



CITY OF WOOD DALE

NEXT ORDINANCE NUMBER: O-21- 012

NEXT RESOLUTION NUMBER: R-21- 37

PUBLIC NOTICE OF CITY COUNCIL MEETING

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE CITY OF WOOD DALE, THE NEXT REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF WOOD DALE IS SCHEDULED TO BE HELD AT THE HOUR OF 7:30 P.M. ON THURSDAY, JUNE 17, 2021 IN THE COUNCIL CHAMBERS OF THE CITY HALL, 404 N. WOOD DALE ROAD, WOOD DALE, ILLINOIS, DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE DISCUSSION OF THE FOLLOWING:

AGENDA
CITY OF WOOD DALE, ILLINOIS
REGULAR CITY COUNCIL MEETING
JUNE 17, 2021

I. CALL TO ORDER

II. ROLL CALL

Mayor Pulice

Alderman Ames

Alderman Catalano

Alderman Curiale

Alderman Jakab

Alderman Messina

Alderman Sorrentino

Alderman Susmarski

Alderman Woods

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

A. June 3, 2021 Regular City Council Meeting Minutes

V. COMMUNICATIONS AND PETITIONS

Citizens will be given the opportunity to address the City Council during the time set aside in the Meeting for Public Comment under Communications and Petitions. Please direct your comments to the Mayor, limit your remarks to three (3) minutes, and kindly refrain from making repetitive statements.

A. Citizens To Be Heard

B. Written Communiques of Citizens to Be Heard

VI. MAYOR'S REPORT

VII. CITY MANAGER'S REPORT

VIII. CONSENT AGENDA

A. Omnibus Vote

- i. A Resolution Approving an Agreement between the City of Wood Dale and Triggs Construction, Inc. for the FY 2022 Sidewalk and RTA Stamped Concrete Replacement Program in an Amount Not to Exceed \$85,305
- ii. A Resolution Approving an Agreement between the City of Wood Dale and Performance Pipelining, Inc. for the FY 2022 Sewer Rehabilitation in an Amount Not to Exceed \$599,058.50

IX. COMMITTEE CHAIRMAN REPORTS

A. Planning, Zoning And Building Committee

- i. An Ordinance of the City Of Wood Dale, DuPage County, Illinois Authorizing the Acquisition Through Condemnation of a Parcel Commonly Known as 310 E. Irving Park Road
- ii. An Ordinance Granting a Variance to Allow Construction of a Six Foot Fence Within the Required Front Setback Line on Property Located at 394 Preserve Lane

B. Public Health, Safety, Judiciary And Ethics Committee

C. Public Works Committee

- i. Approval of Pay Estimate No. 8 (Final) to Benchmark Construction Co., Inc., for the Ward 2 & 3 Stormwater Improvement Project – Contract C in the Amount of \$1,474,999.18

D. Finance And Administration Committee

X. OTHER BUSINESS

A. Airport Noise Report

B. Stormwater Commission Report

XI. APPROVAL OF LIST OF BILLS

- i. List of Bills for June 17, 2021 - \$2,046,174.26

XII. EXECUTIVE SESSION

XIII. ITEMS TO BE REFERRED

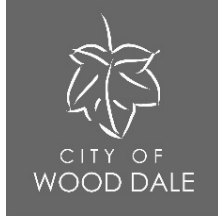
XIV. ITEMS FOR INFORMATION ONLY

XV. ADJOURNMENT

POSTED IN CITY HALL ON JUNE 11, 2021 AT 4:00 PM

Lynn Curiale, City Clerk

BY: MAURA MONTALVO, DEPUTY CITY CLERK



CITY OF WOOD DALE

404 North Wood Dale Rd. • Wood Dale, Illinois • 60191

MINUTES OF THE REGULAR CITY COUNCIL MEETING
OF THE CITY OF WOOD DALE, DU PAGE COUNTY, ILLINOIS
IN THE CITY ADMINISTRATION BUILDING
June 3, 2021

I. CALL TO ORDER REGULAR CITY COUNCIL MEETING:

Mayor Nunzio Pulice called the Regular City Council Meeting to Order at 7:30 p.m.

II. ROLL CALL

Upon roll call, the following were:

Present: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods, along with Mayor Pulice

Absent: None

Also Present: City Clerk Curiale, Treasurer Porch, City Manager Mermuys, Legal Counsel Bond, Police Chief Vesta, Finance Director Wilson, Public Works Director Lange, AICP/CD Director Cage

Whereupon the Mayor declared a quorum present.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

Alderman Susmarski made a motion, seconded by Alderman Woods, to approve the Regular City Council Minutes of May 20, 2021. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

V. COMMUNICATIONS AND PETITIONS:

i. Citizens to be Heard

None

ii. Written Communiqués of Citizens to Be Heard

None

VI. MAYOR'S REPORT

None

VII. CITY MANAGER'S REPORT

City Manager Mermuys reported:

- i. The City is excited to bring back its Special Events to the Community and officially kick-off the Summer Season with its first Sounds of Summer concert, featuring the Four C Notes on Friday, June 4, 2021 at 7 pm in Community Square. For full details, times and information, please visit www.wooddale.com.

The special events are:

June 4 – Four C Notes Concert at Community Square

June 15 – Bike with the Cops

June 18 – American English Concert

June 21 – Cruise Night

July 16 - Modern Day Romeos Concert

July 19 – Cruise Night

July 23 – Outdoor Movie

Aug. 3 – National Night Out with the Police Dept.

Aug. 16 – Cruise Night

Aug. 20 – Outdoor Movie

Aug. 27 – Johnny Russler & the Beach Bum Band Concert

Sept. 2 – Public Works Open House

Sept. 10 – Outdoor Movie

Sept. 17-19 – City-Wide Garage Sale

Sept. 24 – Outdoor Movie, last one of the season

Oct. 2 – Green Fair

VIII. CONSENT AGENDA

A. Omnibus Vote

None

IX. COMMITTEE CHAIR REPORTS

A. Planning, Zoning and Building Committee

- i. *A Resolution Authorizing the City of Wood Dale to Enter into a Purchase and Sale Agreement for the Sale of Property Commonly Known as 364-376 E. Irving Park Road, Wood Dale, Illinois (Permanent Index Numbers 03-15-206-015, 03-15-206-016)*

On a motion by Alderman Woods, seconded by Alderman Susmarski, to approve *A Resolution Authorizing the City of Wood Dale to Enter into a Purchase and Sale Agreement for the Sale of Property Commonly Known as 364-376 E. Irving Park Road, Wood Dale, Illinois (Permanent Index Numbers 03-15-206-015, 03-15-206-016).*

Alderman Woods inquired if there is a definitive date for closing of the property and if there are time frames for due diligence.

Attorney Bond replied there are due diligence dates and a time frame provision for pre-closing conditions upon completion of a Finance Contingency and an Inspection.

Alderman Woods expressed concern the Finance Contingency required approval of a loan, but did not necessarily mean they had to carry through on the loan. He felt it was too open ended and would like language to be put in stating a more definitive date for them to close on the Property to avoid the Property sitting there with nothing being done.

Attorney Bond stated he could put in language for a more definitive closing date.

Mayor Pulice inquired if a Reverter Clause has been included so the property does not sit vacant. Attorney Bond replied that the Prevention Clause is included in the Agreement.

Alderman Jakab inquired if the City qualifies the Buyer for their ability to get financing.

Attorney Bond replied the City does not. The Buyer goes through the process of qualifying with the lender.

When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

B. Public Health, Safety, Judiciary and Ethics Committee

No Report

C. Public Works Committee

i. An Ordinance Declaring Property Owned by the City of Wood Dale Surplus for the Purpose of Selling

On a motion by Alderman Messina, by Alderman Jakab, to approve *An Ordinance Declaring Property Owned by the City of Wood Dale Surplus for the Purpose of Selling*.

When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

ii. Approval of Final Payment for the FY 2021 Parkway Tree Pruning Program in the Amount of \$43,516

On a motion by Alderman Woods, seconded by Alderman Catalano, to approve *Approval of Final Payment for the FY 2021 Parkway Tree Pruning Program in the Amount of \$43,516*. When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

Mayor Pulice inquired if all the Construction Easements could be done in a singular motion.

Attorney Bond replied they could do it in a singular motion if no one on the Council objected.

Mayor Pulice asked if anyone objected to approving all the Construction Easements in a singular motion. All Aldermen agreed to the reading of the Construction Easements in a singular motion.

- iii. *A Resolution Approving a Permanent Easement at 249 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- iv. *A Resolution Approving a Permanent Easement at 250 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- v. *A Resolution Approving a Permanent Easement at 255 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- vi. *A Resolution Approving a Permanent Easement at 256 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- vii. *A Resolution Approving a Temporary Construction Easement at 249 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- viii. *A Resolution Approving a Temporary Construction Easement at 250 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- ix. *A Resolution Approving a Temporary Construction Easement at 255 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- x. *A Resolution Approving a Temporary Construction Easement at 256 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*

On a motion by Alderman Messina, seconded by Alderman Catalano, to approve

- iii. *A Resolution Approving a Permanent Easement at 249 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- iv. *A Resolution Approving a Permanent Easement at 250 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- v. *A Resolution Approving a Permanent Easement at 255 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- vi. *A Resolution Approving a Permanent Easement at 256 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- vii. *A Resolution Approving a Temporary Construction Easement at 249 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- viii. *A Resolution Approving a Temporary Construction Easement at 250 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*
- ix. *A Resolution Approving a Temporary Construction Easement at 255 Lincoln Court for the Ward 2 & 3 Stormwater Improvement Project*
- x. *A Resolution Approving a Temporary Construction Easement at 256 Robin Lane for the Ward 2 & 3 Stormwater Improvement Project*

Attorney Bond took a moment to compliment and thank Director Lange for his effort to work with all the individual Property Owners and address each of their needs, wants, and their own value for their Property. Director Lange is a great Ambassador for the City to make this happen.

When the question was put, a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

D. Finance and Administration Committee

No Report

X. OTHER BUSINESS

A. Airport Noise Committee

No report

B. Stormwater Commission Report:

Director Lange reported the Ward 2 & 3 Stormwater Project would start after June 10 when School is out for the Summer. Some excavation activities on the property will begin at that time. There will be a slight delay waiting for the boxes to be made and delivered to the site. The expected time is during the week of the 28th. We must be off the School Property by August 18th. Then the City will continue onto Squaw Creek and the Residents on Lincoln and Robin Court.

Alderman Catalano stated the some of the Parkway grass has not taken and asked if it will be addressed.

Director Lange stated the Contractor has been watering it 2-3 times per week and the areas that do not come in will be re-hydro seeded and continue to be watered.

X. APPROVAL OF LIST OF BILLS: June 3, 2021 - - \$2,471,271.05

On a motion by Alderman Catalano, seconded by Alderman Susmarski, to approve the June 3, 2021 payment of the List of Bills, for the total amount of \$2,471,271.05 for the following:

• General Fund	\$	1,303,360.94
• Road & Bridge Fund	\$	4,232.99
• Motor Fuel Tax Fund	\$	512.46
• Tourism Fund	\$	3,318.67
• Narcotics Fund	\$	197.85
• TIF District #1	\$	9,095.00
• TIF District #2	\$	-
• Capital Projects Fund	\$	169,123.19
• Land Acquisition Fund	\$	-
• Commuter Parking Lot Fund	\$	1,843.34
• Sanitation Fund	\$	139,990.74

• Water & Sewer Fund	\$	839,595.87
• CERF	\$	-
• Special Service Area Fund	\$	-
Total of all Funds:	\$	2,471,271.05
Total Number of Checks:		63

When the question was put a roll call vote was taken with the following results:

Ayes: Aldermen Ames, Catalano, Curiale, Jakab, Messina, Sorrentino, Susmarski
and Woods

Nays: None

Whereupon the Mayor declared the motion carried.

XI. EXECUTIVE SESSION

None

XII. ITEMS TO BE REFERRED

None

XIII. ITEMS FOR INFORMATION ONLY

None

XIV. ADJOURNMENT

On a motion by Alderman Catalano, seconded by Alderman Susmarski, to adjourn the Regular Meeting of June 3, 2021. When the question was put, all Aldermen voted in the Affirmative. Whereupon the Mayor declared the meeting adjourned at 7:48 p.m.

*Minutes Taken by City Clerk Lynn Curiale
Reviewed by Legal Counsel Patrick Bond*



REQUEST FOR COUNCIL ACTION

Referred to Council: June 17, 2021
Subject: Sidewalk and RTA Stamped Concrete Replacement Program
Staff Contact: Patrick Hastings, Assistant Public Works Director
Department: Public Works Department

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Triggs Construction, Inc. for the FY 2022 Sidewalk and RTA Stamped Concrete Replacement Program in an Amount Not to Exceed \$85,305

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed: 7-0

RECOMMENDATION:

Staff Recommends a Resolution Approving an Agreement between the City of Wood Dale and Triggs Construction, Inc. for the FY 2022 Sidewalk and RTA Stamped Concrete Replacement Program in an Amount Not to Exceed \$85,305.

BACKGROUND:

The City is responsible for the maintenance and repair of sidewalks on City operated rights-of-way. Each year staff conducts a thorough survey of its sidewalk network and rates each square according to the following criteria:

- Rating 1 – 1.25” deflection or greater. Severe spalling or cracking. Substantial section missing.
- Rating 2 – .5”-1.25” deflection. Moderate spalling or cracking. Small section missing.
- Rating 3 – Less than .5” deflection. Superficial defects. No sections missing.
- Rating 4 – No defects.

The City will then replace as many squares as the budget will allow beginning with the lowest rated squares. This year 143 squares were scheduled for replacement mainly

throughout Wards Two and Three. Some of these include the sidewalk ramps to roadways and bringing them up to ADA compliance.

Additionally, in an effort to gain economies of scale with concrete pricing, the stamped concrete work that is scheduled to be completed at the RTA parking lot under FY22's Capital Improvement Plan was included into this contract. Work at the RTA station will also consist of new signposts in this concreted area. The remaining aspects of this project will be completed later in the season.

Also included is the construction of three concrete splash pads to bring grade below the water discharge pipes around the City's water reservoir tanks to a level that will provide for proper drainage away from the structures.

ANALYSIS:

The City budgeted \$65,000 for sidewalk maintenance during FY 2022. The sidewalk related portion of this contract is valued at \$49,450.00. There is also \$200,000 in funds provided for in the Capital Improvement Fund for the work at the RTA parking lot.

Bids were opened on June 2, 2020. Seven bids were received. Bid results were as follows.

- Triggs Construction, Inc. - \$85,305.00
- Globe Construction, Inc. - \$112,010.00
- Schroeder & Schroeder, Inc. - \$103,185.00
- Strada Construction Co. - \$100,925.00
- A Lamp Concrete - \$90,950.00
- Davis Concrete Co. - \$97,947.50
- M+J Asphalt Paving Co. - \$86,695.00

All bids were reviewed by staff, and Triggs Construction, Inc. was determined to be the lowest responsible bidder.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement
- ✓ Bid tabulation
- ✓ Sidewalk Replacement Location List

RESOLUTION NO. R-21-37

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND TRIGGI CONSTRUCTION, INC. FOR THE FY 2022 SIDEWALK AND RTA STAMPED CONCRETE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$85,305

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **TRIGGI CONSTRUCTION, INC.** for the **FY 2022 SIDEWALK AND RTA STAMPED CONCRETE REPLACEMENT PROGRAM**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **TRIGGI CONSTRUCTION, INC.**, the Mayor and the City Council find **TRIGGI CONSTRUCTION, INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of June, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 17th day of June, 2021.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

**FY 22 SIDEWALK AND CONCRETE REPLACEMENT PROGRAM
CONTRACT**

This CONTRACT, made and entered into this _____ day of _____, 2021, by and between the CITY OF WOOD DALE, an Illinois municipal corporation (hereinafter “City”), and Triggs Construction, Inc., an Illinois corporation (hereinafter “Contractor”);

RECITALS

WHEREAS, the City desires to engage the Contractor to provide (hereinafter “Work”), located within the corporate limits of the City of Wood Dale; and

WHEREAS, the Contractor represents itself to be in compliance with Illinois Statutes relating to all matters affecting its status as a corporation operating as a general contractor within the State of Illinois and to have the necessary expertise and experience to furnish such services for the Work upon the terms and conditions set forth herein below:

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is hereby agreed by and between the City and the Contractor that:

I. SCOPE OF SERVICES

The Scope of Services shall be as set forth in the “Notice to Bidders”, “Instructions to Bidders”, “Special Instructions”, “Technical Specifications”, “General Requirements”, “Specifications”, and “Special Provisions” prepared by the City. Should there be a conflict in terms between this Contract and the other documents, which are a component part hereof, this Document shall control.

II. PERFORMANCE OF WORK

The Contractor shall perform all work, furnishing all materials and labor, and shall abide by the terms of this Contract and the requirements of the City. Contractor must complete, in its entirety, the project by October 29, 2021.

III. PAYMENT TO THE CONTRACTOR

For the Work, the Contractor shall be paid in accordance with the Proposal. The City shall make payments to the Contractor within 30 days after completion of the Work and upon receipt of an invoice in a format approved by the City.

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all

wage requirements and notice and record keeping duties.

IV. NO CO-PARTNERSHIP OR AGENCY

It is understood that nothing herein contained is intended or shall be construed to, in any respect, create or establish the relationship of co-partners between the City and the Contractor, or as constituting the Contractor as the general representative or general agent for the City for any purpose whatsoever.

V. CONTRACT DOCUMENTS

It is further understood that this Contract consists of the following documents which are hereby made a part hereof: the Notice to Bidders, Instructions to Bidders, Specifications, Special Instructions, Special Provisions, Proposal, Performance Bond, Anti-Collusion Affidavit of Compliance, Americans with Disabilities Act of 1990 Certificate, Policy Against Sexual Harassment Certificate, Hold Harmless Agreement, Anti-bid Rigging Certificate, and Drug-free Workplace Certificate.

VI. MATERIALS AND LABOR/WORKMANSHIP WARRANTY

Upon completion of the Work, and satisfactory acceptance by the City, the Contractor will provide a written one (1) year warranty covering both parts and labor/workmanship. Warranty shall include, but is not limited by this provision, that any defective material(s) and/or defective installation or workmanship will be repaired and/or replaced by Contractor at no cost to the City.

VII. SEVERABILITY

The parties intend and agree that, if any paragraph, subparagraph, phrase, clause, or other provision of this Contract, or any portion thereof, shall be held to be void or otherwise unenforceable, all other portions of this Contract shall remain in full force and effect.

VIII. HEADINGS

The headings of the several paragraphs of this Contract are inserted only as a matter of convenience and for reference and in no way are they intended to define, limit, or describe the scope or intent of any provision of this Contract, nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

IX. MODIFICATION OR AMENDMENT

This Contract constitutes the entire contract of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the parties. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly executed amendment hereof, or Change Order as herein provided.

XX. APPLICABLE LAW

This Contract shall be deemed to have been made in and shall be construed in accordance with the laws of the 18th Judicial Circuit Court of DuPage County, State of Illinois.

XXI. NEWS RELEASES

The Contractor may not issue any news releases without prior approval from the City Manager nor will the Contractor make public proposals developed under this Contract

without prior written approval from the City Manager prior to said documentation becoming a matter of public record.

XXII. COOPERATION WITH OTHER CONTRACTORS

The Contractor shall cooperate with any other Contractors in the City's employ or any matter associated with the Work.

XXIII. NOTICES

All notices, reports and documents required under this Contract shall be in writing and shall be mailed by first class mail, postage prepaid, addressed as follows:

If to City:

Jeffrey Mermuys
City Manager
404 N. Wood Dale Road
Wood Dale, Illinois 60191

With a copy to:

Lynn Curiale
City Clerk
404 N. Wood Dale Road
Wood Dale, Illinois 60191

If to Contractor:

Giovanni Difruscolo
Triggi Construction, Inc.
1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

IN WITNESS WHEREOF, the undersigned have placed their hands and seals hereto on the date first above written.

CITY OF WOOD DALE:

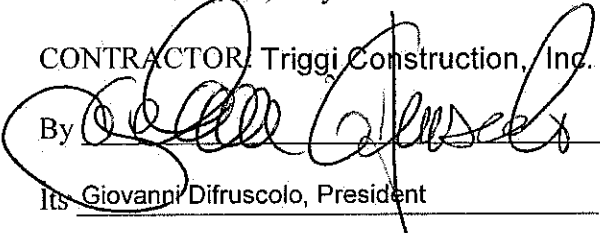
ATTEST:

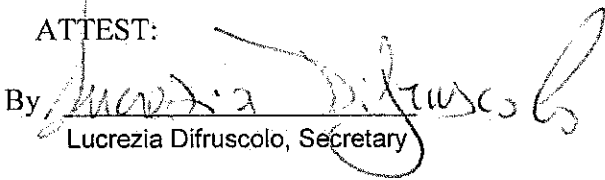
Annunziato Pulice, Mayor

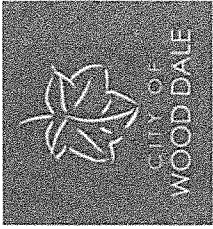
City Clerk

CONTRACTOR, Triggi Construction, Inc.

ATTEST:

By 
Its Giovanni Difruscolo, President

By 
Lucrezia Difruscolo, Secretary



404 N. Wood Dale Road
 Wood Dale, IL 60191
 PHONE: 630-787-3709
 FAX: 630-766-3898

Location: The City of Wood Dale, 404 N. Wood Dale Road
Project: FY 22 Sidewalk and Concrete Replacement Program

Date: June 2, 2021
Time: 10:00 A.M.

