	1413	0		JEF GYM RENTAL YTH BBALL LEA.	142.50	.00		051101
SCHOOL DISTRICT 45	1414	0		JEF GYM RENTAL YTH BBALL LEA.	142.50	.00		051101
SCHOOL DISTRICT 45	1417	0		CY19 JEF GYM RENTALS YTH BBALL LEA.	52.50	.00		051101
SCHOOL DISTRICT 45	1418	0		JEF GYM RENTAL YTH BBALL LEA.	90.00	.00		051101
SCHOOL DISTRICT 45	1419	0		JEF GYM RENTAL YTH BBALL LEA.	67.50	.00		051101
SCHOOL DISTRICT 45	1436	0		JAC GYM RENTAL FUTSAL LEAGUE	30.00	.00		051101
SCHOOL DISTRICT 45	1445	0		JAC GYM RENTAL YTH BBALL LEAGUE	112.50	.00		051101
SCHOOL DISTRICT 45	1446	0		JEF GYM RENTAL YTH BBALL LEA.	15.00	.00		051101
Total 35.502.36.282 RENTAL/LEASE:					1,595.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2003	0		RENEWAL TEXT ALERT SYSTEM	299.00	.00		051101
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					299.00	.00		
35.502.36.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-2003	0		EARLY CHILDHOOD RECRUITMENT	90.00	.00		051101
Total 35.502.36.303 DUES & PUBLICATIONS:					90.00	.00		
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	165.27	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PRESCHOOL CLASS SUPPLIES	22.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	36.68	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- FTJ SUPPLIES	2.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		BATTERIES, RM 1	29.96	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	10045		CLOROX WIPES. RM 8	13.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PRESCHOOL CLASS SUPPLIES	6.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ ROOM SUPPLIES	19.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PRESCHOOL CLASS SUPPLIES	7.91	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ ROOM SUPPLIES	133.11	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		BUNNY EGG HUNT SUPPLIES	8.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FLOWER ORDERS, PRINCESS BALL	218.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REC PROG- SUPPLIES	144.50	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	6.25	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	73.14	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	72.60	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	111.22	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	17.25	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	17.67	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FTJ FOOD SUPPLIES	117.46	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		CEILING HOOKS, PRESCHOOL	65.40	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SPACE HEATER FOR ICC	89.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		LAMINATING FILM FOR PROG.	147.88	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		EGG HUNT PRIZES, STUFFING CANDY	107.18	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- PRINCESS BALL SUPPLIES	10.99	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PRINCESS BALL EVENT SUPPLIES	41.90	.00		051101
BMO HARRIS MASTERCARD	703736-2003	10045		NOTECARDS, SENIOR CHECK INS	8.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GROCERIES, MAR BIRTHDAY LUNCH	26.52	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GROCERIES, MAR BIRTHDAY LUNCH	26.09	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		DEPOSIT- FALL TRIP	200.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SNACKS- SENIOR CARD PLAYERS	6.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GROCERIES, MAR BIRTHDAY LUNCH	5.81	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GROCERIES, MAR BIRTHDAY LUNCH	12.42	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GROCERIES, MAR BIRTHDAY LUNCH	70.67	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		MARCH TRIP FEE	48.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PRIZES- MAR BIRTHDAY LUNCH	72.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		MARCH TRIP FEE	328.00	.00		051101
COLLO-PERUZZO, ESTHER	04-05	0 ✓		ZOOM STREAMING SERVICES	14.99	.00		051101
HARRIS, CHRIS	F2019	0		2ND AWARD ADULT SOFTBALL	100.00	.00		051101
LARDE, NICOLE	APR-MAY	0 ✓		ZOOM STREAMING SERVICES	14.99	.00		051101
RAMIREZ, SILVIA	APR-MAY20	0 ✓		ZOOM STREAMING SERVICES	14.99	.00		051101
SPEARS, TYLER	AWARD	0		1ST PLACE '19 FALL SOFTBALL	100.00	.00		051101
SPEARS, TYLER	AWARD	0		3RD PLACE '19 FALL SOFTBALL TOURNAME	25.00	.00		051101
Total 35.502.36.311 PROGRAM SUPPLIES:					2,731.85	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total GENERAL:					11,119.91	.00		
Total RECREATION FUND:					11,274.91	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.45128 MISCELLANEOUS REVENUE								
DAVIS, KAREN	REFUND	10045		RENTAL CANCELLATION DUE TO COVID-19	115.00	.00		051101
Total 36.45128 MISCELLANEOUS REVENUE:					115.00	.00		
Total :					115.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	46.00	.00		051101
Total 36.502.01.250 EMPLOYEE BENEFITS:					46.00	.00		
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		OFFICE SUPPLIES	22.99	.00		051101
Total 36.502.01.317 OFFICE SUPPLIES:					22.99	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	7520	0		APR NORTH AVE LANDSCAPE	1,020.00	.00		051101
ROLLINS AQUATIC SOLUTIONS INC	3614	0		APR N.TERRACE POND MAINT.	262.00	.00		051101
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					1,282.00	.00		
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		KEY COPIES	17.07	.00		051101
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					17.07	.00		
36.502.02.319 ATHLETIC FIELD MATERIALS								
BMO HARRIS MASTERCARD	703736-2003	0		BASEBALL FIELD BASES	329.48	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		WHITE MARKING PAINT	143.28	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		FIELD MARKING SHOP	13.18	.00		051101
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					485.94	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	703736-2003	0		REFUND- TAX CORRECTION	29.72	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PK258- HITCH PIN	9.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		STOCK FOR SHOP	29.72	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PALM SANDER	49.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		SPRAYER, CAULK	21.95	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		TUBE INNER, PLUGS	13.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		GLOVES, FASTENERS, NUTS	39.86	.00		051101
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					134.77	.00		
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		GLOVES	27.52	.00		051101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2003	0		OFFICE WATER	17.29	.00		051101
Total 36.502.02.399 OTHER SUPPLIES:					44.81	.00		
Total GENERAL:					2,033.58	.00		
Total PARKS FUND:					2,148.58	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.02.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		TRAINING, LIFEGUARD EQUIPMENT	375.20	.00		051101
Total 41.502.02.311 PROGRAM SUPPLIES:					375.20	.00		
Total GENERAL:					375.20	.00		
Total SWIMMING POOL FUND:					375.20	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
50.502.02.299 OTHER CONTRACTUAL SERVICES								
US BANK	5684785	0		ANNUAL ADMIN FEES, 2017 ARBS	450.00	.00		WF0511
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:					450.00	.00		
Total GENERAL:					450.00	.00		
Total DEBT SERVICE FUND:					450.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		55" TV FOR PW OFFICE	329.99	.00		051101
Total 60.502.02.399 OTHER SUPPLIES:					329.99	.00		
Total GENERAL:					329.99	.00		
Total STREET IMPROVEMENT FUND:					329.99	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.299 OTHER CONTRACTUAL SERVICES								
PNC BANK	789499	0		2016 AMBULANCE CAPITAL LEASE PAYMEN	58,129.55	.00		WF0511
Total 65.502.02.299 OTHER CONTRACTUAL SERVICES:					58,129.55	.00		
65.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-2003	0		PW31- COAT UTILITY BOX	1,060.00	.00		051101
Total 65.502.02.401 CAPITAL OUTLAY:					1,060.00	.00		
Total GENERAL:					59,189.55	.00		
Total EQUIPMENT REPLACEMENT FUND:					59,189.55	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	156410	0		PERMITTING ASSISTANCE; BUCKY'S EXPRE	1,360.00	.00		WF0511
Total 68.502.02.292 ENGINEERING SERVICES:					1,360.00	.00		
68.502.10.299 OTHER CONTRACTUAL SERVICES								
MCGINTY BROS INC	1	0	190002	2018 S. MONTEREY STORMWATER QUALITY	48,879.87	48,879.87	01/17/2019	0117INT
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					48,879.87	48,879.87		
Total GENERAL:					50,239.87	48,879.87		
Total STORMWATER BUYOUT FUND:					50,239.87	48,879.87		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	46.00	.00		051101
Total 82.502.01.250 EMPLOYEE BENEFITS:					46.00	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2020	208.35	.00		051101
HARRIS COMPUTER SYSTEMS	MN00129116	0		CITYVIEW MAINTENANCE & SUPPORT	4,668.24	.00		WF0511
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					4,876.59	.00		
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		CELL PHONE CASE, CAR ADAPTER	23.98	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		DP TO HDMI CABLE, TV MOUNT	37.87	.00		051101
Total 82.502.01.399 OTHER SUPPLIES:					61.85	.00		
82.502.01.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-2003	0		55" TV FOR PW MIS- DH	399.99	.00		051101
Total 82.502.01.402 NON-CAPITAL OUTLAY:					399.99	.00		
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		STAKES	51.42	.00		051101
Total 82.502.02.399 OTHER SUPPLIES:					51.42	.00		
Total GENERAL:					5,435.85	.00		
Total WATER SUPPLY FUND:					5,435.85	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	JAN-MARCH	0		EMP ASSIST PRGM; JAN-MARCH 2020	34.50	.00		051101
Total 83.502.01.250 EMPLOYEE BENEFITS:					34.50	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2020	208.35	.00		051101
HARRIS COMPUTER SYSTEMS	MN00129116	0		CITYVIEW MAINTENANCE & SUPPORT	4,668.24	.00		WF0511
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					4,876.59	.00		
83.502.01.303 DUES & PUBLICATIONS								
DUPAGE RIVER\SALT CREEK	182-1	0		AGENCY MEMBERSHIP DUES 2019-20	2,380.00	2,380.00	05/16/2019	0516INT
Total 83.502.01.303 DUES & PUBLICATIONS:					2,380.00	2,380.00		
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		POWER CABLE, TV MOUNT	38.96	.00		051101
Total 83.502.01.399 OTHER SUPPLIES:					38.96	.00		
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2003	0		3 CASES LATEX GLOVES	309.00	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PLUGS	29.97	.00		051101
BMO HARRIS MASTERCARD	703736-2003	0		PH TESTER	328.48	.00		051101
CHEROKEE ROSE EMBROIDERY INC	49801	10045		FACE MASKS	180.00	.00		051101
Total 83.502.02.399 OTHER SUPPLIES:					847.45	.00		
83.502.02.401 CAPITAL OUTLAY								
WALLACE, KIRSTEN	ROW REIMB-1	0		REIMB FOR SEWER REPAIR; 124 E ADAMS R	1,000.00	1,000.00	05/04/2020	0504201
Total 83.502.02.401 CAPITAL OUTLAY:					1,000.00	1,000.00		
Total GENERAL:					9,177.50	3,380.00		
Total WASTEWATER FUND:					9,177.50	3,380.00		
Grand Totals:					228,253.66	52,532.12		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
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	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>1,546.24</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>87,396.97</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>99.00</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>590.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>11,274.91</u>
PARKS FUND	
Total PARKS FUND:	<u>2,148.58</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>375.20</u>
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	<u>450.00</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>329.99</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>59,189.55</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>50,239.87</u>

	<u>Amount Paid</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>5,435.85</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>9,177.50</u>
Grand Totals:	<u><u>228,253.66</u></u>

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

DATE

APPROVED BY


.....
.....

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

, Invoice.Batch = "WF0511","0117INT","0516INT","050420INT","051101"

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Minutes

Agenda Section:

Subject:

Minutes from the Board Meeting Held on May 11, 2020

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[Minutes May 11, 2020](#)

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

Village Board of Trustees Minutes

May 11, 2020

7:00 PM

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:

David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, and Robert Wagner

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL AND VIA ZOOM VIDEO CONFERENCING BY
THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 11, 2020**

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, Tucker, Wagner and President Bulthuis.

ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Bulthuis led the Pledge of Allegiance.

3. Public Comments on Agenda Items.

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

1 – Email your questions to Village Manager Keehner in advance of the meeting at kkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.

2 – Watch the meeting live on YouTube by following the Village of Villa Park or on the Government Access Channel (Comcast Channel 6 and AT&T Channel 99).

3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door. Those attending in person will be required to adorn a proper face covering.

Email from Angie Rojek, owner of Pioneer Garden & Feed. She referred to Item 7.a. and the current parking issues and questioned the impact of the new Village owned parking lot at 110 S. Villa Avenue will make.

Anthony Oddo, owner of Michael Anthony's, referred to Item 7.a. and the lack of enforcement of parking violations. He also requested 15 minute parking signage from 4 p.m. to 8 p.m. in front of his business.

Debbie DeMito, owner DeMito's, referred to Item 7.a. and spoke about current parking spaces and asked, if needed, will overnight parking be allowed.

Resident Justin Shlensky referred to Item 8.a. and spoke in favor of approving of ordinance.

Resident Tracy Gabriel referred to Item 7.a. and spoke on safe parking in the Central and Myrtle area.

4. Amendments to the Agenda.

5. Presentations.

5.a. Commissioner Appreciation: Robin Whitehurst.

President Bulthuis presented a plaque recognizing Robin Whitehurst for his 28 years of dedication and leadership to the Planning and Zoning Commission.

6. Consent Agenda.

6.a. Minutes from the Board Meeting Held on April 27, 2020.

6.b. Bill Listing for the Weeks of April 27 and May 5, 2020 in the Total Amount of \$712,037.32

Motion to approve Bill Listing was made by Trustee Cilella and seconded by Trustee Tucker. Trustee Tucker asked the uniform allowances. President Bulthuis said it is an annual expense. Trustee Wagner suggested using local florists as opposed to the one in Bill Listing located in Lombard. He also asked if uniform allowances were provided to non union employees. Manager Keehner confirmed that they are. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Patrick, Wagner, Murphy, Tucker, Cilella and President Bulthuis. There were no nays. Motion carried.

7. First Reading on Ordinances to be Codified.

7.a. First Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park's Municipal Code as it Relates to Parking Restrictions.

With the creation of a new Village-owned parking lot at 110 S. Villa Avenue and monitoring parking trends at existing parking lots on Park Boulevard and in other nearby areas, amendments to Village Code are recommended. Such changes include the imposition of overnight parking restrictions, relocation of certain handicapped zones and the deletion and addition of certain no parking zones. It is also recommended that parking zones be established in order to allow for a vehicle to park in only one space within that zone for the time allotted during one twenty-four (24) hour period.

Discussion ensued. Motion to establish 15 minute parking signage in front of Michael Anthony's from 4 p.m. to 8 p.m. was made by Trustee Cuzzone and seconded by Trustee Wagner. Police Chief Lay responded to questions from the board. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Tucker, Cilella, Murphy, Cuzzone, Wagner and President Bulthuis. There were no nays. Motion carried. Item moved to the formal.

8. Second Reading on Ordinances to be Codified.

8.a. Second and Final Reading of an Ordinance Amending Appendix C of the Village Code of the Village of Villa Park, DuPage County, Illinois, by Deleting Section 6.4.7.A.3 and Making a Separate use for Currency Exchanges Under New Section 6.4.7.C.

A petitioner is seeking to move his Currency Exchange business into Villa Park but not into an industrial district as is required by Village Code. The proposed code amendment considers currency exchanges as separate uses, rather than being associated with uses such as pawn shops, title loan offices, payday loan offices and cash for gold locations. At its regular meeting on April 9, 2020, following a public hearing in which one person spoke in support of the request, the Zoning & Planning Commission voted unanimously to recommend a text amendment making Currency Exchanges a permitted use in the C-3 Service Business District only.

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

8.b. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 2, Section 2-406 of the Municipal Code Related to First Reading of Ordinances.

Village Code currently dictates that anytime a modification to code is recommended, such action must be taken in two separate readings by the Village Board during a public meeting. The proposed ordinance modification allows some flexibility in the passage of ordinances for codification, allowing the Board to waive the requirement of a second reading if a majority votes in favor of such action. This may be helpful with general housekeeping items, for example, the occasion in which Village Code must be modified in accordance with State Code.

Motion to approve the ordinance was made by Trustee Cilella and seconded by Trustee Cuzzone. Trustee Tucker asked for clarification. Attorney Orr provided the information. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Murphy, Tucker, Patrick, Cilella, Cuzzone and President Bulthuis. There were no nays. Motion carried.

9. Ordinances.

9.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 – 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Act.

It is the policy of the Village of Villa Park that the Village be prepared to address any emergencies. Therefore, in response to the new and significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4141, approved by the Village Board on March 23, 2020, until such time that the Village Board can reconvene in an open meeting.

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

9.b. Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a First Amendment to the Redevelopment Agreement by and between the Village of Villa Park and Kenilworth Townhomes, LLC. *On March 25, 2019, the Village Board approved a redevelopment agreement with Kenilworth Townhomes LLC for the development of the property on Kenilworth Avenue just west of Cortesi Veterans Memorial Park. The Development has requested the \$50,000 incentive payment for the completion of the first two townhomes with certificates of occupancy. The Village is unable to fulfill this request as the Redevelopment Agreement has specific dates that have not been met. Staff recommends amending certain dates within the Redevelopment Agreement so that they are more realistic, which would provide the Developer encouragement to keep moving this important development forward in a timely manner.*

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cuzzone. Trustee Tucker asked about the developer's funding. Developer John Curtis clarified that they are fully funded but their sales are being affected in regards to occupancy. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Tucker, Patrick, Cilella, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Execution of a Settlement Agreement in Ferrill v. Village of Villa Park, 19-CV-6809.

The Village has been named in a class action lawsuit related to the common parking enforcement practice of chalking tires to determine how long a vehicle has been parked. This lawsuit is a direct result of chalking tires in the South Villa Avenue Business District and alleges that the practice constitutes an unreasonable search of personal property. Part of this class action lawsuit is insurable through our insurance carrier, IRMA. Our legal counsel, provided by IRMA, recommends that the Village settle the lawsuit and has been working with opposing legal counsel to finalize the process. On Monday, May 4, 2020, the Court issued preliminary approval of the terms of the agreement. Village Board approval of the preliminary agreement is necessary in order to begin the settlement process.

Motion to approve the resolution was made by Trustee Cilella and seconded by Trustee Wagner. Trustee Tucker expressed her views on residents not respecting the parking restrictions. Trustee Murphy asked for clarification. Manager Keehner provided additional information. IRMA Attorney Brandon Lemley responded to questions from the board. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cuzzone, Tucker, Wagner, Cilella, Murphy and President Bulthuis. There were no nays. Motion carried.

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Edwin Hancock Engineering Co. of Westchester, Illinois, for Phase III Construction Engineering of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed \$99,948.

The Village advertised for bids for the Yale Avenue Improvement Project (Plymouth to Ridge) on April 20, 2020. The scope of work includes roadway reconstruction, water main installation, adjustment of drainage structures, sidewalk removal and replacement, parkway restoration and other related and incidental work efforts. This resolution will approve a contract with Edwin Hancock Engineering Co. for Phase III construction engineering of the project. Funding for the construction engineering work is budgeted in the Street Improvement Fund (Referendum), Water Supply Fund and Wastewater Fund (Capital).

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

10.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Mobile License Plate Recognition System through Vigilant Solutions, LLC in the Amount of \$20,605.

The Police Department consistently reviews enforcement procedures for parking restrictions throughout the community. Current procedures in heavily trafficked areas, such as the Metra parking lots and the South Villa Avenue Business District, have proven inefficient or ineffective, causing personnel to explore alternative methods of enforcement. A Mobile License Plate Recognition (LPR) system will allow for cameras to virtually monitor vehicles that are parked in time restricted locations and, in the case of Metra parking lots, check license plates for proof of payment. It is recommended that a Mobile License Plate Recognition (LPR) system be purchased from Vigilant Solutions in the amount of \$20,605. Funding for the purchase will be taken from Capital Outlay account number 10.520.09.401.

Motion to approve the resolution was made by Trustee Murphy and seconded by Trustee Patrick. Trustee Cilella asked for clarification. Chief Lay provided additional information. Trustee Wagner asked if this will be used by all Police vehicles. Chief Lay said it would only be on one vehicle. Trustee Cuzzone asked if this system has been challenged in any court. Chief Lay said not to his knowledge. Trustee Tucker asked about future court challenges. Chief Lay said this is the way of the future for monitoring parking violations. President Bulthuis asked about the cameras. Chief Lay said there will be two cameras in the vehicle. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Cuzzone, Tucker, Wagner, Murphy, Patrick and President Bulthuis. There were no nays. Motion carried.

11. Public Comments on Non-Agenda Items.

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

1 – Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.

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3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.

Those attending in person will be required to adorn a proper face covering.

Resident Tony Logan asked for an update on the 501c3 for the Villa Park Boxing Club. President Bulthuis said the Village has no information on the 501c3 because that is something the Boxing Club would have to pursue. Resident Joe Strom referred to the current coronavirus statistics for DuPage County and asked what can be done about the drastic measures being taken by the Governor.

12. Village Clerk's Report.

Clerk Korynecky said the Kiwanis Vidalia Onion Fundraiser distribution will be on Saturday, May 16, from 9 a.m. to 12 noon at the St. Paul Lutheran Church parking lot at Washington and Ardmore.

13. Village Trustees' Report.

Trustee Patrick thanked the first responders for the work they are doing.

Trustee Murphy thanked President Bulthuis, Manager Keehner and staff for all they do. She said May 10 to 16 is National Police Week. She also informed residents that York Township recycling in Lombard is open.

Trustee Wagner said TriTown YMCA continues to distribute food. Residents can volunteer or donate at www.tritownymca.org. He asked residents to log on www.vpgrubcrawl.com to get a list of local restaurants they can support. He said DUCAP, a group impacting at risk youth in Villa Park, is asking residents to provide feedback on their survey. He also thanked the Park and Recreation Department for preparing garden plots at Westmore Park. Residents can purchase a plot for \$10.

Trustee Cilella had no report or recommendations.

Trustee Cuzzone thanked the first responders in the Village. He also said residents can find local restaurants and stores open for carry-outs or curbside service on www.yesvillapark.com and www.villaparkchamber.org.

Trustee Tucker thanked President Bulthuis and Manager Keehner for the coronavirus updates. She thanked the Parks and Recreation Department on their maintenance work in the Village. She also asked residents to support local restaurants and stores.

14. Village President's Report.

President Bulthuis asked residents to support local restaurants. In regards to emails from residents on the shut down measures taken by the Governor, President Bulthuis said residents should contact their state senators and representatives to make their voices heard. He said the next board meeting will be on May 8. He said Community Development Director Grill retired on May 8 and his replacement is Consuelo Arguilles. He also said Finance Director Wachtel's last day is today and his temporary replacement is Susan Griffin.

15. Village Manager's Report.

Manager Keehner said daily coronavirus updates are available on the Village's social media. He thanked the first responders for all they do. He also thanked Director Grill and Director Wachtel for their service to the Village.

Trustee Wagner referred to an article in the May issue of the IML magazine providing information on the "All the Queen's Horses" documentary regarding the case of municipal fraud in Dixon, Illinois.

16. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Wagner. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:16 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting on May 18, 2020.

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Mike Lay

Submitting Department: Police Department

Item Type: Ordinances

Agenda Section:

Subject:

Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park's Municipal Code as it Relates to Parking Restrictions

Suggested Action:

With the creation of a new Village-owned parking lot at 110 S. Villa Avenue, and monitoring parking trends at existing parking lots on Park Boulevard and in other nearby areas, amendments to Village Code are recommended. Such changes include the imposition of overnight parking restrictions, relocation of certain handicapped zones, and the deletion and addition of certain no parking zones. It is also recommended that parking zones be established in order to allow for a vehicle to park in only one space within that zone for the time allotted during one twenty-four (24) hour period.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Villa Business District Parking Changes](#)

[ORD - S. Villa Parking Amendments](#)

[PROPOSED PARKING - 5/18/20 - Villa Business District](#)

[EXISTING PARKING - 5/18/20 - Villa Business District](#)

Departmental Correspondence

Date: March 25, 2020
To: Rich Keehner, Jr., Village Manager
From: Michael Lay, Chief of Police
RE: Consider an ordinance change to modify parking restrictions in the Villa Business District

STATEMENT OF PROBLEM

The Village Board is requested to consider an amendment to Sections 206, 207 and 223: No parking zones of Chapter 14, as these sections apply to on-street parking and overnight parking regulations in the area of the Villa Business District.