Contractor:	Bid Amount:	Bid Bond:	Addendum:
Schroeder + Schroeder Inc	\$ 103,185.00	✓	
Globe Construction Co Inc	\$ 112,010.00	✓	
Akamp Concrete Contractors Inc	\$ 90,950.00	✓	
Triggi Construction Inc	\$ 85,305.00	✓	
Davis Concrete Construction Co.	\$ 97,947.50	✓	
Strada Construction Co.	\$ 100,925.00	✓	

Contractor:	Bid Amount:	Bid Bond:	Addendum:
M + J Asphalt paving Co.	\$ 86,695.00	✓	

Sidewalk Location List

Type	Location	
Sidewalk	151 Spring Oaks	6 Squares
Sidewalk	287 S. Cedar	5 Squares
Sidewalk	SE Corner of Elizabeth and Wood Dale Road	3 Squares
Sidewalk – Driveway	151 E. Elizabeth	8 Squares
Sidewalk – Driveway Partial	139 E. Elizabeth	4 Squares
Sidewalk	135 E. Elizabeth	2 Squares
Sidewalk	NE Corner of Elizabeth and Wood Dale Road	4 Squares
Sidewalk	326 Charmille	3 Squares
Sidewalk – Driveway	325 Miller Lane	4 Squares
Sidewalk with ADA	NW and SW Corner Station and George	3 Squares
Sidewalk	Station/South of 454 George	1 Square
Sidewalk	Hoover-Just South of George	1 Square
Sidewalk	183 Clare Ct.	2 Squares
Sidewalk	179 Clare Ct.	4 Squares
Sidewalk	494 Clare Ct.	2 Squares
Sidewalk - Driveway	502 Clare Ct.	2 Squares
Sidewalk - Driveway	510 Clare Ct.	1 Square
Sidewalk - Driveway	518 Clare Ct.	4 Squares
Sidewalk - Driveway	481 Clare Ct.	4 Squares
Sidewalk - Driveway	487 Clare Ct.	3 Squares
Sidewalk	S. of 194 Clare Ct	2 Square
Sidewalk	538 Irmen	1 Square
Sidewalk	535 Irmen/on Prospect	2 Squares
Sidewalk	183 Prospect	1 Square
Sidewalk	555 Prospect	2 Squares
Sidewalk	557 Prospect	4 Squares
Sidewalk	559 Prospect	2 Squares
Sidewalk	434 Prospect – East side alleyway	2 Squares
Sidewalk	210 Prospect	1 Square
Sidewalk	207 Robin Ln – on Potter	3 Squares
Sidewalk	232 Apollo-on Roy	4 Squares
Sidewalk - Potter	206 Potter/Welter NW Corner	1 Square
Sidewalk	206 Potter/Welter NW Corner	1 Square
Sidewalk with ADA	481 Gilbert-NW Corner	1 Square
Sidewalk	481 Gilbert-NW Corner	1 Square
Sidewalk with ADA	480 Gilbert-SW Corner	2 Square
Sidewalk	480 Gilbert-SW Corner	1 Square

Sidewalk – Driveway	508 Gilbert	3 Square
	524 Gilbert/on Prospect	4 Squares
Sidewalk – Driveway	523 Forest Preserve	5 Squares
Sidewalk	517 Forest Preserve	3 Squares
Sidewalk – Driveway	489 Forest Preserve	6 Squares
Sidewalk – ADA	483 Forest Preserve	1 Square
Sidewalk – ADA	471 Forest Preserve	2 Squares
Sidewalk	471 Forest Preserve	2 Squares
Sidewalk – ADA	471 Forest Preserve-across street	1 Square
Sidewalk – Driveway	425 Forest Preserve	5 Squares
Sidewalk	401 Forest Preserve	1 Square
Sidewalk	371 Manning	5 Squares
Sidewalk	586 George	4 Squares
Sidewalk	401 W Irving Park Rd.	2 Squares



REQUEST FOR COUNCIL ACTION

Referred to Council: June 17, 2021
Subject: FY 2022 Sewer Rehabilitation
Staff Contact: Alan Lange, Public Works Director
Department: Public Works Department

TITLE: A Resolution Approving an Agreement between the City of Wood Dale and Performance Pipelining, Inc. for the FY 2022 Sewer Rehabilitation in an Amount Not to Exceed \$599,058.50

COMMITTEE ACTION FOLLOW-UP ITEMS:

Committee Vote – Passed: 7-0

RECOMMENDATION:

Staff Recommends a Resolution Approving an Agreement between the City of Wood Dale and Performance Pipelining, Inc. for the FY 2022 Sewer Rehabilitation in an Amount Not to Exceed \$599,058.50.

BACKGROUND:

The City experienced very rapid development in the 1960's, and as such, much of its critical infrastructure is nearing the end of its useful life. The City has experienced some sanitary sewer overflows from the collection system during significant wet weather events in recent years. Additionally, some sections of our sewer system are in need of significant structural repairs. These conditions can lead to sanitary sewer backups and overflows, sinkholes and collapse, and significant inflow of storm water into our sanitary collection system resulting in the unnecessary treatment of storm water thereby increasing operational costs. The City has committed to addressing these issues by identifying areas in need of repair, conducting an inflow and infiltration study, and scheduling repairs based on this data. This project is one phase of providing reliability to our collection system to extend its life for another fifty years. The project will include sewer lining, point repairs to areas that require extensive repairs and site restoration.

ANALYSIS:

Significant investment is needed to address this issue and as such, \$720,000 has been budgeted for construction and televising within the CIP for FY 2022. This includes a separate contract for cleaning and televising future rehabilitation areas which will be brought to Committee later this year. Staff anticipated \$175,000 for cleaning and televising and \$545,000 for sewer rehabilitation.

DOCUMENTS ATTACHED

- ✓ Resolution
- ✓ Agreement
- ✓ RJN Recommendation Letter
- ✓ Bid Tabulation

RESOLUTION NO. R-21-38

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND PERFORMANCE PIPELINING, INC. FOR THE FY 2022 SEWER REHABILITATION IN AN AMOUNT NOT TO EXCEED \$599,058.50

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **PERFORMANCE PIPELINING, INC.** for the **FY 2022 SEWER REHABILITATION**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **PERFORMANCE PIPELINING, INC.**, the Mayor and the City Council find **PERFORMANCE PIPELINING, INC.** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of June, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 17th day of June, 2021.

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

**CITY OF WOOD DALE, ILLINOIS
2021 SANITARY SEWER REHABILITATION PROJECT**

CONTRACT

This CONTRACT made and entered into this 17th day of June, 2021, by and between the CITY OF WOOD DALE, an Illinois municipal corporation (hereinafter "City"), and Performance Pipelining, Inc. an Illinois corporation (hereinafter "Contractor");

RECITALS

WHEREAS, the City desires to engage the Contractor to provide (hereinafter "Work"), located within the corporate limits of the City of Wood Dale; and

WHEREAS, the Contractor represents itself to be in compliance with Illinois Statutes relating to all matters affecting its status as a corporation operating as a general contractor within the State of Illinois and to have the necessary expertise and experience to furnish such services for the Work upon the terms and conditions set forth herein below:

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is hereby agreed by and between the City and the Contractor that:

I. **SCOPE OF SERVICES**

The Scope of Services shall be as set forth in the "Notice to Bidders", "Instructions to Bidders", "Special Instructions", "Specifications", and "Special Provisions" prepared by the City of Wood Dale. Should there be a conflict in terms between this Contract and the other documents, which are a component part hereof, this Document shall control.

II. **PERFORMANCE OF WORK**

Accomplish same in the accord with the Plans and Specifications in full compliance with all of the terms The Contractor shall perform all Work, furnishing all materials and labor, and shall of this Agreement and the requirements of the City.

III. **The CONTRACTOR will commence the work required by the Contract Documents within fifteen (15) calendar Days after the date of the NOTICE TO PROCEED. All work under this Contract shall be substantially complete to the satisfaction of the Owner by December 3, 2021 while final completion shall be by December 31, 2021. All restoration work requiring asphalt roadway restoration shall be completed prior to the closing of the asphalt plant for the year.**

IV. **PAYMENT TO THE CONTRACTOR**

For the Work, the Contractor shall be reimbursed in accordance with the Proposal. The City shall make payments to the Contractor within 30 days after completion of the Work and upon receipt of an invoice in a format approved by the City.

V. **NO CO-PARTNERSHIP OR AGENCY**

It is understood that nothing herein contained is intended or shall be construed to, in any respect, create or establish the relationship of co-partners between the City and the Contractor, or as constituting the Contractor as the general representative or general agent for the City for any purpose whatsoever.

**CITY OF WOOD DALE, ILLINOIS
2021 SANITARY SEWER REHABILITATION PROJECT**

VI. CONTRACT DOCUMENTS

It is further understood that this Contract consists of the following documents which are hereby made a part hereof:

- a. This Contract
- b. Performance and Payment Bonds
- c. Change Order
- d. Hold Harmless Agreement
- e. General Conditions
- f. Advertisement for Bids
- g. Instructions to Bidders
- h. CONTRACTOR'S Bid and Bid Bond
- i. Bid Certification Form
- j. Certifications Form
- k. Drug-free Workplace Certificate.
- l. Sexual Harassment Certificate,
- m. Anti-bid Rigging Certificate
- n. Documentation submitted by CONTRACTOR prior to Notice of Award
- o. Notice of Award
- p. Notice to Proceed
- q. Project Specifications prepared by RJN Group Inc.
- r. Addenda

**CITY OF WOOD DALE, ILLINOIS
2021 SANITARY SEWER REHABILITATION PROJECT**

VII. SEVERABILITY

The parties intend and agree that, if any paragraph, subparagraph, phrase, clause, or other provision of this Contract, or any portion thereof, shall be held to be void or otherwise unenforceable, all other portions of this Contract shall remain in full force and effect.

VIII. HEADINGS

The headings of the several paragraphs of this Contract are inserted only as a matter of convenience and for reference and in no way are they intended to define, limit, or describe the scope or intent of any provision of this Contract, nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

IX. MODIFICATION OR AMENDMENT

This Contract constitutes the entire contract of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the parties. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly executed amendment hereof, or Change Order as herein provided.

XX. APPLICABLE LAW

This Contract shall be deemed to have been made in, and shall be construed in accordance with the laws of the State of Illinois.

XXI. NEWS RELEASES

The Contractor may not issue any news releases without prior approval from the City Manager nor will the Contractor make public proposals developed under this Contract without prior written approval from the City Manager prior to said documentation becoming a matter of public record.

XXII. COOPERATION WITH OTHER CONTRACTORS

The Contractor shall cooperate with any other Contractors in the City's employ or any matter associated with the Work.

XXIII. NOTICES

All notices, reports and documents required under this Contract shall be in writing and shall be mailed by first class mail, postage prepaid, addressed as follows:

**CITY OF WOOD DALE, ILLINOIS
2021 SANITARY SEWER REHABILITATION PROJECT**

If to City:

Nunzio Pulice
Mayor
404 N. Wood Dale Road
Wood Dale, Illinois 60191

With a copy to:

Lynn Curiale
City Clerk
404 N. Wood Dale Road
Wood Dale, Illinois 60191

If to Contractor:

Attention, President

IN WITNESS WHEREOF, the undersigned have placed their hands and seals hereto on the date first above written.

CITY OF WOOD DALE:

ATTEST:

Mayor

City Clerk

CONTRACTOR: *

ATTEST:

By

Al Wil

By

Cheryl Japlin

Its

President

Its

Corp. Sec/Treasurer

June 3, 2021

Mr. Alan Lange
Director of Public Works
City of Wood Dale
404 N Wood Dale Rd
Wood Dale, Illinois 60191

SUBJECT: CITY OF WOOD DALE, 2021 SANITARY SEWER REHABILITATION PROGRAM - CONTRACT AWARD RECOMMENDATION

Dear Mr. Lange:

Four (4) base bids were received for the above-referenced project. The lowest responsible base bid was received from Performance Pipelining, Inc. of Ottawa, IL in the bid amount of \$599,058.50. A summary of the four base bids received for this project are as follows:

Performance Pipelining, Inc	\$599,058.50
Hoerr Corporation, Inc	\$657,354.95
Visu-Sewer of Illinois, LLC.....	\$693,377.50
Michels Corporation.....	\$694,526.00

The engineer's estimate for the above referenced base bid was \$539,180.00. The lowest responsible bidder was approximately 11% over the engineer's estimate. RJN has seen price increases in materials in recent months and the higher bid amounts from all the contractors reflects these increases.

RJN Group has had numerous positive experiences working with Performance Pipelining, Inc. on previous projects in the field of sanitary sewer rehabilitation. Therefore, we recommend that the City of Wood Dale award the contract for the 2021 Sanitary Sewer Rehabilitation Program to Performance Pipelining, Inc. in the bid amount of \$599,058.50.

Please call me with any questions at 630.682.4700 ext. 1317.

Sincerely yours,
RJN GROUP, INC.



Yann Gallin
Project Manager



Patrick Hulsebosch, E.I.T.
Lead Project Engineer



**Bid Tabulation
2021 Sewer Rehabilitation Program**

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	BID QUANTITY	UNIT PRICE	ENGINEER'S ESTIMATE	Performance Pipelining, Inc.		Hoerr Corporation, Inc.		Visu-Sewer of Illinois, LLC		Michels Corporation	
						Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	PRE-CONSTRUCTION SURFACE TELEVISIONING	L SUM	1	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,725.00	\$ 1,725.00	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00
2	POINT REPAIR - WALNUT 1, 8" DIAMETER, 9' LENGTH, 8.5' DEPTH, STREET AND SIDEWALK RESTORATION	EACH	1	\$ 20,000.00	\$ 20,000.00	\$ 11,550.00	\$ 11,550.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	\$ 11,753.00	\$ 11,753.00
3	POINT REPAIR - WALNUT 2, 8" DIAMETER, 9' LENGTH, 8.9' DEPTH, STREET AND SIDEWALK RESTORATION	EACH	1	\$ 20,000.00	\$ 20,000.00	\$ 14,300.00	\$ 14,300.00	\$ 14,375.00	\$ 14,375.00	\$ 14,375.00	\$ 14,375.00	\$ 14,441.00	\$ 14,441.00
4	POINT REPAIR - WALNUT 3, 8" DIAMETER, 16' LENGTH, 8.4' DEPTH, GRASS RESTORATION	EACH	1	\$ 14,500.00	\$ 14,500.00	\$ 14,300.00	\$ 14,300.00	\$ 14,375.00	\$ 14,375.00	\$ 14,375.00	\$ 14,375.00	\$ 14,441.00	\$ 14,441.00
5	POINT REPAIR - ELMWOOD 1, 8" DIAMETER, 16' LENGTH, 7.5' DEPTH, GRASS RESTORATION	EACH	1	\$ 17,000.00	\$ 17,000.00	\$ 11,000.00	\$ 11,000.00	\$ 10,925.00	\$ 10,925.00	\$ 11,500.00	\$ 11,500.00	\$ 11,216.00	\$ 11,216.00
6	POINT REPAIR - CATALPA 1, 8" DIAMETER, 10' LENGTH, 8.8' DEPTH, GRASS RESTORATION	EACH	1	\$ 13,000.00	\$ 13,000.00	\$ 11,000.00	\$ 11,000.00	\$ 10,925.00	\$ 10,925.00	\$ 11,500.00	\$ 11,500.00	\$ 11,216.00	\$ 11,216.00
7	POINT REPAIR - IRVING PARK ROAD 1, 8" DIAMETER, 6' LENGTH, 10.0' DEPTH, STREET RESTORATION	EACH	1	\$ 17,500.00	\$ 17,500.00	\$ 13,750.00	\$ 13,750.00	\$ 13,800.00	\$ 13,800.00	\$ 14,375.00	\$ 14,375.00	\$ 12,904.00	\$ 12,904.00
8	POINT REPAIR - CENTRAL 1, 8" DIAMETER, 9' LENGTH, 10.2' DEPTH, GRASS AND SIDEWALK RESTORATION	EACH	1	\$ 13,000.00	\$ 13,000.00	\$ 10,450.00	\$ 10,450.00	\$ 10,350.00	\$ 10,350.00	\$ 11,500.00	\$ 11,500.00	\$ 9,678.00	\$ 9,678.00
9	ADDITIONAL 8" SANITARY SEWER, ASTM 3034 SDR 26	FOOT	15	\$ 42.00	\$ 630.00	\$ 27.50	\$ 412.50	\$ 28.75	\$ 431.25	\$ 28.00	\$ 420.00	\$ 27.00	\$ 405.00
10	ADDITIONAL 6" SANITARY LATERAL, ASTM 3034 SDR 26	FOOT	10	\$ 12.00	\$ 120.00	\$ 1.00	\$ 10.00	\$ 1.15	\$ 11.50	\$ 10.00	\$ 100.00	\$ 2.00	\$ 20.00
11	ADDITIONAL SERVICE CONNECTION REPAIR (WITHIN TRENCH)	EACH	3	\$ 120.00	\$ 360.00	\$ 1.00	\$ 3.00	\$ 1.15	\$ 3.45	\$ 10.00	\$ 30.00	\$ 2.00	\$ 6.00
12	PRE-CONSTRUCTION SEWER CLEANING AND TELEVISIONING	FOOT	3,950	\$ 5.00	\$ 19,750.00	\$ 11.00	\$ 43,450.00	\$ 4.50	\$ 17,775.00	\$ 6.25	\$ 24,687.50	\$ 7.00	\$ 27,650.00
13	DYE TESTING OF EXISTING SERVICES	EACH	5	\$ 600.00	\$ 3,000.00	\$ 550.00	\$ 2,750.00	\$ 550.00	\$ 2,750.00	\$ 600.00	\$ 3,000.00	\$ 460.00	\$ 2,300.00
14	CURED-IN-PLACE SEWER LINER, 8" DIAMETER	FOOT	3,950	\$ 33.00	\$ 130,350.00	\$ 39.00	\$ 154,050.00	\$ 40.00	\$ 158,000.00	\$ 49.00	\$ 193,550.00	\$ 42.00	\$ 165,900.00
15	CIPP SECTIONAL LINER INSTALLATION, 8" DIAMETER, 5-FOOT	EACH	1	\$ 3,200.00	\$ 3,200.00	\$ 5,000.00	\$ 5,000.00	\$ 6,400.00	\$ 6,400.00	\$ 3,975.00	\$ 3,975.00	\$ 8,500.00	\$ 8,500.00
16	INTERNAL SERVICE LATERAL REINSTATEMENT	EACH	113	\$ 100.00	\$ 11,300.00	\$ 125.00	\$ 14,125.00	\$ 100.00	\$ 11,300.00	\$ 75.00	\$ 8,475.00	\$ 67.00	\$ 7,571.00
17	PROTRUDING TAP REMOVAL	EACH	4	\$ 700.00	\$ 2,800.00	\$ 409.00	\$ 1,636.00	\$ 500.00	\$ 2,000.00	\$ 300.00	\$ 1,200.00	\$ 640.00	\$ 2,560.00
18	LATERAL CLEANING & TELEVISIONING	EACH	150	\$ 675.00	\$ 101,250.00	\$ 735.00	\$ 110,250.00	\$ 900.00	\$ 135,000.00	\$ 1,050.00	\$ 157,500.00	\$ 1,242.00	\$ 186,300.00
19	LATERAL TELEVISIONING (PUSH CAMERA)	LF	50	\$ 20.00	\$ 1,000.00	\$ 50.00	\$ 2,500.00	\$ 15.00	\$ 750.00	\$ 22.00	\$ 1,100.00	\$ 108.00	\$ 5,400.00
20	AIR TEST AND GROUT MAINLINE JOINTS, 8"	EACH	5	\$ 1,000.00	\$ 5,000.00	\$ 2,083.00	\$ 10,415.00	\$ 1,500.00	\$ 7,500.00	\$ 1,150.00	\$ 5,750.00	\$ 1,895.00	\$ 9,475.00
21	AIR TEST AND GROUT SERVICE CONNECTION, 5-FOOT	EACH	109	\$ 430.00	\$ 46,870.00	\$ 573.00	\$ 62,457.00	\$ 800.00	\$ 87,200.00	\$ 585.00	\$ 63,765.00	\$ 495.00	\$ 53,955.00
22	CIPP LATERAL LINER INSTALLATION, 8"x 6", 5-FOOT SHORTY	EACH	22	\$ 3,350.00	\$ 73,700.00	\$ 4,000.00	\$ 88,000.00	\$ 5,500.00	\$ 121,000.00	\$ 5,150.00	\$ 113,300.00	\$ 5,135.00	\$ 112,970.00
23	ADDITIONAL CIPP LATERAL LINER, 6"	FOOT	5	\$ 70.00	\$ 350.00	\$ 100.00	\$ 500.00	\$ 51.75	\$ 258.75	\$ 50.00	\$ 250.00	\$ 49.00	\$ 245.00
24	LATERAL SEAL INSTALLATION, 8"	EACH	2	\$ 3,750.00	\$ 7,500.00	\$ 4,200.00	\$ 8,400.00	\$ 5,500.00	\$ 11,000.00	\$ 5,200.00	\$ 10,400.00	\$ 5,135.00	\$ 10,270.00
25	PROJECT MANAGEMENT	HR	20	\$ 300.00	\$ 6,000.00	\$ 175.00	\$ 3,500.00	\$ 200.00	\$ 4,000.00	\$ 300.00	\$ 6,000.00	\$ 220.00	\$ 4,400.00
26	LATERAL LAUNCH SERVICES	EACH	5	\$ 1,400.00	\$ 7,000.00	\$ 550.00	\$ 2,750.00	\$ 800.00	\$ 4,000.00	\$ 950.00	\$ 4,750.00	\$ 1,490.00	\$ 7,450.00
BASE BID TOTAL:					\$ 539,180.00								
						As Read	\$ 599,058.50	\$ 657,354.95	\$ 693,377.50	\$ 694,526.00			
						As Corrected	\$ 599,058.50	\$ 657,354.95	\$ 693,377.50	\$ 694,526.00			



REQUEST FOR COUNCIL ACTION

Referred to Council:	June 17, 2021
Subject:	Condemnation of 310 E. Irving Park Rd.
Staff Contact:	Patrick K. Bond
Department:	City Attorney

TITLE: Ordinance of the City of Wood Dale, DuPage County, Illinois Authorizing the Acquisition through Condemnation of a Parcel commonly known as 310 E. Irving Park Rd.

ANALYSIS:

At the November 5, 2021, the City Council authorized the acquisition of the Property located at 310 E. Irving Park Road through condemnation since, the good faith negotiations with the Property Owner to acquire through an agreed acquisition failed. Since the Courts have not been pursuing Jury Trials due to the Pandemic, settlement discussions were held with the Attorney for the Property Owner.

Those discussions have not been able to resolve the matter. The Courts are reopening and the basis for the City's public purpose for acquisition is clearly set forth in the Ordinance. Once the Ordinance is approved by the Council, the Condemnation Complaint will be filed immediately thereafter.

DOCUMENTS ATTACHED

- Ordinance

ORDINANCE NO. O-21-012

**AN ORDINANCE OF THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS
AUTHORIZING THE ACQUISITION THROUGH CONDEMNATION
OF A PARCEL COMMONLY KNOWN AS 310 E. IRVING PARK ROAD**

WHEREAS, the City of Wood Dale (hereinafter referred to as the “City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, the City Council of the City (hereinafter referred to as the “City Council”) is the corporate authority for the City and is authorized by law to exercise all powers and to control the affairs of the City; and

WHEREAS, the City Council possesses the full power and authority to approve, adopt and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, pertaining to the health, safety and welfare of the City in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, ; and

WHEREAS, pursuant to the authority granted by the Illinois Municipal Code, 65 ILCS 5/11-61-1, the City is empowered to exercise the right of eminent domain by condemnation proceedings to acquire private property for public use, where such property is deemed useful, advantageous or desirable for municipal purposes or public welfare; and

WHEREAS, there exists a vacant parcel of land, with the common address of 310 E. Irving Park Road, Wood Dale, Illinois consisting of 25,398 square feet along Irving Park Road which bears the PIN 03-15-110-029, and is legally described in Exhibit A, attached hereto and incorporated herein by reference (hereinafter referred to as the “Property”); and

WHEREAS, the City ascertained the Owner of the Property to be 310 Irving Park Property, LLC, located at 6N565 Pine Street, Bensenville, Illinois; and

WHEREAS, the Property is currently zoned pursuant to the City’s Unified Development Ordinance as TCB, Town Center Business District; and

WHEREAS, the City Council determines herein that the Property is useful, advantageous or desirable for public purposes, to be used for purposes of public safety, as a portion of the Property will be used for installation of a traffic control device, and for future economic development in the TCB District; and

WHEREAS, the City, by and through its Attorneys and Staff, has attempted in good faith to negotiate the purchase of the Property by offering a price which is based upon information obtained from the City’s Appraiser regarding the fair cash market value of the Property; and

WHEREAS, the Owner has rejected the City’s offer to acquire the Property, and, for this reason, the City has been unable to agree with the Owner concerning just compensation and good faith negotiations have been exhausted and have reached an impasse, as provided for by Illinois law.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Wood Dale, DuPage County, Illinois, in regular session assembled as follows:

SECTION ONE. The recitals set forth above are incorporated herein and made a part of this Ordinance.

SECTION TWO. The City Council has been informed of the history of negotiations to acquire the Property and does hereby ratify all actions undertaken by the City Attorneys and Staff concerning the good faith negotiations for the acquisition of the Property, and hereby finds that negotiations with the Owner have been exhausted and have reached an impasse, as defined by law.

SECTION THREE. It is reasonable, necessary and in the public interest and welfare that the City acquire, by condemnation, fee simple title to the Property, legally described in Exhibit "A", for the purposes set forth herein.

SECTION FOUR. That the City, its Staff and its Attorneys, Bond Dickson & Conway, are hereby authorized to take the necessary steps by condemnation to acquire fee simple title to the Property legally described in Exhibit "A."

SECTION FIVE. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of June, 2021

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 17th day of June, 2021

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

Published in pamphlet form, June 17, 2021

EXHIBIT A

LEGAL DESCRIPTON
310 E. Irving Park Road
PIN: 03-15-110-029

LOT 1 IN FORREST'S THIRD SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 17, 1993 AS DOCUMENT R93-209923, AND CERTIFICATE OF CORRECTION RECORDED NOVEMBER 8, 1995 AS DOCUMENT R95-157856, IN DUPAGE COUNTY, ILLINOIS.



REQUEST FOR COUNCIL ACTION

Referred to Committee: June 17, 2021
Subject: Zoning Variation for a 6-Foot High Fence
located at 394 Preserve Lane
Staff Contact: Ed Cage, AICP, CD Director
Department: Community Development Department

TITLE: An Ordinance Granting a Variance to Allow Construction of a Six Foot Fence Within the Required Front Setback Line on Property Located at 394 Preserve Lane

COMMITTEE VOTE: Denial 3 to 4

ANALYSIS:

The subject property is located at 394 Preserve Lane in the Ethan Woods Subdivision. The property is classified R-3, Single Family and is vacant and Thomas Lawler and Dawn Hach are the owners of the property and the petitioners.

In November of 2020, a building permit application was submitted to construct a 6' wooden privacy fence around the subject property. The intent was to provide a uniform fence and connect it to the conservation easement parcel located directly to the south. The petitioner is the property owner of the subject property at 394 Preserve, of the conservation parcel, as well as the parcel located at 427 E Deerpath. Per Sec. 17.602 of the Municipal Code, only 4' high open/decorative fences are permitted in the front yard. The applicant has petitioned for a zoning variation to allow construction of a 6' wooden privacy fence round the entire property. The requested Fence Variation for the installation of a 6-foot fence to be located in the front yard, was approved by the CDC with the condition, that it be constructed of a wrought-iron style.

The Committee raised concerns about allowing a 6-foot high fence within a front yard and setting a precedent for other properties within the City. As such, the PZB recommended denial by a vote of 3-4.

DOCUMENTS ATTACHED

- ✓ Ordinance
- ✓ CDC Staff Report

ORDINANCE NO. O-21-013

AN ORDINANCE GRANTING A VARIANCE TO ALLOW CONSTRUCTION OF A SIX FOOT FENCE WITHIN THE REQUIRED FRONT SETBACK LINE ON PROPERTY LOCATED AT 394 PRESERVE LANE

WHEREAS, the City of Wood Dale (“City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the City is authorized and empowered, under the Illinois Municipal Code and the Code of Ordinances of the City of Wood Dale (“City Code”), to regulate properties located within the municipal boundaries of the City; and

WHEREAS, in furtherance of this authorization, the City has adopted a Unified Development Ordinance (“UDO”), codified in Chapter 17 of the City Code, which sets forth regulations regarding the use of property within the City; and

WHEREAS, section 17.602.B.3.b of the UDO allows for six foot high fences beyond the required front setback line and no greater than four foot high fences within the front setback line; and

WHEREAS, the Petitioner, Thomas Lawler, owner of the property located at 394 Preserve Lane (the “Property”), filed an application for a variation from strict compliance with the UDO to allow the installation of a six foot fence within the front setback line of the Property, which application is identified as Case No. CDC-2021-04; and

WHEREAS, on May 17 2021, the Community Development Commission held a public hearing on the proposed variance in Case No. CDC-2021-04, following the necessary publication of a legal notice pursuant thereto, as required by law and the City Code; and

WHEREAS, following said hearing, the Community Development Commission voted to recommend approval of the proposed variance, predicated on testimony presented, and on Findings of Fact set forth in the Staff Report relative to Case No. CDC-2021-04, dated May 17, 2021, attached hereto and incorporated herein by reference as Exhibit A, with a condition that the fence be a wrought iron style fence; and

WHEREAS, the proposed variance, as recommended for approval by the Community Development Commission, has been considered by the Planning, Zoning and Building Committee of the City Council of the City of Wood Dale, which has not recommended approval of the variance to the UDO relative to the Petitioner’s request; and

WHEREAS, the City Council of the City of Wood Dale has reviewed the matter herein and has determined that the same is in the best interests of the health, safety and

welfare of the citizens of the City of Wood Dale.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WOOD DALE, DUPAGE COUNTY, ILLINOIS, as follows:

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

SECTION TWO: Petitioner in Case No. 2021-CDC-04 is granted a variance from section 17.602.B.3.b of the UDO to install a six foot high fence beyond the required front setback line on the Property in the location set forth in the Staff Report, predicated on the Findings of Fact set forth in the Staff Report, as are adopted herein, subject to the following conditions:

SECTION THREE: That all ordinances or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION FOUR: That the City Clerk of the City of Wood Dale is hereby directed to publish this Ordinance in pamphlet form, pursuant to the statutes of the State of Illinois.

SECTION FIVE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this 17th day of June, 2021

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 17th day of June, 2021

SIGNED: _____
Annunziato Pulice, Mayor

ATTEST: _____
Lynn Curiale, City Clerk

Published in pamphlet form _____, 2021

CITY OF WOOD DALE

Community Development



MEMO

DATE: May 17, 2021
TO: Community Development Commission
FROM: Gosia Pociecha, AICP, Planner
SUBJECT: Case No. CDC-2021-04, Zoning Variation to Allow 6' High Fence in Front Yard, 394 Preserve Lane

REQUEST

An application has been filed by Thomas Lawler for a fence variation to allow construction of 6' high privacy fence in the front yard for property located at 394 Preserve Lane.

PROPERTY INFORMATION

Site Address: 394 Preserve Lane
PIN: 03-15-417-015
Property Size: 0.19 Acres (approx. 8,909 square feet)
Existing Land Use: Vacant
Future Land Use: Single Family Residential
Existing Zoning: R-3, Single Family

Surrounding Zoning / Land Use

North: R-3, Single Family / Residential
South: Unincorporated R-4 Single Family / Conservation Easement
East: R-3, Single Family / Vacant
West: R-3, Single Family / Residential

ANALYSIS

Submittals

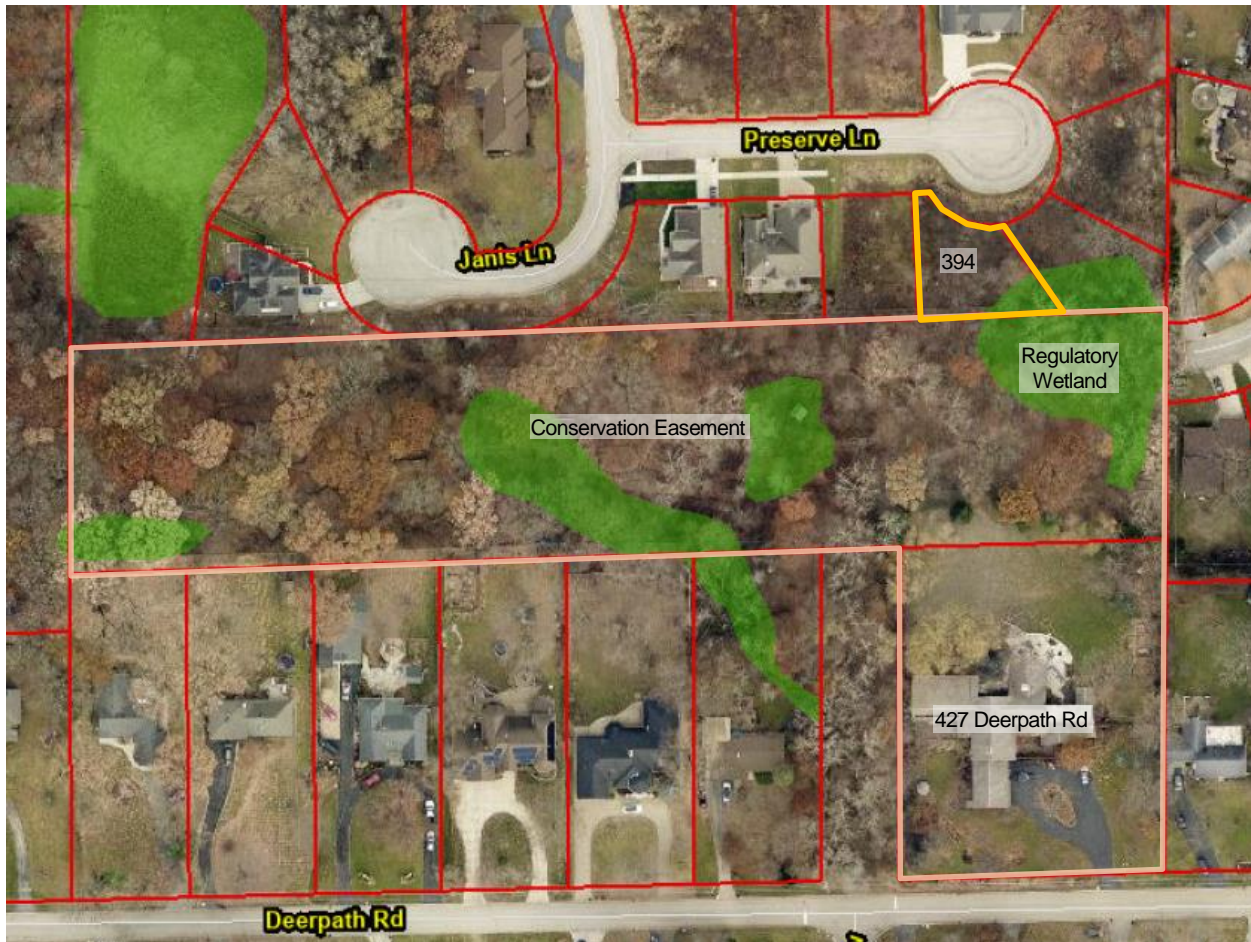
The analysis and recommendation provided in this memo are based on the following documents, which are on file in the Community Development Dept. and attached as noted:

- Public Hearing Application
- Proof of Ownership
- Petitioner Narrative and Images (Exhibit A)
- Variation Standards Responses (Exhibit B)
- Plat of Survey (Exhibit C)

- Proposed Fence Location Map & Fence Photograph (Exhibit D)
- Conservation Design Forum Memo, dated 05-29-2009 (Exhibit E)
- Neighbors Comment via email (Exhibit F)

Project Description

The subject property is located at 394 Preserve Lane in the Ethan Woods Subdivision (see the location map below). The property is classified R-3, Single Family and is vacant (Exhibit C). Thomas Lawler and Dawn Hach are the owners of the property and the petitioners. According to DuPage County Parcel Viewer, the south-east corner of the subject property contains a regulatory wetland that affects 3 neighboring properties.

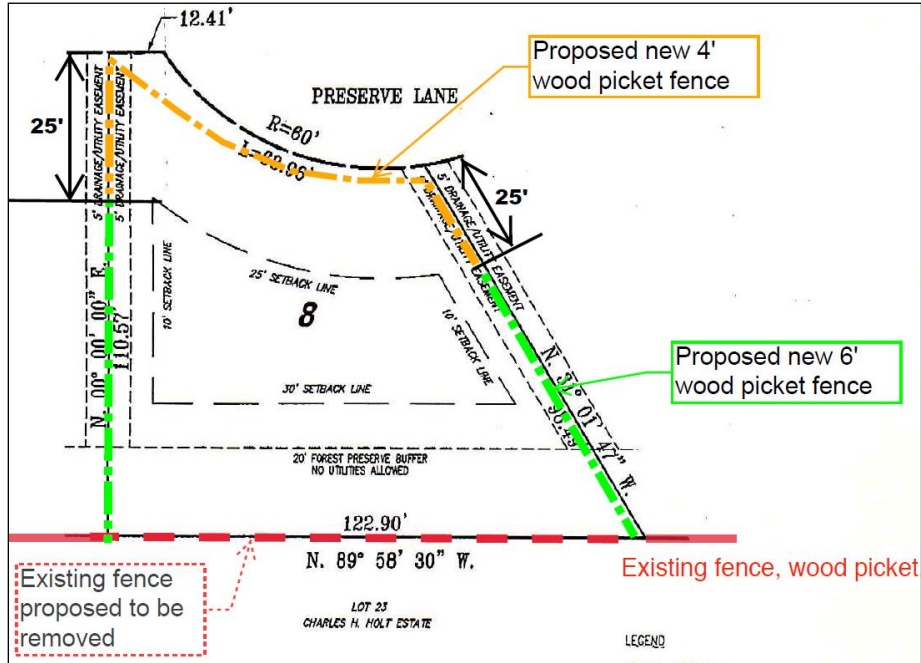


Location Map

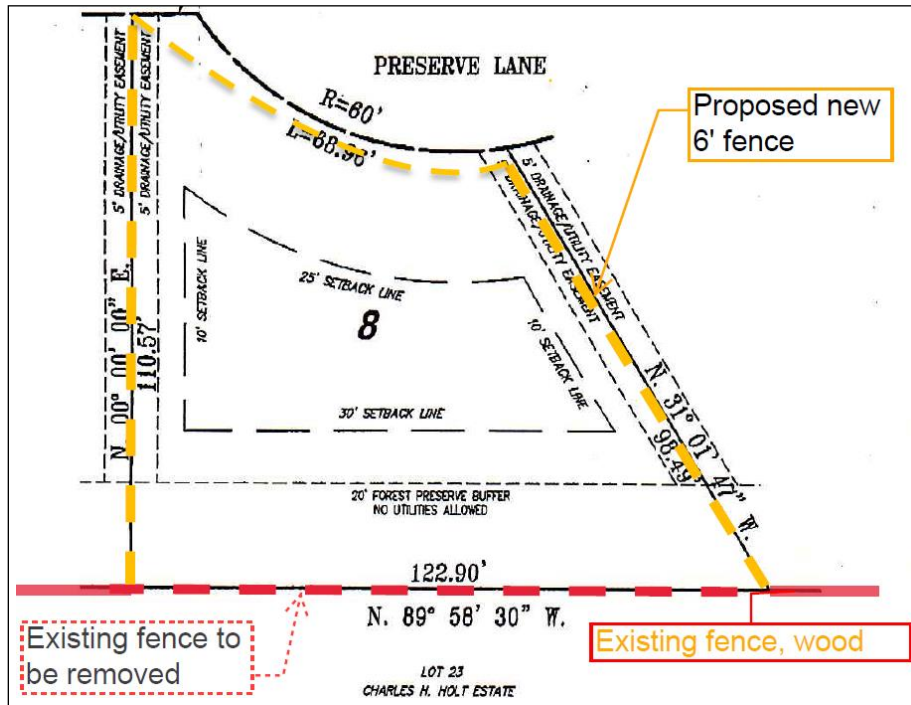
In November of 2020, a building permit application was submitted to construct a 6' wooden privacy fence around the subject property. The intent was to provide a uniform fence and connect it to the conservation easement parcel located directly to the south. The petitioner is the property owner of the subject property at 394 Preserve, of the conservation parcel, as well as the parcel located at 427 E Deerpath (see the map above).

However, per Sec. 17.602 of the Municipal Code, only 4' high open/decorative fences are permitted in the front yard. The applicant has petitioned for a zoning variation to allow construction of a 6' wooden privacy fence round the entire property. The graphics below depict what is currently permitted by the Code, as opposed to what is being requested.

Code Requirements



Proposal





Subject Property Photograph - View Looking South

Compliance with the Comprehensive Plan

The property is designated as Single Family Residential in the Future Land Use Map of the Comprehensive Plan. The Single Family Residential land use category for properties located in the southeast area of the City is intended to preserve the primarily single-family neighborhood with less of a grid street network and more parks and green spaces throughout.

The proposed development will help the City in achieving Goal 4, Objective 2: Manage development to create a balanced mix of land uses, promoting economic vitality and a sustainable quality of life. The intent of the property owners is to keep the subject property vacant. This would maintain the open space in the existing subdivision reducing the total potential impervious area.

The requested zoning variation request will continue the use of the property as a vacant single-family residential land use and is consistent with the Comprehensive Plan.

Compliance with the Unified Development Ordinance (UDO)

The subject property is designated as R-3, Single Family. The applicable building type for this property is a Type 3, Medium Detached House, however, as previously stated the parcel is vacant.

Fences are regulated by Section 17.602.B.3.b of the Municipal Code which states that decorative 4' fences are permitted in all yards, while a 6' privacy fence is permitted only behind the front building line. Since the subject property is vacant, the front setback line would be applicable, therefore, any fence between the 25' front setback line and the front property line may not exceed the height of 4'.

The zoning variation request was submitted to allow construction of a uniform 6' privacy fence in the front yard as depicted on Exhibit D.

Neighborhood Comment

Notice was provided to adjacent property owners in accordance with Section 17.401.D of the UDO. Staff did not receive any public comments related to this petition as of 5/12/21. The applicant submitted a copy of an email from the owners of the property adjacent to the west, noting that they had no objections (Exhibit F).