INVESTIGATION

As a result of an increase in the need for parking for the visitors of the Villa Business District, the Village recently purchased a property, located at 110 S. Villa, that will be used to accommodate a large number of vehicles for parking. There are currently no parking regulations in place for this new municipal lot which will be free parking to the public. In order to keep the parking spaces available for business owners, employees and patrons no overnight parking should be permitted in this lot.

Within the last 1-2 years the Village created two new parking areas to assist with the demands for parking in the Villa Business District. These areas are located on the north side of Park Blvd. between Euclid and Villa and on the south side of Park between Villa and Oakland. These areas are commonly being used by tenants and/or guests of the nearby apartment due to no restrictions for overnight parking in place. In order to keep the parking spaces available for business owners, employees and patrons no overnight parking should be permitted in this lot.

In order to improve the safety of the area and with the addition of the new municipal lot there are other on-street parking modifications that have been suggested as listed below.

- Deletion of the following no parking zones:
 - Kenilworth Ave., north side, from Cortesi Ave. to a point one hundred twenty-one (121) feet west of the west right-of-way line of Myrtle Ave.
 - Kenilworth Ave., both sides, from Villa Ave. to Cortesi Ave.
 - Wildwood Ave., south side, from 145 feet west of Villa Ave., to Route 83
- Deletion of the following handicapped parking zone:
 - Kenilworth Ave., south side, from Myrtle Ave. to Cortesi Ave.
- Addition of the following no parking zones:
 - Kenilworth Ave., south side, from Myrtle Ave. to Villa Ave.
 - Kenilworth Ave., north side, from a point one hundred twenty-one (121) feet west of the west right-of-way line of Myrtle to Villa Ave.
 - Central Blvd., south side, from Villa Ave. to west curb of Myrtle Ave.

DEPARTMENTAL CORRESPONDENCE

- Wildwood Ave., south side, from Myrtle Ave. to Route 83
- Wildwood Ave., north side, from a point three hundred five (305) feet east of the east right-of-way line of Monterey Ave. to Route 83.

Timed parking limits are in place along Villa Ave. and Oualtine Ct for either three hours or thirty minutes. In addition to vehicles parking in excess of the allotted time limit, there are also occasions when a vehicle is found to be relocated in a different parking space in the same area in order to extend the amount of time it may be permitted to be parked there. The establishment of parking zones would prohibit a vehicle from being parked in a separate parking space to avoid being in violation of the time limit. The creation of parking zones for timed parking limit areas would permit a vehicle to be parked in any one space for the single time limit allotted during one twenty-four (24) hour period.

RECOMMENDATION

Staff recommends that the overnight parking restrictions at 110 S. Villa and on Park Blvd., along with the other modifications listed above be approved.

Ordinance No. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE
OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS**

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

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) authorizes municipalities to regulate the standing or parking of vehicles with respect to streets under their jurisdiction; and,

WHEREAS, the Village Staff has recommended to the President and Board of Trustees an amendment of Chapter 14 of the Villa Park Municipal Code regarding parking restrictions, specifically in sections dealing with overnight parking, no parking zones, time limit parking zones, and handicapped parking; and,

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have duly considered the recommendations of Village Staff and concur with said recommendations; and,

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to amend Chapter 14 of the Villa Park Municipal Code as more particularly set forth hereinafter;

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 recitals in the preambles to this Ordinance are incorporated into this Section 1 as if fully set forth herein.

Section 2. That Section 14-206, *Overnight parking prohibited*, of Chapter 14 of the Villa Park Municipal Code is hereby amended by deleting said section and replacing it with the following:

“(a) Between the hours of 2:00 a.m. and 6:00 a.m. it shall be unlawful for any person to park or leave parked a motor vehicle, trailer, or any other similar obstruction on any street or integrally connected parking area except for the purposes of facilitating street cleaning, snow removal, and police surveillance.

“(b) This section applies to the municipal parking lots located at the following places:

110 South Villa Avenue.

Ordinance No.: _____

The north side of Park Boulevard between Euclid Avenue and Villa Avenue.

The south side of Park Boulevard between Villa Avenue and Oakland Avenue.”

Section 3. That subsection (c) of Section 14-207, *No parking zones*, of Chapter 14 of the Villa Park Municipal Code, as previously adopted, is hereby amended by deleting the following streets:

“*Kenilworth Avenue*, north side, from Cortesi Avenue to a point one hundred twenty-one (121) feet west of the west right-of-way line of Myrtle Avenue.”

“*Kenilworth Avenue*, both sides, from Villa Avenue to Cortesi Avenue.”

“*Wildwood Avenue*, south side, from 145 feet west of Villa Avenue to Route 83.”

Section 4. That subsection (c) of Section 14-207, *No parking zones*, of Chapter 14 of the Villa Park Municipal Code, as previously adopted, is hereby amended to add thereto the following streets:

“*Kenilworth Avenue*, south side, from Myrtle Avenue to Villa Avenue”

“*Kenilworth Avenue*, north side, from a point one hundred twenty-one (121) feet west of the west right-of-way line of Myrtle Avenue to Villa Avenue”

“*Central Boulevard*, south side, from Villa Avenue to west curb of Myrtle Avenue”

“*Wildwood Avenue*, south side, from Myrtle Avenue to Route 83.”

“*Wildwood Avenue*, north side, from a point three hundred five (305) feet east of the east right-of-way line of Monterey Avenue to Route 83.”

Section 5. That Section 14-207.5, *Establishment of parking zones*, of Chapter 14 of the Villa Park Municipal Code is hereby created and shall read as follows:

“(a) Time limit parking zones may be established by ordinance passed by the Village Board. Parking time limits shall be restricted uniformly across all parking spaces within these parking zones. Parking zones shall have the same time limits as the time limits for the parking spaces within that parking zone. These time limits shall be posted on appropriate signs.”

Ordinance No.: _____

“(b) If any vehicle remains parked in any parking space or parking zone beyond the applicable parking time limit, it shall constitute illegal parking and the vehicle shall be considered parked overtime.”

Section 6. That Section 14.210, *Fifteen-minute parking*, of Chapter 14 of the Villa Park Municipal Code, as previously adopted, is hereby amended by adding the following to said Sections:

“One parking space directly in from of 211 Villa Avenue.”

Section 7. That Section 14-223, *Designated parking spaces for the handicapped*, of Chapter 14 of the Villa Park Municipal Code, as previously adopted, is hereby amended by deleting the following street:

“*Kenilworth Avenue*, south side, from Myrtle Avenue to Cortesi Avenue.”

Section 8. That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 9. This Ordinance shall be in full force and effect immediately from and after its passage and approval according to law.

Passed this ____ day of _____, 2020, pursuant to a roll call vote as follow:

AYES:

NAYS:

ABSENT:

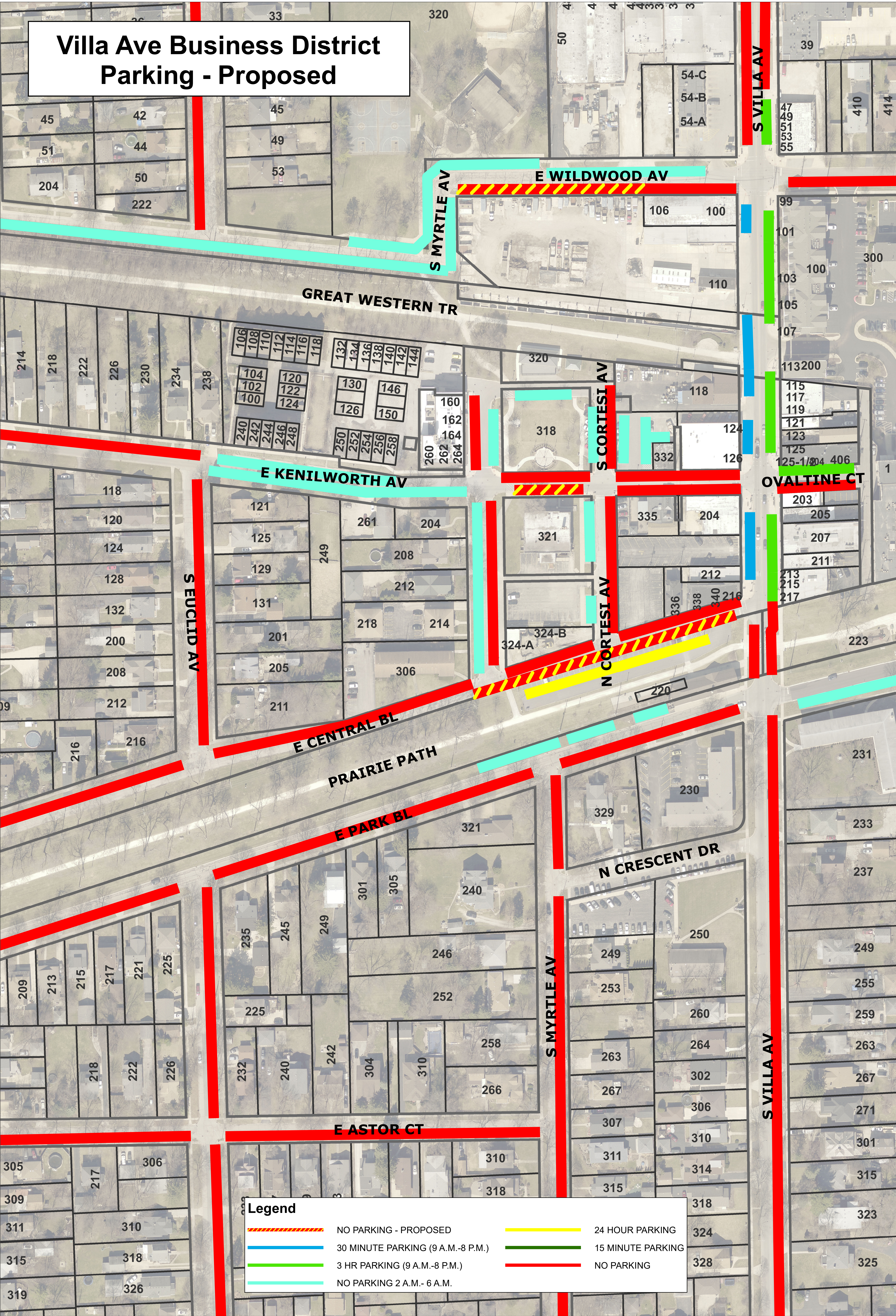
Approved this ____ day of _____, 2020.

Village President

Attest:

Village Clerk

Villa Ave Business District Parking - Proposed



Legend

NO PARKING - PROPOSED

30 MINUTE PARKING (9 A.M.-8 P.M.)

3 HR PARKING (9 A.M.-8 P.M.)

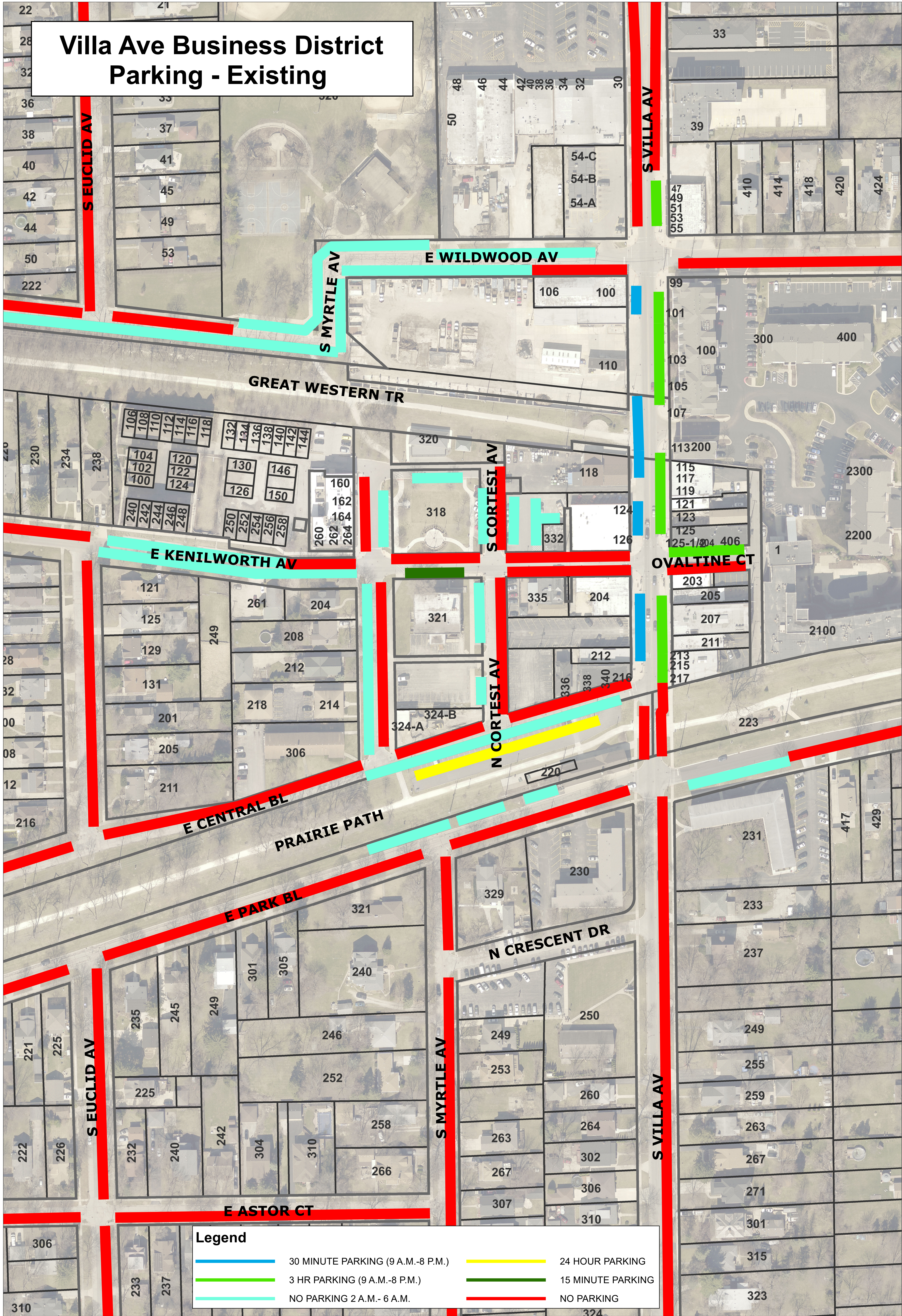
NO PARKING 2 A.M.- 6 A.M.

24 HOUR PARKING

15 MINUTE PARKING

NO PARKING

Villa Ave Business District Parking - Existing



Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section:

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

Suggested Action:

It is the policy of the Village of Villa Park that the Village be prepared to address any emergencies. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4146, approved by the Village Board on May 11, 2020, until such time that the Village Board can reconvene in an open meeting.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[ORD - Exec Powers - COVID-19](#)

ORDINANCE NO. _____

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
ESTABLISHING TEMPORARY EXECUTIVE POWERS PURSUANT TO CHAPTER 8,
ARTICLE III, SECTIONS 8-301 – 8-308 OF VILLA PARK MUNICIPAL CODE, 65 ILCS
5/11-1-6 AND SECTION 11 OF THE ILLINOIS MUNICIPAL CODE, AND THE
ILLINOIS EMERGENCY MANAGEMENT AGENCY ACT, 20 ILCS 3305/11**

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (COVID-19) emerged in China; and

WHEREAS, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions with symptoms similar to those of influenza; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, we are continuing our efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease, a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person which can result in serious illness or death; and

WHEREAS, hundreds of confirmed cases of COVID-19 have been identified in the State of Illinois; to date, all of the cases in Illinois are in the greater Chicagoland area. On January 31, 2020, the Secretary of HHS declared a public health emergency for the entire United States of America concerning COVID-19. On March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois. On March 11, 2020, WHO declared that the spread of COVID-19 is a global pandemic. On March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic. Finally, on March 15, 2020 DuPage County Board Chairman Cronin issued a disaster proclamation concerning the spread of COVID-19 in DuPage County; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increasing the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the Village and throughout the State. As has been experienced in other locales in the United States and around the world, the SARS-CoV-2 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

Ordinance No.: _____

WHEREAS, despite the best efforts to contain COVID-19, the World Health Organization and the CDC indicate that it is expected to spread; and

WHEREAS, as of May 4, 2020, there were 1,202,055 confirmed cases in the United States and 69,159 deaths; and

WHEREAS, as of May 4, 2020, there were 63,840 confirmed cases of COVID-19 in Illinois and 3,743 cases in DuPage County; and

WHEREAS, based on the foregoing, the corporate authorities of the Village of Villa Park recognize the potential of a public health emergency in the Village in the near future; and

WHEREAS, it is the policy of the Village of Villa Park that the Village will be prepared to address any emergencies and, therefore, pursuant to Chapter 8, Article III, Sections 8-3-01 – 8-3-08 of the Village of Villa Park municipal code and pursuant to 5/11-1-6 of the Illinois Municipal Code, it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Village President to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

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

SECTION ONE: The corporate authorities hereby establish standards for the determination of whether a state of disaster/emergency exists within the Village of Villa Park:

1. The existence of federal, state, or county directives or advisories on COVID-19 which impact any activities within the Village or specific instances of COVID-19 within the Village require action to ensure the safety of the general public or of Village officials and staff: and
2. The need for immediate, emergency action, which must occur before the next regular meeting of the Village Board of Trustees.

SECTION TWO: The standards enumerated in Section One having been met, the Village President shall provide, under oath, a statement declaring that a local state of disaster/emergency exists. This statement shall be filed with the Village Clerk as soon as practicable.

SECTION THREE: The corporate authorities hereby grant to the Village President, the extraordinary power and authority to exercise, by executive order, during the state of disaster/emergency, the powers of the corporate authorities as may be reasonably necessary to respond to the emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

Ordinance No.: _____

Emergency Regulations and Orders include:

1. *Emergency Purchasing.* The Village President directs that the Village may enter into contracts for the emergency purchase of goods and services that may be necessary for the preparation for, response to, and recovery from, the COVID-19 pandemic. The Village and the Village Manager are hereby authorized to execute such contracts in accordance with applicable law.
2. *Emergency Staffing.* This Ordinance constitutes a declaration of disaster/civil emergency under the Village's collective bargaining agreements. Accordingly, the Village President directs the Village Manager to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Village employees. Specifically, and without limitation of the foregoing, the Village Manager is authorized to implement alternative staffing protocols, procedures, and shifts for the Village Fire, Police, and Public Works Departments.
3. *Cooperation with Other Government Agencies.* The Village President directs all Village officials and employees to take all practicable steps to coordinate the Village's resources and emergency operations with the State of Illinois, the County of DuPage, and other local governments in and around the Village, to best utilize resources of all agencies in the area for the preparation for, response to, and recovery from, the COVID-19 pandemic.

SECTION FOUR: The state of disaster/emergency and the Village President's extraordinary power and authority provided in Section Three shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of disaster/emergency is declared.

SECTION FIVE: As the state of disaster/emergency has been declared, at the first regular meeting of the corporate authorities, the corporate authorities may ratify the actions taken by the Village President during the state of disaster/emergency, and determine, by resolution, whether the state of emergency should continue and any extension of the Village President's temporary extraordinary powers.

SECTION SIX: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such as decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION SEVEN: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of conflict or inconsistency.

SECTION EIGHT: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Ordinance No.: _____

APPROVED this ____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

Albert Bulthuis, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _____ day of _____, 2020

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

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Mike Todorovic

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III Construction Engineering of the 2020 Street Improvement Project in an Amount Not to Exceed \$192,410

Suggested Action:

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan, and was advertised and opened for bids in April and May, 2020. The scope of work includes roadway reconstruction, roadway resurfacing, adjustment of drainage structures, sidewalk removal and replacement, parkway restoration, and other related and incidental work efforts. This resolution will approve a contract with Clark Dietz, Inc., for Phase III construction engineering of the project. Funding for the construction engineering work is budgeted in the Street Improvement Fund (Referendum) and the Street Improvement Fund (Non-Referendum).

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[RESO - 2020 Street Improvement Project - Phase III Proposal - Final - Clark Dietz - 20200506.docx](#)

[MEMO - 2020 Street Improvement Project - Phase III Proposal - Final - Clark Dietz - 20200506.pdf](#)

[2020 Streets - Phase III Proposal 3 - Final - Clark Dietz - 20200506.pdf](#)

[Project CIP Listing.pdf](#)

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III Construction Engineering of the 2020 Street improvement Project in an Amount Not to Exceed \$192,410.00

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

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended an agreement with Clark Dietz, Inc., of Champaign, Illinois, to perform Phase III construction engineering services for the 2020 Street Improvement Project in an Amount Not to Exceed \$192,410.00; and,

WHEREAS, Clark Dietz, Inc., has submitted a proposal to perform Phase III construction engineering services pursuant to the terms and conditions of the written proposal (the "*Services Agreement*"); and,

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have reviewed Clark Dietz's proposal to enter into an engineering agreement (the "*Services Agreement*"), and believe it is in the best interests of the Village and its residents to enter into the Services Agreement as herein set forth, in order to facilitate the construction of the 2020 Street Improvement Project.

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

Section 1. That the recitals in the preambles to this Resolution are incorporated into this Section 1 as if fully set forth herein.

Section 2. That the Services Agreement between the Village of Villa Park and Clark Dietz, Inc., an Illinois corporation, attached hereto and made a part hereof, is hereby approved and the Village President, Village Clerk, and Village Manager are hereby authorized to execute and deliver said Agreement and undertake any and all actions as may be required to implement its terms on behalf of the Village.

Section 3. This Resolution shall be in full force and effect immediately from and after its passage and approval according to law.

Passed this ____ day of _____, 2020, pursuant to a roll call vote as follow:

AYES:

NAYS:

ABSENT:

Approved this _____ day of _____, 2020.

Village President

Attest:

Village Clerk

Memo



To: Rich Keehner, Jr., Village Manager

From: Mike Todorovic, Senior Civil Engineer

A handwritten signature in blue ink, appearing to read "Mike Todorovic", is written over the printed name.

Date: April 15, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III Construction Engineering of the 2020 Street improvement Project in an Amount Not to Exceed \$192,410.00

Staff recommends approval of an engineering services agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III construction engineering of the 2020 Street Improvement Project. The construction contract went out to bid on April 10, 2020.

Staff completed a consultant Qualifications Based Selection (QBS) process for the evaluation of consultants to perform construction engineering of street, drainage and utility improvements. Clark Dietz, of Champaign, Illinois, was selected as one of the firms to perform these services for the Village based on their qualifications. The scope of the engineering services would include pre construction coordination, shop drawing review, construction observation and documentation, survey verification, inspection of traffic control and erosion control, measurement and computation of pay items, preparation of pay estimates, and preparation of record drawings.

Funding would be taken from Street Improvement Fund (Referendum) account number 60.502.03.292 and Street improvement Fund (Non-Referendum) account number 60.502.10.292.