Findings of Fact

The Community Development Commission may recommend approval of Variations if evidence is presented to establish that the application meets the standards. The applicant has provided responses to the standards in Exhibit B. The standards are as follows (*staff comments italicized*):

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations of the district in which it is located.

The subject property is currently vacant and the property owners intent to maintain it as vacant. The reason for the variation request is to allow construction of a uniform 6' privacy fence around the property, as opposed to a code compliant 6' fence on the sides and 4' high fence in the front yard. While no evidence has been provided that the property cannot yield a reasonable return if code compliant fence is installed, the petitioners request for uniform fence height would be more aesthetically pleasing. This standard is met.

2. The proposed variation will not merely serve as a convenience to the applicant, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations were carried out and which is not generally applicable to property within the same district.

As stated above, the intent of the property owners is to maintain the subject property as vacant. Because there is no building on site, the only improvement would be the proposed perimeter fence. Per the applicant, installation of two different fence types would increase the cost for materials and labor and also would not be aesthetically pleasing. The fact that the property owners' intent to maintain the parcel as a continuation of the habitat similar to the conservation easement directly to the south creates an unusual condition. The proposed variation request would generally not be applicable to other properties in the same district. This standard is met.

3. The alleged hardship has not been directly created by any person presently having a proprietary interest in the premises.

The subject property has historically been vacant. The intent to maintain it as vacant would decrease the potential impervious surface area for the subdivision as well as preserve the existing wetland partially located on site. These conditions existed prior to the subject property's purchase by the current owners in 2020. This standard is met.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The proposed variation will not be materially detrimental to the public welfare or injurious to other property owners as the proposal calls for perimeter fence only. Further, the property owners' intent to maintain the property as vacant will decrease the potential impervious surface area for the subdivision as well as preserve the existing wetland partially located on site. This standard is met.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

The proposed variation will not impair an adequate supply of light and air to adjacent property, as the proposed improvements involve perimeter fence only. There will be no increased congestions in the public streets or increased danger to the public safety. This standard is met.

6. The proposed variation will not alter the essential character of the neighborhood.

The subject site is located within a newer residential subdivision where only few homes have been constructed to date and a significant number of parcels are still vacant. The proposed improvements will not alter the essential character of the neighborhood as the proposed fence fits within the scope of typical residential improvements. However, the Community Development Commission may discuss the impact the proposed 6' front yard fence may have once the remaining properties around the cul-de-sac are developed. This standard is met.

7. The proposed variation is in harmony with the spirit and intent of this chapter.

The proposed variation is in harmony with the spirit and intent of the Unified Development Ordinance. The request for a uniform fence is necessitated by desire to maintain the parcel as vacant in a similar matter to the conservation easement located directly to the south. This standard is met.

8. The existence of any nonconformity anywhere in the city shall not itself be considered grounds for granting a variation for other property.

The petitioner is not citing nonconformity anywhere else in the city as grounds for variations. This standard is met.

RECOMMENDATION

The Community Development Department finds that the request for a zoning variation is compatible with surrounding zoning and land use classifications, meets the requirements in the Unified Development Ordinance and is consistent with the City's Comprehensive Plan. Based on the above considerations, staff recommends that the Community Development Commission make the following motion recommending approval of this petition:

Based on the submitted petition and the testimony presented, the proposed zoning variation is consistent with the Unified Development Ordinance and Comprehensive Plan; and, therefore, I move that the Community Development Commission adopt the findings of fact included within the staff memo dated May 17, 2021 as the findings of the Community Development Commission, and recommend to the City Council approval of the zoning variation to allow six feet (6') high privacy fence in the front yard in Case No. CDC-2021-04.

(Yes vote would be to approve; No vote would be to deny)

March 4, 2021

City of Wood Dale
Community Development Department
404 N. Wood Dale Rd
Wood Dale, Illinois 60191

RE: 394 Preserve
Variance Application

We are the owners of 394 Preserve (the “Property”), which is adjacent to our home located at 427 Deerpath Road. Tom has lived in the house for 15 years while Dawn grew up in the home. The Property consists of approximately a quarter of an acre as shown on the appended survey. Currently, a small portion of the Property is fenced. We are requesting a variance that will allow us to build a six-foot wood fence on the portion of the Property indicated on the survey. A picture of the proposed fence is also enclosed.

Currently, the neighborhood, known as Ethan Woods, consists of approximately 15 parcels, only 4 of which have been improved by homes. The Property is located within a certified wet lands area. We do not intend to construct any improvements on 394 Preserve and intend to continue to maintain it as a preservation area. As such, the neighboring properties will benefit by 394 Preserve acting as a water detention area. In case of excessive rains, water can flow onto the property and alleviate flooding on neighboring properties. As noted on the appended site assessment from Conservation Design Forum, maintaining the property as it is as sustainable green infrastructure will resolve ponding issues that we did not create.

The proposed fence will not be detrimental to the public welfare or injurious to other properties in the neighborhood. We have talked to our neighbors and they have no objection to the proposed fence. A letter from one of the neighbors is appended. The proposed fence will not alter the essential character of the neighborhood. Constructing the requested fence will not be a detraction nor will it impair the supply of light or air to adjacent properties. The fence will not increase congestion, danger of fire or in any way endanger public safety.

Very truly yours,

Thomas Lawler and Dawn Hach
427 East Deerpath Road
Wood Dale, Illinois 60191

Exhibit B

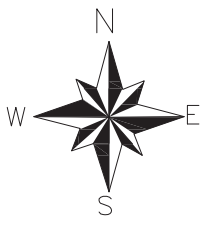
Information Responsive to Variation Standards

1. The intention when purchasing the subject property was to include it in our existing, adjacent Wood Dale property. Lack of uniformity with current fencing will negatively affect the aesthetic value of the subject property and surrounding properties.
2. The costs for adjustments in height will increase for both material prep as well as labor. Relations with neighbors due to the unusual appearance of height changing fencing will be challenged.
3. We did not create any existing fence or contribute to the water issues faced by the neighborhood
4. The proposed fence will not be detrimental to the public health or injurious to other properties. To the contrary, by not constructing any improvements, other than the proposed fence, water problems for many of the surrounding homes and wetland areas will be alleviated.
5. Because the proposed fence is only 6 feet, and is not near any homes, it will not impair any neighbor's light or air. The proposed fence will not increase congestion, increase the risk of fire, or endanger public safety.
6. The property and our proposed fencing will not alter the character of the neighborhood, but only help beautify the neighborhood, likely increase home values, and help solve existing water issues.
7. The proposed fence is in harmony with the spirit and intent of the Code and allows us to solve a number of issues for us and our neighbors as described above. None of the neighbors have objected and we have included correspondence from a neighbor indicating approval. Dawn is a lifelong Wood Dale resident, and I have been here for 15 years. We have no intention of leaving. Our home and existing property have been in our family for nearly 70 years.
8. We have not reviewed any nonconformity elsewhere in the City and any such nonconformity is not the basis for our requested variance.









SCALE 1" = 16'

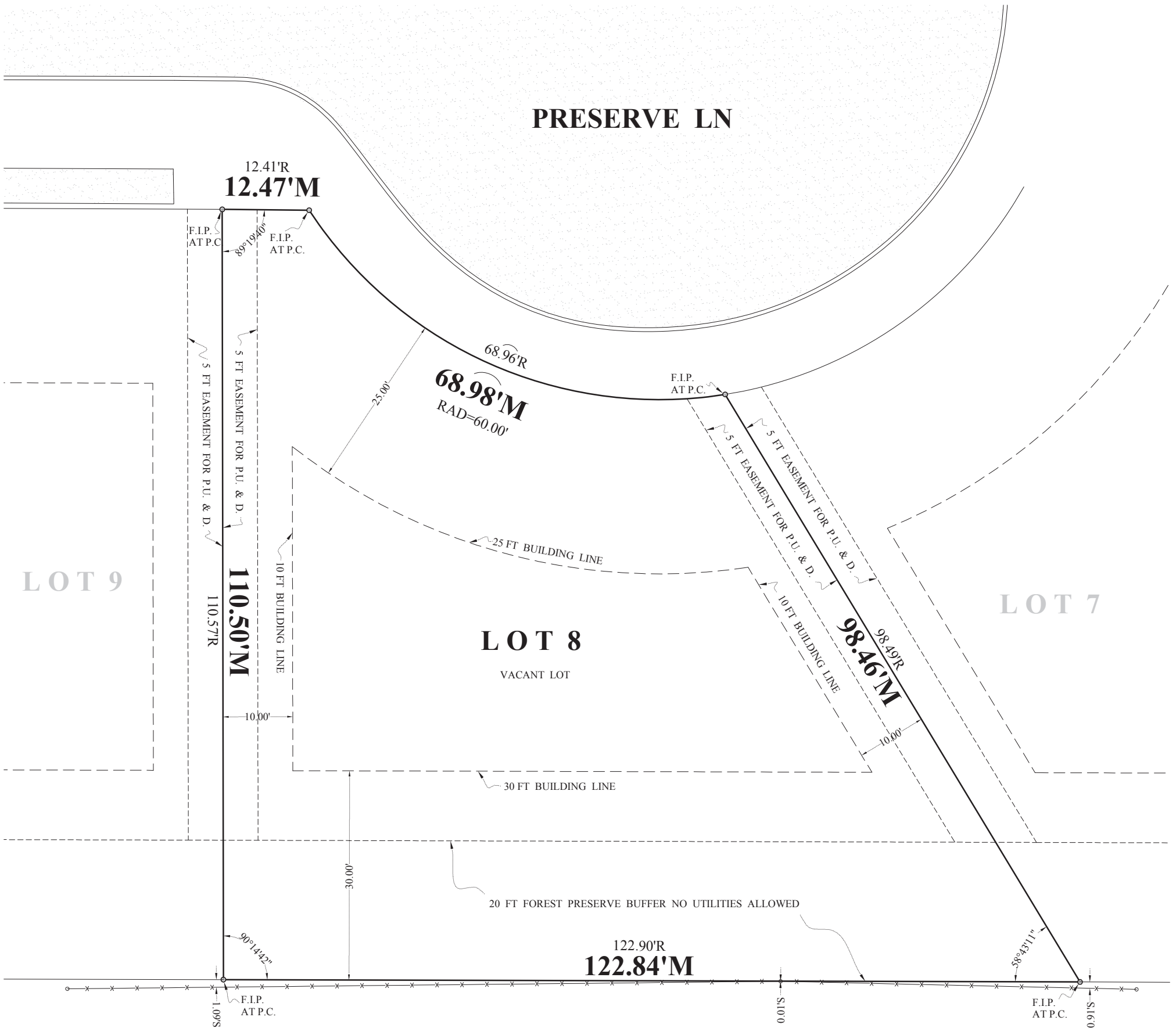
PLAT OF SURVEY

ZBIGNIEW DOMOZYCH SERVICES
PHONE: (847) 730-9779
info@uniquesurvey.net

LOT 8 IN ETHAN WOODS / DEVELOPMORE BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 10, 2006 AS DOCUMENT NUMBER R2006-044240, IN DUPAGE COUNTY, ILLINOIS.

TOTAL LAND AREA = 8,909 sq.ft.
PROPERTY ADDRESS: 394 PRESERVE LN, WOOD DALE, IL 60191
PERMANENT INDEX NUMBER: 03-15-417-015-0000

Exhibit C



LEGEND :

- | | | | |
|-------------------|--------------------|------------|---------------------------------|
| - x x x x x | - CHAIN LINK FENCE | | - ASPHALT AREA |
| - □ □ □ □ □ | - WOOD FENCE | | - CONCRETE PAVEMENT |
| - ○ ○ ○ ○ ○ | - IRON FENCE | E.FR.P. | - ENCLOSED FRAME PORCH |
| - CENTER - CENTER | - CENTER LINE | P.U. & D. | - PUBLIC UTILITIES AND DRAINAGE |
| - STORM - STORM | - STORM LINE | N, S, E, W | - NORTH, SOUTH, EAST, WEST |
| - SAN - SAN | - SANITARY LINE | U.P. | - UTILITY POLE |
| - ELEC - ELEC | - ELECTRIC LINE | P.C. | - PROPERTY CORNER |
| - WATER - WATER | - WATER LINE | F.I.P. | - FOUND IRON PIPE |
| - GAS - GAS | - GAS LINE | | |



State of Illinois
ss
County of Cook

I, ZBIGNIEW DOMOZYCH do hereby certify that I have surveyed the above described property and that the plat hereon drawn is a correct representation of said survey.

Signature: *Zb. Domozych*

Date: OCTOBER 4, 2020

REG. ILL. Land Surveyor No. 35-3758

LIC. EXP. NOVEMBER 30, 2020

ORDER NO. 200929-A

SCALE: 1 INCH = 16 FEET

FIELDWORK COMPLETION DATE: SEPTEMBER 30, 2020

ORDERED BY: LOZA LAW, LLC

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR DEED, TITLE POLICY AND LOCAL ZONING ORDINANCE, ETC. LEGAL DESCRIPTION NOTED ON THIS PLAT WAS PROVIDED BY THE CLIENT AND MUST BE COMPARED WITH DEED AND/OR TITLE POLICY. ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

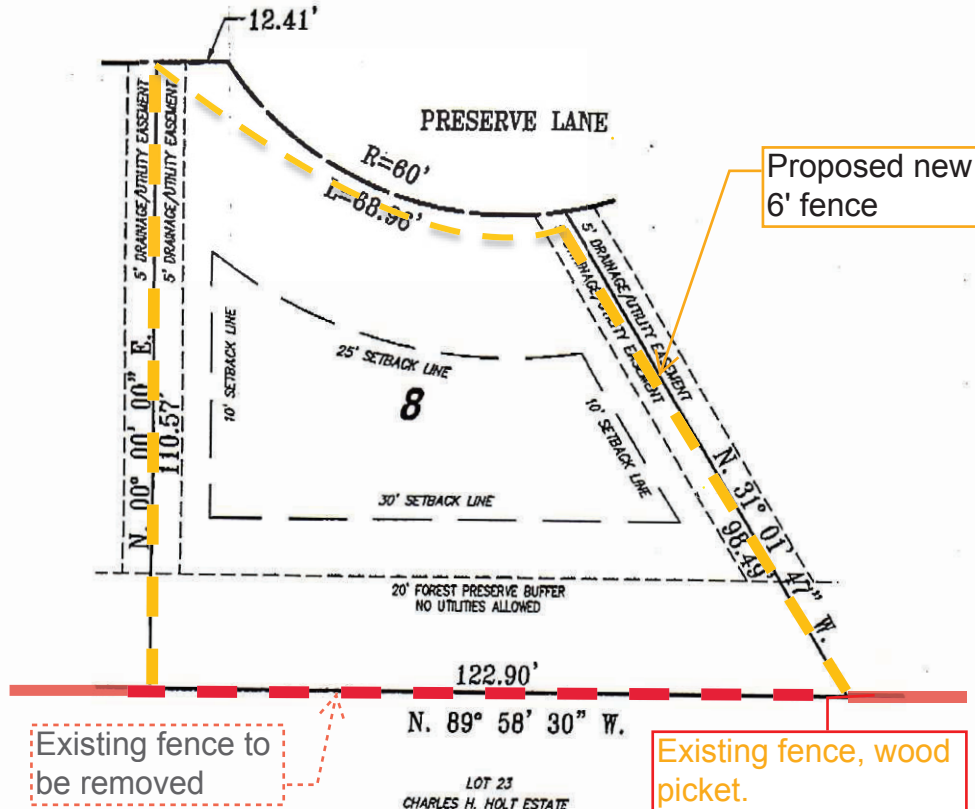
PLAT OF SURVEY

LOT 8 IN ETHAN WOODS/DEVELOPMORE SUBDIVISION BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

Exhibit D



**New Fence for The Lawler Property
6 Feet- Wood picket**



LEGEND
 (0.00') RECORD DATA
 0.00' MEASURED DATA

NOTES:

1. FIELD SURVEY PERFORMED ON DECEMBER 8, 2005.
2. PLAT REPRESENTS A BOUNDARY SURVEY OF A DESCRIPTION SUPPLIED TO THE SURVEYOR BY THE CLIENT.
3. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, ROBERT W. STASIK, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2322, HAVE SURVEYED THE PROPERTY DESCRIBED HEREON AND THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF THAT SURVEY. ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.

GIVEN UNDER MY HAND AND SEAL AT DOWNERS GROVE, ILLINOIS, THIS 16TH DAY OF DECEMBER, A.D., 2005.



**Tom Lawler
 427 Deerpath Road
 Wood Dale, 60191
 312-208-5733**

[Signature]
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2322
 LICENSE RENEWAL/DATE OF EXPIRATION: 11-30-06

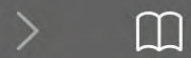


C.M. Lavinie & Associates, Inc.
 Consulting Civil Engineering
 Land Planning & Surveying
 633 Rogers Street
 Downers Grove, Illinois 60515
 voice 630-434-2780
 fax 630-434-2781

JOB NUMBER: 04-145 LOT 8	DATE: 12/16/05	
DRAWN BY: GG	SCALE: 1"=20'	
CHECKED BY: RWS		
#	DATE	DESCRIPTION

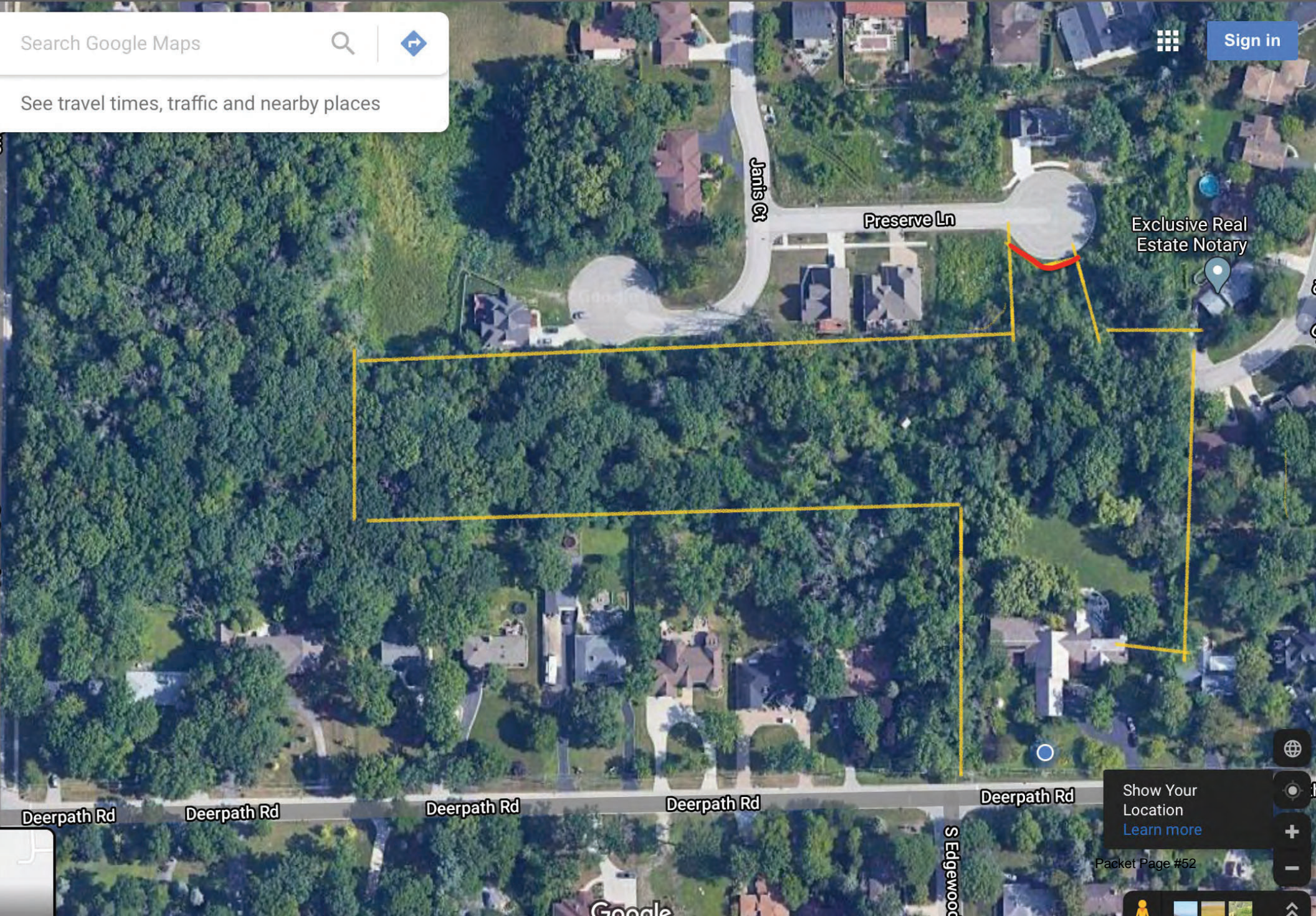
12/16/2005 12:11 PM, CML_Color (11 x 17).pc3





Search Google Maps
See travel times, traffic and nearby places

Sign in



Janis Ct

Preserve Ln

Exclusive Real Estate Notary

Deerpath Rd Deerpath Rd Deerpath Rd Deerpath Rd Deerpath Rd

S Edgewood

Show Your Location
[Learn more](#)

Packet Page #52



MEMORANDUM

Date:	May 29, 2009
To:	Ms. Dawn Hach
From:	James Patchett
Re:	Updated Site Assessment
cc:	Dan Swartzman, Tom Price, Gerould Wilhelm
Ref. #:	[Project #09025.00] – [2009-05-29] – [Updated Site Assessment]

MEMO

Per your request, Conservation Design Forum staff members have conducted an updated assessment of the remnant woodland system and the adjacent yard area associated with your family’s home located at 17W220 Deerpath Road in Wood Dale. CDF staff visited your property on two (2) occasions during May 2009 to assess evidence of any potential adverse impacts to the subject areas within your property as a result of the construction activities to date associated with the adjacent Ethan Woods residential development project. Particular focus was directed at the identification of potential adverse impacts on native plant species health and bio-diversity including obvious changes in floristic character within the woodland system, or evidence of increased flooding, erosion, and sedimentation within the woodland or the yard area surrounding your family’s residence. Such impacts are often associated with construction activities and can result in the increased rate and volume of surface water runoff, erosion, and sedimentation.