The timeframe for construction engineering services would follow project construction which is anticipated to be from late May 2020 through early October 2020. However, project reporting and closeout may extend beyond project completion. A project listing and map from the 2020 CIP is attached.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Clark Dietz, Inc., of Champaign, Illinois, for Phase III construction engineering of the 2020 Street Improvement Project in an amount not to exceed \$192,410.00

May 6, 2020

Mr. Kevin Mantels, PE
Asst. Village Engineer
Village of Villa Park
11 W Home Avenue
Villa Park, IL 60818-2696

Re: 2020 Street Improvement Project

Dear Mr. Mantels:

Clark Dietz, Inc. is pleased to submit our proposal to provide construction management and observation services for the 2020 Street Improvement Project with the Village of Villa Park, Illinois (Client). This proposal letter is based on our review of the final plans, cost estimates for the Base Bid of \$2,067,486, specifications provided to us on April 13, 2020, and our experience on similar projects.

Project Description

Clark Dietz will provide construction management and observation services for the Base Bid of the 2020 Street Improvement Project at locations throughout the community. The Base Bid project consists of approximately 0.94 miles of roadway rehabilitation, alley reconstruction, and ancillary work throughout the community. The project will not be funded using Motor Fuel Tax (MFT) but work effort and construction oversight will be performed to the same level of care as required by MFT.

Scope

The project scope assumes the general contractor will work up to 50 hours per week in accordance with the Working Hours section of the Contract Documents. The construction contract is expected to commence on or around June 1, 2020 and have a completion date on or around October 1, 2020 consisting of 100 calendar days for the Base Bid. Clark Dietz will staff this project with a Project Manager, Project Engineer, and Inspector(s) to oversee contractor work effort and provide documentation and project closeout that conforms to IDOT standards. Clark Dietz is proposing to staff this project as follows:

Role	Total Hours	Base Bid Hours per Week Ending															
		6-Jun-20	13-Jun-20	20-Jun-20	27-Jun-20	4-Jul-20	11-Jul-20	18-Jul-20	25-Jul-20	1-Aug-20	8-Aug-20	15-Aug-20	22-Aug-20	29-Aug-20	5-Sep-20	12-Sep-20	19-Sep-20
Project Manager	166	12	10	10	12	10	10	10	12	10	10	10	10	12	10	10	8
Resident Engineer	350	24	24	24	24	20	24	24	24	24	24	24	24	24	24	10	8
Construction Inspector	832	40	55	55	55	40	55	60	60	60	60	60	60	60	40	50	22

Project Manager - Scott Drabicki, P.E., Engineer 6 Billing Rate

The Project Manager will oversee all Clark Dietz Staff and be responsible for preparing weekly project updates to the Client. The Project Manager is expected to average two hours per day on site to ensure appropriate oversight and staffing levels for the work to be performed.

Resident Engineer - CJ Beyer, P.E. (or equivalent personnel approved by the Client), Engineer 3 Billing Rate

The Resident Engineer will be on site daily to oversee inspection staff and be the primary interface between Client staff and the Contractor for contractual matters, requests for information, pay applications, authorized unit prices, scheduling, and coordination activities. The Resident Engineer is expected to average four hours per day on site overseeing the Contractor's work effort and coordinating with inspection staff.

Inspectors - Jose Garcia, Alec Field, Erin Hayes, Engineer 1 Billing Rate

Inspectors are expected to be on site daily to document the Contractor's activities and ensure compliance with the plans and specifications for the work to be performed. Inspector daily reports will be prepared outlining work effort and quantities for each crew or work location each day. The Project Inspector role is expected to average over 11 manhours per day as the contractor mobilizes multiple crews due the project size and completion date requirements. Multiple Inspectors will be used to ensure proper oversight of all work.

Quality Assurance, Rubino Engineering, Inc. (as subconsultant to Clark Dietz), Billing per contract

Quality Assurance testing of construction materials will be performed in accordance with MFT requirements including:

- QA Field testing of uncured concrete
- QA Laboratory testing of cured concrete
- QA Field testing of hot mix asphalt
- QA Laboratory testing of hot mix asphalt

Pre-Construction Phase

1. Review contract documents: plans, specifications, and estimates provided by the Client.
2. Review site conditions.
3. Attend utility coordination meetings and prepare meeting minutes as needed.
4. Coordinate and oversee pre-construction meeting.

Construction Phase

1. Provide construction oversight to verify that the construction of the project is in substantial compliance with the approved contract documents.

2. Maintain a project diary and provide weekly progress reports and advise the Client of any changes or conditions that impact the project in a timely manner.
3. Engage and interface with Residents to provide progress updates, notifications, answer questions, and address concerns.
4. Chair weekly construction progress meetings. Prepare agenda and distribute minutes of meetings.
5. Provide materials Quality Assurance and verify that contractors Quality Control activities are in accordance with the approved QC Plan for PCC and Bituminous items. Review other construction materials to verify compliance with the contract documents on an as needed basis.
6. Prepare and maintain files for documentation of all payable work and other related project activities. This documentation will be in accordance with the Village of Villa Park's requirements.
7. Evaluate, coordinate, and prepare Change Order requests. The Client will process all Change Orders.
8. Resident engineer is to prepare pay estimates and review with the contractor on a monthly basis (in conjunction with Client Board meetings) to determine what amount of the construction is completed in order to recommend disbursement of funds.
9. Prepare field notes for documentation of payable work, as well for verification of the contractor's submitted record drawings. The field notes, from observation, measurement, surveying, and meetings will be available for review by the Client as needed.
10. Develop "punch lists" to note any incomplete or unacceptable work.
11. Track quantities by pay item code.
12. Conduct on-site meetings with affected stakeholders at times during construction or at times convenient for the affected parties.

Post-Construction Phase

1. Oversee completion of punch list work on an as needed basis.
2. Finalize quantities for all construction activities.
3. Prepare and submit final pay estimate.
4. Compile and submit final documentation.
5. Provide record drawings in AutoCAD and GIS format reflecting utility as-built elevations and any changes to geometrics from the Contract Documents.

Schedule

Work will commence upon written notice by the Client and as scheduled by the contractor and is anticipated to begin on June 1, 2020. The construction contract is assumed to allow 100 calendar days for substantial completion, with an expected completion date of October 1, 2020.

Assumptions/Conditions (if applicable)

This agreement is subject to the following assumptions/conditions:

1. This Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois.
2. This agreement does not include the preparation of right-of-way or temporary construction easement drawings, descriptions or negotiation/acquisition services.
3. This agreement does not include the preparation of assessment roles or schedules.
4. This agreement does not include geotechnical investigations.
5. Local permits for this project (street cuts, utility relocations, etc.) will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.
6. State permits for this project will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.
7. No Federal permits are anticipated for this project.
8. This agreement does not include contaminated site Phase I or Phase II environmental assessment investigations or remediation activities.

9. This agreement does not include cultural, historic, archeological, or wetland assessment investigations or remediation activities.

Fee

Base Bid

Compensation to Clark Dietz for services rendered by employees working on the Base Bid portion of the Project will not exceed the hourly billing rates shown in the attachment, "Schedule of General Billing Rates" for the 2020 calendar year. The total compensation authorized by this Agreement will not exceed **\$192,410.00**, and shall include the following:

1. Payment for subconsultant material testing for the Base Bid to be performed by Rubino Engineering, Inc. in the amount of \$10,782 plus ten percent administrative costs. This total cost is included in the not to exceed price.
2. Payment for outside consulting and/or professional services performed by a subconsultant will be at actual invoice cost to Clark Dietz plus ten percent for administrative costs. Clark Dietz will obtain written Client approval before authorizing these services.
3. Payment for expenses incurred directly on behalf of the Project at actual cost to Clark Dietz plus ten percent for administrative costs. Direct project expenses will be as defined in the attachment, "Schedule of Project Related Expenses". Clark Dietz will obtain written Client approval before incurring direct project expenses other than vehicles and survey equipment.

Please verify receipt and acknowledgement of this Work Order by signing below.

Sincerely,
Clark Dietz, Inc.



Jerald F. Payonk, P.E.
Executive Vice President
Clark Dietz, Inc.

Base Bid Received and Accepted:

Name: _____

Title: _____

Date: _____



2020 Street Improvement Project – Base Bid Village of Villa Park

Resource	Role	Rate	Total Hours	Labor Cost	Expenses	
Scott Drabicki, P.E.	Project Manager	\$195	166	\$32,370		
CJ Beyer, PE	Resident Engineer	\$140	350	\$49,000		
Engineer 1	Construction Inspector	\$115	832	\$95,680		
	Subtotal		1,318	\$177,050	\$3,500	
					Subtotal	\$180,550
Rubino Engineering, Inc.					Cost	\$10,782
(Proposal attached)					10% markup on subs	\$1,078
						\$192,410

Clark Dietz expense budget for vehicle mileage and survey equipment not to exceed \$3,500.

PART IV STANDARD TERMS AND CONDITIONS

1. **STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. No warranty or guarantee, express or implied is provided, including warranties or guarantees contained in any uniform commercial code.
2. **CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Clark Dietz and Client. Clark Dietz will promptly notify Client of any perceived changes of scope in writing and the parties shall negotiate modifications to this Agreement.
3. **DELAYS.** If events beyond the control of Clark Dietz, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be extended for a period equal to the delay. In the event such delay increases the cost or time required for Clark Dietz to perform its services, Clark Dietz shall be entitled to an equitable adjustment in compensation and extension of time.
4. **TERMINATION/SUSPENSION.** Either party may terminate this Agreement upon 30 days written notice to the other party in the event of substantial failure by the other party to perform in accordance with its obligations under this Agreement through no fault of the terminating party. Client shall pay Clark Dietz for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.
5. **REUSE OF INSTRUMENTS OF SERVICE.** ~~All reports, drawings, specifications, computer data, field data notes and other documents prepared by Clark Dietz as instruments of service shall remain the property of Clark Dietz. Clark Dietz shall retain all common law, statutory and other reserved rights, including the copyright thereto. Reuse of any instruments of service including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written authorization or adaptation by Clark Dietz for the specific purpose intended, shall be at Client's sole risk.~~
6. **ELECTRONIC MEDIA.** ~~In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by Clark Dietz, the Client agrees that all such electronic files are instruments of service of Clark Dietz, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights.~~

~~The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The Client agrees not to transfer these electronic files to others without the prior written consent of Clark Dietz. The Client further agrees that Clark Dietz shall have no responsibility or liability to Client or others for any changes made by anyone other than Clark Dietz or for any reuse of the electronic files without the prior written consent of Clark Dietz.~~

Any changes to the electronic specifications by either the Client or Clark Dietz are subject to review and acceptance by the other party. If Clark Dietz is required to expend additional effort to incorporate changes to the electronic file specifications made by the Client, these efforts shall be compensated for as Additional Services.

~~In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants (collectively, Clark Dietz) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than Clark Dietz or from any use or reuse of the electronic files without the prior written consent of Clark Dietz.~~

The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by Clark Dietz and electronic files, the signed or sealed hard-copy construction documents shall govern.
7. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by Clark Dietz is supplied for the general guidance of the Client only. Since Clark Dietz has no control over competitive bidding or market conditions, Clark Dietz cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.
8. **SAFETY.** Clark Dietz specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Clark Dietz employees.
9. **RELATIONSHIP WITH CONTRACTORS.** Clark Dietz shall serve as Client's professional representative for the services and may make recommendations to Client concerning actions relating to Client's contractors. Clark Dietz specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.
10. **THIRD PARTY CLAIMS.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Clark Dietz. Clark Dietz's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Clark Dietz because of this Agreement or the performance or nonperformance of services hereunder. The Client and Clark Dietz agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

11. **MODIFICATION.** This Agreement, upon execution by both parties hereto, can be modified only by a written instrument signed by both parties.
12. **PROPRIETARY INFORMATION.** Information relating to the Project, unless in the public domain, shall be kept confidential by Clark Dietz and shall not be made available to third parties without written consent of Client, unless so required by court order.
13. **INSURANCE.** Clark Dietz will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with legal, and Clark Dietz business requirements. Certificates evidencing such coverage will be provided to Client upon request. For projects involving construction, Client agrees to require its construction contractor, if any, to include Clark Dietz as an additional insured on its commercial general liability policy relating to the Project, and such coverages shall be primary.
14. **INDEMNITIES.** Clark Dietz agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees against all damages, liabilities or costs, to the extent caused by Clark Dietz' negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Clark Dietz is legally liable.
- The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants against all damages, liabilities or costs, to the extent caused by the Client's negligent acts in connection with the Project and that of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.
- Neither the Client nor Clark Dietz shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.
15. **LIMITATIONS OF LIABILITY.** ~~In recognition of the relative risks and benefits of the Project to both the Client and Clark Dietz, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Clark Dietz and their officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of Clark Dietz and their officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed Clark Dietz's total fee for services rendered on this Project, or \$250,000.00, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.~~
16. **CONSEQUENTIAL DAMAGES.** ~~Notwithstanding any other provision of this agreement, and to the fullest extent permitted by law, neither the Client nor Clark Dietz, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Clark Dietz shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.~~
17. **ACCESS.** Client shall provide Clark Dietz safe access to the project site necessary for the performance of the services.
18. **ASSIGNMENT.** The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and insure to the benefit of any permitted assigns.
19. **HAZARDOUS MATERIALS.** Clark Dietz and Clark Dietz' consultants shall have no responsibility for discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. If required by law, the client shall accomplish all necessary inspections and testing to determine the type and extent, if any, of hazardous materials at the project site. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the Client to advise Clark Dietz (in writing) of any known or suspected hazardous materials. Removal and proper disposal of all hazardous materials shall be the responsibility of the Client.
20. **REMODELING AND RENOVATION.** For Clark Dietz' services provided to assist the Client in making changes to an existing facility, the Client shall furnish documentation and information upon which Clark Dietz may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, Clark Dietz shall not be required to perform or have others perform destructive testing or to investigate concealed or unknown conditions. The Client shall indemnify and hold harmless Clark Dietz, Clark Dietz' consultants, and their employees from and against claims, damages, losses and expenses which arise as a result of documentation and information furnished by the Client.
21. **CLIENT'S CONSULTANTS.** Contracts between the Client and other consultants retained by Client for the Project shall require the consultants to coordinate their drawings and other instruments of service with those of Clark Dietz and to advise Clark Dietz of any potential conflict. Clark Dietz shall have no responsibility for the components of the project designed by the Client's consultants. The Client shall indemnify and hold harmless Clark Dietz, Clark Dietz' consultants and their employees from and against claims, damages, losses and expenses arising out of services performed for this project by other consultants of the Client.
22. **NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate another section of this Agreement or operate as a waiver of any future default, whether like or different in character.

23. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.
24. STATUTE OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project Completion.
25. DISPUTE RESOLUTION. In the event of a dispute arising out of or relating to this Agreement or the services to be rendered hereunder, Clark Dietz and the Client agree to attempt to resolve such disputes in the following manner: First, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. Second, if such negotiations are not fully successful, the parties agree to attempt to resolve any remaining dispute by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties.

SCHEDULE OF GENERAL BILLING RATES

CLARK DIETZ, INC.

January 1, 2020

<u>TITLE</u>	<u>HOURLY RATE</u>
Principal	\$240.00
Engineer 8	225.00
Engineer 7	205.00
Engineer 6	195.00
Engineer 5	175.00
Engineer 4	155.00
Engineer 3	140.00
Engineer 2	125.00
Engineer 1	115.00
Technician 5	150.00
Technician 4	140.00
Technician 3	120.00
Technician 2	100.00
Technician 1	90.00
Clerical	90.00

Notes:

The rates in this schedule will be reviewed and adjusted as necessary but not sooner than six months after the date listed above. Rates include actual salaries or wages paid to employees of Clark Dietz plus payroll taxes, FICA, Worker's Compensation insurance, other customary and mandatory benefits, and overhead and profit. All project related expenses and subconsultants will be billed at 110% of actual cost to cover handling and administrative expenses.

SCHEDULE OF PROJECT RELATED EXPENSES

CLARK DIETZ INC.

January 1, 2020

Vehicles	
Autos	\$65.00/day or \$0.58/mile (per agreement)
Field Vehicles	\$65.00/day or \$0.58/mile (per agreement)
Survey Van	\$80.00/day or \$0.75/mile (per agreement)
Robotic Survey Equipment	\$20.00/hour
GPS Survey Equipment	\$30.00/hour
Nuclear Soils Compaction Gauge	\$50.00/day
CADD Usage	\$20.00/hour
Drone Usage	\$35.00/hour
Regular Format Copies* (8.5"x11" or 11"x17")	\$0.10/copy
Color Copies* (8.5"x11")	\$0.50/copy
Color Copies* (11"x17")	\$1.50/copy
Large Format Plotting and/or Copying*	
(12"x18")	\$0.50/sheet
(22"x34" or 24"x36")	\$1.75/sheet
(30"x42")	\$2.50/sheet
(36"x48")	\$3.00/sheet
Large Format Scanning*	
(12"x18")	\$.30/sheet
(22"x34" or 24"x36")	\$1.00/sheet
(30"x42")	\$1.50/sheet
(36"x48")	\$2.00/sheet
Hotels & Motels	} At Cost
Meals	
Federal Express & UPS	
Public Transportation	
Film and Development	
Supplies	

Notes:

The rates in this schedule are subject to review and will be adjusted as necessary, but not sooner than six months after the date listed above. Certain rates listed with * are for in-house production. Larger quantities will be sent to an outside vendor. All project related expenses and subconsultants will be billed at 110% of actual costs to cover handling and administrative expenses.

April 21, 2020

To: Scott Drabicki, PE
Clark Dietz, Inc
C: 630-607-1613

Re: **Quality Assurance Testing Services**
Villa Park 2020 Roadway Rehab
Various Streets
Villa Park, IL

Proposal No. Q20.136 REV1

Via email: scott.drabicki@clarkdietz.com

Dear Mr. Drabicki,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA testing and inspection services for the above referenced project.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received material quantities from you via email on March 26, 2020 with alternate bid info provided via email from you on April 14, 2020 and the following outlines our understanding of the requested scope of services:

General Scope of Services

BITUMINOUS PAVING AND EXTERIOR CONCRETE

- QA Field testing of uncured concrete – Slump, air, temperature, and casting of cylinders
- QA Laboratory testing of cured concrete – Strength
- QA Field testing of hot mix asphalt (HMA) – Density by the nuclear method
- QA Laboratory testing of HMA – Bulk SG, Max SG, and Loss on Ignition

Extras

- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

FEES

The work will be accomplished on a unit price basis in accordance with the Rubino Engineering, Inc. Schedule of Services and Fees, and will be performed pursuant to the attached General Conditions. Copies of our Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

Base Bid Item Description	Quantity	Unit									
			Material Tester 1 (hr)	Vehicle (day)	Project Manager (hr)	Nuclear Density Gauge (day)	Cylinders (each)	Sample Pickup	Maximum Theoretical Specific Gravity	Bulk Specific Gravity	Ignition Oven Test / Reflux Extraction + Sieve Analysis
			\$98.00	\$65.00	\$125.00	\$44.00	\$17.00	\$250.00	\$110.00	\$95.00	\$126.00
Villa Park 2020 Roadway Rehab											
Tack Coat - application rate	7600	POUND	4	1	0.5						
Aggregate Subgrade Improvement (CY) / Proofroll	795	CY	4	1	0.5						
Hot-Mix Asphalt Binder Course, IL19.0, N50	792	TON	4	1	0.5	1		1	1	1	1
Hot-Mix Asphalt Surface Course, Mix "D", N50	1483	TON	8	2	1	2		1	1	1	1
Portland Cement Concrete Pavement, 8 inch	2199	SY	16	4	2		8				
Class C & D Patches	1906	SY	4	1	0.5	1					
Portland Cement Concrete Driveway, various	738	SY	4	1	0.5		4				
Portland Cement Concrete Sidewalks, various	14999	SF	8	2	1		8				
Combination Curb and Gutter, Type B-4,6,12	5091	FOOT	16	4	2		16				
			68	17	8.5	4	36	2	2	2	2
GRAND TOTAL = \$10,781.50			\$6,664.00	\$1,105.00	\$1,062.50	\$176.00	\$612.00	\$500.00	\$220.00	\$190.00	\$252.00

+

Based on your email on March 26, 2020, the following summarizes our estimate for testing and is subject to change based on final scheduling:

Material	Estimated Number of trips	Half / Full Day *
PROOFROLL	1 - Base Bid 1 – Alt Bid	Half (4 hours)
TACK COAT	1 – Base Bid	Half (4 hours)
BITUMINOUS PAVING	4 – Base Bid 5 – Alt Bid	Half (4 hours)
CONCRETE	11 – Base Bid 4 – Alt Bid	Half (4 hours)

*Portal to Portal

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

Please call the office with any questions or changes to the schedule 8am to 4pm. After hours calls can go to Tim Dunne's cell phone at 847-343-0749.

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.



Michelle A. Lipinski, PE
President

michelle.lipinski@rubinoeng.com

**RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)**



Scott Drabicki, PE

Project Manager

EXPERIENCE

21 Years

EDUCATION

BS, Civil Engineering, University of Illinois at Urbana Champaign

MS, Business Administration, University of Notre Dame

REGISTRATIONS

Illinois Professional Engineer
#062.057493

Wisconsin Professional Engineer
#46952-6

PROFESSIONAL AFFILIATIONS

American Public Works Association,
Audit Committee

Mr. Drabicki brings a breadth of experience in construction, engineering design, operations, and municipal management. He is a results orientated leader that strives to find effective long-term solutions to provide the best value to the public.

Municipal Services

Prior to joining Clark Dietz in 2018 Mr. Drabicki served as the Village Engineer for the Village of Gurnee for 9 years. In this position he managed the engineering division and an \$8 million cost center including capital infrastructure projects, facility maintenance, and private development permitting and inspection. Prior to becoming the city engineer Mr. Drabicki had 10 years of experience as a municipal staff engineer with a career progression typical of increased experience and assuming more responsibility.

Drainage and Stormwater Management

Mr. Drabicki is a subject matter expert in drainage and stormwater management citing drainage complaints as the single most common engineering related concern from business owners and residences in the community. As a Watershed Development Ordinance Enforcement Officer in Lake County, IL he was responsible for reviewing and permitting all development in the community in accordance with local and regional ordinance requirements.

At the Village of Gurnee Mr. Drabicki continued to improve stormwater management throughout the community and was responsible for creating an annual detention basin inspection program, stormwater upgrade designs, and solutions to nuisance flooding concerns. He led the effort to apply to the National Flood Insurance Program for Community Rating System incentives ultimately achieving a rating of 6 for the community

Inspection

Inspection of work effort is needed to confirm compliance with regulations and guarantee that the work performed will provide years of trouble-free service to the future owners. Scott believes that site inspection should be performed with the highest level of care because the work performed will serve generations of owners in the future. His inspection experience includes:

- Sewer and water service connections including taps, piping, backfill, and documentation.
- Potable water testing including leakage and disinfection, fire hydrant testing, valve operation, tracer wire verification.
- Sewer testing including exfiltration, vacuum, deflection, and televising.
- Pavements including base checks, proof rolling, temperature, density, yield, cores, and slope checks.
- Street lighting bases, poles, grounding, controller operations.
- Concrete including reinforcement checks, form slope verification, slump, air, cylinders, and curing.
- Grading and topography including hard surfaces.
- Soil erosion and sediment controls and final site stabilization.

Project Experience

2019 Roadway and Utility Improvements, Glendale, WI / Project Manager. Design and construction engineering services for 2" mill and overlay on Bender Rd. (3,060 LF), Ironwood Rd. (1,070 LF), Navajo Ave. (600 LF), and Kendall Ave. (800 LF) totaling 2,770 tons of hot mix asphalt and 22,860 LF of pavement markings.