Two areas within the woodland system were of most interest during our evaluation based on predevelopment and proposed post development scenarios. The first is the drainage swale that runs through the middle portion of the woodland system towards Deerpath Road. This swale was a constructed drainage way that would not have occurred in these woods historically. Rather, the historical character of the type of “Flat Woods” ecosystem that is contained within your property was typical of this region of Du Page County. These woodland systems, often situated in very level terrain, were generally composed of numerous poorly drained depressions that tended to pond spring snowmelt waters or even temporarily pool rainwater throughout the growing season due to seasonally high water tables and consistently saturated soil conditions. Several of these natural depressions are situated throughout your woodland property. Historically, however, it is unlikely that these depressions tended to pond water for extended periods of time during the growing season due to the high organic matter content in the soils which influenced high rates of water absorption, coupled with relatively small drainage areas and the diverse composition of plant species that resided in these habitats.

Prior to the construction of Ethan Woods, the drainage swale through the central portion of the woods received direct discharge from the pre-existing public neighborhood detention basin located north of your family’s property and south of Woodlane Court. Our initial site evaluation in 2004 revealed that the drainage from this pre-existing detention basin was having an obvious adverse impact to the health and bio-diversity of the woodland system. Chronic discharge into the woods was resulting in the creation of down-cutting in the channel, causing increased erosion and sedimentation, and likely lowering the water table which over time, would begin to alter the stability of the ecosystem and adversely affect the health of the native species that are adapted to the unique combination of topography, soil moisture, and groundwater characteristics present throughout the site. This situation can also result in increased

flooding on adjacent properties. One of our primary concerns related to the long term health of the woodlands was associated with the proposed construction and the increased volume and velocity of discharge that would be directed into the site from an additional proposed detention basin. There is no question that had this been constructed as originally proposed, the changes in surface and groundwater hydrology would have directly impacted your property.

Several alternatives for managing the discharge from the detention basin were discussed. The plan that was finally agreed upon was to install a storm sewer such that the detention basin discharge would bypass your property for most storm events. It was agreed that the storm sewer would be installed using directional boring techniques so that there would be no surface disturbance to your woods, therefore minimizing impacts at the ground surface to resident soils, plants, and intact habitats.

As a result, our observations earlier this month indicate that the erosion and down-cutting process in this drainage swale has generally ceased, and the native plant species appear to be slowly re-colonizing and healing over the previously eroded areas. Therefore, the redirection of stormwater discharge as a result of the construction activities appears to have had a positive influence on the bio-diversity and health of the woodland system, and also likely has resulted in a net decrease of runoff and flooding on the west side of your home property.

The other area of original concern is the low area at the northeast corner of your property. This historically low depression is situated in the eastern portion of the woodland system that backs up to your family's lawn. The construction of the street and cul-de-sac associated with Jayden Lane required the placement of fill in the eastern portion of the Ethan Woods property. This fill has reduced the naturally occurring volume of depressional storage that existed on the two properties. Because of the loss of storage, it is likely that the depth of ponding has increased. In addition to the fill, logs and other debris has been cast into the low lying portions of the Ethan Woods site immediately adjacent to your property, which in all likelihood further exacerbate the volume and duration of ponding in your woods and yard.

Two storm sewer inlets have been installed as part of the roadway and lot construction along the east edge of the property in the back of lots 5, 6, and 7. As you can see in the attached photographs, however, the inlet elevations are considerably higher than the surrounding terrain, and can not provide any positive drainage from the woods. Furthermore, we are concerned that this condition will worsen when the individual lots are developed in the future, particularly lots 5,6,7,8,& 9. Construction of homes on these individual lots will require the placement of additional fill materials and will also generate increased runoff, a portion of which will flow towards the back yards. Our recommendation to the developer is to install a catch basin inlet at the southwest corner of lot 7 and discharge it to storm manhole S104. The rim of the catch basin should be sufficiently high to allow for some continued ponding to maintain the hydrology of the area but not so high as to perpetuate the existing flooding. The rim should be located at approximately elevation 694, which would allow for a maximum of about one foot of ponding.

In summary, we find no evidence of negative impacts in the form of increased flooding, erosion, sedimentation, and loss of bio-diversity and system health in the central portion of your property surrounding the drainage swale. We do, however, have concerns that the construction activities have resulted in the incidence of increased ponding in the eastern portion of your woodland property including into a portion of your family's back yard as described above. We believe that these symptoms

MEMORANDUM

~~[Project #09025.00]~~~~[Project #09025.00]~~~~[Project #09025.00]~~ - [2009-05-29] – [Updated Site Assessment]

Page 3 of 3

may be resolved, however, with the placement of additional environmentally sustainable green infrastructure measures within portions of the Ethan Woods development site.

Please do not hesitate to contact Tom, Jerry, or me directly with any questions or comments following your review of this memorandum.

Thank you again for the opportunity to provide continued professional services to you and your family.

Sincerely,

James M. Patchett, ASLA, LEED AP
Founder and President



Fwd: 394 preserve In fence

1 message

Thomas Lawler <lawlerii@aol.com>
To: Dawn Lawler <lawlerdawn@gmail.com>

Fri, Mar 5, 2021 at 7:27 AM

Begin forwarded message:

From: Andrew Kijowski <andrewkijowski@yahoo.com>
Subject: 394 preserve In fence
Date: January 9, 2021 at 10:48:35 PM CST
To: lawler@hachconstruction.com

Hi Tom,

Thanks for meeting with us to discuss your fence next door. We agree with you that a 6 foot fence all around the property would look aesthetically better and that's what we would prefer.

Thanks,

Andrew & Maggie Kijowski



REQUEST FOR COUNCIL ACTION

Referred to Council: June 17, 2021
Subject: Final Payment – Ward 2 & 3 Stormwater Project – Contract C
Staff Contact: Alan Lange, Public Works Director
Department: Public Works

TITLE: Approval of Pay Estimate No. 8 (Final) to Benchmark Construction Co., Inc., for the Ward 2 & 3 Stormwater Improvement Project – Contract C in the Amount of \$1,474,999.18

COMMITTEE ACTION FOLLOW-UP ITEMS:

N/A

RECOMMENDATION:

Staff Recommends Approval of Pay Estimate No. 8 (Final) to Benchmark Construction Co., Inc., for the Ward 2 & 3 Stormwater Improvement Project – Contract C in the Amount of \$1,474,999.18.

BACKGROUND:

The City has elected to undertake a comprehensive Stormwater improvement project to mitigate flooding in Wards 2 & 3. A contract was awarded to Benchmark Construction in April 2020 for the latest phase including installation of an underground detention system (UDS) along Potter Street and Prospect Avenue and new Potter Street Lift Station. The work has now been completed including all punch list items. A two-year maintenance bond for materials and labor has been included.

ANALYSIS:

The contract was awarded in an amount not to exceed \$9,738,764.65. Several invoices were necessary for work not included in the bid pricing including removal of an existing check valve, adjustment of water services along Prospect Ave to avoid conflict with the UDS, and a revision to the design for the backflow device on the outfall structure of

Orchard Lakes retention pond to fulfill the requirements of the previously approved easement agreement. The cost of these adjustments are listed below.

- Removal of check valve at ST22 - \$4,000
- Adjustment of water services - \$4,500
- Revision to design for installation of backflow device - \$35,000

The summary of final quantities along with the additions above comes to a total earned to date of \$9,095,874.98 or a decrease in contract value of \$642,889.67.

DOCUMENTS ATTACHED

- ✓ Robinson Engineering Payment Recommendation Letter
- ✓ Contractor's Application for Payment
- ✓ Summary of Quantities and Invoices # 2008-02, 2008-03, and 2008-04

June 4, 2021
15-R0651

To: City of Wood Dale
404 N Wood Dale Road
Wood Dale, IL 60191

Attn: Alan Lange, Director of Public Works

RE: Ward 2 and 3 Stormwater Improvements – Contract C
Prospect Avenue and Potter Street
Estimate # 8 – Final

Dear Mr. Lange:

Enclosed herewith please find Application and Certificate for Payment No. Eight (dated 06/01/2021) from Benchmark Construction Co., Inc., for work completed to date for the above referenced project. We have reviewed the work and find that, in our best judgment, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that Benchmark Construction Co., Inc., is entitled to payment of One Million, Four Hundred and Seventy-Four Thousand, Nine Hundred and Ninety-Nine Dollars, and Eighteen Cents (\$1,474,999.18) as summarized below:

Total Earned to Date	\$9,095,874.98
Certificate for Payment No. Eight	\$9,052,374.98
Invoice # 2008-02	\$4,000.00
Invoice # 2008-3	\$4,500.00
Invoice # 2008-4	\$35,000.00
Less previous payments	\$7,620,875.80
Amount Due this Pay Request #8 – Final	\$1,474,999.18

Very truly yours,



Jacob C. Wellbank, PE
Project Engineer
(815) 412-2723
jwellbank@reltd.com

Encl. Application and Certificate for Payment No. Eight (2 pages)
Summary Pay Estimate No. 8 (3 pages)
Benchmark Invoices 2008-02, 2008-3, 2008-4 (14 pages)
Waivers of Lien (17 pages)
Certified Payroll (67 pages)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:
 City of Wood Dale
 404 North WoodDaleRoad
 Wood Dale, Illinois 60191
FROM (CONTRACTOR):
 Benchmark Construction Co., Inc.
 2260 Southwind Blvd.
 Bartlett, IL 60103

ENGINEER:
 Robinson Engineering
 127 N. Walnut Street
 Suite 200
 Itasca, IL 60143

APPLICATION NO: Eight
 Dec 1, 2020 thru May 21, 2021

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR


CONTRACT FOR:
 Ward 2 and 3 Stormwater Improvements Contract c
 Prospect Avenue and Potter street

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		0.00	0.00
Approved this Month			
Number	Date Approved		
TOTALS		0.00	
Net Change by Change Orders 0.00			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Benchmark Construction Co., Inc.

By: 
 Tim Streppek, Controller June 1, 2021

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM.....	\$	9,052,374.98
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (LINE1+2).....	\$	9,052,374.98
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,052,374.98
(Column G on G703)		
5. RETAINAGE:		
a. 0% of Completed Work \$.....	\$	-
(Column D + E on G703)		
b. 10% of Stored Material \$.....	\$	-
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703).....		
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,052,374.98
(Line 4 less line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	7,620,875.80
8. CURRENT PAYMENT DUE.....	\$	1,431,499.18
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	-
(Line 3 less Line 6)		

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 1st day of June, 2021

Notary Public: 
 My Commission Expires: 11/16/22



ARCHITECT'S CERTIFICATE FOR PA 0.00

In accordance with the Contract Documents, based on on site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:

City of Wood Dale
 22 South First Street
 Wood Dale, Illinois

FROM (CONTRACTOR):

Benchmark Construction Co., Inc.
 2260 Southwind Blvd.
 Bartlett, IL 60103

CONTRACT FOR:

Ward 2 and 3 Stormwater Improvements Contract
 Prospect Avenue and Potter road

APPLICATION NO Eight

December 1, 2020 thru May 21, 2021

Item No.	Description of Work	Scheduled Value	WORK COMPLETED			Total Completed & Stored To Date (D+E+F)	% (G/C)	Balance To Complete (C-G)	Retainage
			Previous Applications (D+E+F)	This Period	Stored Material (not in D or E)				
	Wards 2 and 3 Stormwater Improvements	9,052,374.98	8,467,639.78	584,735.20		9,052,374.98	100.00%	0.00	0.00
Total		9,052,374.98	8,467,639.78	584,735.20	0.00	9,052,374.98	1.00	0.00	0.00

APPLICATION FOR PROGRESS PAYMENT

City of Wood Dale
Ward 2 and 3 Stormwater Improvements Contract C
Prospect Avenue and Potter Street

Summary Pay Estimate No. 8
December 1 thru May 21, 2021

Item #		Unit	Bid		Previous		Current		To Date		
			Quantity	Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	162.00	19.00	3,078.00	64.00	1,216.00	0.00	64.00	1,216.00	
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	224.00	28.00	6,272.00	150.50	4,214.00	0.00	150.50	4,214.00	
3	TREE ROOT PRUNING	EACH	49.00	110.00	5,390.00		0.00	0.00	0.00	0.00	
4	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	18.00	110.00	1,980.00	15.00	1,650.00	0.00	15.00	1,650.00	
5	REMOVE AND REPLACE MASONRY WALL	SQ FT	550.00	40.00	22,000.00		0.00	140.00	5,600.00	140.00	5,600.00
6	PAVEMENT REMOVAL	SQ YD	8,426.00	22.00	185,372.00	8,330.00	183,260.00	0.00	8,330.00	183,260.00	
7	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	1,973.00	5.50	10,851.50		0.00	4,252.00	23,386.00	4,252.00	23,386.00
8	BITUMINOUS MATERIALS (PRIME COAT)	POUND	18,959.00	0.70	13,271.30	4,124.00	2,886.80	11,046.00	7,732.20	15,170.00	10,619.00
9	HOT-MIX ASPHALT BASE COURSE, 5"	SQ YD	8,426.00	22.10	186,214.60	8,845.00	195,474.50		0.00	8,845.00	195,474.50
10	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,556.00	76.00	118,256.00	1,851.06	140,680.56		0.00	1,851.06	140,680.56
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	5,485.00	0.65	3,565.25	1,429.00	928.85		0.00	1,429.00	928.85
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,265.00	84.00	106,260.00	31.78	2,669.52	1,242.00	104,328.00	1,273.78	106,997.52
13	AGGREGATE FOR TEMPORARY ACCESS	TON	850.00	35.00	29,750.00	850.00	29,750.00		0.00	850.00	29,750.00
14	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL	SQ YD	200.00	16.00	3,200.00	48.30	772.80	144.00	2,304.00	192.30	3,076.80
15	HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,277.00	16.00	20,432.00	630.00	10,080.00		0.00	630.00	10,080.00
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	200.00	62.00	12,400.00	48.30	2,994.60	233.50	14,477.00	281.80	17,471.60
17	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	SQ YD	603.00	19.00	11,457.00	97.70	1,856.30	760.00	14,440.00	857.70	16,296.30
18	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 5"	SQ YD	774.00	38.00	29,412.00	690.00	26,220.00		0.00	690.00	26,220.00
19	BRICK PAVER REMOVAL AND REINSTALLATION, SPECIAL	SQ FT	200.00	35.00	7,000.00		0.00	22.00	770.00	22.00	770.00
20	SIDEWALK REMOVAL	SQ FT	9,978.00	2.00	19,956.00	3,247.50	6,495.00	7,925.00	15,850.00	11,172.50	22,345.00
21	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,178.00	6.00	61,068.00	3,247.50	19,485.00	7,925.00	47,550.00	11,172.50	67,035.00
22	DETECTABLE WARNINGS	SQ FT	320.00	24.00	7,680.00	264.00	6,336.00	52.00	1,248.00	316.00	7,584.00
23	CONCRETE CURB, TYPE B, REMOVAL AND REPLACEMENT	FOOT	249.00	42.00	10,458.00	270.00	11,340.00	11.00	462.00	281.00	11,802.00
24	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4,278.00	30.00	128,340.00	4,441.00	133,230.00	1,034.00	31,020.00	5,475.00	164,250.00
25	REMOVING INLETS	EACH	3.00	300.00	900.00		0.00		0.00	0.00	0.00
26	REMOVING CATCH BASINS	EACH	1.00	300.00	300.00		0.00		0.00	0.00	0.00
27	REMOVING MANHOLES	EACH	9.00	300.00	2,700.00	10.00	3,000.00		0.00	10.00	3,000.00
28	INLETS TO BE ADJUSTED	EACH	7.00	500.00	3,500.00	3.00	1,500.00		0.00	3.00	1,500.00
29	INLETS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2.00	800.00	1,600.00	1.00	800.00		0.00	1.00	800.00
30	REMOVE AND RELOCATE INLETS	EACH	4.00	2,500.00	10,000.00	1.00	2,500.00		0.00	1.00	2,500.00
31	CATCH BASINS TO BE ADJUSTED	EACH	3.00	500.00	1,500.00		0.00		0.00	0.00	0.00
32	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	2.00	850.00	1,700.00	1.00	850.00		0.00	1.00	850.00
33	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 11V FRAME AND GRATE	EACH	2.00	850.00	1,700.00		0.00		0.00	0.00	0.00
34	REMOVE AND RELOCATE CATCH BASINS	EACH	4.00	2,500.00	10,000.00		0.00		0.00	0.00	0.00
35	MANHOLES TO BE ADJUSTED	EACH	5.00	500.00	2,500.00	2.00	1,000.00	19.00	9,500.00	21.00	10,500.00
36	MANHOLES TO BE RECONSTRUCTED	EACH	1.00	2,500.00	2,500.00	1.00	2,500.00		0.00	1.00	2,500.00
37	VALVE VAULTS TO BE ADJUSTED	EACH	1.00	500.00	500.00		0.00	15.00	7,500.00	15.00	7,500.00
38	LIFT STATION EQUIPMENT	L SUM	1.00	160,000.00	160,000.00	0.80	128,000.00	0.20	32,000.00	1.00	160,000.00
39	LIFT STATION PIPING AND VALVES	L SUM	1.00	72,000.00	72,000.00	1.00	72,000.00		0.00	1.00	72,000.00
40	WET WELL AND VALVE VAULT STRUCTURES	L SUM	1.00	195,000.00	195,000.00	1.00	195,000.00		0.00	1.00	195,000.00
41	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	103.00	95.00	9,785.00		0.00	90.00	8,550.00	90.00	8,550.00
42	UTILITY BID ALLOWANCE	L SUM	1.00	25,000.00	25,000.00		0.00		0.00	0.00	0.00
43	LIFT STATION - ELECTRICAL, COMPLETE	L SUM	1.00	47,000.00	47,000.00		0.00	1.00	47,000.00	1.00	47,000.00
44	SCADA	L SUM	1.00	20,000.00	20,000.00		0.00	1.00	20,000.00	1.00	20,000.00
45	FENCE (SPECIAL)	FOOT	125.00	151.00	18,875.00		0.00	132.00	19,932.00	132.00	19,932.00
46	PVC FORCE MAIN, 12"	FOOT	741.00	77.00	57,057.00	741.00	57,057.00		0.00	741.00	57,057.00
47	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	205.00	99.00	20,295.00	217.60	21,542.40		0.00	217.60	21,542.40
48	STORM SEWERS, CLASS B, TYPE 1 15"	FOOT	643.00	100.00	64,300.00	632.00	63,200.00		0.00	632.00	63,200.00
49	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	FOOT	24.00	138.00	3,312.00		0.00		0.00	0.00	0.00

APPLICATION FOR PROGRESS PAYMENT

City of Wood Dale
Ward 2 and 3 Stormwater Improvements Contract C
Prospect Avenue and Potter Street