Bender Trail Construction, Glendale, WI / Project Engineer. Construction engineering services for this 2,000 LF paved off-road recreational facility included construction oversight, weekly progress meetings, confirmation of contractor construction compliance, processing of pay estimates, and project closeout.

Cullom Ave/Alley Resurfacing Construction Services, Harwood Heights, IL / Project Manager. Construction inspection services for the resurfacing of Cullom Avenue between Sayre Avenue and Newcastle Avenue.

New Fire Stations, Rolling Meadows, IL / Project Engineer. Construction phase services for two new fire stations, each approximately 10,000 SF, single story buildings with slab-on-grade floors, perimeter strip footings and foundation walls with interior column pad footings.

Rosenow Creek Trail Construction Inspection, Oconomowoc, WI / Project Manager. Construction engineering services included construction management, inspection, survey services and record drawings.

Green Bay Avenue Water Main Replacement Design and Construction Services, Glendale, WI / Project Engineer. Construction oversight of 3,400 feet of 16-inch water main to replace the existing 8-inch line.

Pierron Road Sewer Design, Glendale, WI / Project Engineer. Design engineering for the rehabilitation of approximately 1,100 LF of pavement, water main replacement, and sanitary interceptor installation.

Delany Rd Watermain Design, Gurnee, IL / Project Manager. 8-inch watermain replacement (design) project along Delany Rd. from Old Grand Ave north to US-41.

Old Grand Ave (1st St to Fire Station) Watermain Design, Gurnee, IL / Project Manager. 8-inch watermain replacement (design) project along Old Grand Ave from 1st Street west to the Fire Station.

Ainslie and Argyle Roadway Widening and On-Street Bike Facilities, Harwood Heights, IL / Project Manager. Design to widen and resurface the 7500 blocks of Ainslie and Argyle Streets and resurface the 7400 blocks of Ainslie and Argyle Streets.

Sanitary Interceptor Rehabilitation - Mequon -Thiensville, Mequon, WI / Project Manager. Preparation of a design study report and project manual to rehabilitate approximately 9,000 feet of 36-inch diameter Mequon - Thiensville Sanitary Interceptor.

City of Milwaukee - Sewer Rehabilitation Study, Milwaukee, WI / Project Manager. Review of City-wide sewer condition inspection and rehabilitation practices in the City of Milwaukee.

Thackeray Trail Design, Oconomowoc, WI / Project Manager. Determined the cross section, pedestrian facilities, and stormwater options for the reconstruction of approximately 2,800 feet of Thackeray Trail.

Town Center Stormwater Improvements, Richton Park, IL / Project Engineer. Assistance with obtaining \$1.5 million in funding from MWRDG and Cook County for stormwater improvements along the Butterfield Creek in the Village's Town Center.

2019 CMP Improvements Phase II Engineering Services, Schaumburg, IL / Project Manager. Contracted cleaning and televising of large diameter storm sewer with findings summarized in a rehabilitation recommendation report. Design engineering included three contracts for cured in place pipe, spray applied pipe, and open cut excavation pipe rehabilitation.

2019 Alley Design and Construction, Whitefish Bay, WI / Project Manager. Design, bidding and construction inspection of the alley located in the 5400 block between Santa Monica Blvd., and Shoreland Avenue.



Christopher (CJ) Beyer, PE

Resident Engineer

EXPERIENCE

5 Years

EDUCATION

BS, Civil Engineering, University of Wisconsin Platteville

REGISTRATIONS

Illinois Professional Engineer
#062.071358

Wisconsin Professional Engineer
#47016-6

ADDITIONAL TRAINING

WisDOT Certified Highway Technician

IDOT Documentation of Contract
Quantities

Mr. Beyer is a civil engineer with design and construction inspection experience for municipal roadway, water main and parking lot projects. Christopher (CJ) works closely with his clients throughout the design process to ensure that a long term and efficient solution is achieved. His detailed approach to preparing plans, specifications and estimates translates to time and cost savings over the project life cycle. His practical knowledge gained through site visits and construction inspection translates to more accurate design plans, minimizing construction changes and unseen obstacles.

Project Experience

East Park Boulevard Improvement, Villa Park, IL / Construction Technician.

Construction oversight to separate an existing combined sewer system and reconstruct the existing roadway. New infrastructure included various sanitary and water system spot repair improvements, as well as a full depth roadway reconstruction and a new separate storm sewer system.

High Ridge Road Phase III Engineering, Villa Park, IL / Construction

Inspector. Construction engineering services for widening and replacement of 0.5 miles of distressed and cracking pavement, replacement of damaged culverts, and upgrade of sidewalk crossings to ADA standards.

South Michigan Avenue Reconstruction, Villa Park, IL / Project Engineer.

Construction engineering services for the pavement rehabilitation project between Park Boulevard and Madison Street. The project also included combined sewer separation and water main replacement.

2017 Streets Improvement, Phase III, Villa Park, IL / Construction Observer.

Construction engineering services for the reconstruction of Adams Street, Belden Avenue, Washington Street, Central Boulevard, Grant Avenue, and Cross Street, as well as patching and resurfacing of Harvard Avenue, Ridge Road, and Sunset Drive. Construction cost was \$15 million, federally funded.

2015 Street Improvements Phase III, Villa Park, IL / Construction Engineer.

Construction engineering services for a seven year street rehabilitation and reconstruction initiative.

High Ridge Road - Closeout, Villa Park, IL / Construction Engineer.

Construction project closeout services.

Harrison Street Detention Improvement, Elmhurst, IL / Construction Engineer.

Phase III services included submittal reviews, utility coordination, construction inspection and documentation, pay estimates and change orders, material QA testing, and on site liaison to residents.

2014 MFT/CDBG Livingston Street, Fox Lake, IL / Project Engineer.

Construction inspection for the resurfacing of Livingston Street. Livingston resides in the floodplain and permitting through Lake County SMC was necessary to construct the project consisting of milling and overlaying, grading and shaping of ditches. Additionally, Class D Patching occurred along various streets east of Livingston Street.

Pleasant Drive Resurfacing, Richton Park, IL / Construction Engineer. Work included bid review, recommendation for contract award of a construction contract, and construction observation services.

Karlof Water Main Project, Richton Park, IL / Construction Engineer. Construction inspection services for the installation of approximately 525 feet of 10-inch and 255 feet of 8-inch water main with multiple valve replacements.

Metra and Village Hall Parking Lots, Richton Park, IL / Construction Engineer. Construction inspection services for resurfacing a portion of the Metra parking lot. Construction activities included inspection, log of activities, review of pay requests, and final punch list.

2018 MFT Sidewalk Replacement, Richton Park, IL / Construction Engineer. Construction phase services for the 2018 sidewalk program including ADA upgrades to curb ramps and sidewalks at three locations, and spot sidewalk replacement throughout the Village.

Latonia Lane Resurfacing Stage I & II, Richton Park, IL / Construction Engineer. Construction observation services over three fiscal years which included complete streets projects with roadway and parking restriping and spot removal and replacement of concrete curb and gutters.

Cullerton Drive Reconstruction, Franklin Park, IL / Construction Engineer. Construction services for the rehabilitation of 4,400 feet of Cullerton Drive including CIPP lining of the sanitary system, storm sewer upgrades and watermain replacement. Tasks included construction staking, inspection, material testing, weekly progress meetings, maintenance of daily log of activities, reviewed pay requests, prepared final punch list.

Green Bay Ave Watermain Construction, Glendale, WI / Construction Engineer. Design of 3,400 feet of 16-inch water main to replace the existing 8-inch line that feeds the 1MG stand pipe serving the west side of the City. The water main is located under a State connecting highway and requires extensive coordination with WisDOT and the Union Pacific Railway who operates a trestle crossing the roadway. The capacity improvements provided much needed fire-flow in the west side of the city. The 16-inch water main design included both trenchless and open cut construction alternatives to offer contracting flexibility for Glendale. Project also included construction Inspection services including project observation and project closeout.

2016 Street Rehab Reconstruct, Kenosha, WI / Construction Engineer. Assisted the City of Kenosha by providing on-going engineering services for providing technical, planning, ordinance compliance, and engineering support to Kenosha Department of Public Works. Support includes comprehensive engineering review of proposed development in the city; engineering support during development activity to provide guidance and direction; post construction or post development compliance and sign-off checks for support to the Inspections department; overall stormwater engineering support for City projects, including storm drainage review and pipe sizing; management of consultant activity and providing recommendations regarding performance as needed; and attendance at Public Works, Community Development and Inspections or other meetings as requested.

Uline Construction Inspection, Kenosha, WI / Construction Engineer. Construction inspection services including contractor and City communications, contract compliance reviews, materials compliance, and oversight of facilities, utilities, and storm sewer construction for expansion of a distribution center campus.

2014 Street Reconstruction Inspection Services, Shorewood, WI / Construction Engineer. Construction of approximately 760 feet of ductile iron water main; 19 service connections; 11 valves; and 1 hydrant. Also included common excavation of approximately 13,500 CU; 1,800 LF of storm sewer; 68 structures; 4,000 LF of 8-inch PVC terrace drains; removal of approximately 24,000 SY of asphalt street with concrete base; placement of approximately 24,000 SY of HMA with 14,000 tons of aggregate base; construction of approximately 13,500 LF of concrete curb; removal and replacement of 2,500 SY of concrete driveway approaches; and landscape restoration of 9,000 SY of terraces using sod and topsoil; and planting of 87 trees. Tasks included construction staking, inspection, material testing, weekly progress meetings, maintenance of daily log of activities, reviewed pay requests, prepared final punch list.

Storm Sewer Repairs, Silver Lake, WI / Resident Project Representative. Design engineering services for repair of storm sewers and appurtenances at eight different locations throughout the Village. Total estimated cost is \$575,000 which includes bidding, design services for all eight projects. Includes also providing services of Resident Project Representative, to perform construction observation, and provide field staking for the project.



Jose Garcia

Construction Inspector

EXPERIENCE

3 Years

EDUCATION

BS, Civil Engineering, University of Wisconsin-Platteville

ADDITIONAL TRAINING

IDOT Documentation of Contract Quantities

PROFESSIONAL AFFILIATIONS

American Public Works Association

Jose is an experienced construction engineering technician having inspected the installation of sanitary and storm sewers, traffic control measures, pavement reconstruction, bridge construction, utility installation, and landscaping. His experience includes measurement, calculation, and recording of material quantities, completion of IDOT construction documentation, and communication with project owners, contractors, and affected residents.

Project Experience

Various 2018 Street Improvements, Phase III Services, Villa Park, IL / Construction Engineer. Construction phase services for various street and parking lot improvements including oversight of multiple contractors for pavement resurfacing and reconstruction, ADA compliant sidewalk installation, concrete curb and gutter installation, sanitary sewer service installation, driveway replacement, and parkway restoration. We also provided submittal reviews, utility coordination, construction inspection and documentation, pay estimates and change orders, material QA testing, meetings with the Village, and on-site liaison with residents.

Second Avenue Combined Sewer and Street Rehabilitation, Villa Park, IL / Construction Observer. Phase III engineering services for the reconstruction of approximately 1,500 LF of North Second Avenue, which included oversight of a combined sewer separation, new storm sewer installation, hot-mix asphalt pavement, concrete curb and gutter installation, sanitary sewer installation, driveway replacement, ADA compliant sidewalk removal and replacement, and parkway restoration. Project required coordination with DuPage County on CDBG requirements, submittal reviews, utility coordination, construction inspection and documentation, pay estimates and change orders, material QA testing, meetings with the Village, and on-site liaison with residents on behalf of the Village.

South Michigan Avenue Reconstruction, Villa Park, IL / Construction Engineer. Construction engineering services for the pavement rehabilitation project between Park Boulevard and Madison Street. The project also included combined sewer separation and water main replacement.

Harrison Street Detention Improvement, Elmhurst, IL / Construction Engineer. Phase III services included submittal reviews, utility coordination, construction inspection and documentation, pay estimates and change orders, material QA testing, and on site liaison to residents.

Metra Parking Lot Lighting Construction Services, Richton Park, IL / Construction Technician. Assisted with obtaining Surface Transportation Program (STP) funding to replace the lighting and poles in their Metra parking lots, completed a preliminary engineering study, final design, and construction management services for the project using both STP and MFT funding.

Greenfield Subdivision Public Improvements, Richton Park, IL / Construction Observer. Design and construction engineering services for restoration of a pond. Overgrown vegetation was removed and the existing paved multi-use path

was pulverized and recompact as base prior to placement of a new bituminous surface course. New paths were constructed on each end to connect to the existing community sidewalks. Portions of the roads were milled and resurfaced, sections of curb and gutter were replaced, and inlets reconstructed.

Town Center Crosswalks Phase III (RTA), Richton Park, IL / Construction Inspector. Construction services for ADA upgrades at intersections, decorative crosswalks, and pedestrian signal upgrades.

2018 MFT Sidewalk Replacement, Richton Park, IL / Staff Engineer. Services included survey, design, bidding, and construction phase services. The 2018 sidewalk program included important ADA upgrades to curb ramps and sidewalks at two locations surrounding Village Hall, and at a location where a water main break eliminated an existing crosswalk. The remaining project funds were utilized for spot sidewalk replacement throughout the Village.

Maple Avenue Culverts Construction Services, Richton Park, IL / Construction Inspector. Construction observation for the removal of existing corrugated metal pipe culverts, and replacing them with oversized concrete box culverts in accordance with the Town Center Stormwater Master Plan.

Bohlmann Parkway Rehabilitation, Richton Park, IL / Staff Engineer. Phase II design and Phase III construction engineering services for roadway resurfacing and addition of new sidewalk on the east side of the road. The work included milling and resurfacing of the existing asphalt, pavement patching, 5-foot wide concrete sidewalk, ADA ramp improvements, and drainage structure adjustments.

Longmeadow Parkway (Contract C3) IL 25 Improvements, Section No. 18-00214-22-CH, Kane County, IL / Construction Engineer. Construction services for a 4-lane roadway improvement, totaling 2.77 miles. New pavement consisted of 10-inch PCC jointed pavement with construction sequenced in stages to maintain one lane travel in each direction. Existing side streets and driveways were reconstructed while remaining accessible at all times. An enclosed drainage system was installed on both sides, and a multi-use path was constructed along IL 25 from Cherokee Road to Silverstone Drive.

DuPage County, 55th Street (Dunham Road to Clarendon Hills Road) Construction, DuPage County, IL / Construction Technician. Construction engineering services for pavement and utility removals and adjustments, storm sewer, water main, HMA pavements, ADA sidewalks, traffic signal upgrades and interconnection, retaining walls, and intersection improvements at Fairview Avenue and Main Street.

Village Hall Parking Lot Resurfacing, Oak Park, IL / Construction Inspector. Construction phase services for rehabilitation of the main parking lot at the Village Hall, consisting of mill and overlay of the parking lot, asphalt patching, new inlets and storm sewer, existing drainage inlet and frame adjustments, pavement marking, structural repairs of the south portion of the basement garage, and structural slab rehabilitation.

Atrium Grinder Station, Elmhurst, IL / Staff Engineer. Design and construction engineering services were provided to upgrade a lift station to resolve pump blockage issues caused by ragging. Because of the estimated cost to construct a grinder station, the approach was altered to convert the existing lift station to a submersible type. This required modification of the existing manhole to accommodate two new 60 HP submersible pumps; a 9-foot concrete valve vault to house the valves; upgrade of the electrical system; a new natural gas generator; and a new CMU building, including HVAC and an intake/exhaust system, to house the new generator and pump controls.

Green Bay Avenue Water Main Construction, Glendale, WI / Construction Inspector. Design and construction of 3,400 LF of 16-inch water main to replace the existing 8-inch line that feeds the 1MG stand pipe serving the west side of the City. The water main is located under a State connecting highway and required extensive coordination with WisDOT and the Union Pacific Railway who operates a trestle crossing the roadway. The 16-inch water main design included both trenchless and open cut construction alternatives to offer contracting flexibility for Glendale.

Parking Lot M2 and M3 Construction Engineering, Parkland College, Champaign, IL / Construction Inspector. Construction inspection of site improvements including reconstruction of two parking lots, asphalt and concrete pavement replacement, sidewalks, curb and gutter, storm sewers, site grading, pavement marking, and site lighting controller modifications.

Erin Hayes

Construction Inspector

EXPERIENCE

1 Year

EDUCATION

BS, Civil Engineering, Purdue University (May 2020)

Clark Dietz, Inc., Oakbrook Terrace, IL

Engineering Department Intern | Summer 2019

Construction Inspection Experience

- Cost estimating for roadway widening extensions
- Assisted with the design of a roadway using MicroStation
- On-site roadway resurfacing
- Coordinated with the contractor and the city's Public Works Dept.
- Maintained the project field book
- Record pay item amounts as the project progressed
- Attended and assisted with a bridge inspection
- Investigated possible environmental concerns for a project site
- Attended pre-construction meetings and prepared minutes
- Attended staff meetings

City of Elgin, IL

Public Works Engineering Department Intern | Summer 2018

- Participated in a wide variety of construction project inspections
- Analyzed plans and plats and generated comments to be reviewed by the overseeing engineer
- Reviewed items on submitted Engineer's Opinion of Probable Cost documents, including the quantities of items such as fire hydrants and the estimated lengths of sewer, storm, and water main systems
- Researched and investigated the feasibility of possible solutions for issues reported by residents of Elgin
- Calculate the average cost of road resurfacing projects
- Attended pre-bid meetings

Alec Field

Construction Inspector

EXPERIENCE

1 Year

EDUCATION

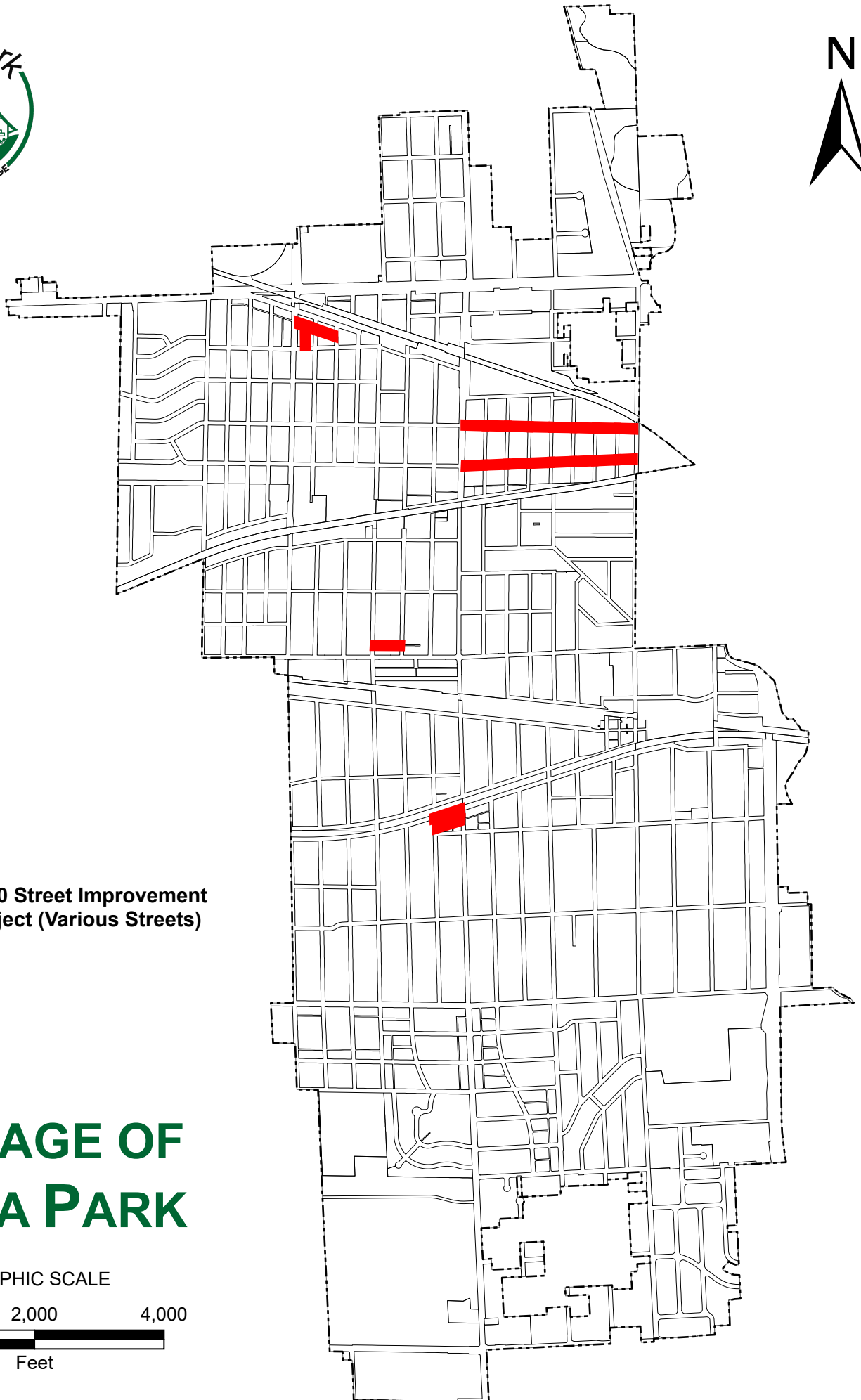
BS, Civil Engineering, Iowa State University (May 2020)

Clark Dietz, Inc., Oakbrook Terrace, IL

Engineering Department Intern | Summer 2019

Construction Inspection Projects

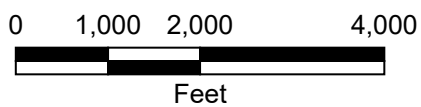
- Cullom Ave/Alley Resurfacing Construction Services, Harwood Heights, IL
- Reagan Memorial Tollway (I-88), Washington St. to York Rd., Mile Post 126.9 to 139.1, Contract RR-17-4313, DuPage County, IL
- Longmeadow Parkway (Contract C3) IL 25 Improvements, Section No. 18-00214-22-CH, Kane County, IL
- Town Center Crosswalks Phase III (RTA), Richton Park, IL
- Various 2018 Street Improvements, Phase III Services, Villa Park, IL



 **2020 Street Improvement Project (Various Streets)**

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2020 THROUGH 2024		Fund(s) / Department(s): Street Improvement Fund GO Bonds
Project Name: 2020 Street Improvement Project (Various Streets)		
Objective: To improve the condition of the roadway by means of selected pavement rehabilitation methods.		
Description: This project consists of the rehabilitation of various streets by means of selected pavement rehabilitation methods.		
Justification: The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds.		

Funding Source	Total Cost	Previous Years	Estimated Expenditures by Year					Future Years
			2020	2021	2022	2023	2024	

Engineering / Professional Services								
Street Improvement Fund	300,000	24,000	276,000	-	-	-	-	-
GO Bonds	196,871	93,871	103,000	-	-	-	-	-
Engineering Subtotals	496,871	117,871	379,000	-	-	-	-	-

Construction / Building								
Street Improvement Fund	1,900,000	-	1,900,000	-	-	-	-	-
GO Bonds	1,030,000	-	1,030,000	-	-	-	-	-
Construction Subtotals	2,930,000	-	2,930,000	-	-	-	-	-

Funding Sources Subtotals								
Street Improvement Fund	2,200,000	24,000	2,176,000	-	-	-	-	-
GO Bonds	1,226,871	93,871	1,133,000	-	-	-	-	-
PROJECT TOTALS	3,426,871	117,871	3,309,000	-	-	-	-	-

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the 2020 Street Improvement Project in an Amount Not to Exceed \$1,699,466.14

Suggested Action:

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan. The scope of work of the project includes pavement improvements on two streets and five public alleys. A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, submitted the lowest responsible bid for the project in the amount of \$1,699,466.14. Staff recommends approval of a contract with A Lamp for construction of this project in an amount not to exceed \$1,699,466.14. Funds are budgeted for this expense in the Street Improvement (Referendum) and Street Improvement (Capital) funds.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - 2020 Streets Contract Award](#)

[RESO - 2020 Streets Contract Award](#)

[2020 Streets Bid Results Memo](#)

[2020 Streets Consultant Award Recommendation](#)

[2020 Streets Bid Tabulation](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is placed below the "From:" line.

Date: May 6, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the 2020 Street Improvement Project in an Amount Not to Exceed \$1,699,466.14

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The scope of work of the project includes pavement improvements on two streets and five public alleys: East Vermont Street from Ardmore Avenue to Villa Avenue; West Park Boulevard from Princeton Avenue to Ardmore Avenue; the alley between Princeton, Ardmore, Highland, and Park; the alley between Harvard, Yale, St. Charles, and Elm; and the three alleys between Addison, Wisconsin, Ridge, and Stone.

Engineering consulting firm Civiltech Engineering, Inc., prepared plans and specifications for the project. The project was publicly advertised and a bid opening was held on May 5, 2020. The Village received nine bids. The apparent low bid was submitted by A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in an amount not to exceed \$1,699,466.14.

The project also included an alternate bid for pavement improvements on one additional street: East Plymouth Street from Ardmore Avenue to Villa Avenue. The Village expects to receive grant funding of \$733,500 for Plymouth Street through the 2019 Illinois Capital Bill. Pursuant to grant requirements, the Village cannot expend any funds on Plymouth until the official grant award is issued. For that reason, staff included Plymouth as an alternate bid so that the work could either be included or excluded based on the status of the grant award at the time of contract award. Unfortunately, the Village is still awaiting the official grant award, and because moving forward with award of Plymouth would jeopardize the Village's eligibility to receive the grant funds, staff recommends against awarding the alternate bid.

A Lamp Concrete Contractors has worked previously for Villa Park and has performed that work satisfactorily. Funding for construction would be taken from Street Improvement Fund (Referendum) account number 60.502.03.299 and Street Improvement Fund (Capital) account number 60.502.10.299.

RECOMMENDATION

Staff recommends approval of a contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for construction of the 2020 Street Improvement Project in an amount not to exceed \$1,699,466.14.

Resolution No. _____

**Resolution of the Village of Villa Park, DuPage County, Illinois, Approving
a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg,
Illinois, for Construction of the 2020 Street Improvement Project in an
Amount Not to Exceed \$1,699,466.14**

WHEREAS, the Village of Villa Park 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 the **2020 Street 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 A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, having submitted a bid in the amount of \$1,699,466.14, is the lowest responsible bidder for the 2020 Street 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: That the bid submitted by A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount not to exceed \$1,699,466.14 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 A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for construction of the **2020 Street Improvement Project** in the amount not to exceed \$1,699,466.14, as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

Section 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 _____, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2020

Village President

Attest: _____
Village Clerk

DEPARTMENTAL CORRESPONDENCE

TO: Michael Guerra P.E., Public Works Director

DATE: May 6, 2020

FROM: Kevin Mantels, Assistant Village Engineer

SUBJECT: 2020 Street Improvement Project

Bids for the 2020 Street Improvement Project were opened on Tuesday, May 5, 2020. The Village distributed sixteen (16) sets of plans and received nine (9) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BASE BID AMOUNT	BASE & ALT. BID AMOUNT
ENGINEER'S ESTIMATE		\$2,069,046.00	\$2,798,917.00
A Lamp Concrete Contractors, Inc.	Schaumburg, IL	\$1,699,466.14	\$2,289,448.70
Schroeder Asphalt Services, Inc.	Huntley, IL	\$1,734,634.39	\$2,383,288.90
G & M Cement Construction, Inc.	Addison, IL	\$1,743,774.59	\$2,361,997.10
R. W. Duntelman Company	Addison, IL	\$1,928,622.53	\$2,603,124.37
Brothers Asphalt Paving, Inc.	Addison, IL	\$1,964,620.44	\$2,680,838.93
Martam Construction, Inc.	Elgin, IL	\$2,197,856.29	\$2,995,352.55
Landmark Contractors, Inc.	Huntley, IL	\$2,235,192.44	\$3,061,819.15
Swallow Construction Corporation	West Chicago, IL	\$2,269,332.04	\$3,120,070.94
Alliance Contractors, Inc.	Woodstock, IL	\$2,413,009.92	\$3,278,500.02
AVERAGE BID		\$2,020,744.16	\$2,752,731.08

A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, has previously completed work for the Village of Villa Park and has performed that work satisfactorily. It is my recommendation that a contract be awarded to A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount of **\$1,699,466.14** for the **Base Bid**.



Civiltech Engineering, Inc.
www.civiltechinc.com

Two Pierce Place, Suite 1400
Itasca, IL 60143
Phone: 630.773.3900
Fax: 630.773.3975

30 N LaSalle Street, Suite 2624
Chicago, IL 60602
Phone: 312.726.5910
Fax: 312.726.5911

Transportation

Civil

Construction

Environmental

Water Resources

Structural

Appraisal

May 6, 2020

Kevin Mantels
Assistant Village Engineer
Public Works Department
11 West Home Avenue
Villa Park, IL 60181

**Re: 2020 Street Improvement Project
Award Recommendation**

Dear Mr. Mantels:

The bid opening for the referenced project took place on May 5, 2020 at 11:00 a.m. electronically through QuestCDN. There were nine bidders for this project with base bids ranging from \$1,699,466.14 to \$2,413,009.92 and alternate bids ranging from \$589,982.56 to \$865,490.10. The Engineer's Estimate for the base bid and alternate bid was \$2,069,046.00 and \$729,871.00, respectively. All the bids were reviewed and we found no irregularities between the bids.

The alternate bid is comprised of improvements done to Plymouth Street between Ardmore Avenue and Villa Avenue. This roadway was bid as an alternate bid because the Village was uncertain if they would be able to acquire grant money from the State's capital improvement program this year. This money is not yet available, so we recommend rejecting the alternate bid. We only recommend accepting the base bid results.

A Lamp Concrete Contractors, Inc. was the lowest bidder with a total base bid amount of \$1,699,466.14.

Civiltech Engineering, Inc. recommends that the Village of Villa Park award the project to A Lamp Concrete Contractors, Inc. for a total bid amount of \$1,699,466.14 as the lowest responsible bidder.

Very truly yours,

A handwritten signature in black ink that reads "Derek N. Mall".

Derek N. Mall, P.E.
Project Manager

Civiltech Engineering, Inc.



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Engineer's Estimate	A Lamp Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193 Phone (847) 891-6000 Fax (847) 891-6100	Schroeder Asphalt Services, Inc. P.O. Box 831 Huntley, IL Phone (815) 923-4380 Fax N/A	G&M Cement Construction 58 W Commercial Ave Addison, IL 60101 Phone (630) 628-6208 Fax N/A	R.W. Duntelman Company 600 S Lombard Rd Addison, IL 60101 Phone (630) 953-1500 Fax (630) 932-0994
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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
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	63.00	\$35.00	\$2,205.00	\$18.70	\$1,178.10	\$22.00	\$1,386.00	\$22.00	\$1,386.00	\$17.00	\$1,071.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	158.00	\$45.00	\$7,110.00	\$20.90	\$3,302.20	\$28.00	\$4,424.00	\$28.00	\$4,424.00	\$19.00	\$3,002.00
3	TEMPORARY FENCE	FOOT	1,600.00	\$5.00	\$8,000.00	\$1.00	\$1,600.00	\$6.00	\$9,600.00	\$2.50	\$4,000.00	\$2.95	\$4,720.00
4	TREE ROOT PRUNING	EACH	41.00	\$65.00	\$2,665.00	\$15.00	\$615.00	\$75.00	\$3,075.00	\$75.00	\$3,075.00	\$100.00	\$4,100.00
5	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	15.00	\$55.00	\$825.00	\$55.00	\$825.00	\$70.00	\$1,050.00	\$70.00	\$1,050.00	\$50.00	\$750.00
6	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	41.00	\$130.00	\$5,330.00	\$88.00	\$3,608.00	\$85.00	\$3,485.00	\$90.00	\$3,690.00	\$80.00	\$3,280.00
7	EARTH EXCAVATION	CU YD	1,479.00	\$40.00	\$59,160.00	\$41.50	\$61,378.50	\$29.00	\$42,891.00	\$40.00	\$59,160.00	\$45.92	\$67,915.68
8	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,169.00	\$30.00	\$65,070.00	\$15.00	\$32,535.00	\$31.00	\$67,239.00	\$20.00	\$43,380.00	\$54.57	\$118,362.33
9	TRENCH BACKFILL	CU YD	38.00	\$45.00	\$1,710.00	\$50.00	\$1,900.00	\$140.75	\$5,348.50	\$55.00	\$2,090.00	\$140.75	\$5,348.50
10	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	6,580.00	\$2.00	\$13,160.00	\$1.00	\$6,580.00	\$1.00	\$6,580.00	\$1.00	\$6,580.00	\$1.41	\$9,277.80
11	SUPPLEMENTAL WATERING	UNIT	30.00	\$50.00	\$1,500.00	\$1.00	\$30.00	\$100.00	\$3,000.00	\$0.01	\$0.30	\$0.01	\$0.30
12	INLET FILTERS	EACH	36.00	\$200.00	\$7,200.00	\$15.00	\$540.00	\$105.00	\$3,780.00	\$100.00	\$3,600.00	\$150.00	\$5,400.00
13	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	960.00	\$30.00	\$28,800.00	\$15.00	\$14,400.00	\$50.00	\$48,000.00	\$30.00	\$28,800.00	\$41.82	\$40,147.20
14	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	2,167.00	\$18.00	\$39,006.00	\$11.25	\$24,378.75	\$13.95	\$30,229.65	\$9.20	\$19,936.40	\$14.78	\$32,028.26
15	AGGREGATE BASE COURSE, TYPE B	CU YD	182.00	\$25.00	\$4,550.00	\$30.00	\$5,460.00	\$50.00	\$9,100.00	\$30.00	\$5,460.00	\$52.52	\$9,558.64
16	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	5,746.00	\$8.00	\$45,968.00	\$6.20	\$35,625.20	\$7.90	\$45,393.40	\$7.78	\$44,703.88	\$8.61	\$49,473.06
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	7,614.00	\$1.00	\$7,614.00	\$0.01	\$76.14	\$0.01	\$76.14	\$0.01	\$76.14	\$0.65	\$4,949.10
18	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	394.00	\$105.00	\$41,370.00	\$99.00	\$39,006.00	\$95.00	\$37,430.00	\$126.00	\$49,644.00	\$99.12	\$39,053.28
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	346.00	\$15.00	\$5,190.00	\$10.00	\$3,460.00	\$6.00	\$2,076.00	\$5.60	\$1,937.60	\$14.91	\$5,158.86
20	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	795.00	\$80.00	\$63,600.00	\$76.00	\$60,420.00	\$76.50	\$60,817.50	\$79.00	\$62,805.00	\$77.61	\$61,699.95
21	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,484.00	\$90.00	\$133,560.00	\$82.00	\$121,688.00	\$80.00	\$118,720.00	\$83.00	\$123,172.00	\$76.29	\$113,214.36
22	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	2,205.00	\$75.00	\$165,375.00	\$68.00	\$149,940.00	\$59.00	\$130,095.00	\$59.85	\$131,969.25	\$52.00	\$114,660.00
23	PROTECTIVE COAT	SQ YD	5,462.00	\$2.00	\$10,924.00	\$1.00	\$5,462.00	\$1.00	\$5,462.00	\$0.01	\$54.62	\$0.01	\$54.62
24	DETECTABLE WARNINGS	SQ FT	679.00	\$35.00	\$23,765.00	\$25.00	\$16,975.00	\$25.00	\$16,975.00	\$23.00	\$15,617.00	\$26.50	\$17,993.50
25	PAVEMENT REMOVAL	SQ YD	5,095.00	\$15.00	\$76,425.00	\$19.65	\$100,116.75	\$10.50	\$53,497.50	\$13.00	\$66,235.00	\$9.64	\$49,115.80
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,595.00	\$20.00	\$31,900.00	\$9.60	\$15,312.00	\$10.00	\$15,950.00	\$13.00	\$20,735.00	\$18.06	\$28,805.70
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,640.00	\$8.00	\$21,120.00	\$4.75	\$12,540.00	\$5.00	\$13,200.00	\$4.80	\$12,672.00	\$5.04	\$13,305.60
28	SIDEWALK REMOVAL	SQ FT	16,162.00	\$2.00	\$32,324.00	\$1.00	\$16,162.00	\$1.40	\$22,626.80	\$1.15	\$18,586.30	\$1.73	\$27,960.26
29	CLASS C PATCHES, 6 INCH	SQ YD	1,569.00	\$75.00	\$117,675.00	\$50.00	\$78,450.00	\$50.00	\$78,450.00	\$47.00	\$73,743.00	\$69.09	\$108,402.21
30	CLASS D PATCHES, 6 INCH	SQ YD	36.00	\$60.00	\$2,160.00	\$50.00	\$1,800.00	\$50.00	\$1,800.00	\$330.00	\$11,880.00	\$66.79	\$2,404.44
31	STORM SEWERS, CLASS A, 12"	FOOT	30.00	\$90.00	\$2,700.00	\$95.00	\$2,850.00	\$43.25	\$1,297.50	\$150.00	\$4,500.00	\$43.25	\$1,297.50
32	STORM SEWERS, RUBBER GASKET, CLASS A, 12"	FOOT	91.00	\$100.00	\$9,100.00	\$95.00	\$8,645.00	\$129.25	\$11,761.75	\$155.00	\$14,105.00	\$129.25	\$11,761.75
33	STORM SEWERS, CLASS B, 8"	FOOT	16.00	\$80.00	\$1,280.00	\$75.00	\$1,200.00	\$91.75	\$1,468.00	\$125.00	\$2,000.00	\$91.75	\$1,468.00
34	WATER VALVES 6"	EACH	1.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$4,943.35	\$4,943.35	\$6,500.00	\$6,500.00	\$4,943.35	\$4,943.35
35	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	\$1,000.00	\$2,000.00	\$750.00	\$1,500.00	\$2,796.00	\$5,592.00	\$500.00	\$1,000.00	\$2,796.00	\$5,592.00
36	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2.00	\$6,000.00	\$12,000.00	\$7,000.00	\$14,000.00	\$8,497.00	\$16,994.00	\$9,000.00	\$18,000.00	\$8,497.00	\$16,994.00
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7.00	\$4,000.00	\$28,000.00	\$4,200.00	\$29,400.00	\$4,563.00	\$31,941.00	\$8,500.00	\$59,500.00	\$4,563.00	\$31,941.00
38	CATCH BASINS, TYPE C	EACH	6.00	\$2,000.00	\$12,000.00	\$2,200.00	\$13,200.00	\$1,820.00	\$10,920.00	\$2,200.00	\$13,200.00	\$1,820.00	\$10,920.00
39	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$9,948.00	\$19,896.00	\$7,500.00	\$15,000.00	\$9,948.00	\$19,896.00
40	INLETS, TYPE A	EACH	4.00	\$2,000.00	\$8,000.00	\$1,800.00	\$7,200.00	\$1,574.00	\$6,296.00	\$2,000.00	\$8,000.00	\$1,574.00	\$6,296.00
41	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$2,698.00	\$2,698.00	\$3,500.00	\$3,500.00	\$2,698.00	\$2,698.00



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Engineer's Estimate	A Lamp Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193 Phone (847) 891-6000 Fax (847) 891-6100	Schroeder Asphalt Services, Inc. P.O. Box 831 Huntley, IL Phone (815) 923-4380 Fax N/A	G&M Cement Construction 58 W Commercial Ave Addison, IL 60101 Phone (630) 628-6208 Fax N/A	R.W. Duntelman Company 600 S Lombard Rd Addison, IL 60101 Phone (630) 953-1500 Fax (630) 932-0994
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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
43	FRAMES AND GRATES, TYPE 11	EACH	26.00	\$550.00	\$14,300.00	\$495.00	\$12,870.00	\$475.00	\$12,350.00	\$475.00	\$12,350.00	\$475.00	\$12,350.00
44	FRAMES AND LIDS, TYPE 1	EACH	11.00	\$500.00	\$5,500.00	\$350.00	\$3,850.00	\$297.00	\$3,267.00	\$350.00	\$3,850.00	\$297.00	\$3,267.00
45	NON-SPECIAL WASTE DISPOSAL	CU YD	510.00	\$80.00	\$40,800.00	\$50.00	\$25,500.00	\$100.00	\$51,000.00	\$60.00	\$30,600.00	\$83.41	\$42,539.10
46	SIGN PANEL - TYPE 1	SQ FT	36.00	\$30.00	\$1,080.00	\$25.00	\$900.00	\$16.50	\$594.00	\$25.00	\$900.00	\$17.50	\$630.00
47	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	5.00	\$200.00	\$1,000.00	\$100.00	\$500.00	\$35.00	\$175.00	\$75.00	\$375.00	\$65.00	\$325.00
48	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2.00	\$200.00	\$400.00	\$200.00	\$400.00	\$310.00	\$620.00	\$250.00	\$500.00	\$250.00	\$500.00
49	TELESCOPING STEEL SIGN SUPPORT	FOOT	192.00	\$20.00	\$3,840.00	\$15.00	\$2,880.00	\$11.00	\$2,112.00	\$15.00	\$2,880.00	\$15.50	\$2,976.00
50	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	156.00	\$6.00	\$936.00	\$4.90	\$764.40	\$5.00	\$780.00	\$4.45	\$694.20	\$5.00	\$780.00
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	4,855.00	\$2.00	\$9,710.00	\$1.10	\$5,340.50	\$0.82	\$3,981.10	\$0.98	\$4,757.90	\$0.82	\$3,981.10
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30.00	\$6.00	\$180.00	\$1.60	\$48.00	\$1.50	\$45.00	\$1.45	\$43.50	\$1.50	\$45.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	204.00	\$8.00	\$1,632.00	\$3.20	\$652.80	\$2.50	\$510.00	\$2.90	\$591.60	\$2.50	\$510.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	290.00	\$12.00	\$3,480.00	\$4.90	\$1,421.00	\$5.00	\$1,450.00	\$4.45	\$1,290.50	\$5.00	\$1,450.00
55	PAINT PAVEMENT MARKING - LINE 4"	FOOT	300.00	\$2.00	\$600.00	\$2.00	\$600.00	\$1.60	\$480.00	\$1.80	\$540.00	\$1.60	\$480.00
56	REBUILD EXISTING HANDHOLE	EACH	1.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00	\$3,200.00	\$3,200.00	\$2,915.00	\$2,915.00
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	289.00	\$50.00	\$14,450.00	\$48.00	\$13,872.00	\$28.75	\$8,308.75	\$75.00	\$21,675.00	\$32.68	\$9,444.52
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	1,798.00	\$75.00	\$134,850.00	\$60.00	\$107,880.00	\$27.60	\$49,624.80	\$47.00	\$84,506.00	\$41.47	\$74,563.06
59	CONSTRUCTION LAYOUT	L SUM	1.00	\$30,000.00	\$30,000.00	\$34,000.00	\$34,000.00	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00
60	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	33.00	\$400.00	\$13,200.00	\$350.00	\$11,550.00	\$663.00	\$21,879.00	\$355.00	\$11,715.00	\$663.00	\$21,879.00
61	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	16.00	\$1,500.00	\$24,000.00	\$1,200.00	\$19,200.00	\$1,207.00	\$19,312.00	\$2,000.00	\$32,000.00	\$1,207.00	\$19,312.00
63	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	3,181.00	\$3.00	\$9,543.00	\$2.00	\$6,362.00	\$2.00	\$6,362.00	\$1.50	\$4,771.50	\$1.50	\$4,771.50
64	TREE, ACER RUBRUM (RED MAPLE), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$400.00	\$1,600.00	\$525.00	\$2,100.00	\$475.00	\$1,900.00	\$600.00	\$2,400.00	\$485.78	\$1,943.12
65	TREE, GINKGO BILOBA (GINKGO), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$400.00	\$1,600.00	\$525.00	\$2,100.00	\$475.00	\$1,900.00	\$675.00	\$2,700.00	\$501.68	\$2,006.72
66	TREE, GYMNOCLADUS DIOICIS (KENTUCKY COFFEETREE), 3" CALIPER, BALLED AND BURLAPPED	EACH	3.00	\$400.00	\$1,200.00	\$605.00	\$1,815.00	\$550.00	\$1,650.00	\$695.00	\$2,085.00	\$512.50	\$1,537.50
67	TREE, ULMUS JAPONICA X WILSONIANA MORTON (ACCOLADE ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$400.00	\$1,600.00	\$525.00	\$2,100.00	\$475.00	\$1,900.00	\$670.00	\$2,680.00	\$526.00	\$2,104.00
68	TREE, MALUS PRAIRIE ROSE (PRAIRIE ROSE CRABAPPLE), 2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	3.00	\$400.00	\$1,200.00	\$440.00	\$1,320.00	\$400.00	\$1,200.00	\$625.00	\$1,875.00	\$468.63	\$1,405.89
69	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	2,757.00	\$4.00	\$11,028.00	\$2.00	\$5,514.00	\$4.00	\$11,028.00	\$1.00	\$2,757.00	\$3.95	\$10,890.15
70	EXPLORATION TRENCH, SPECIAL	FOOT	400.00	\$35.00	\$14,000.00	\$1.00	\$400.00	\$45.90	\$18,360.00	\$10.00	\$4,000.00	\$45.90	\$18,360.00
71	SODDING, SPECIAL	SQ YD	2,757.00	\$7.00	\$19,299.00	\$5.00	\$13,785.00	\$8.00	\$22,056.00	\$11.00	\$30,327.00	\$12.16	\$33,525.12
72	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	54.00	\$150.00	\$8,100.00	\$50.00	\$2,700.00	\$75.00	\$4,050.00	\$1.00	\$54.00	\$171.47	\$9,259.38
73	TEMPORARY ACCESS (ROAD)	EACH	17.00	\$250.00	\$4,250.00	\$150.00	\$2,550.00	\$250.00	\$4,250.00	\$1.00	\$17.00	\$340.48	\$5,788.16
74	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	327.00	\$75.00	\$24,525.00	\$59.50	\$19,456.50	\$60.00	\$19,620.00	\$51.00	\$16,677.00	\$40.17	\$13,135.59
75	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	464.00	\$80.00	\$37,120.00	\$76.00	\$35,264.00	\$76.00	\$35,264.00	\$60.00	\$27,840.00	\$48.18	\$22,355.52
76	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	15,393.00	\$7.00	\$107,751.00	\$6.15	\$94,666.95	\$6.25	\$96,206.25	\$5.75	\$88,509.75	\$5.71	\$87,894.03
77	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	1,972.00	\$10.00	\$19,720.00	\$8.20	\$16,170.40	\$7.50	\$14,790.00	\$6.75	\$13,311.00	\$7.11	\$14,020.92
78	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	6,620.00	\$7.00	\$46,340.00	\$2.05	\$13,571.00	\$3.75	\$24,825.00	\$3.40	\$22,508.00	\$2.73	\$18,072.60
79	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,788.00	\$6.00	\$16,728.00	\$3.15	\$8,782.20	\$3.50	\$9,758.00	\$6.80	\$18,958.40	\$3.71	\$10,343.48
80	AGGREGATE SHOULDERS (SPECIAL)	SQ YD	244.00	\$10.00	\$2,440.00	\$6.00	\$1,464.00	\$16.00	\$3,904.00	\$23.50	\$5,734.00	\$10.43	\$2,544.92
81	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	1.00	\$500.00	\$500.00	\$300.00	\$300.00	\$545.00	\$545.00	\$1,100.00	\$1,100.00	\$545.00	\$545.00
82	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL)	FOOT	56.00	\$30.00	\$1,680.00	\$35.00	\$1,960.00	\$40.00	\$2,240.00	\$50.00	\$2,800.00	\$40.67	\$2,277.52
83	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.12 (SPECIAL)	FOOT	62.00	\$35.00	\$2,170.00	\$30.00	\$1,860.00	\$30.00	\$1,860.00	\$40.00	\$2,480.00	\$38.06	\$2,359.72