Summary Pay Estimate No. 8
December 1 thru May 21, 2021

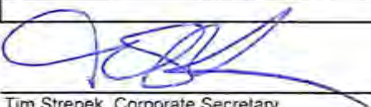
Item #	Description	Unit	Bid	Unit	Bid	Previous		Current		To Date	
			Quantity	Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
50	STORM SEWERS, CLASS B, TYPE 1 18"	FOOT	25.00	140.00	3,500.00	30.66	4,292.40		0.00	30.66	4,292.40
51	STORM SEWERS, CLASS B, TYPE 1 24"	FOOT	67.00	141.00	9,447.00	82.50	11,632.50		0.00	82.50	11,632.50
52	STORM SEWERS, CLASS A, TYPE 4 24"	FOOT	40.00	243.00	9,720.00	35.50	8,626.50		0.00	35.50	8,626.50
53	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	17.00	250.00	4,250.00		0.00		0.00	0.00	0.00
54	STORM SEWERS, CLASS B, TYPE 1 30"	FOOT	255.00	145.00	36,975.00	212.00	30,740.00		0.00	212.00	30,740.00
55	STORM SEWERS, CLASS B, TYPE 1 36"	FOOT	684.00	145.00	99,180.00	698.25	101,246.25		0.00	698.25	101,246.25
56	STORM SEWERS, CLASS B, TYPE 3 60"	FOOT	200.00	135.00	27,000.00	113.00	15,255.00		0.00	113.00	15,255.00
57	STORM SEWERS, CLASS B, TYPE 4 60"	FOOT	200.00	140.00	28,000.00	46.00	6,440.00		0.00	46.00	6,440.00
58	TRENCH BACKFILL	CU YD	4,000.00	20.00	80,000.00	321.00	6,420.00		0.00	321.00	6,420.00
59	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2.00	2,000.00	4,000.00	1.00	2,000.00		0.00	1.00	2,000.00
60	INLETS, TYPE A, TYPE 8 GRATE	EACH	1.00	2,000.00	2,000.00	2.00	4,000.00		0.00	2.00	4,000.00
61	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	4.00	2,000.00	8,000.00	12.00	24,000.00		0.00	12.00	24,000.00
62	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	2.00	2,000.00	4,000.00		0.00		0.00	0.00	0.00
63	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	4.00	3,000.00	12,000.00	5.00	15,000.00		0.00	5.00	15,000.00
64	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1.00	5,000.00	5,000.00		0.00		0.00	0.00	0.00
65	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3.00	2,500.00	7,500.00	3.00	7,500.00		0.00	3.00	7,500.00
66	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3.00	4,000.00	12,000.00	6.00	24,000.00		0.00	6.00	24,000.00
67	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1.00	4,000.00	4,000.00		0.00		0.00	0.00	0.00
68	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1.00	4,000.00	4,000.00	2.00	8,000.00		0.00	2.00	8,000.00
69	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1.00	4,500.00	4,500.00	2.00	9,000.00		0.00	2.00	9,000.00
70	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	1.00	4,500.00	4,500.00		0.00		0.00	0.00	0.00
71	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1.00	4,500.00	4,500.00		0.00		0.00	0.00	0.00
72	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2.00	12,000.00	24,000.00	3.00	36,000.00		0.00	3.00	36,000.00
73	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	12,000.00	24,000.00		0.00		0.00	0.00	0.00
74	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1.00	20,000.00	20,000.00	1.00	20,000.00		0.00	1.00	20,000.00
75	TEE MANHOLE 4' DIA TYPE 1 FRAME OPEN LID	EACH	2.00	12,000.00	24,000.00	2.00	24,000.00		0.00	2.00	24,000.00
76	ELASTOMERIC CHECK VALVE, 24"	EACH	1.00	8,500.00	8,500.00	1.00	8,500.00		0.00	1.00	8,500.00
77	ELASTOMERIC CHECK VALVE, 30"	EACH	1.00	12,500.00	12,500.00		0.00		0.00	0.00	0.00
78	ELASTOMERIC CHECK VALVE, 36"	EACH	1.00	14,000.00	14,000.00	1.00	14,000.00	1.00	14,000.00	2.00	28,000.00
79	ADJUSTING WATER SERVICE LINES	EACH	19.00	800.00	15,200.00	9.00	7,200.00		0.00	9.00	7,200.00
80	ADJUSTING WATER MAIN 6"	FOOT	200.00	100.00	20,000.00		0.00		0.00	0.00	0.00
81	ADJUSTING WATER MAIN 8"	FOOT	200.00	100.00	20,000.00	20.00	2,000.00		0.00	20.00	2,000.00
82	ADJUSTING WATER MAIN 12"	FOOT	200.00	125.00	25,000.00		0.00		0.00	0.00	0.00
83	8" CUT AND CAP	EACH	1.00	5,000.00	5,000.00	2.00	10,000.00		0.00	2.00	10,000.00
84	8" LINE STOP	EACH	1.00	12,000.00	12,000.00		0.00		0.00	0.00	0.00
85	12" LINE STOP	EACH	2.00	12,000.00	24,000.00	1.00	12,000.00		0.00	1.00	12,000.00
86	TEMPORARY WATER MAIN, 8"	FOOT	245.00	125.00	30,625.00	246.00	30,750.00		0.00	246.00	30,750.00
87	DUCTILE IRON WATER MAIN 8"	FOOT	128.00	125.00	16,000.00	118.00	14,750.00		0.00	118.00	14,750.00
88	DUCTILE IRON WATER MAIN 12"	FOOT	120.00	170.00	20,400.00	154.00	26,180.00	33.00	5,610.00	187.00	31,790.00
89	10" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIA	EACH	1.00	9,000.00	9,000.00		0.00		0.00	0.00	0.00
90	10" X 10" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIA	EACH	1.00	10,000.00	10,000.00		0.00		0.00	0.00	0.00
91	12" X 8" TAPPING SLEEVE AND VALVE IN VALVE VAULT, TYPE A, 5' DIA	EACH	2.00	9,000.00	18,000.00	2.00	18,000.00		0.00	2.00	18,000.00
92	GATE VALVE 8" WITH VAULT, 5' DIAMETER	EACH	1.00	4,000.00	4,000.00		0.00	2.00	8,000.00	2.00	8,000.00
93	PVC SANITARY SEWER, 8"	FOOT	50.00	80.00	4,000.00	49.10	3,928.00		0.00	49.10	3,928.00
94	PVC SANITARY SEWER, 12"	FOOT	400.00	96.00	38,400.00	15.30	1,468.80	27.00	2,592.00	42.30	4,060.80
95	PVC SANITARY SEWER, 15"	FOOT	260.00	118.00	30,680.00	267.00	31,506.00		0.00	267.00	31,506.00
96	SANITARY MANHOLE, 48" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4.00	4,900.00	19,600.00		0.00		0.00	0.00	0.00
97	REMOVE AND REINSTALL LIGHT POLES	EACH	6.00	1,500.00	9,000.00		0.00	5.00	7,500.00	5.00	7,500.00
98	REMOVE AND RELOCATE SIGN (SPECIAL)	EACH	1.00	9,000.00	9,000.00		0.00	1.00	9,000.00	1.00	9,000.00

APPLICATION FOR PROGRESS PAYMENT

City of Wood Dale
Ward 2 and 3 Stormwater Improvements Contract C
Prospect Avenue and Potter Street

Summary Pay Estimate No. 8
December 1 thru May 21, 2021

Item #		Unit	Bid	Unit	Bid	Previous		Current		To Date	
			Quantity	Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
99	TEMPORARY CONSTRUCTION FENCE	FOOT	600.00	10.00	6,000.00	600.00	6,000.00		0.00	600.00	6,000.00
100	INLET FILTERS	EACH	43.00	200.00	8,600.00	17.00	3,400.00		0.00	17.00	3,400.00
101	PERIMETER EROSION BARRIER	FOOT	4,000.00	3.00	12,000.00	1,710.00	5,130.00		0.00	1,710.00	5,130.00
102	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	6,650.00	6.00	39,900.00	3,790.00	22,740.00	8,404.00	50,424.00	12,194.00	73,164.00
103	SEEDING, SPECIAL	SQ YD	6,650.00	2.50	16,625.00	3,790.00	9,475.00	8,404.00	21,010.00	12,194.00	30,485.00
104	TREE, AESCULUS HIPPOCASTANUM, 2-1/2" CALIPER	EACH	8.00	650.00	5,200.00		0.00	5.00	3,250.00	5.00	3,250.00
105	TREE, QUERCUS RUBRA (RED OAK), 2-1/2" CALIPER	EACH	8.00	650.00	5,200.00		0.00	6.00	3,900.00	6.00	3,900.00
106	COCKSPUR HAWTHORN), 2-1/2" CALIPER TREE FORM	EACH	8.00	650.00	5,200.00		0.00		0.00	0.00	0.00
107	FENCE REMOVAL AND REINSTALLATION	FOOT	50.00	40.00	2,000.00		0.00		0.00	0.00	0.00
108	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	77.00	7.00	539.00		0.00		0.00	0.00	0.00
109	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	810.00	2.00	1,620.00		0.00	760.00	1,520.00	760.00	1,520.00
110	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	360.00	4.00	1,440.00		0.00	380.00	1,520.00	380.00	1,520.00
111	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	168.00	7.00	1,176.00		0.00	180.00	1,260.00	180.00	1,260.00
112	PRECAST CONCRETE BOX CULVERTS 10 X 5	FOOT	200.00	150.00	30,000.00	153.00	22,950.00		0.00	153.00	22,950.00
113	PRECAST CONCRETE BOX CULVERTS 10 X 10	FOOT	3,500.00	1,800.00	6,300,000.00	3,308.90	5,956,020.00		0.00	3,308.90	5,956,020.00
114	DEWATERING OF EXCAVATION AND SYSTEMS	CAL DA	180.00	20.00	3,600.00		0.00		0.00	0.00	0.00
115	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,100.00	40.00	44,000.00		0.00		0.00	0.00	0.00
116	NON-SPECIAL WASTE DISPOSAL	CU YD	300.00	75.00	22,500.00		0.00		0.00	0.00	0.00
117	NON-HAZARDOUS GROUNDWATER DISPOSAL	GALLON	4,500.00	1.00	4,500.00		0.00		0.00	0.00	0.00
118	GUARANTEE & MAINTENANCE BOND	L SUM	1.00	35,000.00	35,000.00		0.00	1.00	35,000.00	1.00	35,000.00
119	PRECONSTRUCTION VIDEO TAPING	L SUM	1.00	10,000.00	10,000.00	1.00	10,000.00		0.00	1.00	10,000.00
120	MOBILIZATION	LSUM	1.00	563,000.00	563,000.00	1.00	563,000.00		0.00	1.00	563,000.00
121	DEFLECTION TESTING VIDEO TAPING	L SUM	1.00	6,500.00	6,500.00		0.00	1.00	6,500.00	1.00	6,500.00
122	STORM SEWERS JACKED IN PLACE, 60"	FOOT	250.00	150.00	37,500.00		0.00		0.00	0.00	0.00
TOTAL					9,738,764.65		8,467,639.78		584,735.20		9,052,374.98

BY: 
Tim Strepek, Corporate Secretary

Amount Earned: 9,052,374.98
Less 0% Retention: 0.00
Less Previous Paid: 7,620,875.80
Amount Due: \$1,431,499.18

Final estimate #8 quantities have been reviewed and approved by Robinson Engineering, all punch-list items have been completed. Based on discussion with the City of Wood Dale, release of retainer is approved.

JB/Robinson Engineering, 6/3/2021

BENCHMARK CONSTRUCTION CO., INC.

INVOICE

2260 Southwind Blvd.
Bartlett, IL 60103
Phone 630-497-1700 Fax 630-497-1737

DATE: May 25th, 2021
INVOICE # 2008-02
FOR: 30" Flex Valve
Removal from
EX22

Bill To: Robinson Engineering, LTD
Attn: Mr John Beissel, PE
127 N Walnut St
Suite 200
Itasca, IL 60143

P.O. NO:
P.O. DATE

DESCRIPTION	QTY.	U OF M	UNIT PRICE	TOTAL
Remove Existing 30" Tide Flex Valve from ST22	1	EA	4000.00	4000.00
TOTAL				4000.00

Make all checks payable to Benchmark Construction Co., Inc.
If you have any questions concerning this invoice, call 630-497-1700.

THANK YOU FOR YOUR BUSINESS!

Robinson Engineering observed and approved the removal process. The submitted invoice has been reviewed as approved

JB/Robinson Engineering

Benchmark Construction Co., Inc.
General Construction / Construction Management / Engineering Services

City Office:
 3349 S. Kedzie Ave.
 Chicago, IL 60623
 (773) 247-0881

Suburban Office:
 2260 Southwind Blvd.
 Bartlett, IL 60103
 (630) 497-1700 Office
 (630) 497-1737 Fax

To: City of Wood Dale

Location:
 Date of Work: 12/5/20-12/7/20

Invoice #: 2008-1
 Date: 12/23/2020

Description of Work: Cut and remove 30" existing valve.

LABOR	ST Hours	1-1/2 T Hours	2 T Hours	Rate	Insurance Amount	Payroll Amount
Operator, Class I Phil Lafata	3.50			55.30	193.55	193.55
Operator, Class I				50.30	0.00	0.00
Operator, Class I				50.30	0.00	0.00
Foreman, Laborer Brian Mitchell	3.50			50.88	178.08	178.08
Driver				39.00	0.00	0.00
Plumber,				52.00	0.00	0.00
Topman Laborer, Ignacio Maravilla	11.00			45.90	504.90	504.90
Topman Laborer Nate Nellessen	11.00			45.40	499.40	499.40
Topman Laborer,				44.40	0.00	0.00
Subtotal, Labor	29.00	0.00	0.00		1,375.93	1,375.93
Operators Union Benefits		3.50	hrs @	44.18		154.63
Plumbers Union Benefits		0.00	hrs @	33.23		0.00
Laborers Union Benefits		25.50	hrs @	31.53		804.02
						0.00
Subtotal, Benefits		29.00				958.65
						2,334.58
						817.10
						3,151.68
Workmen's Compensation Insurance		15.87%		1,375.93	218.36	
General Liability & Property Damage Insurance		6.76%		1,375.93	93.01	
Federal Unemployment Tax		0.60%		1,375.93	8.26	
State Unemployment Tax		7.35%		1,375.93	101.13	
Federal Social Security Tax		7.65%		1,375.93	105.26	
					526.02	
					52.60	
						578.62
TOTAL LABOR						\$3,730.30

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs

Benchmark Construction Co., Inc.

(continued)

EXTRA WORK AUTHORIZATION/TIME AND MATERIAL RECORD

COMPANY NAME Benchmark Construction DATE 12-5-20 & 12-7-20 SHEET 1 OF 1

JOB NO. 2000 Wood Dale LOCATION _____

FOREMAN B Mitchell WORK DIRECTED BY P Minko TITLE Super

DESCRIPTIONS OF OPERATIONS Cut and Remove 30" existing check valve. Total of 11.5 hrs worked over 2 days.

LABOR

TOTALS

EMPLOYEE'S NAME	EMP. NO.	OCCUPATION	RATE	HOURS WORKED		AMOUNT		
				REG.	O.T.			
B. Mitchell		Foreman		3.5				
Phil Laube		Operator		3.5				
UACHO		laborer		11.0				
UATE		laborer		11.0				
SUBTOTAL								
UNION BENEFITS								
LABOR MARK-UP								
LABOR BURDEN								

MATERIALS USED

TOTAL LABOR

ITEM	UNIT	SOURCE	QUANTITY	UNIT PRICE		AMOUNT		
Saw Zow Blades		Home Depot	12.0			120	00	
SUBTOTAL								
MATERIAL MARK-UP								

EQUIPMENT

TOTAL MATERIAL

EQUIP. NO.	DESCRIPTION	HOURS WORKED	RATE	AMOUNT
	Komatsu 135 BH	3.5		
	Case Bobcat	8.0		
SUBTOTAL				

ACCEPTANCE/VERIFICATION [Signature]
 TITLE Foreman REL DATE 12-7-20

TOTAL EQUIP. _____
 TOTAL CHARGES _____

Rental Rate Blue Book®
Komatsu PC138USLC-8

Crawler Mounted Hydraulic Excavators

 Size Class:
 14.1 - 16.0 MTons
 Weight:
 31504 lbs

Configuration for PC138USLC-8

 Operating Weight **14.3 mt** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$37.62	FHWA Rate** Hourly USD \$90.49
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,305.00	USD \$2,605.00	USD \$650.00	USD \$98.00		
Adjustments						
Region (Illinois 101.3%)	USD \$120.96	USD \$33.87	USD \$8.45	USD \$1.27		
Model Year (2016: 99.8%)	(USD \$19.12)	(USD \$5.35)	(USD \$1.34)	(USD \$0.20)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$9,406.85	USD \$2,633.51	USD \$657.11	USD \$99.07	USD \$37.62	USD \$91.07

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.26
Idling Rate	USD \$61.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$3,722.00/mo
Overhaul (ownership)	49%	USD \$4,559.45/mo
CFC (ownership)	6%	USD \$558.30/mo
Indirect (ownership)	5%	USD \$465.25/mo
Fuel (operating) @ USD 2.40	21%	USD \$7.95/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for COREY HAMBLLEN
 (coreyh@bmk8.com)

Rental Rate Blue Book®

December 23, 2020

Case SV250 (disc. 2015)

Skid Steer Loaders

 Size Class:
 2201 - 2500 lbs
 Weight:
 8000 lbs

Configuration for SV250 (disc. 2015)

Hydraulic Tank Capacity	6.0 gal	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,675.00	USD \$1,030.00	USD \$260.00	USD \$39.00	USD \$17.42	USD \$38.30
Adjustments						
Region (Illinois: 101.4%)	USD \$51.45	USD \$14.42	USD \$3.64	USD \$0.55		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$3,726.45	USD \$1,044.42	USD \$263.64	USD \$39.55	USD \$17.42	USD \$38.59

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.41
Idling Rate	USD \$27.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$882.00/mo
Overhaul (ownership)	65%	USD \$2,388.75/mo
CFC (ownership)	4%	USD \$147.00/mo
Indirect (ownership)	7%	USD \$257.25/mo
Fuel (operating) @ USD 2.40	39%	USD \$6.75/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for COREY HAMBLLEN
 (coreyh@bmk8.com)

BENCHMARK CONSTRUCTION CO., INC.

INVOICE

2260 Southwind Blvd.
Bartlett, IL 60103
Phone 630-497-1700 Fax 630-497-1737

DATE: May 25th, 2021
INVOICE # 2008-3
FOR: 1" Water Service in 2" Casing Pipe

Bill To: Robinson Engineering, LTD
Attn: Mr John Beissel, PE
127 N Walnut St
Suite 200
Itasca, IL 60143

P.O. NO:
P.O. DATE

DESCRIPTION	QTY.	U OF M	UNIT PRICE	TOTAL
Reconnection of 1" Water Service in Water Main Compliant 2" PVC Casing Pipe.	9	EA	500.00	4,500.00
TOTAL				4500.00

Make all checks payable to Benchmark Construction Co., Inc.
If you have any questions concerning this invoice, call 630-497-1700.

THANK YOU FOR YOUR BUSINESS!

Water Service adjustments on Prospect Road north of Potter Street were required due to limited cover over precast box section. The work was observed and approved by Robinson Engineering. The submitted invoice was review/approved by Robinson Engineering.

JB/Robinson Engineering

Benchmark Construction Co., Inc.
 General Construction / Construction Management / Engineering Services

City Office:
 3349 S. Kedzie Ave.
 Chicago, IL 60623
 (773) 247-0881

Suburban Office:
 2260 Southwind Blvd.
 Bartlett, IL 60103
 (630) 497-1700 Office
 (630) 497-1737 Fax

Robinson Engineering, LTD
 Attn: Mr John Beissel, PE
 127 N Walnut St
 Suite 200
 Itasca, IL 60143

Location:

Invoice #:
 Date:

Description of Work: Installation of existing 1" water services through 10x10 Box Culvert in a 2" PVC casing sleeve. Additional cost per sevice: 16 hours to core holes in box culvert. 16 hr of extra time to install 2" pvc sleeve and connect. 8 hour to install pipe support hangers

LABOR	ST Hours	1-1/2 T Hours	2 T Hours	Rate	Insurance Amount	Payroll Amount	
Operator, Class I				54.30	0.00	0.00	
Operator, Class I				57.00	0.00	0.00	
Foreman Laborer				60.09	0.00	0.00	
Driver				37.10	0.00	0.00	
Cement Mason				50.25	0.00	0.00	
Topman Laborer				42.72	0.00	0.00	
Bottomman Laborer	40.00			44.22	1,768.80	1,768.80	
Bottomman Laborer				42.72	0.00	0.00	
Superintendent				44.72	0.00	0.00	
Subtotal, Labor	40.00	0.00	0.00		1,768.80	1,768.80	
Operators Union Benefits		0.00	hrs @	37.28		0.00	
Cement Mason Union Benefits		0.00	hrs @	34.74		0.00	
Driver Union Benefits		0.00	hrs @	23.21		0.00	
Laborers Union Benefits		40.00	hrs @	28.51		1,140.40	
						0.00	
Subtotal, Benefits		40.00				1,140.40	
						2,909.20	
						1,018.22	
							3,927.42
Workmen's Compensation Insurance		15.45%		1,768.80	273.28		
General Liability & Property Damage Insurance		6.02%		1,768.80	106.48		
Federal Unemployment Tax		0.60%		1,768.80	10.61		
State Unemployment Tax		7.35%		1,768.80	130.01		
Federal Social Security Tax		7.65%		1,768.80	135.31		
					655.69		
					65.57		
Subtotal, Payroll Additive							721.26
TOTAL LABOR							\$4,648.68

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs

Benchmark Construction Co., Inc.

(continued)

BENCHMARK CONSTRUCTION CO., INC.

INVOICE

2260 Southwind Blvd.
Bartlett, IL 60103
Phone 630-497-1700 Fax 630-497-1737

DATE: June 2nd , 2021
INVOICE # 2008-4
FOR: Orchard Lakes

Bill To: Robinson Engineering, LTD
Attn: Mr John Beissel, PE
127 N Walnut St
Suite 200
Itasca, IL 60143

P.O. NO:
P.O. DATE

DESCRIPTION	QTY.	U OF M	UNIT PRICE	TOTAL
Time & Material to complete all work as shown in the original drawing dated 06-20-2020 & revised drawing dated 5-21-2021	1	EA		\$35,000.00
TOTAL				\$35,000.00

Make all checks payable to Benchmark Construction Co., Inc.
If you have any questions concerning this invoice, call 630-497-1700.

THANK YOU FOR YOUR BUSINESS!

This work was required to meet requirements the City had per agreement with the ownership of Orchard Lakes Apartment complex. The complex southeast detention required a check valve to be installed to prevent back-flow into the complex detention pond. A revision to the original detail by the Orchard Lakes management at the existing detention pond outlet MH required the City to remove/re-install an existing block retaining wall, remove and re-installed check valve, replace existing MH, place specified rip rap to wrap new MH, and construct/pour a concrete lined swale to the edge of the existing detention pond water line. We have reviewed and approved the attached invoice after discussion with the City.

Benchmark Construction Co., Inc.