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Engineer's Estimate		A Lamp Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193 Phone (847) 891-6000 Fax (847) 891-6100		Schroeder Asphalt Services, Inc. P.O. Box 831 Huntley, IL Phone (815) 923-4380 Fax N/A		G&M Cement Construction 58 W Commercial Ave Addison, IL 60101 Phone (630) 628-6208 Fax N/A		R.W. Dunteman Company 600 S Lombard Rd Addison, IL 60101 Phone (630) 953-1500 Fax (630) 932-0994	
UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
\$22.00	\$18,920.00	\$24.00	\$20,640.00	\$25.00	\$21,500.00	\$20.00	\$17,200.00	\$23.86	\$20,519.60
\$23.00	\$90,068.00	\$22.25	\$87,131.00	\$20.50	\$80,278.00	\$20.00	\$78,320.00	\$19.61	\$76,792.76
\$3.00	\$2,229.00	\$3.25	\$2,414.75	\$3.00	\$2,229.00	\$3.00	\$2,229.00	\$5.25	\$3,900.75
\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00	\$74,640.00	\$74,640.00	\$69,000.00	\$69,000.00	\$172,311.10	\$172,311.10
\$4,000.00	\$12,000.00	\$3,000.00	\$9,000.00	\$3,188.00	\$9,564.00	\$6,500.00	\$19,500.00	\$3,188.00	\$9,564.00
\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00	\$2,025.00	\$2,025.00	\$6,000.00	\$6,000.00	\$2,025.00	\$2,025.00
\$150.00	\$7,200.00	\$225.00	\$10,800.00	\$242.80	\$11,654.40	\$165.00	\$7,920.00	\$242.80	\$11,654.40
\$200.00	\$5,000.00	\$300.00	\$7,500.00	\$114.80	\$2,870.00	\$175.00	\$4,375.00	\$114.50	\$2,862.50
\$6,000.00	\$24,000.00	\$6,050.00	\$24,200.00	\$11,055.00	\$44,220.00	\$9,000.00	\$36,000.00	\$11,055.00	\$44,220.00
\$500.00	\$1,500.00	\$350.00	\$1,050.00	\$860.00	\$2,580.00	\$1,500.00	\$4,500.00	\$860.00	\$2,580.00
\$8.00	\$17,336.00	\$6.00	\$13,002.00	\$6.00	\$13,002.00	\$4.25	\$9,209.75	\$4.75	\$10,293.25
\$10.00	\$1,100.00	\$90.00	\$9,900.00	\$85.00	\$9,350.00	\$70.00	\$7,700.00	\$52.65	\$5,791.50
(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)
\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00
\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
N/A		\$1,699,466.14		\$1,734,634.39		\$1,743,774.59		\$1,928,622.53	
\$2,069,046.00		\$1,699,466.14		\$1,734,634.39		\$1,743,774.59		\$1,928,622.53	



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Brothers Asphalt Paving, Inc. 315 S Stewart Ave Addison, IL 60101 Phone (630) 458-1762 Fax N/A	Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120 Phone (847) 608-6800 Fax (847) 608-6804	Landmark Contractors, Inc. 11916 W Main St Huntley, IL 60142 Phone (847) 669-5474 Fax (847) 669-5529	Swallow Construction Corporation 490 Topsoil Dr West Chicago, IL 60185 Phone (630) 512-9900 Fax (630) 512-9902	Alliance Contractors, Inc. 1166 Lake Ave Woodstock, IL 60098 Phone (815) 338-5900 Fax N/A
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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
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	63.00	\$17.85	\$1,124.55	\$26.00	\$1,638.00	\$22.00	\$1,386.00	\$24.00	\$1,512.00	\$22.00	\$1,386.00
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	158.00	\$19.95	\$3,152.10	\$33.00	\$5,214.00	\$28.00	\$4,424.00	\$30.00	\$4,740.00	\$28.00	\$4,424.00
3	TEMPORARY FENCE	FOOT	1,600.00	\$3.10	\$4,960.00	\$7.00	\$11,200.00	\$6.00	\$9,600.00	\$3.50	\$5,600.00	\$3.50	\$5,600.00
4	TREE ROOT PRUNING	EACH	41.00	\$105.00	\$4,305.00	\$89.00	\$3,649.00	\$75.00	\$3,075.00	\$85.00	\$3,485.00	\$80.00	\$3,280.00
5	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	15.00	\$52.50	\$787.50	\$85.00	\$1,275.00	\$70.00	\$1,050.00	\$70.00	\$1,050.00	\$70.00	\$1,050.00
6	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	41.00	\$84.00	\$3,444.00	\$100.00	\$4,100.00	\$85.00	\$3,485.00	\$85.00	\$3,485.00	\$85.00	\$3,485.00
7	EARTH EXCAVATION	CU YD	1,479.00	\$29.37	\$43,438.23	\$41.00	\$60,639.00	\$62.90	\$93,029.10	\$60.00	\$88,740.00	\$10.00	\$14,790.00
8	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,169.00	\$57.50	\$124,717.50	\$41.00	\$88,929.00	\$62.90	\$136,430.10	\$32.00	\$69,408.00	\$15.00	\$32,535.00
9	TRENCH BACKFILL	CU YD	38.00	\$47.25	\$1,795.50	\$52.00	\$1,976.00	\$140.75	\$5,348.50	\$35.00	\$1,330.00	\$65.00	\$2,470.00
10	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	6,580.00	\$0.61	\$4,013.80	\$2.00	\$13,160.00	\$1.50	\$9,870.00	\$2.25	\$14,805.00	\$3.00	\$19,740.00
11	SUPPLEMENTAL WATERING	UNIT	30.00	\$105.00	\$3,150.00	\$1.00	\$30.00	\$195.00	\$5,850.00	\$100.00	\$3,000.00	\$0.10	\$3.00
12	INLET FILTERS	EACH	36.00	\$157.50	\$5,670.00	\$190.00	\$6,840.00	\$167.00	\$6,012.00	\$165.00	\$5,940.00	\$25.00	\$900.00
13	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	960.00	\$15.75	\$15,120.00	\$42.00	\$40,320.00	\$47.49	\$45,590.40	\$37.00	\$35,520.00	\$30.00	\$28,800.00
14	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	2,167.00	\$16.00	\$34,672.00	\$14.00	\$30,338.00	\$19.00	\$41,173.00	\$20.00	\$43,340.00	\$21.00	\$45,507.00
15	AGGREGATE BASE COURSE, TYPE B	CU YD	182.00	\$40.00	\$7,280.00	\$46.00	\$8,372.00	\$62.00	\$11,284.00	\$36.50	\$6,643.00	\$65.00	\$11,830.00
16	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	5,746.00	\$8.66	\$49,760.36	\$8.00	\$45,968.00	\$11.60	\$66,653.60	\$27.50	\$158,015.00	\$10.50	\$60,333.00
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	7,614.00	\$0.20	\$1,522.80	\$0.01	\$76.14	\$0.01	\$76.14	\$2.00	\$15,228.00	\$0.80	\$6,091.20
18	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	394.00	\$120.00	\$47,280.00	\$146.00	\$57,524.00	\$98.00	\$38,612.00	\$120.00	\$47,280.00	\$107.00	\$42,158.00
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	346.00	\$8.00	\$2,768.00	\$6.50	\$2,249.00	\$8.10	\$2,802.60	\$7.00	\$2,422.00	\$25.00	\$8,650.00
20	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	795.00	\$77.00	\$61,215.00	\$92.00	\$73,140.00	\$78.50	\$62,407.50	\$81.00	\$64,395.00	\$80.00	\$63,600.00
21	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,484.00	\$86.00	\$127,624.00	\$98.00	\$145,432.00	\$83.00	\$123,172.00	\$84.00	\$124,656.00	\$86.00	\$127,624.00
22	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	2,205.00	\$61.95	\$136,599.75	\$76.00	\$167,580.00	\$67.75	\$149,388.75	\$60.00	\$132,300.00	\$92.95	\$204,954.75
23	PROTECTIVE COAT	SQ YD	5,462.00	\$1.05	\$5,735.10	\$1.00	\$5,462.00	\$1.60	\$8,739.20	\$0.55	\$3,004.10	\$0.01	\$54.62
24	DETECTABLE WARNINGS	SQ FT	679.00	\$26.25	\$17,823.75	\$26.00	\$17,654.00	\$22.00	\$14,938.00	\$31.25	\$21,218.75	\$32.00	\$21,728.00
25	PAVEMENT REMOVAL	SQ YD	5,095.00	\$15.75	\$80,246.25	\$16.00	\$81,520.00	\$9.80	\$49,931.00	\$41.75	\$212,716.25	\$47.50	\$242,012.50
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,595.00	\$15.75	\$25,121.25	\$14.00	\$22,330.00	\$22.75	\$36,286.25	\$4.00	\$6,380.00	\$47.50	\$75,762.50
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,640.00	\$4.73	\$12,487.20	\$9.00	\$23,760.00	\$12.75	\$33,660.00	\$6.00	\$15,840.00	\$25.00	\$66,000.00
28	SIDEWALK REMOVAL	SQ FT	16,162.00	\$1.37	\$22,141.94	\$1.20	\$19,394.40	\$2.00	\$32,324.00	\$1.05	\$16,970.10	\$5.35	\$86,466.70
29	CLASS C PATCHES, 6 INCH	SQ YD	1,569.00	\$52.50	\$82,372.50	\$78.00	\$122,382.00	\$96.00	\$150,624.00	\$70.00	\$109,830.00	\$75.00	\$117,675.00
30	CLASS D PATCHES, 6 INCH	SQ YD	36.00	\$100.00	\$3,600.00	\$166.00	\$5,976.00	\$55.00	\$1,980.00	\$166.00	\$5,976.00	\$155.00	\$5,580.00
31	STORM SEWERS, CLASS A, 12"	FOOT	30.00	\$47.25	\$1,417.50	\$96.00	\$2,880.00	\$43.25	\$1,297.50	\$71.00	\$2,130.00	\$140.00	\$4,200.00
32	STORM SEWERS, RUBBER GASKET, CLASS A, 12"	FOOT	91.00	\$89.25	\$8,121.75	\$98.00	\$8,918.00	\$129.25	\$11,761.75	\$70.00	\$6,370.00	\$140.00	\$12,740.00
33	STORM SEWERS, CLASS B, 8"	FOOT	16.00	\$99.75	\$1,596.00	\$66.00	\$1,056.00	\$91.25	\$1,460.00	\$70.00	\$1,120.00	\$134.00	\$2,144.00
34	WATER VALVES 6"	EACH	1.00	\$1,575.00	\$1,575.00	\$1,980.00	\$1,980.00	\$4,943.35	\$4,943.35	\$4,500.00	\$4,500.00	\$925.00	\$925.00
35	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	\$210.00	\$420.00	\$880.00	\$1,760.00	\$2,796.00	\$5,592.00	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00
36	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2.00	\$7,875.00	\$15,750.00	\$7,460.00	\$14,920.00	\$8,497.00	\$16,994.00	\$7,500.00	\$15,000.00	\$13,000.00	\$26,000.00
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7.00	\$5,040.00	\$35,280.00	\$3,610.00	\$25,270.00	\$4,563.00	\$31,941.00	\$4,000.00	\$28,000.00	\$3,135.00	\$21,945.00
38	CATCH BASINS, TYPE C	EACH	6.00	\$2,940.00	\$17,640.00	\$1,980.00	\$11,880.00	\$1,820.00	\$10,920.00	\$3,300.00	\$19,800.00	\$2,100.00	\$12,600.00
39	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2.00	\$8,925.00	\$17,850.00	\$3,960.00	\$7,920.00	\$9,448.00	\$18,896.00	\$6,500.00	\$13,000.00	\$2,880.00	\$5,760.00
40	INLETS, TYPE A	EACH	4.00	\$2,100.00	\$8,400.00	\$1,890.00	\$7,560.00	\$1,574.00	\$6,296.00	\$1,525.00	\$6,100.00	\$2,100.00	\$8,400.00
41	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$5,250.00	\$5,250.00	\$5,620.00	\$5,620.00	\$2,698.00	\$2,698.00	\$1,605.00	\$1,605.00	\$3,500.00	\$3,500.00



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Brothers Asphalt Paving, Inc. 315 S Stewart Ave Addison, IL 60101 Phone (630) 458-1762 Fax N/A	Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120 Phone (847) 608-6800 Fax (847) 608-6804	Landmark Contractors, Inc. 11916 W Main St Huntley, IL 60142 Phone (847) 669-5474 Fax (847) 669-5529	Swallow Construction Corporation 490 Topsoil Dr West Chicago, IL 60185 Phone (630) 512-9900 Fax (630) 512-9902	Alliance Contractors, Inc. 1166 Lake Ave Woodstock, IL 60098 Phone (815) 338-5900 Fax N/A
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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
43	FRAMES AND GRATES, TYPE 11	EACH	26.00	\$630.00	\$16,380.00	\$450.00	\$11,700.00	\$475.00	\$12,350.00	\$480.00	\$12,480.00	\$450.00	\$11,700.00
44	FRAMES AND LIDS, TYPE 1	EACH	11.00	\$630.00	\$6,930.00	\$400.00	\$4,400.00	\$297.00	\$3,267.00	\$365.00	\$4,015.00	\$300.00	\$3,300.00
45	NON-SPECIAL WASTE DISPOSAL	CU YD	510.00	\$50.00	\$25,500.00	\$88.00	\$44,880.00	\$85.00	\$43,350.00	\$10.00	\$5,100.00	\$135.00	\$68,850.00
46	SIGN PANEL - TYPE 1	SQ FT	36.00	\$25.20	\$907.20	\$29.00	\$1,044.00	\$25.00	\$900.00	\$18.00	\$648.00	\$25.00	\$900.00
47	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	5.00	\$5.25	\$26.25	\$155.00	\$775.00	\$75.00	\$375.00	\$60.00	\$300.00	\$75.00	\$375.00
48	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2.00	\$2.10	\$4.20	\$300.00	\$600.00	\$250.00	\$500.00	\$60.00	\$120.00	\$250.00	\$500.00
49	TELESCOPING STEEL SIGN SUPPORT	FOOT	192.00	\$201.60	\$38,707.20	\$13.50	\$2,592.00	\$15.00	\$2,880.00	\$20.00	\$3,840.00	\$15.00	\$2,880.00
50	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	156.00	\$5.25	\$819.00	\$6.00	\$936.00	\$4.45	\$694.20	\$4.50	\$702.00	\$5.00	\$780.00
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	4,855.00	\$0.86	\$4,175.30	\$1.00	\$4,855.00	\$0.98	\$4,757.90	\$1.35	\$6,554.25	\$0.82	\$3,981.10
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30.00	\$1.58	\$47.40	\$1.80	\$54.00	\$1.45	\$43.50	\$2.00	\$60.00	\$1.50	\$45.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	204.00	\$2.63	\$536.52	\$3.00	\$612.00	\$2.90	\$591.60	\$4.00	\$816.00	\$2.50	\$510.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	290.00	\$5.25	\$1,522.50	\$6.00	\$1,740.00	\$4.45	\$1,290.50	\$8.00	\$2,320.00	\$5.00	\$1,450.00
55	PAINT PAVEMENT MARKING - LINE 4"	FOOT	300.00	\$1.68	\$504.00	\$1.90	\$570.00	\$1.80	\$540.00	\$1.50	\$450.00	\$1.60	\$480.00
56	REBUILD EXISTING HANDHOLE	EACH	1.00	\$5,236.35	\$5,236.35	\$3,550.00	\$3,550.00	\$2,915.00	\$2,915.00	\$2,925.00	\$2,925.00	\$2,915.00	\$2,915.00
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	289.00	\$60.00	\$17,340.00	\$64.00	\$18,496.00	\$43.00	\$12,427.00	\$61.25	\$17,701.25	\$73.50	\$21,241.50
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	1,798.00	\$80.00	\$143,840.00	\$70.00	\$125,860.00	\$45.00	\$80,910.00	\$78.00	\$140,244.00	\$89.50	\$160,921.00
59	CONSTRUCTION LAYOUT	L SUM	1.00	\$15,645.00	\$15,645.00	\$16,200.00	\$16,200.00	\$14,900.00	\$14,900.00	\$40,000.00	\$40,000.00	\$12,600.00	\$12,600.00
60	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	33.00	\$840.00	\$27,720.00	\$510.00	\$16,830.00	\$663.00	\$21,879.00	\$650.00	\$21,450.00	\$250.00	\$8,250.00
61	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	16.00	\$2,100.00	\$33,600.00	\$1,460.00	\$23,360.00	\$1,207.00	\$19,312.00	\$1,150.00	\$18,400.00	\$1,590.00	\$25,440.00
63	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	3,181.00	\$2.10	\$6,680.10	\$3.00	\$9,543.00	\$3.00	\$9,543.00	\$5.25	\$16,700.25	\$4.00	\$12,724.00
64	TREE, ACER RUBRUM (RED MAPLE), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$498.75	\$1,995.00	\$625.00	\$2,500.00	\$495.00	\$1,980.00	\$400.00	\$1,600.00	\$675.00	\$2,700.00
65	TREE, GINKGO BILOBA (GINKGO), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$498.75	\$1,995.00	\$660.00	\$2,640.00	\$550.00	\$2,200.00	\$550.00	\$2,200.00	\$850.00	\$3,400.00
66	TREE, GYMNOCLADUS DIOICIS (KENTUCKY COFFEETREE), 3" CALIPER, BALLED AND BURLAPPED	EACH	3.00	\$577.50	\$1,732.50	\$720.00	\$2,160.00	\$575.00	\$1,725.00	\$400.00	\$1,200.00	\$750.00	\$2,250.00
67	TREE, ULMUS JAPONICA X WILSONIANA MORTON (ACCOLADE ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$498.75	\$1,995.00	\$550.00	\$2,200.00	\$490.00	\$1,960.00	\$400.00	\$1,600.00	\$550.00	\$2,200.00
68	TREE, MALUS PRAIRIE ROSE (PRAIRIE ROSE CRABAPPLE), 2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	3.00	\$420.00	\$1,260.00	\$505.00	\$1,515.00	\$425.00	\$1,275.00	\$375.00	\$1,125.00	\$400.00	\$1,200.00
69	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	2,757.00	\$4.20	\$11,579.40	\$5.00	\$13,785.00	\$15.25	\$42,044.25	\$4.50	\$12,406.50	\$0.10	\$275.70
70	EXPLORATION TRENCH, SPECIAL	FOOT	400.00	\$31.50	\$12,600.00	\$33.00	\$13,200.00	\$45.00	\$18,000.00	\$0.01	\$4.00	\$5.00	\$2,000.00
71	SODDING, SPECIAL	SQ YD	2,757.00	\$8.40	\$23,158.80	\$9.75	\$26,880.75	\$11.50	\$31,705.50	\$4.50	\$12,406.50	\$24.00	\$66,168.00
72	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	54.00	\$80.00	\$4,320.00	\$310.00	\$16,740.00	\$188.00	\$10,152.00	\$200.00	\$10,800.00	\$150.00	\$8,100.00
73	TEMPORARY ACCESS (ROAD)	EACH	17.00	\$120.00	\$2,040.00	\$870.00	\$14,790.00	\$375.00	\$6,375.00	\$250.00	\$4,250.00	\$250.00	\$4,250.00
74	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	327.00	\$63.00	\$20,601.00	\$64.00	\$20,928.00	\$78.00	\$25,506.00	\$51.17	\$16,732.59	\$80.00	\$26,160.00
75	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	464.00	\$79.80	\$37,027.20	\$73.00	\$33,872.00	\$88.00	\$40,832.00	\$53.00	\$24,592.00	\$87.75	\$40,716.00
76	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	15,393.00	\$6.56	\$100,978.08	\$6.00	\$92,358.00	\$8.30	\$127,761.90	\$7.00	\$107,751.00	\$8.05	\$123,913.65
77	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	1,972.00	\$7.88	\$15,539.36	\$7.50	\$14,790.00	\$9.90	\$19,522.80	\$8.50	\$16,762.00	\$9.35	\$18,438.20
78	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	6,620.00	\$6.00	\$39,720.00	\$4.00	\$26,480.00	\$4.25	\$28,135.00	\$5.50	\$36,410.00	\$2.80	\$18,536.00
79	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,788.00	\$4.50	\$12,546.00	\$8.00	\$22,304.00	\$4.00	\$11,152.00	\$6.00	\$16,728.00	\$5.80	\$16,170.40
80	AGGREGATE SHOULDERS (SPECIAL)	SQ YD	244.00	\$16.00	\$3,904.00	\$28.00	\$6,832.00	\$30.00	\$7,320.00	\$15.00	\$3,660.00	\$35.00	\$8,540.00
81	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	1.00	\$2,100.00	\$2,100.00	\$360.00	\$360.00	\$545.00	\$545.00	\$200.00	\$200.00	\$175.00	\$175.00
82	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL)	FOOT	56.00	\$42.00	\$2,352.00	\$44.00	\$2,464.00	\$44.00	\$2,464.00	\$48.00	\$2,688.00	\$40.15	\$2,248.40
83	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.12 (SPECIAL)	FOOT	62.00	\$31.50	\$1,953.00	\$44.00	\$2,728.00	\$41.00	\$2,542.00	\$45.50	\$2,821.00	\$36.55	\$2,266.10