General Construction / Construction Management / Engineering Services

City Office:
3349 S. Kedzie Ave.
Chicago, IL 60623
(773) 247-0881

Suburban Office:
2260 Southwind Blvd.
Bartlett, IL 60103
(630) 497-1700 Office
(630) 497-1737 Fax

Robinson Engineering, LTD
Attn: Mr John Beissel, PE
127 N Walnut St
Suite 200
Itasca, IL 60143

Location: Orchard Lakes Apartments Pond

Invoice #:
Date: 06/02/2021

Description of Work: 1. Remove retaining wall, MH, & 36" pipe and replace with new 36" RCP with properly installed Tide Flex Check Valve.
2. All Additional work associated with Haeger Engineering Plan revision 05-21-2021

LABOR	ST Hours	1-1/2 T Hours	2 T Hours	Rate	Insurance Amount	Payroll Amount	
Operator, Class I	32.00	2.00		54.30	1,846.20	1,900.50	
Operator, Class I				57.00	0.00	0.00	
Foreman Laborer	32.00	2.00		60.09	2,043.06	2,103.15	
Driver				37.10	0.00	0.00	
Cement Mason				50.25	0.00	0.00	
Topman Laborer				42.72	0.00	0.00	
Bottomman Laborer	32.00			44.22	1,415.04	1,415.04	
Bottomman Laborer	32.00			42.72	1,367.04	1,367.04	
Superintendent				44.72	0.00	0.00	
Subtotal, Labor	128.00	4.00	0.00		6,671.34	6,785.73	
Operators Union Benefits		34.00	hrs @	37.28		1,267.52	
Cement Mason Union Benefits		0.00	hrs @	34.74		0.00	
Driver Union Benefits		0.00	hrs @	23.21		0.00	
Laborers Union Benefits		98.00	hrs @	28.51		2,793.98	
						0.00	
Subtotal, Benefits		132.00				4,061.50	
Subtotal, Labor						10,847.23	
Plus 35% Markup						3,796.53	
Subtotal, Labor						14,643.76	
Workmen's Compensation Insurance		15.45%		6,671.34	1,030.72		
General Liability & Property Damage Insurance		6.02%		6,671.34	401.61		
Federal Unemployment Tax		0.60%		6,671.34	40.03		
State Unemployment Tax		7.35%		6,671.34	490.34		
Federal Social Security Tax		7.65%		6,671.34	510.36		
Total Payroll Additive					2,473.07		
Plus 10% Mark Up					247.31		
Subtotal, Payroll Additive						2,720.37	
TOTAL LABOR							\$17,364.13

I hereby certify that the above statement is a copy of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs

Benchmark Construction Co., Inc.

(continued)

Location: Orchard Lakes Apartments Pond

Invoice #:
Date: 06/02/2021

EQUIPMENT	Hours	Rate	Amount
Foreman's Truck	40.00	22.00	880.00
Komatsu 138	40.00	85.00	3,400.00
Volvo L70 Loader		70.00	0.00
			0.00

TOTAL EQUIPMENT 4,280.00

MATERIAL	Qty.	U of M	Price	Amount
36" RCP	16	FT	45.00	720.00
6' RCP MH with 36" & 12" opening	1	EA	1,000.00	1,000.00
12" RCP FES	1	EA	500.00	500.00
HAALA MODEL TG12BN	1	EA	1,285.00	1,285.00
Boulder Rip-Rap	20	TN	50.00	1,000.00
Bedding Stone	20	TN	15.00	300.00
				0.00
				0.00

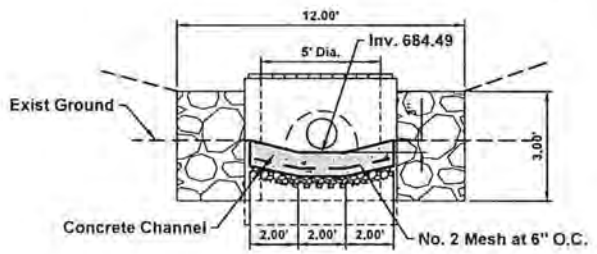
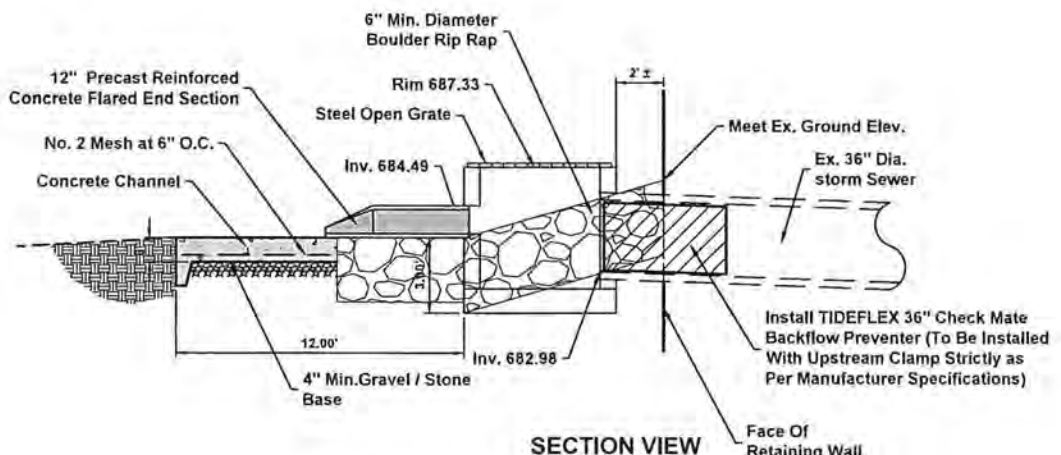
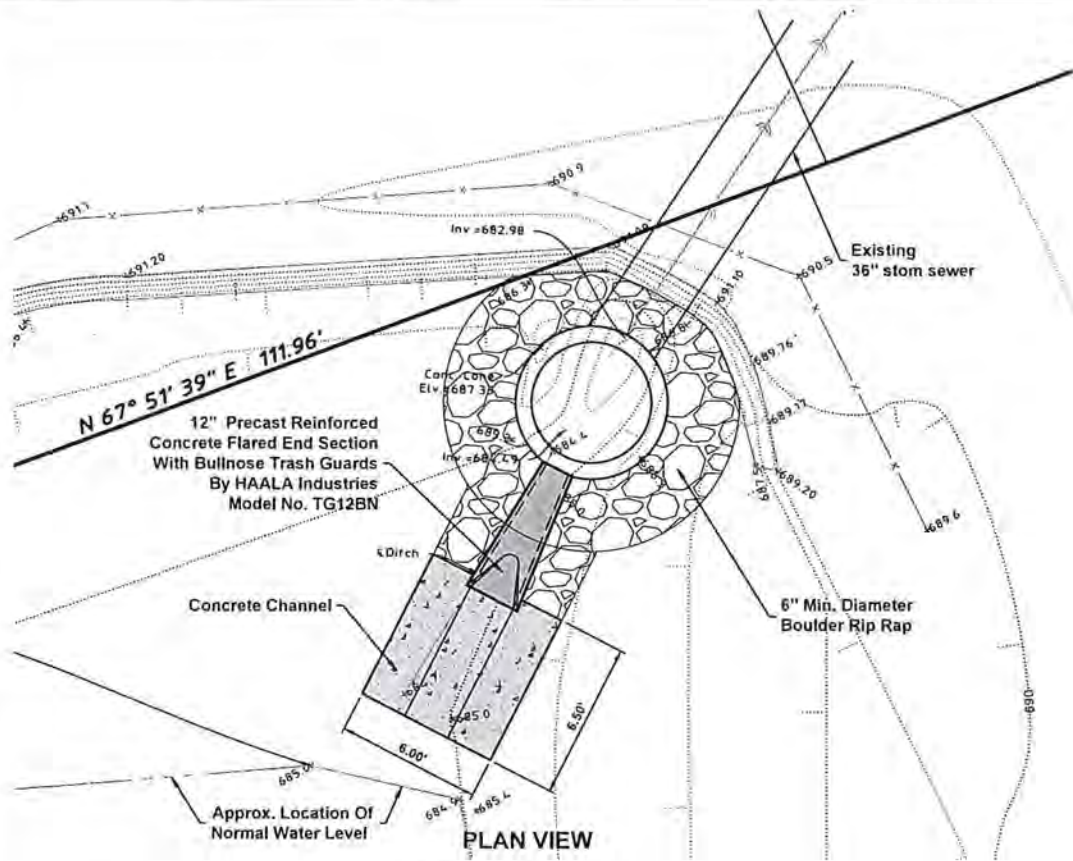
Subtotal Material 4,805.00
15% Mark up on material purchased 720.75
TOTAL MATERIAL 5,525.75

SUBCONTRACTORS	Qty.	U of M	Price	Amount
Retaining Wall Removal - Labor & Equipment	1	INV	1,500.00	1,500.00
Retaining Wall Replacement - Labor & Equipment	1	INV	2,000.00	2,000.00
ATM Trucking	9	HR	110.00	990.00
Schatz Services - Concrete Channel	1	EA	3,500.00	3,500.00
				0.00
				0.00
				0.00

Subtotal Subs. 7,990.00
10% Mark up on Subs. 799.00
TOTAL SUBCONTRACTOR 8,789.00

TOTAL AMOUNT DUE \$35,958.88

Please remit to: 2260 Southwind Blvd., Bartlett, IL 60103



Revised: 05-21-2021

Project Manager: RL
 Engineer: RL
 Date: 06-15-2020
 Project No: 15-208
 Sheet: 1

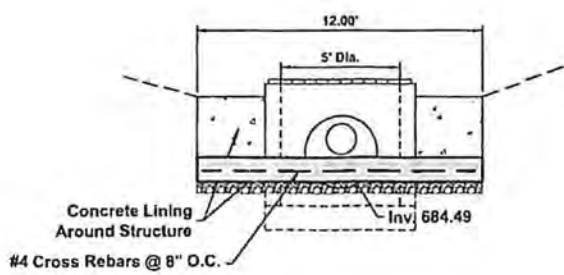
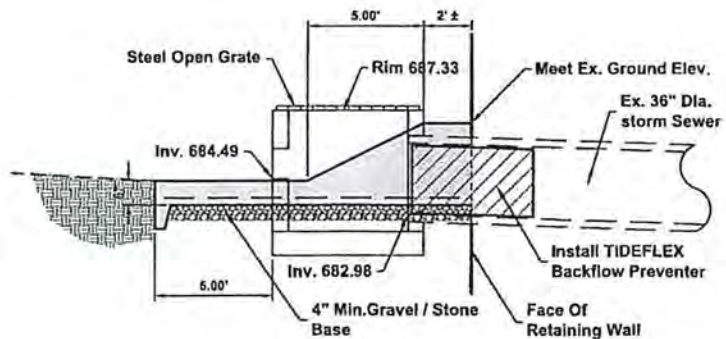
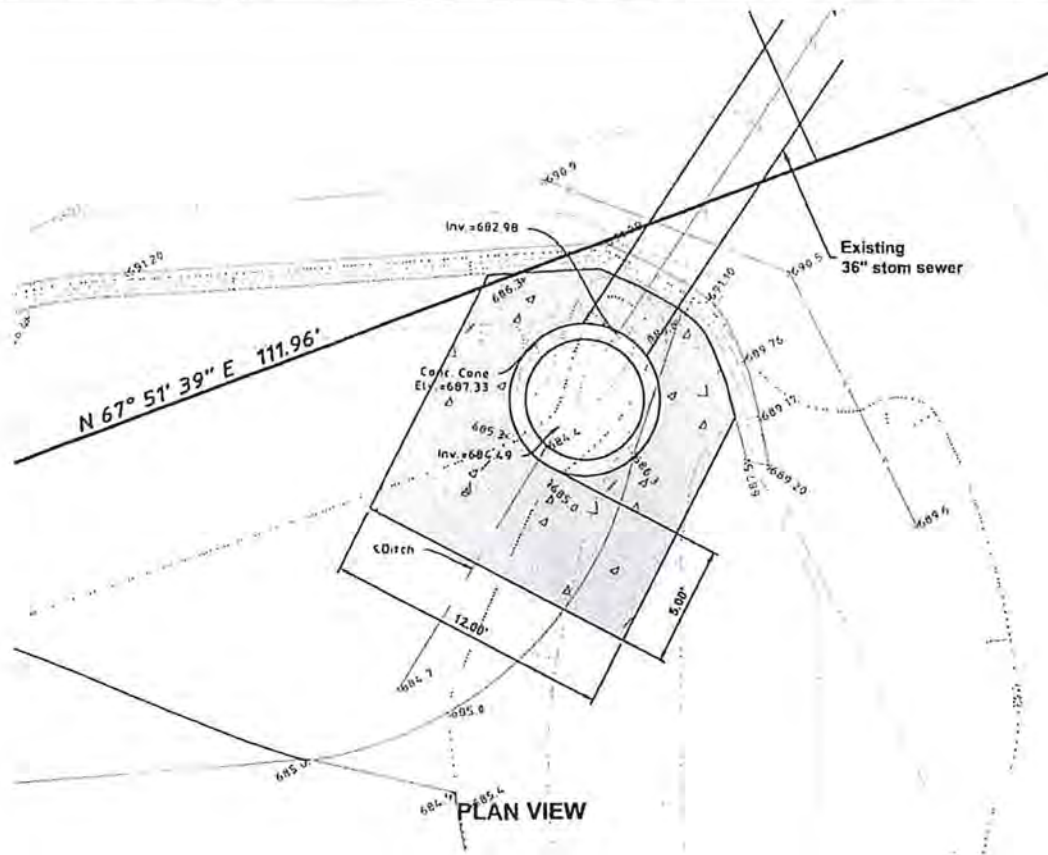
**INSTALLATION OF BACK FLOW PREVENTER
 IN EXISTING OUTFALL STRUCTURE
 IN EAST POND**

**ORCHARD LAKES
 APARTMENTS**
 WOODDALE, ILLINOIS

HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6606
 Illinois Professional Design Firm License No. J84-003152
 www.haegerengineering.com



Scale = 5'



**INSTALLATION OF BACK FLOW PREVENTER
IN EXISTING OUTFALL STRUCTURE
IN EAST POND**

**ORCHARD LAKES
APARTMENTS**
WOODDALE, ILLINOIS

HAEGER ENGINEERING
consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 Tel: 847.294.6000 Fax: 847.294.6028
Illinois Professional Design Firm License No. 184-003157
www.haegerengineering.com



Project Manager: RL
Engineer: RL
Date: 06-10-2020
Project No: 15-208
Sheet: 1



REQUEST FOR COUNCIL ACTION

Referred to Council: June 17, 2021
Subject: List of Bills
Staff Contact: Brad Wilson, Finance Director
Department: Finance

TITLE: List of Bills – 06/17/2021

RECOMMENDATION:

The Finance Department recommends that the City Council approve bills for the 06/17/2021 City Council meeting in the amount of \$2,046,174.26.

BACKGROUND:

<u>Fund</u>	<u>Amount</u>
General Fund	\$ 270,154.87
Road & Bridge Fund	\$ 1,574.84
Motor Fuel Tax Fund	\$ 7,313.51
Tourism Fund	\$ 7,849.95
Narcotics Fund	\$ -
TIF District #1	\$ -
TIF District #2	\$ -
Capital Projects Fund	\$ 1,516,923.94
Land Acquisition Fund	\$ -
Commuter Parking Lot Fund	\$ 527.82
Sanitation Fund	\$ 5.28
Water & Sewer Fund	\$ 241,824.05
CERF	\$ -
Special Service Area Fund	\$ -
Total of all Funds	\$ 2,046,174.26

Total Number of Checks: 108

Check number range 13215-13322

Purchases are made in accordance with the City's purchasing policies and procedures manual.

Items of interest:

Benchmark Construction (\$1,474,999.18) – Continued work on phase 1 of the Ward 2/3 stormwater project.

BP&T (\$36,530.10) – Work on the Salt Creek Trail Bridge over Irving Park Road.

Vehicle Purchases:

There were no vehicle purchases on this list of bills

Committee date:

Council date:

DOCUMENTS ATTACHED

✓ List of Bills

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13215	Al Warren Oil Co Inc	900.8 Gals of Unleaded Gas	2,604.94	W1392754	5/28/2021	10 13001 GF	Gasoline Inventory
		754.3 Gals of Unleaded Gas	2,194.24	W1391183	5/21/2021	10 13001 GF	Gasoline Inventory
			<u>4,799.18</u>				
13216	Allscape Inc.	Landscape Maintenance	1,050.00	21-0255	5/25/2021	10035052 42106 Streets	Landscaping - City Property
			<u>1,050.00</u>				
13217	American Backflow Prevention, Inc.	Annual Backflow Inspection	140.00	37319	6/3/2021	60 42011 Metra	Maintenance - Building/Grounds
		Annual Backflow Inspection	510.40	37319	6/3/2021	10015051 42011 PW Admin	Maintenance - Building/Grounds
		Annual Backflow Inspection	105.00	37319	6/3/2021	10035052 42011 Streets	Maintenance - Building/Grounds
		Annual Backflow Inspection	280.00	37319	6/3/2021	10012061 42011 CS	Maintenance - Building/Grounds
		Annual Backflow Inspection	315.00	37319	6/3/2021	63005082 42011 Sewer	Maintenance - Building/Grounds
		Annual Backflow Inspection	280.00	37319	6/3/2021	63005081 42011 Utilities	Maintenance - Building/Grounds
			<u>1,630.40</u>				
13218	Aramark	City Mat Service	931.18	602000117698	5/26/2021	10012025 42011 CH Bldg	Maintenance - Building/Grounds
			<u>931.18</u>				
13219	Art Woods	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001 Admin	Telephone/Alarm Line
			<u>60.00</u>				
13220	Azavar Audit Solutions	Contingency Payment- Hotel Audits	224.60	153465	5/28/2021	22010000 49025 Tourism	Convention/Visitor's Bureau
			<u>224.60</u>				
13221	Bannerville USA, Inc	Installation of Veteran Banners	220.00	30427	6/2/2021	22040000 49036 Tourism	Community Events
			<u>220.00</u>				
13222	Baxter and Woodman Inc	FY21/22 Road Project	1,289.90	0223543	5/20/2021	50030000 46031 CIP	Street Improvement Program
			<u>1,289.90</u>				
13223	Beach Bum Band	August 27th Concert	2,500.00	1	6/2/2021	22040000 49036 Tourism	Community Events
			<u>2,500.00</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13224	BGV Motorsports	Cruise Night- August 2021	750.00	2	6/2/2021	22040000 49036	Tourism Community Events
				<u>750.00</u>			
13225	Catalano	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13226	Chiappetta	CDC Minutes- 05/17/21	180.00	2021-3	6/1/2021	10012021 42086	CD Publish Legal Notice
				<u>180.00</u>			
13227	Cirincione	Plumbing Plan Reviews/Inspections- May 2021	2,535.00	May2021	5/31/2021	10012021 42034	CD Professional Services
				<u>2,535.00</u>			
13228	Commonwealth Edison	411 Irving	23.43	4578064010jun21	5/25/2021	21035059 44051	MFT Electric Utilities
		121 E Irving Lights	1,075.18	2720145042jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		Sign Devon Ave	26.47	3683007037jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		SS Irving	247.82	5850739020jun21	5/26/2021	60 44051	Metra Electric Utilities
		152 Janis	160.94	1977013032jun21	5/27/2021	63005081 44051	Utilities Electric Utilities
		387 Preserve	257.64	1935098099jun21	5/27/2021	63005082 44051	Sewer Electric Utilities
		269 Irving	10.71	3531026055jun21	5/24/2021	21035059 44051	MFT Electric Utilities
		475 Arbor	66.31	931132071jun21	6/1/2021	63005081 44051	Utilities Electric Utilities
		948 Edgewood	12.76	1091045118jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		372 Wood Dale	525.60	6102069032jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		144 Commercial	116.01	6018658025jun21	5/26/2021	63005081 44051	Utilities Electric Utilities
		970 Lively	5.43	1891117124jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		Clock Tower	311.45	2397133276jun21	5/26/2021	21035059 44051	MFT Electric Utilities
		Street Lights	4,284.76	5551084019jun21	5/24/2021	21035059 44051	MFT Electric Utilities
		Street Lights	214.46	2003164030jun21	5/27/2021	21035059 44051	MFT Electric Utilities
		L/S Street Lights	193.72	2811168048jun21	6/1/2021	21035059 44051	MFT Electric Utilities
		WD & IRV Lights	42.96	1615028013jun21	6/2/2021	21035059 44051	MFT Electric Utilities
				<u>7,575.65</u>			
13229	Concentric Integration	Time and Material Support Services	390.00	0223542	5/20/2021	63005082 42015	Sewer Maintenance - Other Equipment
				<u>390.00</u>			
13230	Conduent State & Local Solutions	Camera Fixed Monthly/Pay by Web- May 21	6,515.00	1604983	6/7/2021	10024041 42093	PD Cops Administration
		Camera Fixed Monthly/Pay by Web- May 21	650.00	1604983	6/7/2021	10 36130	GF Trax-Guard Enforcement
				<u>7,165.00</u>			