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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
84	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12 (SPECIAL)	FOOT	860.00	\$26.25	\$22,575.00	\$28.00	\$24,080.00	\$31.00	\$26,660.00	\$30.00	\$25,800.00	\$35.95	\$30,917.00
85	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	3,916.00	\$21.53	\$84,311.48	\$28.00	\$109,648.00	\$34.00	\$133,144.00	\$23.25	\$91,047.00	\$32.35	\$126,682.60
86	CONCRETE WEDGE	FOOT	743.00	\$3.15	\$2,340.45	\$11.00	\$8,173.00	\$3.25	\$2,414.75	\$12.50	\$9,287.50	\$7.50	\$5,572.50
87	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$38,245.00	\$38,245.00	\$180,000.00	\$180,000.00	\$65,000.00	\$65,000.00	\$114,000.00	\$114,000.00	\$31,250.00	\$31,250.00
88	CONNECTION TO EXISTING WATER MAIN (NON PRESSURE)	EACH	3.00	\$4,725.00	\$14,175.00	\$3,660.00	\$10,980.00	\$3,188.00	\$9,564.00	\$5,500.00	\$16,500.00	\$750.00	\$2,250.00
89	PRECONSTRUCTION VIDEO TAPING	L SUM	1.00	\$2,126.25	\$2,126.25	\$4,500.00	\$4,500.00	\$2,025.00	\$2,025.00	\$22,900.00	\$22,900.00	\$500.00	\$500.00
90	SANITARY SEWER REPAIR, REMOVE AND REPLACE, 8-INCH DIAMETER OR LESS	FOOT	48.00	\$89.25	\$4,284.00	\$186.00	\$8,928.00	\$242.80	\$11,654.40	\$165.00	\$7,920.00	\$425.00	\$20,400.00
91	SANITARY SEWER REPAIR, REMOVE AND REPLACE, OVER 8-INCH DIAMETER	FOOT	25.00	\$210.00	\$5,250.00	\$388.00	\$9,700.00	\$114.50	\$2,862.50	\$300.00	\$7,500.00	\$425.00	\$10,625.00
92	SANITARY MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4.00	\$11,550.00	\$46,200.00	\$6,860.00	\$27,440.00	\$11,055.00	\$44,220.00	\$6,500.00	\$26,000.00	\$9,285.00	\$37,140.00
93	EXISTING PIPE TO BE ADJUSTED	EACH	3.00	\$420.00	\$1,260.00	\$880.00	\$2,640.00	\$860.00	\$2,580.00	\$600.00	\$1,800.00	\$500.00	\$1,500.00
94	GEOGRID	SQ YD	2,167.00	\$5.21	\$11,290.07	\$6.00	\$13,002.00	\$8.70	\$18,852.90	\$8.00	\$17,336.00	\$5.50	\$11,918.50
95	REMOVE AND REINSTALL LANDSCAPING ITEM	FOOT	110.00	\$89.25	\$9,817.50	\$25.00	\$2,750.00	\$69.00	\$7,590.00	\$27.50	\$3,025.00	\$100.00	\$11,000.00
96	WATER USAGE DEDUCTION	T GAL	100.00	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)	(\$8.85)	(\$885.00)
97	WATER USAGE CREDIT	T GAL	100.00	\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00	\$8.85	\$885.00
98	CONTINGENCY ALLOWANCE	DOLLAR	30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00	\$1.00	\$30,000.00
AS-READ TOTAL				\$1,964,620.44		\$2,197,856.29		\$2,235,192.44		\$2,269,332.04		\$2,413,009.92	
CALCULATED TOTAL (BASE BID)				\$1,964,620.44		\$2,197,856.29		\$2,235,192.44		\$2,269,332.04		\$2,413,009.92	



**2020 STREET IMPROVEMENT PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	63.00	\$21.28	\$1,340.64
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	158.00	\$26.09	\$4,122.22
3	TEMPORARY FENCE	FOOT	1,600.00	\$3.95	\$6,320.00
4	TREE ROOT PRUNING	EACH	41.00	\$77.67	\$3,184.47
5	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	15.00	\$65.83	\$987.45
6	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	41.00	\$86.89	\$3,562.49
7	EARTH EXCAVATION	CU YD	1,479.00	\$39.97	\$59,115.63
8	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,169.00	\$36.55	\$79,276.95
9	TRENCH BACKFILL	CU YD	38.00	\$80.72	\$3,067.36
10	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	6,580.00	\$1.53	\$10,067.40
11	SUPPLEMENTAL WATERING	UNIT	30.00	\$55.79	\$1,673.70
12	INLET FILTERS	EACH	36.00	\$119.39	\$4,298.04
13	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	960.00	\$34.34	\$32,966.40
14	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	2,167.00	\$15.46	\$33,501.82
15	AGGREGATE BASE COURSE, TYPE B	CU YD	182.00	\$45.78	\$8,331.96
16	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	5,746.00	\$10.75	\$61,769.50
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	7,614.00	\$0.41	\$3,121.74
18	POLYMERIZED LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	394.00	\$112.24	\$44,222.56
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	346.00	\$10.12	\$3,501.52
20	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	795.00	\$79.73	\$63,385.35
21	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,484.00	\$84.25	\$125,027.00
22	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	2,205.00	\$66.39	\$146,389.95
23	PROTECTIVE COAT	SQ YD	5,462.00	\$0.69	\$3,768.78
24	DETECTABLE WARNINGS	SQ FT	679.00	\$26.33	\$17,878.07
25	PAVEMENT REMOVAL	SQ YD	5,095.00	\$20.40	\$103,938.00
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,595.00	\$17.18	\$27,402.10
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,640.00	\$8.56	\$22,598.40
28	SIDEWALK REMOVAL	SQ FT	16,162.00	\$1.81	\$29,253.22
29	CLASS C PATCHES, 6 INCH	SQ YD	1,569.00	\$65.29	\$102,440.01
30	CLASS D PATCHES, 6 INCH	SQ YD	36.00	\$126.53	\$4,555.08
31	STORM SEWERS, CLASS A, 12"	FOOT	30.00	\$81.00	\$2,430.00
32	STORM SEWERS, RUBBER GASKET, CLASS A, 12"	FOOT	91.00	\$115.00	\$10,465.00
33	STORM SEWERS, CLASS B, 8"	FOOT	16.00	\$93.83	\$1,501.28
34	WATER VALVES 6"	EACH	1.00	\$3,534.45	\$3,534.45
35	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	\$1,414.22	\$2,828.44
36	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2.00	\$8,591.78	\$17,183.56
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7.00	\$4,686.00	\$32,802.00
38	CATCH BASINS, TYPE C	EACH	6.00	\$2,242.22	\$13,453.32
39	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2.00	\$7,012.11	\$14,024.22
40	INLETS, TYPE A	EACH	4.00	\$1,793.00	\$7,172.00
41	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$3,507.67	\$3,507.67



**2020 STREET IMPROVEMENT PROJECT
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BID TABULATION - TUESDAY, MAY 5, 2020, 11:00 A.M.**

Average Bid

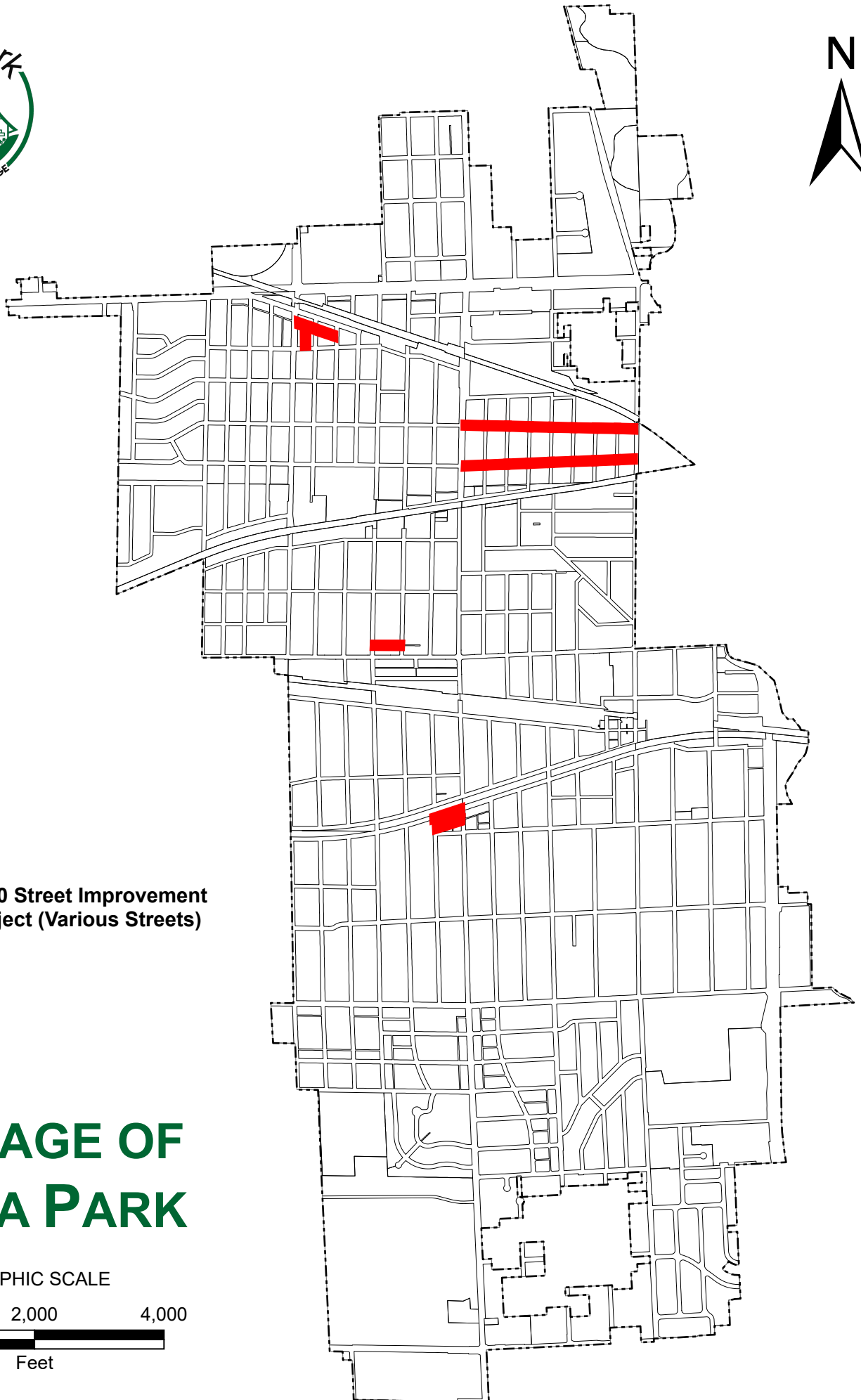
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
43	FRAMES AND GRATES, TYPE 11	EACH	26.00	\$489.44	\$12,725.44
44	FRAMES AND LIDS, TYPE 1	EACH	11.00	\$365.11	\$4,016.21
45	NON-SPECIAL WASTE DISPOSAL	CU YD	510.00	\$73.49	\$37,479.90
46	SIGN PANEL - TYPE 1	SQ FT	36.00	\$22.91	\$824.76
47	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	5.00	\$71.69	\$358.45
48	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2.00	\$208.01	\$416.02
49	TELESCOPING STEEL SIGN SUPPORT	FOOT	192.00	\$35.73	\$6,860.16
50	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	156.00	\$4.95	\$772.20
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	4,855.00	\$0.97	\$4,709.35
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30.00	\$1.60	\$48.00
53	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	204.00	\$2.90	\$591.60
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	290.00	\$5.34	\$1,548.60
55	PAINT PAVEMENT MARKING - LINE 4"	FOOT	300.00	\$1.72	\$516.00
56	REBUILD EXISTING HANDHOLE	EACH	1.00	\$3,628.48	\$3,628.48
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	289.00	\$54.02	\$15,611.78
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	1,798.00	\$59.84	\$107,592.32
59	CONSTRUCTION LAYOUT	L SUM	1.00	\$20,093.89	\$20,093.89
60	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	33.00	\$549.33	\$18,127.89
61	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	16.00	\$1,457.89	\$23,326.24
63	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	3,181.00	\$2.71	\$8,620.51
64	TREE, ACER RUBRUM (RED MAPLE), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$531.06	\$2,124.24
65	TREE, GINKGO BILOBA (GINKGO), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$587.27	\$2,349.08
66	TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE), 3" CALIPER, BALLED AND BURLAPPED	EACH	3.00	\$598.33	\$1,794.99
67	TREE, ULMUS JAPONICA X WILSONIANA MORTON (ACCOLADE ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED	EACH	4.00	\$520.53	\$2,082.12
68	TREE, MALUS PRAIRIE ROSE (PRAIRIE ROSE CRABAPPLE), 2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	3.00	\$450.96	\$1,352.88
69	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	2,757.00	\$4.44	\$12,241.08
70	EXPLORATION TRENCH, SPECIAL	FOOT	400.00	\$24.15	\$9,660.00
71	SODDING, SPECIAL	SQ YD	2,757.00	\$10.48	\$28,893.36
72	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	54.00	\$136.16	\$7,352.64
73	TEMPORARY ACCESS (ROAD)	EACH	17.00	\$289.61	\$4,923.37
74	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	327.00	\$60.76	\$19,868.52
75	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	464.00	\$71.30	\$33,083.20
76	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	15,393.00	\$6.64	\$102,209.52
77	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	1,972.00	\$8.08	\$15,933.76
78	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	6,620.00	\$3.83	\$25,354.60
79	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,788.00	\$5.05	\$14,079.40
80	AGGREGATE SHOULDERS (SPECIAL)	SQ YD	244.00	\$19.99	\$4,877.56
81	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	1.00	\$652.22	\$652.22
82	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL)	FOOT	56.00	\$42.65	\$2,388.40
83	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.12 (SPECIAL)	FOOT	62.00	\$37.40	\$2,318.80



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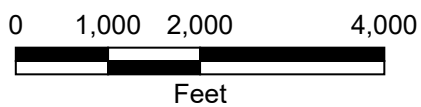
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
84	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-4.12 (SPECIAL)	FOOT	860.00	\$27.12	\$23,323.20
85	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	3,916.00	\$24.61	\$96,372.76
86	CONCRETE WEDGE	FOOT	743.00	\$5.77	\$4,287.11
87	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	\$91,605.12	\$91,605.12
88	CONNECTION TO EXISTING WATER MAIN (NON PRESSURE)	EACH	3.00	\$3,744.33	\$11,232.99
89	PRECONSTRUCTION VIDEO TAPING	L SUM	1.00	\$6,566.81	\$6,566.81
90	SANITARY SEWER REPAIR, REMOVE AND REPLACE, 8-INCH DIAMETER OR LESS	FOOT	48.00	\$220.41	\$10,579.68
91	SANITARY SEWER REPAIR, REMOVE AND REPLACE, OVER 8-INCH DIAMETER	FOOT	25.00	\$237.98	\$5,949.50
92	SANITARY MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4.00	\$9,156.67	\$36,626.68
93	EXISTING PIPE TO BE ADJUSTED	EACH	3.00	\$758.89	\$2,276.67
94	GEOGRID	SQ YD	2,167.00	\$6.05	\$13,110.35
95	REMOVE AND REINSTALL LANDSCAPING ITEM	FOOT	110.00	\$67.60	\$7,436.00
96	WATER USAGE DEDUCTION	T GAL	100.00	(\$8.85)	(\$885.00)
97	WATER USAGE CREDIT	T GAL	100.00	\$8.85	\$885.00
98	CONTINGENCY ALLOWANCE	DOLLAR	30,000.00	\$1.00	\$30,000.00
AS-READ TOTAL				N/A	
CALCULATED TOTAL (BASE BID)				\$2,020,744.16	



 **2020 Street Improvement Project (Various Streets)**

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2020 THROUGH 2024		Fund(s) / Department(s): Street Improvement Fund GO Bonds
Project Name: 2020 Street Improvement Project (Various Streets)		
Objective: To improve the condition of the roadway by means of selected pavement rehabilitation methods.		
Description: This project consists of the rehabilitation of various streets by means of selected pavement rehabilitation methods.		
Justification: The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds.		

Funding Source	Total Cost	Previous Years	Estimated Expenditures by Year					Future Years
			2020	2021	2022	2023	2024	

Engineering / Professional Services								
Street Improvement Fund	300,000	24,000	276,000	-	-	-	-	-
GO Bonds	196,871	93,871	103,000	-	-	-	-	-
Engineering Subtotals	496,871	117,871	379,000	-	-	-	-	-

Construction / Building								
Street Improvement Fund	1,900,000	-	1,900,000	-	-	-	-	-
GO Bonds	1,030,000	-	1,030,000	-	-	-	-	-
Construction Subtotals	2,930,000	-	2,930,000	-	-	-	-	-

Funding Sources Subtotals								
Street Improvement Fund	2,200,000	24,000	2,176,000	-	-	-	-	-
GO Bonds	1,226,871	93,871	1,133,000	-	-	-	-	-
PROJECT TOTALS	3,426,871	117,871	3,309,000	-	-	-	-	-

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for a Deduction in the Amount of \$96,675.20

Suggested Action:

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,156,040.70 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 1 consists of the deduction of work items that were determined in the field to be unnecessary. The net amount of proposed Change Order Number 1 is a deduction in the amount of \$96,675.20, for an adjusted contract amount of \$1,059,365.50.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Sewer Rehab Change Order #1](#)

[RESO - Sewer Rehab Change Order #1](#)

[Sewer Rehab Change Order #1](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

Date: May 11, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for a Deduction in the Amount of \$96,675.20

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,156,040.70 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 1 consists of the deduction of work items that were determined in the field to be unnecessary. These deductions include emergency point repair pay items that were not used, along with the removal of a new sanitary sewer service to be installed by directional boring. This change order would allow for unused IEPA loan funds to be utilized for other costs associated with the project.

In conjunction with this agenda item, staff has also submitted proposed Change Order Number 2 for consideration as a separate agenda item. With the savings from the deductions associated with this Change Order Number 1, and with favorable contract prices, staff would like to complete the alternate sewer lining work in addition to this contract. However, because the project is being funded with low-interest loan funding through the Illinois Environmental Protection Agency's Wastewater Pollution Control Loan Program (WPCLP), the additional work change order would have to be submitted for IEPA review and approval in order for it to be loan eligible. This process could take several months and might not receive approval until after the current project is complete. For this reason, staff instead plans to seek loan reimbursement of the project's design engineering costs of \$98,930, as they are an eligible loan expense. This would allow the Village to utilize the increase in the fund balance to pay for the additional work, if approved by the Village Board, with local funds.

The net amount of proposed Change Order Number 1 is a deduction in the amount of \$96,675.20, for an adjusted contract amount of \$1,059,365.50. Project costs are being paid out of the Wastewater Fund and being reimbursed by the IEPA loan funding. A summary of the adjusted contract would be as follows:

Awarded Contract Amount	\$1,156,040.70
Change Order #1 (Partial)	(\$96,675.20)
Adjusted Contract Amount	\$1,059,365.50

RECOMMENDATION

Staff recommends approval of Change Order Number 1 to the contract with Michels Corporation of Brownsville, Wisconsin, for construction of the 2019 Sewer Rehabilitation Program.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for a Deduction in the Amount of \$96,675.20

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 had approved a contract with Michels Corporation of Brownsville, Wisconsin, for a project commonly known as the 2019 Sewer Rehabilitation Program; and

WHEREAS, certain change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the deduction of contract work items that were determined in the field to be unnecessary, as set forth in Change Order Number 1 attached hereto and made a part hereof.

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 Village hereby finds and declares that Change Order Number 1 to the 2019 Sewer Rehabilitation Program contract with Michels Corporation, with total deductions of \$96,675.20, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the 2019 Sewer Rehabilitation Program which shall be open to the public.

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

PASSED this _____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2020

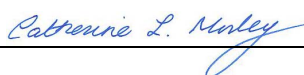
Village President

Attest: _____
Village Clerk

Village of Villa Park						
Change Order Number				01		
Project:		2019 Sewer Rehabilitation Program				
Contractor:		Michels Corporation				
Date of Contract Time Start:		02/03/2020				
Awarded Contract Amount:		\$1,156,040.70				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	PRE-CONSTRUCTION SURFACE TELEVISIONING	LS	1.00	1.00	\$ 13,273.20	\$ -
02	PRE-CONSTRUCTION SEWER CLEANING AND TELEVISIONING	LF	22,000.00	22,000.00	\$ 3.80	\$ -
03	LATERAL CLEANING AND TELEVISIONING	EACH	2.00	2.00	\$ 360.80	\$ -
04	CURED-IN-PLACE SEWER LINER, 8" DIAMETER	LF	13,100.00	13,100.00	\$ 21.30	\$ -
05	CURED-IN-PLACE SEWER LINER, 10" DIAMETER	LF	8,000.00	8,000.00	\$ 21.90	\$ -
06	CURED-IN-PLACE SEWER LINER, 15" DIAMETER	LF	300.00	300.00	\$ 55.30	\$ -
07	CURED-IN-PLACE SEWER LINER, 18" DIAMETER	LF	255.00	255.00	\$ 84.90	\$ -
08	CURED-IN-PLACE SEWER LINER, 21" DIAMETER	LF	345.00	345.00	\$ 81.60	\$ -
09	INTERNAL SERVICE LATERAL REINSTATEMENT	EACH	510.00	510.00	\$ 107.40	\$ -
10	PROTRUDING TAP REMOVAL	EACH	20.00	20.00	\$ 198.30	\$ -
11	DYE TESTING OF EXISTING SERVICE CONNECTIONS	EACH	50.00	50.00	\$ 519.90	\$ -
12	AIR TEST AND GROUT SERVICE CONNECTION	EACH	95.00	95.00	\$ 533.90	\$ -
13	T-LINER INSTALLATION, 8" x 6"	EACH	2.00	2.00	\$ 5,824.70	\$ -
14	ADDITIONAL LATERAL LINER	LF	10.00	10.00	\$ 103.10	\$ -
15	POINT REPAIR JOB NO. 1	LS	1.00	1.00	\$ 17,010.30	\$ -
16	POINT REPAIR JOB NO. 2	LS	1.00	1.00	\$ 25,773.20	\$ -
17	POINT REPAIR JOB NO. 3	LS	1.00	1.00	\$ 22,680.40	\$ -
18	POINT REPAIR JOB NO. 4	LS	1.00	1.00	\$ 17,010.30	\$ -
19	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, UP TO 10' DEEP, PUBLIC ROW	LS	1.00	-	\$ 14,381.40	\$ (14,381.40)
19a	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, UP TO 10' DEEP, BACKYARD	LS	1.00	1.00	\$ 22,680.40	\$ -
20	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, FROM 10' TO 15' DEEP, PUBLIC ROW	LS	1.00	-	\$ 18,453.60	\$ (18,453.60)
20a	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, FROM 10' TO 15' DEEP, BACKYARD	LS	1.00	-	\$ 25,773.20	\$ (25,773.20)
21	ADDITIONAL 8" SANITARY SEWER	LF	10.00	10.00	\$ 25.80	\$ -
22	ADDITIONAL 6" SANITARY LATERAL	LF	10.00	10.00	\$ 15.50	\$ -
23	ADDITIONAL SERVICE CONNECTION REPAIR (WITHIN TRENCH)	EACH	1.00	1.00	\$ 206.20	\$ -
24	NEW LATERAL SERVICE INSTALLATION FROM NEW CLEANOUT 1	EACH	1.00	-	\$ 34,577.30	\$ (34,577.30)
25	REPLACE COVER	EACH	10.00	10.00	\$ 232.00	\$ -
26	REPLACE FRAME AND COVER (UNPAVED)	EACH	10.00	10.00	\$ 2,732.00	\$ -
27	SEAL AND ADJUST MANHOLE FRAME (UNPAVED)	EACH	4.00	4.00	\$ 2,422.70	\$ -
28	UNCOVER AND RAISE BURIED MANHOLE (UNPAVED)	EACH	1.00	-	\$ 3,489.70	\$ (3,489.70)
29	INTERNAL CHIMNEY SEAL	EACH	15.00	15.00	\$ 431.80	\$ -
30	CURTAIN GROUT MANHOLE	EACH	6.00	6.00	\$ 1,655.40	\$ -
31	GROUT WALL JOINTS	EACH	25.00	25.00	\$ 275.30	\$ -
32	CURTAIN GROUT BOTTOM 18 INCHES	EACH	25.00	25.00	\$ 1,196.50	\$ -
33	CEMENTITIOUS MANHOLE SEALING - 48" DIA MANHOLE	VF	240.00	240.00	\$ 258.40	\$ -
34	REPAIR BENCH AND TROUGH	EACH	5.00	5.00	\$ 683.20	\$ -
35	REPLACE BENCH AND TROUGH	EACH	2.00	2.00	\$ 1,681.60	\$ -
36	VACUUM TESTING	EACH	8.00	8.00	\$ 606.80	\$ -

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Village of Villa Park						
Change Order Number					01	
Project:		2019 Sewer Rehabilitation Program				
Contractor:		Michels Corporation				
Date of Contract Time Start:		02/03/2020				
Awarded Contract Amount:		\$1,156,040.70				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
37	WATER USAGE DEDUCTION	TGAL	100.00	100.00	\$ (8.85)	\$ -
38	WATER USAGE CREDIT	TGAL	100.00	100.00	\$ 8.85	\$ -
39	PROJECT MANAGEMENT	LS	1.00	1.00	\$ 6,919.50	\$ -
40	TRAFFIC CONTROL AND PROTECTION	LS	1.00	1.00	\$ 14,135.20	\$ -
TOTAL ADDITIONS					\$	-
TOTAL DEDUCTIONS					\$	(96,675.20)
TOTAL CHANGE ORDER AMOUNT					\$	(96,675.20)
REASON FOR CHANGE ORDER:						
This Change Order #1 consists of the following deductions:						
Line Item 19 - Emergency point repair not required.						
Line Item 20 - Emergency point repair not required.						
Line Item 20a - Emergency point repair not required						
Line Item 24 - Contractor cannot construct in conformance with specifications						
Line Item 28 - Manhole was located and did not require raising to grade						
CONTRACT AMOUNT			CONTRACT TIME (CALENDAR DAYS)			
				SUBSTANTIAL COMPLETION	FINAL COMPLETION	
AWARDED CONTRACT AMOUNT			<u>\$ 1,156,040.70</u>	ORIGINAL	150	180
PREVIOUS CHANGE ORDERS (+/-)			<u>\$ -</u>	PREVIOUS C.O.'S (+/-)	0	0
THIS CHANGE ORDER (+/-)			<u>\$ (96,675.20)</u>	THIS C.O. (+/-)	0	0
TOTAL CHANGE ORDERS (+/-)			<u>\$ (96,675.20)</u>	REVISED	150	180
ADJUSTED CONTRACT AMOUNT			<u>\$ 1,059,365.50</u>	ORIG. COMPLETION DATE	07/02/2020	08/01/2020
				REV. COMPLETION DATE	07/02/2020	08/01/2020
It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.						

Michels Corporation CONTRACTOR RJN Group, Inc. ENGINEER Village of Villa Park OWNER	BY:  5/8/2020 DATE BY:  5/8/2020 DATE BY: _____ DATE
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Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 2 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for an Addition in the Amount of \$81,020.20

Suggested Action:

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,059,365.50 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 2 consists of additional sewer cleaning, televising, lining, and related items from Alternate #1 in the original bid. The net amount of proposed Change Order Number 2 is an addition in the amount of \$81,020.20, for an adjusted contract amount of \$1,140,385.70. The approval of this second change order will allow a quicker approval process with the IEPA.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Sewer Rehab Change Order #2](#)

[RESO - Sewer Rehab Change Order #2](#)

[Sewer Rehab Change Order #2](#)

[Sewer Rehab Location Map](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

Date: May 11, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 2 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for an Addition in the Amount of \$81,020.20

The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of \$1,059,365.50, with the approval of Change Order Number 1, for the construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 2 consists of additional sewer cleaning, televising, lining, and related items from Alternate #1 in the original bid. The work associated with Alternate #1 is highlighted in yellow on the included project location map.

With the savings from the deductions associated with Change Order Number 1, and with favorable contract prices, staff recommends completing additional sewer lining work under this contract. The original bid for the project included an alternate bid that was not awarded, as it would have exceeded the construction budget. Now that sufficient deductions have been made from the awarded project costs, staff recommends proceeding with the alternate work and incorporating it into the contract with this proposed Change Order Number 2.

The net amount of proposed Change Order Number 2 is an addition in the amount of \$81,020.20, for an adjusted contract amount with the approval of Change Order Number 1 of \$1,140,385.70. Sufficient funds for these additional costs are available in the Wastewater Fund, due to the deduction of costs associated with Change Order Number 1 and the expectation that the Village will receive reimbursement of design engineering costs. A summary of the adjusted contract would be as follows:

Awarded Contract Amount	\$1,156,040.70
Change Order #1 (Partial)	(\$96,675.20)
Change Order #2 (Partial)	\$81,020.20
Adjusted Contract Amount	\$1,140,385.70

RECOMMENDATION

Staff recommends approval of Change Order Number 2 to the contract with Michels Corporation of Brownsville, Wisconsin, for construction of the 2019 Sewer Rehabilitation Program.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 2 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for an Addition in the Amount of \$81,020.20

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 had approved a contract with Michels Corporation of Brownsville, Wisconsin, for a project commonly known as the 2019 Sewer Rehabilitation Program; and

WHEREAS, certain change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of additional sewer cleaning, televising, lining, and related items from Alternate #1 in the original bid, as set forth in Change Order Number 2 attached hereto and made a part hereof.

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 Village hereby finds and declares that Change Order Number 2 to the 2019 Sewer Rehabilitation Program contract with Michels Corporation, with total additions of \$81,020.20, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the 2019 Sewer Rehabilitation Program which shall be open to the public.

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

PASSED this _____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2020

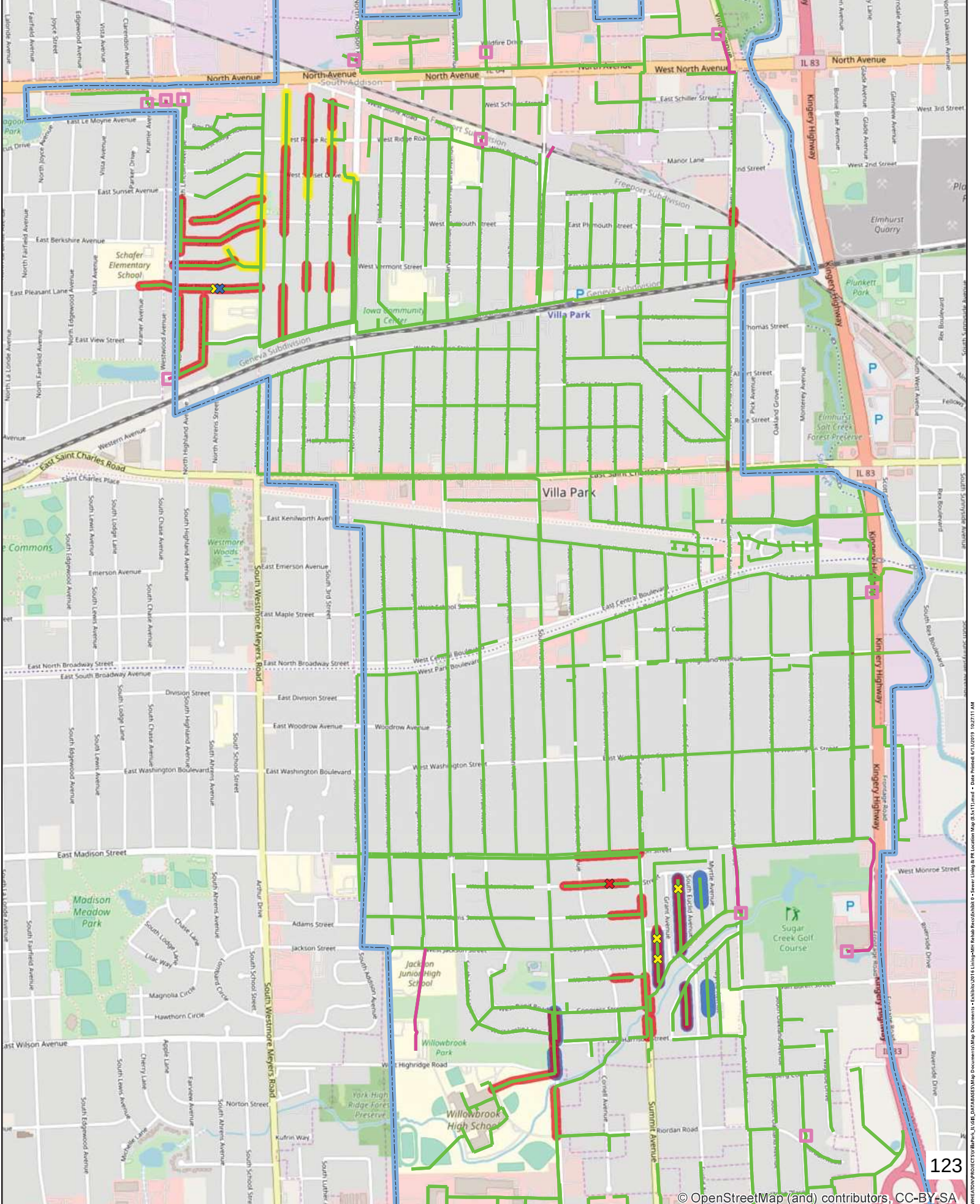
Village President

Attest: _____
Village Clerk

Village of Villa Park						
Change Order Number				02		
Project:		2019 Sewer Rehabilitation Program				
Contractor:		Michels Corporation				
Date of Contract Time Start:		02/03/2020				
Awarded Contract Amount:		\$1,156,040.70				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	PRE-CONSTRUCTION SURFACE TELEVISIONING	LS	1.00	1.00	\$ 13,273.20	\$ -
02	PRE-CONSTRUCTION SEWER CLEANING AND TELEVISIONING	LF	22,000.00	25,500.00	\$ 3.80	\$ 13,300.00
03	LATERAL CLEANING AND TELEVISIONING	EACH	2.00	2.00	\$ 360.80	\$ -
04	CURED-IN-PLACE SEWER LINER, 8" DIAMETER	LF	13,100.00	13,850.00	\$ 21.30	\$ 15,975.00
05	CURED-IN-PLACE SEWER LINER, 10" DIAMETER	LF	8,000.00	9,618.00	\$ 21.90	\$ 35,434.20
06	CURED-IN-PLACE SEWER LINER, 15" DIAMETER	LF	300.00	300.00	\$ 55.30	\$ -
07	CURED-IN-PLACE SEWER LINER, 18" DIAMETER	LF	255.00	255.00	\$ 84.90	\$ -
08	CURED-IN-PLACE SEWER LINER, 21" DIAMETER	LF	345.00	345.00	\$ 81.60	\$ -
09	INTERNAL SERVICE LATERAL REINSTATEMENT	EACH	510.00	595.00	\$ 107.40	\$ 9,129.00
10	PROTRUDING TAP REMOVAL	EACH	20.00	30.00	\$ 198.30	\$ 1,983.00
11	DYE TESTING OF EXISTING SERVICE CONNECTIONS	EACH	50.00	60.00	\$ 519.90	\$ 5,199.00
12	AIR TEST AND GROUT SERVICE CONNECTION	EACH	95.00	95.00	\$ 533.90	\$ -
13	T-LINER INSTALLATION, 8" x 6"	EACH	2.00	2.00	\$ 5,824.70	\$ -
14	ADDITIONAL LATERAL LINER	LF	10.00	10.00	\$ 103.10	\$ -
15	POINT REPAIR JOB NO. 1	LS	1.00	1.00	\$ 17,010.30	\$ -
16	POINT REPAIR JOB NO. 2	LS	1.00	1.00	\$ 25,773.20	\$ -
17	POINT REPAIR JOB NO. 3	LS	1.00	1.00	\$ 22,680.40	\$ -
18	POINT REPAIR JOB NO. 4	LS	1.00	1.00	\$ 17,010.30	\$ -
19	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, UP TO 10' DEEP, PUBLIC ROW	LS	-	-	\$ 14,381.40	\$ -
19a	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, UP TO 10' DEEP, BACKYARD	LS	1.00	1.00	\$ 22,680.40	\$ -
20	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, FROM 10' TO 15' DEEP, PUBLIC ROW	LS	-	-	\$ 18,453.60	\$ -
20a	EMERGENCY POINT REPAIR, 8" or 10" DIAMETER, UP TO 10' IN LENGTH, FROM 10' TO 15' DEEP, BACKYARD	LS	-	-	\$ 25,773.20	\$ -
21	ADDITIONAL 8" SANITARY SEWER	LF	10.00	10.00	\$ 25.80	\$ -
22	ADDITIONAL 6" SANITARY LATERAL	LF	10.00	10.00	\$ 15.50	\$ -
23	ADDITIONAL SERVICE CONNECTION REPAIR (WITHIN TRENCH)	EACH	1.00	1.00	\$ 206.20	\$ -
24	NEW LATERAL SERVICE INSTALLATION FROM NEW CLEANOUT 1	EACH	-	-	\$ 34,577.30	\$ -
25	REPLACE COVER	EACH	10.00	10.00	\$ 232.00	\$ -
26	REPLACE FRAME AND COVER (UNPAVED)	EACH	10.00	10.00	\$ 2,732.00	\$ -
27	SEAL AND ADJUST MANHOLE FRAME (UNPAVED)	EACH	4.00	4.00	\$ 2,422.70	\$ -
28	UNCOVER AND RAISE BURIED MANHOLE (UNPAVED)	EACH	-	-	\$ 3,489.70	\$ -
29	INTERNAL CHIMNEY SEAL	EACH	15.00	15.00	\$ 431.80	\$ -
30	CURTAIN GROUT MANHOLE	EACH	6.00	6.00	\$ 1,655.40	\$ -
31	GROUT WALL JOINTS	EACH	25.00	25.00	\$ 275.30	\$ -
32	CURTAIN GROUT BOTTOM 18 INCHES	EACH	25.00	25.00	\$ 1,196.50	\$ -
33	CEMENTITIOUS MANHOLE SEALING - 48" DIA MANHOLE	VF	240.00	240.00	\$ 258.40	\$ -
34	REPAIR BENCH AND TROUGH	EACH	5.00	5.00	\$ 683.20	\$ -
35	REPLACE BENCH AND TROUGH	EACH	2.00	2.00	\$ 1,681.60	\$ 121
36	VACUUM TESTING	EACH	8.00	8.00	\$ 606.80	\$ -

Village of Villa Park						
Change Order Number				02		
Project:		2019 Sewer Rehabilitation Program				
Contractor:		Michels Corporation				
Date of Contract Time Start:		02/03/2020				
Awarded Contract Amount:		\$1,156,040.70				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
37	WATER USAGE DEDUCTION	TGAL	100.00	100.00	\$ (8.85)	\$ -
38	WATER USAGE CREDIT	TGAL	100.00	100.00	\$ 8.85	\$ -
39	PROJECT MANAGEMENT	LS	1.00	1.00	\$ 6,919.50	\$ -
40	TRAFFIC CONTROL AND PROTECTION	LS	1.00	1.00	\$ 14,135.20	\$ -
TOTAL ADDITIONS					\$	81,020.20
TOTAL DEDUCTIONS					\$	-
TOTAL CHANGE ORDER AMOUNT					\$	81,020.20
REASON FOR CHANGE ORDER:						
This Change Order #2 consists of adding the sewer cleaning, televising, and lining and associated items from Alternate 1 in the Original Bid.						
CONTRACT AMOUNT				CONTRACT TIME (CALENDAR DAYS)		
					SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT				ORIGINAL	150	180
PREVIOUS CHANGE ORDERS (+/-)				PREVIOUS C.O.'S (+/-)	0	0
THIS CHANGE ORDER (+/-)				THIS C.O. (+/-)	0	0
TOTAL CHANGE ORDERS (+/-)				REVISED	150	180
ADJUSTED CONTRACT AMOUNT				ORIG. COMPLETION DATE	07/02/2020	08/01/2020
				REV. COMPLETION DATE	07/02/2020	08/01/2020
It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.						

Michels Corporation _____ CONTRACTOR RJN Group, Inc. _____ ENGINEER Village of Villa Park _____ OWNER	BY: _____ DATE BY: _____ DATE BY: _____ DATE
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Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Seeking Immediate Authority to Establish a Community-Specific Transition Plan to Reopen Businesses and Resume Civic Activity

Suggested Action:

In response to the growing number of illnesses and deaths as a direct result of the COVID-19 pandemic, on March 9, 2020, Illinois Governor JB Pritzker issued a disaster proclamation declaring all counties in the State of Illinois a disaster area under the Illinois Emergency Management Act, 20 ILCS 3305/7. Since that time the Governor has issued various executive orders requiring residents to stay at home, the immediate closure of "non-essential" businesses, limiting travel, and requiring the use of face masks or face coverings, among other directives. These orders are expected to remain in place until May 30, 2020, at earliest.

While these executive orders have had a positive effect on reducing the number of cases of individuals contracting COVID-19 and deaths in Illinois, the Stay at Home Order has had a devastating financial impact on the businesses and residents of the State and the Village of Villa Park. The Restore Illinois five-phase regional plan to reopen the state's economy on a limited basis will continue to cause further emotional and financial distress for citizens of the State of Illinois and the Village of Villa Park. This is especially true as DuPage County is part of the Northeast region, as is the City of Chicago, which is a densely populated area that could take months to reach the same targets that the Village of Villa Park is already meeting.

This resolution encourages Governor Pritzker to create smaller regional groupings of Illinois Department of Public Health (IDPH) areas, and that each IDPH area to be allowed to be evaluated to the guidelines implemented by the Restore Illinois plan individually. Furthermore, the resolution urges the Governor to restore Local Government Distributive Fund (LGDF) levels, expedite payments to municipalities and small businesses, and delay loan payments due to state agencies. Such action would balance sound public health practices with the need to resume strong, but safe levels of business and civic activity.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[RESO - COVID Community Transition Plan](#)

RESOLUTION NO.: _____

**RESOLUTION SEEKING IMMEDIATE AUTHORITY TO ESTABLISH A
COMMUNITY-SPECIFIC TRANSITION PLAN TO REOPEN BUSINESSES AND
RESUME CIVIC ACTIVITY**

WHEREAS, the Village of Villa Park 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, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions and present with symptoms similar to those of influenza; and certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions; and

WHEREAS, state of Illinois Governor J.B. Pritzker issued a disaster proclamation on March 9, 2020, declaring all counties in the State of Illinois a disaster area under the Illinois Emergency Management Agency Act, 20 ILCS 3305/7; and

WHEREAS, the Village of Villa Park and its officials and residents recognize that the Illinois Emergency Management Act, 2 ILCS 3305/1, *et seq.* (the “Act”) authorizes the Governor of the State of Illinois to issue emergency disaster proclamations and confers upon the Governor certain enumerated emergency powers after a disaster has been proclaimed, that he or she may exercise for a period of not to exceed 30 days (20 ILCS 3305/7); and

WHEREAS, on April 1, 2020 Governor J.B. Pritzker issued Executive Order No. 8 which *inter alia* ordered: (1) residents to stay at home or place of residence; (2) “non-essential” businesses and operations must “cease”; (3) certain activity is “prohibited” in any form, except for “essential activities” which include, among other things (a) “outdoor activity” so long as “social distancing” is adhered to; (b) essential travel, as well as (c) food, medical, day care and professional services; and (5) citizens must engage in “social distancing” which specifically requires citizens to maintain a six (6) foot social distance from others; (b) citizens must wash hands with soap “for at least twenty seconds” as frequently as possible, (c) must cover coughs or sneezes, and may not shake hands (the “Stay at Home Order”); and

WHEREAS, the Governor issued a second Proclamation continuing the same COVID-19 disaster and issued an Executive Order extending the Stay at Home Order until April 30, 2020; and

WHEREAS, on April 30, 2020, the Governor issued Executive Order No. 30 easing certain restrictions in the Stay at Home Order relating to such as golf, but increasing and adding certain restrictions such as mandating the use of masks or face coverings and extended the Stay at Home Order until May 30, 2020 (the “Amended Stay at Home Order”); and

WHEREAS, while it is undeniable that the Stay at Home Order has had a positive effect on reducing the number of cases of individuals contracting COVID-19 and deaths in Illinois, it is

Resolution No.: _____

equally undeniable that the Stay at Home Order has had a devastating financial impact on the businesses and residents in the State of Illinois and of the Village of Villa Park, and the extension of the Stay at Home Order through May 30, 2020 with the revisions set forth in the Amended Stay at Home order will cause further economic destruction and unlawful violations of residents' Constitutional rights; and

WHEREAS, The Restore Illinois five-phase regional plan to reopen the state's economy on a limited basis presented on May 5, 2020 will continue to cause further emotional and financial distress for citizens of the State of Illinois and the Village of Villa Park; and

WHEREAS, under the Restore Illinois Plan, the Village of Villa Park is part of the Northeast region and our community is combined into the same region as the City of Chicago; and

WHEREAS, the experience and impact of COVID-19 varies greatly from county to county and the Village of Villa Park resides in DuPage County, and we are trending toward meeting the required COVID-19 metrics indicated in the Restore Illinois Plan in a matter of weeks, if not days; and this is in contrast to the City of Chicago and other densely populated areas that could take months to reach the same targets; and

WHEREAS, the Village is continuing its efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions.

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

SECTION ONE: The Village of Villa Park urges the Governor to immediately allow municipalities to address the needs of their residents and businesses directly and give the approval to move to the "recovery phase" immediately upon meeting the data points outlined in the Restore Illinois Plan.

SECTION TWO: The Village of Villa Park urges the Governor to work with the Legislature and Illinois Department of Commerce and Economic Opportunity and various regional working groups focused on economic restoration and recovery to develop workable precautions, operational restrictions and reasonable guidelines and controls for the opening of restaurants, bars and businesses.

SECTION THREE: The Village of Villa Park urges the Governor to follow through on his commitment to refine the Restore Illinois Plan where merited and consider abandoning the four designated health regions outlined in the Restore Illinois Plan. Such action would balance sound public health practices with the need to resume strong, but safe levels of business and civic activity.

SECTION FOUR: The Village of Villa Park supports the efforts of the DuPage Mayors and Managers Conference to advocate for DuPage County, IDPH area 8, to stand alone; and as the Village of Villa Park is in DuPage County we also support the creation of a smaller regional

Resolution No.: _____

grouping of IDPH areas 7,8,9 and 10; and. Furthermore, the Village of Villa Park also supports the Illinois Municipal League's opinion that each of the 11 IDPH areas be allowed to be evaluated individually.

SECTION FIVE: The Village of Villa Park also urges the Governor to take further actions, which include restoring LGDF levels, expediting payments to municipalities and small businesses, and delaying loan payments due to state agencies.

SECTION SIX: **SEVERABILITY.** The various provisions of this Resolution are to be considered as severable, and of any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION SEVEN: **REPEAL OF PRIOR RESOLUTIONS.** All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION EIGHT: **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Albert Bulthuis, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: May 18, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Report/Presentation

Agenda Section:

Subject:

Pursuant to the General Provisions of the Open Meetings Act:

Suggested Action:

- a. 5ILCS 120/2 (c) (1) Personnel Matters
- b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
- e. 5ILCS 120/2 (c) (11) Pending Litigation
- f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[5.18.20 Executive Session Agenda](#)



Village of Villa Park

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

Albert Bulthuis, Village President
Hosanna Korynecky, Village Clerk
Richard D. Keehner, Jr., Village Manager

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

EXECUTIVE SESSION

May 18, 2020

Agenda

1. Call Meeting to Order
2. Roll Call
3. Approve Minutes
4. Executive Session – 5ILCS 120/2
 - a. (c) (1) Personnel Matters
 - b. (c) (2) Collective Bargaining Matters
 - c. (c) (5) Purchase or Lease of Property
 - d. (c) (6) Sale or Lease of Property
 - e. (c) (11) Pending Litigation
 - f. (c) (21) Discussion of Closed Session Minutes
5. Adjournment