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13231	Constellation New Energy	Street Lights	373.50	20262695501	5/25/2021	21035059 44051	MFT Electric Utilities
		401 Crestwood Rd	<u>213.08</u>	20297008501	5/28/2021	21035059 44051	MFT Electric Utilities
			<u>586.58</u>				
13232	Daily Herald	Sanitary Sewer Bid	119.60	180349	5/19/2021	10035052 42060	Streets Sidewalk Maintenance
			<u>119.60</u>				
13233	WEX Health, Inc	COBRA/FSA Monthly- May 2021	137.33	0001347167-IN	5/31/2021	10016000 42034	CS Professional Services
			<u>137.33</u>				
13234	DuPage Water Commission	City Water Purchase- May 2021	174,461.91	01-2300-00may21	5/31/2021	63005081 44053	Utilities DPWC Water Purchase
			<u>174,461.91</u>				
13235	Dynergy Energy Services	Wastewater/Water Dept Electric Services- May 2021	3,697.99	274486821051	6/1/2021	63005081 44051	Utilities Electric Utilities
		Wastewater/Water Dept Electric Services- May 2021	14,439.34	274486821051	6/1/2021	63005082 44051	Sewer Electric Utilities
			<u>18,137.33</u>				
13236	EBM, Inc	Monthly Window Cleaning- Metra, May 2021	140.00	107047	5/31/2021	60 42011	Metra Maintenance - Building/Grounds
			<u>140.00</u>				
13237	EGM, Inc.	MUA Repairs- 269 Irving Park Rd	532.50	22945	5/11/2021	63005082 42011	Sewer Maintenance - Building/Grounds
			<u>532.50</u>				
13238	Forward Space, LLC	Economic Incentive Payment	12,040.96	2	6/9/2021	10016000 49999	CS Sales Tax Rebate Program
			<u>12,040.96</u>				
13239	Fountain Pros, LLC	Spring Fountain Start Up	2,040.00	1170	5/27/2021	10035052 42106	Streets Landscaping - City Property
			<u>2,040.00</u>				
13240	Francisco Montoya	Parking Citation Overpayment	40.00	1	6/2/2021	10 36030	GF Police Fines
			<u>40.00</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13241	Galls	Uniform Allowance	283.10	018476307	5/28/2021	10024041 44021	PD Uniforms
		Uniform Allowance	122.12	018441351	5/25/2021	10024041 44021	PD Uniforms
		Uniform Allowance	98.95	018402415	5/19/2021	10024041 44021	PD Uniforms
		Uniform Allowance	299.58	018454143	5/26/2021	10024041 44021	PD Uniforms
		Uniform Allowance	88.92	018337110	5/11/2021	10024041 44021	PD Uniforms
			<u>892.67</u>				
13242	Gerard Printing Company	2000 Police Report Cards	<u>133.15</u>	116821	6/1/2021	10024041 42005	PD Printing
				<u>133.15</u>			
13243	Healy Asphalt Company LLC	6.40 Tons of Surface	348.80	27349	5/26/2021	50030000 46031	CIP Street Improvement Program
		4.88 Tons of Surface	265.96	27325	5/25/2021	50030000 46031	CIP Street Improvement Program
				<u>614.76</u>			
13244	Illinois Phlebotomy	Phlebotomy Services	<u>425.00</u>	1355	6/1/2021	10 36090	GF DUI Tech Fund Fees
				<u>425.00</u>			
13245	Illinois Police Accreditation	2021-2022 Membership Dues	<u>100.00</u>	1	5/19/2021	10024041 42090	PD Dues And Subscriptions
				<u>100.00</u>			
13246	Intoximeters	1 Dry Gas Cylinder	<u>218.50</u>	681149	5/18/2021	10024041 44015	PD Maintenance - Other Equipment
				<u>218.50</u>			
13247	IPBC - Intergovernmental Personnel	Monthly Insurance Premium- June 2021	32,010.10	06-21	5/31/2021	10011011 42061	Admin Health Insurance
		Monthly Insurance Premium- June 2021	2,657.39	06-21	5/31/2021	10012021 42061	CD Health Insurance
		Monthly Insurance Premium- June 2021	7,151.81	06-21	5/31/2021	10012022 42061	CD Health Insurance
		Monthly Insurance Premium- June 2021	11.87	06-21	5/31/2021	10012023 42061	CD Health Insurance
		Monthly Insurance Premium- June 2021	987.74	06-21	5/31/2021	10012024 42061	CD Health Insurance
		Monthly Insurance Premium- June 2021	7,857.13	06-21	5/31/2021	10013000 42061	Finance Health Insurance
		Monthly Insurance Premium- June 2021	12,156.64	06-21	5/31/2021	10024041 42061	PD Health Insurance
		Monthly Insurance Premium- June 2021	42,169.68	06-21	5/31/2021	10024042 42061	PD Health Insurance
		Monthly Insurance Premium- June 2021	6,481.63	06-21	5/31/2021	10024043 42061	PD Health Insurance
		Monthly Insurance Premium- June 2021	4,753.70	06-21	5/31/2021	10024044 42061	PD Health Insurance
		Monthly Insurance Premium- June 2021	4,472.87	06-21	5/31/2021	10024045 42061	PD Health Insurance
Monthly Insurance Premium- June 2021	6,868.22	06-21	5/31/2021	10015051 42061	PW Admin Health Insurance		

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		Monthly Insurance Premium- June 2021	14,180.98	06-21	5/31/2021	10035052 42061	Streets Health Insurance
		Monthly Insurance Premium- June 2021	3,098.39	06-21	5/31/2021	10015053 42061	VGM Health Insurance
		Monthly Insurance Premium- June 2021	14,129.66	06-21	5/31/2021	63005081 42061	Utilities Health Insurance
		Monthly Insurance Premium- June 2021	18,938.74	06-21	5/31/2021	63005082 42061	Sewer Health Insurance
							<u>177,926.55</u>
13248	J.G. Uniforms	Uniform Allowance	200.00	84820	5/13/2021	10024041 44021	PD Uniforms
		Uniform Allowance	163.06	84770	5/12/2021	10024041 44021	PD Uniforms
		Uniform Allowance	30.00	84818	5/13/2021	10024041 44021	PD Uniforms
		Uniform Allowance	85.00	85023	5/19/2021	10024041 44021	PD Uniforms
							<u>478.06</u>
13249	Jakab	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
							<u>60.00</u>
13250	Just Safety, Ltd	Medical Kit Resupply- 269 W Irving Park Rd	25.50	36093	6/3/2021	10015051 49043	PW Admin Safety Program
		Medical Kit Resupply- 144 W Commercial	30.35	36092	6/3/2021	10015051 49043	PW Admin Safety Program
							<u>55.85</u>
13251	KSK Landscaping & Handyman Corp	Senior Grass Cutting Program- May 2021	2,850.00	2	6/8/2021	50010000 46056	CIP Strategic Plan
							<u>2,850.00</u>
13252	Kurek	Safety Test Reimbursement	40.00	100009	5/21/2021	63005081 44017	Utilities Maintenance - Vehicles
							<u>40.00</u>
13253	Kwik-print Inc	150 Senior Lunch Pick Up Invitations	40.35	69056	6/3/2021	10024041 42036	PD Community Services
		150 Senior Lunch Pick Up Invitations	40.35	69056	6/3/2021	22040000 49036	Tourism Community Events
							<u>80.70</u>
13254	Laura Ramirez	Repairs to Cell Phone	200.00	1	5/30/2021	10024041 49099	PD Miscellaneous
							<u>200.00</u>
13255	LERMI	LERMI Conference	90.00	060721	6/7/2021	10024041 42089	PD Education And Training
							<u>90.00</u>

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13256	Lynn Curiale	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13257	M & M Lock & Safe Ltd	Door lock repair on revolving doors in CH	269.00	00002904	5/24/2021	10012061 42011	CS Maintenance - Building/Grounds
		1 12amp Battery	54.00	00002879	5/17/2021	10024041 44011	PD Maintenance - Building/Grounds
				<u>323.00</u>			
13258	Marquardt & Belmonte PC	City Prosecutions- May 2021	1,417.50	11410	5/31/2021	10011013 42064	Legal Legal - Prosecution
		DUI Prosecutions- May 2021	2,973.40	11414	5/31/2021	10011013 42064	Legal Legal - Prosecution
				<u>4,390.90</u>			
13259	Messina	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
		Sidewalk-Apron Reimbursement	300.00	1	6/4/2021	50010000 46056	CIP Strategic Plan
				<u>360.00</u>			
13260	Michael Curiale	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13261	Modern Day Romeos	July 16th Concert	3,825.00	1	6/2/2021	22040000 49036	Tourism Community Events
				<u>3,825.00</u>			
13262	Municipal Clerks of DuPage County	Membership Fees	55.00	1	6/2/2021	10011012 42090	Clerk Dues And Subscriptions
				<u>55.00</u>			
13263	Nadine Aimes	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13264	Nicor Gas	Royal Oaks	644.44	28882900005jun21	6/1/2021	20035058 44052	RB Natural Gas Utilities
		388 Irving	40.28	46617400000jun21	5/24/2021	63005081 44052	Utilities Natural Gas Utilities
		475 Arbor	47.97	3000235840jun21	5/26/2021	63005081 44052	Utilities Natural Gas Utilities
		387 Preserve	47.18	5465097177jun21	5/26/2021	63005081 44052	Utilities Natural Gas Utilities
		180 Brookhurst	250.27	59430900007jun21	5/26/2021	63005082 44052	Sewer Natural Gas Utilities
		277 Edgebrook	40.38	63335878946jun21	5/24/2021	63005081 44052	Utilities Natural Gas Utilities
		331 Edgewood	47.97	77616386478jun21	5/26/2021	63005081 44052	Utilities Natural Gas Utilities
		256 Mittel	41.21	69653763057jun21	5/24/2021	63005082 44052	Sewer Natural Gas Utilities
		429 Knollwood	40.38	99560406466jun21	5/24/2021	63005081 44052	Utilities Natural Gas Utilities

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
		890 Lively	40.38	61032393516jun21	5/24/2021	63005081 44052	Utilities Natural Gas Utilities
		269 Irving	77.22	44347800003jun21	5/24/2021	63005082 44052	Sewer Natural Gas Utilities
		269 Irving-A	1,345.81	21347800001jun21	5/24/2021	63005082 44052	Sewer Natural Gas Utilities
		150 Janis	38.55	38546902156jun21	5/24/2021	63005081 44052	Utilities Natural Gas Utilities
		444 Potter	133.23	53400900006jun21	5/21/2021	63005081 44052	Utilities Natural Gas Utilities
		412 Park	118.93	55400900001jun21	5/21/2021	63005081 44052	Utilities Natural Gas Utilities
			<u>2,954.20</u>				
13265	P F Pettibone & Company	2 New Badges	207.65	180517	5/21/2021	10011011 49099	Admin Miscellaneous
			<u>207.65</u>				
13266	PACE SUBURBAN BUS	City Bus Services	200.00	591421	5/25/2021	22010000 42038	Tourism Public Transportation
			<u>200.00</u>				
13267	Petty Cash - Police Dept	Training and Education	50.00	060421-01	6/4/2021	10024041 42089	PD Education And Training
		Community Service	49.36	060421-02	6/4/2021	10024041 44036	PD Community Services
		Detective Expenses	86.00	060421-03	6/4/2021	10024041 44039	PD Detective's Expense
		Conferences/Meetings	51.62	060421-04	6/4/2021	10024041 49004	PD Conferences/Meetings
		CALEA	20.00	060421-05	6/4/2021	10024041 49047	PD Accreditation
			<u>256.98</u>				
13268	Piecuch	ICS 400 Meal Reimbursement	26.68	05252021	6/9/2021	10024041 42089	PD Education And Training
			<u>26.68</u>				
13269	Porch	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
			<u>60.00</u>				
13270	Public Safety Direct, Inc.	Battery Repair in PD Vehicle	100.00	97933	5/26/2021	10 36090	GF DUI Tech Fund Fees
		Battery Back Up Repair in PD Vehicle	100.00	97947	5/28/2021	10 36090	GF DUI Tech Fund Fees
			<u>200.00</u>				
13271	Pulice	Quarterly Phone Allowance	60.00	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
			<u>60.00</u>				
13272	Ray O'Herron Co Inc	Uniform Allowance	466.95	2118622-IN	6/2/2021	10024041 44021	PD Uniforms
			<u>466.95</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13273	Regional Truck Equipment Co	Tommy Gate Platform for #452	<u>734.92</u>	227896	6/1/2021	63005082 44017	Sewer Maintenance - Vehicles
				<u>734.92</u>			
13274	SAFE built	Building Inspections- May 2021	<u>4,914.75</u>	0078286-IN	5/31/2021	10012021 42034	CD Professional Services
				<u>4,914.75</u>			
13275	Savage Training Group	Tuition for Response to Non-Criminal Barricade	<u>258.00</u>	1362	6/1/2021	10024041 42089	PD Education And Training
				<u>258.00</u>			
13276	Service Sanitation, Inc	Memorial Day Parade Restroom	<u>90.00</u>	8164894	6/1/2021	22040000 49036	Tourism Community Events
				<u>90.00</u>			
13277	Sikich LLP	Professional Services for Audit	<u>3,000.00</u>	514450	6/7/2021	10016000 42034	CS Professional Services
				<u>3,000.00</u>			
13278	Sorrentino	Quarterly Phone Allowance	<u>60.00</u>	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13279	Special T Unlimited	Academy Uniform Package	<u>470.00</u>	060721	6/7/2021	10024041 44021	PD Uniforms
				<u>470.00</u>			
13280	Suburban Laboratories Inc	Wastewater water lab testing	<u>7,275.00</u>	189333	5/28/2021	63005082 42033	Sewer Laboratory Services
				<u>7,275.00</u>			
13281	Superior Ground Service, Inc	Fertilizer Treatment/Maintenance Package	340.00	4139	6/1/2021	50010000 46034	CIP Storm Sewer
		Fertilizer Treatment/Maintenance Package	1,536.81	4139	6/1/2021	10035052 42106	Streets Landscaping - City Property
		Installed summer plants in planting beds	5,996.00	4130	5/24/2021	10035052 42106	Streets Landscaping - City Property
		Brush Collection- May 2021	<u>6,025.00</u>	4122	5/24/2021	10035052 42046	Streets Forestry Program
				<u>13,897.81</u>			
13282	Susmarski	Quarterly Phone Allowance	<u>60.00</u>	FY2022-Q1	5/1/2021	10011011 42001	Admin Telephone/Alarm Line
				<u>60.00</u>			
13283	Third Millennium Assoc Inc	Green Pay Server Fee- May 2021	798.90	26368	5/31/2021	63005081 42032	Utilities Data Processing Service
		Vehicle Sticker Program 2021	<u>7,975.13</u>	26316	5/24/2021	10013000 42005	Finance Printing
				<u>8,774.03</u>			

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13284	Thompson Rental Station Inc	2 Ton Asphalt Roller Rental	428.82	588920-1	5/26/2021	10035052 42022	Streets Equipment Rental
			<u>428.82</u>				
13285	Toscas Law Group	Traffic Control Railroad Violations- 05/21/21	175.00	05212021	5/24/2021	10024041 42034	PD Professional Services
		Tow/Seizure Violations and Truancy Cases- 05/25/21	575.00	052520212	5/26/2021	10024041 42034	PD Professional Services
		Railroad Crossing Violations- 05/25/21	450.00	05252021	5/26/2021	10024041 42034	PD Professional Services
		Building Code/Ordinance Violations- 05/25/21	250.00	052521	5/26/2021	10012021 42034	CD Professional Services
			<u>1,450.00</u>				
13286	Traffic Control & Protection	1 Misc Road Sign	745.50	107089	5/28/2021	20035058 42040	RB Traffic Signal/Traffic Control
		2 No Train Horn signs	104.50	107033	5/25/2021	20035058 42040	RB Traffic Signal/Traffic Control
		2 Frederick Place Street Signs	80.40	107032	5/25/2021	20035058 42040	RB Traffic Signal/Traffic Control
			<u>930.40</u>				
13287	TransUnion Risk	Person Search- May 2021	75.00	427957-020105-1	6/1/2021	10024041 44039	PD Detective's Expense
			<u>75.00</u>				
13288	UIC AFLT	Urine and Blood Testing	285.00	H0911	5/24/2021	10 36090	GF DUI Tech Fund Fees
			<u>285.00</u>				
13289	Unique Concrete Construction	New Concrete Driveways	5,324.00	1844	6/8/2021	10035052 42060	Streets Sidewalk Maintenance
			<u>5,324.00</u>				
13290	Verizon Wireless	Monthly M2M Charges- May 2021	422.67	9880454385	5/23/2021	63005082 42001	Sewer Telephone/Alarm Line
			<u>422.67</u>				
13291	Wood Dale Fire Protection Dist	COC Inspection- May 2021	1,300.00	COC2021-05	6/8/2021	10 33015	GF Commercial Activity
		Fire Alarm Inspections- May 2021	700.00	May2021	5/31/2021	10 33002	GF Building Permits
			<u>2,000.00</u>				
13292	Benchmark Construction, Inc	Ward 2/3 Stormwater Improvements-Pros/Potter	1,474,999.18	15-RO651	4/30/2021	50010000 46034	CIP Storm Sewer
			<u>1,474,999.18</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13293	BP & T Co.	Salt Creek Bridge Rehab	<u>36,530.10</u>	02-20201	4/30/2021	50030000 46033	CIP Bridge Improvements
			<u>36,530.10</u>				
13294	Ciosek Tree Service	2021 Parkway Tree Pruning Program	<u>43,516.00</u>	1	4/30/2021	10035052 42046	Streets Forestry Program
			<u>43,516.00</u>				
13295	EGM, Inc.	Repaired Pentair Unit- 269 W Irving Park Rd	<u>1,095.00</u>	22942	4/21/2021	63005082 42015	Sewer Maintenance - Other Equipment
			<u>1,095.00</u>				
13296	Garvey's Office Products	2 Paid Stamp Repairs	<u>45.00</u>	PINV2036500	2/5/2021	10013000 44031	Finance Office Supplies
			<u>45.00</u>				
13297	Hinckley Springs Water Co	Lab Water Delivery	<u>17.94</u>	61747070523221	4/27/2021	63005082 44061	Sewer Laboratory Supplies
			<u>17.94</u>				
13298	Radar Man Inc.	Radar Repair- PD	<u>125.00</u>	4997	4/29/2021	10024041 42017	PD Maintenance - Vehicles
			<u>125.00</u>				
13299	Ray O'Herron Co Inc	Uniform Allowance	86.97	2117169-IN	4/30/2021	10024041 44021	PD Uniforms
		Uniform Allowance	<u>474.85</u>	2117170-IN	4/30/2021	10024041 44021	PD Uniforms
			<u>561.82</u>				
13300	V.I.P. Express Car Wash	26 #2 Super Wash- April 2021	<u>156.00</u>	154	4/30/2021	10024041 42017	PD Maintenance - Vehicles
			<u>156.00</u>				
13301	Bowers, April	UB 103873 361 Cedar	<u>148.05</u>	9029	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>148.05</u>				
13302	BTC III Wood Dale DC LLC	UB 100272 640 Central	<u>81.98</u>	9012	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>81.98</u>				
13303	CARBON CAPITAL INC	UB 100832 228 Fishing	<u>131.73</u>	9027	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>131.73</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13304	Christina Molenda, Florence Cooney	UB 104587 464 Itasca	5.28	9010	6/9/2021	61 14061	Sanitation Sanitation Accts Receivable
			<u>5.28</u>				
13305	Cumming, Elton	UB 101950 179 Raleigh	15.58	9021	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>15.58</u>				
13306	FBG/ Elmhurst Builders	UB 100279 152 Timber	103.46	9015	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>103.46</u>				
13307	Gallegos, Arthur	UB 100028 1457 Blackhawk Unit 4	4.59	9013	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>4.59</u>				
13308	GRIFFIN, MICHAEL A.	UB 102933 151 Ash	73.19	9023	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>73.19</u>				
13309	Guzikowski, John	UB 104058 332 Central	114.03	9009	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>114.03</u>				
13310	Maciolek, Gregory	UB 100827 218 Fishing	32.14	9018	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>32.14</u>				
13311	Maksymiuk, Tomasz	UB 101412 207 Welter	55.59	9020	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>55.59</u>				
13312	O'Connell, Arlene	UB 102232 108 Oak Hill	10.16	9022	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>10.16</u>				
13313	Patel, Hiren	UB 100050 1512 Blackhawk Unit 3	0.36	9011	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>0.36</u>				

List of Bills - June 17, 2021

CHECK	VENDOR NAME	FULL DESCRIPTION	AMOUNT	INVOICE	DATE	ACCOUNT	ACCOUNT DESCRIPTION
13314	Paudel, Sundar	UB 100165 461 Potter	1.92	9014	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>1.92</u>				
13315	Perez, Hesiquio	UB 100991 267 Lafayette	49.31	9019	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>49.31</u>				
13316	Rehling, William	UB 103395 505 Pine Tree	110.91	9024	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>110.91</u>				
13317	REYES-SANCHEZ, MISAEL	UB 104360 430 Pine	125.80	9030	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>125.80</u>				
13318	Rodriguez, Esperanza	UB 104067 366 Central	85.74	9025	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>85.74</u>				
13319	Siddiqui, Saniyah	UB 102318 165 Carey	23.72	9028	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>23.72</u>				
13320	Southland Flooring Supplies Inc	UB 105102 1450 Wood Dale	16.85	9026	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>16.85</u>				
13321	Warren, Antonella	UB 100720 109 Paramount	107.26	9017	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>107.26</u>				
13322	Zuniga, Carlos	UB 100674 175 Paramount	51.45	9016	6/9/2021	63 14063	Water Water/Sewer Accts Receivable
			<u>51.45</u>				
	Grand Total		<u><u>2,046,174.26</u></u>				
	Total number of checks - 108						